



# **AGENDA**

REGULAR SESSION

MONDAY, JUNE 27, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE TODD HANNA

## **CALL TO ORDER**

## **PLEDGE OF ALLEGIANCE**

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

## **PRESENTATIONS**

## **PRESENTATION OF PETITIONS**

## **PUBLIC HEARINGS**

- SAD 951: Alley Grading/Paving - Oak to Chestnut, 2nd to 1st

## **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 06.06.2022
2. Various Services performed by the City of Wyandotte
3. Use of City Parking Lot at the Wyandotte Street Art Fair 2022
4. Parking Lot Agreement - Wyandotte Jaycees 2022 Wyandotte Street Art Fair
5. Entertainment Agreements - Wyandotte Street Art Fair 2022
6. PR Contract WSAF 2022
7. Use of City Property: Whiskeys on the Water
8. Special Events Application - Seaway Boat Club

## **NEW BUSINESS**

9. Street Closure Petition
10. Sewage Rate - Effective 7/1/2022
11. First & Final Reading: Ordinance #1526 - Sewage Disposal Charges
12. Fire Department - Internal Promotion
13. Hiring – Three (3) Probationary Fire Fighters
14. Charter Amendment - Operating Millage
15. Delinquent Water and Sewer Charges billed by the Department of Municipal Services
16. First & Final #1525: Amendment of City Ordinance §155.001 - Controlled Substances
17. Reconstruction of Public Alley N. of Oak, 2nd to 1st Street
18. City Hall Elevator Repair
19. Sale of former 1823 7th Street (7.5' x 101')

20. Demolition of garage at 254 Oak Street, Wyandotte
21. Paving City Street Right of Way
22. Installation of Duct Detectors

### **BILLS & ACCOUNTS**

### **REPORTS & MINUTES**

Beautification Commission 06/09/2022  
Brownfield (BRDA) Minutes - 6/21/22  
DDA Meeting Minutes 3/8/2022 & 5/10/2022  
Police Commission Special Meeting 5/31/22  
Retirement Commission Minutes 5 20 22  
TIFA Minutes - 6/21/2022  
WMS Commission 6/8/2022 & 6/15/2022

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

**NEXT MEETING OF THE CITY COUNCIL:** JULY 11, 2022

### **ADJOURNMENT**



## **PUBLIC HEARINGS**

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

**SAD #951**

**Proposed Grading and Paving of the Alley**

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

**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, June 6, 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: Theodore Galeski, City Assessor

Also Present: Todd Browning, City Treasurer; William R. Look, City Attorney; Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk

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**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARINGS**

- SAD #945: Alley Reconstruction - S of Oak, 2nd St. to Parking Lot #11 - *Zero objections*
- Alley Vacation: South of Ford Ave., North of Spruce, West of Biddle Ave. – *Zero objections*

**UNFINISHED BUSINESS**

**2022-182 DEPARTMENT RESPONSE – GEOTHERMAL ISSUE, 230 LABADIE**

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED BY COUNCIL, that Council receives and places on file the communication from the City Engineer, City Attorney and Water Department Superintendent regarding the geothermal system at 230, 224 and 218 Labadie.

Motion unanimously carried.

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2022-183 MINUTES**

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED that the minutes of the meetings held under the date of May 23, 2022, be approved as recorded, without objection.

Motion unanimously carried.

**2022-184 USE OF PARKING LOT DURING WSAF – COMMUNITY CHOICE CU**

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED that Council approves the request of the Special Events Coordinator to approve the use of Parking Lot #3 along Van Alstyne and Maple Street for the Wyandotte Street Art Fair from July 13th through the 16th, 2022, for the staff and members of Community Choice Credit Union only.

Motion unanimously carried.

**NEW BUSINESS**

**2022-185 EMPLOYMENT AGREEMENT – POLICE CHIEF ZALEWSKI**

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED, that the City Council hereby CONCURS with the recommendation of Police Commission and Mayor Robert DeSana, to execute an employment agreement with Brian Zalewski for the position of Police Chief; and

BE IT FURTHER RESOLVED that the Council recognizes and APPROVES the Employment Agreement commencing on June 3, 2022 through June 2, 2027; and FURTHER, Council authorizes the Mayor and City Clerk to sign said agreement. Motion unanimously carried.

#### **2022-186 SPECIAL ASSESSMENT DISTRICT #945**

By Councilperson Crayne, supported by Councilperson Alderman

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.

Motion unanimously carried.

#### **2022-187 PURCHASE OF AXON POLICE VEHICLE CAMERA SYSTEM**

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED that the Council concurs with the police department's request to purchase Fleet 3 Vehicle Cameras from Axon Enterprise for the amount \$37,440.00, enter in to a total assurance plan agreement with Axon for (5) years in the amount of \$37,440.00 each year, with total cost in the amount of \$187,200.00; and

BE IT FURTHER RESOLVED that Council authorizes the police department to proceed with this purchase agreement.

Motion unanimously carried.

#### **2022-188 WPD PROMOTION TO DETECTIVE – C. HASKIN**

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED that the Council concurs with the recommendation of the Police Chief and Police and Fire Commission to approve the promotion of Police Officer Chelsea Haskin to the rank of Detective.

Motion unanimously carried.

#### **2022-189 WPD RECORDS PROMOTIONS – P. CANNON & S. MODZELEWSKI**

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED that the Council acknowledges receipt of the communication from the Human Resource Specialist regarding the current positions within the Police Records Department and CONCURS with the recommendation therein and hereby declares said positions vacant and authorizes the filling of such vacancies and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the promotion of full-time Police Records Clerk Pamela Cannon to full-time Records Supervisor at Class Code 31C and part-time Police Records Clerk Susan Modzelewski to be promoted to full-time Police Records Clerk at Class Code 25D effective June 7, 2022.

Motion unanimously carried.

**2022-190 REC. DEPT. PURCHASE OF CUB CADET 960Z MOWER**

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED that the Mayor and City Council hereby approve the request to purchase a Cub Cadet Pro 960Z mower from Sell and Son Equipment under the Sourcewell Cooperative Purchasing Contract in the amount of \$11,439.20.

Motion unanimously carried.

**2022-191 ENG. DEPT. HIRING – CODE COMPLIANCE OFFICIAL, M. KUSIAK**

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED BY THE MAYOR AND COUNCIL that Council acknowledges receipt of the communication from the City Engineer regarding the hiring of a Code Compliance Official to perform Building/ Mechanical/Plumbing/Fire Inspections for the Code Compliance Program for the City of Wyandotte; AND

BE IT RESOLVED that Council approves the hiring of Mark Kusiak; AND

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to execute the Memorandum of Agreement between the City of Wyandotte and Mr. Kusiak.

Motion unanimously carried.

**2022-192 ALLEY VACATION: S. OF FORD, N. OF SPRUCE, BIDDLE TO 2<sup>ND</sup> ST.**

By Councilperson Crayne, supported by Councilperson Alderman

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 Ford Avenue and north of Spruce and west of Biddle Avenue in the City of Wyandotte, Wayne County, Michigan more particularly described as:

Twenty (20) foot wide public alley abutting Lots 4, 5, 10, and 11, Block 61, Plat of Part of the City of Wyandotte, Wayne County, as recorded in Liber 2, Page 36, 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 zero 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. Further as a part of this vacation the adjacent owner or owners shall be responsible for the cost to terminate the overhead utilities within this easement.

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.

Motion unanimously carried.

**2022-193 SALE OF FORMER 1823 7<sup>TH</sup> STREET**

By Councilperson Crayne, supported by Councilperson Alderman

Council concurs with the recommendation of the City Engineer regarding the sale of a portion of the former 1823 7th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Garrett Lowe, 1831 7th Street, to acquire 22.50 feet of the former 1823 7th Street for the amount of \$1,125.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

Motion unanimously carried.

**2022-194 SALE OF FORMER 2533 & 2557 BIDDLE AVENUE**

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED BY THE CITY COUNCIL that the communication from the City Engineer regarding the City-owned property located at 2533 Biddle Avenue and 2557 Biddle Avenue is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to approve the First Amendment to the Purchase Agreement for the sale of the property known as 2533 Biddle Avenue and 2557 Biddle Avenue to Mike Kassem; AND

BE IT FURTHER RESOLVED that Council refers the PD Application to the Planning Commission for the public hearing;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the First Amendment to Purchase Agreement for the property known as 2533 Biddle Avenue and 2557 Biddle Avenue, between Mike Kassem and the City of Wyandotte as presented to Council.

Motion unanimously carried.

**2022-195 BILLS & ACCOUNTS**

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED that the total bills and accounts of \$856,257.82 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

**REPORTS & MINUTES**

Recreation Commission 04/13/2022

Beautification Commission 05/12/2022

Fire Commission 05/17/2022

**REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS****ADJOURNMENT****2022-196 ADJOURNMENT**

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:28 p.m.

Motion unanimously carried.

  
Lawrence S. Stec, City Clerk

**RESOLUTION**

Item Number: #1  
Date: June 27, 2022

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

RESOLVED that the minutes of the meetings held under the dates of June 6, 2022, be approved as recorded, without objection.

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: 6/27/2022**

**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 services performed by the Department of Public Service 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:** N/A

**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: June 27, 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 various services performed by the Department of Public Service; 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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06/16/2022  
01:36 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES  
Live Run

Page: 1/20  
DB: Wyandotte

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 07 0026 000	NORMAND, ERIC/TRACY	WEEDS	200.00	0.00	200.00
----->	Totals	WEEDS	200.00		
----->	Grand Total		200.00		

*Wade*

06/16/2022  
11:53 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/22  
DB: Wyandotte

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 003 02 0030 000	SALLIOTTE, RAYMOND H III	OUT	649.51	0.00	649.51
57 003 02 0097 002	STARK, AARON J	OUT	157.34	0.00	157.34
57 003 08 0205 000	RATLIFF, RICHARD/MARY	OUT	217.19	0.00	217.19
57 004 25 0067 000	HIGGINSON, JEFFREY	OUT	556.27	0.00	556.27
57 004 26 0048 000	RONAN, ZACHARY	OUT	124.68	0.00	124.68
57 004 26 0065 000	SLATER, DIANA	OUT	143.95	0.00	143.95
57 005 07 0036 000	HINOJOSA, JOSEPH R	OUT	343.14	0.00	343.14
57 005 07 0051 000	THERO, DANIEL D/JENNA M	OUT	340.81	0.00	340.81
57 006 01 0015 000	TOOMER, BONNIE J	OUT	1735.27	0.00	1735.27
57 006 02 0202 000	SULEK, LANCE	OUT	411.18	0.00	411.18
57 006 03 0436 002	FARKAS, AMY M	OUT	93.18	0.00	93.18
57 006 05 0028 000	BASILE, BRIAN A.	OUT	109.97	0.00	109.97
57 006 08 0009 000	FARR, APRIL	OUT	738.87	0.00	738.87
57 007 06 0009 302	MCGUIRE, BRIAN	OUT	81.39	0.00	81.39
57 007 07 0007 000	DUDA, MICHAEL	OUT	72.73	0.00	72.73
57 010 23 0001 004	HATLEY, S ANN	OUT	255.83	0.00	255.83
57 010 24 0008 001	1ST METRO - WYANDOTTE LLC	OUT	81.32	0.00	81.32
57 012 10 0061 303	HAMER, ANDREW S.	OUT	401.45	0.00	401.45
57 014 23 0010 000	GIDGET HUNT	OUT	116.58	0.00	116.58
57 014 28 0003 000	GROCKI, MONICA	OUT	1887.96	0.00	1887.96
57 017 13 0189 302	HEALTH INDUSTRY PROPERTIES, LLC	OUT	73.07	0.00	73.07
57 018 02 0797 002	SULLIVAN, JOHN A.	OUT	58.90	0.00	58.90
57 018 02 0885 000	TOLAR, PATRICIA M	OUT	1109.46	0.00	1109.46

*Out*

06/16/2022  
11:53 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 2/22  
DB: Wyandotte

		Live Run			
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 018 02 1151 002	GALATI, ANTONIO F	OUT	60.50	0.00	60.50
57 018 04 0019 004	GARNER-DIAMOND, GARNET-GERALD	OUT	230.66	0.00	230.66
57 019 01 0030 002	ANDERSON, JENNY	OUT	193.37	0.00	193.37
57 021 10 0063 300	HOFFMAN, CHRISTOPHER	OUT	97.17	0.00	97.17
----->	Totals	OUT	10,341.75		
----->	Grand Total		10,341.75		

06/16/2022  
10:57 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/22  
DB: Wyandotte

*grass*

Live Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 01 0139 000	ORTIZ, MATTHEW J	GRASS	200.00	0.00	200.00
57 001 04 0059 000	NORTH 197 TRUST	GRASS	560.00	0.00	560.00
57 001 05 0243 302	SCHMIDTKE, MARCY	GRASS	200.00	0.00	200.00
57 003 02 0030 000	SALLIOTTE, RAYMOND H III	GRASS	200.00	0.00	200.00
57 003 02 0097 002	STARK, AARON J	GRASS	400.00	0.00	400.00
57 003 03 0021 000	GALPER, BENJAMIN	GRASS	200.00	0.00	200.00
57 003 08 0191 000	WILKINS, ATRICE	GRASS	280.00	0.00	280.00
57 004 01 0108 000	RAY, ADAM JOSEPH	GRASS	200.00	0.00	200.00
57 004 10 0058 000	ARGO REALTY CO PROFIT SHARING TRUST	GRASS	200.00	0.00	200.00
57 004 17 0006 000	WILLIAMS, DINA	GRASS	200.00	0.00	200.00
57 004 23 0038 000	BURNS, JOHN O/WILMA	GRASS	200.00	0.00	200.00
57 004 23 0111 002	FARA AFTAB LLC	GRASS	200.00	0.00	200.00
57 006 01 0006 301	JP MORGAN CHASE BANK	GRASS	200.00	0.00	200.00
57 006 02 0062 000	PAWLOWSKI, WALTER H.	GRASS	200.00	0.00	200.00
57 007 10 0036 303	RIGLEY, ALLAN	GRASS	200.00	0.00	200.00
57 014 02 0011 002	MARIAVITE OLD CATHOLIC CH	GRASS	200.00	0.00	200.00
57 014 21 0006 000	KOURI, ROBERT/LOIS	GRASS	2120.00	0.00	2120.00
57 014 23 0010 000	GIDGET HUNT	GRASS	200.00	0.00	200.00
57 014 28 0003 000	GROCKI, MONICA	GRASS	200.00	0.00	200.00
57 017 04 0129 000	WELLS FARGO BANK NA	GRASS	200.00	0.00	200.00
57 018 09 0055 000	JWV PROPERTY INVESTMENTS LLC	GRASS	200.00	0.00	200.00
57 019 15 0036 000	LABATE, NICHOLAS	GRASS	200.00	0.00	200.00
57 021 10 0069 000	MOR2MOR 2018 LLC	GRASS	200.00	0.00	200.00

10:57 AM		Live Run			DB: Wyandotte
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 021 14 0016 002	STAMPER, KATHLEEN C	GRASS	200.00	0.00	200.00
----->	Totals	GRASS	7,360.00		
----->	Grand Total		7,360.00		

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 3**

**ITEM: Use of City Parking Lot at the Wyandotte Street Art Fair 2022**

**PRESENTER:** Heather A. Thiede-Champlin, Special Events Coordinator

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** St. Vincent Pallotti Parish Parent's Club is requesting to use the city-owned parking lot located at First and Chestnut for patron parking during the 2022 Wyandotte Street Art Fair so long as the group signs a hold harmless agreement provided by the Legal Department and add the city of wyandotte as additional insured to their insurance policy.

Below are the items requested:

- Permission to use the parking lot minus 20 spaces reserved for the Downriver Council for the Arts, at First and Chestnut Street along with St. Patrick's lot for fundraising during the WSAF
- No Parking signs to be placed on east side of First Street between Chestnut and Superior Blvd.
- No Parking on Chestnut between Biddle and First Street for Wednesday and Thursday of the fair
- This will be the last year the use of the lot will be free for use during the Wyandotte Street Art Fair. Any future year this lot is in use there will be a fee of \$500 paid to the City of Wyandotte.

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** It is requested the City Council concur with the recommendation of the Special Event Coordinator and support the use of the parking lot at First and Chestnut Street with 20 spaces reserved for the DCA and with no parking along the East Side of First Street and Chestnut during the Wyandotte Street Art Fair and this also be forwarded to the Department of Public Service.

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

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Department of Public Service as well as the Wyandotte Police Department.

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #3  
Date: June 27, 2022

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

Resolved by City Council to approve the request of the Special Event Coordinator to approve the road closures during the Wyandotte Street Art Fair, July 13th through the 16th, 2022, so long as the group signs a hold harmless agreement provided by the Legal Department and insurance adding the city of, Wyandotte as additional insured.

Below are the items requested: Permission to use the parking lot minus 20 spaces reserved for the Downriver Council for the Arts, at First and Chestnut Street along with St. Patrick's lot for fundraising during the WSAF. No Parking signs to be placed on east side of First Street between Chestnut and Superior Blvd. No Parking on Chestnut between Biddle and First Street for Wednesday and Thursday of the fair. This will be the last year the use of the lot will be free for use during the Wyandotte Street Art Fair. Any future year this lot is in use there will be a fee of \$500 paid to the City of Wyandotte.

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: 6/27/2022**

**AGENDA ITEM # 4**

**ITEM: Parking Lot Agreement - Wyandotte Jaycees 2022 Wyandotte Street Art Fair**

**PRESENTER:** Heather A Thiede-Champlin, Special Events Coordinator

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** The Special Events Office staff is currently planning our special events for 2022. As you know, the Wyandotte Jaycees have worked with the Wyandotte Street Art Fair for many years. We would like to continue this relationship once again this year, please see the attached contract for the 2022 Wyandotte Street Art Fair, July 13th through the 16th. The group will sign a hold harmless agreement for the city of Wyandotte prior to the event.

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** We request authorization for the Mayor and city clerk to sign and return the original contract to the Special Events Coordinator.

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

**IMPLEMENTATION PLAN:** We request authorization for the Mayor and City Clerk to sign and return original contract to the Special Events Coordinator.

**LIST OF ATTACHMENTS:**

1. Wyandotte Jaycees Parking Agreement 2022 doc



**RESOLUTION**

Item Number: #4  
Date: June 27, 2022

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

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the contract between the City of Wyandotte and the Wyandotte Jaycees for the 2022 Wyandotte Street Art Fair. The group will sign a hold harmless agreement for the city of Wyandotte prior to the event.

I move the adoption of the foregoing resolution.

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

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

**YEAS**

**COUNCIL**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## City of Wyandotte Street Art Fair Parking Concession Agreement

The City of Wyandotte enter into an agreement with the Wyandotte Jaycees for the use of Parking Lot #9 as a designated parking area during the City of Wyandotte Art Fair between July 13th through July 16th, 2022. This agreement will take place July 13 through July 16, 2022.

- The Wyandotte Jaycees will supply the manpower to staff the area from \_8\_ am to \_9\_pm each of the days listed above. The Wyandotte Jaycees will collect a fee of \$\_5\_.00 per vehicle and check passes given to businesses who are allowed to park in that lot during the fair dates.
- The Wyandotte Jaycees will provide their shirts, money aprons, start-up funds, and all needs for the event.
- The City of Wyandotte Department of Public Service will provide barricades and signage that the parking lot is a paid and parking pass lot by 7:30 am Wednesday, July 13, 2022.
- The Wyandotte Jaycees will sign a hold harmless agreement as well as add the City of Wyandotte and the Wyandotte Street Art Fair as additional insured to their insurance policy for the duration of the fair including set up and tear down for no less than a million dollars combined single limit.
- The Wyandotte Jaycees will not pay the Wyandotte Street Art Fair for the use of this parking lot for the 2022 event. Next year if the lot is used again, there will be a fee of no less than \$ 500 for use of this area.
- The Wyandotte Jaycees will provide a financial breakdown of revenue collected during the 2022 Wyandotte Street Art Fair no later than 30 days after the event end.

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City Clerk	Date
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Mayor	Date
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Wyandotte Jaycees	Date
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**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 5**

**ITEM: Entertainment Agreements - Wyandotte Street Art Fair 2022**

**PRESENTER:** Heather A. Thiede-Champlin, Special Events Coordinator

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** Herewith, please find the street and small stage entertainment contract assembled and recommended by my office for the 2022 Wyandotte Street Art Fair. I fully recommend this agreement for this year's fair.

Vibeman - \$1,200  
Sandy Andrews - \$400  
City Hop/Silent Disco - \$150  
Daddymack - \$1500

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** Adopt a resolution to concur with the above recommendation and authorize Mayor DeSana and Lawrence Stec, City Clerk to sign the attached contracts.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Wyandotte Street Art Fair Expense  
Account - 285-225-925-860      \$3,250

**IMPLEMENTATION PLAN:** Contract to be signed by Mayor DeSana and Lawrence Stec, City Clerk to be returned to the Special Events Coordinator for implementation.

**LIST OF ATTACHMENTS:**

1. Revised Booking Agreement - Silent Disco Experience - April 4, 2022 - Wyandotte Street Art Fair
2. Wyandotte art fair contract
3. WSAF Contract Sandy 2022 pdf filled in (1)
4. WSAF Daddymack

**RESOLUTION**

Item Number: #5  
Date: June 27, 2022

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

BE IT RESOLVED by the City Council that Council Concurs with the Special Events Coordinator to APPROVE the entertainment contracts for the bands below for the 2022 Wyandotte Street Art Fair as outlined in the provided communication to be paid from the Wyandotte Street Art Fair account 285.225.925.730.860; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contracts on behalf of the City of Wyandotte.

Vibeman - \$1,200  
Sandy Andrews - \$400  
City Hop/Silent Disco - \$150  
Daddymack - \$1500

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 Hop Social, LLC Silent Entertainment Services Contract

Wyandotte Street Art Fair (customer) hires and contracts with City Hop Social, LLC, for City Hop Social, LLC to provide Silent Entertainment Services for an event to be held on Friday, July 15, 2022 at 12 p.m. for 5 hours. The location of the event is Wyandotte Street Art Fair .

The contract price for the services to be provided is \$ 150\*, payable with a deposit of \$ 0 upon signing of this Agreement, and the balance due on or before the day of the event.

*\*Wyandotte Street Art Fair sponsorship of \$2,500 is applied to the fee.*

The services to be provided by City Hop Social, LLC include:

1. Providing 500 wireless headphones and other audio equipment for the event to transmit the agreed upon content, and either (complete whichever applies)a. N/A channels of content provided by the customer.

Content is described as: N/A; and

b. 3 channels of content provided by City Hop Social, LLC.

Content is described as 1 Live DJ; 2 Music Playlists.

2. The services and content shall be provided at the location above on the date and for the period set forth above.

3. City Hop Social, LLC shall be allowed reasonable and customary breaks.

4. Customer shall provide the event location and facilities at its own expense and shall provide City Hop Social, LLC reasonable and adequate space, shelter and electrical service for its equipment and personnel.

## **Other Terms and Conditions**

1. City Hop Social, LLC warrants that the headphones and other equipment shall substantially be in good working order to provide the services agreed upon. However, if any of the headphones malfunction or do not operate, City Hop Social, LLC agrees to make reasonable efforts to replace the malfunctioning headphones as quickly as possible, provided that, malfunction or failure to operate of 5% or less of the headphones to be supplied under this agreement shall not be considered a breach of warranty or breach of this agreement.

2. City Hop Social, LLC agrees to provide the content requested, if applicable, unless the exact content is not available and in that event City Hop Social, LLC may provide reasonable comparable content agreed to by Customer.

3. Customer agrees that it will return the headphones and other equipment in as good a condition as when delivered, and customer agrees that it is responsible for the return of headphones and equipment and will pay for any lost, stolen or damaged headphones or equipment, unless due to the sole fault or negligence of City Hop Social, LLC.

4. If Customer chooses the option to provide its own content, Customer agrees that it is solely responsible for providing the content and the appropriateness of the content for the event and persons attending the event and Customer agrees to defend, indemnify and hold harmless City Hop Social, LLC from any liability, suits or claims related to the content or appropriateness of the content.

5. If Customer chooses the option for City Hop Social, LLC to provide content chosen or selected by Customer, Customer agrees that it has reviewed and/or heard the proposed content, is satisfied with it and agrees to be solely responsible for the appropriateness of the content for the event and persons attending, and agrees to defend, indemnify and hold harmless City Hop Social, LLC from any liability, suits or claims relating to the appropriateness of the content for the event and persons attending.

6. City Hop Social, LLC hereby notifies and warns Customer that very high sound volumes can affect or damage hearing. Customer agrees that it and the persons attending the event are solely responsible for the sound volumes or levels that the attendees set on the headphones and Customer agrees to defend, indemnify and hold harmless City Hop Social, LLC for any liability, claims or suits related to the sound volume or level of the content and/or injury or damage caused to attendees setting the sound volume high.

7. Customer may cancel this contract within ten (10) business days of the execution of the contract, and at least 5 business days before the event, for a fee of Fifty Percent (50%) of the Deposit. Cancellations by Customer more than 10 business days after execution or within 5 business days of the event will result in forfeiture of the entire deposit.

8. City Hop Social, LLC may cancel this contract at any time at least five (5) business days before the event, and refund the entire deposit. In that event, City Hop Social, LLC will not be responsible for any further payment, liability or damages as a result of the cancellation.

9. Force Majeure: In the event of fire, flood, storm, riot, terrorism, or other acts of God that prevents, prior to the event, City Hop Social, LLC, from performing under this Agreement, or results in the event being cancelled, then City Hop Social, LLC and Customer agree that this agreement is void and City Hop Social, LLC agrees to refund the deposit and City Hop Social, LLC will not be liable to Customer for any further amounts, or any damages, including incidental or consequential damages.

10. In all other cases of cancellation by City Hop Social, LLC other than as set forth in paragraphs 8 or 9 above, or in the event of any claims, suits or causes of action by Customer against City Hop Social, LLC, for breach of warranty, breach of contract, negligence, products liability or other fault, City Hop Social, LLC's liability to customer shall be limited to no more than the return of the deposit, plus the contract price.

11. If, during the event, weather such as rain, snow, hail, lighting, high winds or other acts of God, riot or terrorism, harms or threatens to harm or damage City Hop Social, LLC's equipment or personnel, Customer agrees that City Hop Social, LLC may terminate its services prior to the end of the event and Customer shall be responsible for the pro-rata portion of the contract price for the time that services were rendered, but in no event less than 50% of the contract price.

12. Customer is solely responsible for any copyright violation or infringement for any content it provides and agrees to defend, indemnify and hold City Hop Social, LLC harmless for any copyright infringement or violation due to any content it provides.

13. This contract contains the entire agreement of the parties and can only be modified by the signed, written agreement of all parties.

14. This contract shall be construed and governed by Michigan law, including Michigan choice of law rules.

15. This contract may be executed in separate counter parts signed by each party. Executed counter parts of the Agreement can be delivered by mail, fax, e-mail, in person, by text or digitally signed.

16. This Agreement will not be valid and enforceable unless and until signed by all parties and the designated deposit is made.

This Agreement is executed by the parties and/or their authorized persons below, who represent that they have full authority to enter into this Agreement on the behalf of the party.

City Hop Social, LLC

\_\_\_\_\_ LaVar Harris \_\_\_\_\_ Date: \_\_\_\_\_ 04/04/2022 \_\_\_\_\_

by LaVar Harris, its sole member

Customer

\_\_\_\_\_ Date: \_\_\_\_\_

by \_\_\_\_\_, its authorized representative

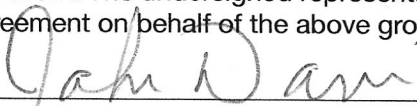


## Wyandotte Street Art Fair Entertainment Agreement

An agreement made this 18th day of May, 2022 between the City of Wyandotte and John Davis  
Name of Musical Group: VibemanJohn  
Name of Contact Person: John Davis  
Contact Address: 4236 Dexter/Ann Arbor Road  
Phone Number: (313) 598-5398  
Business ID Number: N/A  
List type of entity (LLC, Corporation, DBA, Partnership, etc.) and provide documentation creating entity: Individual  
Music Style: All music types (Jazz, R&B, Funk, Reggae, etc.)  
Number of Entertainers: One  
It is mutually agreed between the parties that John Davis (name of contact on the w-9 receiving the check) will furnish Musical Entertainment for the Wyandotte Street Art Fair on: July 13th, 14th, 15th and 16th between 10 am to 9 pm.

The price for this engagement is \$1,200

We agree to abide by each of the regulations on this application, the Laws of the State of Michigan and the laws and ordinances of the City of Wyandotte and will be responsible for our organizations/business/individual compliance. If performers fail to appear and perform as agreed upon, performance fee will not be paid and deposit fee (if any) shall be returned to the City of Wyandotte. If the City of Wyandotte must file legal proceedings to enforce any provision of this agreement, the undersigned shall be responsible to reimburse the City of Wyandotte's costs and reasonable attorney fees. This engagement will be held outside. The undersigned agrees to abide by the City of Wyandotte Ordinances and holds the City of Wyandotte harmless for any and all claims of liability or injury or property damage that may result from activities or actions by performers or staff for John Davis and agrees to indemnify the City of Wyandotte from all liabilities and claims whatever for injury (including death) to persons and damage to property resulting from performers routine while at the event or resulting from setup and take-down of musical equipment while at the location of the event. The undersigned represents that he/she has the legal authority to sign this agreement on behalf of the above group.

  
Signature of Entertainment Representative  
Date May 18th, 2022

\_\_\_\_\_  
Signature of City Representative

\_\_\_\_\_  
Signature of City Representative

Signature of City Representative

## Wyandotte Street Art Fair Entertainment Agreement

An agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2022 between the City of

Wyandotte and \_\_\_\_\_ Daddymack \_\_\_\_\_

Name of Musical Group: \_\_\_\_\_ Daddymack \_\_\_\_\_

Name of Contact Person: \_\_\_\_\_

Contact Address: \_\_\_\_\_

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

Business ID Number: \_\_\_\_\_

List type of entity (LLC, Corporation, DBA, Partnership, etc.) and provide documentation creating entity: \_\_\_\_\_

Music Style: \_\_\_\_\_

Number of Entertainers: \_\_\_\_\_

It is mutually agreed between the parties that \_\_\_\_\_ (name of contact on the w-9 receiving the check) will furnish \_\_\_\_\_ 3 hours of entertainment \_\_\_\_\_ for the Wyandotte Street Art Fair on: Friday, July 15th 2022

The price for this engagement is \_\_\_\_\_ \$1,500 \_\_\_\_\_

Deposit: City agrees to reserve date with a \_\_\_\_\_.

I agree to abide by each of the regulations on this application, the Laws of the State of Michigan and the laws and ordinances of the City of Wyandotte and will be responsible for our organizations/business/individual compliance. If performers fail to appear and perform as agreed upon, performance fee will not be paid and deposit fee (if any) shall be returned to the City of Wyandotte. If the City of Wyandotte must file legal proceedings to enforce any provision of this agreement, the undersigned shall be responsible to reimburse the City of Wyandotte's costs and reasonable attorney fees. This engagement will be held outside. The undersigned agrees to abide by the City of Wyandotte Ordinances and holds the City of Wyandotte harmless for any and all claims of liability or injury or property damage that may result from activities or actions by performers or staff for \_\_\_\_\_ and agrees to indemnify the City of Wyandotte from all liabilities and claims whatever for injury (including death) to persons and damage to property resulting from performers routine while at the event or resulting from setup and take-down of musical equipment while at the location of the event. The undersigned represents that he/she has the legal authority to sign this agreement on behalf of the above group.

\_\_\_\_\_  
Signature of Entertainment Representative  
Date \_\_\_\_\_

\_\_\_\_\_  
Signature of City Representative  
\_\_\_\_\_  
Signature of City Representative

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 6**

**ITEM: PR Contract WSAF 2022**

**PRESENTER:** Heather A. Thiede-Champlin, Special Events Coordinator

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** Please find attached a contract with Drumbeaters to provide promotional assistance for the 2022 Wyandotte Street Art Fair. Matt Lee, owner of Drumbeaters, has been doing media advance for over 20 years.

Drumbeaters will provide the Wyandotte Street Art Fair committee and staff with activity reports tracking his work starting in June. Mr. Lee will receive \$3,000 for his assistance with this year's fair.

We ask that you support this agreement between Drumbeaters and the City of Wyandotte and the Wyandotte Street Art Fair this year.

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** We request authorization for the Mayor and city clerk to sign and return the original contract to the Special Events Coordinator.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** WSAF Expense Account - 285-225-925-860 \$3,000

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Special Events Coordinator.

**LIST OF ATTACHMENTS:**

1. matt lee agreement 2022

**RESOLUTION**

Item Number: #6  
Date: June 27, 2022

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

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the contract for \$3,000 between the City of Wyandotte and Matt Lee/Drumbeaters for marketing of the 2022 Wyandotte Street Art Fair.

WSAF Expense Account – 285-225-925-730-860                      \$3,000

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>	_____



**Public Relations Agreement  
City of Wyandotte/Wyandotte Street Art Fair 2022**

This agreement is between the City of Wyandotte and the Wyandotte Street Art Fair at 3200 Biddle Ste. 300 Wyandotte, Michigan 48192 and Drumbeaters and Matt Leibowitz at 406 Oakland #1 Royal Oak, Michigan 48067.

The purpose of this agreement is to provide the City of Wyandotte and the Wyandotte Street Art Fair and staff with professional expertise that will enable the City of Wyandotte and Wyandotte Street Art Fair to communicate effectively with the public through news and other media.

Drumbeaters/Matt Leibowitz will begin work June 2022 for the Wyandotte Street Art Fair and the City of Wyandotte.

The project fee is \$3,000 for the project of the Wyandotte Street Art Fair July 11<sup>th</sup> through the 16<sup>th</sup> 2022. Half of the agreed amount will be paid two weeks after the signing of this contract with the remaining fee paid at the conclusion of the project.

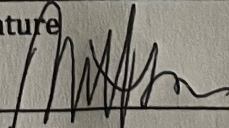
The project fee covers the following services: general public relations strategy development and preparation; client contact and meetings; media relations and placement; editing of news releases; and general public relations counseling. Matt Leibowitz will provide the City of Wyandotte with activity/work reports no later than 2 weeks after the events end.

This agreement supersedes any agreements, either oral or written, between the parties hereto, and contains all the covenants and agreements between the parties hereto. Any modification of this agreement will be effective only if it is in writing by the parties to be charged.

Drumbeaters and Matt Leibowitz represents and warrants that all employees and personnel associated shall comply with federal, state, and local laws requiring any required licenses, permits, and certificates necessary to perform the Services under this Agreement.

This Agreement shall remain in effect in the event a section or provision is unenforceable or invalid. All remaining sections and provisions shall be deemed legally binding unless a court rules that any such provision or section is invalid or unenforceable, thus, limiting the effect of another provision or section. In such case, the affected provision or section shall be enforced as so limited.

This document is intended to be a full and complete agreement between us. This agreement may be modified only in writing signed by both parties.

Name	Date	Signature
Matt Leibowitz	6-14-22	
Name	Date	Signature
Name	Date	Signature



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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 7**

**ITEM: Use of City Property: Whiskeys on the Water**

**PRESENTER:** Heather A. Thiede-Champlin, Special Events Coordinator

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** As you know, WOW 360 Events has been given permission to use parking lot # 1 for many events, including special events happening in August this year. Whiskeys on the Water is seeking permission to for a portion of Parking lot #1 a few days prior to the approved events.

- Permission granted for WOW 360 Events to use a portion of parking lot #1 August 6th 2022
- Whiskeys on the Water seeking permission to use part of the lot on August 4th and 5th 2022
- Parking lot area to be closed August 4th at 8 am for a 40 x 80 tent to be built

This event was reviewed and approved by the Police and Fire Chief, Recreation Superintendent, and the Department of Public Service provided the group add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be drafted by the Department of Legal Affairs.

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the Year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of city sidewalks and property for their event held August 4th and 5th 2022.

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

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Event Coordinator.

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #7  
Date: June 27, 2022

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

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of a portion of Parking Lot #1 behind Whiskeys on the Water for August 4th and 5th 2022.

Permission granted for WOW 360 Events to use a portion of parking lot #1 August 6th 2022  
Whiskeys on the Water is seeking permission to use part of the lot on August 4th and 5th 2022.  
Parking lot area to be closed August 4th at 8 am for a 40 x 80 tent to be built

This event was reviewed and approved by the Police and Fire Chief, Recreation Superintendent, and the Department of Public Service provided the group add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be drafted by the Department of Legal Affairs.

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: 6/27/2022**

**AGENDA ITEM # 8**

**ITEM: Special Events Application - Seaway Boat Club**

**PRESENTER:** Heather A. Thiede-Champlin, Special Events Coordinator

**INDIVIDUALS IN ATTENDANCE:** Heather A, Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** Please find the Special Event Application from the Seaway Boat Club of Wyandotte requesting to hold an event on August 19th and August 20th 2022 from 8 am to 1:30 pm for the use of city streets/property and sidewalks. This event has been reviewed and approved by the Police Chief, Fire Chief and Recreation Superintendent provided the group/individual sign a hold harmless agreement adds the city of Wyandotte as additional insured to their insurance policy and abides by all City of Wyandotte Ordinances.

Set up: Start August 17th 2022

Event Dates: August 19th and August 20th 2022 Times: 8 am to 1:30 pm

Tear Down: August 22nd 2022

Site: 6 Perry Place Wyandotte, Mi. 48192

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Department of Public Service Superintendent and support the use of city property on August 17th through August 22nd 2022.

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

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Event Coordinator.

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #8  
Date: June 27, 2022

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

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of City property for the Seaway Boat Club of Wyandotte to hold an event on August 19th and August 20th 2022 from 8 am to 1:30 pm for the use of city streets/property and sidewalks. This event has been reviewed and approved by the Police Chief, Fire Chief and Recreation Superintendent provided the group/individual sign a hold harmless agreement adds the city of Wyandotte as additional insured to their insurance policy and abides by all City of Wyandotte Ordinances.

Set up: Start August 17th 2022

Event Dates: August 19th and August 20th 2022 Times: 8 am to 1:30 pm

Tear Down: August 22nd 2022

Site: 6 Perry Place Wyandotte, Mi. 48192

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>	_____

Honorable Mayor and City Council,

As one of the owners and Managing Partner of The Vault on First Restaurant I am writing concerning The Swiggin Pig Festival that occurred last week and the negative effect that it had on our revenue. We were down over \$20,000 Wednesday through Saturday. I understand that the same plan is in place for September for the Lumberjack Festival and for New Years Eve. Not only was our revenue down but we host a number of pharmaceutical events and Thursday the music was so loud that the guest speaker could not be heard and we most likely have lost Astra Zeneca who put on at least two events per month. After sitting on the patio Thursday night, we had to hand write our order to the server, I did not open either patio on Friday nor open the garage door due to the volume. My concerns are listed below.

1. I have attached pictures showing that there was no need to close the streets on Wednesday.
2. I have talked to other businesses and their revenues and foot traffic were severely impacted.
3. New Years Eve was by far our busiest day of the year last year and I cannot see guests walking two blocks in potentially severe weather.
4. Our servers and bartenders had their income seriously reduced.

I realize the festival was moved but I ask that you please consider another location. We have made a sizeable investment and it really hurts when we lose four days of

sales. Maybe moving the bands to Maple close to the  
carnival and closing Maple at the alley so that First Street  
could remain open would be a more reasonable solution.

Respectfully Yours

Christ S. Doulos

We the undersigned business owners in the First & Maple area ask The Mayor and Council to please reconsider the closing of the afore mentioned streets for festivals. The impact on our revenue was substantial with some of us even closing. The noise level from the bands made it difficult to do business in a normal manner.

Owners	Business Name
CHRIST DOWLOS	THE VAULT
Carole Bell- Dowlos	The Vault
Ann M Imzelli	The Quilted Henri + More
THOMAS HERVEY	SANDERS ICE CREAM
Cheryl Anderson	Pottery Creations
Ibrahim Alobaidi	Deluxe Barber Shop
CHARIC Chemoissai	La Creme
DAN MARTIN	LUNCH WYANDOTTE
PETER ROSE	Chelsea/Willow Tree

**RESOLUTION**

Item Number: #9  
Date: June 27, 2022

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

BE IT RESOLVED that the letter received regarding street closures for festivals is hereby referred to the Special Events Office.

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: 6/27/2022**

**AGENDA ITEM # 10**

**ITEM: Sewage Rate - Effective 7/1/2022**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Downriver Utility Wastewater Authority (DUWA) has adopted a commodity rate increase of 9.48% (described as an all-inclusive rate increase of 8.55%) effective July 1, 2022. A detailed analysis of this increase was prepared by DUWA and is attached for your review. In addition to the DUWA rate increase, the City's sewage rate needs to be increased due to a reduction in water consumption and increased debt service for recent capital improvements at the plant with a small decrease in projected capital improvement needs of the local collection system.

The proposed sewage rate represents an increase of 12.50% from the previous rate. The breakdown of this increase is as follows:

Decrease in water consumption (billable units) - 32.66%

DUWA Increases (Including Excess Flow Charges) - 53.29%

Additional Debt Service - 18.61%

\* Reduction in Capital Expenditures (Local Collection System) reduces the rate increase by 4.56%

Thus, in order to meet current City obligations, the following sewage rate per million gallons is being recommended:

Operation and Maintenance	\$2,868.77
Debt Service	1,023.50
Replacement	329.23
Meter Loss	0.00
Collection Cost	50.50
Total	\$4,272.00

The average annual rate increase since 1998 is 4.45% and the average annual increase since 2017 is 4.82%. The impact to the average residential customer is projected to be \$3.79 per month.

**STRATEGIC PLAN/GOALS:** To be financially responsible.

**ACTION REQUESTED:** Concur with recommended change in sewage rate.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Increased revenue of approximately \$620,000 provided by rate increase with correlated increase in expenditures.

**IMPLEMENTATION PLAN:** Customer Service to be notified to change sewage rate effective 7/1/22.

**LIST OF ATTACHMENTS:**

1. Analysis: Attachment A-E
2. DUWA Rate whitepaper 2022\_final



**RESOLUTION**

Item Number: #10  
Date: June 27, 2022

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

**RESOLVED BY CITY COUNCIL** that the Council concurs in the recommendation of the City Administrator that a sewage rate increase be implemented for July 1, 2022, and that the Department of Municipal Service is directed to increase the billing for sewage disposal charges to \$4,272.00 per million gallons of water consumed. This will provide the City with the necessary funds for the following purposes:

- To pay the City of Wyandotte's share of operation and maintenance of the sewage disposal system
- To pay the County of Wayne's sewage charges on a monthly basis
- To pay for the replacement of equipment of the sewage disposal system
- To cover the loss of revenue due to the difference between the City's master meter and customer's meters
- To pay for debt service

The moneys collected, except for the collection costs of \$50.50 per million gallons of water consumed which will be retained by the Municipal Service Commission, shall be placed in the appropriate fund to be used for the above stated purposes and any balance that may accrue shall be retained therein to provide for emergencies, contingencies, and extraordinary events.

**IT IS FURTHER RESOLVED** that in accordance with Ordinance 802 Article III, Section Five, all customers of the City of Wyandotte's Wastewater System shall receive annual notification and breakdown of the new sewage rate and the Municipal Service Department is hereby directed to print said sewage rate breakdown on all water bills on an annual basis.

**IT IS FURTHER RESOLVED** that the Department of Legal Affairs be directed to prepare the necessary Ordinance Amendment.

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  
Sewage Disposal Fund  
Projected Revenues Using Average Gallons Billed from 2012 through 2021/2022  
**July 1, 2022 12.50% Rate Increase**

Attachment A

	[A]	[B]	[C]	[D] = [B] * [C]	[E]	[F] = [D] + [E]	[G] = [A] * Cty Rate 1,265.96	[H]=5 Year Rolling Average 1,265.96		[I] = [A] * Cty Rate 244.64		
Month	Average DUWA Gallons Billed *	Average City Gallons Billed *	Projected Billing Rate per Million Gallons 4,272.00	Projected Revenues Generated	Projected Grant/TIFA/FB Revenue	Total Projected Revenues Generated	Average Monthly Projected Sewage Expenses per DUWA	Average Monthly Projected Excess Flow Expenses per DUWA	Annual Debt Payments*	Annual Debt Payment Based on Flow	Operation & Maintenance/ Replacement Projects	Net Revenues Over/(Under) Expenses
October	104,390,793	126,415,156	4,221.50	\$533,661.58		\$533,661.58	\$132,154.57	\$128,420.00		\$25,538.16	\$80,000.00	\$167,548.85
November	104,550,890	85,314,136	4,221.50	\$360,153.62		\$360,153.62	\$132,357.25	\$128,420.00		\$25,577.33	\$80,000.00	(\$6,200.95)
December	99,645,232	103,807,315	4,221.50	\$438,222.58		\$438,222.58	\$126,146.88	\$128,420.00		\$24,377.21	\$80,000.00	\$79,278.49
January	111,556,544	115,494,025	4,221.50	\$487,558.03		\$487,558.03	\$141,226.12	\$128,420.00		\$27,291.19	\$80,000.00	\$110,620.71
February	89,844,767	106,002,580	4,221.50	\$447,489.89		\$447,489.89	\$113,739.88	\$128,420.00		\$21,979.62	\$80,000.00	\$103,350.39
March	105,293,758	102,743,498	4,221.50	\$433,731.68		\$433,731.68	\$133,297.69	\$128,420.00		\$25,759.06	\$80,000.00	\$66,254.93
April	104,695,678	100,325,703	4,221.50	\$423,524.96		\$423,524.96	\$132,540.54	\$128,420.00		\$25,612.75	\$80,000.00	\$56,951.66
May	114,932,441	99,396,260	4,221.50	\$419,601.31		\$419,601.31	\$145,499.87	\$128,420.00		\$28,117.07	\$80,000.00	\$37,564.37
June	114,130,948	106,788,850	4,221.50	\$450,809.13		\$450,809.13	\$144,485.22	\$128,420.00		\$27,921.00	\$80,000.00	\$69,982.92
July	130,144,443	113,180,533	4,221.50	\$477,791.62		\$477,791.62	\$164,757.66	\$134,841.00		\$31,838.54	\$80,000.00	\$66,354.43
August	126,615,422	122,945,695	4,221.50	\$519,015.25		\$519,015.25	\$160,290.06	\$134,841.00		\$30,975.20	\$80,000.00	\$112,908.99
September	101,174,846	123,663,869	4,221.50	\$522,047.02		\$522,047.02	\$128,083.31	\$134,841.00	\$1,017,032.23	\$24,751.41	\$80,000.00	(\$862,660.94)
Totals	1,306,975,762	1,306,077,620		\$5,513,606.67	\$0.00	\$5,513,606.67	\$1,654,579.04	\$1,560,303.00	\$1,017,032.23	\$319,738.55	\$960,000.00	\$1,953.85

\* City/DUWA Billed Gallons obtained from Municipal Service Department "Water Loss and Sewage Analysis"

\* Cumulative from amortization schedules less debt amount anticipated from derived Wayne Cty debt rate. Total of both debt columns equals 2023 FY debt payment. Plus 1% to account for changes in flow percentage. Interest amount is \$534,456.

amount to be leftover from 22FY

1. DUWA gallons billed obtained from Wyandotte's master meter
2. Average gallons billed for DUWA and City are a ten-year average
3. No meter loss is projected over the ten-year average
4. The proposed city rate increase would be effective July 1, 2022.
5. Debt service has increased \$115,443 from the prior year.
6. The city rate increase does not include the Municipal Services collection fee.  
The Municipal Service collection fee will remain unchanged at \$50.50 per million gallons
7. It is anticipated that the basic DUWA rate and excess flow rate will increase 9.48% to \$1,265.96 per million gallons.
8. The excess flow consumption is based on a five-year rolling average of excess flow data to be billed by DUWA on a monthly basis.
9. Debt schedules are based on actual expenses per year.
10. Equipment, replacement, operation and maintenance amounts are based upon past budgets and actual expenditures incurred and projected.

City of Wyandotte  
Average Estimated Homeowner Sewage Rate Increase  
June 20, 2022

Attachment B

Current

Estimated Average Residential Usage (Quarterly)	24,000 Gallons
Current Rate per Thousand Gallons	<u>3.798</u>
Estimated Current Average Quarterly Charge	\$91.15
Estimated Yearly Average Charge	\$364.61

Proposed

Estimated Average Residential Usage (Quarterly)	24,000 Gallons
Proposed Rate per Thousand Gallons	<u>4.272</u>
Estimated Proposed Average Quarterly Charge	\$102.53
Estimated Yearly Average Charge	\$410.11

Effect on the Homeowner

Monthly Increase	<u>\$3.79</u>
Quarterly Increase	<u>\$11.38</u>
Yearly Increase	<u>\$45.50</u>

City of Wyandotte  
Community Sewage Rates  
June 20, 2022

Attachment C

	Community	Annual Customer Charge
1	River Rouge	\$749.76 **
2	Riverview	\$700.80 **
3	Allen Park	\$632.84 ***
4	Dearborn Heights	\$572.16 *
5	Taylor	\$553.85 **
6	Belleville	\$537.60 *
7	Ecorse	\$514.20 ***
8	Lincoln Park	\$491.16 **
9	Brownstown Township	\$441.60 ***
10	Southgate	\$403.38 ***
11	Romulus	\$480.80 *****
12	<b>Wyandotte Proposed</b>	\$410.11 *****
13	Van Buren Township	\$245.28 *

\* Rate prior to 7/1/10 **NO RESPONSE TO SURVEY**

\*\* Rate prior to 7/1/17 **NO RESPONSE TO SURVEY**

\*\*\* As of 7/1/19

\*\*\*\* As of 7/1/20

\*\*\*\*\* As of 7/1/22

Assumptions

1. Average gallons consumed of 24,000 Gallons/Quarter for Wyandotte homeowners (8,000 per month)
2. Communities with bi-monthly billing utilize an average billing consumption of 16,000
3. Flat rate charges were included where applicable in deriving final customer charges
4. All rates were converted to \$/thousand gallons

City of Wyandotte  
Unit Conversion Analysis  
Base & Excess Rate  
June 20, 2022

Attachment D

Conversion\*

1 gallon -> 0.133681 cubic feet  
100 gallons -> 13.3681 cubic feet  
1,000 gallons -> 133.681 cubic feet  
1,000,000 gallons -> 133681 cubic feet

Million Cubic Feet --> Million Gallons --> 1,000 Gallons

Million Cubic Feet x 133,681 = Million Gallons  
Million Gallons / 1,000 = Per 1,000 Gallons

New DUWA Rate- (Proposed)

<u>Disposal</u>	<u>Excess Flow</u>
9.47 x 133.681 = Million Gallons	9.47 x 133.681 = Million Gallons
<b><u>1,265.96</u> Million Gallons</b>	<b><u>\$1,265.96</u> Million Gallons</b>

Old DUWA Rate

<u>Disposal</u>	<u>Excess Flow</u>		
8.65 x 133.681=Million Gallons	8.65 x 133.681 = Million Gallons	9.47	0.89
		8.65	0.0854947
		0.82	0.0947977
<b><u>1,156.34</u> Million Gallons</b>	<b><u>\$1,156.34</u> Million Gallons</b>		

Debt Rate

Debt  
1.83 x 133.681=Million Gallons  
  
**244.64 Million Gallons**

\* The City bills customers by thousand gallons while DUWA bills the City by Million Cubic Feet

**City of Wyandotte**  
**Per Year % Increase**  
**June 20, 2022**

**Attachment E**

Year	Sewage Rate	% Increase
1997	1.489	7.00%
1998	1.593	6.98%
1999	1.625	2.00%
2000	1.650	1.52%
2001	1.675	1.52%
2002	1.725	2.99%
2003	1.882	9.10%
2004	2.000	6.27%
2005	2.095	4.76%
2006	2.125	1.40%
2007	2.252	6.00%
2008	2.432	8.00%
2009	2.554	4.98%
2010	2.689	5.30%
2011	2.797	4.00%
2012	2.797	0.00%
2013	2.874	2.75%
2014	2.910	1.25%
2016a	3.041	4.50%
2016b	3.320	9.20%
2017	3.387	2.00%
2018	3.527	4.12%
2019	3.606	2.25%
2020	3.687	2.25%
2021	3.798	3.00%
2022	4.272	12.50%

Average annual increase from 1997 (26 years) 4.45%

Average annual increase - last 5 years 4.82%

Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	<h1 style="text-align: center;">Downriver Utility Wastewater Authority</h1> <p style="text-align: center;"><b>25605 Northline Road • Taylor, Michigan 48180</b></p>	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
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## July 1, 2022 Sewer Wholesale Rates Impacts

Your community discharges wastewater to the Downriver Utility Wastewater Authority (DUWA) for treatment and conveyance at the Downriver Wastewater Treatment Facility located in Wyandotte, MI. Your community receives sanitary service either fully or partially from DUWA. DUWA charges your community a wholesale rate for sewer only. Water is purchased by a separate wholesaler (assumedly GLWA or City of Wyandotte). Your community assigns retail rates for water and sewer.

Due to inflation and other market impacts, **DUWA recently passed a rate increase of 8.55%**. This was approved by DUWA's Board at their May meeting. The rates go into effect July 1, 2022.

While DUWA understands that this level of increase is more than historical increases, it reflects the reality of escalating operating costs coupled with a decreasing wastewater flow volume. This paper was prepared to explain the factors that influenced this level of rate increase.

### **SUMMARY OF RATE FACTORS**

The main drivers for this year's increase are as follows:

- + Rising cost of commodities and utilities (yielded a 6.17% rate increase)
  - + Capital improvements (yielded a 1.32% rate increase)
  - + Debt payments associated with a new biosolids dryer system (yielded a 1.94% rate increase)
  - + Other miscellaneous increases (yielded 0.17% rate increase)
- Total projected rate increase = 9.6%**

DUWA recognized a 9.6% rate increase would be hard for its member communities and its residents. DUWA offset this rate increase by using \$1m from its reserves. This reduced the overall rate increase by 4.02%. The net rate required was then 5.58% (=9.6%-4.02%).

Beyond cost increases and rising inflation, DUWA also observed a decrease in overall system flows (lower volume serviced). There is a cost to having a treatment system online and ready. The cost to run the system does not generally decrease with a decrease in flows. Rates are set with units of \$/gallons. When flow decreases (denominator), the rate must increase. That was the case with this year's reduced flows. The reduced flows yielded a 2.97% rate increase. **This left the system with an all-in wholesale rate increase of 8.55% (5.58%+2.97%).**

Further detail associated with these rate factors are presented below.

### **I. DECREASE IN OVERALL SYSTEM FLOWS (LOWER VOLUME SERVICED)**

The majority of the costs associated with operating a wastewater treatment plant are fixed, and not directly related to volume of flow into the plant. Therefore, fewer units being serviced equates to a higher rate in order to generate the appropriate revenue.



Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	<div> <div>Downriver Utility</div> <div>Wastewater Authority</div> </div> <div>25605 Northline Road • Taylor, Michigan 48180</div>	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
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Since taking over the system from Wayne County, DUWA has been working with its member communities to assess their self-reported water usage volumes. Water consumption is used as a surrogate for wastewater flows in the rate methodology. DUWA's assessment has resulted in a recognition that fewer gallons are being serviced than previously reported. This, along with large water consuming industries shutting down or moving, has impacted the total units served by DUWA.

## II. RISING COST OF OPERATIONS

Like any household or business, DUWA is experiencing increased costs because of inflation. This impacts DUWA in labor costs as well as commodity and utility purchases.

- DUWA has no employees. DUWA outsources the operation and management of the system. The largest budget line item in DUWA's expenses is to our contract operator for 24/7 operation and maintenance of the interceptor, wet weather tunnel, and wastewater treatment facility. DUWA has a 20-year agreement with our operator, Veolia Water. There are certain terms in the agreement that allows for cost increases or decreases that tracks with the Consumer Price Index (CPI). In a year of high inflation, the CPI increase is substantial, and DUWA needs to increase revenue to cover the cost.
- The system maintained operations without disruption during the COVID pandemic. We maintained an adequate supply of critical chemicals for our treatment processes. However, the aftermath of the pandemic has dramatically influenced the commodity market prices. The system is recognizing extreme chemical cost increases, especially for ferric chloride and polymer. Beyond the pandemic, the Ukraine invasion disrupted the natural gas market, causing domestic prices to soar.
- Sludge hauling and disposal remains a challenge for wastewater treatment facilities, and DUWA is not immune. DUWA currently landfills their sludge. A biosolids dryer facility is going online to reduce the overall volume of biosolids generated at the facility. The quality of the biosolids will increase, which opens an opportunity for beneficial reuse, such as land application. Reducing the volume and increasing the quality of biosolids is critical for DUWA's resiliency. However, our current practices remain landfilling, as it is the most economical disposal outlet. Landfills continue to increase tipping fees and reduce the amount of biosolids accepted for disposal though, which is impacting DUWA's expenses.

## III. THE NEED FOR CAPITAL IMPROVEMENT INVESTMENTS

A major concern under Wayne County ownership was the lack of investment in the plant. The result was deferred maintenance, little to no future planning, and permit violations.

Over the past 3 years, the system has invested \$36 million in critical projects, including the Alkali sewer rehabilitation, electrical repairs and the large biosolids dryer project, as well as numerous smaller projects. DUWA was able to secure very low interest financing through EPA's WIFIA program for \$17,850,000 (roughly half the cost) at 1.73%. The other half of these costs were paid for mainly through a planned spend-down of reserves and a small capital project program.



Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	<h2 style="text-align: center;">Downriver Utility Wastewater Authority</h2> <p style="text-align: center;"><b>25605 Northline Road • Taylor, Michigan 48180</b></p>	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
---	---	---

DUWA's Technical Committee undertakes review and recommendation of capital projects. Capital projects are a mix of scheduled replacement, unexpected replacements that have surfaced largely due to deferred maintenance and projects that will modernize the system and help to contain costs in the future. The capital projects over the last two years have been a mix of the types of projects noted above and expenditures have been deemed critical to the operations of the system. The system has had to invest relatively heavily in capital but anticipates capital costs stabilizing at about \$2 million per year going forward (small capital program).

#### **IV. DUWA BUFFERED RATE INCREASE BY USING RESERVES**

In setting the rates for this upcoming year, DUWA used \$1 million of reserves to offset the rate increase. **Without the use of reserves, the rates would have increased by 12.5%.** DUWA did not feel it was prudent to use additional reserves to offset the rate increase.

As noted above, DUWA recently experienced a planned use of significant levels of reserves to fund critical capital projects. DUWA has a fiscal responsibility to maintain appropriate reserve levels. DUWA is viewed as a newer operation when it comes to bond rating agencies. Even though the system has been in existence for many decades, DUWA, as an authority has only been in operation since late 2018. DUWA has a legal duty to the bondholders to set rates at a level to fund operations and to maintain adequate reserves. Having adequate reserves helps secure a better bond rating that in turn lowers interest rates and allows DUWA to have a lower coverage ratio, which helps keep rates lower. In addition, the WIFIA financing required that DUWA set formal reserve policies. Comparing the draft reserve policy to the actual reserves, DUWA is right at the needed reserve level. However, there will be a \$3.5 million cash payment to Wayne County due in September 2023 (final promissory note for system transfer) and once that payment is made, DUWA will be under-reserved.

#### **V. RATE PROJECTIONS & NEXT STEPS**

DUWA purchased the system from Wayne County in 2018. When the communities were considering taking over ownership, a key concern was that the debt service payments associated with the \$57.5 million financing would significantly increase the rates. At that time, DUWA performed an analysis that showed that the debt service costs would be offset by operational savings expected from operating the system as an authority as opposed to paying Wayne County to operate the system. The increase in debt payments being offset by operational savings was the underpinning of the 'rate neutrality' concept. Rate neutrality applied at system transfer and was not meant to absorb unprecedented periods of extreme inflation. The use of 'rate neutral' concept should not be applied to future operations.

DUWA recognizes this year's rate increase is higher than historical values. We are taking steps to assess future rate projections. PFM, as DUWA's Financial Advisors, is updating our 5-year financial model this June. This model will build off the recent audit (by Plante Moran), as well as the projections in the rate package. This model is expected to inform us of the trend in rates for the next 5 years. In addition, DUWA will enhance our rate process by building the projections out for the next 3-5 years. We will distribute this information to the Board and Committees as it becomes available.

## **RESOLUTION**

Item Number: #11  
Date: June 27, 2022

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

First & Final #1526

### **AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND SUBPARAGRAPH (A) OF §52.017 ENTITLED “SEWAGE DISPOSAL CHARGES” OF THE CODE OF ORDINANCES OF THE CITY OF WYANDOTTE**

THE CITY OF WYANDOTTE ORDAINS:

**Section 1. Subparagraph (A) of §52.017 entitled “Sewage Disposal Charges” is hereby amended as follows:**

(A) *Generally.* Effective as of July 1, 2022 the department of municipal service of the city is directed to increase the billing for sewage disposal charges to Four Thousand Two Hundred Seventy-Two + 00/100 (\$4,272.00) dollars per one million (1,000,000) gallons of water consumed. This will provide the city with funds for the following purposes: To pay charges for the city’s share of the operation and maintenance of the sewage disposal system (including debt service and replacement); to pay for meter loss; to pay for maintaining and operating the city sewers, which are a part of the sewage disposal system; to pay for collection costs. The monies collected, except for collection costs of fifty dollars and fifty cents (\$50.50) per million gallons of water consumed, which shall be retained by the municipal service commission, shall be placed in an appropriate fund to be used for the above-stated purposes and any balance that may accrue shall be retained therein to provide for emergencies and contingencies.

**Section 2. Severability.**

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

**Section 3. Effective Date.**

This ordinance shall take July 1, 2022. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the City Engineers Office and Department of Municipal Services. This Ordinance or a summary shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. Any summary shall designate the location in the City where a true copy of the ordinance can be inspected or obtained.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

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

**NAYS**

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 12**

**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 Fighter Kyle Caparaotta to the rank of Fire Sergeant. Support for the promotion of Fire Fighter Caparaotta was received by the Wyandotte Police & Fire Commission at the May 31, 2022 meeting.

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

**ACTION REQUESTED:** To approve the promotion of Fire Fighter Kyle Caparaotta to the rank of Fire Sergeant.

**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 Fighter Kyle Caparaotta will be promoted to the rank of Fire Sergeant effective June 28, 2022. The City's Administrative Office will coordinate the promotion.

**LIST OF ATTACHMENTS:**

1. Caparaotta promotion to Sergeant P&F Commission

**RESOLUTION**

Item Number: #12  
Date: June 27, 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 Fighter Kyle Caparaotta to the rank of Fire Sergeant effective June 28, 2022.

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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**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 31st, 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 Fire Fighter Kyle Caparaotta to the rank of Sergeant.

Sincerely,

Doug Melzer, President  
Wyandotte Police and Fire Commission

266 Maple Wyandotte, Michigan 48192 734-324-7254

[tlyon@wyandotte.mi.gov](mailto:tlyon@wyandotte.mi.gov)

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 13**

**ITEM: Hiring – Three (3) Probationary Fire Fighters**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Multiple retirements and a recent resignation in the Fire Department have created vacancies in the Suppression Division. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position appears necessary to provide effective services to the citizens of the City of Wyandotte. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. Per the Memorandum of Agreement dated May 4, 2022, the City may employ up to two (2) employees who hold an EMT (Basic Emergency Medical Technician) license but not an EMT-P (Emergency Medical Technician-Paramedic) license at any one time. As such, the hiring of three (3) Fire Fighters is recommended. Joseph Gillett, Patrick Nagle, and Branden Elders possess the minimum qualifications for hire in the Fire Department.

Joseph Gillett, who currently resides in Wyandotte, is certified in the State of Michigan as a Firefighter 2 and a Paramedic. Joe Gillett is currently employed with the Redford Fire Department.

Patrick Nagle, who currently resides in Dearborn, has completed his Bachelor's Degree from Wayne State University. He is certified in the State of Michigan as a Firefighter 2 and is currently enrolled in the Paramedic program at Wayne County College. Per the Memorandum of Agreement between the City and the Wyandotte Firefighters Association, IAFF Local 356, Patrick Nagle is the first of two (2) candidates who hold an EMT license but not an EMT-P license. Patrick Nagle must obtain the EMT-P within fifteen (15) months of his date of hire.

Brandon Elders, who currently resides in Taylor, is certified in the State of Michigan as a Firefighter 2 and is currently enrolled in the Paramedic program at Wayne County Community College. Per the Memorandum of Agreement between the City and the Wyandotte Firefighters Association, IAFF Local 356, Brandon Elders is the second of two (2) candidates who hold an EMT license but not an EMT-P license. Brandon Elders must obtain the EMT-P within fifteen (15) months of his date of hire.

The Fire Commission approved the hiring of Joseph Gillett, Patrick Nagle, and Brandon Elders at their May 31, 2022 meeting.

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

**ACTION REQUESTED:** The undersigned recommends approval of the hiring of the three (3) Probationary Fire Fighters.

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

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

**LIST OF ATTACHMENTS:**

1. Joseph Gillett Employment Application
2. Joseph Gillett P&F Commission
3. Patrick Nagle Employment Application
4. Patrick Nagle P&F Commission
5. Branden Elders Employment Application
6. Branden Elders P&F Commission



**RESOLUTION**

Item Number: #13  
Date: June 27, 2022

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

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Fire Fighter positions within the Fire Department and

CONCURS with the recommendation therein and hereby declares said positions vacant and authorizes the filling of such vacancies and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Joseph Gillett, Patrick Nagle, and Branden Elders as Probationary Fire Fighters in the Fire Department contingent upon the successful completion of a psychological evaluation, physical and drug screening examination. Per the Memorandum of Understanding in the Collective Bargaining Agreement between the Union and the City, Joseph Gillett will start at the 4-year step of \$64,943.42 annually. Patrick Nagle and Branden Elders shall be paid at the "Start" step of the wage scale and have each been offered \$5000.00 in tuition reimbursement during their first year of employment as a condition of acceptance of employment.

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, Michigan 48192

## APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

### EMPLOYMENT DESIRED

Position applied for Probationary Firefighter

Have you read the description of this job? ☒ Yes ☐ No Are you qualified to perform these duties? ☒ Yes ☐ No

Other position you would consider \_\_\_\_\_

Type of employment desired: ☒ Full-Time ☐ Part-Time ☐ Temporary

Date you can start \_\_\_\_\_ Wage expected \$ \_\_\_\_\_

### PERSONAL INFORMATION

Name Gillett Joseph Michael  
Last First Middle

Address Wyandotte MI 48192  
Street City State Zip

Phone Number 1 1 Email \_\_\_\_\_

Other last names used while working, if any \_\_\_\_\_

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization \_\_\_\_\_

Have you even been convicted of a crime? ☐ Yes ☒ No

If yes, please give specifics \_\_\_\_\_

Are there any felony charges pending against you? No

If yes, please give specifics \_\_\_\_\_



Equal Housing Opportunity/Equal Opportunity Employer



Have you ever served in the U.S. Military? ☐ Yes ☒ No If yes, indicate branch \_\_\_\_\_

Dates of duty: From \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ To \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ Type of Discharge \_\_\_\_\_  
Month Date Year Month Date Year

Do you have a reliable means of transportation to enable you to get to work in a timely manner? ☒ Yes ☐ No

If you are applying for a position requiring the use of an automobile or other motor vehicle, do you have a driver's license and a motor vehicle available for your use? ☒ Yes ☐ No

Are you licensed to drive a motor vehicle other than an automobile? ☐ Yes ☒ No

If yes, what type of license do you hold? \_\_\_\_\_

Have you ever been employed by the City of Wyandotte? ☐ Yes ☒ No If yes, when? \_\_\_\_\_

Have any of your relatives ever been, or currently are, employed by the City of Wyandotte (including elected officials)?

☐ Yes ☒ No If yes, indicate names and dates: \_\_\_\_\_

Are you a smoker? ☐ Yes ☒ No If yes, will you abide by the City's smoking policy? ☐ Yes ☐ No

Have you used, possessed or sold any illegal drugs in the past five years? ☐ Yes ☒ No

If yes, state which drugs and explain if you used, possessed or sold them

Have you ever been bonded on a job? ☐ Yes ☒ No If yes, when? \_\_\_\_\_

**IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:**

Name \_\_\_\_\_ Emily Gillett \_\_\_\_\_ Phone Number \_\_\_\_\_ , \_\_\_\_\_

Address \_\_\_\_\_ Wyandotte MI 48192  
Street City State Zip

**PERSONAL REFERENCES**

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Corey King / police officer		
Ryan Dzanbazoff / Medical Physicist		
Jim Waara / Firefighter		



Equal Housing Opportunity/Equal Opportunity Employer



**EDUCATION**

Identify any special skills, training or licenses you have which are related to the position you are applying for:

	Name of School	City/State	Degree	Major
High School	Southgate Anderson	Southgate/ MI	Diploma	
College	WCCD	Taylor/ MI	Paramedic license	
Other	Michigan Academy	New Boston/ MI	EMT Basic	

**EMPLOYMENT HISTORY**

(Begin with most recent and use additional sheet, if necessary)

Company Name Redford Township Employed from 2016 to Current

Address 15145 Beach Daly Redford MI 48239  
Street City State Zip

Type of Business Fire Department Name of Supervisor Scott Demoff

Phone Number 313-308-6828 Starting Salary 39500 Final Salary 64623

Position Firefighter/ Paramedic Reason for leaving \_\_\_\_\_

Duties Performed Medical runs, Extinguishes fires,

If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name Concord EMS Employed from 2011 to 2016

Address 1340 John A Papalas Dr Lincoln Park MI 48146  
Street City State Zip

Type of Business EMS Transport Name of Supervisor Bill Dicks

Phone Number \_\_\_\_\_ Starting Salary 14/hour Final Salary 16.50/hour

Position Paramedic Reason for leaving Job in Fire service

Duties Performed Medical runs, medical transports

Have you ever been suspended or discharged from employment? ☐ Yes ☒ No

If yes, please explain \_\_\_\_\_



Equal Housing Opportunity/Equal Opportunity Employer



The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

I further understand the City may require a medical examination by a City-designated physician (1) after I have received an offer of employment and prior to my commencement of employment duties; and, (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examination and recognize that employment is contingent upon receipt of satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of such test results to appropriate personnel, and agree that if I refuse such tests before commencing employment, my offer of employment will be revoked, or if I refuse such test after being employed, my employment will be terminated.

### APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other than the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: 5/22/2022 Signature: \_\_\_\_\_

Verified by PDFfiller  
05-22-2022 00:00

### APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void, and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: \_\_\_\_\_ Signature: \_\_\_\_\_

**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**

Thomas Lyon  
Fire Chief

May 31st, 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 hire Joe Gillett as a probationary firefighter upon the successful passing of all pre-employment requirements.

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, Michigan 48192

## APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

### EMPLOYMENT DESIRED

Position applied for Probationary Fire Fighter

Have you read the description of this job? ☒ Yes ☐ No Are you qualified to perform these duties? ☒ Yes ☐ No

Other position you would consider \_\_\_\_\_

Type of employment desired: ☒ Full-Time ☐ Part-Time ☐ Temporary

Date you can start 04-18-22 Wage expected \$ 50,000/year

### PERSONAL INFORMATION

Name Nagle Patrick Michael  
Last First Middle

Address Dearborn MI 48124  
Street City State Zip

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

Other last names used while working, if any \_\_\_\_\_

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization \_\_\_\_\_

Have you even been convicted of a crime? ☐ Yes ☒ No

If yes, please give specifics \_\_\_\_\_

Are there any felony charges pending against you? No

If yes, please give specifics \_\_\_\_\_



Have you ever served in the U.S. Military? ☐ Yes ☒ No If yes, indicate branch \_\_\_\_\_

Dates of duty: From \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ To \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Type of Discharge \_\_\_\_\_  
Month Date Year Month Date Year

Do you have a reliable means of transportation to enable you to get to work in a timely manner? ☒ Yes ☐ No

If you are applying for a position requiring the use of an automobile or other motor vehicle, do you have a driver's license and a motor vehicle available for your use? ☒ Yes ☐ No

Are you licensed to drive a motor vehicle other than an automobile? ☐ Yes ☒ No

If yes, what type of license do you hold? \_\_\_\_\_

Have you ever been employed by the City of Wyandotte? ☐ Yes ☒ No If yes, when? \_\_\_\_\_

Have any of your relatives ever been, or currently are, employed by the City of Wyandotte (including elected officials)?

☐ Yes ☒ No If yes, indicate names and dates: \_\_\_\_\_

Are you a smoker? ☐ Yes ☒ No If yes, will you abide by the City's smoking policy? ☐ Yes ☐ No

Have you used, possessed or sold any illegal drugs in the past five years? ☐ Yes ☒ No

If yes, state which drugs and explain if you used, possessed or sold them  
\_\_\_\_\_

Have you ever been bonded on a job? ☐ Yes ☒ No If yes, when? \_\_\_\_\_

**IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:**

Name Paul Nagle Phone Number ( ) \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip  
Dearborn MI 48124

**PERSONAL REFERENCES**

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Tom Viger - Paramedic		
Kevin Henderson (retired) Canton Fire Captain/FFI+FFII instructor		
James Kudalski - attorney		



**EDUCATION**

Identify any special skills, training or licenses you have which are related to the position you are applying for:

MI EMT License, Water Rescue Technician, FF1/Hazmat Ops + FF11 certifications, BLS certified

	Name of School	City/State	Degree	Major
High School	Divine Child	Dearborn / MI	Diploma	General
College	Wayne State University	Detroit / MI	Bachelor's of Science	Psychology
Other	Wayne County Community College	Taylor / MI		FF1 and 11, Paramedic Program

**EMPLOYMENT HISTORY**

(Begin with most recent and use additional sheet, if necessary)

Company Name Lifeline Ambulance Employed from 09/2021 to present

Address 1340 John A Papalas Dr. Lincoln Park MI 48146  
 Street City State Zip

Type of Business Private Ambulance Name of Supervisor Chris Palmer

Phone Number 313-386-9400 Starting Salary \$15/hr Final Salary \$15/hr

Position EMT Reason for leaving \_\_\_\_\_

Duties Performed 911 Rescue for the City of Lincoln Park, interfacility transfers for Wayne and Oakland County

If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name Steve Steeb Service Employed from 01/2018 to 05/2020

Address 2075 S. Industrial Hwy Ann Arbor MI 48104  
 Street City State Zip

Type of Business Automotive Repair Facility Name of Supervisor Tim Soules

Phone Number 734-930-2277 Starting Salary \$50,000 Final Salary \$52,000

Position Service Manager Reason for leaving laid off

Duties Performed managed all sales, scheduling, estimating, and ordering

Have you ever been suspended or discharged from employment? ☒ Yes ☐ No

If yes, please explain 2017 Aerotek/Fiat Chrysler - did not meet performance goals



Equal Housing Opportunity/Equal Opportunity Employer



**EMPLOYMENT HISTORY**

(Begin with most recent and use additional sheet, if necessary)

Company Name Aerotek/Fiat Chrysler Automobiles Employed from 08/2014 to 09/2017Address 860 Tower Dr. Troy MI 48098  
Street City State ZipType of Business staffing agency/auto manufacturer Name of Supervisor Bill Winters/Andrew HessPhone Number 248-729-5653 Starting Salary \$64,000 Final Salary \$64,000Position Product Specialist Reason for leaving dischargedDuties Performed provided in-dealership training sessions for sales consultants and managers, managed training plansIf presently employed, may we contact your supervisor? ☐ Yes ☐ NoCompany Name Enterprise Commercial Truck Employed from 01/2014 to 08/2014Address 29301 Grand River Ave Farmington Hills MI 48336  
Street City State ZipType of Business Truck Rental Name of Supervisor Matt BealsPhone Number 248-426-1400 Starting Salary \$38,000 Final Salary \$38,000Position Account Specialist Reason for leaving job offer with higher payDuties Performed assisted in daily rental operations, created and presented custom business proposalsHave you ever been suspended or discharged from employment? ☐ Yes ☐ No

If yes, please explain \_\_\_\_\_



Equal Housing Opportunity/Equal Opportunity Employer





The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

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#### APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other than the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: 04/05/2022

Signature: Patrick Mayle

#### APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void, and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: \_\_\_\_\_ Signature: \_\_\_\_\_



Equal Housing Opportunity/Equal Opportunity Employer





# Patrick Nagle

I am a team player, detail oriented thinker, and have a genuine interest in helping others. I am currently enrolled in Wayne County Community College's Paramedic Program with an expected completion date of December 2022. My previous work experience has developed transferrable skills that will add immediate value to your team to help serve your community.

## SKILLS

Adaptability

Time management

Conflict resolution

## EDUCATION & CERTIFICATIONS

**Paramedic Program**  
Wayne County  
Community College  
*09/2021 - Present*

**Firefighter I & II/Hazmat Operations Certification**  
Wayne County  
Community College  
*02/2021 - 07/2021*

**Emergency Medical Technician, NREMT License, 2009595**  
Dorsey Emergency Medical Academy  
*09/2020 - 02/2021*

**Bachelor of Science With a Major in Psychology**  
Wayne State University  
*09/2006 - 05/2011*

## WORK EXPERIENCE

### Emergency Medical Technician Lifeline Ambulance LLC

*09/2021 - Present*

- Chosen by Management to work full-time Lincoln Park rescue after 3 months of employment
- Able to maintain composure in extremely stressful situations in order to assess patients and perform emergency lifesaving interventions
- Efficiently communicates with hospital staff via radio reports in route and transfer of care reports upon arrival

### Service Manager Steve Steeb Service, Inc.

*01/2018 - 05/2020*

*Automotive Repair Facility*

- Managed all sales, estimating, ordering, and scheduling
- Set monthly sales records in ten of the first twelve months of employment generating over \$900,000
- Maintained a 4.9/5 star rating on Google Reviews

### Product Specialist Aerotek / Fiat Chrysler Automobiles

*08/2014 - 09/2017*

- Managed dealership training plans, scheduled and facilitated technical training sessions for 76 dealerships and over 700 sales consultants and sales managers in a multi-state territory
- Achieved 118% of the training completion goal, ranking 2nd out of 32, while managing more dealerships than over half of my peers
- Chosen by Regional Manager to perform specialized evaluations with sales consultants seeking expert certification

### Account Specialist Enterprise Commercial Truck

*01/2014 - 08/2014*

- Created and presented custom proposals for businesses' to grow their fleet of vehicles
- Chosen by Group Manager to help launch a new storefront and execute a comprehensive account and territory plan
- Helped grow new retail location's fleet by over 215%

### Management Trainee Enterprise Rent-a-Car

*02/2013 - 12/2013*

- Top 10% sales performer throughout tenure
- Promoted after 10 months of employment to focus on B2B sales
- Assisted in daily retail operations and responsible for maximizing sales

### Account Specialist Rock Connections

*08/2012 - 02/2013*

- Responsible for handling inbound and outbound calls for several customer campaigns
- Earned the "ISMS in Action" quarterly award for exceptional leadership and performance
- Edited and condensed an eight page phone script that was submitted to management and then used by the entire department to improve sales

*Interview 3/19 5★ 10/22 made*

**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**

Thomas Lyon  
Fire Chief

May 31st, 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 hire Patrick Nagle as a probationary firefighter upon the successful passing of a psychological test, drug screening, and physical.

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, Michigan 48192

## APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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### EMPLOYMENT DESIRED

Position applied for Firefighter/Paramedic

Have you read the description of this job? ☐ Yes ☐ No Are you qualified to perform these duties? ☒ Yes ☐ No

Other position you would consider \_\_\_\_\_

Type of employment desired: ☒ Full-Time ☐ Part-Time ☐ Temporary

Date you can start April 2022 Wage expected \$ Negotiable

### PERSONAL INFORMATION

Name Elders Branden William  
Last First Middle  
Address Taylor MI 48180  
Street City State Zip  
Phone Number 3 Email \_\_\_\_\_

Other last names used while working, if any \_\_\_\_\_

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization \_\_\_\_\_

Have you even been convicted of a crime? ☐ Yes ☒ No

If yes, please give specifics \_\_\_\_\_

Are there any felony charges pending against you? \_\_\_\_\_

If yes, please give specifics \_\_\_\_\_

*Clinicals AFMHA WCCU - ALS etc test Jan 2023*



Have you ever served in the U.S. Military? ☐ Yes ☒ No If yes, indicate branch \_\_\_\_\_

Dates of duty: From \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ To \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ Type of Discharge \_\_\_\_\_  
Month Date Year Month Date Year

Do you have a reliable means of transportation to enable you to get to work in a timely manner? ☒ Yes ☐ No

If you are applying for a position requiring the use of an automobile or other motor vehicle, do you have a driver's license and a motor vehicle available for your use? ☒ Yes ☐ No

Are you licensed to drive a motor vehicle other than an automobile? ☐ Yes ☒ No

If yes, what type of license do you hold? \_\_\_\_\_

Have you ever been employed by the City of Wyandotte? ☐ Yes ☒ No If yes, when? \_\_\_\_\_

Have any of your relatives ever been, or currently are, employed by the City of Wyandotte (including elected officials)?

☐ Yes ☒ No If yes, indicate names and dates: \_\_\_\_\_

Are you a smoker? ☐ Yes ☒ No If yes, will you abide by the City's smoking policy? ☐ Yes ☐ No

Have you used, possessed or sold any illegal drugs in the past five years? ☐ Yes ☒ No

If yes, state which drugs and explain if you used, possessed or sold them

Have you ever been bonded on a job? ☐ Yes ☒ No If yes, when? \_\_\_\_\_

**IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:**

Name Avery Elders Phone Number ( ) \_\_\_\_\_

Address Taylor MI 48180  
Street City State Zip

**PERSONAL REFERENCES**

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Gregory Kowalski/Professor		
Mike Schmer/Construction		
Kevin Henderson/ Professor		

**EDUCATION**

Identify any special skills, training or licenses you have which are related to the position you are applying for:

**Confined Space rescue/ Ice rescue/Water rescue**

	Name of School	City/State	Degree	Major
High School	Trillium Academy	Taylor/Mi	Diploma	N/A
College	Wayne County Community College	Taylor/MI	Fire Science	Paramedicine
Other	University of Michigan Dearborn	Dearborn/MI	N/A	Biology

**EMPLOYMENT HISTORY**

(Begin with most recent and use additional sheet, if necessary)

Company Name **Lifeline** Employed from **July 2021** to **Present**

Address **1340 John A Papalas Drive**

Street

City

State

Zip

Type of Business **Ambulance Co.** Name of Supervisor **Aaron Carnigan**

Phone Number **313 386 9400** Starting Salary **15.00** Final Salary **15.50**

Position **EMT-B** Reason for leaving **Still working**

Duties Performed **Rescue for Lincoln Park, Interfacility Transfers**

If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name **Gorno Ford** Employed from **07/2019** to **11/2019**

Address **22025 Allen Rd** **Woodhaven** **MI** **48183**

Street

City

State

Zip

Type of Business **Factory** Name of Supervisor **Keith**

Phone Number **866 688 1159** Starting Salary **10.00** Final Salary **10.00**

Position **Car Porter** Reason for leaving **Better opportunity Elsewhere**

Duties Performed **Cleaning Cars/ Driving from Lot to Lot without incident**

Have you ever been suspended or discharged from employment? ☐ Yes ☒ No

If yes, please explain



The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

I further understand the City may require a medical examination by a City-designated physician (1) after I have received an offer of employment and prior to my commencement of employment duties; and, (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examination and recognize that employment is contingent upon receipt of satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of such test results to appropriate personnel, and agree that if I refuse such tests before commencing employment, my offer of employment will be revoked, or if I refuse such test after being employed, my employment will be terminated.

#### APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other than the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: March 8

Signature: 

#### APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void, and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: March 8

Signature: 



# Branden Elders

## Experience

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### Lifeline

Lincoln Park MI

July 2021/ Present

- Running rescue for the city of Lincoln Park on an ALS truck
- Assisted Lincoln Park Fire Department with cardiac arrest calls and other major incidents
- Transporting Unit for Lincoln Park
- Have done many interfacility transfers to improve patient care and bedside manner

## Education

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**Wayne County Community College**, Associates of Fire Service

September 2019 - Present

Expected Graduation- June 2023

- 3.71 GPA
- Completed Courses:
  - EMT
  - Fire 1
  - Fire 2
  - Hazmat Operations

**Trillium Academy High School**, High School Diploma

Graduated- June 2018 .

- 3.94 GPA
- National Honor Society Member
- Interact Rotary Club Member
- Varsity Baseball Captain

## Certificates and Licenses

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- Emergency Medical Technician License
  - National Registered
- Fire 1/ Fire 2/ Hazmat Ops Cert
- CPR/AED Card Holder
- Valid Michigan Driver's License
- Basic Emergency Medical Technician Cert
- BLS Provider
- Confined Space Rescue/ Eight Hour Cert
- Ice Rescue Technician Cert
- Water Rescue Technician
- OSHA Ten Hour Construction Safety and Health Cert
- DTE Energized Equipment Cert
- Courage to Be Safe Cert

**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 31st, 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 hire Brandon Elders as a probationary firefighter upon the successful passing of a psychological test, drug screening, and physical.

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: 6/27/2022**

**AGENDA ITEM # 14**

**ITEM: Charter Amendment - Operating Millage**

**PRESENTER:** Larry Stec, City Clerk

**INDIVIDUALS IN ATTENDANCE:** Larry Stec, City Clerk

**BACKGROUND:** At the November 1, 2021, City Council meeting, a resolution was passed to pursue a charter amendment to permanently change the charter-authorized operating millage from 12.50 mills to 15.50 mills which has been in place since 2011. City Council adopted a resolution on April 25, 2022, to send the tentatively pre-approved ballot language to the Governor and Attorney General for final approval. Final approval was received by the Attorney General and the Governor on May 20, 2022 and June 3, 2022, respectively. Per the City Attorney, the approved language in its final form is being placed for adoption by the City Council tonight prior to being sent to Wayne County for placement on the November ballot. Please note that there were no changes made by the AG or Governor from the April 25, 2022, submission of the language.

**STRATEGIC PLAN/GOALS:** To provide the finest services and quality of life; to excel technologically and to be financially responsible; and to stand for all the requirements of our laws and regulations.

**ACTION REQUESTED:** Concurrence of the resolution by at least 5/7 of the Mayor and City Council.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The City will continue to realize approximately \$1.2 million in tax revenue currently being collected from the supplemental operating millage approved by the voters in May of 2019 which is set to expire after the 2023 FY.

**IMPLEMENTATION PLAN:** The City Clerk's Office will forward certified copies of the adopted resolution, along with copies of the approval by the AG and Governor's Offices, to the Wayne County Clerk for placement on the November 8th, 2022 General Election ballot.

**LIST OF ATTACHMENTS:** None

## **RESOLUTION**

Item Number: #14  
Date: June 27, 2022

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

RESOLVED by the City Council that

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

**City of Wyandotte, County of Wayne  
State of Michigan**

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At the regular meeting of the City Council of the City of Wyandotte, County of Wayne, State of Michigan, held on the \_\_\_\_\_ day of **June, 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  $\frac{1}{4}$ ) 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 ( $1\frac{1}{4}$ ) 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.

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**  
**Mayor DeSana**

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 15**

**ITEM: Delinquent Water and Sewer Charges billed by the Department of Municipal Services**

**PRESENTER:** Heather Zagor- Customer Assistance Supervisor

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Attached is a list of accounts with Delinquent water and sewer charges that have not been paid for the period 4/15/2020-11/1/2021 for inactive accounts without a rental affidavit. The total amount is \$14,729.31. In accordance with Section 38.1-16 and 38.1-18 of the City Code of Ordinances, said charges may be placed as a special assessment lien against the property. Such lien shall become effective immediately upon the distribution of the water or sewer service to the premises or property supplied as aforesaid but shall not be enforceable for more than five years thereafter.

**STRATEGIC PLAN/GOALS:** Providing fiscally responsible services.

**ACTION REQUESTED:** Concur with the Municipal Services Commission approval for charges to be placed as a special assessment lien against properties on the 2022 Summer Tax Roll, as recommended by WMS management.

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

**IMPLEMENTATION PLAN:** Subsequent to City Council concurrence, finalize the spread of said charges to the 2022 Summer Tax Roll.

**LIST OF ATTACHMENTS:**

1. Water.Sewer to Tax Summer 2022 Detail

**RESOLUTION**

Item Number: #15  
Date: June 27, 2022

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

Resolved by City Council that Council concurs with the Municipal Services Commission and directs the WMS General Manager through the City Treasurer to spread delinquent water and sewer charges in the total amount of \$14,729.31 on the 2022 Summer Tax Roll, as recommended by WMS management.

I move the adoption of the foregoing resolution.

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

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

**YEAS**

**COUNCIL**

**NAYS**

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\_\_\_\_\_  
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\_\_\_\_\_

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

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\_\_\_\_\_

Parcel Number	Service Address	Billing Item	otal Delq
57 005 07 0051 000	930 ANTOINE	SW-SEWR	\$18.03
57 005 07 0051 000	930 ANTOINE	WA-SERV	\$15.70
57 005 07 0051 000	930 ANTOINE	WA-WATR	\$8.60
<b>57 005 07 0051 000</b>		<b>Total:</b>	<b>\$42.33</b>
57 010 18 0004 000	2533 BIDDLE	SW-SEWR	\$25.24
57 010 18 0004 000	2533 BIDDLE	WA-SERV	\$32.19
57 010 18 0004 000	2533 BIDDLE	WA-WATR	\$12.04
<b>57 010 18 0004 000</b>		<b>Total:</b>	<b>\$69.47</b>
57	155 CLINTON	SW-SEWR	\$129.04
57	155 CLINTON	WA-SERV	\$32.19
57	155 CLINTON	WA-WATR	\$62.18
<b>57</b>		<b>Total:</b>	<b>\$223.41</b>
57 014 28 0003 000	1247 ELM	SW-SEWR	\$96.98
57 014 28 0003 000	1247 ELM	WA-SERV	\$55.16
57 014 28 0003 000	1247 ELM	WA-WATR	\$63.44
<b>57 014 28 0003 000</b>		<b>Total:</b>	<b>\$215.58</b>
57 012 04 0001 000	371 FORD	SW-SEWR	\$7.21
57 012 04 0001 000	371 FORD	WA-SERV	\$15.70
57 012 04 0001 000	371 FORD	WA-WATR	\$3.44
<b>57 012 04 0001 000</b>		<b>Total:</b>	<b>\$26.35</b>
57 017 16 0126 000	1580 MAPLE	SW-SEWR	\$3.69
57 017 16 0126 000	1580 MAPLE	WA-SERV	\$15.70
57 017 16 0126 000	1580 MAPLE	WA-WATR	\$1.72
<b>57 017 16 0126 000</b>		<b>Total:</b>	<b>\$21.11</b>
57 017 05 0393 000	2205 OAK	SW-SEWR	\$7.60
57 017 05 0393 000	2205 OAK	SW-SURV	\$0.41
57 017 05 0393 000	2205 OAK	WA-SERV	\$0.00
57 017 05 0393 000	2205 OAK	WA-WATR	\$3.50
<b>57 017 05 0393 000</b>		<b>Total:</b>	<b>\$11.51</b>
57 004 10 0114 002	100 PERRY PL	SW-SEWR	\$10.83
57 004 10 0114 002	100 PERRY PL	WA-SERV	\$63.59
57 004 10 0114 002	100 PERRY PL	WA-WATR	\$5.25
<b>57 004 10 0114 002</b>		<b>Total:</b>	<b>\$79.67</b>
57 014 01 0033 002	848 SUPERIOR	SW-SEWR	\$25.24
57 014 01 0033 002	848 SUPERIOR	WA-SERV	\$15.70
57 014 01 0033 002	848 SUPERIOR	WA-WATR	\$12.04
<b>57 014 01 0033 002</b>		<b>Total:</b>	<b>\$52.98</b>
57 017 16 0251 000	1566 SYCAMORE	SW-SEWR	\$0.00
57 017 16 0251 000	1566 SYCAMORE	WA-SERV	\$47.89
57 017 16 0251 000	1566 SYCAMORE	WA-WATR	\$0.00
<b>57 017 16 0251 000</b>		<b>Total:</b>	<b>\$47.89</b>
57 014 02 0030 002	2724 10TH	SW-SEWR	\$3.80
57 014 02 0030 002	2724 10TH	WA-SERV	\$16.17
57 014 02 0030 002	2724 10TH	WA-WATR	\$1.77
<b>57 014 02 0030 002</b>		<b>Total:</b>	<b>\$21.74</b>
57 021 14 0034 000	3631 14TH	SW-SEWR	\$32.45
57 021 14 0034 000	3631 14TH	WA-SERV	\$14.81
57 021 14 0034 000	3631 14TH	WA-WATR	\$14.58
57 021 14 0034 000	3631 14TH	WP	\$0.00
<b>57 021 14 0034 000</b>		<b>Total:</b>	<b>\$61.84</b>
57 003 08 0455 000	1618 17TH	SW-SEWR	\$0.00
57 003 08 0455 000	1618 17TH	WA-SERV	\$0.00
57 003 08 0455 000	1618 17TH	WA-WATR	\$1.78
<b>57 003 08 0455 000</b>		<b>Total:</b>	<b>\$1.78</b>
57 019 15 0001 000	4711 17TH	SW-SEWR	\$7.21
57 019 15 0001 000	4711 17TH	WA-SERV	\$15.55
57 019 15 0001 000	4711 17TH	WA-WATR	\$3.65
<b>57 019 15 0001 000</b>		<b>Total:</b>	<b>\$26.41</b>
57 018 02 0797 002	3612 19TH	SW-SEWR	\$7.22
57 018 02 0797 002	3612 19TH	WA-SERV	\$262.76
57 018 02 0797 002	3612 19TH	WA-WATR	\$3.53
<b>57 018 02 0797 002</b>		<b>Total:</b>	<b>\$273.51</b>
57 018 02 0867 002	3629 20TH	SW-SEWR	\$10.82
57 018 02 0867 002	3629 20TH	WA-SERV	\$32.19

57 018 02 0867 002	3629 20TH	WA-WATR	\$5.33
<b>57 018 02 0867 002</b>		<b>Total:</b>	<b>\$48.34</b>
57 003 08 0191 000	1850 21ST	SW-SEWR	\$3.69
57 003 08 0191 000	1850 21ST	WA-SERV	\$16.01
57 003 08 0191 000	1850 21ST	WA-WATR	\$1.75
<b>57 003 08 0191 000</b>		<b>Total:</b>	<b>\$21.45</b>
57 017 05 0279 000	2700 22ND	SW-SEWR	\$77.56
57 017 05 0279 000	2700 22ND	WA-SERV	\$229.30
57 017 05 0279 000	2700 22ND	WA-WATR	\$92.11
<b>57 017 05 0279 000</b>		<b>Total:</b>	<b>\$398.97</b>
57 019 08 0003 002	4236 23RD	SW-SEWR	\$0.00
57 019 08 0003 002	4236 23RD	WA-SERV	\$14.73
57 019 08 0003 002	4236 23RD	WA-WATR	\$1.72
<b>57 019 08 0003 002</b>		<b>Total:</b>	<b>\$16.45</b>
57 007 08 0121 300	1840 3RD	SW-SEWR	\$7.37
57 007 08 0121 300	1840 3RD	WA-SERV	\$32.82
57 007 08 0121 300	1840 3RD	WA-WATR	\$3.50
<b>57 007 08 0121 300</b>		<b>Total:</b>	<b>\$43.69</b>
57 007 10 0036 303	1757 4TH	SW-SEWR	\$0.00
57 007 10 0036 303	1757 4TH	WA-SERV	\$99.59
57 007 10 0036 303	1757 4TH	WA-WATR	\$0.00
<b>57 007 10 0036 303</b>		<b>Total:</b>	<b>\$99.59</b>
57 007 10 0121 000	1868 5TH	SW-SEWR	\$0.00
57 007 10 0121 000	1868 5TH	WA-SERV	\$32.19
57 007 10 0121 000	1868 5TH	WA-WATR	\$0.00
<b>57 007 10 0121 000</b>		<b>Total:</b>	<b>\$32.19</b>
57 004 23 0033 000	862 6TH	SW-SEWR	\$0.00
57 004 23 0033 000	862 6TH	WA-SERV	\$178.18
57 004 23 0033 000	862 6TH	WA-WATR	\$0.00
<b>57 004 23 0033 000</b>		<b>Total:</b>	<b>\$178.18</b>
57 006 08 0160 000	1882 7TH	SW-SEWR	\$7.60
57 006 08 0160 000	1882 7TH	WA-SERV	\$32.82
57 006 08 0160 000	1882 7TH	WA-WATR	\$3.68
<b>57 006 08 0160 000</b>		<b>Total:</b>	<b>\$44.10</b>
57 013 18 0061 002	2284 8TH	SW-SEWR	\$0.00
57 013 18 0061 002	2284 8TH	WA-SERV	\$32.82
57 013 18 0061 002	2284 8TH	WA-WATR	\$0.00
<b>57 013 18 0061 002</b>		<b>Total:</b>	<b>\$32.82</b>
57 006 08 0280 000	605 DAVIS	SW-SEWR	\$0.00
57 006 08 0280 000	605 DAVIS	WA-SERV	\$132.11
57 006 08 0280 000	605 DAVIS	WA-WATR	\$0.00
<b>57 006 08 0280 000</b>		<b>Total:</b>	<b>\$132.11</b>
57 014 12 0020 000	915 MAPLE	SW-SEWR	\$11.06
57 014 12 0020 000	915 MAPLE	WA-SERV	\$16.01
57 014 12 0020 000	915 MAPLE	WA-WATR	\$5.25
<b>57 014 12 0020 000</b>		<b>Total:</b>	<b>\$32.32</b>
57 014 30 0008 000	1110 SYCAMORE	SW-SEWR	\$21.16
57 014 30 0008 000	1110 SYCAMORE	WA-SERV	\$30.36
57 014 30 0008 000	1110 SYCAMORE	WA-WATR	\$10.04
<b>57 014 30 0008 000</b>		<b>Total:</b>	<b>\$61.56</b>
57 016 04 0547 002	2513 20TH	SW-SEWR	\$0.00
57 016 04 0547 002	2513 20TH	WA-SERV	\$13.63
57 016 04 0547 002	2513 20TH	WA-WATR	\$0.00
<b>57 016 04 0547 002</b>		<b>Total:</b>	<b>\$13.63</b>
57 015 22 0007 003	2826 3RD FRNT	SW-SEWR	\$30.38
57 015 22 0007 003	2826 3RD FRNT	WA-SERV	\$16.01
57 015 22 0007 003	2826 3RD FRNT	WA-WATR	\$14.00
<b>57 015 22 0007 003</b>		<b>Total:</b>	<b>\$60.39</b>
57 003 02 0103 000	1085 19TH	SW-SEWR	\$14.11
57 003 02 0103 000	1085 19TH	WA-SERV	\$15.55
57 003 02 0103 000	1085 19TH	WA-WATR	\$6.80
<b>57 003 02 0103 000</b>		<b>Total:</b>	<b>\$36.46</b>
57 021 09 0001 000	3541 11TH	SW-SEWR	\$3.61
57 021 09 0001 000	3541 11TH	WA-SERV	\$14.81
57 021 09 0001 000	3541 11TH	WA-WATR	\$1.62

<b>57 021 09 0001 000</b>		<b>Total:</b>	<b>\$20.04</b>
57 011 15 0030 000	3203 BIDDLE	SW-SEWR	\$3.53
57 011 15 0030 000	3203 BIDDLE	SW-SERV	\$0.20
57 011 15 0030 000	3203 BIDDLE	WA-SERV	\$14.81
57 011 15 0030 000	3203 BIDDLE	WA-WATR	\$1.62
<b>57 011 15 0030 000</b>		<b>Total:</b>	<b>\$20.16</b>
57 004 23 0041 002	613 ST JOHNS	SW-SEWR	\$88.59
57 004 23 0041 002	613 ST JOHNS	WA-SERV	\$219.08
57 004 23 0041 002	613 ST JOHNS	WA-WATR	\$51.46
<b>57 004 23 0041 002</b>		<b>Total:</b>	<b>\$359.13</b>
57 010 24 0005 002	213 POPLAR	SW-SEWR	\$50.48
57 010 24 0005 002	213 POPLAR	WA-SERV	\$45.91
57 010 24 0005 002	213 POPLAR	WA-WATR	\$23.50
<b>57 010 24 0005 002</b>		<b>Total:</b>	<b>\$119.89</b>
57 010 24 0005 002	211 POPLAR	SW-SEWR	\$39.66
57 010 24 0005 002	211 POPLAR	WA-SERV	\$45.91
57 010 24 0005 002	211 POPLAR	WA-WATR	\$18.55
<b>57 010 24 0005 002</b>		<b>Total:</b>	<b>\$104.12</b>
57 001 06 0064 002	168 CLINTON	SW-SEWR	\$10.82
57 001 06 0064 002	168 CLINTON	WA-SERV	\$32.19
57 001 06 0064 002	168 CLINTON	WA-WATR	\$5.33
<b>57 001 06 0064 002</b>		<b>Total:</b>	<b>\$48.34</b>
57 013 10 0025 000	1069 MULBERRY	SW-SEWR	\$54.09
57 013 10 0025 000	1069 MULBERRY	WA-SERV	\$128.76
57 013 10 0025 000	1069 MULBERRY	WA-WATR	\$26.40
<b>57 013 10 0025 000</b>		<b>Total:</b>	<b>\$209.25</b>
57 019 27 0008 002	4676 17TH	SW-SEWR	\$0.00
57 019 27 0008 002	4676 17TH	WA-SERV	\$31.40
57 019 27 0008 002	4676 17TH	WA-WATR	\$0.00
<b>57 019 27 0008 002</b>		<b>Total:</b>	<b>\$31.40</b>
57 017 13 0026 002	1785 SYCAMORE	SW-SEWR	\$21.64
57 017 13 0026 002	1785 SYCAMORE	WA-SERV	\$294.32
57 017 13 0026 002	1785 SYCAMORE	WA-WATR	\$10.52
<b>57 017 13 0026 002</b>		<b>Total:</b>	<b>\$326.48</b>
57 001 04 0295 302	290 KINGS HWY	SW-SEWR	\$32.45
57 001 04 0295 302	290 KINGS HWY	WA-SERV	\$15.70
57 001 04 0295 302	290 KINGS HWY	WA-WATR	\$15.48
<b>57 001 04 0295 302</b>		<b>Total:</b>	<b>\$63.63</b>
57 005 07 0129 000	1264 ELECTRIC	SW-SEWR	\$7.38
57 005 07 0129 000	1264 ELECTRIC	WA-SERV	\$49.63
57 005 07 0129 000	1264 ELECTRIC	WA-WATR	\$3.59
<b>57 005 07 0129 000</b>		<b>Total:</b>	<b>\$60.60</b>
57 018 01 0148 000	3404 15TH	SW-SEWR	\$25.81
57 018 01 0148 000	3404 15TH	WA-SERV	\$32.19
57 018 01 0148 000	3404 15TH	WA-WATR	\$12.47
<b>57 018 01 0148 000</b>		<b>Total:</b>	<b>\$70.47</b>
57 001 05 0196 000	826 CLINTON	SW-SEWR	\$10.82
57 001 05 0196 000	826 CLINTON	WA-SERV	\$15.70
57 001 05 0196 000	826 CLINTON	WA-WATR	\$5.16
<b>57 001 05 0196 000</b>		<b>Total:</b>	<b>\$31.68</b>
57 006 08 0282 000	1774 6TH	SW-SEWR	\$4.39
57 006 08 0282 000	1774 6TH	WA-SERV	\$0.00
57 006 08 0282 000	1774 6TH	WA-WATR	\$0.00
57 006 08 0282 000	1774 6TH	WP	\$0.00
<b>57 006 08 0282 000</b>		<b>Total:</b>	<b>\$4.39</b>
57 017 16 0120 000	1544 MAPLE	SW-SEWR	\$0.00
57 017 16 0120 000	1544 MAPLE	WA-SERV	\$2.39
57 017 16 0120 000	1544 MAPLE	WA-WATR	\$0.34
<b>57 017 16 0120 000</b>		<b>Total:</b>	<b>\$2.73</b>
57 006 09 0023 000	1537 7TH	SW-SEWR	\$3.61
57 006 09 0023 000	1537 7TH	WA-SERV	\$15.70
57 006 09 0023 000	1537 7TH	WA-WATR	\$1.72
<b>57 006 09 0023 000</b>		<b>Total:</b>	<b>\$21.03</b>
57 004 24 0029 000	623 GODDARD	SW-SEWR	\$14.42
57 004 24 0029 000	623 GODDARD	WA-SERV	\$15.70

57 004 24 0029 000	623 GODDARD	WA-WATR	\$6.88
57 004 24 0029 000	623 GODDARD	WP	\$0.00
<b>57 004 24 0029 000</b>		<b>Total:</b>	<b>\$37.00</b>
57 018 04 0019 005	3585 22ND	SW-SEWR	\$29.50
57 018 04 0019 005	3585 22ND	WA-SERV	\$31.40
57 018 04 0019 005	3585 22ND	WA-WATR	\$13.76
<b>57 018 04 0019 005</b>		<b>Total:</b>	<b>\$74.66</b>
57 013 02 0025 000	2138 9TH	SW-SEWR	\$25.24
57 013 02 0025 000	2138 9TH	WA-SERV	\$31.40
57 013 02 0025 000	2138 9TH	WA-WATR	\$12.04
57 013 02 0025 000	2138 9TH	WP	\$0.00
<b>57 013 02 0025 000</b>		<b>Total:</b>	<b>\$68.68</b>
57 018 09 0021 000	3827 22ND	SW-SEWR	\$56.76
57 018 09 0021 000	3827 22ND	WA-SERV	\$61.46
57 018 09 0021 000	3827 22ND	WA-WATR	\$27.14
<b>57 018 09 0021 000</b>		<b>Total:</b>	<b>\$145.36</b>
57 001 04 0059 000	197 NORTH DR	SW-SEWR	\$41.45
57 001 04 0059 000	197 NORTH DR	WA-SERV	\$66.44
57 001 04 0059 000	197 NORTH DR	WA-WATR	\$20.13
<b>57 001 04 0059 000</b>		<b>Total:</b>	<b>\$128.02</b>
57 001 06 0019 000	140 BONDIE	SW-SEWR	\$25.25
57 001 06 0019 000	140 BONDIE	WA-SERV	\$32.19
57 001 06 0019 000	140 BONDIE	WA-WATR	\$12.56
<b>57 001 06 0019 000</b>		<b>Total:</b>	<b>\$70.00</b>
57 020 11 0005 000	725 ORANGE	SW-SEWR	\$40.56
57 020 11 0005 000	725 ORANGE	WA-SERV	\$48.68
57 020 11 0005 000	725 ORANGE	WA-WATR	\$19.61
<b>57 020 11 0005 000</b>		<b>Total:</b>	<b>\$108.85</b>
57 011 11 0011 300	238 OAK	SW-SEWR	\$33.18
57 011 11 0011 300	238 OAK	WA-SERV	\$31.71
57 011 11 0011 300	238 OAK	WA-WATR	\$15.48
<b>57 011 11 0011 300</b>		<b>Total:</b>	<b>\$80.37</b>
57 012 10 0038 000	453 SPRUCE	SW-SEWR	\$10.82
57 012 10 0038 000	453 SPRUCE	WA-SERV	\$32.98
57 012 10 0038 000	453 SPRUCE	WA-WATR	\$5.34
<b>57 012 10 0038 000</b>		<b>Total:</b>	<b>\$49.14</b>
57 021 07 0004 001	989 EUREKA	SW-SEWR	\$6.78
57 021 07 0004 001	989 EUREKA	WA-SERV	\$30.36
57 021 07 0004 001	989 EUREKA	WA-WATR	\$5.10
<b>57 021 07 0004 001</b>		<b>Total:</b>	<b>\$42.24</b>
57 019 05 0101 000	4084 18TH	SW-SEWR	\$10.82
57 019 05 0101 000	4084 18TH	WA-SERV	\$15.70
57 019 05 0101 000	4084 18TH	WA-WATR	\$5.16
<b>57 019 05 0101 000</b>		<b>Total:</b>	<b>\$31.68</b>
57 011 10 0003 001	145 MAPLE	SW-SEWR	\$7.37
57 011 10 0003 001	145 MAPLE	SW-SURV	\$0.41
57 011 10 0003 001	145 MAPLE	WA-SERV	\$81.10
57 011 10 0003 001	145 MAPLE	WA-WATR	\$3.44
<b>57 011 10 0003 001</b>		<b>Total:</b>	<b>\$92.32</b>
57 005 01 0042 000	890 CORA	SW-SEWR	\$44.25
57 005 01 0042 000	890 CORA	WA-SERV	\$32.82
57 005 01 0042 000	890 CORA	WA-WATR	\$21.33
<b>57 005 01 0042 000</b>		<b>Total:</b>	<b>\$98.40</b>
57 016 01 0104 000	2440 15TH	SW-SEWR	\$64.57
57 016 01 0104 000	2440 15TH	WA-SERV	\$49.96
57 016 01 0104 000	2440 15TH	WA-WATR	\$30.96
57 016 01 0104 000	2440 15TH	WP	\$0.00
<b>57 016 01 0104 000</b>		<b>Total:</b>	<b>\$145.49</b>
57 018 02 0840 000	3911 20TH	SW-SEWR	\$0.00
57 018 02 0840 000	3911 20TH	WA-SERV	\$2.96
57 018 02 0840 000	3911 20TH	WA-WATR	\$0.92
57 018 02 0840 000	3911 20TH	WP	\$0.00
<b>57 018 02 0840 000</b>		<b>Total:</b>	<b>\$3.88</b>
57 007 11 0457 000	161 DAVIS	SW-SEWR	\$126.21
57 007 11 0457 000	161 DAVIS	WA-SERV	\$45.91

57 007 11 0457 000	161 DAVIS	WA-WATR	\$58.64
57 007 11 0457 000	161 DAVIS	WP	\$0.00
<b>57 007 11 0457 000</b>		<b>Total:</b>	<b>\$230.76</b>
57 021 10 0035 000	3375 13TH	SW-SEWR	\$43.27
57 021 10 0035 000	3375 13TH	WA-SERV	\$48.68
57 021 10 0035 000	3375 13TH	WA-WATR	\$21.33
<b>57 021 10 0035 000</b>		<b>Total:</b>	<b>\$113.28</b>
57 001 07 0048 000	313 CLINTON	SW-SEWR	\$41.78
57 001 07 0048 000	313 CLINTON	WA-SERV	\$32.82
57 001 07 0048 000	313 CLINTON	WA-WATR	\$19.86
57 001 07 0048 000	313 CLINTON	WP	\$0.00
<b>57 001 07 0048 000</b>		<b>Total:</b>	<b>\$94.46</b>
57 013 20 0075 000	2427 CORA	SW-SEWR	\$106.93
57 013 20 0075 000	2427 CORA	WA-SERV	\$100.86
57 013 20 0075 000	2427 CORA	WA-WATR	\$53.13
<b>57 013 20 0075 000</b>		<b>Total:</b>	<b>\$260.92</b>
57 018 02 1051 002	3521 21ST	SW-SEWR	\$3.61
57 018 02 1051 002	3521 21ST	WA-SERV	\$15.70
57 018 02 1051 002	3521 21ST	WA-WATR	\$1.72
<b>57 018 02 1051 002</b>		<b>Total:</b>	<b>\$21.03</b>
57 004 26 0063 000	898 8TH	SW-SEWR	\$0.00
57 004 26 0063 000	898 8TH	WA-SERV	\$5.66
57 004 26 0063 000	898 8TH	WA-WATR	\$1.72
<b>57 004 26 0063 000</b>		<b>Total:</b>	<b>\$7.38</b>
57 006 08 0071 002	1740 CORA	SW-SEWR	\$3.69
57 006 08 0071 002	1740 CORA	WA-SERV	\$32.82
57 006 08 0071 002	1740 CORA	WA-WATR	\$1.75
<b>57 006 08 0071 002</b>		<b>Total:</b>	<b>\$38.26</b>
57 016 01 0020 000	2099 15TH	SW-SEWR	\$3.53
57 016 01 0020 000	2099 15TH	WA-SERV	\$30.36
57 016 01 0020 000	2099 15TH	WA-WATR	\$1.70
<b>57 016 01 0020 000</b>		<b>Total:</b>	<b>\$35.59</b>
57 003 08 0286 001	1925 DAVIS	SW-SEWR	\$0.00
57 003 08 0286 001	1925 DAVIS	WA-SERV	\$11.60
57 003 08 0286 001	1925 DAVIS	WA-WATR	\$10.32
<b>57 003 08 0286 001</b>		<b>Total:</b>	<b>\$21.92</b>
57 017 03 0287 000	1742 ASH	SW-SEWR	\$79.33
57 017 03 0287 000	1742 ASH	WA-SERV	\$30.36
57 017 03 0287 000	1742 ASH	WA-WATR	\$36.77
<b>57 017 03 0287 000</b>		<b>Total:</b>	<b>\$146.46</b>
57 018 01 0263 002	3854 16TH	SW-SEWR	\$25.81
57 018 01 0263 002	3854 16TH	WA-SERV	\$15.70
57 018 01 0263 002	3854 16TH	WA-WATR	\$12.04
<b>57 018 01 0263 002</b>		<b>Total:</b>	<b>\$53.55</b>
57 016 03 0079 004	1817 VINEWOOD	SW-SEWR	\$60.76
57 016 03 0079 004	1817 VINEWOOD	WA-SERV	\$66.60
57 016 03 0079 004	1817 VINEWOOD	WA-WATR	\$29.20
<b>57 016 03 0079 004</b>		<b>Total:</b>	<b>\$156.56</b>
57 004 20 0021 002	886 LINCOLN	SW-SEWR	\$73.74
57 004 20 0021 002	886 LINCOLN	WA-SERV	\$15.70
57 004 20 0021 002	886 LINCOLN	WA-WATR	\$34.40
<b>57 004 20 0021 002</b>		<b>Total:</b>	<b>\$123.84</b>
57 021 10 0001 301	1125 EUREKA 201	SW-SEWR	\$10.58
57 021 10 0001 301	1125 EUREKA 201	WA-SERV	\$30.36
57 021 10 0001 301	1125 EUREKA 201	WA-WATR	\$5.02
<b>57 021 10 0001 301</b>		<b>Total:</b>	<b>\$45.96</b>
57 013 12 0016 002	2366 10TH	SW-SEWR	\$180.67
57 013 12 0016 002	2366 10TH	WA-SERV	\$83.25
57 013 12 0016 002	2366 10TH	WA-WATR	\$89.44
<b>57 013 12 0016 002</b>		<b>Total:</b>	<b>\$353.36</b>
57 007 04 0023 000	221 ANTOINE	SW-SEWR	\$36.06
57 007 04 0023 000	221 ANTOINE	WA-SERV	\$30.36
57 007 04 0023 000	221 ANTOINE	WA-WATR	\$16.69
<b>57 007 04 0023 000</b>		<b>Total:</b>	<b>\$83.11</b>
57 013 07 0032 002	1231 SPRUCE	SW-SEWR	\$79.75

57 013 07 0032 002	1231 SPRUCE	WA-SERV	\$49.63
57 013 07 0032 002	1231 SPRUCE	WA-WATR	\$38.59
<b>57 013 07 0032 002</b>		<b>Total:</b>	<b>\$167.97</b>
57 003 07 0059 002	1012 23RD	SW-SEWR	\$7.05
57 003 07 0059 002	1012 23RD	WA-SERV	\$30.36
57 003 07 0059 002	1012 23RD	WA-WATR	\$3.40
<b>57 003 07 0059 002</b>		<b>Total:</b>	<b>\$40.81</b>
57 004 02 0001 301	630 9TH	SW-SEWR	\$38.41
57 004 02 0001 301	630 9TH	WA-SERV	\$16.01
57 004 02 0001 301	630 9TH	WA-WATR	\$26.25
<b>57 004 02 0001 301</b>		<b>Total:</b>	<b>\$80.67</b>
57 011 15 0064 002	3142 VAN ALSTYNE	SW-SEWR	\$84.66
57 011 15 0064 002	3142 VAN ALSTYNE	WA-SERV	\$46.65
57 011 15 0064 002	3142 VAN ALSTYNE	WA-WATR	\$40.83
<b>57 011 15 0064 002</b>		<b>Total:</b>	<b>\$172.14</b>
57 018 01 0463 002	3530 17TH	SW-SEWR	\$70.05
57 018 01 0463 002	3530 17TH	WA-SERV	\$16.01
57 018 01 0463 002	3530 17TH	WA-WATR	\$33.25
<b>57 018 01 0463 002</b>		<b>Total:</b>	<b>\$119.31</b>
57 021 07 0038 302	1000 PINE	SW-SEWR	\$44.25
57 021 07 0038 302	1000 PINE	WA-SERV	\$49.63
57 021 07 0038 302	1000 PINE	WA-WATR	\$21.88
<b>57 021 07 0038 302</b>		<b>Total:</b>	<b>\$115.76</b>
57 003 02 0067 000	1486 18TH	SW-SEWR	\$22.12
57 003 02 0067 000	1486 18TH	WA-SERV	\$41.18
57 003 02 0067 000	1486 18TH	WA-WATR	\$17.94
<b>57 003 02 0067 000</b>		<b>Total:</b>	<b>\$81.24</b>
57 018 05 0255 002	3545 23RD	SW-SEWR	\$3.53
57 018 05 0255 002	3545 23RD	WA-SERV	\$14.81
57 018 05 0255 002	3545 23RD	WA-WATR	\$1.62
<b>57 018 05 0255 002</b>		<b>Total:</b>	<b>\$19.96</b>
57 004 06 0176 300	688 8TH	SW-SEWR	\$14.75
57 004 06 0176 300	688 8TH	WA-SERV	\$16.01
57 004 06 0176 300	688 8TH	WA-WATR	\$6.88
<b>57 004 06 0176 300</b>		<b>Total:</b>	<b>\$37.64</b>
57 015 29 0013 001	356 SYCAMORE	SW-SEWR	\$21.64
57 015 29 0013 001	356 SYCAMORE	WA-SERV	\$95.78
57 015 29 0013 001	356 SYCAMORE	WA-WATR	\$10.58
<b>57 015 29 0013 001</b>		<b>Total:</b>	<b>\$128.00</b>
57 005 07 0143 000	876 ANTOINE	SW-SEWR	\$39.19
57 005 07 0143 000	876 ANTOINE	WA-SERV	\$31.10
57 005 07 0143 000	876 ANTOINE	WA-WATR	\$18.63
<b>57 005 07 0143 000</b>		<b>Total:</b>	<b>\$88.92</b>
57 014 01 0018 002	831 VINEWOOD	SW-SEWR	\$395.94
57 014 01 0018 002	831 VINEWOOD	WA-SERV	\$55.55
57 014 01 0018 002	831 VINEWOOD	WA-WATR	\$198.37
<b>57 014 01 0018 002</b>		<b>Total:</b>	<b>\$649.86</b>
57 004 26 0063 000	898 8TH	SW-SEWR	\$45.86
57 004 26 0063 000	898 8TH	WA-SERV	\$56.07
57 004 26 0063 000	898 8TH	WA-WATR	\$30.55
<b>57 004 26 0063 000</b>		<b>Total:</b>	<b>\$132.48</b>
57 018 02 1049 002	3529 21ST	SW-SEWR	\$30.38
57 018 02 1049 002	3529 21ST	WA-SERV	\$16.01
57 018 02 1049 002	3529 21ST	WA-WATR	\$14.00
<b>57 018 02 1049 002</b>		<b>Total:</b>	<b>\$60.39</b>
57 018 01 0212 002	3607 16TH	SW-SEWR	\$4.00
57 018 01 0212 002	3607 16TH	WA-SERV	\$0.79
57 018 01 0212 002	3607 16TH	WA-WATR	\$7.14
<b>57 018 01 0212 002</b>		<b>Total:</b>	<b>\$11.93</b>
57 007 08 0028 000	195 DAVIS	SW-SEWR	\$95.86
57 007 08 0028 000	195 DAVIS	WA-SERV	\$49.63
57 007 08 0028 000	195 DAVIS	WA-WATR	\$47.16
<b>57 007 08 0028 000</b>		<b>Total:</b>	<b>\$192.65</b>
57 004 25 0036 000	1136 LINDBERGH	SW-SEWR	\$3.61
57 004 25 0036 000	1136 LINDBERGH	WA-SERV	\$16.97



57 004 25 0036 000	1136 LINDBERGH	WA-WATR	\$3.53
<b>57 004 25 0036 000</b>		<b>Total:</b>	<b>\$24.11</b>
57 004 17 0040 000	1141 MCKINLEY	SW-SEWR	\$3.53
57 004 17 0040 000	1141 MCKINLEY	WA-SERV	\$14.81
57 004 17 0040 000	1141 MCKINLEY	WA-WATR	\$1.62
<b>57 004 17 0040 000</b>		<b>Total:</b>	<b>\$19.96</b>
57 017 05 0240 000	2700 23RD	SW-SEWR	\$35.27
57 017 05 0240 000	2700 23RD	WA-SERV	\$45.91
57 017 05 0240 000	2700 23RD	WA-WATR	\$16.68
<b>57 017 05 0240 000</b>		<b>Total:</b>	<b>\$97.86</b>
57 012 10 0065 000	510 CEDAR	SW-SEWR	\$60.75
57 012 10 0065 000	510 CEDAR	WA-SERV	\$15.70
57 012 10 0065 000	510 CEDAR	WA-WATR	\$0.00
<b>57 012 10 0065 000</b>		<b>Total:</b>	<b>\$76.45</b>
57 013 18 0020 000	2230 7TH	SW-SEWR	\$45.59
57 013 18 0020 000	2230 7TH	WA-SERV	\$75.82
57 013 18 0020 000	2230 7TH	WA-WATR	\$27.34
<b>57 013 18 0020 000</b>		<b>Total:</b>	<b>\$148.75</b>
57 019 22 0032 002	4649 23RD	SW-SEWR	\$46.88
57 019 22 0032 002	4649 23RD	WA-SERV	\$30.36
57 019 22 0032 002	4649 23RD	WA-WATR	\$22.11
<b>57 019 22 0032 002</b>		<b>Total:</b>	<b>\$99.35</b>
57 014 11 0041 002	3218 9TH	SW-SEWR	\$30.39
57 014 11 0041 002	3218 9TH	WA-SERV	\$83.11
57 014 11 0041 002	3218 9TH	WA-WATR	\$14.59
<b>57 014 11 0041 002</b>		<b>Total:</b>	<b>\$128.09</b>
57 020 25 0017 000	611 PLUM	SW-SEWR	\$21.63
57 020 25 0017 000	611 PLUM	WA-SERV	\$64.23
57 020 25 0017 000	611 PLUM	WA-WATR	\$10.62
<b>57 020 25 0017 000</b>		<b>Total:</b>	<b>\$96.48</b>
57 018 02 0990 002	3884 20TH	SW-SEWR	\$2.06
57 018 02 0990 002	3884 20TH	WA-SERV	\$0.00
57 018 02 0990 002	3884 20TH	WA-WATR	\$3.44
<b>57 018 02 0990 002</b>		<b>Total:</b>	<b>\$5.50</b>
57 006 02 0139 002	551 HUDSON	SW-SEWR	\$11.06
57 006 02 0139 002	551 HUDSON	WA-SERV	\$16.81
57 006 02 0139 002	551 HUDSON	WA-WATR	\$5.78
<b>57 006 02 0139 002</b>		<b>Total:</b>	<b>\$33.65</b>
57 020 12 0001 000	669 ORANGE	SW-SEWR	\$81.83
57 020 12 0001 000	669 ORANGE	WA-SERV	\$61.46
57 020 12 0001 000	669 ORANGE	WA-WATR	\$39.13
<b>57 020 12 0001 000</b>		<b>Total:</b>	<b>\$182.42</b>
57 021 11 0025 000	3547 13TH	SW-SEWR	\$41.78
57 021 11 0025 000	3547 13TH	WA-SERV	\$16.01
57 021 11 0025 000	3547 13TH	WA-WATR	\$19.25
<b>57 021 11 0025 000</b>		<b>Total:</b>	<b>\$77.04</b>
57 003 08 0159 000	1681 22ND	SW-SEWR	\$36.87
57 003 08 0159 000	1681 22ND	WA-SERV	\$32.82
57 003 08 0159 000	1681 22ND	WA-WATR	\$17.89
<b>57 003 08 0159 000</b>		<b>Total:</b>	<b>\$87.58</b>
57 019 12 0007 000	4270 16TH	SW-SEWR	\$14.42
57 019 12 0007 000	4270 16TH	WA-SERV	\$32.19
57 019 12 0007 000	4270 16TH	WA-WATR	\$7.05
<b>57 019 12 0007 000</b>		<b>Total:</b>	<b>\$53.66</b>
57 004 28 0001 000	426 GODDARD	SW-SEWR	\$7.60
57 004 28 0001 000	426 GODDARD	WA-SERV	\$49.63
57 004 28 0001 000	426 GODDARD	WA-WATR	\$3.59
<b>57 004 28 0001 000</b>		<b>Total:</b>	<b>\$60.82</b>
57 004 06 0298 000	695 LINCOLN	SW-SEWR	\$51.80
57 004 06 0298 000	695 LINCOLN	WA-SERV	\$66.12
57 004 06 0298 000	695 LINCOLN	WA-WATR	\$30.53
<b>57 004 06 0298 000</b>		<b>Total:</b>	<b>\$148.45</b>
57 006 01 0166 000	1230 7TH	SW-SEWR	\$32.46
57 006 01 0166 000	1230 7TH	WA-SERV	\$30.36
57 006 01 0166 000	1230 7TH	WA-WATR	\$14.82

<b>57 006 01 0166 000</b>		<b>Total:</b>	<b>\$77.64</b>
57 001 04 0061 000	211 NORTH DR	SW-SEWR	\$28.85
57 001 04 0061 000	211 NORTH DR	WA-SERV	\$32.85
57 001 04 0061 000	211 NORTH DR	WA-WATR	\$14.62
<b>57 001 04 0061 000</b>		<b>Total:</b>	<b>\$76.32</b>
57 017 11 0018 000	3204 22ND	SW-SEWR	\$57.70
57 017 11 0018 000	3204 22ND	WA-SERV	\$63.29
57 017 11 0018 000	3204 22ND	WA-WATR	\$27.54
<b>57 017 11 0018 000</b>		<b>Total:</b>	<b>\$148.53</b>
57 017 05 0332 000	2730 21ST	SW-SEWR	\$22.36
57 017 05 0332 000	2730 21ST	WA-SERV	\$45.91
57 017 05 0332 000	2730 21ST	WA-WATR	\$23.66
<b>57 017 05 0332 000</b>		<b>Total:</b>	<b>\$91.93</b>
57 019 05 0151 000	4230 19TH	SW-SEWR	\$51.62
57 019 05 0151 000	4230 19TH	WA-SERV	\$100.06
57 019 05 0151 000	4230 19TH	WA-WATR	\$26.08
<b>57 019 05 0151 000</b>		<b>Total:</b>	<b>\$177.76</b>
57 001 04 0444 000	314 HIGHLAND	SW-SEWR	\$3.80
57 001 04 0444 000	314 HIGHLAND	WA-SERV	\$33.62
57 001 04 0444 000	314 HIGHLAND	WA-WATR	\$2.10
<b>57 001 04 0444 000</b>		<b>Total:</b>	<b>\$39.52</b>
57 001 01 0043 008	215 EDCLIFF CT	SW-SEWR	\$26.58
57 001 01 0043 008	215 EDCLIFF CT	WA-SERV	\$49.96
57 001 01 0043 008	215 EDCLIFF CT	WA-WATR	\$12.93
<b>57 001 01 0043 008</b>		<b>Total:</b>	<b>\$89.47</b>
57 014 06 0001 000	845 OAK	SW-SEWR	\$43.62
57 014 06 0001 000	845 OAK	WA-SERV	\$30.36
57 014 06 0001 000	845 OAK	WA-WATR	\$28.03
<b>57 014 06 0001 000</b>		<b>Total:</b>	<b>\$102.01</b>
57 017 05 0342 000	2938 21ST	SW-SEWR	\$127.61
57 017 05 0342 000	2938 21ST	WA-SERV	\$46.65
57 017 05 0342 000	2938 21ST	WA-WATR	\$71.19
<b>57 017 05 0342 000</b>		<b>Total:</b>	<b>\$245.45</b>
57 004 10 0078 000	948 2ND	SW-SEWR	\$22.12
57 004 10 0078 000	948 2ND	WA-SERV	\$32.19
57 004 10 0078 000	948 2ND	WA-WATR	\$10.58
<b>57 004 10 0078 000</b>		<b>Total:</b>	<b>\$64.89</b>
57 003 02 0117 002	1457 19TH	SW-SEWR	\$14.26
57 003 02 0117 002	1457 19TH	WA-SERV	\$34.41
57 003 02 0117 002	1457 19TH	WA-WATR	\$11.74
<b>57 003 02 0117 002</b>		<b>Total:</b>	<b>\$60.41</b>
57 013 05 0060 000	2093 11TH	SW-SEWR	\$296.24
57 013 05 0060 000	2093 11TH	WA-SERV	\$33.15
57 013 05 0060 000	2093 11TH	WA-WATR	\$138.06
<b>57 013 05 0060 000</b>		<b>Total:</b>	<b>\$467.45</b>
57 013 04 0046 000	2282 10TH	SW-SEWR	\$3.69
57 013 04 0046 000	2282 10TH	WA-SERV	\$16.01
57 013 04 0046 000	2282 10TH	WA-WATR	\$1.75
<b>57 013 04 0046 000</b>		<b>Total:</b>	<b>\$21.45</b>
57 022 10 0017 000	1460 PENNSYLVANIA	SW-SEWR	\$3.61
57 022 10 0017 000	1460 PENNSYLVANIA	SW-SURV	\$0.20
57 022 10 0017 000	1460 PENNSYLVANIA	WA-SERV	\$52.32
57 022 10 0017 000	1460 PENNSYLVANIA	WA-WATR	\$1.72
<b>57 022 10 0017 000</b>		<b>Total:</b>	<b>\$57.85</b>
57 004 10 0107 000	85 PERRY PL UPPR	SW-SEWR	\$10.82
57 004 10 0107 000	85 PERRY PL UPPR	WA-SERV	\$46.80
57 004 10 0107 000	85 PERRY PL UPPR	WA-WATR	\$5.10
<b>57 004 10 0107 000</b>		<b>Total:</b>	<b>\$62.72</b>
57 001 04 0433 000	390 HIGHLAND	SW-SEWR	\$0.00
57 001 04 0433 000	390 HIGHLAND	WA-SERV	\$61.46
57 001 04 0433 000	390 HIGHLAND	WA-WATR	\$0.00
<b>57 001 04 0433 000</b>		<b>Total:</b>	<b>\$61.46</b>
57 013 10 0027 002	1085 MULBERRY	SW-SEWR	\$39.67
57 013 10 0027 002	1085 MULBERRY	WA-SERV	\$15.70
57 013 10 0027 002	1085 MULBERRY	WA-WATR	\$18.92

<b>57 013 10 0027 002</b>		<b>Total:</b>	<b>\$74.29</b>
57 003 08 0143 000	1652 22ND	SW-SEWR	\$28.85
57 003 08 0143 000	1652 22ND	WA-SERV	\$61.46
57 003 08 0143 000	1652 22ND	WA-WATR	\$12.96
<b>57 003 08 0143 000</b>		<b>Total:</b>	<b>\$103.27</b>
57 013 18 0002 000	2334 7TH	SW-SEWR	\$22.59
57 013 18 0002 000	2334 7TH	WA-SERV	\$83.11
57 013 18 0002 000	2334 7TH	WA-WATR	\$10.85
<b>57 013 18 0002 000</b>		<b>Total:</b>	<b>\$116.55</b>
57 013 05 0042 002	1115 CEDAR	SW-SEWR	\$0.00
57 013 05 0042 002	1115 CEDAR	WA-SERV	\$100.06
57 013 05 0042 002	1115 CEDAR	WA-WATR	\$0.00
<b>57 013 05 0042 002</b>		<b>Total:</b>	<b>\$100.06</b>
57 020 03 0014 002	3335 5TH	SW-SEWR	\$18.43
57 020 03 0014 002	3335 5TH	WA-SERV	\$49.63
57 020 03 0014 002	3335 5TH	WA-WATR	\$8.97
<b>57 020 03 0014 002</b>		<b>Total:</b>	<b>\$77.03</b>
57 016 03 0059 002	2427 18TH	SW-SEWR	\$3.61
57 016 03 0059 002	2427 18TH	WA-SERV	\$15.40
57 016 03 0059 002	2427 18TH	WA-WATR	\$1.94
<b>57 016 03 0059 002</b>		<b>Total:</b>	<b>\$20.95</b>
57 010 17 0001 002	2513 1ST	SW-SEWR	\$10.82
57 010 17 0001 002	2513 1ST	WA-SERV	\$30.36
57 010 17 0001 002	2513 1ST	WA-WATR	\$4.94
<b>57 010 17 0001 002</b>		<b>Total:</b>	<b>\$46.12</b>
57 001 01 0077 000	130 NORTH DR	SW-SEWR	\$34.67
57 001 01 0077 000	130 NORTH DR	WA-SERV	\$49.63
57 001 01 0077 000	130 NORTH DR	WA-WATR	\$26.98
<b>57 001 01 0077 000</b>		<b>Total:</b>	<b>\$111.28</b>
57 001 05 0160 000	763 CLINTON	SW-SEWR	\$0.00
57 001 05 0160 000	763 CLINTON	WA-SERV	\$4.02
57 001 05 0160 000	763 CLINTON	WA-WATR	\$1.75
<b>57 001 05 0160 000</b>		<b>Total:</b>	<b>\$5.77</b>
57 018 02 0993 002	3908 20TH	SW-SEWR	\$0.00
57 018 02 0993 002	3908 20TH	WA-SERV	\$81.71
57 018 02 0993 002	3908 20TH	WA-WATR	\$0.00
<b>57 018 02 0993 002</b>		<b>Total:</b>	<b>\$81.71</b>
57 007 10 0029 000	1821 4TH	SW-SEWR	\$3.61
57 007 10 0029 000	1821 4TH	WA-SERV	\$15.70
57 007 10 0029 000	1821 4TH	WA-WATR	\$1.72
<b>57 007 10 0029 000</b>		<b>Total:</b>	<b>\$21.03</b>
57 014 02 0014 002	962 OAK	SW-SEWR	\$14.11
57 014 02 0014 002	962 OAK	WA-SERV	\$15.55
57 014 02 0014 002	962 OAK	WA-WATR	\$6.64
<b>57 014 02 0014 002</b>		<b>Total:</b>	<b>\$36.30</b>
57 014 06 0010 000	2961 9TH	SW-SEWR	\$18.43
57 014 06 0010 000	2961 9TH	WA-SERV	\$48.99
57 014 06 0010 000	2961 9TH	WA-WATR	\$8.94
<b>57 014 06 0010 000</b>		<b>Total:</b>	<b>\$76.36</b>
57 011 99 0005 000	3050 BIDDLE	SW-SEWR	\$0.00
57 011 99 0005 000	3050 BIDDLE	SW-SURV	\$0.00
57 011 99 0005 000	3050 BIDDLE	WA-SERV	\$79.29
57 011 99 0005 000	3050 BIDDLE	WA-WATR	\$0.00
<b>57 011 99 0005 000</b>		<b>Total:</b>	<b>\$79.29</b>
57 003 08 0516 000	1618 16TH	SW-SEWR	\$64.91
57 003 08 0516 000	1618 16TH	WA-SERV	\$80.08
57 003 08 0516 000	1618 16TH	WA-WATR	\$31.73
<b>57 003 08 0516 000</b>		<b>Total:</b>	<b>\$176.72</b>
57 013 05 0059 000	2097 11TH	SW-SEWR	\$36.88
57 013 05 0059 000	2097 11TH	WA-SERV	\$48.99
57 013 05 0059 000	2097 11TH	WA-WATR	\$18.06
<b>57 013 05 0059 000</b>		<b>Total:</b>	<b>\$103.93</b>
57 018 01 0577 000	3927 18TH	SW-SEWR	\$25.81
57 018 01 0577 000	3927 18TH	WA-SERV	\$49.63
57 018 01 0577 000	3927 18TH	WA-WATR	\$12.65

<b>57 018 01 0577 000</b>		<b>Total:</b>	<b>\$88.09</b>
57 012 08 0005 304	435 CEDAR	SW-SEWR	\$0.00
57 012 08 0005 304	435 CEDAR	WA-SERV	\$15.89
57 012 08 0005 304	435 CEDAR	WA-WATR	\$0.00
<b>57 012 08 0005 304</b>		<b>Total:</b>	<b>\$15.89</b>
57 007 10 0109 000	1792 5TH	SW-SEWR	\$3.61
57 007 10 0109 000	1792 5TH	WA-SERV	\$15.70
57 007 10 0109 000	1792 5TH	WA-WATR	\$1.72
<b>57 007 10 0109 000</b>		<b>Total:</b>	<b>\$21.03</b>
57 014 01 0018 002	831 VINEWOOD	SW-SEWR	\$97.20
57 014 01 0018 002	831 VINEWOOD	WA-SERV	\$32.82
57 014 01 0018 002	831 VINEWOOD	WA-WATR	\$46.73
<b>57 014 01 0018 002</b>		<b>Total:</b>	<b>\$176.75</b>
57 025 10 0001 301	1125 EUREKA 202	SW-SEWR	\$28.85
57 025 10 0001 301	1125 EUREKA 202	WA-SERV	\$31.97
57 025 10 0001 301	1125 EUREKA 202	WA-WATR	\$14.10
<b>57 025 10 0001 301</b>		<b>Total:</b>	<b>\$74.92</b>
57 013 19 0023 000	2337 9TH	SW-SEWR	\$11.06
57 013 19 0023 000	2337 9TH	WA-SERV	\$49.63
57 013 19 0023 000	2337 9TH	WA-WATR	\$5.45
<b>57 013 19 0023 000</b>		<b>Total:</b>	<b>\$66.14</b>
57 020 26 0001 000	764 ORCHARD UPPR	SW-SEWR	\$29.50
57 020 26 0001 000	764 ORCHARD UPPR	WA-SERV	\$16.01
57 020 26 0001 000	764 ORCHARD UPPR	WA-WATR	\$13.76
<b>57 020 26 0001 000</b>		<b>Total:</b>	<b>\$59.27</b>
57 003 02 0117 002	1457 19TH	SW-SEWR	\$7.37
57 003 02 0117 002	1457 19TH	WA-SERV	\$15.70
57 003 02 0117 002	1457 19TH	WA-WATR	\$3.44
<b>57 003 02 0117 002</b>		<b>Total:</b>	<b>\$26.51</b>
57 001 06 0064 002	168 CLINTON	SW-SEWR	\$3.61
57 001 06 0064 002	168 CLINTON	WA-SERV	\$32.19
57 001 06 0064 002	168 CLINTON	WA-WATR	\$1.72
<b>57 001 06 0064 002</b>		<b>Total:</b>	<b>\$37.52</b>
57 001 05 0239 004	434 4TH	SW-SEWR	\$10.82
57 001 05 0239 004	434 4TH	WA-SERV	\$15.70
57 001 05 0239 004	434 4TH	WA-WATR	\$5.16
<b>57 001 05 0239 004</b>		<b>Total:</b>	<b>\$31.68</b>
57 015 05 0006 000	554 VINEWOOD	SW-SEWR	\$151.92
57 015 05 0006 000	554 VINEWOOD	WA-SERV	\$32.82
57 015 05 0006 000	554 VINEWOOD	WA-WATR	\$72.71
<b>57 015 05 0006 000</b>		<b>Total:</b>	<b>\$257.45</b>
57 006 08 0290 000	1728 6TH	SW-SEWR	\$11.39
57 006 08 0290 000	1728 6TH	WA-SERV	\$16.81
57 006 08 0290 000	1728 6TH	WA-WATR	\$5.51
<b>57 006 08 0290 000</b>		<b>Total:</b>	<b>\$33.71</b>
57 004 01 0108 000	156 BENNETT	SW-SEWR	\$30.16
57 004 01 0108 000	156 BENNETT	WA-SERV	\$67.24
57 004 01 0108 000	156 BENNETT	WA-WATR	\$14.80
<b>57 004 01 0108 000</b>		<b>Total:</b>	<b>\$112.20</b>
57 015 29 0013 001	356 SYCAMORE	SW-SEWR	\$0.00
57 015 29 0013 001	356 SYCAMORE	WA-SERV	\$33.62
57 015 29 0013 001	356 SYCAMORE	WA-WATR	\$0.18
<b>57 015 29 0013 001</b>		<b>Total:</b>	<b>\$33.80</b>
57 006 08 0277 002	1824 6TH	SW-SEWR	\$34.18
57 006 08 0277 002	1824 6TH	WA-SERV	\$49.96
57 006 08 0277 002	1824 6TH	WA-WATR	\$16.62
<b>57 006 08 0277 002</b>		<b>Total:</b>	<b>\$100.76</b>
57 010 30 0005 000	19 WALNUT 1/2	SW-SEWR	\$41.34
57 010 30 0005 000	19 WALNUT 1/2	WA-SERV	\$50.43
57 010 30 0005 000	19 WALNUT 1/2	WA-WATR	\$20.22
<b>57 010 30 0005 000</b>		<b>Total:</b>	<b>\$111.99</b>
57 021 06 0008 002	810 PLUM	SW-SEWR	\$7.49
57 021 06 0008 002	810 PLUM	WA-SERV	\$65.64
57 021 06 0008 002	810 PLUM	WA-WATR	\$3.50
<b>57 021 06 0008 002</b>		<b>Total:</b>	<b>\$76.63</b>

57 012 10 0047 000	488 SPRUCE	SW-SEWR	\$0.00
57 012 10 0047 000	488 SPRUCE	WA-SERV	\$2.35
57 012 10 0047 000	488 SPRUCE	WA-WATR	\$3.50
<b>57 012 10 0047 000</b>		<b>Total:</b>	<b>\$5.85</b>

Billing Item	Delq Billing	Delq Sales Tax	Delq Penalty	Delq Interest	Total Delq
EL-ELSC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SW-SEWR	\$5,150.85	\$0.00	\$0.00	\$0.00	\$5,150.85
SW-SURV	\$1.22	\$0.00	\$0.00	\$0.00	\$1.22
T6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-SERV	\$6,737.57	\$0.00	\$200.32	\$0.00	\$6,937.89
WA-W58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-WATR	\$2,561.24	\$0.00	\$78.11	\$0.00	\$2,639.35
CA-BAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ESC1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ESC2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ADDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL - RENEW ENERGY-R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EO-ENER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EDLG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EKLG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CMX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CVAC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIG2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-FFCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-RTCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- M2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELSC-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- ADD BANDWIDTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-FFCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-TURBO 100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-E100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ESC3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- HD TECH FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- PROGRAM TV FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HD CONV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- TV REBATE CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- BASIC 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- MODEM LEASE FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-WIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-SHMC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CY1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-N250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YE10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CA-CABLE/NET ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- SPORT PROG FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 200-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TR-TOTER RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DTA MONTHLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-STAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIGI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-C913	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDPV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDTV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-UNRETURNED EQUIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- TAMPER FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NE-ENER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- VOIP DISCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-TXMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-TXWC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-USF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VOIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VP2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-ZPK6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
V7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- DTA 1 TIME CHRG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-PORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- INST 2 SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-BII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CVAC REC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Conversion Item	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-RNT1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- TRANSFER FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EO REBATE RES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-E250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CY1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-OFLT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VPB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VPF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-N100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-SMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CY1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CY2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CY2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-6CY1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EDPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EKPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EL-EOPS-PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YE25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CY3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-E400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-N400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CS1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TP-FWDF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$120.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W1.5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CY3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E2-ENR2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELSC2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MOVE OUTLET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL MISC ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1-CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELCD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELCK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELSC-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-CRED-NO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HW-HWD1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HW-HWD2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HW-HWD3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HW-SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P3-PWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-Z001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-RTCB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DVR TIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HD CONV DVR ADDL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDP2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDT2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-TIVO2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-SH13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-PLUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-BLK1-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



EL-BLK2-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-DMD-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOIN-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EO REBATE COM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
W1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-EMAIL ONLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA -ADDITIONAL DTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-C214	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-H214	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ST14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ST13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-TMFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-HMOF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VP6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
O1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CY3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YE40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- EXTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CY2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-FOX1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CYB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YN10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YN25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YN40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1-CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CYM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
S1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CA-VOD11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDC2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-S214	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-REMC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-LIS3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-DUMPSTER PURCHASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-LIS2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTER COST RECOVERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 100 VOIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-FEMC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET-ELSC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET-SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MV8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P1-PWR-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
V1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ENER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SE-SEWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SE-SURV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
L0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
O5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET-EDPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET-EKPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-TEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 200-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- DUMPSTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CYB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-Z002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-S913	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-H913	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ST15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TP-FW1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL 56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-800#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL 125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EO-ENER-SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- SOLAR REC CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELER-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELSN-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-PWR-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-TOTL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA FROZEN METER CHG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VP4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CY5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P2A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CYM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TP-FW2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-WSIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-STANDALONETIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-ADID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3SPL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CYB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-EW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P1-PWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DC2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-SERV2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$2.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- COMM SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- FIBER OPTIMUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VP3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOP: SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E3-ENER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-PWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-FOX2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
US	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOPS-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VFFX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CA-PPV15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HS-SLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HS-SLVS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HS-SLVW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P2-PWR-LV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-WVPB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTRM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-G2R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL 44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-CORRAL \$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MV7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTCS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL -SOLD TO WMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 200-2 VOIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- POLE RELOCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL 76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 150 VOIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-WVFX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CUSTOM INSTALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA- TAMPER FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNKNOWN PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-DAILY CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$14,450.88	\$0.00	\$278.43	\$0.00	\$14,729.31

Delinquent Amount Calculated: \$14,729.31

GL Numbers	Debit	Credit
592-000-110-201	\$14,729.31	\$0.00
592-000-110-023	\$0.00	\$5,152.07
592-000-110-001	\$0.00	\$9,577.24
	\$14,729.31	\$14,729.31

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 16**

**ITEM: First & Final #1525: Amendment of City Ordinance §155.001 - Controlled Substances**

**PRESENTER:** William R. Look, City Attorney

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Enclosed is an amendment to §155.001 (Controlled Substances) to bring it in compliance with state law.

**STRATEGIC PLAN/GOALS:**

**ACTION REQUESTED:** Adopt at meeting as a first and final reading of the ordinance.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

**IMPLEMENTATION PLAN:**

**LIST OF ATTACHMENTS:**

1. Amendment Ordinance - Controlled Substances Possession and Use - Section 155.001

## **RESOLUTION**

Item Number: #16  
Date: June 27, 2022

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

### **First & Final #1525**

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE CODE OF ORDINANCES BY AMENDING §155.001(A) “POSSESSION, USE; PROHIBITED GENERALLY”

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Amendment of §155.001(A) “Possession, Use; Prohibited Generally” to read as follows:

§155.001 Possession, Use; Prohibited Generally.

A. No person shall knowingly or intentionally possess, sell, offer for sale, deliver, distribute, administer, dispense, prescribe or give away any narcotic drug or other controlled substance or controlled substance analogue or prescription form, as defined in Public Act 368 of 1978, as amended, being M.C.L.A. §§ 333.7101 et seq. However, the provisions of this section restricting the possession of any controlled substance, empty gelatin capsule or hypodermic syringe, needle or other implement or instrument adapted to the use of such a substance by means of subcutaneous injection, or intracutaneous injection or any other manner or method of introduction shall not apply to common carriers or warehousemen or their employees engaged in the lawful transportation or storage of such controlled substances, syringes, needles or capsules, or to public officers or employees while engaged in the performance of their official duties, or to temporary incidental possession on the part of the employees or agents of persons lawfully entitled to possession. This section does not apply to any person who possesses a controlled substance, narcotic drug, a controlled substance analogue, or a prescription form if these items were obtained directly from, or pursuant to, a valid prescription order of a practitioner (as defined by the State of Michigan Public Health Code) while acting in the course of the practitioner’s professional practice or if otherwise authorized by law.

Section 2. Severability.

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

Section 3. Effective Date.

This ordinance shall take immediate effect. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the Wyandotte Police Department. This ordinance or a summary of this ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this ordinance may be inspected or obtained at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, MI 48192.

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>	



**AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND THE CITY OF  
WYANDOTTE CODE OF ORDINANCES BY AMENDING §155.001(A) “POSSESSION,  
USE; PROHIBITED GENERALLY”**

THE CITY OF WYANDOTTE ORDAINS:

**Section 1. Amendment of §155.001(A) “Possession, Use; Prohibited Generally” to read as follows:**

§155.001 Possession, Use; Prohibited Generally.

- A. No person shall knowingly or intentionally possess, sell, offer for sale, deliver, distribute, administer, dispense, prescribe or give away any narcotic drug or other controlled substance or controlled substance analogue or prescription form, as defined in Public Act 368 of 1978, as amended, being M.C.L.A. §§ 333.7101 et seq. However, the provisions of this section restricting the possession of any controlled substance, empty gelatin capsule or hypodermic syringe, needle or other implement or instrument adapted to the use of such a substance by means of subcutaneous injection, or intracutaneous injection or any other manner or method of introduction shall not apply to common carriers or warehousemen or their employees engaged in the lawful transportation or storage of such controlled substances, syringes, needles or capsules, or to public officers or employees while engaged in the performance of their official duties, or to temporary incidental possession on the part of the employees or agents of persons lawfully entitled to possession. This section does not apply to any person who possesses a controlled substance, narcotic drug, a controlled substance analogue, or a prescription form if these items were obtained directly from, or pursuant to, a valid prescription order of a practitioner (as defined by the State of Michigan Public Health Code) while acting in the course of the practitioner’s professional practice or if otherwise authorized by law.

**Section 2. Severability.**

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

**Section 3. Effective Date.**

This ordinance shall take immediate effect. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the Wyandotte Police Department. This ordinance or a summary of this ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this ordinance may be inspected or obtained at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, MI 48192.

On the question, "SHALL THIS ORDINANCE NOW PASS?", the following vote was recorded:

YEAS	COUNCILMEN	NAYS
_____	Alderman	_____
_____	Calvin	_____
_____	Crayne	_____
_____	Hanna	_____
_____	Shuryan	_____
_____	Stec	_____

Absent: \_\_\_\_\_

I hereby approve the adoption of the foregoing ordinance this \_\_\_\_\_ day of June, 2022.

**CERTIFICATE**

We, the undersigned, **ROBERT A. DESANA** and **LAWRENCE STEC**, respectively the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the Council of the City of Wyandotte, at a regular session thereof on the \_\_\_\_\_ day of June, 2022.

Dated: June \_\_\_\_\_, 2022

\_\_\_\_\_  
**ROBERT A. DESANA**, Mayor

\_\_\_\_\_  
**LAWRENCE STEC**, City Clerk

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 17**

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

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** At the May 23, 2022 City Council meeting, Council determined it advisable and necessary for the public health, safety and welfare of said City and it's inhabitants, and a necessary public improvement and beneficial to the City of Wyandotte, and it's inhabitants, to grade and pave a public alley in the City of Wyandotte, more particularly described as the twenty (20) foot wide public alley south of Oak Street, from 2nd Street to 1st Street, and scheduled a public hearing to hear objections to said alley improvement and to create a Special Assessment District (SAD) to pay for said improvement.

**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:** Hold the public hearing for the alley reconstruction and creation of the Special Assessment District..

**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, and the alley approaches would be funded from the Major Street Fund Account 202-440-825-460 Resurfacing.

**IMPLEMENTATION PLAN:** If approved by Council, direct the Engineering and Building Department to reconstruct the alley.

**LIST OF ATTACHMENTS:**

1. Estimated Cost
2. SAD Assessment Spread Sheet

## RESOLUTION

Item Number: #17  
Date: June 27, 2022

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

### RESOLVED BY THE CITY COUNCIL THAT

WHEREAS, it has been determined by this Council to be advisable and necessary to grade and pave the public alley hereinafter described, in the City of Wyandotte, and to pay all or a part of the cost thereof by special assessment on the lots, parts of lots, and parcels of land abutting thereon as well as benefiting therefrom, excepting from said assessment, the improvement expense attributable to alley and street intersection, 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; and

WHEREAS, the time and place having been fixed for the hearing of objections to the proposed grading and paving of the following public alley in the City of Wyandotte, and to pay part of the cost thereof, to-wit:

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.

WHEREAS, due notice of said hearing having been given by first class mail in accordance with the statute in such case made and provided; and said hearing having taken place in accordance with said notice as mailed, and \_\_\_\_ objections having been brought to the attention of this Council; and

WHEREAS, after such hearing this Council, still being of the opinion that said improvement is advisable and necessary, and that it is still deemed advisable and necessary to proceed with said grading and paving,

NOW, THEREFORE, BE IT RESOLVED, that the maps, plans and diagrams of said public alley improvement and of the special assessment district as hereinafter described to pay part of the cost thereof as evidenced by the Engineer's estimate for such construction accepted by this Council, be approved and confirmed and the improvement constructed accordingly;

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 said district be and hereby is designated as follows:

Special Assessment District Number #951.

RESOLVED FURTHER, that the City Assessor is directed to prepare an assessment roll pursuant to the City Charter requirements.

AND BE IT FURTHER RESOLVED that each assessment levied against real property will be due in full upon any transfer in any matter of property.

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 reconstruction 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
			<u>\$97,644.69</u>
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>

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 18**

**ITEM: City Hall Elevator Repair**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The March 23, 2022, elevator smoke incident was the result of a pump failure in the City Hall service elevator and the elevator has been out of service since. The continued loss of use of the elevator is adversely impacting the election preparation operations of the City Clerk, as well as other departments which have storage in the basement.

A proposal and quote was received from Otis Elevator Company to provide and install a new power unit, starter and oil in the amount of \$40,185.49. Otis has been serving as the City Hall elevator maintenance contractor for some time and has intimate knowledge of the incident which caused the elevator failure and the required repairs necessary to return the elevator to full operation as soon as possible. Immediate payment of the 100% down payment requested by Otis will start the restoration process. Bidding, or seeking alternative contractors, for the repairs will only extend the time that the elevator is out of operation.

In accordance with the procurement rules adopted by the City Council January 9, 2017, I requested, and received approval from the City Administrator for the installation of a new power unit, starter and oil under the Waiver of Competitive Bidding and Emergency Purchase sections of the procurement policy.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life.

**ACTION REQUESTED:** Approve Otis Elevator Company to replace the power unit, starter and oil in the City Hall service elevator in accordance with the Waiver of Competitive Bidding and Emergency Repairs sections of the procurement rules and policies adopted by City Council January 9, 2017.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** This work will be paid from Account 101-448-750-270 Building Maintenance.

**IMPLEMENTATION PLAN:** The Engineering and Building Department will oversee the installation of elevator power unit, starter and oil.

**LIST OF ATTACHMENTS:**

1. Otis Elevator Pump Approval 060622
2. OTIS Signed Pump Replacement Proposal 05-24-22
3. Otis Quote 05-24-22

**RESOLUTION**

Item Number: #18  
Date: June 27, 2022

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

BE IT RESOLVED that Council has received and placed on file the communication from the City Engineer and approves the repairs to the City Hall service elevator in the amount of \$40,185.49 by Otis Elevator Company, in accordance with the Waiver of Competitive Bidding and Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

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>	_____

## Greg Mayhew

---

**From:** Todd A. Drysdale  
**Sent:** Monday, June 6, 2022 2:20 PM  
**To:** Greg Mayhew  
**Subject:** RE: City Hall Elevator

I concur.

---

**From:** Greg Mayhew <gmayhew@wyandottemi.gov>  
**Sent:** Monday, June 06, 2022 2:19 PM  
**To:** Todd A. Drysdale <tdrysdale@wyandottemi.gov>  
**Cc:** Jesus Plasencia <jplasencia@wyandottemi.gov>  
**Subject:** City Hall Elevator

Todd,

Per the City of Wyandotte Procurement Rules and Policies I am requesting a Waiver of Competitive Bidding and an Emergency Purchase for the repair of the City Hall elevator that services the basement.

Waiver of Competitive Bidding: The proposal and quote/invoice are from Otis Elevator Company. Otis has been serving as the City Hall elevator maintenance contractor for some time and has intimate knowledge of the incident which caused the elevator failure and the required repairs necessary to return the elevator to full operation as soon as possible.

Emergency Purchase: The continued loss of use of the elevator is adversely impacting the election preparation operations of the City Clerk, as well as other departments which have storage in the basement. Immediate payment of the 100% down payment requested by Otis will start the restoration process. Bidding, or seeking alternative contractors, for the repairs will only extend the time that the elevator is out of operation.

This work will be paid from Account 101-448-750-270 Building Maintenance.

As per the Procurement Rules this procurement will be submitted to Council at the June 23, 2022, meeting.

Gregory J. Mayhew, P.E.  
City Engineer  
Department of Engineering and Building  
3200 Biddle Avenue, Suite 200  
Wyandotte, Michigan 48192  
734-324-4554  
[gmayhew@wyandottemi.gov](mailto:gmayhew@wyandottemi.gov)



**Made to move you**

**DATE:** 04/06/2022

**TO:**  
**CITY OF WYANDOTTE**  
Attn: Jesus Plasencia  
3200 Biddle Avenue Ste 200  
Wyandotte, MI 481925953

**FROM:**  
**Otis Elevator Company**  
25365 Interchange Court  
Farmington Hills, MI 48335

**EQUIPMENT LOCATION:**  
CITY HALL  
3200 Biddle Ave  
Wyandotte, MI 48192

Dylan Runions  
Phone: 2489074649  
Fax: 8603532261

**PROPOSAL NUMBER:** PLS220324141853

**MACHINE NUMBER(S):** D25792

**CUSTOMER DESIGNATION(S):** SVC ELV 7032

#### **POWER UNIT (New)**

Otis Elevator will provide labor and material to remove the existing power unit and replace with a new power unit. The new power unit consists of a positive displacement pump, motor, integral 4-coil control valve, oil tank and muffler. The pump and motor are submerged and are mounted to the tank with rubber isolators to reduce vibration and noise. A muffler is provided to dissipate pulsations and noise from the flow of hydraulic fluid. The valve consists of up, up leveling, down and down leveling controls along with manual lowering and a pressure relief valve.

#### **SOLID STATE STARTER (New)**

We shall furnish and install the new Solid-State Starter to control the motor starting and limit the in-rush current. The new starter shall have built-in protection for overload conditions, reverse phase, loss of phase, and shorted SCR. We shall remove the existing mechanical starter contactor assembly and wire and adjust and test the new starter for smooth operation.

All material provided shall be manufactured and installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

If an alteration permit is required to complete the work, Otis will be responsible for paying permit fees, requesting permit, and scheduling inspection. The customer will be responsible for paying local inspection fees if applicable.

#### **HYDRAULIC OIL (NEW)**

Otis Elevator will provide labor and material to remove existing hydraulic fluid from the old tank and replace with fresh oil upon installation of the new power unit.

Otis Elevator is also responsible for the removal and disposal of the old hydraulic fluid. All material provided shall be manufactured and installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

A local Otis Representative will contact you to schedule the work. All work will be performed during the regular working days and hours of the Elevator Trade.

**Otis Service and Repair Order**

**PRICE: \$ 40,185.49**

**Forty thousand one hundred eighty-five dollars and forty-nine cents**

This price is based on a one hundred percent (100 %) downpayment in the amount of \$ 40,185.49.

**PAYMENT TERMS:**

- The base proposal price is contingent upon receiving a pre-payment of 100% of the base contract amount.
- The pre-payment amount is due in full prior to ordering material and/or mobilizing.
- If you choose the alternative down-payment amount listed below, the corresponding Add shall be applied to the base contract amount.

Down Payment Amount	Price Adjustment Percentage	Authorization (Initial)
50%	+10%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

**INVOICE DELIVERY**

The standard method of invoice delivery is via email. Please provide your email address in the customer signature block below. Exceptions for traditional mail delivery may be accommodated by notifying your account manager

This proposal, including the provisions printed on the last page(s), and the specifications and other provisions attached hereto shall, when accepted by you below and approved by our authorized representative, constitute the entire contract between us, and all prior representations or agreements not incorporated herein are superseded.

Submitted by: Dylan Runions  
 Title: Account Manager  
 E-mail: DYLAN.RUNIONS@otis.com

Accepted in Duplicate

**Customer**

Approved by Authorized Representative

Date: 05/24/22

Signed: [Signature]

Print Name: JESUS PLASENCIA

Title: ASSISTANT CITY ENGINEER

E-mail: JPLASENCIA@WYANDOTTE.ME.GOV

Email address for invoice delivery: — SAME —

☐ Delivery invoice via standard mail

Name of Company CITY OF WYANDOTTE

**Otis Elevator Company**

Approved by Authorized Representative

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: Adam Drake

Title: General Manager

☐ Principal, Owner or Authorized Representative of Principal or Owner

☐ Agent: \_\_\_\_\_  
(Name of Principal or Owner)

## Otis Service and Repair Order



## TERMS AND CONDITIONS

1. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law.
2. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described.
3. This quotation is subject to change or withdrawal by us prior to acceptance.
4. We warrant to you that the work performed by us hereunder shall be free from defects, not inherent in the quality required or permitted, in material and workmanship for one (1) year from the date of substantial completion. We used commercially reasonable efforts to ensure that the EMS Panorama 2.0 software provided to you is free from viruses and vulnerabilities that may be exploited by third parties. Our duty and your remedy under this warranty are limited to our correcting any such defect you report to us within the warranty period by, at our option, repair or replacement, provided all payments due under the terms of this contract have been made in full. All parts used for repair or replacement under this warranty shall be good quality and furnished on an exchange basis. Printed circuit boards used for replacement parts under this warranty may be refurbished boards. Exchanged parts become our property. This warranty shall be voided if said defect is caused by your breach or negligence or unauthorized access or manipulation of the system.
5. We shall perform the work during our regular working hours of our regular working days unless otherwise agreed in writing. You shall be responsible for providing suitable storage space at the site for our material.
6. You shall obtain title to all the equipment, excluding the software, furnished hereunder when final payment for such material is received by us.
7. Any drawings, illustrations or descriptive matter furnished with the proposal are submitted only to show the general style, arrangement and dimensions of the equipment.
8. Payments shall be made as follows: A down payment of hundred percent (100%) of the price shall be paid after we have completed processing your equipment requirements, and orders are placed, the balance shall be paid on completion if the work is completed within a thirty day period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered, if any, and labor performed through the end of the month less a five percent (5%) retainage and the aggregate of previous payments. The retainage shall be paid when the work is completed. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
9. Any material removed by us in the performance of the work shall become our property.
10. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with adequate electrical power at no cost to us with a safe place in which to work, and we reserve the right to discontinue our work in the building whenever in our opinion working conditions are unsafe. If overtime work is mutually agreed upon and performed, an additional charge thereof, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our current labor rates.
11. We shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC-1 form or any other document reasonably requested by us for that purpose.
12. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
13. Neither you nor we shall be liable to the other party hereto for any loss, damage or delay due to any cause beyond your or our reasonable control, including, but not limited to, acts of government, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief or actors, or act of God; provided, however, that, should loss of or damage to our material or work occur at the site, you shall compensate us therefor unless such loss or damage results from our acts or omissions.
14. We do not agree under our warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any cause beyond our control.
15. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages, excluding special, consequential damages (INCLUDING DAMAGES FOR LOSS OF PROFITS, DAMAGES TO ANY COMPUTER, DEVICE, OR SYSTEM, LOSS OF DATA, GOODWILL, USE OR OTHER LOSSES), indirect damages, punitive damages, and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall at our option, (i) procure for you the right use of the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage or obsolescence.
16. THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT ARE THE EXCLUSIVE WARRANTIES GIVEN. WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY, OF FITNESS FOR ANY PARTICULAR PURPOSE, OR THAT THE SOFTWARE IS FREE FROM VIRUSES OR VULNERABILITIES WHICH MAY BE EXPLOITED BY A THIRD PARTY; AND THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.
17. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort, in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
18. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code. By accepting delivery of parts incorporating software you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.
19. Our work shall not include the identification, detection, abatement, encapsulation or removal of asbestos, polychlorinated biphenyl (PCB), or products or materials containing asbestos, PCB's or other hazardous substances. In the event we encounter any such product or materials in the course of performing work, we shall have the right to discontinue our work and remove our employees from the project until you have taken the appropriate action to abate, encapsulate or remove such products or materials, and any hazards connected therewith, or until it is determined that no hazard exists (as the case may require). We shall receive an extension of time to complete the work hereunder and compensation for delays encountered as a result of such situation.
20. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document, and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party. Both parties agree that any form issued by you that contains any terms that are inconsistent with those contained herein shall not modify this Agreement, nor shall it constitute an acceptance of any additional terms.

## Otis Service and Repair Order



# OTIS

11760 U.S. Hwy 1  
West Tower, Suite 600  
Palm Beach Gardens, FL 33408

CUSTOMER NO.	DATE	INVOICE NO.
297388	05/24/22	CVD25908001

AMOUNT DUE
40,185.49

## INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO: |||||  
OTIS ELEVATOR COMPANY  
P.O. BOX 73579  
CHICAGO IL  
606733579

CITY OF WYANDOTTE  
ATTN: JESUS PLASENCIA  
3200 BIDDLE AVENUE STE 200  
WYANDOTTE MI  
481925953

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

TO PAY YOUR INVOICES ONLINE, OR TO SET UP  
RECURRING PAYMENTS, PLEASE VISIT OUR  
PAYMENT PORTAL AT:  
[HTTPS://OTIS.PAYINVOICEDIRECT.COM/](https://otis.payinvoicedirect.com/)

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY  
\*\* INVOICE CHARGES \*\*

BUILDING REFERENCE

CITY HALL  
3200 BIDDLE AVE

CUSTOMER NO.

297388

DATE

05/24/22

INVOICE NO.

CVD25908001

WYANDOTTE  
48192

MI

100% DOWN PAYMENT:NEW POWER UNIT, OIL AND  
STARTER. PER PROPOSAL #  
PLS220324141853.

SUBTOTAL	40,185.49
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	40,185.49

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS

AT: (248-473-4530)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 19**

**ITEM: Sale of former 1823 7th Street (7.5' x 101')**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The City owns the former 1823 7th Street. Attached for your approval is a Purchase Agreement to sell 7.5 feet of the property to the adjacent property owner at 1815 7th Street, Garrett Lowe, for the amount of \$375.00. The combination of the two (2) lots will result in one (1) lot measuring 67.5' x 101'. The south 22.5 feet was sold to the adjacent property owner at 1831 7th Street.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

**ACTION REQUESTED:** Approve the Purchase Agreement to sell 7.5 feet of the former 1823 7th Street to the adjacent property owners at 1815 7th Street in the amount of \$375.00 (\$50 per front foot).

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Revenue of \$375.00 in the TIFA Consolidated Fund (492-000-650-040).

**IMPLEMENTATION PLAN:** The Neighborhood Services Coordinator will coordinate the closing with the Department of Legal Affairs upon approval of the Purchase Agreement.

**LIST OF ATTACHMENTS:**

1. Sale Former 1823 7th Street 7.5 feet

**RESOLUTION**

Item Number: #19  
Date: June 27, 2022

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

Council concurs with the recommendation of the City Engineer regarding the sale of a portion of the former 1823 7th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Edward Cuva, 1815 7th Street, to acquire 7.50 feet of the former 1823 7th Street for the amount of \$375.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

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>	_____

# PURCHASE AGREEMENT

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of

Wyandotte, Wayne County, Michigan, described as follows:  
North 7.5 feet of Lot 203 Eberts Ford City Subdivision, as recorded in Liber 33 Page 5 of Plats, WCR being known as Part of  
Former 1823 7<sup>th</sup> Street, and to pay therefore the sum of Nine Hundred Fifty Dollars & 00/100 (\$950.00), subject to the existing  
building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

## THE SALE TO BE CONSUMMATED BY

### PROMISSORY NOTE/MORTGAGE SALE

<b>PROMISSORY/ MORTGAGE SALE</b>	1. The Purchase Price of <u>\$375.00 plus closing costs to be determined at closing</u> shall be paid to the Seller when the above described property is sold, refinanced, transferred in any manner, conveyed or otherwise disposed of by the Purchaser as evidence by a Promissory Note. A mortgage will be executed and recorded at the time of closing to secure repayment. The mortgage will include the above described property and the adjacent property currently owned by Purchaser. Purchaser is responsible to pay for the recording costs of the mortgage and discharge of mortgage and said amounts will be added to the purchase price at the time of closing. In the event the Purchaser fails to pay the purchase price when due, the Seller may foreclose by advertisement on the mortgaged premises and Purchaser agrees to pay Seller's reasonable attorney fees and all costs associated with said foreclosure. Should this property or the property at <u>1815 7<sup>th</sup>, Wyandotte, MI</u> be foreclosed on by any Financial or County Entity this property shall be returned to the Seller.
<b>Evidence of Title</b>	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
<b>Time of Closing</b>	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
<b>Purchaser's Default</b>	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
<b>Seller's Default</b>	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
<b>Title Objections</b>	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: _____  If the Seller occupies the property, it shall be vacated on or before _____ From the closing to the date of vacating property as agreed, SELLER SHALL PAY she sum of \$____ per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
<b>Taxes and Prorated Items</b>	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. <b>Due dates are August 1 and December 1.</b>
<b>Broker's Authorization</b>	8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.  9. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

**THIS IS A LEGAL BINDING CONTRACT, IF NOT UNDERSTOOD SEEK COMPETENT HELP**



10. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.

By the execution of this instrument the Purchaser acknowledges THAT HE HAS EXAMINED THE ABOVE described premises and is satisfied with the physical condition of structures thereon and acknowledges the receipt of a copy of this offer.

The closing of this sale shall take place at the office of \_\_\_\_\_ City Engineer .  
However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: Contingent upon the following: 1.City Council approval, 2. Seller agrees, at closing, to combine this property with property currently owned by Purchaser known as 1815 7<sup>th</sup> Street. Purchaser will be responsible for closing fees including, but not limited, to engineering costs, title premium and recording fees. Closing fees will be included into the Promissory Note/Mortgage amount. Further, a deed restriction will be placed on the deed which will indicate that if the property at 1815 7<sup>th</sup> Street is foreclosed on by any entity the property being purchased under this Agreement will revert back to the City of Wyandotte.

☐ CHECK BOX IF CLOSING FEE OF \$200.00 IS TO BE PAID BY PURCHASER IS REQUIRED.

IN PRESENCE OF:

Edward Cuva L. S.  
Edward Cuva Purchaser

\_\_\_\_\_  
\_\_\_\_\_  
Purchaser

Address 1815 7<sup>th</sup> Street, Wyandotte, MI

Dated \_\_\_\_\_ Phone: 734-726-2162

#### **BROKER'S ACKNOWLEDGMENT OF DEPOSIT**

Received from the above named Purchaser the deposit money above mentioned, which will be applied as indicated in Paragraphs 8 and 9 above, or will be returned forthwith after tender if the foregoing offer and deposit is declined.

Address \_\_\_\_\_  
\_\_\_\_\_  
Broker

Phone \_\_\_\_\_ By: \_\_\_\_\_  
This is a co-operative sale on a \_\_\_\_\_ basis with \_\_\_\_\_

#### **ACCEPTANCE OF OFFER**

TO THE ABOVE NAMED PURCHASER AND BROKER:

The foregoing offer is accepted in accordance with the terms stated, and upon consummation Seller hereby agrees to pay the Broker for services rendered a commission of ( \_\_\_\_\_ Dollars) ( \_\_\_\_\_ per cent of the sale price), which shall be due and payable at the time set in said offer for the consummation of the sale, or if unconsummated, at the time of Seller's election to refund the deposit, or of Seller's or Purchaser's failure, inability or refusal to perform the conditions of this offer; provided, however, that if the deposit is forfeited under the terms of said offer, the Seller agrees that one-half of such deposit (but not in excess of the amount of the full commission) shall be paid to or retained by the Broker in full payment for services rendered.

By the execution of this instrument, the Seller acknowledges the receipt of a copy of this agreement.

CITY OF WYANDOTTE:

IN PRESENCE OF:

\_\_\_\_\_  
Robert DeSana, Mayor Seller L. S.

\_\_\_\_\_  
\_\_\_\_\_  
Lawrence S. Stec, City Clerk Seller L. S.  
Address 3200 Biddle Ave., Wyandotte

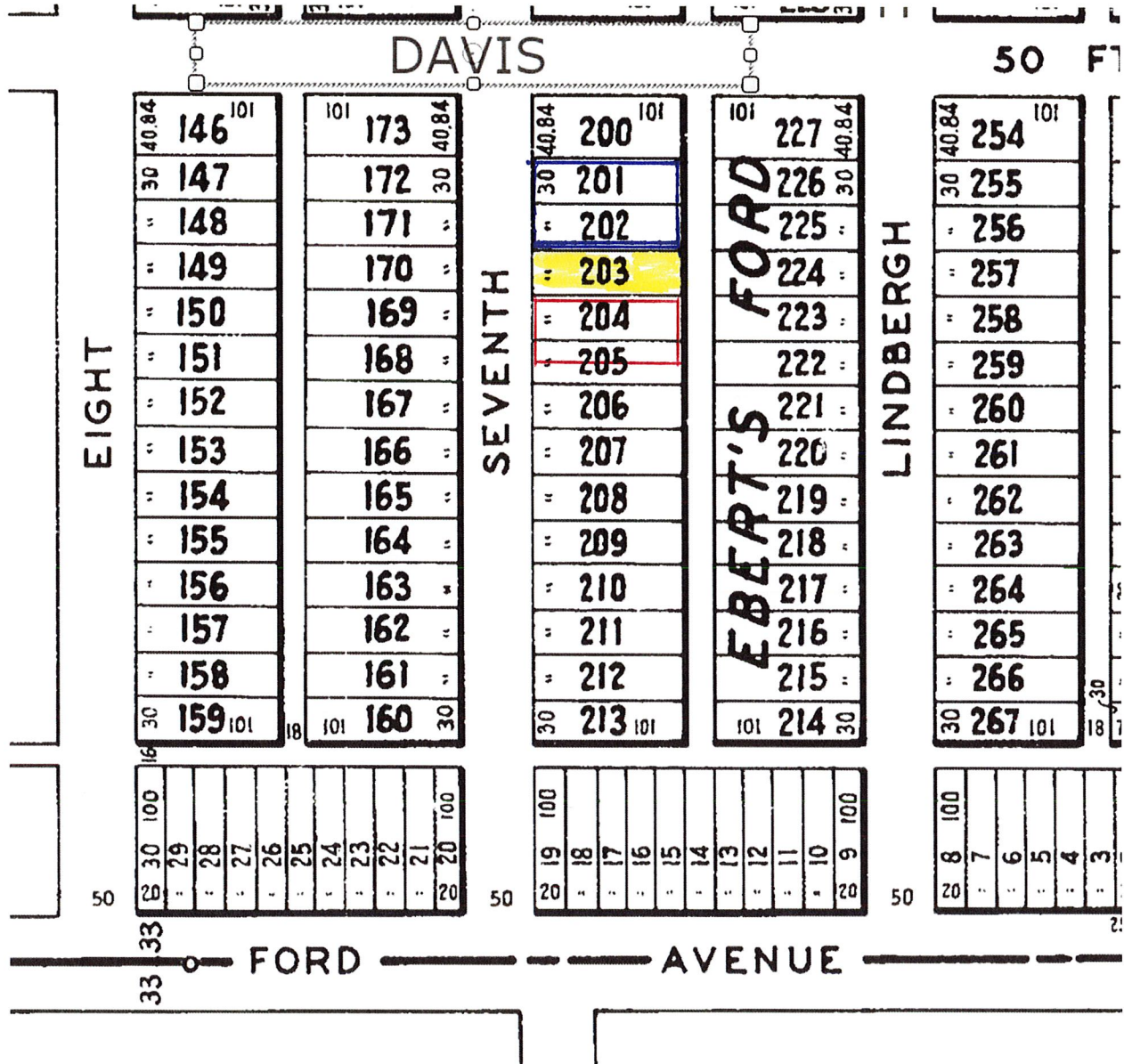
Dated \_\_\_\_\_ Phone 734-324-4555

#### **PURCHASER'S RECEIPT OF ACCEPTED OFFER**

The undersigned Purchaser hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.

Dated \_\_\_\_\_  
\_\_\_\_\_  
Purchaser L. S.

THIS IS A LEGAL BINDING CONTRACT, IF NOT UNDERSTOOD SEEK COMPETENT HELP



1815 7<sup>th</sup> Street - LOTS 201 AND 202 EBERT'S FORD CITY SUB (60' x 101')

1823 7<sup>th</sup> Street - LOT 203 EBERT'S FORD CITY SUB (30' x 101') City

1831 7<sup>th</sup> Street - LOT 204 ALSO N 15 FT OF LOT 205 EBERT'S FORD CITY SUB (45' x 101')

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 20**

**ITEM: Demolition of garage at 254 Oak Street, Wyandotte**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Engineering and Building Department held a Show Cause Hearing (minutes attached) to determine if the garage at 254 Oak Street, which is in need of extensive repairs, should be demolished. The property owners agreed that the garage should be demolished. Therefore, attached please find the executed Indemnity Agreement which was executed by Betty and Allen Cooper, the property owners.

This Department has solicited proposals to do this work and they are as follow:

Pizzo Development Group, LLC    \$3,500.00

Pro Excavation, Inc.    \$5,500.00

McMillian Group, LLC - No quote provided

It is recommended that Pizzo Development Group, LLC be hired to demolish the garage at 254 Oak Street for the amount of \$3,500 and that said cost be assessed against said property as a non-interest lien.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to foster the maintenance and development of stable and vibrant neighborhoods.

**ACTION REQUESTED:** Hire Pizzo Development Group, LLC to demolish the garage at 254 Oak Street for the amount of \$3,500 and that said cost will be placed as a non-interest lien against said property.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** TIFA 492-200-850-519

**IMPLEMENTATION PLAN:** Demolish the garage and execute a lien in the amount of \$3,500 and record against the property at 254 Oak Street.

**LIST OF ATTACHMENTS:**

1. Indemnity Agreement
2. Quotes to Demo Garage
3. Show Cause Minutes 254 Oak Street

**RESOLUTION**

Item Number: #20  
Date: June 27, 2022

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

RESOLVED BY THE CITY COUNCIL that the communication from the City Engineer regarding the garage at 254 Oak Street, Wyandotte is received and placed on file; AND

BE IT RESOLVED that Council authorizes the acceptance of Pizzo Development Group, LLC's proposal in the amount of \$3,500 to demolish said garage at 254 Oak Street, which shall be paid from TIFA 492-200-850-519; AND

BE IT FURTHER RESOLVED that a lien in the amount of \$3,500 will be placed on the property at 254 Oak Street to be paid if the property should be transferred in any manor or refinanced.

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>	_____



## INDEMNITY AGREEMENT

The undersigned verify that they are the sole current owner(s) of the property known as 254 Oak Street, Wyandotte, Michigan, which has the following legal description:

LOT 13 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 84 T3S R11E, L57 OF DEEDS P5 WCR

It is agreed that said garage on the above described land will be demolished by City of Wyandotte and or it's contractor at no cost to the property owners.

The undersigned further represent that no one else has any lawful interest in said structure or real property and that the undersigned is authorized to grant permission to the City of Wyandotte and or it's contractor to demolish said structure.

In consideration of the City of Wyandotte demolishing the above captioned property, the undersigned release the City of Wyandotte from any and all claims the undersigned many have against the City as a result from said demolition.

Betty Cooper  
Owner

Ally Cooper  
Owner

254 Oak St.  
Address

254 Oak St.  
Address

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

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

Dated: 1-7-23

subscribed and sworn to me this 7<sup>th</sup> day of January 2023, by Kelly LaA  
, Notary Public Acting in Wayne County

My Commission Expires: 2/13/26

6-1-22

Kelly,

This letter is in regards to the garage demolition at 254 Oak st. In May 2022 Nationstar mortgage Company informed my parents Allan and Betty Cooper that they wouldn't be able to attach/adjust any fees to the current escrow or mortgage. Nationstar didn't provide a written notice of this. They were notified by telephone and I did witness this call.

Thank you also for answering my questions when we called you. It cleared up our concerns. If you need to reach me for anything my phone # or email

Thank you!

Amy Cooper

Amy Cooper  
254 Oak St  
Wyandotte, MI 48192

1-10-22

To the Council —

We, Allan & Betty Cooper, property owners,  
at 254 Oak Street are requesting the garage  
at said address be demolished and cost  
thereof be put as a loan on the property to  
be added to property taxes with National  
Star Mortgage.

Thank you for your consideration

Allan & Betty Cooper  
Home owners

## Kelly Roberts

---

**From:** Greg Mayhew  
**Sent:** Monday, June 13, 2022 8:40 AM  
**To:** Lawrence Stec  
**Cc:** Todd A. Drysdale  
**Subject:** Demolition Quotes  
**Attachments:** Pizzo Quote for Demo 060122.pdf; Pro Quote for Demo 060122.pdf

Larry,

Per the procurement rules adopted by the City Council January 9, 2017, the following applies:

The Engineering and Building Department solicited three (3) quotes to demolish the dwelling and garage at 614 6<sup>th</sup> Street, and the garage at 254 Oak Street. The following quotes were received (see attached).

Pizzo Development Group LLC:

614 6 <sup>th</sup> :	\$8,000
254 Oak:	\$3,500

Pro Excavation, Inc.

614 6 <sup>th</sup> :	\$16,000
254 Oak:	\$5,500

McMillian Group LLC

NO QUOTE PROVIDED

Recommend proceeding with the quote from Pizzo Development Group LLC in the total amount of \$11,500 to demolish the referenced structures.

This would be purchased from Account 101 448 825 431 Garage-Other Vehicle Maintenance, which has a current balance of \$81,091.

Further, if approved, this purchase should be submitted to City Council for approval thru Bills and Accounts.

NOTE: 614 6<sup>th</sup> dwelling and garage were ordered demolished by Council Resolution February 7, 2022. 254 Oak garage has proceed thru SCH with the Engineering Department and will be presented to Council June 27, 2022, to schedule a public SCH to demolish.

Gregory J. Mayhew, P.E.

City Engineer

Department of Engineering and Building

3200 Biddle Avenue, Suite 200

Wyandotte, Michigan 48192

734-324-4554

gmayhew@wyandottemi.gov



The Honorable Mayor and City Council  
City Hall  
Wyandotte, Michigan

May 19, 2022

Dear Mayor and City Council:

The undersigned has made himself familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, plans, details, 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, material, and equipment 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.

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 said acceptance, and shall perform all demolition complete per specifications by **July 1, 2022**, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

**Item 1: Demolition of the 614 6<sup>TH</sup> STREET Facility Complete As Per Specifications**

@ Eight thousand Dollars (\$ 8,000 )/LS      \$ 8,000

**Item 2: Demolition of the 524 OAK GARAGE ONLY Facility Complete As Per Specifications**

@ Three thousand five hundred Dollars (\$ 3,500 )/LS      \$ 3,500

TOTAL - 11,500.00  
Eleven thousand, five hundred dollars. <sup>00</sup>/<sub>100</sub>

ADDITIONAL UNIT PRICE

**Item 6 : Remove and Replace Concrete Sidewalks**

@ Seven and 50/100 Dollars (\$ 7.50 )/SF      \$ 7.50 per sq. ft.

Sidewalk replacement estimated at 500 SF for comparison of bid purposes.

The Honorable Mayor and City Council  
City Hall  
Wyandotte, Michigan

\_\_\_\_\_, 2022

Dear Mayor and City Council:

The undersigned has made himself familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, plans, details, 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, material, and equipment 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.

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 said acceptance, and shall perform all demolition complete per specifications by **July 1, 2022**, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

**Item 1:** Demolition of the 614 6<sup>TH</sup> STREET Facility Complete As Per Specifications

@ Sixteen thousand Dollars (\$ 16,000.00 )/LS \$ 16,000.00

**Item 2:** Demolition of the 524 OAK GARAGE ONLY Facility Complete As Per Specifications

@ Fifty five hundred Dollars (\$ 5500.00 )/LS \$ 5500.00

TOTAL - 21,500.00

ADDITIONAL UNIT PRICE

**Item 6 :** Remove and Replace Concrete Sidewalks

@ Eight Dollars (\$ 8.00 )/SF \$ 8.00

Sidewalk replacement estimated at 500 SF for comparison of bid purposes.

*PRO EXCAVATION INC.*

PRESENT: Gregory J. Mayhew, City Engineer  
Jesus Plasencia, Assistant City Engineer  
Kelly Roberts, Secretary  
  
Allen and Betty Cooper, Owners

The hearing was called to order by Mr. Plasencia at 11:00 a.m.

Mr. Plasencia indicated that the owners, Mr. and Mrs. Cooper requested the hearing per the property maintenance communication dated December 7, 2021, regarding the condition of the garage at 254 Oak Street, Wyandotte.

Mr. Plasencia indicated that in his opinion the garage should be removed as a dangerous and unsafe structure and not be allowed to be repaired. Mr. Plasencia passed out pictures of the garage. Mr. Plasencia indicated that Mr. and Mrs. Cooper should contact a contractor and have it removed.

Mr. Cooper agreed that the garage is in bad shape and should be removed. Mr. Cooper continued to indicate that they have no funds to remove the structure and wanted to know if there was a way the City could remove it. Mr. Cooper indicated that he is on a limited income and does not have the means to remove the structure.

Mr. Mayhew indicated that in the past the City has help with these kinds of requests, but approval would be needed from the City Council.

Mrs. Cooper asked if they had a cost on the demolition.

Mr. Mayhew indicated it could cost between \$3,000 to \$5,000 dollars.

Mrs. Cooper indicated that they do not have that kind of money and wanted to proceed with the City demolishing the garage.

Mr. Mayhew indicated that they would need to submit a letter requesting the City to demolish the garage and the cost of which be placed as a lien on the property. Mr. Mayhew further indicated that an acknowledgement from the Mortgage Company would also be needed. Mr. Mayhew continued that once these communications were received, the Engineering Department would send the request to City Council for their approval.

Mrs. Cooper asked how long they had to get the communications to the City.

Mr. Mayhew indicated until the end of March.

Mr. Plasencia indicated that there are still outstanding violations from when Mr. and Mrs. Cooper purchased the home in 2002. (Roof, guardrails to attic, plaster repair in attic, and complete the rat wall and the garage).

Mr. Cooper indicated that the City has been very good about giving extensions, and they are trying to complete the last items, but they have health issues along with financial issues.

Mr. Mayhew indicated that he would extend the time frame until July 1<sup>st</sup> to get the remaining upon sale inspection violations completed.

Mr. and Mrs. Cooper agreed to that time frame and indicated they would hopefully have the items taken care of by then.

The hearing was closed at 11:45 p.m.



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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 21**

**ITEM: Paving City Street Right of Way**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Delivery trucks to Carl's Furniture, 2154 Eureka, are utilizing the public alley off of 21st Street north of Eureka. The maneuvering required to enter and exit the alley results in use of the west lawn area between the sidewalk and curb south of the alley approach which results in deep ruts, damage to the lawn and debris in the street. To resolve this issue, the owner of Carl's Furniture would like to pave this area with hot mixed asphalt at their expense. See the attached request and photos of area to be improved.

The undersigned recommends approval of this paving improvement to be performed by property owners of 2154 Eureka, C. A. Raines Management LLC, owner of Carl's Furniture LLC, at their cost and conditioned upon execution of a Grant of License and a Hold Harmless Agreement and inspections and approval of the work by the Engineering and Building Department.

**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:** Approve the proposal from Carl's Furniture LLC to pave a section of the 21st Street right of way.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** No budget implications

**IMPLEMENTATION PLAN:** Execute a Hold Harmless Agreement with property owners C. A. Raines Management LLC, owners of Carl's Furniture LLC, and inspection and approval of the work by the Engineering and Building Department.

**LIST OF ATTACHMENTS:**

1. Carl's Request
2. Grant of License 2154 Eureka 21st St ROW Paving June 2022
3. 2154 Eureka HH 21st ROW June 2022

**RESOLUTION**

Item Number: #21  
Date: June 27, 2022

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

Resolved by Council that Council concurs with the recommendation of the City Engineer and approves the request of property owners C. A. Raines Management LLC, owners of Carl's Furniture LLC, to pave a portion of the 21st Street right of way between the sidewalk and curb, north of Eureka and south of the west alley right way, with all costs for the improvement to be paid for by the property owners, and  
Further resolved, that this approval is conditioned upon C. A. Raines Management LLC executing the Grant of License and Hold Harmless Agreement, and the Department of Engineering and Building inspecting and approving the work performed.

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>	_____

CARL'S FURNITURE LLC  
2154 EUREKA RD.  
WYANDOTTE MI 48192

May 19, 2022

Gregory Mayhew, P.E.  
3200 BIDDLE AVENUE  
WYANDOTTE MI 48192

Dear Gregory,

Thank you for taking the time to speak with me the other day.

I have begun taking steps to eliminate the issues with the delivery trucks disturbing the vegetation and spreading dirt onto the public street pavement on 21<sup>st</sup> and Eureka.

I have leveled the ruts and placed topsoil along with grass seed from the southern curb cut southward to all disturbed areas. (See enclosed pictures)

After speaking with you, and adhering to your guidance. I would like to propose a final solution.

Scope of work: The area from the alley approach apron, on the North side of project, to approximately 45 ft. South to the far side of a curb cut out. This is approximately 5ft wide between the sidewalk and the back of the curb.

I am asking permission from the City Of Wyandotte for the following:

- 1- Remove 10 inches of dirt from scope area.
- 2- Backfill with six inches of compacted stone.
- 3- Cap with 4 inches of asphalt.

These steps will allow the large delivery trucks that require more turning radius to approach the alley without destroying city property.

I do believe a sign South of scope area, on the city right of way will be beneficial to keep the trucks off unpaved city property.

In granting this, the delivery vehicles mess that has been created, will cease to be a problem. The neighborhood and neighboring businesses will be cleaner.

I have enclosed some pictures for your reference.

Sincerely,   
Charles A. Raines, Owner Carl's Furniture LLC















AREA SOUTH OF  
CURB CUT.  
TOP SOIL, LEveled, SEEDED

5/9/22







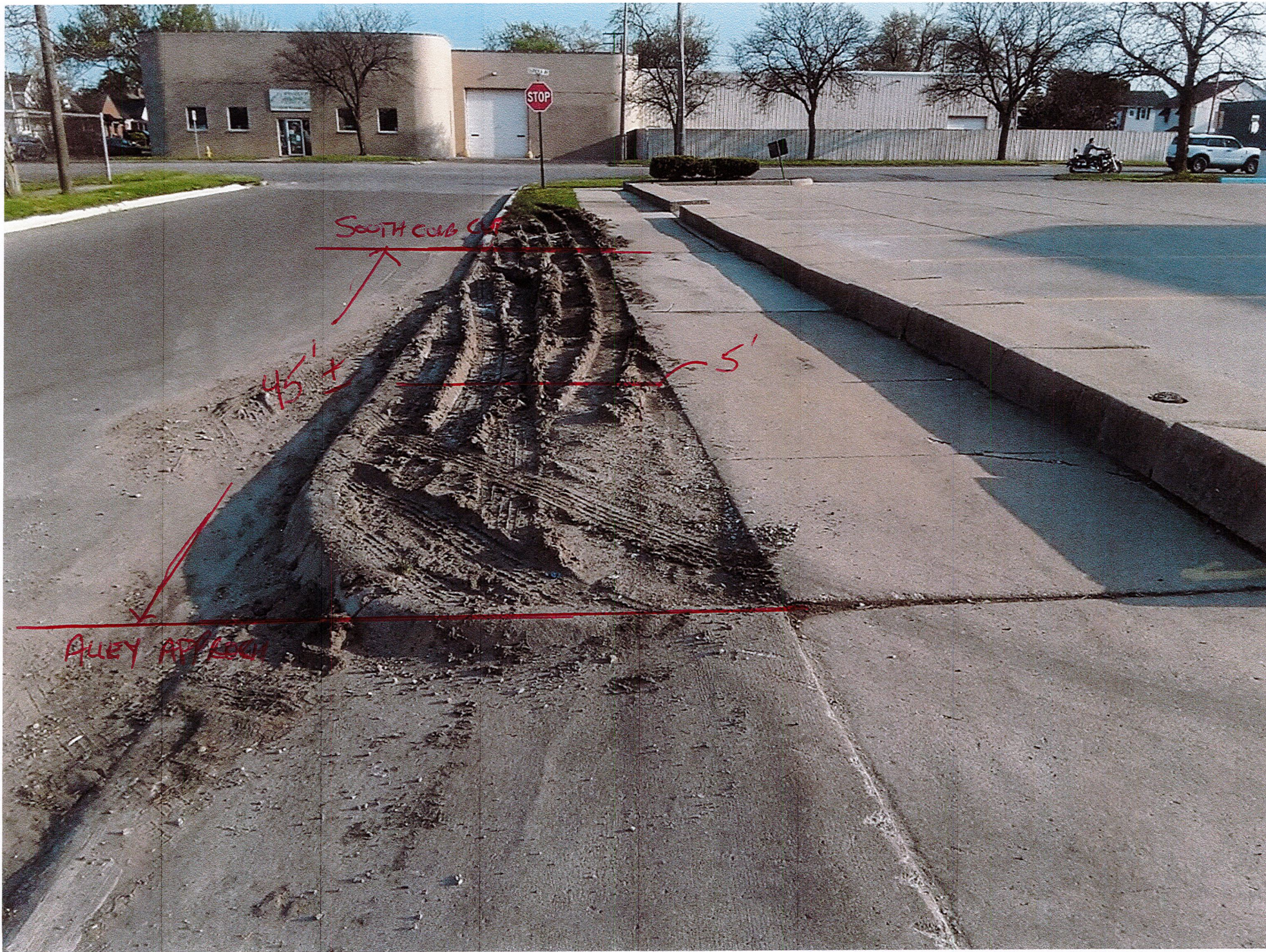














REVOCABLE  
GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and it's successors, hereinafter called the GRANTOR, and C. A. Raines Management LLC, owner(s) of 2154 Eureka, Wyandotte, Michigan, (also described as the westerly 68.26' of Lot 363, the westerly 32.2 feet of the adjacent alley, Lot 364 except the southernly 9.34 feet and Lot 365, Assessor's Wyandotte Sub. Plat No. 12 , T. 3 S., R. 11 E., as recorded in Liber 69 of Plats, Page 65, Wayne County Records) and their successors, hereinafter called the LICENSEE, enter into this Agreement on the \_\_\_\_\_ day of \_\_\_\_\_, 2022 subject to the following conditions:

1. The LICENSEE is the owner of the real estate described above, located on the north side of Eureka Avenue, west of 21<sup>st</sup> Street, which property's loading dock is accessed thru the twenty (20) foot wide public alley north of Eureka.
2. The GRANTOR grants to the LICENSEE, and it's assigns, the right to encroach, access, construct and maintain pavement between the public sidewalk and west curb line of 21<sup>st</sup> Street from the public alley approach north of Eureka Avenue and extending south approximately forty-five (45) feet for the purposes of delivery truck maneuvering. The LICENSEE shall pay all costs associated with said construction and maintenance including repair and replacement as needed, use, traffic safety measures and the restoration of any public property if damaged during said construction, maintenance, and use.
3. Further, the GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains. The GRANTOR also reserves the same rights for Wyandotte Municipal Services, Michigan Consolidated Gas Company, and Michigan Bell Telephone Company, their successor and assigns.
4. 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.
5. If the GRANTOR directs LICENSEE to revoke, move or revise any modifications or appurtenances added to this public right of way in any way after issuance of this License to insure 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.

This LICENSE is responsible to pay the recording fee for this Grant of License.



GRANT OF LICENSE - Page 2 of 2

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:

\_\_\_\_\_

\_\_\_\_\_  
Charles A. Raines  
C.A. Management LLC  
12519 Meigs  
Carleton, Michigan 48117

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

## HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to encroach, access, construct and maintain pavement between the public sidewalk and west curb line of 21<sup>st</sup> Street from the public alley approach north of Eureka Avenue and extending south approximately forty-five (45) feet for the purposes of delivery truck maneuvering, the undersigned hereby assumes all risk and liability relating to the construction and maintenance including repair and replacement as needed, use, traffic safety measures and the restoration of any public property if damaged during said construction, maintenance, and use, and agrees to hold harmless and indemnify the City of Wyandotte from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to City property or to the property of others arising out of, or resulting either directly or indirectly, from the construction, maintenance, use, and removal of said pavement in the public right of way.

The undersigned further does hereby remise, release, and forever discharge the City of Wyandotte, 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 construction and maintenance including repair and replacement as needed, use, traffic safety measures, of pavement in the public right of way at said above described location.

Agreed to this \_\_\_\_ day of \_\_\_\_\_, 2022.

By: \_\_\_\_\_  
Signature of Property Owner

By: \_\_\_\_\_  
Printed Name of Property Owner

Address: \_\_\_\_\_  
Street City State Zip

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

Email: \_\_\_\_\_

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

**MEETING DATE: 6/27/2022**

**AGENDA ITEM # 22**

**ITEM: Installation of Duct Detectors**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The March 23, 2022, elevator smoke incident damaged detectors and switches in the City Hall Air Handling Units AH1 and AH2. Failure to have operational duct smoke detectors is a life and safety issue that is an immediate need to have corrected.

A proposal and quote was received from Lincoln Fire Protection to perform this work in the amount of \$4,700.00. Lincoln Fire is the contractor for the fourth floor residential development for their fire alarm/detection requirements and have communicated extensively with Expert Mechanical in the planning for the City Hall fire protection system. Further, Lincoln Fire Protection has detailed knowledge of the incident which caused the detector failure, and the required repairs necessary to return the City's detection system and fire panel to full operation as soon as possible.

In accordance with the procurement rules adopted by the City Council January 9, 2017, I requested, and received approval from the City Administrator for the replacement of the detectors and switches by Lincoln Fire Protection under the Waiver of Competitive Bidding and Emergency Purchase sections of the procurement policy.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life.

**ACTION REQUESTED:** Approve Lincoln Fire Protection to replace detectors and switches in the City Hall air handling units in accordance with the Waiver of Competitive Bidding and Emergency Repairs sections of the procurement rules and policies adopted by City Council January 9, 2017.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** This work will be paid from Account 101-448-750-270 Building Maintenance.

**IMPLEMENTATION PLAN:** The Engineering and Building Department will oversee the installation of detectors and switches.

**LIST OF ATTACHMENTS:**

1. Lincoln Fire Protection Approval 061422
2. Lincoln Fire Protection Duct Detector and Switches

**RESOLUTION**

Item Number: #22  
Date: June 27, 2022

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

Resolved by the Mayor and Council that Council has received and placed on file the communication from the City Engineer and approves the repairs to the duct detectors and switches for City Hall Air Handling Units, AH1 and AH2, in the amount of \$4,700.00 by Lincoln Fire Protection, in accordance with the Waiver of Competitive Bidding and Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

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>	_____



## Greg Mayhew

---

**From:** Todd A. Drysdale  
**Sent:** Tuesday, June 14, 2022 1:45 PM  
**To:** Greg Mayhew  
**Subject:** RE: Installation of Duct Detectors

Proceed. We should be sending these type of expenses to the insurance company as well to offset our deductible.

---

**From:** Greg Mayhew <[gmayhew@wyandottemi.gov](mailto:gmayhew@wyandottemi.gov)>  
**Sent:** Tuesday, June 14, 2022 11:44 AM  
**To:** Todd A. Drysdale <[tdrysdale@wyandottemi.gov](mailto:tdrysdale@wyandottemi.gov)>  
**Subject:** Installation of Duct Detectors

Todd,

Per the City of Wyandotte Procurement Rules and Policies I am requesting a Waiver of Competitive Bidding and an Emergency Purchase for the replacement of duct detectors and test switches in the City Hall Air Handling Units AH1 and AH2. The detectors and switches were damaged in the March 23, 2022, elevator smoke incident.

Waiver of Competitive Bidding: The proposal and quote is from Lincoln Fire Protection. Lincoln Fire is the contractor for fourth floor residential development for their alarm panel requirements, has also communicated extensively with Expert Mechanical in the planning for the City Hall protection, and has detailed knowledge of the incident which caused the detector failure, and the required repairs necessary to return the City's detection system and fire panel to full operation as soon as possible.

Emergency Purchase: Failure to have operational duct smoke detectors is a life and safety issue that is an immediate need to have operational. Bidding, or seeking alternative contractors will only extend the time that the detection system is out of operation.

Recommend proceeding with the duct detector replacement by Lincoln Fire Protection in the amount of \$4,700.00.

This work will be paid from Account 101-448-750-270 Building Maintenance.

As per the Procurement Rules this procurement will be submitted to Council at the June 23, 2022, meeting.

Gregory J. Mayhew, P.E.  
City Engineer  
Department of Engineering and Building  
3200 Biddle Avenue, Suite 200  
Wyandotte, Michigan 48192  
734-324-4554  
[gmayhew@wyandottemi.gov](mailto:gmayhew@wyandottemi.gov)



# Estimate

Date	Estimate #
4/19/2022	WCH22-E1

734-309-0907	fire@lincolnfireprotection.com
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Name / Address
Wyandotte City Hall

Project

Description	Qty	Rate	Total
Install 4 Duct Detectors in units AH1 & AH2 on supply and return to be installed by LFP	1	4,700.00	4,700.00
Install 4 test switches in hall on 4th floor to be installed by LFP			
Wire new equipment to new panel supporting 4th floor			
Programming & Testing			
Wire and materials			
Design			
NOTE: Wiring from duct detectors to unit to be bid by Expert Mechanical for shut down relays			
EXCLUSIONS: Off hours Drywall repair Permits			
Total			\$4,700.00

Signature \_\_\_\_\_

TRAIN UNITS

## BILLS &amp; ACCOUNTS

06/22/2022

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 06/02/2022 - 06/22/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11446							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/5/22	06/08/22	9,670.45	11446
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/5/22	06/08/22	18,323.46	11446
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/5/22	06/08/22	307.78	11446
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/5/22	06/08/22	71.99	11446
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/5/22	06/08/22	134.06	11446
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/5/22	06/08/22	572.98	11446
Total For Check 11446						29,080.72	
Check 11447							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/5/22	06/08/22	2,479.50	11447
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/5/22	06/08/22	645.00	11447
Total For Check 11447						3,124.50	
Check 11448							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 6/5/22	06/08/22	12,579.04	11448
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 6/5/22	06/08/22	66.94	11448
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 6/5/22	06/08/22	158.43	11448
Total For Check 11448						12,804.41	
Check 11449							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/5/22	06/08/22	34,156.34	11449
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/5/22	06/08/22	51.36	11449
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/5/22	06/08/22	83.08	11449
Total For Check 11449						34,290.78	
Check 11450							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	PENSION 6/15/22	06/15/22	13,354.36	11450
Total For Check 11450						13,354.36	
Check 11451							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASU	SALES TAX STATE OF MICHIGAN	MAY 2022	06/15/22	442.41	11451
Total For Check 11451						442.41	
Check 11452							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 6/15/22	06/15/22	61,094.24	11452
Total For Check 11452						61,094.24	
Check 11453							
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPAN'	ACCT NO. 917639, STATEMENT NO. 78548045	88364273	06/15/22	85.00	11453

06/22/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 06/02/2022 - 06/22/2022  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPAN'	ACCT NO. 917639, STATEMENT NO. 78548045	88399460	06/15/22	57.25	11453
			Total For Check 11453			142.25	
Check 11454							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP & BISHOP PORTA CANS	136115	06/15/22	290.00	11454
			Total For Check 11454			290.00	
Check 11455							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#3 2022 HMA RESURFACING PROJECT FILE # RESURFACING		06/15/22	123,529.57	11455
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#3 2022 HMA RESURFACING PROJECT FILE # RESURFACING		06/15/22	2,062.37	11455
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#3 2022 HMA RESURFACING PROJECT FILE # RESURFACING		06/15/22	35,765.78	11455
			Total For Check 11455			161,357.72	
Check 11456							
285-225-925-826	4th of July Parade	ALLEGRA MARKETING	Parade Posters	10583	06/15/22	80.51	11456
285-225-925-849	Special Events-Misc	ALLEGRA MARKETING	tree planting posters	10448	06/15/22	24.55	11456
285-225-925-880	Heritage Days	ALLEGRA MARKETING	PIE & ICE CREAM SOCIAL POSTERS	10594	06/15/22	44.54	11456
			Total For Check 11456			149.60	
Check 11457							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUP	PROPANE	0009276269	06/15/22	109.90	11457
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUP	cylinder rental may 2022	0009276094	06/15/22	180.78	11457
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUP	STOCK WELDING GAS DPS	0001736366	06/15/22	59.65	11457
101-756-825-430	Contractual Services	BAKERS GAS & WELDING SUP	CO2	0009275452	06/15/22	50.04	11457
			Total For Check 11457			400.37	
Check 11458							
101-301-825-395	IT-Operation & Maintenance	BERESFORD COMPANY	RIBBONS FOR THE I.D. MACHINE	71189	06/15/22	253.32	11458
			Total For Check 11458			253.32	
Check 11459							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84544693	06/15/22	113.00	11459
			Total For Check 11459			113.00	
Check 11460							
101-448-750-270	Building Maintenance	BOYNTON FIRE SAFETY SERVI	MONTHLY AED INSP-MAY	51822-250	06/15/22	516.05	11460
			Total For Check 11460			516.05	
Check 11461							



06/22/2022

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 06/02/2022 - 06/22/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
677-448-825-330	Worker's Comp-Legal Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 05/01/2022 - 05/31/2022	210239816	06/15/22	1,356.60	11461
			Total For Check 11461			1,356.60	
Check 11462							
101-448-825-430	Garage-Police Vehicle Maintenanc	BUDGET TIRE COMPANY	TIRE'S FOR VP 7-57 VIN 1FAFU16558AL40412	1-207730	06/15/22	230.00	11462
101-448-825-430	Garage-Police Vehicle Maintenanc	BUDGET TIRE COMPANY	STOCK POLICE CAR TIRES MI-DEAL PRICE	1-GS207875	06/15/22	1,548.00	11462
			Total For Check 11462			1,778.00	
Check 11463							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06012022	06/15/22	475.00	11463
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06022022	06/15/22	700.00	11463
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05262022	06/15/22	675.00	11463
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05272022	06/15/22	350.00	11463
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05312022	06/15/22	625.00	11463
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06062022	06/15/22	375.00	11463
			Total For Check 11463			3,200.00	
Check 11464							
285-225-925-860	Art Fair	CONRAD ALEXANDER	LUSTIG WSAF Payment	0622022	06/15/22	500.00	11464
			Total For Check 11464			500.00	
Check 11465							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	21.09	11465
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	14.31	11465
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	143.39	11465
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	18.08	11465
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	14.31	11465
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	54.23	11465
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	277.74	11465
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	0.61	11465
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	372.94	11465
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	16.87	11465
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	114.47	11465
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	90.97	11465
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	25.01	11465
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	32.53	11465
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	11.15	11465
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	68.23	11465
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	68.39	11465
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	131.35	11465

06/22/2022

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 06/02/2022 - 06/22/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	49.10	11465
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERG	GAS - MAY 2022	3494683	06/15/22	322.63	11465
			Total For Check 11465			1,847.40	
Check 11466							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GAS DPS 4.0125 PER GALLON TOTAL GA 7537061-IN		06/15/22	16,103.63	11466
			Total For Check 11466			16,103.63	
Check 11467							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05312022	06/15/22	200.00	11467
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05262022	06/15/22	600.00	11467
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06022022	06/15/22	250.00	11467
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06012022	06/15/22	100.00	11467
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	0622022	06/15/22	100.00	11467
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06032022	06/15/22	250.00	11467
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06052022	06/15/22	200.00	11467
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06062022	06/15/22	400.00	11467
			Total For Check 11467			2,100.00	
Check 11468							
285-225-925-814	Fishing Derby/Kid's Expo	CROWN TROPHY	Fishing Derby Awards	1237	06/15/22	32.32	11468
			Total For Check 11468			32.32	
Check 11469							
492-200-850-528	Tree Maintenance	CUT MY TREE DOWN.COM	INSTUMP AND ROOT GRINDING FOR SIDEWALK F 4777		06/15/22	350.00	11469
			Total For Check 11469			350.00	
Check 11470							
101-440-750-210	Office Supplies	DALY MERRITT INSURANCE	NOTARY BOND - PEGGY GREEN	724	06/15/22	55.00	11470
			Total For Check 11470			55.00	
Check 11471							
285-225-925-860	Art Fair	DAVID FULLER	REPLACEMENT PRINTER	055-PO-9981531	06/15/22	999.99	11471
285-225-925-860	Art Fair	DAVID FULLER	SPECIAL EVENTS REPLACEMENT LAPTOP	BBY01-806545758756	06/15/22	899.99	11471
			Total For Check 11471			1,899.98	
Check 11472							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	THEROSTAT FOR VP 7-11 VIN 1GNLCDE8GR274	31135	06/15/22	49.72	11472
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	RADIATOR FOR VP 7-6 VIN 1GNSKEDXLR25335	31056	06/15/22	406.83	11472
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	CREDIT	31059	06/15/22	(23.54)	11472

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 11472						433.01	
Check 11473 530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL	502835448	06/15/22	425.00	11473
Total For Check 11473						425.00	
Check 11474 101-136-750-228	REGIONAL WELLNESS & RECOVER`DNA DRUG & ALCOHOL TESTIQ3 MAY DRUG TESTING			1725	06/15/22	378.00	11474
Total For Check 11474						378.00	
Check 11475 101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS 5-23 TO 6-3	6-3-22	06/15/22	344.50	11475
Total For Check 11475						344.50	
Check 11476 525-750-750-220	Operating Expenses	DOWNRIVER OFFICE	SHIRTS FOR GOLF COURSE	23290	06/15/22	1,004.88	11476
Total For Check 11476						1,004.88	
Check 11477 590-200-926-210	Supplies	DUKE'S ROOT CONTROL INC	SEWER CLEANING SHOP	20588	06/15/22	3,360.00	11477
Total For Check 11477						3,360.00	
Check 11478 499-200-925-802	Farmers Market	EASTERN MARKET CORP	POWER OF PRODUCE MAY 2022	WYPOP7	06/15/22	158.00	11478
Total For Check 11478						158.00	
Check 11479 101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVI	ELECTRICAL STOCK	805844-00	06/15/22	124.25	11479
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVI	STOCK ELECTRICAL	689491-00	06/15/22	62.08	11479
Total For Check 11479						186.33	
Check 11480 202-440-825-460	Resurfacing	EMINENT CONTRACTING LLC EE#3 2021 SIDEWALK PROGRAM FILE #4808	2021 SIDEWALK	2021 SIDEWALK	06/15/22	746.55	11480
249-450-825-461	Sidewalks	EMINENT CONTRACTING LLC EE#3 2021 SIDEWALK PROGRAM FILE #4808	2021 SIDEWALK	2021 SIDEWALK	06/15/22	37,814.15	11480
Total For Check 11480						38,560.70	
Check 11481 101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL WAC - TIDY CAT		279876	06/15/22	224.85	11481
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL DCAC - DIAMOND HI-ENERGY, TIDY CAT		279887	06/15/22	149.94	11481

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265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPL K9 JAX WELLNESS CORE, TREAT BAG		286216	06/15/22	68.78	11481
		Total For Check 11481				443.57	
Check 11482							
525-750-750-240	Cleaning Supplies	FLASH RESALE/WHOLESALE L CLEANING SUPPLIES FOR GOLF COURSE		69456	06/15/22	351.19	11482
		Total For Check 11482				351.19	
Check 11483							
731-200-925-790	Other Expenses-Misc (Pension)	GABRIEL ROEDER SMITH & C (ACTUARIAL SERVICES OCT 1, 2021 THROUGH S 470965		470965	06/15/22	13,900.00	11483
		Total For Check 11483				13,900.00	
Check 11484							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES I COURT APPOINTED ATTORNEY		05192022	06/15/22	250.00	11484
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES I COURT APPOINTED ATTORNEY		05302022	06/15/22	100.00	11484
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES I COURT APPOINTED ATTORNEY		05312022	06/15/22	350.00	11484
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES I COURT APPOINTED ATTORNEY		06022022	06/15/22	400.00	11484
		Total For Check 11484				1,100.00	
Check 11485							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	FACTORY REPAIR FOR MOBILE RADIO	28508	06/15/22	735.00	11485
		Total For Check 11485				735.00	
Check 11486							
101-750-825-430	Contractual Services	J C EHRLICH	PEST CONTROL COPELAND	22784103	06/15/22	56.50	11486
		Total For Check 11486				56.50	
Check 11487							
590-200-926-210	Supplies	JACK DOHENY COMPANIES IN REPLACEMENT JETTER HEAD		154948	06/15/22	181.42	11487
590-200-926-210	Supplies	JACK DOHENY COMPANIES IN REPLACEMENT JETTER HEAD		155175	06/15/22	96.42	11487
		Total For Check 11487				277.84	
Check 11488							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	5-23 TO 6-3	6-3-22	06/15/22	693.00	11488
		Total For Check 11488				693.00	
Check 11489							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS 5-23 TO 6-3	6-3-22	06/15/22	1,025.50	11489
		Total For Check 11489				1,025.50	

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Check 11490							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS 5-23 TO 6-3	6-3-22	06/15/22	809.50	11490
			Total For Check 11490			809.50	
Check 11491							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BATTERY CHARGER	75317	06/15/22	44.64	11491
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES	75600	06/15/22	18.81	11491
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	OIL	75544	06/15/22	13.64	11491
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	75523	06/15/22	163.30	11491
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	75471	06/15/22	34.17	11491
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	CABLE TIE	75541	06/15/22	17.09	11491
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	75575	06/15/22	44.02	11491
			Total For Check 11491			335.67	
Check 11492							
101-000-257-071	Reserve-Museum	JOHN E. SAMYN	LANDSCAPING PAYMENT - SPRING 2022	060222	06/15/22	250.00	11492
			Total For Check 11492			250.00	
Check 11493							
101-448-750-270	Building Maintenance	JOHNSON CONTROLS FIRE PR FIRE EXTINGUISHER INSPECTION		88515486	06/15/22	94.50	11493
101-448-750-270	Building Maintenance	JOHNSON CONTROLS FIRE PR FIRE EXTINGUISHER INSPECTION		88494298	06/15/22	36.00	11493
101-448-750-270	Building Maintenance	JOHNSON CONTROLS FIRE PR EXTINGUISHER INSPECTION		88478190	06/15/22	31.50	11493
101-448-750-270	Building Maintenance	JOHNSON CONTROLS FIRE PR EXTINGUISHER INSPECTION		88478199	06/15/22	40.50	11493
101-448-750-270	Building Maintenance	JOHNSON CONTROLS FIRE PR FIRE EXTINGUISHER INSPECTION		88479561	06/15/22	81.00	11493
101-448-750-270	Building Maintenance	JOHNSON CONTROLS FIRE PR EXTINGUISHER INSPECTION		88515510	06/15/22	67.50	11493
			Total For Check 11493			351.00	
Check 11494							
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK HARDWARE DPS	61672	06/15/22	173.44	11494
			Total For Check 11494			173.44	
Check 11495							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	MEMORIAL BENCHES	INVKSA3264	06/15/22	1,179.70	11495
			Total For Check 11495			1,179.70	
Check 11496							
101-448-750-240	Parks-Operating Expenses	LECKLER'S INC	MOTOMIX FUEL AND EDGER BLADES	256148	06/15/22	763.66	11496
			Total For Check 11496			763.66	

Check 11497



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101-136-750-220	Operating Expenses	MCW PARTNERS, LLC	PW90 WATER	61653	06/15/22	150.00	11497
			Total For Check 11497			150.00	
Check 11498							
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	POWERWASH PAVILLION AT BASF FOR WEDDII 141		06/15/22	250.00	11498
			Total For Check 11498			250.00	
Check 11499							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT REIMAT RENTAL SERVICE MAY 5, 2022		2336747	06/15/22	53.00	11499
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT REIMAT RENTAL SERVICE MAY 19, 2022		2337258	06/15/22	53.00	11499
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT REIWAC - MAT RENTAL SERVICE 5-5-22		2336745	06/15/22	26.00	11499
			Total For Check 11499			132.00	
Check 11500							
101-448-750-270	Building Maintenance	MULTI DISTRIBUTING LLC	BARRICADES/DELIVERY	22-276	06/15/22	9,310.00	11500
			Total For Check 11500			9,310.00	
Check 11501							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN POST ACCIDENT (M. VERNIER)		714321056	06/15/22	127.00	11501
			Total For Check 11501			127.00	
Check 11502							
101-000-257-087	Reserve-Police Public Relations	OMG NATIONAL	DEPARTMENT PROMOTIONAL ITEMS	Y1354158	06/15/22	3,196.00	11502
			Total For Check 11502			3,196.00	
Check 11503							
101-000-257-062	Reserve-Disaster Planning	ONSOLVE INTERMEDIATE HO CODERED TRANSACTION FEES		15225164	06/15/22	280.00	11503
			Total For Check 11503			280.00	
Check 11504							
101-448-750-270	Building Maintenance	OTIS ELEVATOR COMPANY	POWER UNIT, OIL AND STARTER	CVD25908001	06/15/22	40,185.49	11504
			Total For Check 11504			40,185.49	
Check 11505							
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	VIADUCT MAINTENANCE APRIL 2022	9956	06/15/22	5,082.32	11505
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	VIADUCT MAINTENANCE MAY 2022	9957	06/15/22	5,082.32	11505
			Total For Check 11505			10,164.64	
Check 11506							

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101-448-750-231	Const-Signage,Striping,Barricades	PARAGRAFIX	NO PARKING SIGNS FOR SPECIAL EVENTS	20899	06/15/22	285.00	11506
101-448-750-231	Const-Signage,Striping,Barricades	PARAGRAFIX	NO PARKING SIGNS FOR SPECIAL EVENTS	20924	06/15/22	390.00	11506
			Total For Check 11506			675.00	
Check 11507							
101-000-257-071	Reserve-Museum	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	9.77	11507
101-000-257-071	Reserve-Museum	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	9.77	11507
101-000-257-071	Reserve-Museum	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	9.77	11507
101-136-850-510	Office Equipment	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	132.56	11507
101-136-850-510	Office Equipment	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	132.56	11507
101-136-850-510	Office Equipment	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	132.56	11507
101-200-825-370	Computer Services	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	97.67	11507
101-200-825-370	Computer Services	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	97.67	11507
101-200-825-370	Computer Services	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	97.67	11507
101-209-750-220	Operating Expenses	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	9.77	11507
101-209-750-220	Operating Expenses	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	9.77	11507
101-209-750-220	Operating Expenses	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	9.77	11507
101-215-850-510	Office Equipment	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	37.67	11507
101-215-850-510	Office Equipment	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	37.67	11507
101-215-850-510	Office Equipment	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	37.67	11507
101-301-750-220	Operating Expenses	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	420.64	11507
101-301-750-220	Operating Expenses	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	420.64	11507
101-301-750-220	Operating Expenses	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	420.64	11507
101-302-925-790	Miscellaneous	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	160.46	11507
101-302-925-790	Miscellaneous	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	160.46	11507
101-302-925-790	Miscellaneous	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	160.46	11507
101-303-825-220	Operating Expenses	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	55.81	11507
101-303-825-220	Operating Expenses	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	55.81	11507
101-303-825-220	Operating Expenses	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	55.81	11507
101-336-750-223	Computer Connectivity	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	55.81	11507
101-336-750-223	Computer Connectivity	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	55.81	11507
101-336-750-223	Computer Connectivity	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	55.81	11507
101-336-825-375	Computer Services-DMS	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	223.25	11507
101-336-825-375	Computer Services-DMS	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	223.25	11507
101-336-825-375	Computer Services-DMS	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	223.25	11507
101-440-750-210	Office Supplies	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	85.12	11507
101-440-750-210	Office Supplies	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	85.12	11507
101-440-750-210	Office Supplies	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	85.12	11507
101-448-750-210	Office Supplies	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	47.44	11507
101-448-750-210	Office Supplies	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	47.44	11507

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101-448-750-210	Office Supplies	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	47.44	11507
101-750-825-430	Contractual Services	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	55.81	11507
101-750-825-430	Contractual Services	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	55.81	11507
101-750-825-430	Contractual Services	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	55.81	11507
285-225-925-849	Special Events-Misc	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	9.77	11507
285-225-925-849	Special Events-Misc	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	9.77	11507
285-225-925-849	Special Events-Misc	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	9.77	11507
499-200-926-114	Operating Expenses	PAX8	04/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-189019--CITY		06/15/22	9.77	11507
499-200-926-114	Operating Expenses	PAX8	05/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-206139--CITY		06/15/22	9.77	11507
499-200-926-114	Operating Expenses	PAX8	06/22 CITY MONTHLY MAINTENANCE - EMAIL/ 2022-1-224937--CITY		06/15/22	9.77	11507
			Total For Check 11507			<u>4,233.96</u>	
Check 11508							
525-750-750-250	Course Maintenance	PIFER GOLF CARS INC	CART REPAIRS AT GOLF COURSE	23793	06/15/22	343.25	11508
525-750-825-550	Cart Rental	PIFER GOLF CARS INC	JULY 2022 LEASE	23773	06/15/22	4,116.66	11508
			Total For Check 11508			<u>4,459.91</u>	
Check 11509							
101-448-825-431	Garage-Other Vehicle Maintenanc	POMP'S TIRE SERVICE	STOCK LAWN MOWER TIRE'S	1470035046	06/15/22	280.00	11509
			Total For Check 11509			<u>280.00</u>	
Check 11510							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING	7195	06/15/22	50.00	11510
			Total For Check 11510			<u>50.00</u>	
Check 11511							
101-440-925-730	Automobile	QUALITY CAR CARE LLC	FORD WHITE ESCAPE EXTREME	6-8-22	06/15/22	170.00	11511
			Total For Check 11511			<u>170.00</u>	
Check 11512							
101-448-825-431	Garage-Other Vehicle Maintenanc	RESEARCH WAY LLC	STOCK BELTS AND PTO CLUTCH FOR VPS 123 V 21231-25		06/15/22	762.82	11512
			Total For Check 11512			<u>762.82</u>	
Check 11513							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05252022	06/15/22	200.00	11513
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05232022	06/15/22	200.00	11513
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06022022	06/15/22	300.00	11513
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06012022	06/15/22	300.00	11513
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05312022	06/15/22	175.00	11513
			Total For Check 11513			<u>1,175.00</u>	

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Check 11514							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS 5-23 TO 6-3	6-3-22	06/15/22	611.50	11514
			Total For Check 11514			611.50	
Check 11515							
101-750-825-490	Field Maintenance & Supplies	S & D FIELD SERVICES	REPLACEMENT ADA STRAP	11499	06/15/22	371.20	11515
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	INSTALLED BENCHES AND CONCRETE	11500	06/15/22	1,100.00	11515
			Total For Check 11515			1,471.20	
Check 11516							
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	YACK CONDENSER FAN REPAIRS	YM052722	06/15/22	429.00	11516
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	FIXED CONDENSER AT YACK	YM060222	06/15/22	1,152.00	11516
			Total For Check 11516			1,581.00	
Check 11517							
101-756-825-430	Contractual Services	SERVICE ELECTRIC	REPAIRED CHILLER AT YACK	YM030822	06/15/22	235.50	11517
			Total For Check 11517			235.50	
Check 11518							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS MAY 2022	166523	06/15/22	372.10	11518
			Total For Check 11518			372.10	
Check 11519							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	672545-00	06/15/22	90.38	11519
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	stock filters dps	662893-00	06/15/22	58.22	11519
			Total For Check 11519			148.60	
Check 11520							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING	CEMETERY CUT	2008	06/15/22	750.00	11520
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING	HIGH GRASS CUTS	2009	06/15/22	450.00	11520
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING	HIGH GRASS CUTS	2010	06/15/22	350.00	11520
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING	HIGH GRASS CUTS	2011	06/15/22	600.00	11520
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING	HIGH GRASS CUTS	2012	06/15/22	400.00	11520
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING	HIGH GRASS CUTS	2007	06/15/22	75.00	11520
			Total For Check 11520			2,625.00	
Check 11521							
101-750-825-490	Field Maintenance & Supplies	SOUTHGATE BIKE & MOWER	SPARK PLUGS/AIR FILTER	98626	06/15/22	141.97	11521

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Total For Check 11521						141.97	
Check 11522							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4010961172	06/15/22	179.55	11522
Total For Check 11522						179.55	
Check 11523							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSC	SERVICES RENDERED THROUGH 05/31/22	27	06/15/22	481.25	11523
Total For Check 11523						481.25	
Check 11524							
101-136-750-210	Office Supplies	SUPERIOR BAG	OFFICE SUPPLIES	2111785	06/15/22	165.67	11524
Total For Check 11524						165.67	
Check 11525							
285-225-925-814	Fishing Derby/Kid's Expo	TERRY JACOBY	FISHING DERBY PHOTOS	672022	06/15/22	300.00	11525
Total For Check 11525						300.00	
Check 11526							
101-200-825-395	Accumed	THE ACCUMED GROUP	May 2022	31152	06/15/22	4,044.34	11526
Total For Check 11526						4,044.34	
Check 11527							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - KAYCE, KENOBI, KINSEY	1992049	06/15/22	180.00	11527
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Gaelen, Harvey, Sonia, Zora	1991562	06/15/22	340.00	11527
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - EVELYN, HAZEL	1993707	06/15/22	250.00	11527
Total For Check 11527						770.00	
Check 11528							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS 5-23 TO 6-3	6-3-22	06/15/22	711.50	11528
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS 5-23 TO 6-3	6-3-22	06/15/22	515.00	11528
Total For Check 11528						1,226.50	
Check 11529							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS 5-23-22 TO 6-3-22	6-03-22	06/15/22	120.00	11529
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS 5-23-22 TO 6-3-22	6-03-22	06/15/22	700.00	11529
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS 5-23-22 TO 6-3-22	6-03-22	06/15/22	610.00	11529
Total For Check 11529						1,430.00	



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Check 11530							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	PORCH PAINT	060622	06/15/22	244.08	11530
			Total For Check 11530			244.08	
Check 11531							
101-750-825-490	Field Maintenance & Supplies	ULINE	OUTDOOR DROP BOX	149619945	06/15/22	65.27	11531
			Total For Check 11531			65.27	
Check 11532							
101-448-750-270	Building Maintenance	VERSALIFT MIDWEST	ARIEAL LIFT QUALIFICATIONS	58655	06/15/22	1,415.00	11532
			Total For Check 11532			1,415.00	
Check 11533							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES FOR MAY 2022 PLUS SUF 22-905		06/15/22	4,765.00	11533
			Total For Check 11533			4,765.00	
Check 11534							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS 5-23 TO 6-3	6-3-22	06/15/22	248.00	11534
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS 5-23 TO 6-3	6-3-22	06/15/22	1,075.00	11534
			Total For Check 11534			1,323.00	
Check 11535							
290-448-825-470	RUBBISH COLLECTION	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	88,007.04	11535
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	965.72	11535
290-448-825-470	RUBBISH COLLECTION COMMERIC	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	22,182.55	11535
290-448-825-470	ROOL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	4,018.00	11535
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	692.28	11535
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	(945.13)	11535
290-448-825-470	OAK &1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	452.18	11535
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	449.54	11535
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	351.99	11535
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	843.12	11535
290-448-825-470	RECYCLE CONTAIMINATION	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	72.00	11535
290-448-825-470	RECYCLE CONTAIAINATION	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	72.00	11535
290-448-825-470	RECYCLE CONTAIAINATION	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	72.00	11535
290-448-825-470	RUBBISH COLLECTION OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	84379828-1710	06/15/22	700.01	11535
			Total For Check 11535			117,933.30	
Check 11536							
101-750-825-490	Field Maintenance & Supplies	WEINGARTZ	BLADES	20443290-00	06/15/22	83.94	11536

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Total For Check 11536						83.94	
Check 11537							
101-448-825-430	Garage-Police Vehicle Maintenanc	WINDER POLICE EQUIPMENT	PUSH BAR FOR VP 7-10 VIN 1GNSKDEC1HR232 221015		06/15/22	680.00	11537
Total For Check 11537						680.00	
Check 11538							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERAT	CAR WASHES MAY 2022	2	06/15/22	205.00	11538
Total For Check 11538						205.00	
Check 11539							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/19/22	06/22/22	9,523.30	11539
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/19/22	06/22/22	18,607.63	11539
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/19/22	06/22/22	364.87	11539
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/19/22	06/22/22	85.32	11539
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/19/22	06/22/22	141.50	11539
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/19/22	06/22/22	605.16	11539
Total For Check 11539						29,327.78	
Check 11540							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/19/22	06/22/22	2,479.50	11540
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/19/22	06/22/22	645.00	11540
Total For Check 11540						3,124.50	
Check 11541							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 6/19/22	06/22/22	12,208.82	11541
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 6/19/22	06/22/22	90.01	11541
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 6/19/22	06/22/22	166.25	11541
Total For Check 11541						12,465.08	
Check 11542							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/19/22	06/22/22	31,383.49	11542
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/19/22	06/22/22	55.89	11542
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/19/22	06/22/22	99.24	11542
Total For Check 11542						31,538.62	
Check 151801							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREI	POLICE DEF BENEFIT	P/R ENDING 6/5/22	06/08/22	337.19	151801
Total For Check 151801						337.19	

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Check 151802							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIRE	CITY OF WYANDOTTE RETIREMENT DB II EMPL	P/R ENDING 6/5/22	06/08/22	3,645.09	151802
			Total For Check 151802			3,645.09	
Check 151803							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIRE	CITY OF WYANDOTTE RETIREMENT DB II EMPL	P/R ENDING 6/5/22	06/08/22	7,288.53	151803
			Total For Check 151803			7,288.53	
Check 151804							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 6/5/22	06/08/22	76.00	151804
			Total For Check 151804			76.00	
Check 151805							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 6/5/22	06/08/22	1,103.30	151805
			Total For Check 151805			1,103.30	
Check 151806							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 6/5/22	06/08/22	9,542.92	151806
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 6/5/22	06/08/22	4,771.45	151806
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 6/5/22	06/08/22	191.28	151806
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 6/5/22	06/08/22	95.64	151806
			Total For Check 151806			14,601.29	
Check 151807							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 6/5/22	06/08/22	8,642.47	151807
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 6/5/22	06/08/22	4,321.25	151807
			Total For Check 151807			12,963.72	
Check 151808							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL	DPS UNION DUES	P/R ENDING 6/5/22	06/08/22	202.05	151808
			Total For Check 151808			202.05	
Check 151809							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIAT	IC POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 6/5/22	06/08/22	1,189.29	151809
			Total For Check 151809			1,189.29	
Check 151810							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 6/5/22	06/08/22	6,250.00	151810
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 6/5/22	06/08/22	65.00	151810

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Total For Check 151810						6,315.00	
Check 151811							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 6/5/22	06/08/22	5.00	151811
Total For Check 151811						5.00	
Check 151812							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/5/22	06/08/22	2,050.00	151812
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/5/22	06/08/22	2,050.00	151812
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/5/22	06/08/22	50.00	151812
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/5/22	06/08/22	50.00	151812
Total For Check 151812						4,200.00	
Check 151813							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 6/5/22	06/08/22	1,918.85	151813
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 6/5/22	06/08/22	1,918.85	151813
Total For Check 151813						3,837.70	
Check 151814							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSOR	WILLIAM R LOOK	P/R ENDING 6/5/22	06/08/22	4,230.77	151814
Total For Check 151814						4,230.77	
Check 151816							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 6/15/22	06/15/22	475.00	151816
Total For Check 151816						475.00	
Check 151817							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 6/15/22	06/13/22	6,987.98	151817
Total For Check 151817						6,987.98	
Check 151818							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 05/01/22 - 05/31/22		06/15/22	817.00	151818
Total For Check 151818						817.00	
Check 151819							
101-000-257-071	Reserve-Museum	ADEL ELHADDI	LOG CABIN DEPOSIT REIMBURSEMENT - JUNE 2022		06/15/22	50.00	151819
Total For Check 151819						50.00	
Check 151820							

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101-000-257-084	Reserve-Purple Heart Memorial	ALASTRA CONTRUCTION	REPAIRS TO THE PURPLE HEART MEMORIAL G/ MAY 20, 2022		06/15/22	4,000.00	151820
			Total For Check 151820			4,000.00	
Check 151821							
101-000-257-064	BCB18-0161 - PUS18-0223 567 SU Alec Hadinger		BD Bond Refund	BCB18-0161	06/15/22	500.00	151821
			Total For Check 151821			500.00	
Check 151822							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE IN	ALL STATE ACCIDENT PLAN COVERAGE PERIOD W8433 060622		06/15/22	732.52	151822
			Total For Check 151822			732.52	
Check 151823							
101-000-257-064	BCB21-0183 2477 9TH	ANDERSON, JESSICA	BD Bond Refund	BCB21-0183	06/15/22	1,700.00	151823
			Total For Check 151823			1,700.00	
Check 151824							
101-448-750-270	Building Maintenance	ATCO INTERNATIONAL	BEE AND WASP SRRAY	10597432	06/15/22	163.15	151824
			Total For Check 151824			163.15	
Check 151825							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK HOSE CLAMPS DPS	349-281831	06/15/22	12.46	151825
101-448-825-430	Garage-Police Vehicle Maintenanc	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-4 VIN 1GNLCDECXR257785	349-281573	06/15/22	550.72	151825
101-448-825-430	Garage-Police Vehicle Maintenanc	AUTO VALUE RIVERVIEW	THERMOSTAT FOR VP 7-6 VIN 1GNSKDECXLR2	349-281513	06/15/22	13.09	151825
			Total For Check 151825			576.27	
Check 151826							
290-000-650-012	Curbside Yard Waste	CAROL MARTIN	OVER PAYMENT FOR YARD WASTE 2022	1468 CHESTNUT	06/15/22	11.00	151826
			Total For Check 151826			11.00	
Check 151827							
101-000-257-064	BCB21-0018 - PUS20-0266 1294 1	CHRISTINE M. HOULE	BD Bond Refund	BCB21-0018	06/15/22	1,500.00	151827
			Total For Check 151827			1,500.00	
Check 151828							
530-444-925-770	Taxes-Bank Bldg	CITY OF WYANDOTTE	STREETSCAPE PHASE III 3200 BIDDLE	3200 BIDDLE SA	06/15/22	2,189.56	151828
			Total For Check 151828			2,189.56	
Check 151829							
101-000-257-064	BCI22-0004 2656 BIDDLE	COMEBACK CITY CHURCH	BD Bond Refund	BCI22-0004	06/15/22	500.00	151829



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Total For Check 151829						500.00	
Check 151830							
101-000-257-064	BCB18-0151 - PCI18-0012 3221 B	D.A. HOME IMPROVEMENT, I	BD Bond Refund	BCB18-0151	06/15/22	200.00	151830
Total For Check 151830						200.00	
Check 151831							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINT	MAY 2022 GROUNDS MAINTENANCE	916612129	06/15/22	26,137.50	151831
Total For Check 151831						26,137.50	
Check 151832							
285-225-925-849	Special Events-Misc	DOLLAR INSIDE	CITY OF WYANDOTTE MARKETS AD FOR JUNE	682022	06/15/22	525.00	151832
Total For Check 151832						525.00	
Check 151833							
101-000-257-064	BCB18-0187 1403 16TH	DOUGLAS TRANTHAM	BD Bond Refund	BCB18-0187	06/15/22	200.00	151833
Total For Check 151833						200.00	
Check 151834							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTE\	MONTHLY WASTEWATER DISPOSAL CHARGES	APR 2022	06/15/22	9,991.57	151834
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTE\	MONTHLY WASTEWATER DISPOSAL CHARGES	APR 2022	06/15/22	65,846.92	151834
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTE\	JUNE 2022 EXCESS FLOW	302022	06/15/22	113,468.00	151834
Total For Check 151834						189,306.49	
Check 151835							
101-303-825-910	Electric	DTE ENERGY	GAS-14300 REAUME PARKWAY, CIVIC CIR, SOU	910035252030	06/15/22	204.18	151835
Total For Check 151835						204.18	
Check 151836							
101-000-257-064	BCB21-0074 - PUS21-0095 4075 2	FARRELL, ASHLEY R	BD Bond Refund	BCB21-0074	06/15/22	1,000.00	151836
Total For Check 151836						1,000.00	
Check 151837							
101-000-257-105	Reserve - Vietnam Veteran's Mem	FOUR STAR NURSERY	FERTILIZER	1166431	06/15/22	63.49	151837
101-000-257-105	Reserve - Vietnam Veteran's Mem	FOUR STAR NURSERY	FLOWERS AND FERTILZIER FOR VIETNAM MEM	1166428	06/15/22	190.14	151837
101-000-257-105	Reserve - Vietnam Veteran's Mem	FOUR STAR NURSERY	FLOWERS FOR VETERANS MEMORIAL	1166429	06/15/22	279.15	151837
499-200-850-539	Beautification Commission	FOUR STAR NURSERY	HYDRANGEA FOR SPRING DIG IN	1176225	06/15/22	24.03	151837
Total For Check 151837						556.81	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 151838							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	128 OZ PREMIX FUEL	70440	06/15/22	48.58	151838
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	LTHMWTCH BATTERY	70447	06/15/22	5.39	151838
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	3V BATTERY/PISTOL NOZZLE	70523	06/15/22	18.43	151838
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	12V & 3V BATTERIES	70550	06/15/22	13.47	151838
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	SPRAY PAINT	70585	06/15/22	12.22	151838
			Total For Check 151838			98.09	
Check 151839							
590-200-926-310	Operation,Maintenance & Replace	HURON RIVER WATERSHED C	6-1-22 ALLIANCE OF DOWNRIVER WATERSHED 2022.21		06/15/22	2,074.07	151839
			Total For Check 151839			2,074.07	
Check 151840							
101-448-750-270	Building Maintenance	INTER. SOCIETY OF ARBORICL	CERIFIED OUR ARBORIST	18181	06/15/22	230.00	151840
			Total For Check 151840			230.00	
Check 151841							
101-000-257-064	BCB17-0295 1255 Maple	KATHLEEN A ORZOL	BD Bond Refund	BCB17-0295	06/15/22	1,800.00	151841
			Total For Check 151841			1,800.00	
Check 151842							
101-302-925-790	Miscellaneous	LANGUAGE LINE SERVICE INC	OVER THE PHONE INTERPRETATION	10547664	06/15/22	14.70	151842
			Total For Check 151842			14.70	
Check 151843							
101-136-750-222	Memberships & Dues	MADCPO	MADCPO ALEXANDER ROBERTS	2022	06/15/22	25.00	151843
101-136-750-222	Memberships & Dues	MADCPO	MADCPO NATALIE SHAUL	2022	06/15/22	25.00	151843
			Total For Check 151843			50.00	
Check 151844							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INS	LTD - JUNE 2022	JUNE 2022	06/15/22	1,279.56	151844
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INS	LTD - JUNE 2022	JUNE 2022	06/15/22	656.10	151844
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INS	LTD - JUNE 2022	JUNE 2022	06/15/22	9.12	151844
			Total For Check 151844			1,944.78	
Check 151845							
101-000-257-061	Reserve-Dispatcher Training	MCDA	PSAP DIRECTOR TRAINING - HAMILTON	MCDATRN01	06/15/22	299.00	151845
			Total For Check 151845			299.00	

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Check 151846							
101-000-257-064	BCB21-0133 308 2nd	Michael Jones	BD Bond Refund	BCB21-0133	06/15/22	750.00	151846
			Total For Check 151846			750.00	
Check 151847							
101-448-825-431	Garage-Other Vehicle Maintenanc	MICHIGAN CAT	BRAKE SHOES FOR VPS 43A VIN 0FDP08475	PD13551030	06/15/22	50.84	151847
			Total For Check 151847			50.84	
Check 151848							
101-448-750-270	Building Maintenance	MICHIGAN POLY SUPPLIES IN TRASH BAGS FOR ALL PARKS AND LOTS		21570	06/15/22	999.90	151848
			Total For Check 151848			999.90	
Check 151849							
101-172-925-720	Education/Training	MICPA	2022/23 MEMBERSHIP	20013	06/15/22	275.00	151849
			Total For Check 151849			275.00	
Check 151850							
101-000-231-052	P/R Deductions-Life Ins (Employer	MINNESOTA LIFE INSURANCE	LIFE INSURANCE - JUNE 2022	JUNE 2022	06/15/22	1,573.00	151850
499-000-231-052	P/R Deductions-Life Ins (Employer	MINNESOTA LIFE INSURANCE	LIFE INSURANCE - JUNE 2022	JUNE 2022	06/15/22	13.00	151850
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE	LIFE INSURANCE - JUNE 2022	JUNE 2022	06/15/22	218.89	151850
			Total For Check 151850			1,804.89	
Check 151851							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - MAY 2022	001153-020385 MAY22	06/15/22	85.61	151851
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - MAY 2022	001153-018253 MAY22	06/15/22	140.76	151851
101-200-825-920	WATER 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - MAY 2022	001153-021351 MAY22	06/15/22	92.22	151851
101-200-825-920	Water 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - MAY 2022	001153-026885 MAY22	06/15/22	21.94	151851
101-200-825-920	Water 3058 1ST	MUNICIPAL SERVICE	3058 1ST - MAY 2022	034055-021743 MAY22	06/15/22	178.81	151851
101-200-825-920	17 SUPERIOR MAY 2022	MUNICIPAL SERVICE	17 SUPERIOR MAY 2022	69183 MAY 2022	06/15/22	26.95	151851
101-200-825-920	15 SUPERIOR MAY 2022	MUNICIPAL SERVICE	15 SUPERIOR MAY 2022	56833 MAY 2022	06/15/22	16.17	151851
101-301-750-220	OPERATING EXPENSES 2015 BIDD	MUNICIPAL SERVICE	2015 BIDDLE - MAY 2022	032253-027401 MAY 2	06/15/22	45.62	151851
101-301-750-220	OPERATING EXPENSES 2015 BIDD	MUNICIPAL SERVICE	2015 BIDDLE - MAY 2022	032253-027401 MAY 2	06/15/22	1.87	151851
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - MAY 2022	032253-027401 MAY 2	06/15/22	7,362.33	151851
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - MAY 2022	032253-027401 MAY 2	06/15/22	176.16	151851
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - MAY 2022	001153-018253 MAY22	06/15/22	140.76	151851
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - MAY 2022	001153-026385 MAY22	06/15/22	50.81	151851
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MAY 2022	009821-018747 MAY 2	06/15/22	792.16	151851
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MAY 2022	009821-018747 MAY 2	06/15/22	176.16	151851
101-448-750-240	PARKS-OPERATING EXPENSES 400	MUNICIPAL SERVICE	400 GROVE - MAY 2022	000000-067569 MAY22	06/15/22	26.95	151851
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - MAY 2022	001153-024523 MAY22	06/15/22	1,796.61	151851

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101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - MAY 2022	001153-024523 MAY22	06/15/22	266.50	151851
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MAY 2022	02023-006227 MAY 22	06/15/22	1,246.89	151851
101-750-825-910	ELECTRIC -2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE MAY 2022	016375-017803 MAY 2	06/15/22	314.77	151851
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON MAY 2022	009777-018731 MAY 2	06/15/22	129.76	151851
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH MAY 2022	019319-017541 MAY 2	06/15/22	16.19	151851
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 JUNE 2022	019527-017585 JUN 22	06/15/22	19.44	151851
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH MAY 2022	020613-017757 MAY 2	06/15/22	184.44	151851
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD MAY 2022	028143-016787 MAY 2	06/15/22	67.08	151851
101-750-825-910	ELECTRIC - 4119 20TH	MUNICIPAL SERVICE	4119 20TH MAY 2022	025451-021239 MAY 2	06/15/22	32.89	151851
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC MAY 2022	025453-022215 MAY 2	06/15/22	164.22	151851
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON MAY 2022	009775-018729 MAY 2	06/15/22	116.23	151851
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MAY 2022	02023-006227 MAY 22	06/15/22	44.26	151851
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE MAY 2022	016375-017803 MAY 2	06/15/22	73.90	151851
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH MAY 2022	019319-017541 MAY 2	06/15/22	114.31	151851
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MAY 2022	028511-017633 MAY 2	06/15/22	5,486.48	151851
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MAY 2022	028511-017633 MAY 2	06/15/22	400.40	151851
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC S	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - MAY 2022	001349-014305 MAY 2	06/15/22	853.28	151851
499-200-850-542	2698 BIDDLE SPRINKLER MAY 2022	MUNICIPAL SERVICE	2698 BIDDLE SPRINKLER MAY 2022	95015-027751 MAY 22	06/15/22	16.17	151851
499-200-850-542	104 ELM CABLE MAY 2022	MUNICIPAL SERVICE	104 ELM CABLE MAY 2022	57023 MAY 2022	06/15/22	6.00	151851
499-200-850-542	104 ELM SPRINKLER MAY 2022	MUNICIPAL SERVICE	104 ELM SPRINKLER MAY 2022	1153-027523 MAY 22	06/15/22	69.13	151851
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF MAY 2022	044083-022795 MAY 2	06/15/22	33.60	151851
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MAY 2022	001231-014199 MAY 2	06/15/22	434.76	151851
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MAY 2022	001233-014201 MAY 2	06/15/22	716.70	151851
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MAY 2022	001267-014215 MAY 2	06/15/22	899.05	151851
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE MAY 22	001273-014219 MAY 2	06/15/22	67.08	151851
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MAY 2022	001231-014199 MAY 2	06/15/22	121.09	151851
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MAY 2022	001233-014201 MAY 2	06/15/22	26.95	151851
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MAY 2022	001267-014215 MAY 2	06/15/22	69.13	151851
530-444-825-220	OPERATING EXPENSES-BANK BLDG	MUNICIPAL SERVICE	3200 BIDDLE - MAY 2022	068011-011323 MAY22	06/15/22	70.00	151851
530-444-825-910	ELECTRIC-BANK BLDG 3200 BIDL	MUNICIPAL SERVICE	3200 BIDDLE - MAY 2022	068011-011323 MAY22	06/15/22	3,748.55	151851
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - MAY 2022	068011-011323 MAY22	06/15/22	129.98	151851
			Total For Check 151851			<u>27,071.12</u>	
Check 151854							
101-215-750-210	Office Supplies	RR DONNELLEY	BIRTH (2K) & DEATH (4K) PAPER	131419360	06/15/22	<u>487.96</u>	151854
			Total For Check 151854			<u>487.96</u>	
Check 151855							
101-448-750-270	Building Maintenance	SCHINDLER ELEVATOR CORP	MONTHLY ELEVATOR SERVICE AT POLICE STAT	8105957731	06/15/22	<u>402.92</u>	151855
			Total For Check 151855			<u>402.92</u>	

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Check 151856							
101-750-850-540	Other Equipment	SELL'S EQUIPMENT	CUB CADET MOWER	458762	06/15/22	11,439.20	151856
			Total For Check 151856			11,439.20	
Check 151857							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3507662377	06/15/22	695.80	151857
101-800-750-210	Office Supplies	STAPLES ADVANTAGE	PENS	3508741346	06/15/22	25.89	151857
101-800-750-210	Office Supplies	STAPLES ADVANTAGE	ALCOHOL WIPES (FOR PRINTER), SCISSORS, DR	3508969277	06/15/22	38.96	151857
285-225-925-860	Art Fair	STAPLES ADVANTAGE	SUPPLIES	3507126822	06/15/22	140.23	151857
499-200-925-802	Farmers Market	STAPLES ADVANTAGE	wastebaskets fro markets	3507126823	06/15/22	71.16	151857
			Total For Check 151857			972.04	
Check 151858							
101-000-257-071	Reserve-Museum	STAR SAWGLE	LOG CABIN RENTAL DEPOSIT - JUNE 3, 2022 RE 06062201		06/15/22	50.00	151858
			Total For Check 151858			50.00	
Check 151859							
101-000-610-010	Receipts-Fire Rescue Service	STATE OF MICHIGAN	AMBULANCE ASSESSMENT 04-01-2022 - 06-30 491-411004		06/15/22	1,205.08	151859
			Total For Check 151859			1,205.08	
Check 151860							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-601306	06/15/22	30.00	151860
			Total For Check 151860			30.00	
Check 151861							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS REIMBURSEMENT APRIL MAY AND JUNE	05182022	06/15/22	6,974.14	151861
			Total For Check 151861			6,974.14	
Check 151862							
101-000-283-060	BPB22-0006 - PPLMB22-0030 153 THOMAS BURTON		BD Bond Refund	BPB22-0006	06/15/22	1,000.00	151862
			Total For Check 151862			1,000.00	
Check 151863							
101-750-750-240	SportPort Grant-Community Foun	Tom Snider	SPORTPORT PICKLEBALL CLASS 2022	06032022	06/15/22	1,740.00	151863
			Total For Check 151863			1,740.00	
Check 151864							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTE MAY 2022 BILLING		2889411-202205-1	06/15/22	164.00	151864



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Total For Check 151864						164.00	
Check 151865 677-200-950-610	Liability Claims-City	TRAVELERS	Thomas Sarnowaki-II	000611794	06/15/22	4,620.00	151865
Total For Check 151865						4,620.00	
Check 151866 101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEM ANIMAL DISPOSAL		PA10081-I-0029	06/15/22	85.00	151866
Total For Check 151866						85.00	
Check 151867 285-225-925-849	Special Events-Misc	VERIZON WIRELESS	SE Phone	9905754586	06/15/22	50.40	151867
Total For Check 151867						50.40	
Check 151868 265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS	ATTORNEY FEES FOR WYPD CASE NO. 22-934	WYPD 22-934	06/15/22	75.00	151868
Total For Check 151868						75.00	
Check 151869 101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	10.00	151869
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	40.00	151869
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	40.00	151869
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	40.00	151869
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	5.00	151869
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	25.41	151869
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	5.00	151869
101-301-925-720	Education	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	27.50	151869
101-301-925-720	Education	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	8.50	151869
101-301-925-720	Education	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	8.50	151869
101-301-925-720	Education	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	8.48	151869
101-301-925-720	Education	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	8.48	151869
101-301-925-720	Education	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	8.50	151869
265-301-925-730	Other Expenses - State	WYANDOTTE POLICE DEPT PE REPLENISH PETTY CASH FUND		2ND QUARTER 2022	06/15/22	30.00	151869
Total For Check 151869						265.37	
Check 151870 101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREI	POLICE DEF BENEFIT	P/R ENDING 6/19/22	06/22/22	336.69	151870
Total For Check 151870						336.69	
Check 151871							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIRE	CITY OF WYANDOTTE RETIREMENT DB II EMPL	P/R ENDING 6/19/22	06/22/22	3,658.29	151871
			Total For Check 151871			3,658.29	
Check 151872							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIRE	CITY OF WYANDOTTE RETIREMENT DB II EMPL	P/R ENDING 6/19/22	06/22/22	7,314.92	151872
			Total For Check 151872			7,314.92	
Check 151873							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 6/19/22	06/22/22	78.00	151873
			Total For Check 151873			78.00	
Check 151874							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 6/19/22	06/22/22	1,103.30	151874
			Total For Check 151874			1,103.30	
Check 151875							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 6/19/22	06/22/22	9,477.35	151875
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 6/19/22	06/22/22	4,738.65	151875
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 6/19/22	06/22/22	191.28	151875
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 6/19/22	06/22/22	95.64	151875
			Total For Check 151875			14,502.92	
Check 151876							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 6/19/22	06/22/22	8,493.98	151876
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 6/19/22	06/22/22	4,247.01	151876
			Total For Check 151876			12,740.99	
Check 151877							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL	DPS UNION DUES	P/R ENDING 6/19/22	06/22/22	202.05	151877
			Total For Check 151877			202.05	
Check 151878							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIAT	IC POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 6/19/22	06/22/22	1,198.78	151878
			Total For Check 151878			1,198.78	
Check 151879							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 6/19/22	06/22/22	6,250.00	151879
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 6/19/22	06/22/22	65.00	151879
			Total For Check 151879			6,315.00	

06/22/2022

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 06/02/2022 - 06/22/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 151880							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 6/19/22	06/22/22	5.00	151880
			Total For Check 151880			5.00	
Check 151881							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/19/22	06/22/22	2,050.00	151881
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/19/22	06/22/22	2,050.00	151881
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/19/22	06/22/22	50.00	151881
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/19/22	06/22/22	50.00	151881
			Total For Check 151881			4,200.00	
Check 151882							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 6/19/22	06/22/22	1,927.96	151882
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 6/19/22	06/22/22	1,927.96	151882
			Total For Check 151882			3,855.92	
Check 151883							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIO	WILLIAM R LOOK	P/R ENDING 6/19/22	06/22/22	4,230.77	151883
			Total For Check 151883			4,230.77	
Fund Totals:							
			Fund 101 General Fund			447,390.88	
			Fund 202 Major Street Fund			1,599.83	
			Fund 203 Local Street Fund			123,529.57	
			Fund 249 Sidewalk and Alley Fund			37,814.15	
			Fund 260 Michigan Indigent Defense			7,575.00	
			Fund 265 Drug Forfeiture Fund			173.78	
			Fund 285 Special Events Fund			3,626.84	
			Fund 290 Solid Waste Disposal Fund			117,944.30	
			Fund 492 TIFA Consolidated Fund			40,457.85	
			Fund 499 DDA tax increment Finance Fund			12,428.56	
			Fund 525 Municipal Golf Course Fund			36,973.79	
			Fund 530 Building Rental Fund			6,885.72	
			Fund 590 Sewage Fund			195,018.40	
			Fund 677 Self Insurance Fund			6,103.60	
			Fund 701 Trust Fund			30.00	
			Fund 731 Retirement System Fund			95,811.58	
			Fund 732 Retiree Health Care Fund			218.89	

06/22/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 06/02/2022 - 06/22/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
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Total For All Funds:						1,133,582.74	
Payroll Checks 06/08/22						255,045.80	
Pension Checks 06/15/22						549,384.73	
Payroll Checks 06/22/22						253,219.30	
TOTAL						2,191,232.57	

This is to certify that the above vouchers amounting to \$2,191,232.57 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

Mayor \_\_\_\_\_

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

**RESOLUTION**

Item Number: #  
Date: June 27, 2022

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

RESOLVED that the total bills and accounts of \$2,191,232.57 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 BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT JUNE 9, 2022

Members Present: , Jacqueline Blackmore, Joanna Brookshire, Barbara Freese, Wendy Leach, Annette Sebestin, Alice Ugljesa

Members Excused: Nancy Alm, Patti Christie, John Darin, Noel Galeski, Stephanie Pizzo,

Guest(s): None

1. Call to Order: The meeting was called to order by Alice at 6:00 pm. There was a quorum present.
2. Approval of Agenda: Motion was made by Wendy, seconded by Barb, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
  - a. May 12, 2022 Regular Meeting: After review of the minutes, Barb made a motion, seconded by Wendy, to approve the draft minutes of the May 12, 2022 without change. The motion was approved.
4. Chairperson's Report
  - a. Distribution of Documents: Alice distributed the Meeting Attendance Log and a copy of Communication from Joe Gruber regarding new placement of free standing poles.
  - b. BCSEM: Invitation of KMB\_60<sup>th</sup> Anniversary Celebration July 7 and 8 in St. Clare, MI.
5. Treasurer's Report:
  - a. FY 2021-2022 YTD Expense Report: The FY 2021-2022 YTD Expense Report was distributed and reviewed. Expenses from this year's Spring Dig-In have been posted. There is a balance of \$1,705.06 in the Primary TIF Account. There were no expenses from the Reserve Account, leaving a balance remaining of \$527.80
6. Public & Media Relations and Event Marketing Report: Wendy reported that she will post the Summer Beautification Awards for homes and businesses. She will also include pictures of past winners. Deadline will be August 4. She will include the nomination form. A thank you will be posted on Facebook regarding the Community Choice Credit Union donation.
7. Community Garden Report: There are about 6-7 beds have yet to be planted. Barb will contact them about their beds. "The weeds are growing very well". DPS says professional landscaping company will be hired to help with the weed problem. Availability of shed to the gardeners was discussed. They would like access to it to keep their personal items in there.
8. Adopt-A-Spot Report: Wendy reported for Nancy. Wendy says there are a few corrections to the current list of volunteers and available areas to be adopted. The BASF Park will be cleaned up by professional landscapers so the Adopt-A- Spot volunteers can take a break from this area for a while.
9. Downtown Planting Updates: Begonias on Biddle have received many compliments. They seem to be growing very well. Pots will be planted very soon. The construction at City Hall has hindered their planting. Wendy and Alice have the flats of flowers for these pots at their homes. The pots may need to be relocated to areas by the City Hall entrances. The free-standing poles will be relocated to the corner of Maple and Biddle near the flags.

10. Old Business: There was no Old Business.
11. New Business: The Beautification Commission is currently waiting for approval for professional landscapers to help with the weeding of larger areas within the DDA.
12. Round-Table Reports and Announcements: There was discussion on the possibility of adding more wrap-around hanging baskets to the decorative light poles on Biddle.
13. Next Meeting: The next meeting of the Beautification Commission is scheduled for Thursday, July 21, 2022 at 6:00 pm (Third Thursday) at City Hall, City Council Chambers.
14. Adjournment: The meeting was adjourned at 7:05 pm.

Respectfully Submitted,

Alice M. Ugljesa

Acting Chairperson,  
Wyandotte Beautification Commission

*Unapproved as of 6/21/2022*

**CITY OF WYANDOTTE**

**MINUTES OF THE BROWNFIELD REDEVELOPMENT AUTHORITY (BRDA)**

**City Council Chambers and VIRTUAL ZOOM AUDIO MEETING**

The meeting of the Board of Directors of the BRDA was called to order by Chairman Charles Mix on Tuesday, June 21, 2022 at 8:42 AM and was held in City Council Chambers and broadcast via Wyandotte ConneX local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Al Sliwinski, Todd Drysdale, Charles Mix, Paul LaManes

BOARD MEMBERS ABSENT: Larry Garmo (Excused), Al Sliwinski (Excused) and Stephanie Badalamenti (Excused)

**Minutes of Previous Meeting (April 19, 2022)**

The minutes of the regular meeting of April 19, 2022, were reviewed by the Board and approved to be received and placed on file through a motion by Member Armatis, supported by Member Drysdale. The motion passed unanimously with no objections.

**Presentations/Persons in Attendance** - None

**Communications/Resolutions** – None

**Late Items** - None

**Next Meeting**

The next meeting of the BRDA Board will be held Tuesday, July 19, 2022 at 8:30 AM.

**Adjournment**

Motion by Member Sliwinski and Supported by Member Armatis for the BRDA meeting to be adjourned at 8:44 AM. The motion passed unanimously with no objections.

*Paul L. LaManes, Secretary*

**Downtown Development Authority  
Meeting Minutes**

5:30 PM, March 8<sup>th</sup>, 2022

Hybrid Meeting Held In-Person at City Council Chambers, 3200 Biddle Avenue and  
Via the Zoom Audio-only Virtual Platform

**MEMBERS PRESENT:** Mayor Rob DeSana, Rick DeSana, Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson (virtually)

**MEMBERS EXCUSED:** John Jarjosa, Norm Walker

**OTHERS PRESENT:** Joe Gruber, DDA Director and several members of the Downtown Development Area Citizen's Advisory Council

**PUBLIC COMMENT:** None

**APPROVAL OF MINUTES & AGENDA:**

Minutes from February 2022 Meeting and Agenda for March 2022 Meeting

**Motion by A. Majlinger, Supported by B. Kozinski, to approve the Minutes from the February 2022 DDA meeting and the agenda for the March 2022 DDA meeting. All in favor, Member Stevenson abstaining. motion carried.**

**INFORMATION TO RECEIVE & PLACE ON FILE:** None

**MONTHLY REVENUE/EXPENDITURE REPORT:**

**Monthly Revenue and Expenditure Reports:** Period Ending February 28<sup>th</sup>, 2022

**Motion by S. Jordan, Supported by B. Kozinski, to accept and approve the Monthly Revenue and Expenditure Report for February 28<sup>th</sup>, 2022. Roll Call. All in Favor. Member Stevenson abstaining. Motion carried.**

**ONGOING PROJECTS & BUSINESS**

**1. DDA Plan Amendments: Public Hearing:** Director Gruber informed that Board that on Monday, February 28th, 2022 the City Council held a public hearing and approved the Tax Increment Financing Plan and Development Plans of the DDA and TIFA, extending the duration of those plans from 2034 until 2054.

**2. Eureka Road Viaduct Maintenance and Downtown Gateway Project:** Director Gruber recommended to the Board that on March 14<sup>th</sup>, the DDA should request the Wyandotte City Council to formally reject the Landscaping and Maintenance Proposal that was presented to the

DDA Board at the previous February DDA Meeting that far exceeded the allotted budget for annual maintenance.

**Motion by P. Slack, Supported by A. Majlinger, that in the best interests of the City and the DDA, the DDA recommends that the City Council reject the bid received for file #4822 - Eureka Road Viaduct Landscaping and Maintenance. Roll Call. All in Favor. Member Stevenson abstaining. Motion carried.**

Further, Director Gruber provided an update regarding cost estimates for the Downtown Gateway phase two planning project, which came in much higher than original planned because of economic factors and supply chain issues. The new projected cost for the Phase 2 planting project is over \$77,000. Director Gruber noted that the DDA has time to wait with the America in Bloom grant award, and that the landscape company also recommends a Fall planting instead of the Spring planting. He concluded his update by stating that the DDA must continue to search for funding or scale back the project in order to proceed in October. Director Gruber circled back to the required landscaping and maintenance still required, regardless of the Phase 2 planting, and the presented two new proposals from P&P Landscaping for maintenance of the Eureka Road Viaduct and the Fort Street Eureka Road Electronic Sign area. Director Gruber noted that P&P Landscaping has also serviced the Fort Street Sign area for the past five years.

**Motion by P. Slack, Supported by S. Jordan, to hire P&P Landscaping for the Eureka Road Viaduct and the Fort Street Eureka Road Electronic Sign area Landscaping and Maintenance Contracts for spring, summer and fall of 2022. Roll Call. All in Favor. Member Stevenson abstaining. Motion carried.**

**3. AARP Community Challenge Grant Application:** Director Gruber and B. Kozinski shared an update on the AARP Community Challenge Grant Application which is March 22<sup>nd</sup>, which is before the next DDA meeting. The intended use of the grant fund is to construct an outdoor fitness park to help promote health, wellness and recreation in the Downtown, while the project will likely be installed outside of the DDA District. Therefore, the DDA would not be providing direct funding for it, but would help market, promote and program the space with other Downtown events. Grants will be announced before July 1<sup>st</sup> which will allow the City and the DDA to continue fundraising and seeking additional funding sources for the projects implementation which must be done before December 1<sup>st</sup>.

**Motion by P. Slack, Supported by S. Jordan, to submit an application for the AARP Community Challenge Grant to construct an outdoor fitness park. Roll Call. All in Favor. Member Stevenson abstaining. Motion carried.**



## NEW PROJECTS & BUSINESS

### **4. Brownfield Plan No. 23: Federal Building Redevelopment and the Downtown East**

**Alleyway Project: DDA BRA Interlocal Agreement:** The City is exploring a public private partnership with the developers of the former City Hall to pursue a Brownfield Redevelopment Plan to support the private real estate development project and public infrastructure improvements. Director Gruber presented a proposed interlocal agreement between the Brownfield Redevelopment Authority (BRA) and the DDA associated with this Brownfield Plan. Director Gruber welcomed the Brownfield and Economic Development Consultant hired by the City's BRA to facilitate the planning and implantation of a Brownfield Plan. Anne Jamieson introduced herself, addressed the board and delivered a detailed presentation about Brownfield Plans and about the proposed project, future projected tax revenues, and the eligible activities to be reimbursed by the project. The proposal generally complies with the State Law and outlines approximately \$3.86 million in eligible Brownfield activities to be reimbursed to the BRA and the DDA over the course of 30 years. Director Gruber noted that many of the public infrastructure and utility improvement cost estimates came from the DDA's engineering and funding consultants at Wade Trim.

L. Stevenson asked Ms. Jamieson that if the DDA did not incur the cost of public improvements and did not conduct this infrastructure project, would the developer's private activities and real estate development project be jeopardized by the lack of DDA participation. Ms. Jamieson confirmed that, no the developer can achieve the same goals of this real estate development project if the DDA public infrastructure projects was delayed or did not occur. Ms. Jamieson clarified that the BRA's and DDA's participation via the proposed interlocal agreement is critical to the Brownfield Plan No. 23 and thus the success of the project.

Mayor DeSana asked Ms. Jamieson and Director Gruber why alleyways to the north and south of the project site are included in the Brownfield Plan. Director Gruber explained that the State Law allows for public infrastructure that services the real estate development project, and infrastructure that is contiguous and adjacent to the real estate development project, are eligible areas that can be included in the Brownfield Plan. And further, that the Brownfield Plan's tax capture mechanisms are stronger than the DDA's regular tax capture mechanisms, and therefore it creates a stronger funding source for the improvements to be completed in tandem with that effort that the DDA would otherwise not benefit from.

Director Gruber noted that in 2014 the BRA and DDA passed their first interlocal agreement that allows the BRA to capture taxes generated through a Brownfield Plan and reimburse the developer for eligible Brownfield activities. That 2014 interlocal agreement stated that all future BRA DDA interlocal agreements must be approved on a case-by-case basis. Mr. Stevenson questioned that this interlocal agreement does not commit the DDA to conducting any improvements or any costs at this time, which Director Gruber confirmed, and stated that the project must also be approved by the State of Michigan Strategic Fund (MSF) Board prior to this

Plan being approved. Ms. Jamieson added that this Interlocal Agreement counts towards a local contribution of the City to the Brownfield Plan which is looked upon favorably by the MSF. L. Stevenson made a recommendation to support this interlocal agreement.

**“Motion by A. Majlinger , supported by B. Kozinski to approve the recommendation of the DDA Director and to adopt an interlocal agreement to allow the Wyandotte Brownfield Redevelopment Authority to capture a portion of the increased tax increment for the property located at 3131 Biddle Avenue to redevelop the site as stipulated in the Proposed Brownfield Plan CONTINGENT on the official approval of the interlocal agreement and the entire Brownfield Plan by the Wyandotte Brownfield Redevelopment Authority and the City Council. Roll Call. All in Favor. Member Stevenson abstaining. Motion Carries.”**

**5. Grants Update:** Director Gruber shared an update regarding the DDA’s partnership with Wyandotte Municipal Services (WMS) to pursue a grant from the Michigan Department of Environment, Great Lakes and Energy (EGLE) Charge Up Michigan Program, which would help the City design and install two Direct Current Fast Charging (DCFC) Electrical Vehicle (EV) Charging Stations in Downtown Wyandotte. The total project cost is approximately \$544,000 with the EGLE grant award being \$180,000 and WMS filling the gap with funds and financing. Director Gruber shared that this project can be incorporated into the Downtown Capital Improvements Plan.

**NEXT REGULAR MEETING:** 5:30 PM, April 12<sup>th</sup>, 2022

**ADJOURNMENT:** 6:23 PM

**Motion by S. Jordan, supported by P. Slack, to adjourn the meeting. All in Favor. Member Stevenson abstaining. Motion Carries.**

Respectfully Submitted,

Joe Gruber, DDA Director

**Downtown Development Authority  
Meeting Minutes**

5:30 PM, May 10<sup>th</sup>, 2022

Hybrid Meeting Held In-Person at City Council Chambers, 3200 Biddle Avenue and  
Via the Zoom Audio-only Virtual Platform

**MEMBERS PRESENT:** Mayor Rob DeSana, Rick DeSana, John Jarjosa, Scott Jordan, Patt Slack

**MEMBERS EXCUSED:** Bryan Kozinski, Anne Majlinger, Leo Stevenson, Norm Walker

**OTHERS PRESENT:** Joe Gruber, DDA Director and several members of the Downtown Development Area Citizen's Advisory Council

**PUBLIC COMMENT:** None

**APPROVAL OF MINUTES & AGENDA:**

Minutes from March 2022 Meeting and Agenda for May 2022 Meeting

**Motion by S. Jordam, Supported by P. Slack, to approve the Minutes from the March 2022 DDA meeting and the agenda for the May 2022 DDA meeting. All in favor, Motion carried.**

**MONTHLY REVENUE/EXPENDITURE REPORT:**

**Monthly Revenue and Expenditure Reports:**

Periods Ending March 31<sup>st</sup>, 2022 and April 30<sup>th</sup>, 2022. Mr. Jordan questioned the \$5,040.00 worth of miscellaneous revenue recently recorded in these periods. Director Gruber informed him that \$40.00 came from the sale and distribution of Downtown Dollars, and the remaining \$5,000 came from Michigan Legacy Credit Union as a sponsorship for the Markets of Downtown Wyandotte.

**Motion by S. Jordan, Supported by P. Slack, to accept and approve the Monthly Revenue and Expenditure Reports for the Periods Ending March 31<sup>st</sup>, 2022 and April 30<sup>th</sup>, 2022. Roll Call. All in Favor. Motion carried.**

**INFORMATION TO RECEIVE & PLACE ON FILE:** None

**ONGOING PROJECTS & BUSINESS**

- 1. Markets of Downtown Wyandotte:** Director Gruber provided an update regarding the new Markets of Downtown Wyandotte which are a new indoor retail market concept in the former Chase Bank space. This gives the DDA an opportunity to promote and support small businesses, entrepreneurs, makers and creators of all kinds, giving them access to

the Downtown Wyandotte they may not otherwise get. With a limited number of vendors registering for the Markets, the Markets were located inside, which also gives the city the ability to provide a year-round climate-controlled marketspace and as the season progresses and weather improves, and most importantly, as more vendors sign-up to join our Market, the DDA will gradually buildout our traditional outdoor markets to expand and enhance the indoor Markets.

**2. Brownfield Plan No. 23: The Federal Building and the Downtown East Alleyway**

**Project:** Director Gruber reported that the City Council recently approved two final pieces of documentation for Brownfield Plan No. 23. The Developer Reimbursement Agreement outlines the way in which the developer, city and DDA will be reimbursed by the Brownfield Redevelopment Authority for the eligible and approved brownfield activities in the Plan. The Local Brownfield Revolving Fund (LBRF) Loan Agreement outlined a \$1,242,000 loan for the developers, approved by the BRA, using funds originally granted to the City of Wyandotte by the Environmental Protection Agency (EPA) for the Labadie Park Project which has now been revolved back into the community to support the environmental and approved brownfield activities of this major redevelopment project. With these two pieces of documentation, Brownfield Plan No. 23 for the Federal Building Redevelopment and the Downtown East Alleyway Project becomes locally, administratively approved. From here, the Plan will go onto the Michigan Strategic Fund Board for final approvals of the State incentives. This will then complete a major portion of the economic development incentives for the project. Director Gruber provided a reminder that the project involves two stories of new construction.

Mayor DeSana asked how long it would take to get the final approvals, to which Director Gruber replied approximately 60-90 days, or end of July, or mid-July.

**3. Downtown Infrastructure Project Update:** Director Gruber elaborated on the DDA's portion of the Brownfield Plan No. 23, which is the East Alleyway Project, which is a major portion of the broader Downtown Infrastructure Project. The DDA is proposing to package three blocks worth of infrastructure improvements that are considered eligible activities into the Brownfield Plan which provides additional financing and the allowance of the Wyandotte DDA's capture of State-levied taxes that are otherwise exempt from capture, specifically to support this redevelopment, which without that project, the DDA would not have the opportunity.

Director Gruber reviewed the project overview provided by the consultants at Wade Trim, highlighting that the East Alleyway Project equates to approximately \$3,000,000 of improvements. He provided several updates regarding potential funding sources to

support this project, including Wayne County Economic Development Department's American Rescue Plan Act (ARPA) funds and the Michigan Economic Development Corporation's Revitalization and Placemaking (RAP) Grant Program. Director Gruber again discussed other potential revenue sources including the DDA 2-mil levy which is not currently levied, a Special Assessment District, and perhaps the largest source of funding, a DDA Revenue Bond which would be used to provide upfront capital to deliver the project.

## **NEW PROJECTS & BUSINESS**

- 1. DDA Finance Committee: 2022-2023 Budget:** Director Gruber noted that the DDA Design and Promotions Committees would be meeting prior to the DDA Finance Committee. Committees should meet to discuss programs and projects they would like to conduct in the 2022-2023 fiscal year. Director Gruber also noted that in addition to short-term planning, the DDA Finance Committee would be giving a presentation at the upcoming June meeting to discuss long-term financial planning, specifically as it pertains to the DDA Capital Improvements Plan and Downtown Infrastructure Project.

Director Gruber commented that two additional professional consultants and advisors who work with the City of Wyandotte would be providing technical assistance with the financing portion of the project, including Bobby Bendzinski, Municipal Financial Advisor and Pat McGow, Attorney and Bond Counsel who also supported the DDA and TIFA with the recent plan amendment processes. Together with Wade Trim and the Brownfield Consultants, the DDA and their supporting agents will package all the potential revenue sources and schedules for financing and delivering the improvements.

- 2. Downtown Maintenance Staff and Volunteers:** Director Gruber noted that the DDA has hired two additional Downtown Maintenance Staff people to help Maggie Molnar: Alice Ugljesa, Beautification Commissioner who has supported the DDA and the City for many years as a dedicated volunteer; and Julie Kromrei, an avid gardener and dedicated professional. Director Gruber extended a tremendous thank you to the Jo Brighton Skills Center and the Worker Transition Program who helped provide maintenance and landscape support through their program. Director Gruber requested that the community and members of the Citizen's Advisory Council to notify the DDA if they spot areas around town that need more maintenance.

Director Gruber informed the Board that Ken Milewski of Miles Power Washing has again volunteered to power wash the Downtown District sidewalks. He extended a strong thank you to Miles Power Washing. Director Gruber informed the Board that Corporate Mall Services would also be providing power washing services to the two dumpster enclosures Downtown as well as trash removal services for the Social District trash cans.



**Miscellaneous:** Chairwoman Slack inquired about the status of the Wyandotte Industries Sculpture Project. Director Gruber provided a detailed update regarding Keith Coleman, Weld Art Studios constructing a stall sculpture comprised of five steel rings welded together, with an appearance of being stacked and balanced, and will be installed at the corner of Elm Street and Biddle Avenue in front of Nanna's Kitchen. Director Gruber continued to explain that the steel materials require a dry climate to prevent rusting during the sculpting process and that the materials must be polished and coated almost immediately upon their construction. The artist has been working in challenging conditions with wet weather which has made it difficult to complete. Director Gruber noted that City and DDA has been working with architect Tom Roberts and professional engineers to ensure the sculpture is structurally sound and safe. Director Gruber also noted that City and DDA has been working with the Szpondowski family, the donors of the funds for the project, and incorporating their ideas and recommendations into the design process, specifically the water/well/fountain component of the sculpture. Late June is the target date for installation and operation of the new sculpture and fountain.

Director Gruber concluded by referencing his March business report that highlighted 21 new and expanding businesses within Downtown Wyandotte during the 2021 calendar year, citing a tremendous amount of local business activity.

**NEXT REGULAR MEETING:** 6:07 PM, June 14th, 2022

This meeting will serve as (a) the first of two required public information meetings, (b) the first of two required Downtown Development Area Citizen Advisory Council (DACAC) Meetings, (c) and a public/stakeholder engagement session for the Downtown Capital Improvements Plan (CIP) and Infrastructure Project.

**Motion by J. Jarjosa, supported by R. DeSana, to adjourn the meeting. All in Favor.**  
**Motion Carries.**

**ADJOURNMENT:** 6:23 PM

Respectfully Submitted,

Joe Gruber, DDA Director

# City of Wyandotte

## Police Commission Meeting

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Special Commission Meeting  
May 31st, 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 Police Department, 2015 Biddle Ave., Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:00 p.m.

The Minutes from the special Police Commission meeting on May 17th, 2022, were presented.

Harris moved, Melzer seconded,  
CARRIED, to approve the special minutes of May 17<sup>th</sup>, 2022, meeting as presented.

### **UNFINISHED BUSINESS**

NONE

### **COMMUNICATIONS**

NONE

### **DEPARTMENTAL**

#### **1. Citizen Evaluation of Services**

Chief Zalewski presented a citizen evaluation response for Lt. Neil Hunter for investigating a fraudulent activity complaint for the resident at 766 Cherry. The evaluation was positive and found the service performed by Lt. Hunter as excellent. A copy of the positive response was forwarded to Lt. Hunter and the Human Resource Department for his personnel file.

Harris moved, Melzer seconded,  
CARRIED, to receive evaluation and place it on file.

#### **2. Bills and Accounts – May 24<sup>th</sup>, 2022 for \$49, 537.95.**

Harris moved, Melzer seconded,  
A Roll Call was held and the Motion CARRIED, to approve payment of the bills of May 24<sup>th</sup>, 2022, in the amount of \$49, 537.95.

## **NEW BUSINESS**

### **1. School Resource Officer Update-**

Chief Zalewski updated the police commission on the selection of the school resource officers. They will be Officer Chelsea Haskin and Daniel Cole. The officers will attend school resource officer training school from July 18<sup>th</sup> to July 22<sup>nd</sup>, 2022, in Pontiac, Michigan. Also attending will be Officer Kyle Gouth; he will serve as an alternate resource officer in the event his services are needed. Chief Zalewski advised the commission on the role and responsibility of the resource officers and their commitment to serving the school district staff, students, and parents.

*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 6:25 p.m.

Harris moved, Melzer seconded,  
CARRIED, to adjourn meeting at 6:25 p.m.

## **RETIREMENT COMMISSION MEETING MINUTES**

**Friday – May 20, 2022**

**Location: Council Chambers, City Hall, 3200 Biddle Ave.**

Meeting called to order at 9:05 a.m. by Commissioner Browning

### **ROLL CALL:**

**PRESENT:** Commissioners: Brohl, Browning, Harkleroad, Lyon, Szczechowski

**ALSO PRESENT:** Frank Deeter, Tanner Robinson—Oppenheimer & Company

Via Zoom Audio-Michael Kosciuk, GRS

William Look-City Attorney

Lawrence Stec – City Clerk/Secretary

**ABSENT:** Commissioners: Paul La Manes and Kelly Roberts

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Brohl

RESOLVED that the minutes held under the date of April 14, 2022 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED Roll Attached

### **PRESENTATIONS:**

Tanner Robinson – Oppenheimer & Company made the presentation of monthly and quarterly reports:

- Tough times, must remain disciplined
- Earnings are still robust, earnings drive the market
- Softness in forecast-inflation
- Energy stocks doing well
- VIX Fear is low, returns are down; Fear is high, returns are up
- Growth underperformed value
- Stocks rough, Bonds rougher-No safe haven Cash bad due to inflation
- April funds; DB-1 down 6.38%, DB-2 down 6.5%
- Ukraine and China Covid causing problems
- Tariffs a political tightrope

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Szczechowski

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

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

MOTION UNANIMOUSLY CARRIED Roll Call Vote

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Szczechowski

RESOLVED by the Wyandotte Retirement Commission that the monthly report from

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

MOTION UNANIMOUSLY CARRIED Roll Call Vote

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Szczechowski

Resolved by the Wyandotte Retirement Commission that the 1<sup>st</sup> quarter quarterly report from Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding first quarter, 2022 investment reports of the Wyandotte Employees DB-I and DB-II Pension Investment Accounts be received and placed on file.

MOTION UNANIMOUSLY CARRIED Roll Call Vote

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Lyon

RESOLVED by the Wyandotte Retirement Commission that the May 11, 2022 invoice from GRS for regular services performed for the period of October 1, 2021 through September 30, 2022 in the amount of \$13,900.00 be approved for payment.

MOTION UNANIMOUSLY CARRIED Roll Call Vote

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Brohl

RESOLVED by the Wyandotte Retirement Commission that the letter from GRS regarding fees for fiscal year October 1, 2021-September 30, 2022 including the annual actuarial valuation be received and placed on file,

BE IT FURTHER RESOLVED that the Wyandotte Retirement Commission enter into the contract with GRS for retained services with GRS for the period October 1, 2022-September 30, 2023 in an amount not to exceed \$14,500.00 along with other pricing provisions as outlined in the communication from GRS in their letter dated May 11, 2022.

MOTION UNANIMOUSLY CARRIED Roll Call Vote

COMMUNICATIONS:

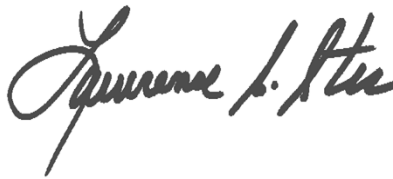
REMINDER: From the April 14, 2022 meeting: That the regularly scheduled meeting under the date of September 16, 2022 be moved to September 15, 2022 to accommodate scheduling conflicts. Agreed to by all members present.

ADJOURNMENT:

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED, that the meeting be adjourned at 9:40 a.m.

MOTION UNANIMOUSLY CARRIED Roll Attached

A handwritten signature in black ink, appearing to read "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



Unapproved as of 6/21/2022

**CITY OF WYANDOTTE**

**MINUTES OF THE TAX INCREMENT FINANCE AUTHORITY (TIFA)**

**City Council Chambers and VIRTUAL ZOOM AUDIO MEETING**

The meeting of the Board of Directors of the TIFA was called to order by Chairman Charles Mix on **Tuesday, June 21, 2022 at 8:30 AM** and was held in City Council Chambers and broadcast via Wyandotte Connex local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Todd Drysdale, Al Sliwinski, Charles Mix, Paul LaManes

BOARD MEMBERS ABSENT: Larry Garmo (Excused), Joe Maher (Excused), Stephanie Badalamenti (Excused)

**Minutes of Previous Meeting (April 19, 2022)**

The minutes of the regular meeting of April 19, 2022, were reviewed by the Board and approved to be received and placed on file through a motion by Member Armatis, supported by Member Sliwinski. The motion passed unanimously with no objections.

**Presentations/Persons in Attendance** - None

**Communications/Resolutions** –

**(1)** Communication from Greg Mayhew, City Engineer requesting a FY2022 TIFA budget amendment transferring \$89,000 from Account 492-200-850-419 Land Purchases to Account 492-200-850-528 Tree Maintenance due to the dramatic increase in bid prices for tree removal.

**THEREFORE, BE IT RESOLVED by the City of Wyandotte Tax Increment Finance Authority approving a FY2022 budget amendment transferring \$89,000 from Account 492-200-850-419 Land Purchases to Account 492-200-850-528 Tree Maintenance, as recommended by the City Engineer**

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Drysdale

SUPPORTED BY MEMBER: Badalamenti

<u>YEAS</u>	<u>MEMBER</u>	<u>NAYS</u>
<u>X</u>	Armatis	_____
_____	Badalamenti	_____
<u>X</u>	Drysdale	_____
_____	Garmo	_____
<u>X</u>	LaManes	_____
_____	Maher	_____
<u>X</u>	Mix	_____
<u>X</u>	Sliwinski	_____

ABSTAIN: None

ABSENT: Badalamenti (Excused), Garmo (Excused) and  
Maher (Excused)

  5   Yeas;   0   Nays;   0   Abstention(s).

Motion   X   passes;        fails

**Other/Old Business** - None

**Late Items** – Chairman Mix expressed get well wishes for TIFA Member Joe Maher.

Chairman Mix noted today's semi-annual meeting of the TIFA Citizens Advisory Committee at 8:00 AM which resulted in no recommendations.

**Next Meeting**

The next meeting of the TIFA Board will be held Tuesday, July 19, 2022 at 8:30 AM.

**Adjournment**

Motion by Member Armatis and Supported by Member Sliwinski for the TIFA meeting to be adjourned at 8:41 AM, no objections.

*Paul L. LaManes, Secretary*

June 8, 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, June 8, 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  
Heather Zagor  
Jon Angeles  
Tonya McMath  
Dave Fuller

### **Approval of Minutes:**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the May 18, 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 #6-2022-1**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth for Commission approval for delinquent water & sewer charges in the total amount of \$14,729.31 be placed as a special assessment lien against properties on the 2022 Summer Tax Roll, 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

June 8, 2022

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Resolution #6-2022-2**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to opt out of the LIEAF created by PA 95 of 2013 for the period 7/1/2022-6/30/2023 rather than raise all customer electric bills by up to \$.99/month and agree not to shut off electricity to residential customers from November 1, 2022 to April 15, 2023, 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 #6-2022-3**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to implement ConneX rates for additional streams (profiles) at \$.50/stream in excess of three (3) and DVR space at \$3.00/fifty (50) hours in excess of one-hundred (100) hours, 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

**Reports and Communications**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to receive and place on file the Monthly Subscriber reports for May 2022.

Commissioner Harris asked that the roll be attached, no objections were made.

**Approval of Vouchers**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth that the vouchers be paid as submitted.

5.17.22 #5454 \$756,044.20  
5.31.22 #5455 \$1,026,728.55

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None  
Motion Passes

**Other/Late Items**

None

June 8, 2022

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:05 PM. Roll attached. Meeting adjourned.

**Next Meeting – Wednesday, June 15, 2022 at 5 PM**

X 

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Paul LaManes  
General Manager/Secretary



June 15, 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, June 15, 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  
Justin Ptak  
Jon Angeles  
Dave Fuller

### **Approval of Minutes:**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the June 8, 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 #6-2022-4**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign the Letter of Authorization with the Michigan Public Power Agency (MPPA), sole source provider for bulk power supply, transmission and capacity services in the MISO market for WMS, for the purchase of power for calendar year 2024 under their request dated June 3, 2022. This transaction is recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None  
Motion Passes

June 15, 2022

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Reports and Communications**

None

**Approval of Vouchers**

None

**Other/Late Items**

None

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:02 PM. Roll attached. Meeting adjourned.

**Next Meeting – Wednesday, July 6, 2022 at 5 PM**

X



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Paul LaManes

General Manager/Secretary