



AGENDA

REGULAR SESSION

MONDAY, JULY 25, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KELLY STEC

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Tax Rate Budget Hearing - 2022 City Tax Rates to Support FY23 Operations

UNFINISHED BUSINESS

1. Shed on City Easement

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.

2. Approval of City Council Minutes 06.27.2022 & 7.11.2022
3. 2022 Right of Refusal Parcels from Wayne County

NEW BUSINESS

4. VFW Post #1136 - National Purple Heart Day Ceremony
5. 2022 City Tax Rates to Support 2023 Fiscal Year Operations
6. Hiring –Probationary Fire Fighter
7. Bid Award #4829: Boat Ramp Dock Replacement
8. Dangerous Structure at 1247 Elm Street, Wyandotte, Michigan
9. Acquisition of 2042 11th Street, Wyandotte
10. Support for DUWA ARPA Funding Request

BILLS & ACCOUNTS

REPORTS & MINUTES

Fire Commission 6/28/2022

Police Commission 6/28/22

Recreation Commission 06/08/2022

Retirement Commission 06/ 17/2022

WMS Commission 7/6/2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: AUGUST 15, 2022

ADJOURNMENT

PUBLIC HEARING

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

Budget Hearing
2022 Tax Rate
to Support
2023 Fiscal Year Operations

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/25/2022

AGENDA ITEM # 1

ITEM: Shed on City Easement

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On July 11, 2022, Ms. Elizabeth Carmona, 4307 23rd, appeared before Council requesting permission to place a shed in the vacated alley adjacent to the rear of her property. This matter was referred to the Engineering Department, Department of Municipal Services and the Department of Legal Affairs for a report.

4307 23rd abuts Memorial Park and includes the west nine (9) feet of a 18' wide vacated public alley. The alley has a 12" sewer main, approximately 10' deep, located near the center of the vacated alley. Overhead electrical wires and poles are located in the west half of the vacated alley. The alley was vacated by Council Resolution on October 14, 1954, and Council released and abandoned the west 4.5' of the vacated alley on July 29, 1974.

Ms. Carmona applied for a building permit for a shed June 7, 2022, and a permit, PBLD22-0407, was issued based on information submitted. During a rough inspection on June 30, 2022, it was determined that the shed would be located in a vacated public alley. Ms. Carmona was informed of this through the attached Notice of Violation dated July 5, 2022. The proposed location of the shed would encroach 2.5' into the vacated public alley and be located approximately 2' from the 12" sewer main and under electrical lines.

In the past, similar situations have occurred regarding sheds located in vacated alleys. On December 18, 2017, after review by the Department of Legal Affairs and Wyandotte Municipal Services, Council determined that sheds should be removed from City easements/vacated public alleys. Attached are communications from WMS Director of Power Supply and Distribution and Legal Counsel's Research and Analysis.

I recommend that the shed not be located in the vacated public alley and be moved west into the west 4.5' of the abandoned public alley.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in matching tools and efforts to the conditions in city neighborhoods; and tracking infrastructure conditions in all neighborhoods.

ACTION REQUESTED: Deny the request to place a shed in the vacated alley and approve the recommendation of the City Engineer.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None.

IMPLEMENTATION PLAN: Engineering Department to work with the property owner to ensure the shed is not located in the vacated alley.

LIST OF ATTACHMENTS:

1. 4307 23rd Permit and Communications

RESOLUTION

Item Number: #1
Date: July 25, 2022

RESOLUTION by Councilperson _____

Council receives and places on file the communications from the Department of Legal Affairs, Wyandotte Municipal Services and the Engineering Department, and, further, denies the request of the properly owner of 4307 23rd to place a shed in the vacated public alley right of way.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

PBL22-0407

Print

Approved by: ✓

Department of Engineering & Building
CITY OF WYANDOTTE
3200 Biddle Ave.
(734) 324-4551

Permit #: 122-1568Rec'd By: ACDate: 14 JUNE 2022

Application to Build Garage, Shed, or Minor Building

Location, Ownership, and Detail must be correct, complete, and legible before a Building Permit will be issued.

Accurate Description Of Property Must Be Presented Before A Building Permit Will Be Issued.

Building Located At: 4307 23RDDate: 06/07/22

Lot No. & Subdivision: _____

Applicant's Name: ELIZABETH CARMONAAddress: 4307 23RD
WYANDOTTE MI 48192

Phone #: _____

Owner's Name: ELIZABETH CARMONA Address: 4307 23RD 48192Lot Size: 59 feet WIDE (x) 37 Owner's Phone #: _____

Interior Lot () Corner Lot () Alley: _____ feet WIDE Rear Alley () Side Alley ()

Building Size: 10 X 10 feet WIDE (x) 12 feet LONG (x) 12 feet HIGH 6 StoriesSpace Between House & Alley: 58 feet Between House & Building on Rear: 24 feetWidth of Side Yards: (N): 52 feet (S): _____ feet (E): X (W): X feet

STATE CLEARLY THE NATURE OF THE PROPOSED WORK:

10 X 10 CEMENT for SHED

24 IN RAILWALL 4 IN SLAB

Estimated Cost by Department: \$ _____

Estimated Cost by Owner: \$ 1000.00

\$25.00 plan review fee required when submitting application for new garage.

Section 23a of the state construction code act of 1972, 1972 PA 230, MCL 125.1523A, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential building or a residential structure. Violators of section 23a are subjected to civil fines.

h/mibldapp.doc

updated 07/2013

X Elizabeth Carmona
Signature of Owner or Authorized Agent

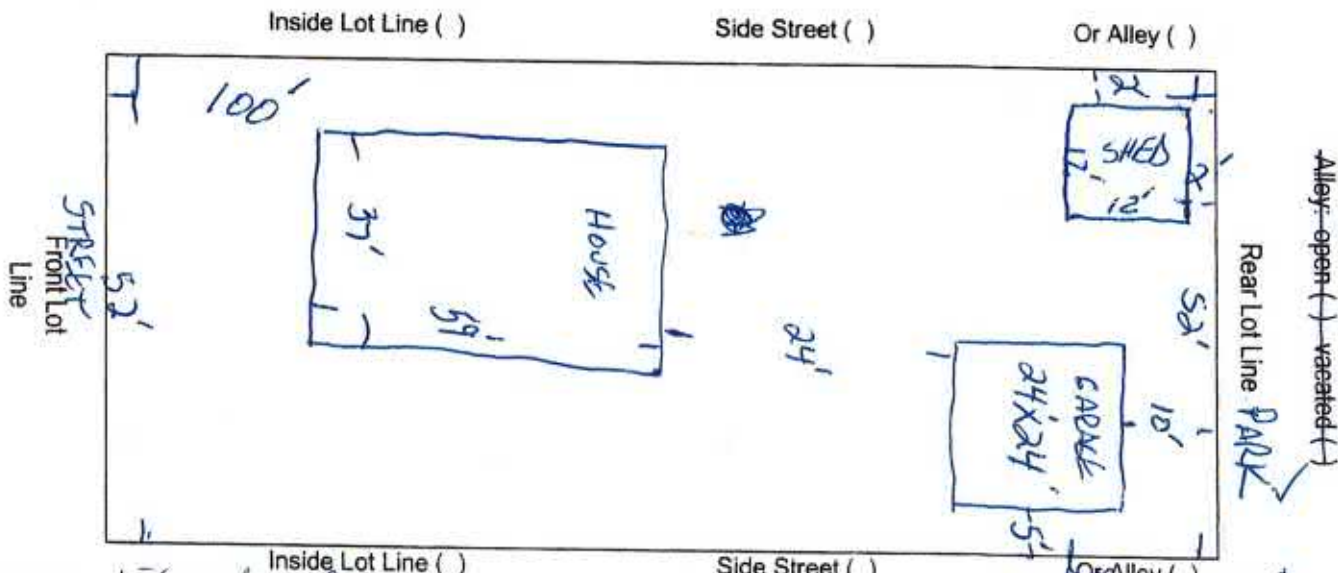
City of Wyandotte
Department of Engineering & Building
3200 Biddle Avenue, Suite 200
(734) 324-4551

In accordance with Section 2006 of the Zoning Ordinance, application is hereby made for a Certificate of Occupancy for a Shed
(single, 2-family, multiple dwelling, garage, addition, kind of business, etc...)

Located at: 4307-23rd

PLOT PLAN

Note: SHOW SIZE OF ALL BUILDINGS & YARD DIMENSIONS
ON PLOT. ALSO DESIGNATE VEHICLE STORAGE SPACE.



Owner: Elizabeth
Address: 4307-23rd
City: _____
Phone No.: _____

Side Street ()
Authorized Signature: [Signature]
Address: _____
City: _____
Phone No.: _____

Zoning District: _____ Examined By: [Signature] For Office Use Only
Lot Size: 50x12 Area in Sq. Feet: 5600 Date: 6/16/22
Max. Area Of Occupancy: 1,960 Area Of Exist. Struc.: 1049 + 576 = 1,625
Area Of Prop. Struc.: 144 Total Area: 1,789
Parking Provided For: _____ Parking Required: _____
Approved By: [Signature] Refused Because Of Non-Compliance to Section: _____

Constructing 12'x12 4" thick concrete pad
and install 12'x12 shed

- A) Vacated alley with _____ feet non-buildable easement
B) Open alley.



CITY OF WYANDOTTE, MICHIGAN
Department of Engineering & Building

GREGORY J. MAYHEW, P.E. City Engineer

July 05, 2022

NOTICE OF VIOLATION

CARMONA, ELIZABETH T
4307 23RD
WYANDOTTE, MI 48192

Location: 4307 23RD
Permit #: PBLD22-0407
Inspector: Jesus Plasencia

The Department of Engineering and Building performed an inspection at the above address on 06/30/2022. The following violations need to be corrected by 07/15/2022 and a re-inspection scheduled.

VIOLATIONS

AREA: Yard (Back)

PROPOSED SHED ENCROACHES INTO VACATED ALLEY. PROVIDE NEW PLOT PLAN DEPICTING SHED LOCATION OUTSIDE THE VACATED ALLEY OR DEPARTMENT WILL REFUND PERMIT FEE.

If you should have any questions or to schedule a re-inspection, please call 734-324-4551. Failure to comply can result in a citation being issued.

PLEASE NOTE: A \$40.00 REINSPECTION FEE IS REQUIRED TO BE PAID BEFORE SCHEDULING ANY FURTHER INSPECTIONS

Building - Residential Permit | PBLD22-0407

Property Information

57 019 08 0016 002	4307 23RD	Subdivision:	
	WYANDOTTE MI, 48192	Lot:	Block:

Name Information

Owner:	CARMONA, ELIZABETH T	Phone:	
Occupant:		Phone:	
Applicant:	CARMONA, ELIZABETH T	Phone:	
Contractor:		Phone:	
Licensee:		Phone:	
License Issued:			
License Expires:			

Permit Information

Date Issued:	06/24/2022	Date Expires:	12/21/2022	Status:	ISSUED
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Work Description:
CONSTRUCT A 12' BY 12' BY 4 INCH CONCRETE PAD IN REAR YARD AND INSTALL A 12' BY 12' SHED PER THE APPROVED PLAN. ALL WORK SHALL BE IN COMPLIANCE WITH THE 2015 MRC.

Stipulations:

Footing Inspection | Jesus Plasencia

Status:	Completed	Result:	Disapproved
Scheduled:	06/30/2022 09:00 AM	Completed:	06/30/2022 12:02 PM

Violations:

Uncorrected	PROPOSED SHED ENCROACHES INTO VACATED ALLEY. PROVIDE NEW PLOT PLAN DEPICTING SHED LOCATION OUTSIDE THE VACATED ALLEY OR DEPARTMENT WILL REFUND PERMIT FEE.
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Comments:

Scheduling Comment	EARLY IF POSSIBLE FORM FOR SHED ELIZABETH
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Fee Information

Standard Item	Base Fee	1.00	50.00
Permit Fee	Building Permit Fee Residential (0-250K)	1,000.00	13.00



Web Map Export

Legend

- Combined Waste Water
- Storm Runoff
- Non City Owned Manhole
- Inlet
- Combined Waste Water
- Storm Runoff
- Non City Owned Gravity Main
- Scanned Plans

4307 23rd

N

0 0.01 0.03 mi

Source: Data provided by City of Wyandotte, OHM Advisors, and other entities depending on the community/subject matter. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

Coordinate System: WGS 1984 Web Mercator Auxiliary Sphere

Map Published: July 11, 2022



Wyandotte, Michigan July 29, 1974

RESOLUTION by Councilman Richard T. Kelly

Whereas, by Council Resolution dated July 6, 1954, the 18 foot wide alley lying East of 23rd Street, from Grove Street to Pennsylvania Road was vacated, said Resolution of vacation having been recorded in the office of the Wayne County Register of Deeds in Liber 12298, Page 361; and

Whereas, in said Resolution of vacation the City reserved an easement in said vacated 18 foot wide alley; Now Therefore,

Be it resolved, that the City of Wyandotte does hereby release and abandon the West 4.5 feet of said reserved easement in the 18 foot wide alley lying East of 23rd Street from Marshall Avenue to Pennsylvania Road, more particularly described as that part of said reserved easement lying in the West 4.5 feet of the vacated alley abutting the following described real property in the City of Wyandotte, County of Wayne, State of Michigan, to-wit:

Lots 1 to 8 both inclusive, Passalacqua and Zupko Sub. being part of the S.E. 1/4 of Sec. 31, T 3 S, R 11 E, City of Wyandotte, Wayne County, Michigan, according to the plat thereof as recorded in Liber 85 of Plats on Page 24, Wayne County Records.

The South 180 ft. of Lot 45, Detroit Riverland Co's Subdivision of S.E. 1/4 of Sec. 31 and Westerly Part of S. W. 1/4 of Sec. 32, T 3 S, R 11 E, Ecorse Twp. (now City of Wyandotte) Wayne County, Michigan, according to the plat thereof as recorded in Liber 33 of Plats, Page 88, Wayne County Records.

Lots 15 to 28 both inclusive, Max Serlin Subdivision of part of S.E. 1/4 of Section 31, T 3 S, R 11 E, City of Wyandotte, Wayne County, Michigan, according to the plat thereof as recorded in Liber 75 of plats on Page 95, Wayne County Records.

Lots 29 to 39 both inclusive, Max Serlin Sub. No. 2 of part of the S.E. 1/4 of Sec. 31, T 3 S, R 11 E, City of Wyandotte and Township of Ecorse (now City of Wyandotte), Wayne County, Michigan, according to the plat thereof as recorded in Liber 77 of Plats on Page 78, Wayne County Records.

I move the adoption of the foregoing Resolution.

MOTION by Councilman Richard T. Kelly

Supported by Councilman Swiecki

YEAS: Clack, Kelly, Radakovic, Sabuda, Swiecki

NAYS: None

Wyandotte, Michigan July 29, 1974

RESOLUTION by Councilman Richard T. Kelly.

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

Resolved by the City Council of the City of Wyandotte.

That the City Council of the City of Wyandotte deems it advisable and necessary for the public health, safety and welfare of said City and its inhabitants and it is a necessary public improvement and beneficial to the City of Wyandotte, and its inhabitants, to construct street beautification improvements in the City of Wyandotte, on the East side of Biddle Avenue from Eureka Avenue to Oak Street, on the West side of Biddle Avenue from Sycamore Street to Oak Street, and on the West side of First Street from Maple Street to Elm Street, said improvements to include sidewalk and curb removal, sidewalk paving and curb replacement, brick paving including base slab, concrete steps, concrete planters, drain pipe, surface drainage and sewer pipe, and all necessary attachments and appurtenances relating thereto.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE:

AGENDA ITEM # 1

ITEM: Requests regarding building on vacated alleys

PRESENTER: Mark A. Kowalewski, City Engineer *Mark Kowalewski*

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: There were 36 structures potentially identified in an alley easement (see attachment). One (1) was removed from the list. Seven (7) were issued permits of which two (2) received permission from City Council.

I recommended that based on Legal Counsel's research and analysis that the five (5) owners at 3515 19th, 4280 15th, 4647 16th, 4707 16th, and 4433 17th Street who were issued permits along with the 28 other owners who did not obtain permits should remove the structures from the easements by June 1, 2018. The basis for requiring the removal of the structures is because:

- either permits were not pulled as required by ordinance
- or in the case where permits were issued to five(5) owners, the permits were mistakenly issued or there was a mistake during an inspection in violation of City Ordinance and of existing easement

The two (2) owners that received permission from the City Council should be allowed to continue this encroachment in accordance with their agreement.

Also attached is Municipal Service's communication regarding structures in easements.

In addition, five (5) sheds were located in an alley that is functioning as a vacated alley although no evidence was located that the alley was ever vacated. This alley is the North/South Alley between 15th Street to 16th Street and Pennsylvania to St. Ignace. I recommend that this issue be referred to the City Attorney, City Administrator and City Engineer for further follow up.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to making government more accountable and transparent to its citizens and making open, ethics and customer service the cornerstone of our City government.

ACTION REQUESTED: Direct City Engineer to send letters to 33 owners to remove structures in City easements and obtain proper permit for shed on their property.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: City Engineer to send letters to 33 owners to remove structures in City easements and notify one (1) owner to obtain proper permit for shed on their property.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shoupdale*

Municipal Service Commission

Bryan J. Hughes
Leslie G. Lupo
Robert J. Thiede
Carolyn Harris
Paul Gouth



Roderick J. Lesko
General Manager and Secretary
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192-0658
Telephone: (734) 324-7100
Fax: (734) 324-7119

November 27, 2017

Dear Honorable Mayor Peterson &
City Council Members,

As requested, Municipal Services is respectfully submitting our response to the October 2, 2017 Council Resolution 2017-414 regarding the issues with sheds, garages and vacation of alleys as it pertains to the utility easement. These easements not only include Municipal Service Electric and Cable Utilities but also City Sewer and AT&T phone lines.

The concerns associated with the construction of sheds, garages, fencing or any other structure in a utility easement are numerous. In a truck accessible easement without any infringement, crews can focus on the job at hand; repairing the infrastructure. When alleys are vacated and structures are placed in the utility easement, crews now have additional issues to contend with due to the obstruction, including increased safety concerns. Crews must climb the poles, use hand lines or extension equipment to perform the work. While Municipal Services recently purchased the backyard machine for areas that have vacated alleys, this does not mitigate the safety concern related to structures in the utility easement.

In addition to the safety concerns, alley vacations and structures in a utility easement dramatically increase restoration time and increase the potential for property damage. This may occur due to falling debris in the work zone or on property or driveways used as the point of entry to the property.

Existing utility infrastructure was installed based on truck accessibility. As vacated alleys are granted, the potential infringement on the utility easement has increased. Based on a review by the Engineering Department, as of November 17, 2017, there are numerous structures in the utility easement. The City's current zoning ordinance adopted in 1964 in section 1803(5) states "in no instance shall an accessory building be located within a dedicated easement."

The current zoning ordinance is not ambiguous and from a Municipal Services perspective, granting construction of a structure in a utility easement is against the current zoning ordinance.

WMS General Manager Rod Lesko reiterated these concerns in an email to the City Engineer in July 2017, stating that it is important to understand the point of view of the utilities, the risk to their employees and the potential liabilities that may be created if approved. While zoning requirements and future use of easements are being considered by the City Council, Municipal Services request that our concerns, as noted above, be considered yet understand that this is an Engineering not a Municipal Service issue.

Sincerely,

Charlene Hudson
Director of Power Supply and Distribution.

LEGAL COUNSEL'S RESEARCH AND ANNALYSIS:

1. The law on the City's liability when a City Official makes a mistake and whether the property may rely upon it is as follows:

- i. A good faith reliance by the property owner of the City's conduct.
- ii. Lack of the means of obtaining actual facts in question (I would point out that if the easement has been recorded and the City ordinance prohibits placement of a structure over an easement, the courts could find that regardless of the mistaken decision of one City employee, there was a means to get the actual facts.
- iii. The owner relying upon the mistake made by a City employee caused the owner to change his/her position and that the one relying upon it would incur substantial loss if the City were allowed to change its previous position (mistake by City employee).

2. A Michigan Supreme Court case that pertains to this issue, Pass vs. City of Highland Park, 326 Mich 19:

Facts: The City Engineer issued a permit to the owner to construct a building in a B2 zone for the sale of live poultry. In reliance the building was constructed at a cost of \$18,000.00. The City for 3 years issued a license authorizing the sale of live poultry at the location. However in the fourth year, it was discovered that the zoning ordinance did not allow this use and the license was denied.

Court Ruling: The City is not estopped from enforcing the zoning ordinance. The owners were charged with knowledge of the City's zoning ordinance (even though the City had mistakenly advised them otherwise). "Such acts being unauthorized and in express contravention of ordinance provisions of the City, Plaintiffs acquired no vested rights to use their property for a purpose forbidden by law."

Even though one or more city officials exceed their authority, a City is not precluded from enforcing its ordinance. Now in the case above, the owner could still use the building for other lawful purposes. In the City's case, the sheds would have to be moved and the owner might sue for damages. But they are charged with knowledge of the ordinance and any recorded easements.

3. However in the case of Township of Pittsfield vs. Malcom, 375 Mich 135, the Supreme Court held:

Facts: Township Supervisor erroneously expressed a written opinion that a dog kennel was allowed in a particular zone. The owner relied upon it and constructed a \$45,000 building and opened a kennel. Ten months later the City sought an injunction because of the zoning violation.

Court's Ruling: "The doctrine of non-estoppel is not without exception." The Court denied the injunction as a matter of equity because:

1. The Township was aware of the building being built. A permit was issued.
2. The owners paid \$45,000 for a special type of building of otherwise doubtful use.
3. The Township waited 10 months after construction to deny the use.

The Court stated "while no factor is in itself decisive of the case, the entire circumstances viewed together, present compelling reasons why equity should refuse the Plaintiff's (Township) request for injunction. To do otherwise would be contrary to equity and good conscience.

In the City of Wyandotte's case, we are dealing with recorded easements that may protect other non-city utilities and also the property owners these other utilities serve. This is different from a zoning ordinance enforcement. These sheds are moveable that might be a factor that a court would look to.

4. The recorded easements are not just for the protection of the utilities but also for all the citizens safety and welfare.

MAYOR'S RECOMMENDATION:



LIST OF ATTACHMENTS: Alley Easement List; Municipal Service's Communication

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 27, 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.

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

ABSENT: Theodore Galeski, City Assessor; Todd Browning, City Treasurer;

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

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

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2022-197 MINUTES

By Councilperson Hanna, supported by Councilperson Stec

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

Motion unanimously carried.

2022-198 SPECIAL ASSESSMENTS – VARIOUS SERVICES PERFORMED BY CITY

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2022-199 WSAF 2022 USE OF PARKING LOT – ST. VINCENT PALLOTTI

By Councilperson Hanna, supported by Councilperson Stec

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.
Motion unanimously carried.

2022-200 WSAF 2022 PARKING LOT AGREEMENT – WYANDOTTE JAYCEES

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2022-201 WSAF 2022 – PUBLIC RELATIONS CONTRACT - DRUMBEATERS

By Councilperson Hanna, supported by Councilperson Stec

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

Motion unanimously carried.

2022-202 USE OF PARKING LOT #1 – WHISKEY’S ON THE WATER

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2022-203 SPECIAL EVENT APPLICATION – SEAWAY BOAT CLUB

By Councilperson Hanna, supported by Councilperson Stec

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

Motion unanimously carried.

NEW BUSINESS**2022-204 WSAF 2022 – ENTERTAINMENT AGREEMENTS**

By Councilperson Hanna, supported by Councilperson Stec

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

Daddymack - \$1500

The City Hop/Silent Disco contract in the amount of \$150 was removed for further review and report back by the Department of Legal Affairs at the meeting to be held on July 11, 2022.

Motion unanimously carried.

2022-205 STREET CLOSURE PETITION – DOWNTOWN BUSINESSES

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the letter received regarding street closures for festivals is hereby referred to the Special Events Office with direction for a report back to Council on August 15, 2022.

Motion unanimously carried.

2022-206 SEWAGE RATE – EFFECTIVE 7/1/2022

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2022-207 FIRST & FINAL READING #1526: SEWAGE DISPOSAL CHARGES

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2022-208 FIRE DEPARTMENT – INTERNAL PROMOTION, K. CAPARAOTTA

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2022-209 WFD – HIRING OF 3 PROBATIONARY FIRE FIGHTERS

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2022-210 CHARTER AMENDMENT – OPERATING MILLAGE

By Councilperson Hanna, supported by Councilperson Stec

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

At the regular meeting of the City Council of the City of Wyandotte, County of Wayne, State of Michigan, held on the 27th 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 ¼) per cent, provided that the council may also raise such further money annually, not exceeding three (3) mills on the dollar of the assessed valuation of the property in the city as may be necessary to provide an interest and sinking fund to pay the funded debts of the city and interest thereon. In addition, the city shall levy an ad valorem tax in an amount of .175 of one per cent (1.75 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of three (3) years, from 2011 through 2013, for general operating purposes of the City. In addition, the city shall levy an ad valorem tax in an amount of three tenths (.30) of one per cent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of five (5) years, from 2014 through 2018, for general operating purposes of the City. In addition, the City shall levy an ad valorem tax in an amount of three tenths (.30) of one per cent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the City for a period of five (5) years, from 2019 through 2023, for general operating purposes of the City. In addition, the city shall levy an ad valorem tax in an amount of three tenths (.30) of one percent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the city commencing in the 2024 fiscal year on a permanent basis.

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

Chapter XIII. Finance and Taxation

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

operating purposes of the City. In addition, the City shall levy an ad valorem tax in an amount of three tenths (.30) of one per cent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the City for a period of five (5) years, from 2014 through 2018, for general operating purposes of the City. In addition, the city shall levy an ad valorem tax in an amount of three tenths (.30) of one percent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of five (5) years, from 2019 through 2023, for general operating purposes of the city.

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

**WYANDOTTE CITY CHARTER AMENDMENT
FOR OPERATING MILLAGE**

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

YES

NO

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

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

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

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

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

Motion unanimously carried.

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

NAYS: NONE

2022-211 DELINQUENT WATER & SEWER CHARGES - DMS

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2022-212 FIRST & FINAL #1525: AMENDMENT OF SEC.155.001 – CONTROLLED SUBSTANCES
 By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2022-213 RECONSTRUCTION OF PUBLIC ALLEY N. OF OAK, 2ND TO 1ST STREET

By Councilperson Hanna, supported by Councilperson Stec

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 zero 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.
Motion unanimously carried.

2022-214 CITY HALL ELEVATOR REPAIR

By Councilperson Hanna, supported by Councilperson Stec

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.
Motion unanimously carried.

2022-215 SALE OF FORMER 1823 7TH STREET

By Councilperson Hanna, supported by Councilperson Stec

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.
Motion unanimously carried.

2022-216 DEMOLITION OF GARAGE – 254 OAK STREET

By Councilperson Hanna, supported by Councilperson Stec

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.
Motion unanimously carried.

2022-217 PAVING CITY STREET RIGHT OF WAY

By Councilperson Hanna, supported by Councilperson Stec
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.
Motion unanimously carried.

2022-218 INSTALLATION OF DUCT DETECTORS

By Councilperson Hanna, supported by Councilperson Stec
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.
Motion unanimously carried.

2022-219 BILLS & ACCOUNTS

By Councilperson Hanna, supported by Councilperson Stec
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.
Motion unanimously carried.

REPORTS & MINUTES

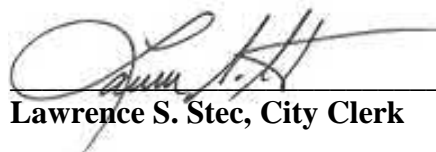
Beautification Commission	06/09/2022
Brownfield (BRDA) Minutes	06/21/2022
DDA Meeting Minutes	03/08/2022 & 05/10/2022
Police Commission Special Meeting	05/31/2022
Retirement Commission Minutes	05/20/2022
TIFA Minutes	06/21/2022
WMS Commission	06/08/2022 & 06/15/2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

ADJOURNMENT

2022-220 ADJOURNMENT

By Councilperson Hanna, supported by Councilperson Stec
RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:02p.m.
Motion unanimously carried.



Lawrence S. Stec, City Clerk

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, July 11, 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.

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

ABSENT: Todd Browning, City Treasurer

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

2022-221 WSAF 2022 ENTERTAINMENT AGREEMENT – CITY HOP/SILENT DISCO

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the Mayor has executed the amended contract for City Hop Social LLC/Silent Disco on behalf of the City of Wyandotte in the amount of \$150 to be paid from the Wyandotte Street Art Fair account 285.225.925.730.860; AND

BE IT FURTHER RESOLVED that Council receives said contract and places it on file.

Motion unanimously carried.

CALL TO THE PUBLIC

2022-222 CITIZEN COMMUNICATION – E. CARMONA, SHED PLACEMENT

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the verbal communication from Elizabeth Carmona of 4307 23rd regarding the placement of a shed on the city easement is hereby referred to the Engineering Department, Department of Municipal Services, and the Department of Legal Affairs for report back on July 25, 2022.

Motion unanimously carried.

CONSENT AGENDA

NEW BUSINESS

2022-223 VFW 1136 FREEDOM FESTIVAL – LAND USE AGREEMENT

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council grants permission to the Michigan Army National Guard in the form of a Land Use Agreement for the landing of a UH47 Chinook Helicopter and Static Display from 10AM to Noon on August 6, 2022 at Pulaski Park in conjunction with the VFW 1136 and Wyandotte branch of the US Army Recruiting Office's Freedom Festival.

BE IT FURTHER RESOLVED that Mayor and Clerk are authorized to sign the Land Use Agreement on behalf of the City of Wyandotte.

Motion unanimously carried.

2022-224 BUDGET HEARING – 2022 TAX RATE TO SUPPORT 2023FY OPERATIONS

By Councilperson Shuryan, supported by Councilperson Stec

WHEREAS the City Administrator has filed a copy of the communication relative to the 2023 Fiscal Year Operating Budget and Corresponding Operating Tax Millage Rate;

NOW, THEREFORE, BE IT RESOLVED that this Council shall hold a Budget Meeting, in accordance with Public Act 40 of 1995, in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, on July 25, 2022, at 7:00 pm

BE IT FURTHER resolved that the City Council will act on the 2022 operating millage rate pursuant to Public Act 75 of 1991, at the July 25, 2022, Council meeting after the closure of the required Budget Hearing.

Motion unanimously carried.

2022-225 SPECIAL EVENT APP. – COMMUNITY CHOICE CU BACKPACK DRIVE

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets and property for August 3rd 2022.

Community Choice Credit Union Backpack Drive

August 3rd, 2022

2 - 6 pm

Yack Arena Parking Lot and Maple Street from 2nd Street to 3rd Street

This event has been reviewed and approved by the Fire and Police Departments, Recreation and The Department of Public Service. The Department of Legal Affairs will write up a hold harmless agreement for Community Choice Credit Union to sign and return to the Special Events Office.

Motion unanimously carried.

2022-226 TREE BOX PLANTERS AT 947 1ST STREET

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that Council concurs with the recommendation of the City Engineer, and in accordance with Code of Ordinance Sec. 174.008(A), permits the two encroachments for tree planter boxes at 947 1st Street provided the property owner reduces the size of the boxes as directed by the Engineer, and signs a Hold Harmless Agreement and a Grant of License for the encroachments.

Motion unanimously carried.

REPORTS & MINUTES

Fire Commission

5/31/2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2022-227 ADJOURNMENT**

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:41p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #2
Date: July 25, 2022

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of June 27 and July 11, 2022, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/25/2022

AGENDA ITEM # 3

ITEM: 2022 Right of Refusal Parcels from Wayne County

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City has been notified by Wayne County Treasurer that nine (9) parcels are available for the City to purchase under the First Right of Refusal (see attached list).

In the best interest of the City, I recommend that the City acquire all the properties for the amount of \$123,534.07.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in committing to maintaining and developing excellent neighborhoods.

ACTION REQUESTED: Approve the acquisition of all the 2022 Tax Foreclosed Properties from Wayne County First Right of Refusal.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account No. 492-200-850-519 TIFA Acquisition Funds (\$85,681.98) and Account No. 284-200-850-560 (\$37,852.09).

IMPLEMENTATION PLAN: Inform Wayne County of the City's desire to acquire the foreclosed properties.

LIST OF ATTACHMENTS:

1. 2022 Tax Foreclosed Properties

RESOLUTION

Item Number: #3
Date: July 25, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the recommendation of the City Engineer regarding the purchase of Wayne County Tax Reverted Properties for economic redevelopment; AND

BE IT RESOLVED that Council approves the acquisition of the following properties from TIFA 492-200-850-519:

57-001-05-0070-000 362 2nd Street \$23,090.94
57-004-23-0038-000 832 6th Street \$13,905.50
57-006-01-0006-301 1234 5th Street \$19,984.65
57-006-02-0062-000 1009 Antoine \$21,464.01
57-007-07-0008-302 153 Miler \$1,895.86
57-021-02-0002-002 845 Orange \$5,341.02

BE IT RESOLVED that Council approves the acquisition of the following properties from UDAG 284-200-850-560:

57-003-02-0029-000 1031 18th Street \$3,932.64
57-003-02-0030-000 1031 18th Street \$12,553.88
57-019-15-0036-000 4500 17th Street \$21,365.57

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

2022 RIGHT OF REFUSAL PARCEL

TAX ID NO.	ADDRESS	FUTURE USE	OFFER PRICE
57-001-05-0070-000	362 2ND	Lot Size: 40' x 133.52' Inspect property and decide if resale or demolish	\$23,090.94
57-003-02-0029-000 57-003-02-0030-000	1031 18th	Lot Size: 78' x 119' Demolition home and sell lot for new home	\$16,486.52
57-004-23-0038-000	832 6th	Lot Size: 41.48' x 109.33 Inspect property and decide if resale or demolish	\$13,905.50
57-006-01-0006-301	1234 5th	Lot Size: 90' x 101' Home was demolished by City as a dangerous property. Sell property for a new single family dwelling.	\$19,984.65
57-006-02-0062-000	1009 Antoine	Lot Size: 46' x 105' Home was demolished by City as a dangerous property. Sell property for a new single family dwelling.	\$21,464.01
57-007-07-0008-302	153 Miller	Lot Size: 10.13' x 110' Sell property to adjacent property owners	\$1,895.86
57-019-15-0036-000	4500 17th	Lot Size: 40' x 103.70' Home was demolished by City as a dangerous property. Sell property to the adjacent property owners.	\$ 21,365.57
57-021-02-0002-002	845 Orange	Lot Size: 63.33' x 139.64 irregular shape property adjacent to Railroad. Sell property to adjacent property owner	\$ 5,341.02

TOTAL \$123,534.07



ERIC R. SABREE
WAYNE COUNTY TREASURER

JEAN-VIERRE ADAMS
Chief Deputy Treasurer

July 6, 2022

City of Wyandotte Assessor
Attn: Theodore Galeski
3200 Biddle Ave.
Wyandotte, MI 48192

VIA E MAIL

RE: Right of Refusal to Purchase Tax Foreclosed Property in Wayne County

Dear Mr. Galeski:

Enclosed for your consideration is a list of the properties within your community that were foreclosed upon by the Wayne County Treasurer (the "List"), as the foreclosing governmental unit, pursuant to Mich. Public Act 123 of 1999, MCL 211.78 et. seq. as amended (the "Act"), due to unpaid 2019 and/or prior year's delinquent taxes.

Pursuant to MCL 211.78m(1), a city, village, township, or city authority may purchase foreclosed property located within its community for the minimum bid if the State of Michigan fails to exercise its right of first refusal and no claimant has filed a claim for the remaining proceeds from the foreclosed property, if however, a claim for the remaining proceeds under Section 78(t) of the Act has been filed, your community may purchase any of the foreclosed properties on the List for the greater of the minimum bid or the fair market value of the property ("FMV")

Preliminary minimum bids have been established and include all delinquent taxes, fees, penalties, interest, any costs to date associated with preparing this property for auction and administering the sale; further costs and fees may be added before the auction. The FMV of the foreclosed properties will initially be calculated as the product of 2 times the assessed State Equalized Value (consistent with the definition of true cash value under MCL 211.27).

The enclosed List includes those preliminary minimum bids and, where claims have been received and confirmed, the FMV. A final determination of the offer price will be contingent upon our final confirmation of the receipt of all claims in our office. Only those properties for which a claim has been received as noted on the List with an asterisk, will be offered at the

greater of the minimum bid or FMV. All remaining properties are offered at the minimum bid amount.

Your request to purchase foreclosed property within your community must be received no later than **July 22, 2022**. All requests must be in writing and identify each property to be purchased by its property identification number along with a copy of the resolution authorizing the purchase of such properties.

Your request must be mailed, via certified mail to the Wayne County Treasurer, Land Management Division, Attention: Tony Cavalli, 400 Monroe – Suite 520, Detroit, MI 48226, **or emailed to: acavalli@waynecounty.com**. Receipt of the request will be confirmed in writing or via e mail. Payments must be received by **July 29, 2022**. If timely payment is not received, the selected property will be offered for sale at a public auction.

If there are any foreclosed parcels that are currently on your demolition list, please notify us so that we can identify those properties on our auction website. If you are aware of any foreclosed properties in your community that are blighted or in need of demolition, please notify the Wayne County Treasurer via email. A major goal of the tax foreclosure process is to strengthen our community by eliminating blight and other dangerous structures and I believe that my office can best accomplish this goal through a partnership with the local units throughout the county.

If you are aware of any contiguous properties that should be bundled together in the upcoming auction, or any special circumstances that should be addressed with any properties, please let us know.

The Wayne County Treasurer reserves the right to remove any property from the List, and to cancel any sale, at any time, for any reason, prior to the issuance of a deed. In the event that the State exercises its right of first refusal to purchase a property selected by your community, or if the Treasurer either removes a selected property from the List or cancels the sale of a selected property, the payment received from your community for the subject property will be refunded.

¹You are advised to compare the parcel identification numbers on the List with your current tax rolls to determine if any parcel has been combined, split, or assigned a new parcel identification number subsequent to the information being received by our office for the tax years in question. In the event you are unable to reconcile a parcel identification number provided in the List with your current tax rolls, or if any of the parcels on the list are in a Neighborhood Enterprise Zone (NEZ) and both parcel numbers are not on the list or if you are aware of any parcels on the list that may be assessed across two communities, you must **immediately** advise the Wayne County Treasurer via email or in writing of the current or corrected identification number and the status of the property, and the name and address of persons shown on your current tax rolls as possessing an interest in the subject property.

If you have questions or need additional information, please contact Tony Cavalli at (313) 213-2547.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric R. Sabree". The signature is fluid and cursive, with a long horizontal stroke at the end.

ERIC R. SABREE
Wayne County Treasurer

Anthony P. Cavalli
Assistant Deputy Treasurer, Forfeiture and Foreclosure

acavalli@waynecounty.com
www.treasurer.waynecounty.com

Enclosure

Sale No.	Description	FMV	Min Bid Price
U 5544	57-001-05-0070-000 362 2ND WYANDOTTE	\$117,400.00	\$23,090.94
	05715 LOT 70 RIVER BANK MANOR SUB P. C.'S 121 AND 169 L28 P100 WCR		
U 5545	57-003-02-0029-000 1031 18TH WYANDOTTE	\$28,600.00	\$3,932.64
	11265 LOT 29 AND S 1/2 ADJ VAC ALLEY ABBOTT AND BEYMER'S ECORSE HEIGHTS SUB T3S R11E L42 P94 WCR		
U 5546	57-003-02-0030-000 1031 18TH WYANDOTTE	\$93,400.00	\$12,553.88
	11266 LOT 30 ABBOTT AND BEYMER'S ECORSE HEIGHTS SUB T3S R11E L42 P94 WCR		
U 5547	57-004-23-0038-000 832 6TH WYANDOTTE	\$69,800.00	\$13,905.50
	08906 8907 LOTS 38 AND 39 THE REAUME SUB P. C. 112 T3S R11E L32 P30 WCR		
U 5548	57-006-01-0008-301 1234 5TH WYANDOTTE	\$133,400.00	\$19,984.65
	*07973 TO 7975 * LOTS 6 TO 8 INCL T.H WELCH'S FORD PARK SUB T3S R11E L36 P22 WCR - K - 90.38		
U 5549	57-006-02-0062-000 1009 ANTOINE WYANDOTTE	\$100,400.00	\$21,464.01
	07823 LOT 62 ALSO E 16 FT OF LOT 63 WELCH BROS MILLION DOLLAR SUB T3S R11E L31 P63 WCR		
U 5550	57-007-07-0008-302 153 MILLER WYANDOTTE	\$5,400.00	\$1,895.86
	06909.1 THE W 10.13 FT OF LOT 8 WOODRUFF'S SUB T3S R11E L25 P67 WCR		
U 5551	57-019-15-0036-000 4500 17TH WYANDOTTE	\$99,600.00	\$21,365.57
	15629.12 LOT 36 WESLEY A. RICHARDS SUB T3S R11E L71 P84 WCR		
U 5552	57-021-02-0002-002 845 ORANGE WYANDOTTE	\$75,600.00	\$5,341.02
	01975 ALL THAT PT OF LOT 2 LYING E OF E LINE OF DT&I RR & ALL THAT PT OF LOT 3 LYING E OF E LINE OF DT&I RR EXC E 37 FT PLAT OF EUREKA IRON CO'S SUB, BLOCK 232 T3S R11E, L3 P63 WCR		

Please note that the stated minimum bid price may be adjusted for additional costs incurred prior to sale related to the maintenance, repair, or remediation of the property under MCL 211.78m.

★ A Parcel with an asterisk indicates that a claim for surplus proceeds was filed and therefore it will be sold for the higher of the minimum bid or Fair Market Value.
FMV indicated is subject to further verification.

The Legal Description and Tax Identifier specify the Property.

The street address is provided as additional information and is not guaranteed to be accurate by the Treasurer. Revised 7/6/2022

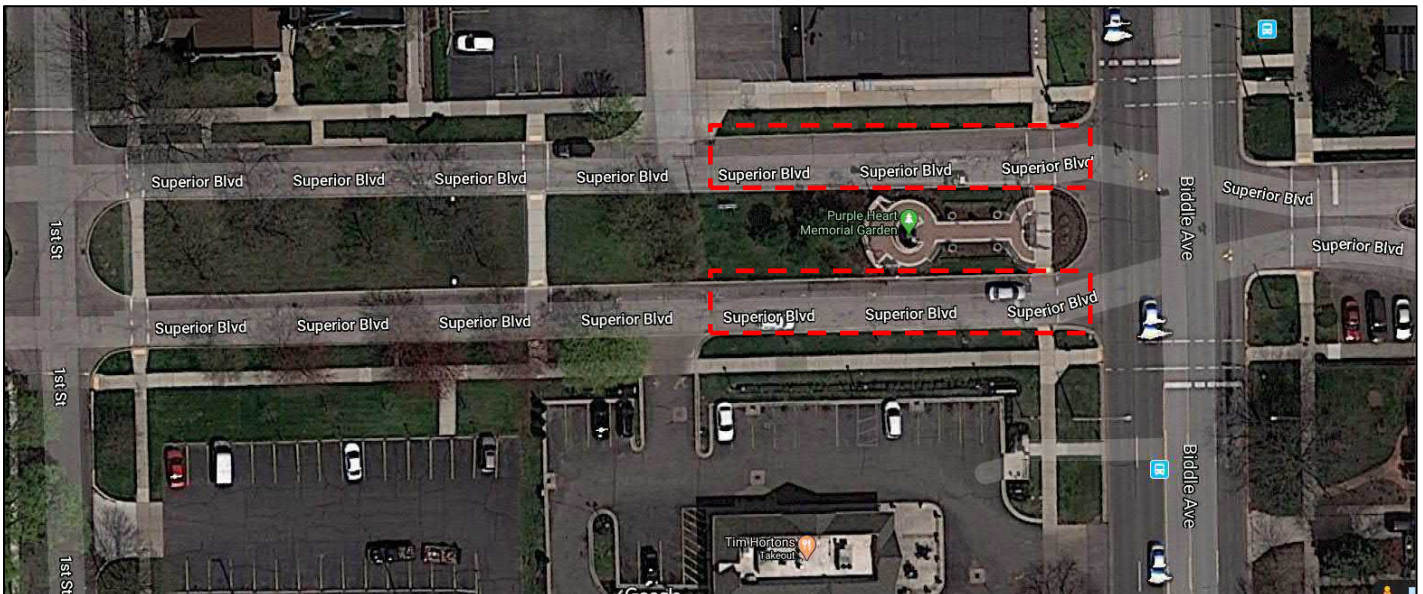


July 14th, 2022

Wyandotte City Council
3200 Biddle Ave
Wyandotte, Michigan 48192

Dear Wyandotte City Council,

The Wyandotte Veterans of Foreign Wars Post # 1136 would like to host a ceremony at the Purple Heart Memorial Garden located at the corner of Superior and Biddle in honor of National Purple Heart Day. The ceremony would take place on August 7th, 2022 at 2:00 pm and should only last about 30 minutes. We would like permission to close Superior Blvd to traffic in the red areas below (Biddle to 1st St) from 1 pm to 3 pm for people to gather during the ceremony at the appropriate 6 foot social distance. This will not impact any of the local businesses. The Wyandotte City Council is invited to our event and is able to speak as well if anyone from the council chooses to. Please let me know if we are approved to hold this event or if you have any additional questions



Thank you for supporting your Veterans of Foreign Wars.

God Bless America,

Aaron Bartal
Post Adjutant
Veterans of Foreign Wars - Post 1136

vfw1136@gmail.com

RESOLUTION

Item Number: #4
Date: July 25, 2022

RESOLUTION by Councilperson _____

WHEREAS the Veterans of Foreign Wars Post #1136 has requested to host a ceremony at the Purple Heart Memorial Garden located at the corner of Superior and Biddle in honor of National Purple Heart Day on Sunday, August 7th at 2PM and requests to close Superior Blvd, east- and west-bound, in the area of the Memorial Garden, to hold said ceremony from 1PM to 3PM.

BE IT RESOLVED that Council permits the VFW Post #1136 to hold said ceremony, with the requested street closures from 1PM-3PM on August 7th, 2022, provided that a hold harmless is executed by the organization, as prepared 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>
_____	Alderman	_____
_____	Calvin	_____
_____	Crayne	_____
_____	Hanna	_____
_____	Shuryan	_____
_____	Stec	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/25/2022

AGENDA ITEM # 5

ITEM: 2022 City Tax Rates to Support 2023 Fiscal Year Operations

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The following City property tax rates are being submitted for your adoption for the 2022 Fiscal Year pursuant to sections 211.23 E and 211.34 D of Michigan Compiled Laws and Public Act 40 of 1995:

City Operating	\$14.4505/Thousand \$ of Taxable Value
Refuse Collection and Disposal	\$ 2.4129/Thousand \$ of Taxable Value
Debt	\$ 2.4129/Thousand \$ of Taxable Value
Drain #5 Operation and Maintenance	\$ 3.4737/Thousand \$ of Taxable Value

The attached resolution will satisfy the above-referenced Public Act requirements. Also, the above rates reflect the maximum authorized rates that can be considered.

Please refer to the attachment for details and the source of said tax levies.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Approve the recommended 2022 tax rates.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved tax rates will be incorporated into the budget being prepared for the 2023 Fiscal Year which will be adopted prior to October 1, 2022.

IMPLEMENTATION PLAN: Approved tax rates will be used for the tax bills mailed on August 1, 2022. The issuance of tax bills will be coordinated through the City Treasurer's and City Assessor's Office.

LIST OF ATTACHMENTS:

1. Tax Rate Schedule

RESOLUTION

Item Number: #5
Date: July 25, 2022

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL that

WHEREAS, this City Council of the City of Wyandotte has been advised by the City Assessor that the 2022 State Taxable Valuation for property located within the City of Wyandotte is \$629,751,968 as compared to \$589,801,979 State Taxable Valuation for the 2021 tax year plus 2022 additions;

NOW, THEREFORE, BE IT RESOLVED THAT the City Administrator has recommended that the Wyandotte City Tax Rate for the Fiscal Year Ending September 30, 2023, shall be set at \$14.4505 operating, \$2.4129 refuse collection and disposal, \$2.4129 debt service (to include \$163,519 related to the renovation of the Yack Arena, \$223,033 related to the construction of a new Police/District Court facility, \$300,000 for the renovation of the Central Fire Station, \$36.774 for the purchase of new ambulances, \$93,470 for the purchase of new police vehicles, \$47,722 for the purchase of new fire department vehicles and equipment, and \$180,000 for the purchase of a new street sweeper), and \$3.4737 for the operation and maintenance of Drain #5 for a total tax levy of \$22.7500 per thousand dollars assessed valuation of the State Taxable Value; and

BE IT RESOLVED by the City Council that the communication from the City Administrator submitting the proposed tax rates for the 2023 Fiscal Year is hereby received and made part of the hearing file scheduled for tonight's meeting.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

City of Wyandotte
Tax Rate Millages - City Rates
Fiscal Year Ended September 30, 2023

<u>Millage</u>	<u>Authorized</u>	<u>Headlee</u>	<u>Origin</u>
Operating	\$12.5000	\$11.5573	Charter of Wyandotte, Michigan
Operating	\$3.0000	\$2.8932	Charter of Wyandotte, Michigan (Voter Approval May 7, 2019)
Debt Levy	\$3.0000	\$2.4129	Charter of Wyandotte, Michigan
Refuse Collection	\$3.0000	\$2.4129	Public Act 290 of 1927, PA 298 of 1917, PA 30 of 1975
Drain #5-O&M	N/A	N/A	Council Resolution

Note that the debt levy and the S/W Relief Drain Operation and Maintenance levy are limited to the amount required to pay obligations during the 2023 Fiscal Year.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/25/2022

AGENDA ITEM # 6

ITEM: Hiring –Probationary Fire Fighter

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Multiple retirements within the Fire Department in 2021 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 is necessary to provide effective services to the public. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. As such, the hiring of Dominic Rossetti is recommended. Mr. Rossetti has the required training and qualifications for hire. Dominic Rossetti's hiring was approved by the Fire Commission on July 12, 2022.

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.

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. Dominic Rossetti Employment Application
2. Dominic Rossetti P&F Commission

RESOLUTION

Item Number: #6
Date: July 25, 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 position within the Fire Department and

CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Dominic Rossetti as a Probationary Firefighter in the Fire Department contingent on 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, Dominic Rossetti will start at the three (3) year step of \$60,566.69 annually.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



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 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 When needed Wage expected \$ Lateral

PERSONAL INFORMATION

Name Rossetti Dominic Richard
Last First Middle

Address Lakeland, TN 38002
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 _____



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 **Kortney VanHulle** Phone Number () _____

Address **Lakeland, TN 38002**
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Travis Smith/FF PM		
Zack Greiner/ Medical Professional		
Dylan Maki/ Crew manager		



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:

EMT, Paramedic, FIRE 1&2

	Name of School	City/State	Degree	Major
High School	Allen Park Highschool	Allen Park, MI	Diploma	
College	University of Michigan	Ann Arbor, MI		
Other	Wayne County Community College	Taylor, Mi	Certifications for FF1/2/PM	

EMPLOYMENT HISTORY

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

Company Name Memphis Fire Department Employed from March 2022 to Present

Address 125 N. Main St Memphis, TN 38103

Street City State Zip

Type of Business Fire Dept Name of Supervisor LT. Doyle

Phone Number 901-636-3473 Starting Salary _____ Final Salary 67,000

Position Firefighter Paramedic Reason for leaving Moving back home to MI

Duties Performed Structural firefighting, EMS responses

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

Company Name Warren Fire Department Employed from September 2021 to February 2022

Address 1 City Square, Warren, MI 48093

Street City State Zip

Type of Business Fire Dept Name of Supervisor Sgt. McClain

Phone Number 586-574-4670 Starting Salary _____ Final Salary 78,000

Position Firefighter Paramedic Reason for leaving Moved to Memphis, TN

Duties Performed Structural firefighting, EMS responses

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: 6/24/2022 Signature: Dominic Rossetti Digitally signed by Dominic Rossetti
Date: 2022.06.24 15:34:13 -05'00'

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: _____

DOMINIC ROSSETTI FIREFIGHTER/PARAMEDIC
LAKELAND TN, 38002

WAYNE COUNTY COMMUNITYCOLLEGE

- Firefighter 1 2018
- Firefighter 2 2019
- EMT-B 2019
- EMT-P 2020
- Ice/ Water Rescue Technician
- Hazmat Operations
- ACLS
- CPR certified
- BLS certified
- EMPCO Score- 94%
- CPAT certified

CITY OF MEMPHIS FIRE DEPT.

- 02/22-present
- ALS/ Fire Operations
- 57 firehouses 150,000 calls per year
- 8th Largest Fire Dept in the United States
- Assigned to Truck 5 South Memphis
- Responsible for vertical ventilation/ search and rescue/ overhaul

CITY OF WARREN FIRE DEPT.

- 09/21-2/22
- Rank- FF/ Paramedic
- ALS / Fire Operations
- 6 Fire houses/ 22,000 calls per year

CITY OF INKSTER FIRE DEPT.

- 08/20/19 – 09/2021
- Rank: Firefighter/ Paramedic
- ALS/ Fire operations
- EVOC Certified
- Operated EMS/FIRE vehicles
- 1 Firehouse - 6,200 calls per year
- Machine Rescue Certified (ERSI)

CITY OF TAYLOR PARKS AND RECREATION/ BUILDING MAINTENANCE

- Grass cutting
- Landscaping

- Drywall/ Painting
- Snow Removal
- Tree Removal
- Mulching
- Dirt Removal
- Park/ Building routine & long-term maintenance

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

July 12, 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 Dominic Rossetti 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



Equal Housing Opportunity/Equal Opportunity Employer



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

July 12th, 2022

Honorable Police and Fire Commission
City of Wyandotte
3200 Biddle Ave.
Wyandotte, MI 48192

Honorable Commissioners,

I am requesting your support to hire Dominic Rossetti for the position of Probationary Fire Fighter. Dominic is currently employed with the Memphis Fire Department. Dominic was outstanding in the interview. I believe he will be an outstanding addition to the fire department. I am asking for your support to extend Dominic an offer of employment upon completion of all pre-employment screening.

Sincerely,

Thomas Lyon, Fire Chief
City of Wyandotte

266 Maple Wyandotte, Michigan 48192 734-324-7252

wfdchief@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/25/2022

AGENDA ITEM # 7

ITEM: Bid Award #4829: Boat Ramp Dock Replacement

PRESENTER: Justin Lanagan, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE: Greg Mayhew, City Engineer

BACKGROUND: The existing floating wood dock at the Wyandotte Boat Ramp is deteriorating and in need of replacement. A floating dock system, EZ Dock, was selected as being the best system to use at this location. Specifications were prepared to remove and dispose of the existing wood dock and replace it with the EZ Dock system.

Bids were solicited on the MITN (Michigan Inter-governmental Trade Network) to replace the floating dock at the Boat Ramp. Bids were opened on Monday, July 11, 2022. Only one bid was received. Waters Edge Dock & Hoist, Inc., Howell, Michigan bid \$19,688.00 to supply and install the floating dock according to the Specifications.

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

ACTION REQUESTED: Approve the recommendation of the Superintendent of Recreation to accept the bid of Waters Edge as the best bid received to supply and install a floating dock at the Wyandotte Boat Ramp.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The project will be paid from Account No. 492-200-850-524 Recreation - City Parks.

IMPLEMENTATION PLAN: The Engineering and Building Department will coordinate the installation of the floating dock.

LIST OF ATTACHMENTS:

1. Boat Ramp Floating Dock Bid and Specification

RESOLUTION

Item Number: #7
Date: July 25, 2022

RESOLUTION by Councilperson _____

Resolved by the City Council that Council concurs with the recommendation of the Superintendent of Recreation and hereby accepts the bid from Waters Edge Dock & Hoist, Inc., Howell, Michigan, in the amount of \$19,688.00 to supply and install the floating dock at the Wyandotte Boat Ramp according to the Specifications as the best bid received, and further, the work shall be paid from Account No. 492-200-850-524 Recreation - City Parks.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #: Bid Description: Bid Date:		4829				
		Boat Ramp Dock Repl				
		07/11/2022				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	WATERS EDGE DOCK + HOIST INC	PO Box 2190 Howell MI 48844	\$19,688. ⁰⁰	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Waters Edge Dock & Hoist INC.
P.O. Box 2190
Howell, MI 48844 US
(517) 294-7476
info@waters edgedockandhoist.com
www.waters edgedockandhoist.com



Estimate

ADDRESS

Justin Lanagan
City Of Wyandotte
711 Biddle Avenue,
Wyandotte, MI 48192

ESTIMATE # 6740

DATE 07/08/2022

EXPIRATION DATE 07/15/2022

ACTIVITY	QTY	RATE	AMOUNT
ez 60"x10' dock section - beige 60" x 10' dock section - beige --- 206010	2	1,926.00	3,852.00
ez 40" x 5' dock section - beige 40" x 5' dock section - beige --- 204060	1	874.00	874.00
ez 5'x12 heavy duty gangway - thru-flow decking 5' x 12 heavy duty gangway - Beige Sunwalk decking --- GL-6012-HD	1	4,258.00	4,258.00
ez heavy duty 5' gangway to float hinge (3 pocket) 5' heavy duty gangway to float hinge (3 pocket) ---- GL-60-FHD	1	813.00	813.00
ez gangway pipe roller 3" sch 80 pvc x 60" gangway gangway Pipe roller 3" sch 80 pvc X 60" gangway --- 105042	1	92.00	92.00
ez 5' transition plate *ADA compliant* 5' transition plate for gangway *ADA compliant* ---- GL-60-TP-ADA	1	1,629.00	1,629.00
ez heavy duty adjustable poly piling bracket - beige ez heavy duty adjustable poly piling bracket - beige --- 300800- MODIFIED to fit exiting 6-7" pilings	2	1,591.00	3,182.00
ez extra stanless roller for 300800 ez extra stanless roller for 300800 ----- S20801SS	2	247.00	494.00
ez coupler set w/comp rod ez coupler set w/comp rod ----- 301100	6	69.00	414.00
disposal Removal and disposal of existing faulty floating dock	1	800.00	800.00

ACTIVITY	QTY	RATE	AMOUNT
labor	1	3,280.00	3,280.00
Delivery/Assembly/Installation of new system			

711 Biddle Ave. Wyandotte, MI 48192

Here is the estimate that you have requested. Pricing is subject to change upon site visit or until additional information is received. Please feel free to contact us with any questions that you may have!

SUBTOTAL	19,688.00
TAX	0.00
TOTAL	\$19,688.00

Your Boat Dock & Lift Specialists
517-294-7476

Accepted By

Accepted Date

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
Rose Shuryan
Kelly Stec

Justin N. Lanagan
Superintendent of Recreation

June 21, 2022

Prospective Bidders,

Below is a list of the specifications for the EZ Dock materials needed to replace the existing dock. Please review them and a site visit is also recommended before placing a bid. The municipal boat launch is located at 711 Biddle Avenue, Wyandotte, MI 48192.

<u>DESCRIPTION</u>	<u>QUANTITY</u>
EZ 60"x 10' dock section – beige	2
EZ 40"x 5' dock section – beige	1
EZ 5'x 12' heavy duty gangway-thru-flow decking	1
EZ heavy duty 5' gangway to float hinge (3 pocket)	1
EZ gangway pipe roller 3" sch 80 pvc x 60" gangway	1
EZ 5' transition plate *ADA Compliant*	1
EZ heavy duty adjustable poly piling bracket – beige	2
EZ extra stainless roller for 300800	1
EZ coupler set w/comp rod	1
Removal/disposal of old dock	1
Delivery/installation of new dock	1

Notice

Basic Information

Estimated Contract Value (USD)	\$18,000.00 (Not shown to suppliers)
Reference Number	0000292269
Issuing Organization	City of Wyandotte
Owner Organization	
Solicitation Type	RFB - Request for Bid (Formal)
Solicitation Number	4829
Title	Municipal Boat Ramp Floating Dock Replacement
Source ID	PU,AG,USA,2030,C6044901
Piggyback Solicitation	No

Details

Location	Wayne County, Michigan
Delivery Point	3200 Biddle AveWyandotte, MichiganUnited States 48192
Purchase Type	One Time Only- Delivery Date: 09/30/2022
Description	The City of Wyandotte is seeking bids to replace the center floating dock at our municipally owned boat ramp, located at 711 Biddle Avenue, Wyandotte, MI 48192. The current dock is unstable. We are seeking to go to an EZ Dock system.

Dates

Publication	06/21/2022 11:29 AM EDT
Question Acceptance Deadline	07/07/2022 03:00 PM EDT
Questions are submitted online	Yes
Closing Date	07/11/2022 02:00 PM EDT

Contact Information

Justin Lanagan
734-324-7294
jlanagan@wyandottemi.gov

Buyer's Requirements

General Requirements

- Contractors License Required
- Installation Required
- Insurance Required
- License Required

Award Requirements

- All or None Award

Bid Submission Process

Bid Submission Type	Physical Bid Submission
Additional Bidding Instructions	All bids must be submitted to the City Clerk's office by 2pm on Monday July 11, 2022.

Documents

Documents

Document	Size	Uploaded Date	Language
Boat Ramp Dock Specs.pdf [pdf]	137 Kb	06/21/2022 11:21 AM EDT	English

Categories

Selected Categories

NIGP Categories (2)

959	MARINE CONSTRUCTION AND RELATED SERVICES; MARINE EQUIPMENT MAINTENANCE AND REPAIR
95990	Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair) Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)
120	BOATS, MOTORS, AND MARINE EQUIPMENT
12035	Docks and Piers, Fixed and Floating (Including Dock Systems, Gangways, Marinas, Wharfs, etc.) Docks and Piers, Fixed and Floating (Including Dock Systems, Gangways, Marinas, Wharfs, etc.)

This copy of the NIGP Code is the property of the National Institute of Governmental Purchasing, Inc. (NIGP), is displayed and used by BidNet under license from Periscope Holdings, Inc. (the authorized sub-licensor of NIGP), and is protected under the copyright laws of the United States. It may not be copied or used (in whole or part) by any party unless such party is authorized to do so under the terms of a written license agreement entered into with NIGP or its authorized sub-licensors expressly authorizing such party to use the NIGP Code. Unauthorized copying or use is prohibited. Dated: January 2016

Courtesy Email

Sent using email addresses

andrew@watersedgedockandhoist.com;garrick@watersedgedockandhoist.com

Document Request List

Document Request List

Organization Name	Main Contact	Download Date	City	Province/State
Waters Edge Dock & Hoist	Andrew Minock	07/08/2022 02:08 PM EDT	Howell	Michigan
Edgewater Resources	Greg Weykamp	06/30/2022 11:59 AM EDT	St. Joseph	Michigan
Mullica Group, LLC	Scott Mullica	06/29/2022 10:01 AM EDT	Harrison Twp	Michigan
Shreevastava Inc.	Sweety Srivastava	06/24/2022 06:19 PM EDT	Bhagalpur	
Ballard Marine Construction	Liam O'Brien	06/22/2022 07:01 PM EDT	Washougal	Washington
North America Procurement Council, Inc. PBC	Tim Loncarich	06/21/2022 09:45 PM EDT	Grand Junction	Colorado
E.C. Korneffel Company	Bruce Kresslein	06/21/2022 04:03 PM EDT	Trenton	Michigan
M-K Construction Company Inc.	Mark Kobolak	06/21/2022 03:33 PM EDT	Brownstown	Michigan
QTO Solutions	Muhammad Ahmad Mustafa	06/21/2022 02:56 PM EDT	Detroit	Michigan
KAB ENTERPRISES, INC.	Pauline Nelson	06/21/2022 01:09 PM EDT	Lincoln Park	Michigan
J. Ranck Electric, Inc.	Adam Ranck	06/21/2022 12:57 PM EDT	Mt. Pleasant	Michigan
Total Control LLC	Tracey McLenon	06/21/2022 12:43 PM EDT	Livonia	Michigan

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/25/2022

AGENDA ITEM # 8

ITEM: Dangerous Structure at 1247 Elm Street, Wyandotte, Michigan

PRESENTER: Gregory J. Mayhew, City Engineer and Lou Parker, Hearing Officer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On June 21, 2022, a Show Cause Hearing was held in the Engineering and Building Department regarding the dilapidated, deteriorated, dangerous and unsafe structure at 1247 Elm Street. The electricity and water has been off since June of 2021. The taxes have not been paid since 2017. Attached are the minutes of the hearing and communications sent.

At the hearing, it was determined that because of the violations cited in the property maintenance notice and the lack of utilities, the matter would be referred to the City Council in accordance with Section PM-107.6 Filings of Findings, of the City of Wyandotte Property Maintenance Code. The undersigned requests that your Honorable Body set up a hearing to show cause why the structure should be not be demolished in accord with Section PM107.7 Council Action of the Property Maintenance Code.

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.

ACTION REQUESTED: Schedule a public Show Cause Hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Schedule a Show Cause Hearing before City Council and proceed as resolved.

LIST OF ATTACHMENTS:

1. 1247 Elm

RESOLUTION

Item Number: #8
Date: July 25, 2022

RESOLUTION by Councilperson _____

WHEREAS, a hearing was held in the Office of the City Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on June 21, 2022, and the property owner(s) or other interested parties had been given the opportunity to show cause, if any they had, why the structure at 1247 Elm, has not been repaired or demolished in accordance with the City's Property Maintenance Ordinance; AND

WHEREAS, the Hearing Officer has filed a report of his findings with this Council;

NOW, THEREFORE BE IT RESOLVED, that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte on Monday, August 29, 2022, at 7:00 p.m. at which time all interested parties shall show cause, if any they have, why the structure has not been demolished or why the City should not have the structure demolished and removed at 1247 Elm; AND

BE IT FURTHER RESOLVED that the City Clerk shall give notice of said hearing ten (10) days before the hearing by certified mail, return receipt requested, and first class mail, in accordance with the provision of Section PM-107.4 of the Property Maintenance Ordinance to the following interested parties:

Steve J. and Bernice Grocki
1247 Elm
Wyandotte, MI 48192

Anthony P. Cavalli, Assistant Deputy Treasurer
Interantional Center Building
400 Monroe, 5th Floor
Detroit, MI 48226

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



Minnesota Title Agency

TITLE SEARCH CERTIFICATE

File # 22-362184

Land in the City of Wyandotte, MI, County of Wayne

Lot 3, Block 340, Hurst and Post's Subdivision, as recorded in Liber 1, Page 298 of Plats, Wayne County Records.

1247 Elm Street

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from March 2, 1953 at 8:00 A.M. to May 16, 2022 at 8:00 A.M. except the following:

Last Deed Holder of record: Steve J. Grocki and Bernice Grocki, husband and wife

1. Subject to Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 55665, Page 1436, Wayne County Records.
2. Subject to Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 56593, Page 278, Wayne County Records.
3. Subject to Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 57524, Page 543, Wayne County Records
4. Tax Information: Tax ID: 57-014-28-0003-000
2018 Combined due \$1,748.84 plus interest and penalty, if any
2019 Combined due \$1,806.73 plus interest and penalty, if any
2020 Combined due \$1,832.29 plus interest and penalty, if any
2021 City Tax due \$1,471.88 plus interest and penalty, if any
2021 County Tax due \$525.57 (includes \$200.00 grass cutting) plus interest and penalty, if any

Assessments: None

The Property address and tax parcel identification number listed are provided solely for informational purposes, without warranty as to accuracy or completeness and are not hereby insured.

Subject to taxes or assessments not shown as existing liens by public records, but which may have a retroactive lien date imposed by operation of law.

In consideration of the reduced rate at which this Certificate is furnished it is understood that the information contained herein is only such as may be obtained in the office of the Register of Deed in Wayne County and the liability is limited to the amount of premium paid for said search.

MINNESOTA TITLE AGENCY

Michael A. Cuschieri or John C. Cuschieri

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker, Hearing Officer
Kelly Roberts, Office Supervisor

The hearing was called to order by Mr. Mayhew at 10:00 a.m.

No one representing the property or the property owner was present. Notices were sent via 1st class mail (returned not deliverable) and certified mail (green card not returned).

Mr. Mayhew indicated that the property has been vacant for over six (6) months. The City was notified that the property owner has passed away and the property has fallen into a state of disrepair. Mr. Mayhew indicated the Department of Public Service has been cutting the grass and billing the property for the cost.

Mr. Mayhew further indicated that a year ago the city demolished the garage because it was in a state of disrepair and assessed the cost against the property.

Mr. Parker asked if the taxes have been paid.

Mrs. Roberts indicated that the taxes have not been paid since 2017 as evidence by the title search prepared by Minnesota Title. See attached. Mrs. Roberts indicated that the County has a Court Order not to foreclose on any properties until 2023.

Mr. Parker indicated that the list of exterior repairs is extensive and, in his opinion, cost prohibitive and the property should be demolished.

Mr. Mayhew indicated that the home has no basement, it needs a new roof, siding is falling off, window need replacement, fence in disrepair, porches require repair/replacement. Mr. Mayhew indicated that the City has not been on the inside the home, but there have been several complaints regarding rats and rodents coming from the property. Mr. Mayhew indicated that in his opinion the home is unfit for occupancy.

Mr. Mayhew further indicated that there has been no utility usage since June, 2021.

Mr. Plasencia indicated that the exterior is not being maintained and, in his opinion, he agrees it is not fit for occupancy and should be demolished.

Mr. Parker recommends that this matter be referred to the City Council to hold a public hearing to see why the property should not be demolished as a dangerous structure.

The hearing was closed at 10:30 a.m.



BROUGHT TO YOU BY FUNERAL HOMES OF MICHIGAN

Monica B. Grocki

Wyandotte, Michigan

May 6, 1951 - October 5, 2019

Recommend 0

Share Obituary:



Tribute Wall

Obituary & Events

Obituary

Grocki, Monica B. of Wyandotte. October 5, 2019. Age 68. Cherished daughter of the late Steve and the late Bernice Grocki. Loving sister of Leonard (Sheryl) Grocki, sister in law of Sally and preceded in death by siblings; Steven, Marcella Herma, Frank, Richard, Thomas and Barbara Radeback. Dear aunt of many nieces and nephews.

Visitation

Tuesday, October 15, 2019

1:00 PM - 9:00 PM

Czopek Funeral Directors

2157 Oak Street. Wyandotte, MI, US, 48192

Share a memory

Send Flowers

Kelly Roberts

From: Heather Zagor
Sent: Friday, July 1, 2022 12:00 PM
To: Kelly Roberts
Subject: Re: 1247 Elm

Hi Kelli-

This property was disconnected for electric on 6.15.2021 with water following on 6.23.2022.

Have a great 4th of July.

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph: 734-324-7126
Email: hzagor@wyandottemi.gov



From: Kelly Roberts <kroberts@wyandottemi.gov>
Sent: Friday, July 1, 2022 11:56 AM
To: Heather Zagor <hzagor@wyandottemi.gov>
Subject: 1247 Elm

Heather:

Could you look at 1247 Elm and let me know when the utilities were shut off.

Thank you

Kelly Roberts / Neighborhood Services and Development Coordinator
City of Wyandotte
3200 Biddle Avenue, Suite 200

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

March 11, 2022

**CERTIFIED MAIL
REGULAR MAIL**

Ms. Monica Grocki
1247 Elm Street
Wyandotte, Michigan 48192

RE: 1247 Elm Street
Wyandotte, Michigan

Dear Mr. Morris:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed August 17, 2021, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Vacant Property Enforcement EEN21-0438 Violation Report.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric and water utilities were terminated June 15, 2021, indicating that the structure and property appears to have been vacant and abandoned for over six (6) months.

Due to the lack of maintenance of the property at 1247 Elm Street as noted by the attached violations, and the lack of occupancy, the undersigned deems the structure to be unsafe and dangerous.

Please be advised of the following from the City of Wyandotte Property Maintenance Code:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or

otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

Dangerous Buildings: A building or structure that has 1 or more of the following defects or is in 1 or more of the following conditions:

The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:

A building or structure as to which the owner or agent does both of the following:

Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building or structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.

Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.

(ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or more each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

You are hereby directed to correct the noted violations, maintain the exterior of the structure, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances §171.004 and §181.020. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain the exterior, and occupy the structure by **April 11, 2022**, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structure should be demolished, and violation penalties will be issued as per Section PM-106.0 Violations. **You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.**

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4554, or by email at gmayhew@wyandottemi.gov.

Very truly yours,



Gregory J. Mayhew, P.E.
City Engineer

Attachment: Vacant Property Enforcement EEN21-0438

Cc: BS&A Address File: 1247 Elm Street
Time File: April 11, 2022



ENGINEERING DEPART
IDDLE AVENUE
, MICHIGAN 48192



Wyandotte

CAN-185A



7019 1640 0001 1821 1295



Ms. Monica Grocki
1247 Elm Street
Wyandotte, MI 48192

MIKIE 482 DE 2199 0001 04/22

POSTAGE TO ADDRESSEE
INSUFFICIENT ADDRESS
WRAPS TO FORWARD

IA 48192 > 4937
48192-552247

EC: 48202593796 *0000-0000-01-00

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Monica Grocki
1247 Elm Street
Wyandotte, MI 48192

Re 1247 Elm, Wyandotte



9590 9402 2671 6336 3687 02

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- ☐ Agent
- ☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

- D. Is delivery address different from item 1? ☐ Yes
- If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Mail Restricted Delivery 5001
- ☒ Priority Mail Express®
- ☒ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

95

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

August 30, 2021

FIRST CLASS MAIL

GROCKI, MONICA
1247 ELM
WYANDOTTE, MI 48192

**RE: Property Maintenance Complaint at 1247 Elm
Wyandotte, MI 48192**

Dear Owner:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your property. A field inspection verified that your property is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

AREA: VACANT PROPERTY - PROPERTY IS VACANT.

AREA: EXTERIOR

- BRICK WALLS REQUIRE TUCK-POINT PM304.1/304.4/304.6
- DOORS REQUIRE REPAIR / REPLACE PM304.16 - REPAIR / REPLACE DAMAGED DOOR
- PM 305.3 ALL DOORS SHALL BE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEEL PAINTS, CRACKED OR LOOSE PLASTER, DECAYED WOOD, RUST AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.
- FASCIA / SOFFIT / OVERHANG REQUIRES REPAIR PM304.2/304.8/304.9
- PORCH REQUIRES REPAIR PM304.10/304.11 - FILL CRACKS, PATCH / REPAIR DAMAGED CONCRETE OR ROTTED/ DAMAGED WOOD - PM304.11 PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS

PORCH STAIRS REQUIRES REPLACEMENT PM304.10/304.11 - RISER HEIGHT. THE MAXIMUM RISER HEIGHTER SHALL BE 8 1/4 INCHES. RISER SHALL BE MEASURED VERTICALLY BETWEEN LEADING EDGES OF THE ADJACENT TREADS. THE GREATEST RISER HEIGHT WITHIN ANY FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8 INCH.

TREAD DEPTH. THE MINIMUM TREAD DEPTH SHALL BE 9 INCHES. THE GREATEST TREAD DEPTH WITHIN ANY FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8 INCH. PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS

- ROOF REQUIRES REPAIR PM304.7
- SIDING REQUIRES REPLACE -PERMIT REQUIRED PM304.2/304.6
- WINDOWS REQUIRE REPAIR PM304.14/304.15 EVERY WINDOW AND FRAME SHALL BE KEPT IN SOUND CONDITION, GOOD REPAIR AND WEATHER TIGHT - ALL OPENABLE WINDOWS REQUIRE INSECT SCREENS APRIL 1ST TO DECEMBER 1ST - PM304.14 SCREENS SHALL BE KEPT SOUND CONDITION, GOOD REPAIR. - PM304.15 INSECT SCREENS REQUIRED ON OPENABLE WINDOWS SERVING ANY STRUCTURE CONTAINING HABITABLE ROOMS. SCREENS SHALL BE TIGHTLY FITTING AND OF NOT LESS THAN 16 MESH PER INCH. - WINDOWS STORMS REQUIRE REPLACEMENT PM304.14/304.15
- BUILDING REQUIRES ADDRESS TO BE DISPLAYED 2"X4"X1/2" THICK CONTRASTING TO SURFACE BEHIND.
- GARAGE / SHED REQUIRES PERMIT / RAT WALL / PROPER LOCATION ON LOT/ PERMIT REQUIRED PM303.5/303.7/ZO1803 ORDINANCE: SEC. 2402. ACCESSORY BUILDINGS AND USES. - ACCESSORY BUILDING MUST HAVE A FOUR-INCH-WIDE BY TWENTY-FOUR-INCH DEEP RAT WALL OR A FOUR-INCH CONCRETE FLOOR SLAB. - ACCESSORY BUILDING SHALL BE LOCATED CLOSER THAN TEN (10) FEET TO ANY MAIN BUILDING. - ACCESSORY BUILDING SHALL BE NO CLOSER THAN ONE (1) FOOT TO SUCH REAR LOT LINE. - IN NO INSTANCE SHALL AN ACCESSORY BUILDING BE LOCATED WITHIN A DEDICATED EASEMENT RIGHT-OF-WAY.
- SERVICE / OVERHEAD DOOR REQUIRES REPAIR / REPLACE / PAINT PM304.16/304.2
- FENCE REQUIRES REMOVAL / REPLACE / REPAIR PM303.7
- REQUIRES INSECT AND RAT CONTROL PM303.5/307.1 - REQUIRED TO BE FREE FROM RUBBISH OR GARBAGE PM306.1
- TREE REQUIRES TRIMMING/REMOVAL DEAD TREE/DEAD LIMBS/STRUCTURAL NUISANCE CR10/16/06 - REQUIRES PREVENTION OF WEEDS PM303.4 - SEC. 14-32. GROWTH OF NOXIOUS WEEDS AND TALL GRASS PROHIBITED.IT SHALL BE UNLAWFUL FOR ANY OWNER, LESSEE, TENANT, OCCUPANT, AGENT OR OTHER PERSON HAVING CONTROL OF ANY LOT OR LAND, EITHER PUBLIC OR PRIVATE, OCCUPIED OR VACANT, WITHIN THE CITY, TO ALLOW THEREON OR ON ANY PORTION THEREOF OR ON THE

- ABUTTING OR ADJOINING ONE-HALF OF THE PUBLIC STREET OR ALLEY IMMEDIATELY ADJACENT TO SAID LOT OR LAND, THE PRESENCE OF:
 - (1) NOXIOUS WEEDS;
 - (2) OTHER WEEDS OR GRASS EXCEEDING TWELVE (12) INCHES IN HEIGHT;
 - (3) WILD GROWING BRUSH OR UNDERBRUSH EXCEEDING TWELVE (12) INCHES IN HEIGHT.
- (ORD. NO. 730, 2, 5-10-82)

Failure to correct the cited property maintenance violations by September 29, 2021 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4551 or email JMAYHEW@WYANDOTTEMI.GOV.

Very truly yours,

Joe Mayhew
Building Inspector

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/25/2022

AGENDA ITEM # 9

ITEM: Acquisition of 2042 11th Street, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property is a single family dwelling. The property became available for the City to purchase for \$54,500.00.

Lot Size: 40' x 100'

2022 SEV \$52,400 Market Value \$104,800

Demolition Cost: \$10,000

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in insuring that the City is committed to maintaining and developing excellent neighborhoods by enabling and empowering neighborhood organizations and associations, matching tools and efforts to the conditions in city neighborhoods, tracking infrastructure conditions in all neighborhoods. The city will work to establish and sustain the quality of street lighting, sidewalks, curbs, gutters and pavement. Continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas

ACTION REQUESTED: Approve the acquisition of the property at 2042 11th Street in the amount of \$54,500, authorize the Mayor and Clerk to execute the Purchase Agreement and all closing documents and authorize the City Engineer to demolish the property.

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

IMPLEMENTATION PLAN: The Neighborhood Service Coordinator will coordinate the closing with the Department of Legal Affairs upon approval of the Pruchase Agreement.

LIST OF ATTACHMENTS:

1. 2042 11th Street

RESOLUTION

Item Number: #9
Date: July 25, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to acquire the property at 2042 11th Street in the amount of \$54,500.00 to be appropriated from TIFA Area Funds Account No. 492-200-850-519; AND

BE IT RESOLVED that the Department of Legal Affairs, William R. Look, is hereby directed to prepare and sign the necessary closing documents and the Mayor and City Clerk be authorized to execute the Purchase Agreement.

BE IT FURTHER RESOLVED that the City Engineer is directed to demolish the structure upon completion of the Wyandotte Historical Commission inspection of the home as it pertains to the preservation of historical and cultural items for 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>
_____	Alderman	_____
_____	Calvin	_____
_____	Crayne	_____
_____	Hanna	_____
_____	Shuryan	_____
_____	Stec	_____



PURCHASE AGREEMENT



MLS# 20221017726

DATE 07/14/2022

LISTING BROKER REMAX	SELLING BROKER DOWNRIVER REAL ESTATE GROUP
LISTING AGENT TERRY OZAK	SELLING AGENT JERALD MILLER
AGENT ID# 224891 OFFICE ID# 392273	AGENT ID# 334611 OFFICE ID# 334610
EMAIL terryozak@ozak.com	EMAIL _____
PHONE (313)277-7777	PHONE (734)284-8888

1. **PROPERTY DESCRIPTION:** The undersigned Buyer hereby offers and agrees to purchase Property located in Michigan, City/Township/Village of **WYANDOTTE** County of **WAYNE** Tax ID# **57013050006002**
 Legal description **S 10' LOT 6 ALSO LOT 7 LINDEN PARK SUB L19P22WCR**
 Also commonly known as **2042 11th** Street Address Zip **48192**

Property described above shall include all available sub surface and mineral rights, all fixtures, improvements and appurtenances now in or on Property, including all built-in appliances/equipment, shelving, cabinets, all lighting fixtures, ceiling fans, attached carpeting, all window treatments and hardware, attached mirrors, hard-wired telephone system and instruments designed for the system, television antennae, satellite dishes (if owned) and complete rotor equipment, storm doors, storm windows, screens, awnings, garage door openers and transmitters, water softeners and security systems (if owned), mailboxes, fences, fireplace inserts, doors, screens, gas logs, grates, gas attachments and equipment, attached humidifiers, all landscaping, fuel in tanks, central vacuum and attachments, and

Items specifically excluded in the Listing Agreement or MLS publication must be listed hereafter, or they will be deemed included in the sale: _____

2. **PRICE:** Buyer agrees to pay the sum of **Fifty-Four Thousand, Five Hundred** Dollars (\$ **54,500.00**) in consideration for which Seller will provide a warranty deed subject to existing building and use restrictions and easements and rights of way of record.
3. **METHOD OF PAYMENT:** All money must be paid in U.S. funds by cashier's check, wired funds, or such other funds acceptable to the closing agent. Sale shall be completed by the following method: (Mark only the box that applies.)
- ☒ **A. CASH SALE.** Delivery of the Warranty Deed conveying marketable title and payment of the purchase price.
- ☐ **B. CASH SALE WITH NEW MORTGAGE.** Agreement contingent upon Buyer securing a _____ mortgage, not contingent upon sale or closing of other assets, in the amount of \$ _____ and paying \$ _____ down plus mortgage costs, prepaid items, adjustments and flood insurance (if required) by lender. Buyer agrees to apply for such mortgage at buyer's own expense within _____ calendar days from final acceptance of this Agreement. If a mortgage commitment conditioned only upon marketable title and satisfactory survey (if required) is not delivered to Listing Broker within _____ calendar days from date of agreement, the Seller may declare Agreement void. Buyer further agrees that in connection with application to lender, Buyer will promptly comply with lender's requirements and requests for true and accurate information required to process loan application.
- ☐ **C. SALE BY LAND CONTRACT/MORTGAGE ASSUMPTION/SELLER FINANCING.**
 (See appropriate land contract financing addendum attached and made a part hereof.)
4. **EARNEST MONEY DEPOSIT:** Buyer is depositing with broker \$ **N/A** in the form of a check, money order, cashier's check or certified funds. An additional sum of \$ _____ shall be tendered within _____ calendar days of acceptance by Seller, making the total earnest money deposit \$ _____. Total sums deposited will be deemed the Earnest Money Deposit to be held in accordance with the laws of the State of Michigan and applied to the purchase price at closing. The Earnest Money Deposit shall be disbursed ONLY in accordance with either: (a) the terms hereof; (b) a fully executed mutual release; or (c) until a civil action has determined to whom the deposit must be paid. If offer made is not accepted by Seller, the Earnest Money Deposit shall be returned to Buyer.

 Buyer(s) Initials

Page 1 of 6

 Seller(s) Initials

MLS # 20221017726

5. **ACKNOWLEDGEMENT OF EARNEST MONEY DEPOSIT:** Received by: _____

 Agent Signature

 Company Name
6. **CLOSING:** Subject to all conditions herein, closing shall take place on or before August 12, 2022 at Listing Office or other mutually agreed-upon location. Seller shall pay all state and county transfer taxes and other costs required to convey clear title. Buyer shall not be deemed in default of this Agreement for any delay beyond the agreed upon closing date due to reasons associated with Truth in Lending and/or federal disclosure requirements related to Buyer's Good Faith Estimate.
7. **POSSESSION:** Seller shall deliver possession to Buyer ☐ at closing or ☒ by 12:00 Noon 30 days after closing (closing to apply if no choice is made.) If possession is not delivered at closing, from and including day of closing, through date of vacating property, SELLER SHALL PAY the sum of \$ N/C per day. Designated escrow agent shall retain from amount due Seller the sum of 1 1/2 times daily fee, times total days for occupancy. Designated escrow agent shall disburse occupancy fee due Buyer every 30 days, upon written request from Buyer. Seller shall be entitled to any unused portion of occupancy fee as determined by date Property is vacated and keys surrendered to ☐ Buyer ☐ Listing Broker ☒ Selling Broker. Seller is legally obligated to deliver possession as specified herein. If Seller FAILS to deliver possession as specified herein, Seller shall pay TWICE the daily occupancy fee per day and may be liable for cost of eviction, actual attorney fees, damages and other costs incurred by Buyer in obtaining possession and collecting any amount due. Brokers have no obligation, implied or otherwise, as to condition of premises or for seeing that premises are vacated on date specified.
8. **AVAILABILITY OF HOME PROTECTION PLANS:** Buyer and Seller acknowledge having been advised of availability of home protection plans.
9. **SEWER AND WATER CHARGES:** Seller agrees to pay for all sewer and water charges to date of ☐ CLOSING ☒ POSSESSION (possession will apply if no choice has been made.) Designated escrow agent shall retain from amount due Seller at closing \$300.00, or more if needed for final water and sewer charges. After water and sewer bills are verified paid, any unused portion shall be returned to Seller.
10. **TITLE EVIDENCE AND SURVEY:** Seller agrees to order title insurance upon acceptance of offer and to furnish Buyer a commitment of Title Insurance to be issued without standard exceptions. Buyer to secure and pay for a survey, if required by the title company to remove the standard exceptions. After closing, a Policy of Title Insurance, at seller's sole cost, without standard exceptions will be issued in the amount of purchase price, bearing date of closing or later guaranteeing title in condition required for performance of Agreement. **Title Commitment shall be "marked up" at closing insuring through date of recording.**
- Title Insurance has been recommended by the real estate broker(s).**
11. **TITLE OBJECTIONS:** If objection to title is made, based upon written notice that title is not in the marketable condition required for performance hereunder, Seller shall have 30 calendar days from date notified in writing of particular defects claimed, to either: (a) remedy title; or (b) obtain title insurance satisfactory to Buyer. Buyer agrees to complete sale within 10 calendar days of written notification that the title has been remedied or by date specified in this Agreement if later. If Seller is unable or unwilling to remedy title within time specified, Buyer will waive requirement in writing within 10 calendar days of written notification thereof, or Agreement may be declared null and void at Buyer's option.
12. **TAXES:** All property taxes due and payable on or before date of closing shall be paid by Seller. Buyer acknowledges that Property taxes are subject to change. Seller shall pay transfer taxes and other costs required to convey title. Buyer shall pay all costs for recording the warranty deed.
- The current year's real estate taxes will be paid as follows:
- ☐ NO PRORATION: Seller will pay the taxes which are due before the date of closing. Buyer will pay taxes which are due on or after the date of closing. "Due" means the date on which a tax becomes payable.
- ☒ PRORATION: With current year taxes treated as though they are paid in ☐ arrears ☒ advance, based on a ☐ calendar year ☒ fiscal year.
- ☐ OTHER: _____
13. **ASSESSMENTS:** Seller shall discharge in full all public authority charges confirmed by municipality or taxing unit(s) (special assessments, water, sewer, paving charges, etc.) which are currently due and payable. Buyer is responsible for other assessments including, but not limited to, capital and lateral charges (assessed, but value not yet determined) which are confirmed and become due and payable after closing.

 Buyer(s) Initials

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 Seller(s) Initials

MLS # **20221017726**

14. **CONDOMINIUM/HOMEOWNERS ASSOCIATION ASSESSMENTS:** Current dues shall be prorated to date of closing. Any delinquent condominium/homeowner association dues/assessments/liens shall be paid by Seller at closing. Any and all dues/assessments/liens confirmed and becoming due and payable after closing will be paid by Buyer. (See Condominium Addendum made a part hereof if applicable)
15. **MAINTENANCE OF PROPERTY:** Seller is responsible for keeping Property in substantially the same condition as of date of Agreement. Seller is responsible to maintain grounds and keep all systems in working order until Property is vacated and keys are surrendered by Seller except for conditions disclosed in Seller's Disclosure Statement or conditions discovered by Buyer as part of inspections. In the event Property has been winterized, it shall be the obligation and expense of Seller to de-winterize Property prior to closing. Seller agrees to leave Property broom-clean and free of debris and personal property.
16. **UTILITIES:** Seller shall order final billings on all utilities (gas, electric, etc.) as of the day of possession and Seller shall pay final billings. Seller shall not direct any utilities to be disconnected. Buyer agrees to inform all utility companies of ownership and to assume and pay all billings from day of taking possession.
17. **RISK OF LOSS:** Seller is responsible for any damage to the Property, except for normal wear and tear until the closing or possession, whichever is later. If there is damage that Seller is unable or unwilling to repair or to arrange and pay to be repaired, Buyer has the option to cancel this Agreement and the Earnest Money Deposit shall be immediately refunded to Buyer or Buyer can proceed with the closing and deduct from the purchase price a fair and reasonable estimate of the cost to repair the Property and assume the responsibility for the repair, thereby releasing Seller.
18. **SELLER'S DISCLOSURE STATEMENT:** (initial only one).

Buyer(s) Initials

_____ A. **With Disclosure:** Buyer has, prior to writing this offer, received Seller's Disclosure Statement.

_____ B. **Without Disclosure:** All Parties understand that Seller's Disclosure Statement was not available at time this offer was written. Seller shall provide Buyer with a Seller's Disclosure Statement with Seller's Acceptance of this offer pursuant to Public Act 92 of 1993.

19. **LEAD-BASED PAINT DISCLOSURE/INSPECTION:** (For residential housing built prior to 1978)

A. _____ Buyer acknowledges that prior to signing this Agreement, Buyer has received and reviewed a Buyer's
Buyer's Initials Initials copy of the Lead-Based Paint Seller's Disclosure Statement.

B. _____ Buyer shall have a _____ day opportunity after date of Agreement to conduct an inspection of Property
Buyer's Initials for presence of lead-based paint and/or lead-based hazards. (Federal regulations require a 10 day or other mutually agreed upon period of time.) If Buyer is not satisfied with results of this inspection, upon notice of Buyer to Seller within this period, Agreement shall be terminated and Earnest Money Deposit shall be refunded to Buyer.

C. _____ Buyer hereby waives an opportunity to conduct a risk assessment or inspection for presence of lead-based
Buyer's Initials paint and/or lead-based paint hazards.

20. **DEFAULT:**

A. **BUYER:** In the event Buyer fails to fulfill obligations set forth herein or fails to close this transaction in the time and manner provided, Seller may elect to enforce the terms hereof, declare the sale void, and retain Earnest Money Deposit (per paragraph 4) as liquidated damages and/or seek all available legal or equitable remedies.

B. **SELLER:** In the event Seller fails to fulfill obligations set forth herein or fails to close this transaction in the time and manner provided, Buyer may elect to enforce terms herein, declare sale void, be entitled to refund of Earnest Money Deposit (per paragraph 4), and/or seek all available legal or equitable remedies.

21. **FEES:** Buyer agrees to pay closing fees charged by lender and/or title company and a compliance/transaction fee of \$ N/A payable to Selling Broker at closing.

22. **TIME LIMIT:** Buyer is making this offer valid until _____ ☐ AM ☐ PM on _____ or until withdrawn in writing.

Buyer(s) Initials

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Seller(s) Initials

MLS # **20221017726**

23. **ADDITIONAL DOCUMENTS ATTACHED:** The Seller's Disclosure Statement, Lead Based Paint Disclosure, Agency Relationship Disclosure, plus the following checked items are also attached hereto.

- | | | | |
|-----------------------------------------------------|--------------------------------------------------|------------------------------------------------------|-------------------------------------------------|
| <input type="checkbox"/> FHA/VA Addendum | <input type="checkbox"/> Unplatted Land Addendum | <input type="checkbox"/> Contingency Sales Agreement | <input type="checkbox"/> Swimming Pool Addendum |
| <input type="checkbox"/> Private Road Addendum | <input type="checkbox"/> Condominium Addendum | <input type="checkbox"/> Vacant Land Addendum | <input type="checkbox"/> Home Warranty |
| <input type="checkbox"/> Add'l (General) Conditions | <input type="checkbox"/> Well & Septic Addendum | <input type="checkbox"/> Financing Addendum | |

24. **FLOOD INSURANCE:** Buyer may, at his expense, obtain a Floodplain Certification within _____ calendar days from the date of Seller's acceptance of this Agreement. If the Certification discloses that the property is in a Special Flood Hazard Area, Buyer may notify Seller, in writing, within _____ days from the date of the Certification that Buyer declares this Agreement null and void and the deposit shall be returned to the Buyer. Failure to notify Seller that the property is in a Special Flood Hazard Area within this same time period shall constitute a waiver of Buyer's right to terminate the Agreement under this paragraph and Buyer agrees to obtain a policy of flood insurance if required to do so by the mortgage lender.

25. **WELL AND SEPTIC SYSTEM INSPECTION:** See attached addendum made a part hereof, if applicable.

26. **PROPERTY INSPECTION/DUE DILIGENCE CONTINGENCY:** Note: Inspections required by FHA, VA, lenders, or municipalities are not made for, nor should they be relied upon by, Buyer. Broker(s) recommend that Buyer conduct independent private inspection(s) of property at Buyer's expense. Due diligence may include, but is not limited to, any inspection(s) or research deemed necessary by Buyer, including: structural integrity, condition of mechanical systems, environmental status, health or safety conditions, surveys or infestation. To ensure intended use of premises it is recommended that Buyer research: square footage; building and use restrictions; easements; ordinances; regulations; school district; and/or property tax status. If Buyer **DOES NOT** notify Seller, in writing, within _____ 0 _____ calendar days from date of final acceptance of Agreement that Buyer is dissatisfied with results of due diligence, Agreement shall be binding without regard to inspection(s). If Buyer notifies Seller, in writing and within specified time, that, in Buyer's sole judgment, Buyer is dissatisfied with results of due diligence, Buyer shall do one, or a combination, of the following within the contingency period stated above.

- A. Present to Seller an amendment for mutual agreement that cites a list of repairs and/or conditions to be remedied.
- B. Present to Seller an amendment for mutual agreement with a credit to be applied against the purchase price, and/or a price reduction, in full satisfaction of inspection contingency.
- C. Present to Seller a Notice of Dissatisfaction with due diligence which shall render Agreement null and void, in which case Seller agrees to authorize Broker to return all earnest monies to Buyer.
- D. In the event Seller and Buyer are unable to reach an Agreement to Buyer's proposals made under A or B, Buyer shall either elect to proceed with transaction by waiving this contingency in writing, or declare Agreement void by election of C within 3 calendar days of receipt of Seller's written responses to A or B above.

Buyer: Does _____ Does Not _____ desire to have Property Inspection.
Buyer Initials Buyer Initials

27. **LIABILITY OF BUYER FOR DAMAGE:** Buyer shall be solely responsible for any and all damage to Property as a result of any and all inspection(s) of Property authorized by or conducted by Buyer. Buyer shall pay for any and all necessary repairs to restore Property to its condition prior to inspection(s) or shall reimburse Seller for actual cost of such restoration.

28. **MUNICIPAL INSPECTIONS:** If a municipal inspection and/or certification of premises are required by local ordinance, state or federal law, or Buyer's lending institution, Seller agrees to pay for inspections. Seller agrees to complete any and all repairs required by municipality, provided repairs do not exceed \$ N/A. If Seller does not complete all repairs required by municipality, Buyer may assume the additional costs to complete repairs, or Buyer may declare this Agreement void.

29. **BUYER ACCEPTANCE OF CONDITION: AS IS CONDITION** — By closing this transaction, Buyer shall be deemed to have accepted the Property in "AS IS" condition and it shall be deemed by closing this transaction that Buyer is satisfied with the condition of the Property.

30. **TIME FOR LEGAL ACTION:** Buyer and Seller agree that any legal action against either party or against Broker(s) or their agents related to the condition of the Property or arising out of the provisions of this Agreement or any services rendered or not rendered must be brought within the shorter of (a) the time provided by law, or (b) one (1) year after the Closing, or be forever barred.

31. **SHOWINGS:** Seller agrees not to allow the Property to be shown after the inspection contingency is removed or has expired.

32. **FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA):** The parties to this transaction acknowledge that they are bound by the requirements of FIRPTA, and that the required addendum or affidavit shall be prepared and executed to determine the amount required to be withheld from a foreign Seller's proceeds, if any.

Buyer(s) Initials

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Seller(s) Initials

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33. This is a legal and binding document, and both Buyer and Seller acknowledge that they have been advised to consult an attorney to protect their interests in this transaction. Where the transaction involves financial and tax consequences, the parties acknowledge that they have been advised to seek the advice of their accountant or financial adviser.
34. **DISCLAIMER OF BROKER(S) AND RELEASE:** Broker(s) and Broker(s)' agents specifically disclaim responsibility for the condition of Property and/or for performance of Agreement by the parties. Parties acknowledge that they are not relying on any representation or warranties that may have been made other than those in writing, and the parties waive and release and relinquish any and all claims or causes of action against the Broker(s), their officers, directors, employees and/or their agents for the condition of the Property or the performance of this Agreement by the parties. Broker(s) and its agents are not experts in the areas of law, tax, financing, surveying, structural conditions, hazardous conditions, or engineering, and Buyer acknowledges that Buyer has been advised to seek professional advice from experts in these areas.
35. **FINAL WALK-THROUGH PRIOR TO CLOSING:** Buyer reserves the right to walk through Property within 48 hours prior to closing to determine whether terms of Agreement have been met.
36. **ENTIRE AGREEMENT:** This Agreement supersedes any and all understandings and agreements and constitutes the entire agreement between the parties and no oral representations or statements shall be considered a part hereof.
37. **TIME IS OF THE ESSENCE:** Buyer and Seller understand that no extensions of time limits contained herein are expected or agreed to unless specified in writing and signed by both Buyer and Seller. Time is of the essence.
38. **SUCCESSORS AND ASSIGNS:** This Agreement shall bind the personal representatives, administrators, successors and assigns of the parties.
39. **FACSIMILE/ELECTRONIC AUTHORITY:** As an Alternative to physical delivery, the parties agree that this Agreement, any amendment or modification of this agreement and/or any written notice of communication in connection with the agreement may be delivered to the Seller in care of the Listing Agent and the Buyer in care of the Seller Agent via electronic mail or by facsimile via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. Seller represents and warrants that an electronic email address has been provided to the Listing Agent from which Seller may receive electronic mail. Buyer represents and warrants that an electronic email address has been provided to Selling Agent from which Buyer may receive electronic mail. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party. All electronic means of signature or initials by any party must be accompanied with a certificate.
40. **MISCELLANEOUS:**
- A. **Amendment:** The parties agree that this Agreement may not be altered, amended, modified, or otherwise changed, except by a duly executed written agreement between the parties.
 - B. **Headings:** The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
 - C. **Grammar and Syntax:** The grammar and syntax used in this Agreement shall be construed to give proper meaning and consistency to its content. Thus, "or" means "and/or," the singular may be construed to include the plural, the plural the singular, and the use of any gender or tense may be construed to include all genders and tenses.
 - D. **Governing Law:** This Agreement shall be governed by and construed according to the laws of the State of Michigan, the state in which the Property is located.
 - E. **Electronic Storage of Documents and Records:** The undersigned Sellers and Buyers hereby stipulate and acknowledge that all documents relating to this agreement and all records and correspondence relating thereto, whether now existing or created hereafter, may be stored as electronic images and the originals of the electronically stored documents may be destroyed. The electronic images shall be deemed to serve as the original documents thereafter.
41. **OTHER TERMS AND CONDITIONS: CONTINGENT UPON APPROVAL OF MAYOR AND CITY COUNCIL.**
NO CITY INSPECTION REQUIRED. PROPERTY TO BE PURCHASED AS IS.
- _____
- _____
- _____
- _____
- _____

Buyer(s) Initials

Page 5 of 6

Seller(s) Initials

MLS # 20221017726

BUYER SIGNATURE AND ACKNOWLEDGMENT OF RECEIPT: Buyer hereby makes this offer with terms and conditions contained herein and acknowledges receiving a copy of this Agreement.

BUYER **ROBERT DESANA: MAYOR**
Please Print

BUYER _____
Signature

BUYER **LAWRENCE STEC: CITY CLERK**
Please Print

BUYER _____
Signature

WITNESS _____

DATE _____

SELLER SIGNATURE: Seller hereby agrees to terms and conditions contained herein. Seller acknowledges receiving a copy of this Agreement.

SELLER **SANDRA L SCHERER**
Please Print

SELLER _____
Signature

SELLER _____
Please Print

SELLER _____
Signature

WITNESS _____

DATE _____

BUYER ACKNOWLEDGMENT OF ACCEPTANCE: Buyer's signature below acknowledges receipt of Seller's signed acceptance of this Agreement and constitutes a final acceptance of Seller's counteroffer (if any changes were made by the Seller, thereby making this Agreement a counteroffer).

BUYER **ROBERT DESANA: MAYOR**
Please Print

BUYER _____
Signature

BUYER **LAWRENCE STEC: CITY CLERK**
Please Print

BUYER _____
Signature

WITNESS _____

DATE _____

DISCLAIMER: This form is provided as a service of the Greater Metropolitan Association of REALTORS® to its members. Those who use this form are expected to review both the form and details of this particular transaction to ensure that each provision of this form is appropriate for this transaction. The Greater Metropolitan Association of REALTORS® is not responsible for the use or misuse of this form, for misrepresentation, or warranties made in connection with this form.

Buyer(s) Initials

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Seller(s) Initials

MLS # **20221017726**

2054 11TH STREET, LOTS 8 AND 9 LINDEN PARK SUB T3S R11E L19 P22 WCR
LOT SIZE: 60' X 100'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/25/2022

AGENDA ITEM # 10

ITEM: Support for DUWA ARPA Funding Request

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte is a member of the Downriver Utility Wastewater Authority (DUWA) which provides wastewater collection and treatment for Wyandotte and twelve other communities. The final part of the treatment process before discharge to the Detroit River is the ultraviolet disinfection process. The current system is over twenty years old and is being phased out by the manufacturer. The disinfection system needs to be replaced/upgraded. DUWA's preliminary research indicates an estimated cost of approximately \$8 million to replace. The cost of this replacement would be borne by the communities serviced by the treatment plant.

In order to offset this cost, DUWA will be applying for American Rescue Plan Act (ARPA) funds thru Wayne County. To encourage the allocation of ARPA funds for the replacement of the ultraviolet disinfection system it is recommended that the following resolution be adopted by the City Council.

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

ACTION REQUESTED: Adopt the recommended resolution.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Possible increase in sewage rates.

IMPLEMENTATION PLAN: If the resolution is passed, direct the City Engineer to forward it to DUWA.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #10

Date: July 25, 2022

RESOLUTION by Councilperson _____

RESOLUTION CALLING FOR THE STATE OF MICHIGAN AND COUNTY OF WAYNE TO ALLOCATE AMERICAN RESCUE ACT PLAN FUNDS IN SUPPORT OF DOWNRIVER UTILITY WASTEWATER AUTHORITY

The City of Wyandotte is a member of the Downriver Utility Wastewater Authority (DUWA) which is a public body corporate organized pursuant to Act 233. Representatives from DUWA's 13 Communities act as Board Members. DUWA's Board Members exercise all powers of DUWA. The Authority provides a regional wastewater collection and treatment system vital to the health and safety of the residents of the region. The Authority purchased the treatment plan and collection system from Wayne County in September 2018.

DUWA provides service to approximately 350,000 people in the Downriver area which includes Ecorse, River Rouge, Allen Park, Lincoln Park, Dearborn Heights, Taylor, Romulus, Riverview, Southgate, Wyandotte, Belleville, Van Buren, and Brownstown. The DUWA system processes 60 million gallons per day on an annual average at its wastewater treatment plant, with the ability to handle 225 million gallons per day during wet weather events. It also has a 15-million-gallon wet weather storage tunnel that is used to retain excess wastewater during wet weather events. It is the second largest wastewater plant in the State of Michigan.

WHEREAS, based on 2020 SEMCOG data 16% of DUWA residents live below the poverty level, 62% of residents are non-working and 37% are non-white. These residents experienced health and economic injury by COVID-19;

WHEREAS, this same subset of residents is feeling the impact of inflation that has caused increases in the cost of basic services including food, gasoline, water and wastewater:

WHEREAS, The American Rescue Plan Act (ARPA) is a federal response to financial damage caused by the pandemic since 2020. Included in ARPA is the Coronavirus State and Local Fiscal Relief Fund which allocated \$350 billion to states and local governments. Municipalities with greater than 50,000 residents receive funding directly from the US Treasury. For communities smaller than 50,000 residents, which is most of DUWA's 13 communities, the fund flows through Wayne County. The funds must be obligated by December 31, 2024 and the period of performance ends December 31, 2026. The funds can be used for public health and economic impacts, premium pay, revenue loss and infrastructure defined as including investments in Water and Sewer Infrastructure, including:

WHEREAS, Water and Sewer Infrastructure is defined as primarily projects that align with EPAs initiatives:

- A. Remediating failing or inadequate infrastructure, much of which is publicly owned;
- B. Projects to ensure compliance with applicable water health and quality standards and provide safe drinking and usable water.

WHEREAS, DUWA needs to replace its nearly 25-year-old ultraviolet disinfection system. The manufacturer has stopped supplying replacement parts to the system decreasing the final disinfection system's

utility. The estimated cost of the replacement system is \$8,000,000. DUWA also has a final payment due to Wayne County of \$3.500,000 in September 2023. Both payments will put pressure on sewer rate charges on our most vulnerable residents.

THEREFORE, The City of Wyandotte encourages the State of Michigan and County of Wayne to allocate a portion of the ARPA funds it received to support the replacement of the ultraviolet disinfection system for DUWA.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

BILLS & ACCOUNTS

07/20/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 06/23/2022 - 07/20/2022
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11543							
101-301-825-430	Equipment Maintenance	ACCESS WIRELESS DATA	FIX CAR 706A	INV-40346	06/29/22	218.16	11543
			Total For Check 11543			218.16	
Check 11544							
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CA FOP/BISHOP EXTRA SERV	136478		06/29/22	97.14	11544
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CA VFW/PULASKI PARK REN	136723		06/29/22	240.00	11544
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CA 2 ADDITIONAL UNITS PU	136831		06/29/22	248.57	11544
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CA GOLF COURSE PORTA CA	136903		06/29/22	240.00	11544
			Total For Check 11544			825.71	
Check 11545							
101-136-750-226	Drug Testing/CAP Progra	ADE INCORPORATED	NEEDS ASSESSMENTS	57451	06/29/22	800.00	11545
			Total For Check 11545			800.00	
Check 11546							
101-448-750-270	Building Maintenance	AL'S ASPHALT PAVING C	FILE NO. 4800- 2022 HM,ENG EST 4		06/29/22	2,876.68	11546
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING C	FILE NO. 4800- 2022 HM,ENG EST 4		06/29/22	76,744.36	11546
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING C	FILE NO. 4800- 2022 HM,ENG EST 4		06/29/22	45,455.15	11546
590-200-926-310	Operation,Maintenance	AL'S ASPHALT PAVING C	FILE NO. 4800- 2022 HM,ENG EST 4		06/29/22	6,294.24	11546
			Total For Check 11546			131,370.43	
Check 11547							
285-225-925-849	Special Events-Misc	ALLEGRA MARKETING	TREE POSTERS	10296	06/29/22	36.41	11547
			Total For Check 11547			36.41	
Check 11548							
677-336-825-340	Employee Physical Exam:ALPHA PSYCHOLOGICAL	PSYCHOLOGICAL EVALU	#06172022 1500.00		06/29/22	1,500.00	11548
			Total For Check 11548			1,500.00	
Check 11549							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING MEDICAL OXYGEN	0001737537		06/29/22	122.95	11549
101-448-750-260	Garage-Operating Expen	BAKERS GAS & WELDING STOCK OXYGEN DPS FOR	0001737535		06/29/22	49.74	11549
			Total For Check 11549			172.69	
Check 11550							
101-301-825-395	IT-Operation & Maintena	BERESFORD COMPANY	NEW I.D. PRINTER WITH	71213	06/29/22	1,475.00	11550
			Total For Check 11550			1,475.00	
Check 11551							
677-336-825-340	Employee Physical Exam: BIO-CARE		PFT/TB/MASK TEST SCHI	9382	06/29/22	110.00	11551
677-336-825-340	Employee Physical Exam: BIO-CARE		PFT/TB/MASK TEST HAW	9395	06/29/22	110.00	11551
			Total For Check 11551			220.00	
Check 11552							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAI	CLEANING PRISONER BL#	11510	06/29/22	39.00	11552
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAI	CLEANING PRISONER BL#	11654	06/29/22	33.00	11552
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAI	CLEANING PRISONER BL#	11744	06/29/22	27.00	11552
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAI	CLEANING PRISONER BL#	11825	06/29/22	21.00	11552
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAI	CLEANING PRISONER BL#	11965	06/29/22	69.00	11552
			Total For Check 11552			189.00	
Check 11553							
101-448-750-244	Parks-Land Improvemen	CAREFREE LAWN CENTEF	4 BOULDERS FOR BISHOF	981648	06/29/22	76.60	11553
101-448-750-245	Parks-Downtown Mainte	CAREFREE LAWN CENTEF	DARK BROWN MULCH F	981718	06/29/22	1,020.00	11553
101-448-825-482	Site Improve-BASF Park	CAREFREE LAWN CENTEF	DARK BROWN MULCH B	980571	06/29/22	1,020.00	11553
			Total For Check 11553			2,116.60	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11554							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE COURT APPOINTED ATTC06232022			06/29/22	275.00	11554
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE COURT APPOINTED ATTC06162022			06/29/22	575.00	11554
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE COURT APPOINTED ATTC06172022			06/29/22	300.00	11554
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE COURT APPOINTED ATTC06212022			06/29/22	350.00	11554
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE COURT APPOINTED ATTC06102022			06/29/22	550.00	11554
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE COURT APPOINTED ATTC06092022			06/29/22	275.00	11554
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE COURT APPOINTED ATTC06132022			06/29/22	500.00	11554
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE COURT APPOINTED ATTC06142022			06/29/22	650.00	11554
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE COURT APPOINTED ATTC06152022			06/29/22	600.00	11554
		Total For Check 11554				4,075.00	
Check 11555							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVI DUMPSTER POWER WAS59615			06/29/22	950.00	11555
		Total For Check 11555				950.00	
Check 11556							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK FUEL GOLF COUR: 7550306-IN		06/29/22	2,157.97	11556
		Total For Check 11556				2,157.97	
Check 11557							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELANE COURT APPOINTED ATTC06162022			06/29/22	500.00	11557
260-136-825-229	MIDC Attorneys	CORY P WESTMORELANE COURT APPOINTED ATTC06092022			06/29/22	525.00	11557
260-136-825-229	MIDC Attorneys	CORY P WESTMORELANE COURT APPOINTED ATTC06212022			06/29/22	350.00	11557
260-136-825-229	MIDC Attorneys	CORY P WESTMORELANE COURT APPOINTED ATTC06222022			06/29/22	225.00	11557
		Total For Check 11557				1,600.00	
Check 11558							
101-750-825-490	Field Maintenance & Sup	CROWN TROPHY	RONCO MEMORIAL PLAC 1308		06/29/22	198.00	11558
		Total For Check 11558				198.00	
Check 11559							
677-200-825-450	Worker's Comp Insurance	DALY MERRITT INSURANCE RENEWAL - BROADSPIRE 06/16/2022			06/29/22	30,731.00	11559
		Total For Check 11559				30,731.00	
Check 11560							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SAISTOCK FILTERS DPS	751183		06/29/22	82.36	11560
		Total For Check 11560				82.36	
Check 11561							
101-000-231-020	P/R Deductions-Hospital	DELTA DENTAL	0007240006 JULY 2022	RIS0004231533 07/22	06/29/22	7,770.36	11561
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JULY 2022	RIS0004231533 07/22	06/29/22	127.04	11561
		Total For Check 11561				7,897.40	
Check 11562							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS INSPECTIONS	06062022-06192022		06/29/22	586.50	11562
		Total For Check 11562				586.50	
Check 11563							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAIL VEH. 78	34576		06/29/22	135.00	11563
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAIL VEH. 76	34579		06/29/22	135.00	11563
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAIL VEH. 71	34600		06/29/22	135.00	11563
		Total For Check 11563				405.00	
Check 11564							
101-336-750-210	Office Supplies	DOWNRIVER OFFICE	BUSINESS CARDS LYON 823354		06/29/22	90.00	11564
		Total For Check 11564				90.00	

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Check 11565							
285-225-925-860	Art Fair	ESTEVAN VASQUEZ	STAFFING	6162022	06/29/22	1,200.00	11565
			Total For Check 11565			1,200.00	
Check 11566							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SI DCAC - ANIMAL FOOD	279896	279896	06/29/22	196.90	11566
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SI K9 JAX - WELLNESS CORE	279897	279897	06/29/22	66.99	11566
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SI K9 ICE WELLNESS CORE	279899	279899	06/29/22	69.99	11566
			Total For Check 11566			333.88	
Check 11567							
101-750-825-490	Field Maintenance & Sup	FRONCZAK'S GARAGE	TIRES & OIL CHANGE FO	14860	06/29/22	591.69	11567
			Total For Check 11567			591.69	
Check 11568							
101-750-825-430	Contractual Services	GEE & MISSLER	FIXED AIR AT COPELAND	57053	06/29/22	750.13	11568
			Total For Check 11568			750.13	
Check 11569							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA COURT APPOINTED ATTC	06212022	06212022	06/29/22	775.00	11569
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA COURT APPOINTED ATTC	06152022	06152022	06/29/22	400.00	11569
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA COURT APPOINTED ATTC	06142022	06142022	06/29/22	450.00	11569
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA COURT APPOINTED ATTC	06092022	06092022	06/29/22	150.00	11569
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA COURT APPOINTED ATTC	06082022	06082022	06/29/22	450.00	11569
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA COURT APPOINTED ATTC	06072022	06072022	06/29/22	475.00	11569
			Total For Check 11569			2,700.00	
Check 11570							
101-448-750-270	Building Maintenance	GRAINGER	SHOP SUPPLIES DPS	9347560048	06/29/22	292.13	11570
			Total For Check 11570			292.13	
Check 11571							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVIC	FACTORY REPAIR TO MO	28546	06/29/22	643.50	11571
			Total For Check 11571			643.50	
Check 11572							
101-336-750-222	Medical/Rescue Supplies J & B MEDICAL SUPPLY	CASE OF PROCEDURE M/	8456043	8456043	06/29/22	84.80	11572
			Total For Check 11572			84.80	
Check 11573							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX PLAN REVIEWS	06062022-06192022	06062022-06192022	06/29/22	735.00	11573
			Total For Check 11573			735.00	
Check 11574							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	06052022-06192022	06/29/22	1,354.00	11574
			Total For Check 11574			1,354.00	
Check 11575							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	06062022-06192022	06/29/22	797.00	11575
			Total For Check 11575			797.00	
Check 11576							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE SHOP SUPPLIES DPS	75655	75655	06/29/22	15.19	11576
101-750-825-490	Field Maintenance & Sup	JERRY'S ACE HARDWARE BATTERIES, REPAIR KIT	75666	75666	06/29/22	42.72	11576
101-750-825-490	Field Maintenance & Sup	JERRY'S ACE HARDWARE MISC SUPPLIES	75660	75660	06/29/22	14.23	11576
101-750-825-490	Field Maintenance & Sup	JERRY'S ACE HARDWARE HARDWARE	75649	75649	06/29/22	1.89	11576
101-750-825-490	Field Maintenance & Sup	JERRY'S ACE HARDWARE MISC. SUPPLIES	75599	75599	06/29/22	53.69	11576
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE MISC. SUPPLIES	75185	75185	06/29/22	37.03	11576

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101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE	HARDWARE TIE DOWN RATCHET	75073	06/29/22	24.69	11576
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE	HARDWARE MISC SUPPLIES	75066	06/29/22	52.21	11576
			Total For Check 11576			241.65	
Check 11577							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	MEMORIAL BENCHES - R INV	KA3331	06/29/22	4,700.71	11577
			Total For Check 11577			4,700.71	
Check 11578							
101-448-750-241	Parks-Pesticides & Fertil	LANDSCAPE SUPPLY INC	WEED KILLER X12	734585-01	06/29/22	396.00	11578
101-448-750-241	Parks-Pesticides & Fertil	LANDSCAPE SUPPLY INC	WEED KILLER X4	734537-01	06/29/22	132.00	11578
101-448-750-244	Parks-Land Improvement	LANDSCAPE SUPPLY INC	WEEPING ALASKAN CED	734543-01	06/29/22	360.00	11578
101-448-825-482	Site Improve-BASF Park	LANDSCAPE SUPPLY INC	NEW PLANTS FOR BASF	734620-01	06/29/22	1,873.00	11578
			Total For Check 11578			2,761.00	
Check 11579							
101-810-925-710	Travel	MICHIGAN ASSOCIATION	MEMBERSHIP DUES 07-0	042022	06/29/22	675.00	11579
			Total For Check 11579			675.00	
Check 11580							
101-448-750-270	Building Maintenance	MILES POWER WASH INC	POWER WASH FRONT EN	143	06/29/22	600.00	11580
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	POWERWASH BASF PAVI	142	06/29/22	600.00	11580
			Total For Check 11580			1,200.00	
Check 11581							
231-200-925-335	AO-Project Dev and Env	MILLER CANFIELD PADD	(PROFESSIONAL SERVICES	1562059	06/29/22	928.00	11581
			Total For Check 11581			928.00	
Check 11582							
492-000-041-040	A/R-Lien Paybacks	MINNESOTA TITLE AGEN	TITLE WORK FOR 1757 4	1823	06/29/22	325.00	11582
			Total For Check 11582			325.00	
Check 11583							
530-444-825-220	Operating Expenses-Ban	MISTER UNIFORM & MA	MAT SERVICE	2338272	06/29/22	97.84	11583
			Total For Check 11583			97.84	
Check 11584							
499-200-850-520	Viaduct Maintenance	MR INSTANT SIGNS	AIB VIADUCT SIGN	8904	06/29/22	86.00	11584
			Total For Check 11584			86.00	
Check 11585							
677-448-825-340	Employee Physical Exam	OCCUPATIONAL HEALTH J.	FULMER - NEW HIRE	714340498	06/29/22	93.00	11585
			Total For Check 11585			93.00	
Check 11586							
101-253-825-350	Printing	PARAGRAFIX	#10 ENVELOPES CLERK'S	20978	06/29/22	252.00	11586
			Total For Check 11586			252.00	
Check 11587							
101-136-750-230	Postage	PITNEY BOWES	POSTAGE	3315733902	06/29/22	500.94	11587
			Total For Check 11587			500.94	
Check 11588							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LL	JUNE REGULAR SHRED P	7246	06/29/22	41.00	11588
			Total For Check 11588			41.00	
Check 11589							
492-200-850-524	Recreation-City Parks	QUINT PLUMBING & HE	REPAIRED FLUSH VALVE	74420	06/29/22	461.12	11589

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492-200-850-524	Recreation-City Parks	QUINT PLUMBING & HE	PLUMBING DONE AT FOI 74409		06/29/22	600.00	11589
			Total For Check 11589			1,061.12	
Check 11590							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, REBUILT CHARGER A71	62752		06/29/22	1,126.35	11590
			Total For Check 11590			1,126.35	
Check 11591							
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE F COMPOST DUMPING MA' COMMAY'22			06/29/22	7,125.00	11591
			Total For Check 11591			7,125.00	
Check 11592							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTC 06092022		06/29/22	300.00	11592
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTC 06082022		06/29/22	450.00	11592
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTC 06072022		06/29/22	225.00	11592
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTC 06062022		06/29/22	275.00	11592
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTC 06162022		06/29/22	125.00	11592
			Total For Check 11592			1,375.00	
Check 11593							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	06062022-06192022	06/29/22	564.00	11593
			Total For Check 11593			564.00	
Check 11594							
290-448-825-490	Recycling Coll/Tip	SILVER LINING RECYCLIN	TIRE RECYCLING DPS	39100350	06/29/22	184.00	11594
			Total For Check 11594			184.00	
Check 11595							
101-448-825-480	Parks-Memorial Park Gr	SKARZYNSKI'S LANDSCAF	OAKWOOD CEMETERY C 2015		06/29/22	550.00	11595
101-448-825-483	Contracted Grass Cutting	SKARZYNSKI'S LANDSCAF	HIGH GRASS CUTS 2013		06/29/22	375.00	11595
101-448-825-483	Contracted Grass Cutting	SKARZYNSKI'S LANDSCAF	HIGH GRASS CUTS 2014		06/29/22	250.00	11595
			Total For Check 11595			1,175.00	
Check 11596							
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	ARENA CONCESSION SUF458646171		06/29/22	1,053.39	11596
			Total For Check 11596			1,053.39	
Check 11597							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - LANE, LENA, I 1996928		06/29/22	425.00	11597
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - FITZGERALD, . 1996908		06/29/22	105.00	11597
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BANE, DAPHN 199910		06/29/22	250.00	11597
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BUCHANAN, I 1995305		06/29/22	255.00	11597
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - DAISY, FOSTE 1995327		06/29/22	510.00	11597
			Total For Check 11597			1,545.00	
Check 11598							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	06062022-06192022	06/29/22	570.50	11598
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	06062022-06192022	06/29/22	180.00	11598
			Total For Check 11598			750.50	
Check 11599							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	06062022-06192022	06/29/22	330.00	11599
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	06062022-06192022	06/29/22	435.00	11599
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	06062022-06192022	06/29/22	2,010.00	11599
			Total For Check 11599			2,775.00	
Check 11600							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	REIMBURSEMENT FOR P.061222		06/29/22	41.00	11600

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 11600						41.00	
Check 11601							
101-136-825-390	Copier	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	279.32	11601
101-136-825-390	Copier	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	32.47	11601
101-136-825-390	Copier	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.38	11601
101-136-825-390	Copier	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.38	11601
101-172-825-390	Copier	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	4.20	11601
101-172-825-390	Copier	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	278.76	11601
101-172-825-390	Copier	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.38	11601
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	278.76	11601
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	12.38	11601
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.38	11601
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	0.60	11601
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	183.99	11601
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	183.99	11601
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.38	11601
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.38	11601
101-302-825-390	Copier	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	183.99	11601
101-302-825-390	Copier	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.38	11601
101-336-825-390	Copier	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	183.99	11601
101-440-825-390	Copier	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	152.67	11601
101-440-825-390	Copier	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	25.23	11601
101-440-825-390	Copier	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.41	11601
101-448-825-390	Copier	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	183.99	11601
101-448-825-390	Copier	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.38	11601
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	4.13	11601
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SER	COPY MACHINE CONTRA 474407707		06/29/22	183.99	11601
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SER	PAPERCUT FOR COPY M/ 474145976		06/29/22	30.38	11601
Total For Check 11601						2,476.29	
Check 11602							
101-756-825-420	Bldg & Equip Maintenance	ULINE	TISSUE DISPENSERS	149671525	06/29/22	832.69	11602
Total For Check 11602						832.69	
Check 11603							
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	CITY HALL APRIL 2022	22-2004	06/29/22	3,160.00	11603
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	MAY-2022 CLEANING CIT	22-2005	06/29/22	3,245.00	11603
Total For Check 11603						6,405.00	
Check 11604							
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	DDA CIP PLANNING THRI	2024271	06/29/22	12,007.50	11604
Total For Check 11604						12,007.50	
Check 11605							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	06062022-06192022	06/29/22	816.50	11605
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	06062022-06192022	06/29/22	827.00	11605
Total For Check 11605						1,643.50	
Check 11606							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	88,007.04	11606
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	965.72	11606
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	22,182.55	11606
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	3,731.00	11606
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	639.34	11606
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	(1,009.93)	11606
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	452.18	11606
290-448-825-470	OAK & VANALSTYNE COF	WASTE MANAGEMENT	RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	449.54	11606
290-448-825-470	EUREKA & VANALSTYNE	WASTE MANAGEMENT	RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	351.99	11606

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290-448-825-470	BIDDLE & SYCAMORE CO WASTE MANAGEMENT		RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	843.12	11606
290-448-825-470	COMPACTOR REPAIR RE WASTE MANAGEMENT		RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	250.00	11606
290-448-825-470	BIDDLE & SYCAMORE O WASTE MANAGEMENT		RUBBISH PICK UP MAY 2	8439566-1710	06/29/22	1,750.01	11606
			Total For Check 11606			118,612.56	
Check 11607							
101-209-825-345	DCA-Contractual Service WCA ASSESSING LLC		CONTRACTUAL ASSESSI WCA	06162022	06/29/22	17,436.83	11607
			Total For Check 11607			17,436.83	
Check 11608							
101-448-825-430	Garage-Police Vehicle M. WINDER POLICE EQUIPM		LIGHTS FOR VP 7-10 VIN	221128	06/29/22	231.00	11608
			Total For Check 11608			231.00	
Check 11609							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SER	INTERNAL REVENUE SER	P/R ENDING 7/3/22	07/06/22	11,577.50	11609
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SER	INTERNAL REVENUE SER	P/R ENDING 7/3/22	07/06/22	21,991.25	11609
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SER	INTERNAL REVENUE SER	P/R ENDING 7/3/22	07/06/22	318.89	11609
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SER	INTERNAL REVENUE SER	P/R ENDING 7/3/22	07/06/22	74.58	11609
525-000-228-010	Due to Social Security	INTERNAL REVENUE SER	INTERNAL REVENUE SER	P/R ENDING 7/3/22	07/06/22	137.14	11609
525-000-228-010	Due to Social Security	INTERNAL REVENUE SER	INTERNAL REVENUE SER	P/R ENDING 7/3/22	07/06/22	586.48	11609
			Total For Check 11609			34,685.84	
Check 11610							
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIA	MASS MUTUAL FINANCIA	P/R ENDING 7/3/22	07/06/22	2,479.50	11610
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIA	MASS MUTUAL FINANCIA	P/R ENDING 7/3/22	07/06/22	645.00	11610
			Total For Check 11610			3,124.50	
Check 11611							
101-000-228-021	Due to State-W/H Tax (G	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TRE	P/R ENDING 7/3/22	07/06/22	15,133.73	11611
499-000-228-021	Due to State-W/H Tax (G	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TRE	P/R ENDING 7/3/22	07/06/22	81.55	11611
525-000-228-021	State Tax W/H-General C	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TRE	P/R ENDING 7/3/22	07/06/22	157.16	11611
			Total For Check 11611			15,372.44	
Check 11612							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 7/3/22	07/06/22	38,925.89	11612
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 7/3/22	07/06/22	56.34	11612
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 7/3/22	07/06/22	108.82	11612
			Total For Check 11612			39,091.05	
Check 11613							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TRE	PENSION 7/15/22	07/15/22	13,321.36	11613
732-000-228-021	Due to State-W/H Tax (G	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TRE	PENSION 7/15/22	07/15/22	33.00	11613
			Total For Check 11613			13,354.36	
Check 11614							
101-000-654-000	Receipts-Yack Concessio	STATE OF MICHIGAN TRE	SALES TAX STATE OF MIC	JUNE 2022	07/15/22	40.30	11614
525-750-925-770	Taxes	STATE OF MICHIGAN TRE	SALES TAX STATE OF MIC	JUNE 2022	07/15/22	527.47	11614
			Total For Check 11614			567.77	
Check 11615							
731-000-228-024	Due to Federal-Income T	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 7/15/22	07/15/22	60,804.43	11615
732-000-228-024	DUE TO FEDERAL-W/H T	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 7/15/22	07/15/22	329.01	11615
			Total For Check 11615			61,133.44	
Check 11616							
285-225-925-860	Art Fair	360 EVENT PRODUCTION	RADIO ADS FOR THE WS	1669	07/15/22	19,999.20	11616
			Total For Check 11616			19,999.20	

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Check 11617							
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CA	PORTA CAN RENTAL FOP 137077		07/15/22	460.00	11617
			Total For Check 11617			460.00	
Check 11618							
101-448-825-420	Building Services	ADVANTAGE PEST CONTI	POLICE DEPT PEST CONT POLICE JUNE 2022		07/15/22	175.00	11618
101-448-825-420	Building Services	ADVANTAGE PEST CONTI	PEST CONTROL POLICE N POLICE MAY 2022		07/15/22	175.00	11618
			Total For Check 11618			350.00	
Check 11619							
499-200-925-804	Marketing	ALLEGRA MARKETING	SOCIAL DISTRICT CARDS 53302		07/15/22	659.00	11619
			Total For Check 11619			659.00	
Check 11620							
101-215-750-220	Operating Expenses	AMERICAN LEGAL PUBLI	ORDINANCE NOTIFICATI(17808		07/15/22	10.00	11620
			Total For Check 11620			10.00	
Check 11621							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING	PROPANE 0009278285		07/15/22	106.82	11621
101-448-750-260	Garage-Operating Expen	BAKERS GAS & WELDING	CYLINDER RENTAL JUNE : 0009278110		07/15/22	175.40	11621
101-448-750-260	Garage-Operating Expen	BAKERS GAS & WELDING	STOCK WELDING GAS DP 0001728537		07/15/22	102.64	11621
101-756-825-420	Bldg & Equip Maintenan	BAKERS GAS & WELDING	C02 0009277469		07/15/22	48.42	11621
			Total For Check 11621			433.28	
Check 11622							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL L	FIRST AID SUPPLIES 84568564		07/15/22	87.92	11622
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL L	SHARPS CONTAINERS 84570477		07/15/22	21.32	11622
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL L	FIRST AID KITS 84576695		07/15/22	57.21	11622
			Total For Check 11622			166.45	
Check 11623							
677-200-825-450	Worker's Comp Insuranc	BROADSPIRE SERVICES I	N CONTRACT RECONCILIAT 101673183		07/15/22	982.00	11623
677-200-825-450	Worker's Comp Insuranc	BROADSPIRE SERVICES I	N CLAIM SERVICE FEES JUL' 101669847		07/15/22	5,774.00	11623
			Total For Check 11623			6,756.00	
Check 11624							
677-448-825-330	Worker's Comp-Legal Fe	BROADSPIRE SERVICES I	N LOSSES VALUED 06/01/2 210247297		07/15/22	662.00	11624
			Total For Check 11624			662.00	
Check 11625							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMK	E COURT APPOINTED ATTC 06272022		07/15/22	375.00	11625
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMK	E COURT APPOINTED ATTC 06242022		07/15/22	275.00	11625
			Total For Check 11625			650.00	
Check 11626							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELANE	COURT APPOINTED ATTC 06282022		07/15/22	550.00	11626
260-136-825-229	MIDC Attorneys	CORY P WESTMORELANE	COURT APPOINTED ATTC 06242022		07/15/22	475.00	11626
260-136-825-229	MIDC Attorneys	CORY P WESTMORELANE	COURT APPOINTED ATTC 06272022		07/15/22	200.00	11626
260-136-825-229	MIDC Attorneys	CORY P WESTMORELANE	COURT APPOINTED ATTC 06292022		07/15/22	300.00	11626
			Total For Check 11626			1,525.00	
Check 11627							
285-225-925-860	Art Fair	COURTNEY FROST	CHILDRENS ENTERTAINM 001031		07/15/22	1,500.00	11627
			Total For Check 11627			1,500.00	
Check 11628							
677-200-825-450	Worker's Comp Insuranc	DALY MERRITT INSURAN	ADJUSTED TO INCLUDE S 06282022		07/15/22	3,703.00	11628
			Total For Check 11628			3,703.00	

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Check 11629							
101-448-750-260	Garage-Operating Expen	DEALER AUTO PARTS SAI	STOCK DEF FLUID FOR TF765213		07/15/22	95.34	11629
101-448-750-260	Garage-Operating Expen	DEALER AUTO PARTS SAI	STOCK BATTEY'S AND FIL 764319		07/15/22	400.34	11629
101-448-750-260	Garage-Operating Expen	DEALER AUTO PARTS SAI	CREDIT 764420		07/15/22	(16.00)	11629
101-448-750-260	Garage-Operating Expen	DEALER AUTO PARTS SAI	CREDIT 764419		07/15/22	(16.00)	11629
			Total For Check 11629			463.68	
Check 11630							
101-448-825-430	Garage-Police Vehicle M. DICK	GENTHE CHEVROLE	DOOR LATCH FOR VP 7-5 31374		07/15/22	128.25	11630
101-448-825-430	Garage-Police Vehicle M. DICK	GENTHE CHEVROLE	DOOR LOCK FOR VP 7-5 '31389		07/15/22	74.65	11630
			Total For Check 11630			202.90	
Check 11631							
492-200-850-524	Recreation-City Parks	DOUGLAS ELECTRIC COM	PULASKI LIGHTS 44511		07/15/22	2,850.00	11631
			Total For Check 11631			2,850.00	
Check 11632							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOM/	INSPECTIONS 006202022-07032022		07/15/22	392.00	11632
			Total For Check 11632			392.00	
Check 11633							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLES/	JANITORIAL SUPPLIES 69460		07/15/22	436.34	11633
			Total For Check 11633			436.34	
Check 11634							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEM	GATEWAY MONTHLY FEE 009738061		07/15/22	5.00	11634
			Total For Check 11634			5.00	
Check 11635							
101-301-750-220	Operating Expenses	GLC LAWN, LANDSCAPIN	TRIMMING OF BUSHES A 251950		07/15/22	1,029.04	11635
			Total For Check 11635			1,029.04	
Check 11636							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA	COURT APPOINTED ATTC 06222022		07/15/22	525.00	11636
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA	COURT APPOINTED ATTC 06232022		07/15/22	500.00	11636
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA	COURT APPOINTED ATTC 06272022		07/15/22	200.00	11636
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIA	COURT APPOINTED ATTC 06282022		07/15/22	575.00	11636
			Total For Check 11636			1,800.00	
Check 11637							
101-000-257-071	Reserve-Museum	GRUNWELL CASHERO CC	2021 HISTORICAL HOME 410326		07/15/22	139,050.00	11637
			Total For Check 11637			139,050.00	
Check 11638							
101-000-257-069	Reserve-Civil Reimb (Poli	HERKIMER RADIO SERVIC	INSTALLATION OF 6 NEW 28579		07/15/22	667.50	11638
			Total For Check 11638			667.50	
Check 11639							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY	FELINE VACCINES 405841		07/15/22	224.40	11639
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY	FELINE VACCINES 405768		07/15/22	580.00	11639
			Total For Check 11639			804.40	
Check 11640							
101-750-825-430	Contractual Services	J C EHRlich	PEST CONTROL COPELAN 24038645		07/15/22	56.50	11640
			Total For Check 11640			56.50	

Check 11641

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101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	06202022-07012022	07/15/22	714.00	11641
			Total For Check 11641			714.00	
Check 11642							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	06202022-07032022	07/15/22	1,015.50	11642
			Total For Check 11642			1,015.50	
Check 11643							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	062022-07032022	07/15/22	210.00	11643
			Total For Check 11643			210.00	
Check 11644							
101-448-750-260	Garage-Operating Expen	JERRY'S ACE	HARDWARE STOCK BATTERY	75788	07/15/22	9.48	11644
101-750-825-490	Field Maintenance & Sup	JERRY'S ACE	HARDWARE SAFETY GAS CAN	75755	07/15/22	54.14	11644
101-750-825-490	Field Maintenance & Sup	JERRY'S ACE	HARDWARE DRILL BIT, FASTENERS	75779	07/15/22	16.81	11644
101-756-825-420	Bldg & Equip Maintenan	JERRY'S ACE	HARDWARE BATTERIES	75735	07/15/22	39.87	11644
			Total For Check 11644			120.30	
Check 11645							
499-200-850-539	Beautification Commissi	JOHN DARIN	REIMBURSEMENT FOR R DARIN JUNE2022		07/15/22	17.50	11645
			Total For Check 11645			17.50	
Check 11646							
285-225-925-860	Art Fair	KATELYN PALAZZOLO	ART FAIR MASCOTS	07072022	07/15/22	500.00	11646
			Total For Check 11646			500.00	
Check 11647							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	06052022-07012022	07/15/22	158.00	11647
			Total For Check 11647			158.00	
Check 11649							
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	POWERWASH PAVILLION 145		07/15/22	250.00	11649
			Total For Check 11649			250.00	
Check 11650							
492-000-041-040	A/R-Lien Paybacks	MINNESOTA TITLE AGEN	TITLE EXAM FEE 3844 221955		07/15/22	325.00	11650
492-000-041-040	A/R-Lien Paybacks	MINNESOTA TITLE AGEN	TITLE EXAM FEE 3908 201954		07/15/22	325.00	11650
492-000-650-040	Misc Fees-Sale of Proper	MINNESOTA TITLE AGEN	RELEASE MORTGAGE F01624 CLINTON		07/15/22	25.00	11650
			Total For Check 11650			675.00	
Check 11651							
101-336-825-490	Bldg & Equip Maintenan	MUNICIPAL EMERGENCY	COMPRESSOR SERVICE C IN1727039		07/15/22	1,528.51	11651
			Total For Check 11651			1,528.51	
Check 11652							
677-336-825-340	Employee Physical Exam:	OCCUPATIONAL HEALTH B. ELDERS - PSYCHOLOGI	ELDERS 06222022		07/15/22	750.00	11652
			Total For Check 11652			750.00	
Check 11653							
677-336-825-340	Employee Physical Exam:	OCCUPATIONAL HEALTH 06/15/22 - 06/18/22 (NA 714351263			07/15/22	532.00	11653
677-448-825-340	Employee Physical Exam:	OCCUPATIONAL HEALTH 06/15/22 - 06/18/22 (NA 714351263			07/15/22	93.00	11653
			Total For Check 11653			625.00	
Check 11654							
101-448-750-244	Parks-Land Improvemen	P & P LANDSCAPING LLC	SHRUB TRIMMING AND I19966		07/15/22	1,045.84	11654
101-448-750-244	Parks-Land Improvemen	P & P LANDSCAPING LLC	INDIAN STATUE CLEAN U9968		07/15/22	838.26	11654
101-448-750-244	Parks-Land Improvemen	P & P LANDSCAPING LLC	PLANTING BED MULCH I19973		07/15/22	999.72	11654
101-448-750-244	Parks-Land Improvemen	P & P LANDSCAPING LLC	MISC WEEDING 9967		07/15/22	736.74	11654

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101-448-750-245	Parks-Downtown Mainte	P & P LANDSCAPING LLC	SHRUN TRIM AND MULC	9971	07/15/22	883.94	11654
101-448-825-482	Site Improve-BASF Park	P & P LANDSCAPING LLC	PAVILLION LANDSCAPIN	9969	07/15/22	1,047.85	11654
101-448-825-482	Site Improve-BASF Park	P & P LANDSCAPING LLC	MULCH INSTALLATION	B.9970	07/15/22	1,034.19	11654
499-200-926-610	Streetscape Maintenan	P & P LANDSCAPING LLC	DOWNTOWN MAINTENAN	9980	07/15/22	2,048.90	11654
			Total For Check 11654			8,635.44	
Check 11655							
525-750-750-220	Operating Expenses	P & W GOLF SUPPLY LLC	GOLF PENCILS	94625	07/15/22	709.22	11655
525-750-750-250	Course Maintenance	P & W GOLF SUPPLY LLC	BUNKER RAKES	96719	07/15/22	414.98	11655
			Total For Check 11655			1,124.20	
Check 11656							
101-448-750-231	Const-Signage,Striping,B	PARAGRAFIX	4TH OF JULY PARADE SIG	21026	07/15/22	284.00	11656
101-448-825-483	Contracted Grass Cutting	PARAGRAFIX	GRASS AND WEED VIOLA	21033	07/15/22	1,154.39	11656
			Total For Check 11656			1,438.39	
Check 11657							
525-750-825-550	Cart Rental	PIFER GOLF CARS INC	AUGUST LEASE	23809	07/15/22	4,983.30	11657
			Total For Check 11657			4,983.30	
Check 11658							
101-756-825-430	Contractual Services	POMP'S TIRE SERVICE	MISC SUPPLIES	1470028839	07/15/22	21.20	11658
			Total For Check 11658			21.20	
Check 11659							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LL	ENGINEERING 96 GAL	7335	07/15/22	50.00	11659
			Total For Check 11659			50.00	
Check 11660							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAI	REPLENISH FIRST AID KIT	KB-009288	07/15/22	149.81	11660
			Total For Check 11660			149.81	
Check 11661							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR,	BRAKES E72	62921	07/15/22	6,953.47	11661
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR,	START REPAIRS A72	62934	07/15/22	718.04	11661
			Total For Check 11661			7,671.51	
Check 11662							
590-200-926-310	Operation,Maintenance	RAM & SON'S PLUMBING	CAMERA LATERAL AND F	1220701350	07/15/22	350.00	11662
			Total For Check 11662			350.00	
Check 11663							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTC	06232022	07/15/22	450.00	11663
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTC	06222022	07/15/22	300.00	11663
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTC	06212022	07/15/22	725.00	11663
			Total For Check 11663			1,475.00	
Check 11664							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	062022-07032022	07/15/22	872.50	11664
			Total For Check 11664			872.50	
Check 11665							
101-448-825-430	Garage-Police Vehicle M	S&H AUTO PARTS INC	STOCK WHEEL FOR POLIC	24205	07/15/22	125.00	11665
			Total For Check 11665			125.00	
Check 11666							
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION	CHILLER REPAIR	YM030822	07/15/22	235.50	11666
			Total For Check 11666			235.50	

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Check 11667							
101-448-750-260	Garage-Operating Expen	SHRADER TIRE & OIL	STOCK FILTER DPS	668909-00	07/15/22	22.85	11667
101-448-750-260	Garage-Operating Expen	SHRADER TIRE & OIL	STOCK FILTER	973778-00	07/15/22	29.83	11667
			Total For Check 11667			52.68	
Check 11668							
499-200-850-539	Beautification Commissic	SIGNS ETC	SIGNS FOR COMMUNITY 12945		07/15/22	128.00	11668
			Total For Check 11668			128.00	
Check 11669							
101-448-825-483	Contracted Grass Cutting	SKARZYNSKI'S LANDSCAF	HIGH GRASS CUTS	2017	07/15/22	400.00	11669
101-448-825-483	Contracted Grass Cutting	SKARZYNSKI'S LANDSCAF	HIGH GRASS CUTS	2016	07/15/22	455.00	11669
101-448-825-483	Contracted Grass Cutting	SKARZYNSKI'S LANDSCAF	HIGH GRASS CUTS	2018	07/15/22	350.00	11669
			Total For Check 11669			1,205.00	
Check 11670							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4011028142	07/15/22	179.55	11670
			Total For Check 11670			179.55	
Check 11671							
101-200-825-395	Accumed	THE ACCUMED GROUP	JUNE 2022	31403	07/15/22	2,864.79	11671
			Total For Check 11671			2,864.79	
Check 11672							
101-136-750-228	Regional Wellness & Rec	THE LAW OFFICE OF MA	T Q3 MILETO JUNE INVOIC 003		07/15/22	600.00	11672
101-136-750-228	Regional Wellness & Rec	THE LAW OFFICE OF MA	T Q3 MAY ATTORNEY MILE002		07/15/22	600.00	11672
101-136-750-228	Regional Wellness & Rec	THE LAW OFFICE OF MA	T Q3 MATT MILETO APRIL .003		07/15/22	600.00	11672
			Total For Check 11672			1,800.00	
Check 11673							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - MARTYN, SIN	1998153	07/15/22	170.00	11673
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ABEL-MAVER	1998406	07/15/22	680.00	11673
			Total For Check 11673			850.00	
Check 11674							
499-200-850-517	Masonic Temple Project	THOMAS M ROBERTS AR	DCA PLANNING PAYMEN	22006.3	07/15/22	5,000.00	11674
			Total For Check 11674			5,000.00	
Check 11675							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	062022-07032022	07/15/22	270.00	11675
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	062022-07032022	07/15/22	1,070.00	11675
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	062022-07032022	07/15/22	1,450.00	11675
			Total For Check 11675			2,790.00	
Check 11676							
285-225-925-880	Heritage Days	TOM FARYNIARZ	PIE & ICE CREAM ITEMS	062622	07/15/22	11.98	11676
			Total For Check 11676			11.98	
Check 11677							
525-750-750-250	Course Maintenance	ULINE	LAMINATE	150063395	07/15/22	485.00	11677
			Total For Check 11677			485.00	
Check 11678							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES FO	22-906	07/15/22	5,180.00	11678
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR OFFICE CLEANI	22-2006	07/15/22	3,255.00	11678
			Total For Check 11678			8,435.00	

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Check 11679							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	06202022-07012022	07/15/22	870.00	11679
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	06202022-07012022	07/15/22	2,282.00	11679
Total For Check 11679						3,152.00	
Check 11680							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES	C SUPPLIES FOR DPS	176874	07/15/22	234.74	11680
Total For Check 11680						234.74	
Check 11681							
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	REPAIR CELLULAR FIRE A 195025		07/15/22	399.00	11681
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	BURNS HOME - COMMERCIAL 193855		07/15/22	195.30	11681
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM - COMMERCIAL 194369		07/15/22	75.00	11681
Total For Check 11681						669.30	
Check 11682							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE P/R ENDING 7/17/22		07/20/22	10,632.62	11682
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE P/R ENDING 7/17/22		07/20/22	21,118.45	11682
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE P/R ENDING 7/17/22		07/20/22	308.78	11682
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE P/R ENDING 7/17/22		07/20/22	72.21	11682
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE P/R ENDING 7/17/22		07/20/22	143.03	11682
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE P/R ENDING 7/17/22		07/20/22	611.43	11682
Total For Check 11682						32,886.52	
Check 11683							
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL P/R ENDING 7/17/22		07/20/22	2,479.50	11683
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL P/R ENDING 7/17/22		07/20/22	645.00	11683
Total For Check 11683						3,124.50	
Check 11684							
101-000-228-021	Due to State-W/H Tax	STATE OF MICHIGAN TREASURY	STATE OF MICHIGAN TREASURY P/R ENDING 7/17/22		07/20/22	14,050.28	11684
499-000-228-021	Due to State-W/H Tax	STATE OF MICHIGAN TREASURY	STATE OF MICHIGAN TREASURY P/R ENDING 7/17/22		07/20/22	74.60	11684
525-000-228-021	State Tax W/H-General	STATE OF MICHIGAN TREASURY	STATE OF MICHIGAN TREASURY P/R ENDING 7/17/22		07/20/22	160.01	11684
Total For Check 11684						14,284.89	
Check 11685							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT P/R ENDING 7/17/22		07/20/22	39,885.71	11685
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT P/R ENDING 7/17/22		07/20/22	58.49	11685
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT P/R ENDING 7/17/22		07/20/22	114.41	11685
Total For Check 11685						40,058.61	
Check 151884							
499-200-925-801	Business Assistance Prog	166 OAK	PARTIAL DOWNTOWN GROUP 06172022		06/29/22	90,000.00	151884
Total For Check 151884						90,000.00	
Check 151885							
101-000-257-071	Reserve-Museum	AMANDA MAZANY	LOG CABIN RENTAL DEPOSIT 061322		06/29/22	50.00	151885
Total For Check 151885						50.00	
Check 151886							
530-444-825-420	Maintenance-Bank Bldg	AMERICAN LOCK & KEY	CHASE BANK VAULT LOCK 06162022		06/29/22	310.00	151886
Total For Check 151886						310.00	
Check 151887							
101-000-257-064	BCB22-0032 - PCI22-001	ANTHONY GUARNIERI	BD Bond Refund	BCB22-0032	06/29/22	1,000.00	151887
Total For Check 151887						1,000.00	
Check 151888							

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101-448-825-430	Garage-Police Vehicle M: AUTO VALUE RIVERVIEW BRAKES FOR VP 7-13 VIN 349-283256				06/29/22	145.10	151888
101-448-825-431	Garage-Other Vehicle M: AUTO VALUE RIVERVIEW BATTEY FOR VPS 115 VIN 349-282303				06/29/22	45.99	151888
101-448-825-431	Garage-Other Vehicle M: AUTO VALUE RIVERVIEW CREDIT			349-281929	06/29/22	(13.09)	151888
101-448-825-432	Garage-Equipment Main AUTO VALUE RIVERVIEW TRAN'S PAN GASKET FOR 349-282351				06/29/22	24.39	151888
			Total For Check 151888			202.39	
Check 151889							
101-000-231-020	P/R Deductions-Hospital BLUE CARE NETWORK		00129760 0001 JULY 202 221580001565 07/22		06/29/22	11,412.76	151889
101-000-231-020	P/R Deductions-Hospital BLUE CARE NETWORK		00129760 0001 JULY 202 221580001565 07/22		06/29/22	2,853.19	151889
732-000-231-020	Payroll W/H-Hospital Ins BLUE CARE NETWORK		00129760 0001 JULY 202 221580001565 07/22		06/29/22	4,092.69	151889
			Total For Check 151889			18,358.64	
Check 151890							
732-000-231-020	Payroll W/H-Hospital Ins BLUE CROSS BLUE SHIELI 67410 603 JULY 2022		220607480950 07/22		06/29/22	5,397.98	151890
			Total For Check 151890			5,397.98	
Check 151891							
732-000-231-020	Payroll W/H-Hospital Ins BLUE CROSS BLUE SHIELI 67410 600 JULY 2022		220607480947 07/22		06/29/22	60,960.11	151891
732-000-393-035	Reserve-Health & Life BLUE CROSS BLUE SHIELI 67410 600 JULY 2022		220607480947 07/22		06/29/22	1,078.94	151891
			Total For Check 151891			62,039.05	
Check 151892							
732-000-231-020	Payroll W/H-Hospital Ins BLUE CROSS BLUE SHIELI 67410 605 JULY 2022		220607480952 07/22		06/29/22	5,828.81	151892
732-000-393-035	Reserve-Health & Life BLUE CROSS BLUE SHIELI 67410 605 JULY 2022		220607480952 07/22		06/29/22	1,793.48	151892
			Total For Check 151892			7,622.29	
Check 151893							
732-000-231-020	Payroll W/H-Hospital Ins BLUE CROSS BLUE SHIELI 67410 601 JULY 2022		220607480948 07/22		06/29/22	21,383.24	151893
732-000-393-035	Reserve-Health & Life BLUE CROSS BLUE SHIELI 67410 601 JULY 2022		220607480948 07/22		06/29/22	1,406.01	151893
			Total For Check 151893			22,789.25	
Check 151894							
732-000-231-020	Payroll W/H-Hospital Ins BLUE CROSS BLUE SHIELI 007006086 0033 JULY 20 07006086 0033 07/22				06/29/22	11,450.82	151894
			Total For Check 151894			11,450.82	
Check 151895							
732-000-231-020	Payroll W/H-Hospital Ins BLUE CROSS BLUE SHIELI 007006086 0034 JULY 20 07006086 0034 07/22				06/29/22	55,997.37	151895
732-000-393-035	Reserve-Health & Life BLUE CROSS BLUE SHIELI 007006086 0034 JULY 20 07006086 0034 07/22				06/29/22	698.22	151895
			Total For Check 151895			56,695.59	
Check 151896							
732-000-231-020	Payroll W/H-Hospital Ins BLUE CROSS BLUE SHIELI 007006086 0019 JULY 20 07006086 0019 07/22				06/29/22	15,640.15	151896
732-000-393-035	Reserve-Health & Life BLUE CROSS BLUE SHIELI 007006086 0019 JULY 20 07006086 0019 07/22				06/29/22	2,373.95	151896
			Total For Check 151896			18,014.10	
Check 151897							
101-000-231-020	P/R Deductions-Hospital BLUE CROSS BLUE SHIELI 007006086 0011 JULY 20 07006086 0011 07/22				06/29/22	24,503.93	151897
101-000-231-020	P/R Deductions-Hospital BLUE CROSS BLUE SHIELI 007006086 0011 JULY 20 07006086 0011 07/22				06/29/22	6,125.98	151897
499-000-231-020	P/R Deductions-Hospital BLUE CROSS BLUE SHIELI 007006086 0011 JULY 20 07006086 0011 07/22				06/29/22	423.53	151897
499-000-231-020	P/R Deductions-Hospital BLUE CROSS BLUE SHIELI 007006086 0011 JULY 20 07006086 0011 07/22				06/29/22	1,694.12	151897
			Total For Check 151897			32,747.56	
Check 151898							
101-000-231-020	P/R Deductions-Hospital BLUE CROSS BLUE SHIELI 007006086 0012 JULY 20 07006086 0012 07/22				06/29/22	63,125.22	151898
101-000-231-020	P/R Deductions-Hospital BLUE CROSS BLUE SHIELI 007006086 0012 JULY 20 07006086 0012 07/22				06/29/22	15,781.31	151898
			Total For Check 151898			78,906.53	
Check 151899							

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265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOS	K9 ICE - ANTI-INFLAMMA	144250	06/29/22	106.88	151899
			Total For Check 151899			106.88	
Check 151900 101-000-257-064	BCB21-0186 3924 19th	CHRISTOPHER COOLSAE	BD Bond Refund	BCB21-0186	06/29/22	400.00	151900
			Total For Check 151900			400.00	
Check 151901 101-000-257-064	BCB19-0123 - PCI19-002	CIARA BROOKS	BD Bond Refund	BCB19-0123	06/29/22	500.00	151901
			Total For Check 151901			500.00	
Check 151902 101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - MAY 2022	5764	06/29/22	567.59	151902
			Total For Check 151902			567.59	
Check 151903 101-000-471-013	FIRE PERMIT FEE ELECTR	DAVID ST GERMAIN	BD Payment Refund	00036612	06/29/22	170.00	151903
			Total For Check 151903			170.00	
Check 151904 101-000-257-064	BCB21-0249 9 WALNUT	DENNIS SPILLANE	BD Bond Refund	BCB21-0249	06/29/22	1,000.00	151904
			Total For Check 151904			1,000.00	
Check 151905 101-302-825-430	Equipment Maintenance	DICTATION SALES & SER	MAINTENANCE AGREEM	21986	06/29/22	6,951.00	151905
			Total For Check 151905			6,951.00	
Check 151906 525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18401	06/29/22	846.40	151906
			Total For Check 151906			846.40	
Check 151907 101-448-825-430	Garage-Police Vehicle M	DOWNRIVER TRANSMISS	NEW TRANSMISSION FO	320609001	06/29/22	3,933.87	151907
			Total For Check 151907			3,933.87	
Check 151908 492-000-257-075	Escrows - New Construct	EPIC PROPERTY MANAG	REFUND IRREVOCABLE LI	06152022	06/29/22	15,000.00	151908
			Total For Check 151908			15,000.00	
Check 151909 101-000-257-065	BOT22-0008 - PBLD21-01	EPIC PROPERTY MANAG	BD Bond Refund	BOT22-0008	06/29/22	2,000.00	151909
			Total For Check 151909			2,000.00	
Check 151910 101-336-925-720	Education	FIRE MARK ADVANTAGE	VFIS EVDT TTT BRIAN HU	WFD-EVDT-22-009	06/29/22	120.00	151910
			Total For Check 151910			120.00	
Check 151911 101-448-825-431	Garage-Other Vehicle M	FLEET PRIDE	AIR BAG FOR VPS 111 VII	100255670	06/29/22	164.33	151911
			Total For Check 151911			164.33	
Check 151912 101-000-257-064	BCB19-0270 440 6th	GARRY CIARROCCHI JR	BD Bond Refund	BCB19-0270	06/29/22	1,500.00	151912
			Total For Check 151912			1,500.00	
Check 151913 101-000-257-064	BCB17-0205 3870 17th	GEORGE MILLER	BD Bond Refund	BCB17-0205	06/29/22	1,600.00	151913
			Total For Check 151913			1,600.00	

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Check 151914							
101-000-231-080	P/R Deductions-Section :	GRANGE LIFE INSURANCE	LIFE INSURANCE JULY 20	18741317	07/22	782.97	151914
			Total For Check 151914			782.97	
Check 151915							
101-448-825-482	Site Improve-BASF Park	HOODS DO IT CENTER	SUPPLIES TO REPAIR FEN	70684	06/29/22	49.24	151915
			Total For Check 151915			49.24	
Check 151917							
101-000-630-031	Upon Sale Fee 2083 11th	LAFEVE, RUSSELL	BD Payment Refund	00038126	06/29/22	196.00	151917
			Total For Check 151917			196.00	
Check 151918							
290-000-650-000	Refuse Stickers	LITA RODRIGUEZ	REFUND OF SPECIAL REF	50346	06/29/22	15.00	151918
			Total For Check 151918			15.00	
Check 151919							
101-448-750-240	Parks-Operating Expense	LOWE'S COMPANIES INC	CREDIT CARD STATEMEN	99002006684	06/29/22	56.23	151919
101-448-750-242	Parks-Equipment	LOWE'S COMPANIES INC	CREDIT CARD STATEMEN	99002006684	06/29/22	419.62	151919
101-448-750-244	Parks-Land Improvement	LOWE'S COMPANIES INC	CREDIT CARD STATEMEN	99002006684	06/29/22	65.68	151919
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMEN	99002006684	06/29/22	323.93	151919
			Total For Check 151919			865.46	
Check 151920							
101-000-283-060	BPB22-0028 - PPLMB22-4	LUNA, DANIEL J	BD Bond Refund	BPB22-0028	06/29/22	500.00	151920
101-000-283-060	BPB22-0030 - PPLMB22-4	LUNA, DANIEL J	BD Bond Refund	BPB22-0030	06/29/22	500.00	151920
			Total For Check 151920			1,000.00	
Check 151921							
101-000-451-039	License & Permits-Misce	MADISON ADKINS	BLOCK PARTY BARRICAD	103 PERRY PL	06/29/22	50.00	151921
			Total For Check 151921			50.00	
Check 151922							
101-000-257-064	BCI22-0003 - PCI22-0007	MARK HURLIMAN/CARA	BD Bond Refund	BCI22-0003	06/29/22	800.00	151922
			Total For Check 151922			800.00	
Check 151923							
101-000-471-015	SIDEWALK NEW/REPLAC	MAURICIO TELLEZ-CEJA	BD Payment Refund	00038943	06/29/22	5.00	151923
			Total For Check 151923			5.00	
Check 151924							
101-000-257-064	BCB21-0277 1728 6TH	MPP MICHIGAN LLC	BD Bond Refund	BCB21-0277	06/29/22	1,000.00	151924
			Total For Check 151924			1,000.00	
Check 151925							
101-000-257-056	ELECTRIC - BOAT RAMP	70 MUNICIPAL SERVICE	705 BIDDLE JUNE 2022	000779-014543 JUN 22	06/29/22	408.40	151925
101-000-257-056	WATER - BOAT RAMP	70 MUNICIPAL SERVICE	705 BIDDLE JUNE 2022	000779-014543 JUN 22	06/29/22	114.31	151925
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD MAY 2022	035027-025993 MAY 22	06/29/22	1,045.01	151925
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD MAY 2022	035027-025993 MAY 22	06/29/22	129.98	151925
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH JUNE 2022	030967-021887 JUN 22	06/29/22	124.06	151925
499-200-850-542	2401 EUREKA MAY 2022	MUNICIPAL SERVICE	2401 EUREKA MAY 2022	85239-027277 MAY 22	06/29/22	384.05	151925
			Total For Check 151925			2,205.81	
Check 151926							
101-336-825-490	Bldg & Equip Maintenance	NATIONAL DOOR SYSTEM	RESCUE BAY DOOR REPA	70949	06/29/22	507.50	151926
			Total For Check 151926			507.50	

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Check 151927							
101-000-257-064	BCB21-0106 23 Walnut	PAUL J LIUZZO	BD Bond Refund	BCB21-0106	06/29/22	200.00	151927
			Total For Check 151927			200.00	
Check 151928							
101-000-283-030	BOT21-0008 908 VINEW PIZZO DEVELOPMENT	GF BD Bond Refund	BOT21-0008	06/29/22	1,000.00	1,000.00	151928
			Total For Check 151928			1,000.00	
Check 151929							
101-000-257-064	BCB19-0186 1749 OAK	PIZZO, GIUSEPPE	BD Bond Refund	BCB19-0186	06/29/22	1,000.00	151929
			Total For Check 151929			1,000.00	
Check 151930							
101-253-750-230	Postage	POSTMASTER	VOTER REG RETURNED C CLERKPOSTAGEDUE2	06/29/22	118.90	118.90	151930
			Total For Check 151930			118.90	
Check 151931							
590-200-926-210	Supplies	PRO EXCAVATION INC	REPAIR OF TWO 8" STRO 711689	06/29/22	4,800.00		151931
590-200-926-310	Operation,Maintenance	PRO EXCAVATION INC	REPAIR OF MANHOLE AN 711601	06/29/22	3,800.00		151931
590-200-926-310	Operation,Maintenance	PRO EXCAVATION INC	REPAIR ON MANHOLE OI 711600	06/29/22	4,000.00		151931
			Total For Check 151931			12,600.00	
Check 151932							
101-000-257-064	BCB21-0303 1808 Elm	SARA HEISE	BD Bond Refund	BCB21-0303	06/29/22	1,500.00	151932
			Total For Check 151932			1,500.00	
Check 151933							
101-448-825-431	Garage-Other Vehicle M:	SOUTHGATE FORD	DOOR WINDOW PARTS F960312	06/29/22	111.51	111.51	151933
			Total For Check 151933			111.51	
Check 151934							
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	POLLING LOCATION PEN: 3509725830	06/29/22	139.85	139.85	151934
			Total For Check 151934			139.85	
Check 151935							
101-448-825-420	Building Services	STATE OF MICHIGAN	ANNUAL ELEVATOR INSP 047181	06/29/22	180.00	180.00	151935
			Total For Check 151935			180.00	
Check 151936							
101-136-750-222	Memberships & Dues	STATE OF MICHIGAN	CEO CERTIFICATION MAF 15403	06/29/22	30.00	30.00	151936
			Total For Check 151936			30.00	
Check 151937							
101-000-257-071	Reserve-Museum	SUE ALLEY	LOG CABIN RENTAL DEPC 062322	06/29/22	50.00	50.00	151937
			Total For Check 151937			50.00	
Check 151938							
101-000-257-064	BCB21-0231 2772 22nd	SULLIVAN, JAMES	BD Bond Refund	BCB21-0231	06/29/22	1,000.00	151938
			Total For Check 151938			1,000.00	
Check 151939							
101-000-257-071	Reserve-Museum	SUSAN STEPHENS	LOG CABIN DEPOSIT REIP 062022	06/29/22	50.00	50.00	151939
			Total For Check 151939			50.00	
Check 151940							
101-000-283-060	BPB22-0034 - PPLMB22-4	THOMAS BURTON	BD Bond Refund	BPB22-0034	06/29/22	500.00	151940
			Total For Check 151940			500.00	

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Check 151941							
101-000-257-064	BCB21-0105 2011 Oak	TONY MCDONALD	BD Bond Refund	BCB21-0105	06/29/22	1,000.00	151941
			Total For Check 151941			1,000.00	
Check 151942							
101-000-257-071	Reserve-Museum	TRACY RUSTON	DONATION REIMBURSE	061622	06/29/22	85.00	151942
			Total For Check 151942			85.00	
Check 151943							
732-000-231-080	Payroll W/H-Cancer Insu	TRANSAMERICA EMPLOY	CANCER INSURANCE JUN	2504649714 06/22	06/29/22	61.05	151943
			Total For Check 151943			61.05	
Check 151944							
101-440-750-221	Cellular Phones & Pagers	VERIZON	DPS AND ENG CELLPHON	9908040762	06/29/22	166.77	151944
101-440-750-221	Cellular Phones & Pagers	VERIZON	ENGINEERING CELL PHO	I9908521468	06/29/22	50.50	151944
101-448-750-222	Cellular Phones & Pagers	VERIZON	MARTIN/ROTHERMAL CE	442386492-0001	06/29/22	82.10	151944
101-448-750-222	Cellular Phones & Pagers	VERIZON	DPS AND ENG CELLPHON	9908040762	06/29/22	68.45	151944
590-200-926-310	Operation,Maintenance	VERIZON	DPS AND ENG CELLPHON	9908040762	06/29/22	120.08	151944
			Total For Check 151944			487.90	
Check 151945							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-0	C9908495751	06/29/22	1,256.87	151945
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9908093582	N 942095991-00001	06/29/22	144.06	151945
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. 342173610-00001	9908038958	06/29/22	69.03	151945
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. 342173610-00001	9908038958	06/29/22	461.19	151945
			Total For Check 151945			1,931.15	
Check 151946							
101-301-925-770	Prisoner Transport/Holdi	WAYNE COUNTY ACCOU	PRISONER BILLINGS FOR	311505	06/29/22	2,520.00	151946
			Total For Check 151946			2,520.00	
Check 151947							
101-000-257-064	BCB22-0022 837 OAK	WILLIAM M ALCENIUS	BD Bond Refund	BCB22-0022	06/29/22	5,000.00	151947
			Total For Check 151947			5,000.00	
Check 151948							
101-000-283-060	BPB22-0037 - PPLMB22-1	YARBROUGH, TRACEY L.	BD Bond Refund	BPB22-0037	06/29/22	1,000.00	151948
			Total For Check 151948			1,000.00	
Check 151949							
101-000-471-015	SIDEWALK NEW/REPLAC	PELTIER, THOMAS	BD Payment Refund	00036331	06/29/22	40.00	151949
			Total For Check 151949			40.00	
Check 151950							
101-000-231-086	Pension Liability-DB (Em)	CITY OF WYANDOTTE RE	POLICE DEF BENEFIT	P/R ENDING 7/3/22	07/06/22	337.26	151950
			Total For Check 151950			337.26	
Check 151951							
101-000-231-084	Pension Liability-DB II (E)	CITY OF WYANDOTTE RE	CITY OF WYANDOTTE RE	P/R ENDING 7/3/22	07/06/22	3,673.49	151951
			Total For Check 151951			3,673.49	
Check 151952							
101-000-231-083	Pension Liability-DB II (E)	CITY OF WYANDOTTE RE	CITY OF WYANDOTTE RE	P/R ENDING 7/3/22	07/06/22	7,345.31	151952
			Total For Check 151952			7,345.31	
Check 151953							
101-000-231-030	P/R Deductions-Union Dr	FOP LODGE 111	FOP LODGE 111	P/R ENDING 7/3/22	07/06/22	76.00	151953
			Total For Check 151953			76.00	

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Check 151954							
101-000-231-030	P/R Deductions-Union Di	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 7/3/22	07/06/22	1,051.88	151954
			Total For Check 151954			1,051.88	
Check 151955							
101-000-231-087	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/3/22	07/06/22	9,647.90	151955
101-000-231-088	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/3/22	07/06/22	4,823.92	151955
499-000-231-087	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/3/22	07/06/22	191.28	151955
499-000-231-088	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/3/22	07/06/22	95.64	151955
			Total For Check 151955			14,758.74	
Check 151956							
101-000-231-087	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/3/22	07/06/22	8,412.60	151956
101-000-231-088	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/3/22	07/06/22	4,206.31	151956
			Total For Check 151956			12,618.91	
Check 151957							
101-000-231-030	P/R Deductions-Union Di	MICHIGAN AFSCME COU	DPS UNION DUES	P/R ENDING 7/3/22	07/06/22	202.05	151957
			Total For Check 151957			202.05	
Check 151958							
101-000-231-030	P/R Deductions-Union Di	POLICE OFFICERS ASSOCI	POLICE OFFICERS ASSOCI	P/R ENDING 7/3/22	07/06/22	1,189.29	151958
			Total For Check 151958			1,189.29	
Check 151959							
101-000-231-070	P/R Deductions-Deferrec	RELIANCE TRUST COMP	AXA TRUST ID# 0155496	P/R ENDING 7/3/22	07/06/22	6,250.00	151959
101-000-231-070	P/R Deductions-Deferrec	RELIANCE TRUST COMP	AXA TRUST ID# 0155496	P/R ENDING 7/3/22	07/06/22	65.00	151959
			Total For Check 151959			6,315.00	
Check 151960							
101-000-231-030	P/R Deductions-Union Di	THIN BLUE LINE OF MICH	THIN BLUE LINE OF MICH	P/R ENDING 7/3/22	07/06/22	5.00	151960
			Total For Check 151960			5.00	
Check 151961							
101-000-231-087	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE GC & DPS RHS	P/R ENDING 7/3/22	07/06/22	2,100.00	151961
101-000-231-088	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE GC & DPS RHS	P/R ENDING 7/3/22	07/06/22	2,100.00	151961
499-000-231-087	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE GC & DPS RHS	P/R ENDING 7/3/22	07/06/22	50.00	151961
499-000-231-088	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE GC & DPS RHS	P/R ENDING 7/3/22	07/06/22	50.00	151961
			Total For Check 151961			4,300.00	
Check 151962							
101-000-231-087	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE POLICE AND FI	P/R ENDING 7/3/22	07/06/22	1,937.01	151962
101-000-231-088	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE POLICE AND FI	P/R ENDING 7/3/22	07/06/22	1,937.01	151962
			Total For Check 151962			3,874.02	
Check 151963							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 7/3/22	07/06/22	4,230.77	151963
			Total For Check 151963			4,230.77	
Check 151964							
731-000-231-040	Payroll W/H-Credit Unio	MICHIGAN LEGACY CRED	PENSION CREDIT UNION	PENSION 7/15/22	07/15/22	475.00	151964
			Total For Check 151964			475.00	
Check 151965							
731-000-394-020	Reserve-MSC Retired Be	MUNICIPAL SERVICE	DMS HEALTH INS PENSIC	PENSION 7/15/22	07/15/22	6,987.98	151965
			Total For Check 151965			6,987.98	

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Check 151966							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-M	ACCT #640694 BILLING P 640694 063022		07/14/22	401.87	151966
			Total For Check 151966			401.87	
Check 151967							
101-000-257-055	Reserve-Recreation Refu	AMANDA BLAIR	COPELAND REFUNDABLE 06112022		07/14/22	50.00	151967
			Total For Check 151967			50.00	
Check 151968							
101-000-231-080	P/R Deductions-Section :	AMERICAN FIDELITY ASSI	125 PLAN CANCER & LIFE D474483 07/22		07/14/22	1,259.79	151968
732-000-231-080	Payroll W/H-Cancer Insu	AMERICAN FIDELITY ASSI	125 PLAN CANCER & LIFE D474483 07/22		07/14/22	1,474.58	151968
			Total For Check 151968			2,734.37	
Check 151969							
101-750-825-490	Field Maintenance & Sup	AMERICAN LOCK & KEY	FORD CODE KEY 14134		07/14/22	75.00	151969
			Total For Check 151969			75.00	
Check 151970							
101-000-257-055	Reserve-Recreation Refu	ANGELA PILAT	GAZEBO REFUNDABLE DI06252022		07/14/22	50.00	151970
			Total For Check 151970			50.00	
Check 151971							
101-200-825-397	Ann Arbor Collection Age	ARBOR PROFESSIONAL S	HUBBARD, ERIC/PEREZ, J 010063142206300000		07/14/22	45.00	151971
			Total For Check 151971			45.00	
Check 151972							
101-448-750-260	Garage-Operating Expen	AUTO VALUE RIVERVIEW	STOCK COTTON SWAP 349-283962		07/14/22	6.29	151972
101-448-750-260	Garage-Operating Expen	AUTO VALUE RIVERVIEW	STOCK OIL FILTER 349-284245		07/14/22	13.30	151972
101-448-750-260	Garage-Operating Expen	AUTO VALUE RIVERVIEW	SOCKET FOR DPS GARAG 349-284348		07/14/22	18.39	151972
101-448-750-270	Building Maintenance	AUTO VALUE RIVERVIEW	FUEL FOR PORTABLE GEN 349-283227		07/14/22	71.88	151972
101-448-825-430	Garage-Police Vehicle M.	AUTO VALUE RIVERVIEW	SWITCH FOR VP 7-55 GO 349-284498		07/14/22	4.19	151972
101-448-825-430	Garage-Police Vehicle M.	AUTO VALUE RIVERVIEW	TIRE SENSOR VP 7-19 VIN 349-283961		07/14/22	36.29	151972
101-448-825-430	Garage-Police Vehicle M.	AUTO VALUE RIVERVIEW	PARTS FOR VP 7-32 VIN 1349-284068		07/14/22	37.27	151972
101-448-825-430	Garage-Police Vehicle M.	AUTO VALUE RIVERVIEW	BRAKES FOR VP # 7-22 VI 349-283729		07/14/22	325.44	151972
101-448-825-430	Garage-Police Vehicle M.	AUTO VALUE RIVERVIEW	WHEEL STUDS FOR VP 7- 349-284364		07/14/22	9.36	151972
101-448-825-430	Garage-Police Vehicle M.	AUTO VALUE RIVERVIEW	WHEEL HUB FOR VP 7-32 349-284373		07/14/22	126.69	151972
			Total For Check 151972			649.10	
Check 151973							
101-336-825-490	Bldg & Equip Maintenance	BILDON APPLIANCE PRTS	FREEZER REPAIRS @ #2 S 0103526		07/14/22	220.00	151973
			Total For Check 151973			220.00	
Check 151974							
285-225-925-814	Fishing Derby/Kid's Expo	CANDICE MCMAHON	DERBY 07062022		07/14/22	120.00	151974
			Total For Check 151974			120.00	
Check 151975							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING MAY 88575		07/14/22	17,257.73	151975
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING MAY 88576		07/14/22	126.88	151975
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING MAY 88577		07/14/22	8,084.01	151975
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING MAY 2188578		07/14/22	2,010.88	151975
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING MAY 288581		07/14/22	3,260.96	151975
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE SWEEPIN 88580		07/14/22	272.93	151975
			Total For Check 151975			31,013.39	
Check 151976							
101-000-257-055	Reserve-Recreation Refu	DARCY PARKHAM	COPELAND REFUNDABLE 06042022		07/14/22	50.00	151976
			Total For Check 151976			50.00	

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Check 151977 101-000-257-064	BCB22-0096 1420 13TH	DAVID W ROUTE	BD Bond Refund	BCB22-0096	07/14/22	800.00	151977
			Total For Check 151977			800.00	
Check 151978 525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE 18405		07/14/22	1,616.00	151978
			Total For Check 151978			1,616.00	
Check 151979 101-303-825-910	Electric	DTE ENERGY	14300 REAUME PARKWAY 910035252030		07/14/22	567.74	151979
			Total For Check 151979			567.74	
Check 151980 101-000-257-064	BCB18-0292 3040 VAN A EMILY HUNGATE		BD Bond Refund	BCB18-0292	07/14/22	1,300.00	151980
			Total For Check 151980			1,300.00	
Check 151981 101-000-283-060	BPB22-0041 - PPLMB22-4	FLOYD'S SEWER, DRAIN	BD Bond Refund	BPB22-0041	07/14/22	500.00	151981
			Total For Check 151981			500.00	
Check 151982 101-000-257-064	Reserve-Compliance Esc	FRANKLIN WINDHURST	ESCROW REFUND 675 41675 4TH		07/14/22	1,500.00	151982
			Total For Check 151982			1,500.00	
Check 151983 101-000-257-064	BCI21-0011 - PCI21-0022	HAMAM ALMAKRAI	BD Bond Refund	BCI21-0011	07/14/22	2,400.00	151983
			Total For Check 151983			2,400.00	
Check 151984 101-336-750-220	Operating Expenses	HOODS DO IT CENTER	PROPANE	70686	07/14/22	21.99	151984
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	SOAP/BAGS/WST BASKE	70707	07/14/22	87.26	151984
			Total For Check 151984			109.25	
Check 151985 101-000-257-064	BCB20-0031 638 CHESTN	JEREMY MELTON	BD Bond Refund	BCB20-0031	07/14/22	5,000.00	151985
			Total For Check 151985			5,000.00	
Check 151986 285-225-925-880	Heritage Days	JESSE ROSE	PIE & ICE CREAM NEEDS 062322		07/14/22	104.80	151986
			Total For Check 151986			104.80	
Check 151987 285-225-925-826	4th of July Parade	JIM ZANG	PARADE SOUND	02182022	07/14/22	350.00	151987
			Total For Check 151987			350.00	
Check 151988 101-000-257-064	BCB17-0145 1172 21ST	JOANN BARNETT	BD Bond Refund	BCB17-0145	07/14/22	200.00	151988
			Total For Check 151988			200.00	
Check 151989 285-225-925-860	Art Fair	JOHN DAVIS	WSAF PERFORMANCE	07062022	07/14/22	1,200.00	151989
			Total For Check 151989			1,200.00	
Check 151990 101-000-257-064	Reserve-Compliance Esc	KAITLYN M MCKINNON	ESCROW REFUND 212 EE 212 EDCLIFF COURT		07/14/22	1,000.00	151990
			Total For Check 151990			1,000.00	

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Check 151991							
101-000-651-035	Receipts-Copeland Rent	KEN SHORT	PARTIAL REFUND DUE TO	06122022	07/14/22	50.00	151991
			Total For Check 151991			50.00	
Check 151992							
101-000-651-020	Receipts-Volleyball Pro	KRYSTAL NAGORSKI	REFUND DUE TO CANCEL	06302022	07/14/22	20.00	151992
			Total For Check 151992			20.00	
Check 151993							
101-000-257-064	BCB19-0084 3615 14TH	KYRSTIN ESAU	BD Bond Refund	BCB19-0084	07/14/22	2,000.00	151993
			Total For Check 151993			2,000.00	
Check 151994							
285-225-925-860	Art Fair	LAVAR HARRIS	ENTERTAINMENT FOR TH	07062022	07/14/22	150.00	151994
			Total For Check 151994			150.00	
Check 151995							
101-448-750-242	Parks-Equipment	LOWE'S COMPANIES INC	CREDIT CARD STATEMEN	99002006684	07/14/22	128.12	151995
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMEN	99002006684	07/14/22	126.05	151995
101-448-825-482	Site Improve-BASF Park	LOWE'S COMPANIES INC	CREDIT CARD STATEMEN	99002006684	07/14/22	45.25	151995
101-750-825-490	Field Maintenance & Sup	LOWE'S COMPANIES INC	MISC SUPPLIES	902657	07/14/22	479.33	151995
499-200-850-539	Beautification Commissi	LOWE'S COMPANIES INC	ACCOUNT 9900 926436	06252022	07/14/22	161.30	151995
			Total For Check 151995			940.05	
Check 151996							
101-000-257-071	Reserve-Museum	LYNNE GURIEL	LOG CABIN RENTAL DEPC	0630222	07/14/22	50.00	151996
			Total For Check 151996			50.00	
Check 151997							
101-000-231-050	P/R Deductions-LTD (Em	MADISON NATIONAL LIF	LTD-JULY 2022	JULY 2022	07/14/22	1,282.90	151997
101-000-231-051	P/R Deductions-LTD (Em	MADISON NATIONAL LIF	LTD-JULY 2022	JULY 2022	07/14/22	656.59	151997
499-000-231-050	P/R Deductions-LTD (Em	MADISON NATIONAL LIF	LTD-JULY 2022	JULY 2022	07/14/22	9.12	151997
			Total For Check 151997			1,948.61	
Check 151998							
101-000-471-013	BASE FEE RESIDENTIAL	MARK R RAMIREZ	BD Payment Refund	00039115	07/14/22	50.00	151998
101-000-471-013	SERVICE - 100 AMP 1081	MARK R RAMIREZ	BD Payment Refund	00039115	07/14/22	32.00	151998
			Total For Check 151998			82.00	
Check 151999							
525-750-750-220	Operating Expenses	MARTINI GOLF TEES INC.	MARTINI TEES	21-21772	07/14/22	204.02	151999
			Total For Check 151999			204.02	
Check 152000							
101-000-257-064	BCB21-0307 523 ORANG	MARY GONZALEZ	BD Bond Refund	BCB21-0307	07/14/22	1,500.00	152000
			Total For Check 152000			1,500.00	
Check 152001							
285-000-655-070	Misc Rec-Booth Rental (A	MICHAEL BONARDI TRIT	WSAF BOOTH FEE	07062022	07/14/22	350.00	152001
			Total For Check 152001			350.00	
Check 152002							
101-448-825-431	Garage-Other Vehicle M:	MICHIGAN CAT	REPAIRS TO VPS 111 VIN	SD13648301	07/14/22	2,149.09	152002
			Total For Check 152002			2,149.09	
Check 152003							
499-200-926-114	Operating Expenses	MICHIGAN DOWNTOWN MDA	SUMMER WORKSH E2536		07/14/22	25.00	152003
			Total For Check 152003			25.00	

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Check 152004							
101-448-750-270	Building Maintenance	MICHIGAN POLY SUPPLIE	TRASH BAGS FOR CLEAN 21723		07/14/22	700.00	152004
			Total For Check 152004			700.00	
Check 152005							
101-000-231-052	P/R Deductions-Life Ins (MINNESOTA LIFE INSUR#	LIFE INSURANCE - JULY 2 JULY 2022		07/14/22	1,573.00	152005
499-000-231-052	P/R Deductions-Life Ins (MINNESOTA LIFE INSUR#	LIFE INSURANCE - JULY 2 JULY 2022		07/14/22	13.00	152005
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSUR#	LIFE INSURANCE - JULY 2 JULY 2022		07/14/22	218.89	152005
			Total For Check 152005			1,804.89	
Check 152006							
285-225-925-849	Special Events-Misc	MOSS COMMUNICATION	RADIO EARPIECES 98363		07/14/22	276.05	152006
			Total For Check 152006			276.05	
Check 152007							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - JUNE 2022	001153-020385 JUNE22	07/14/22	129.91	152007
101-200-825-920	WATER 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - JUNE 2022	001153-021351 JUNE22	07/14/22	121.09	152007
101-200-825-920	WATER 3058 1ST	MUNICIPAL SERVICE	3058 1ST - JUNE 2022	034055-021743 JUNE22	07/14/22	178.81	152007
101-200-825-920	WATER 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - JUNE 2022	001153-026885 JUNE22	07/14/22	16.17	152007
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JUNE 2022	009821-018747 JUN 22	07/14/22	942.99	152007
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JUNE 2022	009821-018747 JUN 22	07/14/22	181.93	152007
101-448-750-240	PARKS-OPERATING EXPE	MUNICIPAL SERVICE	400 GROVE - JUNE 2022	000000-067569 JUNE22	07/14/22	38.50	152007
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JUNE 2022	000000-063407 JUN 22	07/14/22	53.55	152007
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JUNE 2022	001153-022009 JUN 22	07/14/22	346.60	152007
101-750-825-910	ELECTRIC - 2727 VAN ALST	MUNICIPAL SERVICE	2727 VAN ALSTYNE JUNE	016375-017803 JUN 22	07/14/22	485.41	152007
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JUNE 2022	029023-006227 JUN 22	07/14/22	776.53	152007
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JUNE 2022	000000-063407 JUN 22	07/14/22	16.17	152007
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JUNE 2022	001153-022009 JUN 22	07/14/22	27.34	152007
101-750-825-920	WATER - 2727 VAN ALST	MUNICIPAL SERVICE	2727 VAN ALSTYNE JUNE	016375-017803 JUN 22	07/14/22	154.71	152007
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JUNE 2022	029023-006227 JUN 22	07/14/22	38.50	152007
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JUNE 2022	028511-017633 JUN 22	07/14/22	6,056.25	152007
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JUNE 2022	028511-017633 JUN 22	07/14/22	406.17	152007
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MAY 2022	001153-005743 MAY 22	07/14/22	118.37	152007
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MAY 2022	032355-005744 MAY 22	07/14/22	57.51	152007
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MAY 2022	000991-005745 MAY 22	07/14/22	11.34	152007
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MAY 2022	001297-014239 MAY 22	07/14/22	101.29	152007
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MAY 2022	032287-005743 MAY 22	07/14/22	27.72	152007
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MAY 2022	032355-005744 MAY 22	07/14/22	16.17	152007
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MAY 2022	003989-005745 MAY 22	07/14/22	21.74	152007
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE MAY	036059-021707 MAY 22	07/14/22	21.94	152007
101-800-825-940	TELEPHONE/INTERNET 2	MUNICIPAL SERVICE	2610 BIDDLE MAY 2022	001153-005743 MAY 22	07/14/22	6.00	152007
101-800-825-940	TELEPHONE/INTERNET 2	MUNICIPAL SERVICE	2624 BIDDLE MAY 2022	032355-005744 MAY 22	07/14/22	108.87	152007
101-800-825-940	TELEPHONE/INTERNET 2	MUNICIPAL SERVICE	2630 BIDDLE MAY 2022	001297-014239 MAY 22	07/14/22	6.00	152007
202-440-825-420	TRAFFIC SIGNALS 1111 T	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS -	001349-014305 JUNE22	07/14/22	853.28	152007
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JUNE 2022	001233-014201 JUN 22	07/14/22	887.65	152007
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE JUNE 2022	001273-014219 JUN 22	07/14/22	306.41	152007
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JUNE 2022	001267-014215 JUN 22	07/14/22	1,035.81	152007
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JUNE 2022	044083-022795 JUN 22	07/14/22	33.74	152007
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JUNE 2022	001231-014199 JUN 22	07/14/22	525.93	152007
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JUNE 2022	001233-014201 JUN 22	07/14/22	32.72	152007
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JUNE 2022	001267-014215 JUN 22	07/14/22	63.36	152007
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JUNE 2022	001231-014199 JUN 22	07/14/22	121.09	152007
530-444-825-220	OPERATING EXPENSES-B	MUNICIPAL SERVICE	3200 BIDDLE - JUNE 2022	068011-011323 JUNE22	07/14/22	70.00	152007
530-444-825-910	ELECTRIC-BANK BLDG 3	MUNICIPAL SERVICE	3200 BIDDLE - JUNE 2022	068011-011323 JUNE22	07/14/22	4,750.09	152007
530-444-825-920	WATER-BANK BLDG 320	MUNICIPAL SERVICE	3200 BIDDLE - JUNE 2022	068011-011323 JUNE22	07/14/22	129.98	152007
			Total For Check 152007			19,277.64	

Check 152009

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101-840-750-220	Operating Expenses	MUNICIPAL SERVICE CO	AUGUST 2022 BULK BAL	AUGUST2022BALLOTS	07/14/22	579.84	152009
			Total For Check 152009			579.84	
Check 152010							
101-448-825-480	Parks-Memorial Park Gr	R F C LLC	EE#2 LAWN CUTTING SE	LAWN CUTTING	07/14/22	2,688.00	152010
492-200-850-520	Property Maintenance	R F C LLC	EE#2 LAWN CUTTING SE	LAWN CUTTING	07/14/22	10,794.00	152010
			Total For Check 152010			13,482.00	
Check 152011							
101-000-257-064	BCB21-0206 - PCI21-003	RICHARD OLIVER	BD Bond Refund	BCB21-0206	07/14/22	1,000.00	152011
			Total For Check 152011			1,000.00	
Check 152012							
101-000-257-071	Reserve-Museum	SAMANTHA MUBARAK	LOG CABIN RENTAL DEPC	063022	07/14/22	50.00	152012
			Total For Check 152012			50.00	
Check 152013							
101-000-257-055	Reserve-Recreation Refu	SARAH ARMINIAK	COPELAND REFUND DEP	06252022	07/14/22	50.00	152013
			Total For Check 152013			50.00	
Check 152014							
101-448-825-420	Building Services	SCHINDLER ELEVATOR C	MONTHLY ELEVATOR SE	8105985811	07/14/22	402.92	152014
			Total For Check 152014			402.92	
Check 152015							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3511705153	07/14/22	678.31	152015
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	CREDIT FOR PENS NOT R	3509899277	07/14/22	(9.98)	152015
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	PEN RE-ORDER (2)	3509970309	07/14/22	9.98	152015
			Total For Check 152015			678.31	
Check 152016							
101-000-257-064	Reserve-Compliance Esc	STERLING MCCLAIN	ESCROW REFUND 736 PI	736 PINE	07/14/22	200.00	152016
			Total For Check 152016			200.00	
Check 152017							
101-000-257-071	Reserve-Museum	TASHA HALL	LOG CABIN RENTAL DEPC	070722	07/14/22	50.00	152017
			Total For Check 152017			50.00	
Check 152018							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOU	MAY 2022 TRAF SIG MAI	311580	07/14/22	2,811.46	152018
			Total For Check 152018			2,811.46	
Check 152019							
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT O	JULY 2022 - SEPT 2022/O	311662	07/14/22	183,592.00	152019
			Total For Check 152019			183,592.00	
Check 152020							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAI	TURNOUT COATS/PANTS	27854	07/14/22	5,658.47	152020
			Total For Check 152020			5,658.47	
Check 152021							
101-000-231-086	Pension Liability-DB (Em)	CITY OF WYANDOTTE RE	POLICE DEF BENEFIT	P/R ENDING 7/17/22	07/20/22	338.29	152021
			Total For Check 152021			338.29	
Check 152022							
101-000-231-084	Pension Liability-DB II (Ei)	CITY OF WYANDOTTE RE	CITY OF WYANDOTTE RE	P/R ENDING 7/17/22	07/20/22	3,684.59	152022
			Total For Check 152022			3,684.59	

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Check 152023							
101-000-231-083	Pension Liability-DB II (E	CITY OF WYANDOTTE RE	CITY OF WYANDOTTE RE	P/R ENDING 7/17/22	07/20/22	7,367.51	152023
			Total For Check 152023			7,367.51	
Check 152024							
101-000-231-030	P/R Deductions-Union Di	FOP LODGE 111	FOP LODGE 111	P/R ENDING 7/17/22	07/20/22	78.00	152024
			Total For Check 152024			78.00	
Check 152025							
101-000-231-030	P/R Deductions-Union Di	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 7/17/22	07/20/22	1,283.52	152025
			Total For Check 152025			1,283.52	
Check 152026							
101-000-231-087	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/17/22	07/20/22	9,578.17	152026
101-000-231-088	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/17/22	07/20/22	4,789.10	152026
499-000-231-087	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/17/22	07/20/22	191.28	152026
499-000-231-088	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/17/22	07/20/22	95.64	152026
			Total For Check 152026			14,654.19	
Check 152027							
101-000-231-087	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/17/22	07/20/22	9,091.27	152027
101-000-231-088	Pension Liability-DC (Emj	ICMA RETIREMENT CORF	ICMA RETIREMENT CORF	P/R ENDING 7/17/22	07/20/22	4,545.66	152027
			Total For Check 152027			13,636.93	
Check 152028							
101-000-231-030	P/R Deductions-Union Di	MICHIGAN AFSCME COU	DPS UNION DUES	P/R ENDING 7/17/22	07/20/22	202.05	152028
			Total For Check 152028			202.05	
Check 152029							
101-000-231-030	P/R Deductions-Union Di	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOC	P/R ENDING 7/17/22	07/20/22	1,198.78	152029
			Total For Check 152029			1,198.78	
Check 152030							
101-000-231-070	P/R Deductions-Deferrec	RELiance TRUST COMP	AXA TRUST ID# 0155496	P/R ENDING 7/17/22	07/20/22	6,075.00	152030
101-000-231-070	P/R Deductions-Deferrec	RELiance TRUST COMP	AXA TRUST ID# 0155496	P/R ENDING 7/17/22	07/20/22	65.00	152030
			Total For Check 152030			6,140.00	
Check 152031							
101-000-231-030	P/R Deductions-Union Di	THIN BLUE LINE OF MICH	THIN BLUE LINE OF MICH	P/R ENDING 7/17/22	07/20/22	5.00	152031
			Total For Check 152031			5.00	
Check 152032							
101-000-231-087	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE GC & DPS RHS	P/R ENDING 7/17/22	07/20/22	2,000.00	152032
101-000-231-088	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE GC & DPS RHS	P/R ENDING 7/17/22	07/20/22	2,000.00	152032
499-000-231-087	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE GC & DPS RHS	P/R ENDING 7/17/22	07/20/22	50.00	152032
499-000-231-088	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE GC & DPS RHS	P/R ENDING 7/17/22	07/20/22	50.00	152032
			Total For Check 152032			4,100.00	
Check 152033							
101-000-231-087	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE POLICE AND FI	P/R ENDING 7/17/22	07/20/22	2,044.06	152033
101-000-231-088	Pension Liability-DC (Emj	VANTAGE POINT TRANSF	VANTAGE POLICE AND FI	P/R ENDING 7/17/22	07/20/22	2,044.06	152033
			Total For Check 152033			4,088.12	
Check 152034							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 7/17/22	07/20/22	4,230.77	152034
			Total For Check 152034			4,230.77	

07/20/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 06/23/2022 - 07/20/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund Totals:							
			Fund 101 General Fund			764,207.33	
			Fund 202 Major Street Fund			3,664.74	
			Fund 203 Local Street Fund			76,744.36	
			Fund 231 Brownfield Redevelopment Fund			928.00	
			Fund 260 Michigan Indigent Defense			15,200.00	
			Fund 265 Drug Forfeiture Fund			705.05	
			Fund 285 Special Events Fund			25,798.44	
			Fund 290 Solid Waste Disposal Fund			156,949.95	
			Fund 403 Drain Number Five Fund			183,592.00	
			Fund 492 TIFA Consolidated Fund			80,860.98	
			Fund 499 DDA tax increment Finance Fund			115,553.34	
			Fund 525 Municipal Golf Course Fund			15,051.58	
			Fund 530 Building Rental Fund			15,017.91	
			Fund 590 Sewage Fund			19,364.32	
			Fund 677 Self Insurance Fund			45,040.00	
			Fund 731 Retirement System Fund			81,588.77	
			Fund 732 Retiree Health Care Fund			190,218.30	
Total For All Funds:						\$ 1,790,485.07	
Payroll Checks 07/06/22						\$ 311,497.17	
Pension Checks 07/15/22						\$ 553,645.53	
Payroll Checks 07/20/22						\$ 281,083.09	
TOTAL						\$ 2,936,710.86	

This is to certify that the above vouchers amounting to \$2,936,710.86 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

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: July 25, 2022

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,936,710.86 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 _____

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

REPORTS & MINUTES

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, June 28, 2022. Commissioner Melzer called the meeting to order at 6:22 p.m.

ROLL CALL:

Present:	Commissioner Doug Melzer Commissioner John Harris Commissioner Bobie Heck (ZOOM) Chief Thomas Lyon Assistant Chief Jeremy Moline
Recording Secretary:	Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Harris, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on May 31, 2022. Motion carried unanimously.

COMMUNICATIONS

NEW BUSINESS

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report May 2022*
Mutual aid responses given downriver were discussed. Commissioner Harris motioned to receive report and place on file; supported by Commissioner Heck. Motion carried.
2. *Department bills submitted June 1, 2022 in the amount of \$7,397.76*
Department bills submitted June 15, 2022 in the amount of \$1,501.28
Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

Fire Commission Meeting

Page 2

June 28, 2022

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:35 p.m.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Bodie Heck', with a long horizontal flourish extending to the right.

Bobie Heck
Secretary
BH/lm

City of Wyandotte

Police Commission Meeting

Commission Meeting
June 28th, 2022

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner John Harris
Commissioner Bob Heck (call-in)
Chief Brian Zalewski

Note Taker: Brian Zalewski

The meeting was called to order at the Wyandotte Police Department, 2015 Biddle Ave., Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:00pm.

The Minutes from the regular Police Commission meeting on May 31st, 2022, were presented.

Harris moved, Melzer seconded,
CARRIED, to approve the regular minutes of May 31st, 2022, meeting as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics

Chief Zalewski reports nothing out of the ordinary.

Harris moved, Heck seconded,
CARRIED, to receive evaluation and place on file.

2. Bills and Accounts – June 14th, 2022, \$24,926.44, and June 28th, 2022 #13,913.44.

Harris moved, Heck seconded,
A Roll Call was held and the Motion CARRIED to pay the bills.

NEW BUSINESS

Chief Zalewski briefed the commission regarding a protest organized by a pro-choice group at Bishop Park. The protest is Thursday, June 30th. It is expected to draw 700+ protesters.

The commission was also advised that a 1st amendment group named Michigan Constitutional Crusaders visited the police/court on Tuesday, June 28th, at approximately 4:15 pm. They were ignored and left the building after 20 mins.

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 6:16 p.m.

Harris moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:16 p.m.

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, June 8th, 2022 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

Vice President Ron Adams
Secretary Jacqueline Jagiello
Commissioner Elissa Cumiskey
Commissioner Wallace Merritt

Excused:

President Tom DeSana
Recreation Secretary Aimee Garbin

Also Present:

Sup't of Recreation Justin N. Lanagan

A motion was made by Vice President Ron Adams and supported by Commissioner Cumiskey to approve the minutes of the previous meeting.

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Thank you card from Jo Brighton & Staff thanking Yack Arena and Recreation Staff for providing a safe space for students to practice, learn and obtain their desired work & social skills.
2. Check from Wyandotte Karate in the amount of \$450.00.
3. Thank you letter from Children with Hairloss for the golf donation.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated April 11th, 2022 awarding the contract for File #4813 Roof Restoration for PACC, VFW & WAA Park Shelters to S & D Field Services in the amount of \$50, 220.00.

REPORTS AND MINUTES:

Arena Reports:

April 2022.....\$24,592.20 Ice Rental.....\$495.98 Concession.....\$3,466.25 Summer Events
May 2022.....\$6,618.50 Ice Rental.....\$100.00 Summer Events

Golf Reports:

April 2022.....\$52,452.28
May 2022.....\$84,235.57

Telecare Report:

April & May 2022

Van Report:

February, March & April 2022

Account Breakdown Pay Ending: 3/27/2022, 4/10/2022, 4/24/2022, 5/8/2022 & 5/22/2022

SPECIAL ORDER:

Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan updated Commission regarding recommissioning of officers. Tom DeSana Vice President to President, Ron Adams Secretary to Vice President, Jacqueline Jagiello Commissioner to Secretary and Elissa Cumiskey Commissioner to First Commissioner, Wallace Merritt President to Commissioner, effective this meeting June 8th, 2022.
- Superintendent Lanagan stated he received a Letter from Edward C. Headman American Legion Post 217 Commander, Mark Holthus regarding taking over sponsorship of Oak Club Park. The Oak Club is no longer in existence. Mark and American Legion Post 217 would like to begin maintaining scheduled clean ups, future fundraisers to replace and add playground equipment and erect a new sign at the park. Supporting this park will help both the community and youth. Vice President Adams motioned, Secretary Jagiello seconded, motion passed.
- Superintendent Lanagan stated he received phone call from Alicia Bradford, director of Wayne County Parks asking for his help regarding a project. It involved Governor Gretchen Whitmer wanting to go to coming to Elizabeth Park on June 18th. Due to a lot of activities previously booked at Elizabeth Park it wasn't possible for the Governor to visit. Superintendent Lanagan reached out to Governor Whitmer's representative to discuss other options. BASF Waterfront Park was chosen and Governor Whitmer will be there on June 18th between 1:30 & 4 pm, invite only.
- Superintendent Lanagan stated budgets are due on July 1. There are no major changes, but there will be several increases like the Davey Golf Contract, golf cart lease...these will be offset with rate increases. We haven't increased rates in 7 years.

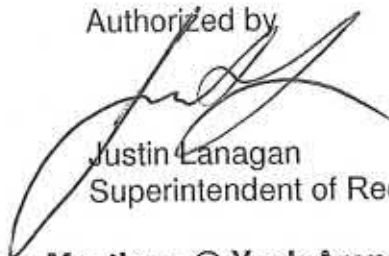
There being no further business to discuss, a motion was made by Secretary Adams and supported by Commissioner Cumiskey to adjourn the meeting at 6:00 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2022 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

July 20th
August 10th
December 14th

2nd Tuesday @ 7:30 pm

September 13th
October 11th
November 8th

RETIREMENT COMMISSION MEETING MINUTES

June 17, 2022

Location: Council Chambers, City Hall, 3200 Biddle Ave.

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

ROLL CALL:

PRESENT: Commissioners: Browning, La Manes, Roberts, Szczechowski

ALSO PRESENT: Frank Deeter—Oppenheimer and Co.

Lawrence Stec – City Clerk/Secretary

ABSENT: Commissioners: Brohl, Harkleroad, Lyon

MOTION by Commissioner Browning, SUPPORTED by Commissioner LaManes

RESOLVED that the minutes held under the date of May 20, 2022 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED Roll Attached

PRESENTATIONS:

Frank Deeter – Oppenheimer & Company made the presentation of monthly reports:

- DB-1 Up .13%
- DB-2 Up .13%
- Buying at low prices
- Small Cap stocks remain weak
- No cash needs to be raised at this time
- Past 60 years saw 12 recessions, so roughly every 5 years
- Not wise to pull out and get back in
- Markets track earnings
- DB-2—Still getting contributions and it's a good time to buy

MOTION by Commissioner Roberts, SUPPORTED by Commissioner Szczechowski

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

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

MOTION UNANIMOUSLY CARRIED Roll Attached

MOTION by Commissioner Roberts, SUPPORTED by Commissioner Szczechowski

RESOLVED by the Wyandotte Retirement Commission that the monthly report from

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

MOTION UNANIMOUSLY CARRIED Roll Attached

COMMUNICATIONS: None

REMINDER: From the April 14, 2022 meeting: 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 Szczechowski, SUPPORTED by Commissioner Roberts
RESOLVED, that the meeting be adjourned at 9:18 a.m.

MOTION UNANIMOUSLY CARRIED Roll Attached

A handwritten signature in black ink, reading "Lawrence S. Stec". The signature is written in a cursive, flowing style with a large initial 'L' and 'S'.

Lawrence S. Stec, Secretary
Wyandotte Employee Retirement Commission
6/17/2022

July 6, 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, July 6, 2022 at 5:00 PM.

Roll Call: Present: Commissioners Carolyn Harris
Leslie Lupo
Robert J. Thiede
Paul Gouth - Excused
Bryan Hughes

General Manager & Secretary Paul L. LaManes

Also, Present- Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Dave Fuller

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to approve the June 15, 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 #7-2022-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to authorize the General Manager to execute the first amendment to the MLB Network Affiliation Agreement with the MLB Network, LLC. for the period of 7/1/2022-6/30/2027, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Hughes

NAYS: None
Motion Passes

Reports and Communications

None

July 6, 2022

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Approval of Vouchers

MOTION by Commission Hughes and SECONDED by Commissioner Thiede that the vouchers be paid as submitted.

6.14.2022 #5456 \$653,201.97

6.28.2022 #5457 \$981,980.14

6.29.2022 #5458 \$26,880.00

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Hughes

NAYS: None
Motion Passes

Other/Late Items

General Manager Paul LaManes would like to extend his condolences to the family of Steve Timcoe. Steve served as Wyandotte Municipal Services CATV Superintendent for just shy of 19 years. Steve was a major asset to Wyandotte Municipal Services and the Cable/ConneX Department, he will be deeply missed by many both professionally and personally.

Motion by Commissioner Hughes and SECONDED by Commissioner Thiede to now adjourn at 5:04 PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, July 20, 2022 at 5 PM

X 

Paul LaManes
General Manager/Secretary