



# **AGENDA**

REGULAR SESSION

MONDAY, FEBRUARY 13, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE CHRIS CALVIN

## **CALL TO ORDER**

## **PLEDGE OF ALLEGIANCE**

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

## **PRESENTATIONS**

## **PRESENTATION OF PETITIONS**

## **PUBLIC HEARINGS**

## **UNFINISHED BUSINESS**

## **CALL TO THE PUBLIC**

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

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

1. Approval of City Council Minutes 01.30.2023
2. 2023 Bass Note Contract for Various Events
3. Special Event Requests: 2023 Rowing Regattas
4. 2023 WOW 360 Event Changes

## **NEW BUSINESS**

5. Citizen Communication: C. Tuxberry
6. 2023 Fiscal Year Budget Amendments
7. Pifer Golf Cart Lease Extension
8. Bid Award #4840: Wyandotte Municipal Boat Ramp Lease
9. Annual Review of the Outdoor Cafe Applications
10. Subscription Yard Waste Collection Rates 2023
11. Vacate and Abolish Alley South of Grove Street - 5th to Albion
12. Vacate Alley South of Grove Street - Albion to 6th

## **BILLS & ACCOUNTS**

## **REPORTS & MINUTES**

Planning Commission 01/19/2023

Police Commission 1/24/2023

Recreation Commission 12/14/2022

WMS Commission 1/25/2023

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

**NEXT MEETING OF THE CITY COUNCIL: FEBRUARY 27, 2023**

## **ADJOURNMENT**

**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, January 30, 2023, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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

ABSENT: Theodore Galeski, City Assessor

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

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**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARING**

- Show Cause: 213-215-217 Superior Blvd.
  - *Dennis Bargowski, 213 Superior*

**UNFINISHED BUSINESS**

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2023-14 MINUTES**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED that the minutes of the meetings held under the dates of January 9, 2023, be approved as recorded without objection.

Motion unanimously carried.

**NEW BUSINESS**

**2023-15 APPOINTMENT TO ZONING BOARD OF APPEALS**

By Councilperson Alderman, supported by Councilperson Crayne

WHEREAS, a vacancy has occurred on the Zoning Board of Appeals due to the death of Commissioner Victor Nevin; and

WHEREAS, City Council extends their deepest condolences to the family of Victor Nevin and extend thanks and appreciation for the service Mr. Nevin has given to the City of Wyandotte.

BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Anthony McDonald of 2011 Oak, Wyandotte, MI to the Zoning Board of Appeals to fill the unexpired term of Victor Nevin. Term to expire May 2023.

Motion unanimously carried.

**2023-16 ASSISTANCE TO FIREFIGHTERS GRANT APPROVAL**

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED that the Council concurs with the Assistant Fire Chief for the purchase of Personal Protective Equipment under the Assistance to Firefighters Grant in the amount of \$10,000.00.

BE IT FURTHER RESOLVED that the expenditure of \$10,000.00 will be paid from Capital Equipment account of 101-336-850-540.

Motion unanimously carried.

### **2023-17 FIRE DEPARTMENT: INTERNAL PROMOTION**

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED that the Council concurs with the recommendation of the Fire Chief and Police and Fire Commission to approve the promotion of Fire Sergeant Kyle Caparotta to the rank of Fire Lieutenant effective January 31, 2023.

Motion unanimously carried.

### **2023-18 HIRING: FULL-TIME ANIMAL CONTROL OFFICER**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Full Time Animal Control Officer vacancy within the Downriver Central Animal Control Consortium (DCAC) 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 Elizabeth Summerfield as a Full Time Animal Control Officer at a class code 27D contingent upon successful completion of pre-employment physical, drug screen and background check.

Motion unanimously carried.

### **2023-19 WAYNE COUNTY PARKS MILLAGE: MEMORIAL PARK IMPROVEMENTS**

By Councilperson Alderman, supported by Councilperson Crayne

WHEREAS, the City of Wyandotte is requesting \$70,000 for improvements to Memorial Park through the Wayne County Parks Millage Funding Program,

THEREFORE, BE IT RESOLVED, that the City Council hereby approves the Intergovernmental Agreement with Wayne County,

AND BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and Clerk to execute the agreement, and authorizes the Finance Department to allocate \$70,000 from the City's General Fund, which shall be reimbursed upon receipt of the Wayne County Parks Millage funding.

Motion unanimously carried.

### **2023-20 2023 YACK ARENA RENTAL CONTRACTS**

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and hereby approves the Benjamin F. Yack Arena rental contracts for the following events and dates:

Wyandotte Lions Club Flea Market: April 1st-2nd

St. Vincent Pallotti Spring Fling: May 13th

Rock Your World Events: May 20th-21st

Roosevelt High School Graduation: May 31st

Southgate Anderson High School Graduation (rain out back up site): June 6th

AND BE IT FURTHER RESOLVED that Council hereby authorizes the Mayor and City Clerk to sign said rental agreement.

Motion unanimously carried.

### **2023-21 2023 BISHOP PARK CONCESSION LEASE**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED by the City Council that Council hereby CONCURS in the recommendation of the Superintendent of Recreation and the Recreation Commission to award a one-year extension to operate the Bishop Park Concession Stand for the 2023 season to Mohammed Motahhar, in the amount of \$1,000 provided the proper insurance is placed on file in the City Clerk's Office and all stipulations are adhered to as outlined in said lease; AND

BE IT FURTHER RESOLVED that the Council authorizes the Mayor and City Clerk to sign said lease agreement on behalf of the City of Wyandotte

Motion unanimously carried.

### **2023-22 2023 WYANDOTTE STREET ART FAIR**

By Councilperson Alderman, supported by Councilperson Crayne

WHEREAS Council approves the scheduling of July 12-15, 2023, as the official dates for the 2023 Wyandotte Street Art Fair and the closure of Biddle Avenue, from Oak to Eureka, from Sunday, July 11, starting at 12:01 AM through Monday, July 17, 8 AM, to hold said event.

BE IT RESOLVED that Council designates the Chief of Police to apply to the Wayne County Office of Public Service for a road closing permit and is authorized to sign said street closing permit document on behalf of the City of Wyandotte and that the City of Wyandotte assumes responsibility for all damage claims which may arise from the road closing; AND

BE IT FURTHER RESOLVED that the Department of Public Service, WFD, & WPD shall be notified that north- and south-bound traffic will be rerouted on Third Street with detours at Oak Street and Eureka and all truck traffic shall be rerouted to M-85 (Ford Street) via Eureka or Ford (Northline) for placement of signage and to reroute emergency vehicles; AND

BE IT FURTHER RESOLVED that Council grants the following permissions:

1. Use of city sidewalks to be used during the Art Fair only, July 11-16 (inclusive of set up and tear down dates), with permission to extend only to those merchants who have been issued a permit by the Art Fair Committee/Special Events Office. Merchants are not authorized to sub-contract their space and enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance

32-1. Sidewalks to be closed are as follows:

Biddle Avenue, Eureka to Chestnut Street

Oak Street, Van Alstyne to Third Street

Elm Street, Van Alstyne to Third Street

Maple Street, Van Alstyne to Third Street

Sycamore Street, Van Alstyne to Third Street

Eureka Road, Van Alstyne to Third Street

First Street, Oak to Maple

2. Use of Parking Lot #10 on First Street for vendor/merchant participation and entertainment stage.

3. Use of the waterfront parking lot #1 for patron parking. Funds from this lot are to return to the non-profit/organization with a percentage to be donated to the Wyandotte Street Art Fair.

4. Use of the grassy lot at Elm & First Street for the Downriver Council for the Arts (DCA) to hold a children's craft/entertainment area in partnership with the Wyandotte Street Art Fair. The DCA is to receive a percentage of revenue from booths that will be placed in that area. Vendors are authorized by the Wyandotte Street Art Fair Committee/Staff.

5. Use of Elm from the alley to Biddle Avenue and First Street from Oak to Elm for the display and sale of handmade craft items as authorized by the Wyandotte Street Art Fair Committee/Staff.

6. Use of Parking Lot #9 (Northwest corner of 2nd Street and Maple) from July 11-16, 2023, to be used for crafter/vendor parking. All vendors that will use this lot will have parking passes noting their participation in the event.

7. Use of Parking Lot #11 for a non-profit group/organization from July 12-15, 2023, as a parking lot with a fee. Funds from this lot are to return to the non-profit/organization, with a small percentage to be donated to the Wyandotte Street Art Fair.

8. Use of the Wyandotte City Hall Parking Lot (the area closest to Third Street) from July 12-15, 2023, as a parking lot with a fee for the benefit of the Wyandotte Goodfellows and Old Time Ballplayers.

9. Use of Biddle Avenue, from Eureka to Plum Street, as a designated parking area, under the control of the Wyandotte Boat Club, subject to approval and coordination of the Department of Legal Affairs, Engineering Dept. and Police Department.

10. Use of 20 spaces in the city lot across from the DCA during the fair to be used for artist parking from July 12-15, 2023.

Motion unanimously carried.



### **2023-23 PD PLANNED DEVELOPMENT APPLICATION: 211 EUREKA**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND COUNCIL that the PD Planned Development District Application for Approval, submitted Finazzo Investment Co., property owner, and Arun Kumar, applicant, for a drive-thru window at 211 Eureka, Wyandotte, is hereby referred to the Planning Commission in accordance with Section 190.276 Stage I Preliminary Site Plan, for a review and report back to Council with recommendations.

Motion unanimously carried.

### **2023-24 2023 FEES FOR SOLID WASTE**

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and approves the annual increase in Dumpster Fees, Roll-Off Dumpster Rental Fees, Dumping Fees at the DPS, and 96 Gallon Toter Rental Fees for the period of February 1, 2023, thru January 31, 2024, as follows:

#### **MONTHLY DUMPSTER FEES**

	Pick-up Once a Week	Pick-up Twice a Week	Pick-up Three Times a Week
2 c.y.	\$ 77.00	\$ 117.00	\$ 167.00
3 c.y.	\$ 88.00	\$ 146.00	\$ 214.00
4 c.y.	\$ 99.00	\$ 180.00	\$ 262.00
Special: 3 c.y. Pick-up 4 Times a Week	\$ 294.00		
4 c.y. Pick-up 5 Times a Week	\$ 526.00		

Corrugated Cardboard

6 c.y.	\$ 73.00	\$ 109.00	\$ 165.00
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Any unscheduled extra pick-ups will be charged \$88.00.

#### **ROLL-OFF DUMPSTER RENTAL FEE**

Dumpster Size	Brush 6" or Less	Logs Over 6"	Concrete	Household Debris Construction Debris	No. of Days Box Can be at Site
10 Cu. Yards	\$ 128.00*	\$ 315.00*	\$ 165.00*	\$ 266.00***	2 Nights
20 Cu. Yards	\$ 146.00*	\$ 581.00*	N/A	\$ 400.00***	3 Nights
30 Cu. Yards	\$ 160.00*	\$ 847.00*	N/A	\$ 532.00***	4 Nights

\*Dumpster cannot contain any other material. If it does, there is a fine of a minimum of \$264.00.

\*\*\* Dumpster cannot contain any concrete, dirt, regular trash, tires, yard waste, appliances with Freon, hazardous materials, and/or paint of any type. If any of this is found there is a minimum fine of \$264.00. If any of the above size boxes are overloaded there is a minimum fine of \$264.00.

#### **DUMPING FEES AT DPS**

Concrete..... \$ 15.00/Cubic Yard

Construction Debris including: Drywall, Shingles, and Wood..... \$ 20.00/Cubic Yard

#### **96 GALLON TOTER RENTAL FEE**

New Lease.....\$ 88.00/2 years

After 2 years.....\$ 3.63/month

Motion unanimously carried.

### **2023-25 Show Cause Hearing: 213-215-217 Superior Blvd**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED by the City Council that a reconvened show cause hearing (from January 9, 2023) was held this 30<sup>th</sup> day of January, 2023, having been set forth as the time and place fixed for a hearing of objections to show cause why the structures at 213-215-217 Superior Blvd. should not be demolished or made safe and whereas the opportunity having been provided for all written and verbal comments now;  
AND

WHEREAS, this Council has considered the reports and recommendations of the Hearing Officer and City Engineer's Office, testimony of the neighbors and all other facts and considerations which were brought to their attention at the hearing on January 9, 2023 and January 30, 2023,

NOW THEREFORE, the City Council resolves and confirms the findings of the City Engineer and Building Inspector that the property and structures at 213-215-217 Superior Blvd., Wyandotte, MI 48192 are a dangerous building, unsafe building and structure and a nuisance,

THE CITY FURTHER RESOLVES AND ORDERS the owner of 213-215-217 Superior Blvd., Wyandotte, MI 48192 must make the following repairs and/or improvements to the above referenced property within sixty (60) days of this Resolution:

1. Make all repairs and improvements identified in the two letters dated March 17, 2022, the two letters dated August 19, 2022 and the letter dated January 11, 2023 from the City Engineer to the owner (attached hereto and incorporated herein by reference).
2. Remove or trim the rear yard tree to remove all dead limbs and cut out the roots of the tree which are growing into and damaging the neighbor's property.

BE IT FURTHER RESOLVED that if the owner does not comply with the above order within sixty (60) days of this Resolution, the City Attorney is directed to file a civil complaint in the Wayne County Circuit Court requesting the court to authorize the demolition of the structures (including tree) at 213-215-217 Superior Blvd., Wyandotte, MI 48192 and to award the City of Wyandotte at the expense of the owner the full cost of the demolition and/or make the building safe and of maintaining the exterior of the building and adjoining grounds (including trees).

BE IT FURTHER RESOLVED that the City Engineer forwarded a copy of this Resolution to the owner who may appeal this decision to the Wayne County Circuit Court within twenty one (21) days of the date of this resolution.

Motion unanimously carried.

### **2023-26 BILLS & ACCOUNTS**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED that the total bills and accounts of \$3,769,241.78 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

### **REPORTS & MINUTES**

Beautification Commission	01/12/2022
BRDA (Brownfield)	01/17/2023
Civil Service Commission	01/11/2022
Downtown Development Authority	12/13/2022
Fire Commission	12/13/2022 & 01/10/2023
Police Commission	01/10/2023
TIFA	01/17/2023
WMS Commission	01/11/2023

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


### **ADJOURNMENT**

#### **2023-27 ADJOURNMENT**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:11 pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

**RESOLUTION**

Item Number: #1  
Date: February 13, 2023

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

RESOLVED that the minutes of the meetings held under the dates of January 30, 2023, 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: 2/13/2023

AGENDA ITEM # 2

**ITEM: 2023 Bass Note Contract for Various Events**

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

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

**BACKGROUND:** As you know the Special Event staff is in the process of planning our city events for 2023. In light of this, attached, please review a contract for Bass Note Productions to provide sound for the Independence Day Parade, Wyandotte Tree Lighting and the Wyandotte Christmas Parade. These events will be paid from the related Special Events Accounts. The service agreement also includes the Vintage Baseball Game which will be paid from the Heritage Event Series Account.

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

**ACTION REQUESTED:** We feel that Mr. Zang will once again provide excellent service and request your support of this contract.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** 4th of July Parade – 285-225-925-826 \$400  
Christmas Parade and Tree Lighting – 285-225-925-825 \$650  
Vintage Base Ball Game - 285-225-925-880 \$150

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

**LIST OF ATTACHMENTS:**

1. Wyandotte Events- Service Agreement 2023

**RESOLUTION**

Item Number: #2  
Date: February 13, 2023

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

Resolved by City Council to approve the contract between Bass Note Productions to provide sound for various 2023 special events.

July 4th - 4th of July Parade – 285-225-925-826    \$400  
November 17th and 18th - Christmas Parade and Tree Lighting – 285-225-925-825    \$650  
August 26th - Vintage Base Ball Game - 285-225-925-880    \$150

BE IT FURTHER RESOLVED that the Mayor and City Clerk be authorized to sign said contract.

I move the adoption of the foregoing resolution.

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

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

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

# bass note productions

January 20, 2023

## Service Agreement

Bass Note Productions will provide sound services for the various events. Services will include set up, operation, and removal of sound equipment.

Size/ venue appropriate public address system and appropriate microphones and mixer as required.

All dates 2022

- |                             |                                |               |       |
|-----------------------------|--------------------------------|---------------|-------|
| • July 4 <sup>th</sup>      | 4 <sup>th</sup> of July Parade | 9 am to 12 pm | \$400 |
| • August 26 <sup>th</sup>   | Vintage Baseball Game          | 1 pm to 5 pm  | \$150 |
| • November 17 <sup>th</sup> | Tree Lighting                  | 5 pm to 8 pm  | \$250 |
| • November 18 <sup>st</sup> | Christmas Parade               | 9 am to 12 pm | \$400 |

Date: As Listed  
Start: Various  
Finish: Various  
Location: Wyandotte - Various  
Fee: As listed above  
Point of Contact: Heather Thiede 324-4502  
Special Events Coordinator

Verified By: \_\_\_\_\_

If a need should arise for any additional sound or lighting services please contact me, I'll do my best to accommodate your wishes.

\_\_\_\_\_  
Mayor

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



734-626-1069

P.O. Box 131  
Wyandotte, MI 48192

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

**MEETING DATE: 2/13/2023**

**AGENDA ITEM # 3**

**ITEM: Special Event Requests: 2023 Rowing Regattas**

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

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

**BACKGROUND:** Attached please find the Special Event request from the Wyandotte Boat Club for their regattas to be held April 29th 2023 and May 6th 2023. Below are the road closures they are requesting:

April 29th 2023: Hebda Cup 6 am to 5 pm  
BASF Waterfront Park  
Biddle Avenue from Pine to Plum Street

May 6th 2023: WY-HI Rowing Regatta 6 am to 6 pm  
BASF Waterfront Park  
Biddle Avenue from Pine to Plum Street

If there is bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization sign a hold harmless agreement as well as add the City of Wyandotte as additional insured. (Please see the attached letter)

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

**ACTION REQUESTED:** It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for their events on April 29th and May 6th 2023.

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

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Events Coordinator. It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for their events on April 29th and May 6th 2023.

**LIST OF ATTACHMENTS:**

1. City letter Regattas 2023

**RESOLUTION**

Item Number: #3  
Date: February 13, 2023

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

BE IT RESOLVED that Council approves the application of the Wyandotte Boat Club to hold the 2023 Rowing Regattas.

April 29th 2023: Hebda Cup 6 am to 5 pm  
BASF Waterfront Park  
Biddle Avenue from Pine to Third Street

May 6th 2023: WY-HI Rowing Regatta 6 am to 6 pm  
BASF Waterfront Park  
Biddle Avenue from Pine to Third Street

(If there is bad weather, the events will run the following day.)

BE IT FURTHER RESOLVED that the organization is required to sign a hold harmless agreement, as well as add the City of Wyandotte as additional insured.

I move the adoption of the foregoing resolution.

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

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

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





Wyandotte Boat Club  
1 Pine St  
Wyandotte, MI 48192

January 17, 2023

The Honorable Mayor Robert DeSana  
and Members of the City Council  
City of Wyandotte  
3200 Biddle Ave  
Wyandotte, MI 48192

Dear Mayor and Members of City Council:

While we are still in the grips of winter, thoughts of a warmer spring are not far behind. It is my pleasure to inform you that the 56<sup>th</sup> Hebda Cup rowing Regatta will be contested on Saturday, April 29, 2023 and the Wy-Hi Regatta will follow on Saturday, May 6, 2023. In case of bad weather the competitions may run the following day.

We are expecting both boys and girls high school rowing teams to compete from around the state of Michigan, Ohio, West Virginia, and Pennsylvania.

We ask your permission to use the BASF Waterfront Park for these dates and also ask for your support in providing assistance as has been afforded us in the past by the DPS and Recreation departments.

We once again ask that Biddle Avenue be closed between Pine and Third Streets during the regattas to provide parking and storage for the visiting teams busses and shell-trailers. We will work with the DPS to minimize the time the street is closed.

Every year we receive numerous compliments about BASF Waterfront Park and the hospitality of the city from visiting crews. We are proud to play host to these dedicated high school male and female athletes.

We do hear from local businesses that these events bring extra business and dollars for our city, especially the restaurants in the area.

Sincerely Yours,  
For the Wyandotte Boat Club

Mark Milewski  
Regatta Chair

Fred Mekolon  
Regatta Chair Emeritus

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

**MEETING DATE: 2/13/2023**

**AGENDA ITEM # 4**

**ITEM: 2023 WOW 360 Event Changes**

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

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

**BACKGROUND:** Below please find the requested dates for streets/property WOW 360 Event Productions would like to utilize for special events to take place in 2023. The applications have been reviewed by the Special Events Coordinator, Recreation Superintendent, DPS Superintendent, Police and Fire Chiefs as well as the Downtown Development Authority Director.

Vodka Social Event - April 21st 2023

Time: 6-11 pm

Permission to use 3 parking spots directly in front of 142 Maple Street

Tacos, Hops and Tequilla - October 7th 2023

Time- 3-8 pm

Permission to use the entire Parking Lot #1 starting at 6 am on Friday, October 6th 2023. Local businesses and residents who are in need of access to Parking Lot #1 will be given parking passes 5 days prior to the event set up and will be asked to utilize the parking spaces along Elm Street between Biddle Avenue and Van Alstyne.

At previous meetings, the City of Wyandotte council and DDA requested the events not fully block Parking Lot #1. If this policy continues, I recommend a small portion of Parking Lot #1 on the South side be used for business/resident parking as well as Elm Street from Biddle to the Alley.

If there are any costs over the stated amount in agreement for any city staff/material/property for said event, WOW 360 Event Productions will be responsible for those fees no later than 30 days after said event date. Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by WOW 360 Event Productions. This means any glass, spills and broken items will need to be cleaned during the event. WOW 360 Event Productions must add the City of Wyandotte as additional insurance to their insurance policy and sign a hold harmless agreement. Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial (Please see the attached information).

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

**ACTION REQUESTED:** It is requested the City Council concur with the recommendation of the Special Events Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their events held April 21st and October 7th 2023.

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

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

**LIST OF ATTACHMENTS:**

1. Wyandotte Special Events Applications 2023
2. Tacos, Hops & Tequila

**RESOLUTION**

Item Number: #4  
Date: February 13, 2023

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

BE IT RESOLVED that Council approves the use of city sidewalks, streets and property for the events held on the dates listed below:

Vodka Social Event - April 21st 2023  
Time: 6-11 pm  
Permission to use 3 parking spots directly in front of 142 Maple Street

Tacos, Hops and Tequilla - October 7th 2023  
Time- 3-8 pm  
Permission to use the entire Parking Lot #1 starting at 6 am on Friday, October 6th 2023. Local businesses and residents who are in need of access to Parking Lot #1 will be given parking passes 5 days prior to the event set up and will be asked to utilize the parking spaces along Elm Street between Biddle Avenue and Van Alstyne.

BE IT FURTHER RESOLVED that a small portion of Parking Lot #1 on the South side be used for business/resident parking as well as Elm Street from Biddle to the Alley in accordance with previous Council decisions.

BE IT FURTHER RESOLVED that WOW 360 Event Productions will comply with the following:

- That any costs, overtime or otherwise, for any city staff/material/property for said event will be the responsibility of WOW 360 with fees payable no later than 30 days following the event.
- Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- WOW 360 Event Productions will be responsible for cleanup (glass, spills, broken items, etc.) before, during, and after the event.
- Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial.

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	

# Application for Special Event

Special Events Office, City of Wyandotte \* 3200 Biddle Avenue Wyandotte, Michigan 48192

P: 734-324-4502 F: 734-324-7283 \* hthiede@wyandottemi.gov

Date of proposed event: 4/21/23 Times: 6pm - 11pm

Name of Applicant: Julie Law / Josh Cade Name of Business or Organization: Wow360 LLC

Type of legal entity of your business/organization: Wow360 LLC - Vodka Social

If a Corporation or LLC, a certificate of good standing and a corporate resolution indicating who is authorized to sign the application, hold harmless and all other city documents on behalf of the entity is required. Note: The applicant may receive this from the State of Michigan for \$10. If the LLC does not provide a resolution, the city must receive a copy of their "Operating Agreement" which must identify who can act on behalf of the LLC.

Name of individual authorized to sign documents on behalf of your business/organization: Julie Law / Josh Cade

Address: 2903 Biddle Ave, Wyandotte, MI Email: info@360eventproductions.com Cell Phone: \_\_\_\_\_

Please attach a detailed description and site map (please see details for proper site map on page 3 of this document) of the proposed event to this application for review by the Special Events Office.

Site of proposed event: Maple St. in front of 142 Maple [Space for food truck]

Estimated maximum number of persons expected at the event for each day: 700

Is Alcohol going to be served or provided at this event: Yes Do you have a license: Yes

Do you need water hook up for this event? No Where? \_\_\_\_\_ Used for: \_\_\_\_\_

**Electrical needs:** Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event(SE)Office along with this application if you require power at your event. If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 20 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.

**Application fee:** Please check off the city services that you require for your event below. The application fee will be determined by the amount of city needs. (This does not include the fees for city services or over time costs before/during/after your event)

☐ No city services requested: (\$50 fee made payable to the City of Wyandotte)

☒ Department of Public Service needs: fencing, road closures

☒ Electrical Hook Up ☐ Water Hook Up

☐ Wyandotte Police Department assistance: Security, patrol, etc.

☐ Wyandotte Fire Department assistance: Site inspection, EMS on site, etc.

☐ City Department Meeting prior to event for review of event details, planning on site needs, etc.

Total items check: 2

No city services required: \$50 application fee

One box: \$100 application fee Two or more boxes: Please add \$50 for each item checked - If all boxes are checked- \$300 application fee

**Please note:** By filling out this application, you are applying to have an event in Wyandotte. This application is subject to review and potential approval and denial. If your application is approved by City Departments and Mayor and City Council, the below steps are taken:

Information of approval is sent to applicant: hold harmless agreement, resolution for your files. Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.

Date filing this application: 1/16/2023 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.



# Application for Special Event

Special Events Office, City of Wyandotte \* 3200 Biddle Avenue Wyandotte, Michigan 48192

P: 734-324-4502 F: 734-324-7283 \* hthiede@wyandotte.mi.gov

Date of proposed event: 10/7/2023 Times: 3pm - 8pm

Name of Applicant: Julie Law/Josh Cade Name of Business or Organization: WOW 360 LLC

Type of legal entity of your business/organization: WOW 360 LLC - Tacos, Hops and Tequila

If a Corporation or LLC, a certificate of good standing and a corporate resolution indicating who is authorized to sign the application, hold harmless and all other city documents on behalf of the entity is required. Note: The applicant may receive this from the State of Michigan for \$10. If the LLC does not provide a resolution, the city must receive a copy of their "Operating Agreement" which must identify who can act on behalf of the LLC.

Name of individual authorized to sign documents on behalf of your business/organization: Julie Law / Josh Cade

Address: 2903 Biddle Ave, Wyandotte Email: info@360eventproductions.com Cell Phone: \_\_\_\_\_

Please attach a detailed description and site map (please see details for proper site map on page 3 of this document) of the proposed event to this application for review by the Special Events Office.

Site of proposed event: Parking Lot #1

Estimated maximum number of persons expected at the event for each day: 2500

Is Alcohol going to be served or provided at this event: Yes Do you have a license: Yes

Do you need water hook up for this event? Yes Where? Center Island Used for: Food Truck

**Electrical needs:** Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event(SE)Office along with this application if you require power at your event. If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 20 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.

**Application fee:** Please check off the city services that you require for your event below. The application fee will be determined by the amount of city needs. (This does not include the fees for city services or over time costs before/during/after your event)

☐ No city services requested: (\$50 fee made payable to the City of Wyandotte)

☒ Department of Public Service needs: fencing, road closures

☒ Electrical Hook Up ☒ Water Hook Up

☐ Wyandotte Police Department assistance: Security, patrol, etc.

☐ Wyandotte Fire Department assistance: Site inspection, EMS on site, etc.

☐ City Department Meeting prior to event for review of event details, planning on site needs, etc.

Total items check: 3

No city services required: \$50 application fee

One box: \$100 application fee Two or more boxes: Please add \$50 for each item checked - If all boxes are checked- \$300 application fee

**Please note:** By filling out this application, you are applying to have an event in Wyandotte. This application is subject to review and potential approval and denial. If your application is approved by City Departments and Mayor and City Council, the below steps are taken:

Information of approval is sent to applicant: hold harmless agreement, resolution for your files. Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.

Date filing this application: 1/16/2023 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

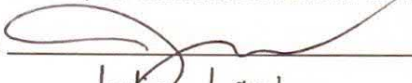
## WYANDOTTE MUNICIPAL SERVICE: ELECTRICAL APPLICATION

### **RULES FOR ELECTRICAL USAGE:**

- \*This request must be completed if electric service is needed for any vendor/activity for an event.
- \*The request must have appropriate contact information and a signature to be considered.
- \*"Same as last year" will not be accepted for any category.
- \*It is important that your information is correct
- \*It shall be the users responsibility to ensure that equipment used is properly maintained and grounded, with cords that equipped with (3 Prongs) to mate with extension cords and receptacles so designed that the ground connection is made. Extension cords may not run across sidewalks or in front of any tent/space.

Contact Name: Julie Law / Josh Cade  
Phone:                      Email: info@360eventproductions.com

It is hereby expressed and understood that the Department of Municipal Services (DMS) does not undertake to furnish continuous service, nor shall DMS be liable for damages resulting from the use of its Electrical Service.

Signature:  Date: 1/16/23  
Printed Name: Julie Law

**Note:** Electric service is available only in specific locations. When requesting power, it is important that we know the operating voltage of your equipment.

### **SERVICES OFFERED and RATES:**

Deposit: Refundable: For the use of a whip (2 plugs):	\$60
Electrical service requiring 1-2 plugs (120 volts):	\$50
Electrical service requiring 3-4 plugs (120 volts):	\$100
Electrical service requiring 5-6 plugs (120 volts):	\$125
Electrical service requiring 240 volts at 30 amps:	\$125
Electrical service requiring 240 volts at 50 amps:	\$175

\*All service calls outside of normal working hours (after 4 pm) at the fault of the vendor will be a fee of \$300 for those using 120 volt power

\* All service calls outside of normal working hours (after 4 pm) at the fault of the vendor will be a fee of \$500 for those using 240 volt power

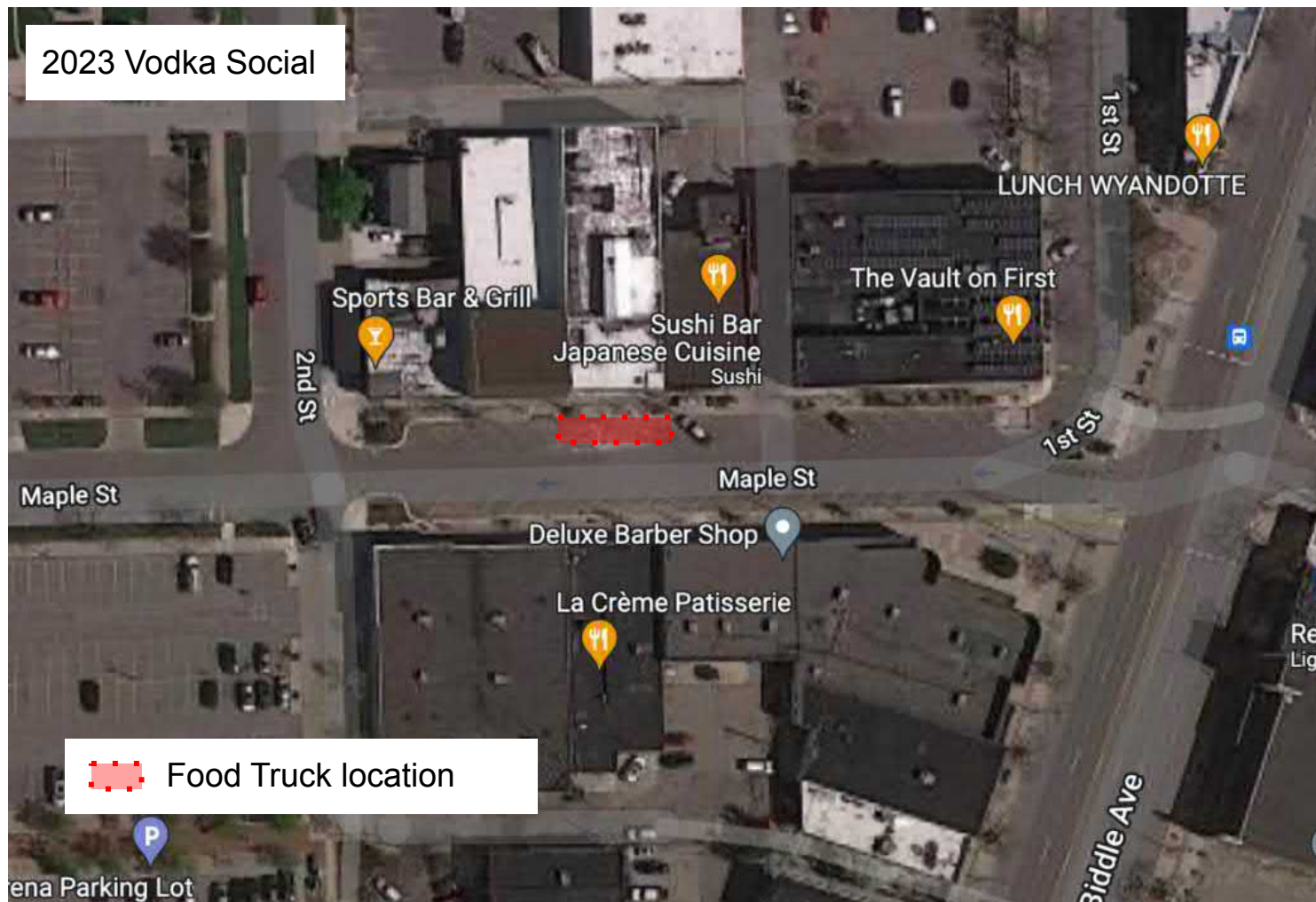
### **EQUIPMENT TO BE USED: Please be specific!**

Type of appliance	Quantity	Number of plugs	Voltage of appliance

\* Specified Needs will be provided to City Services/Special Events Office.\*

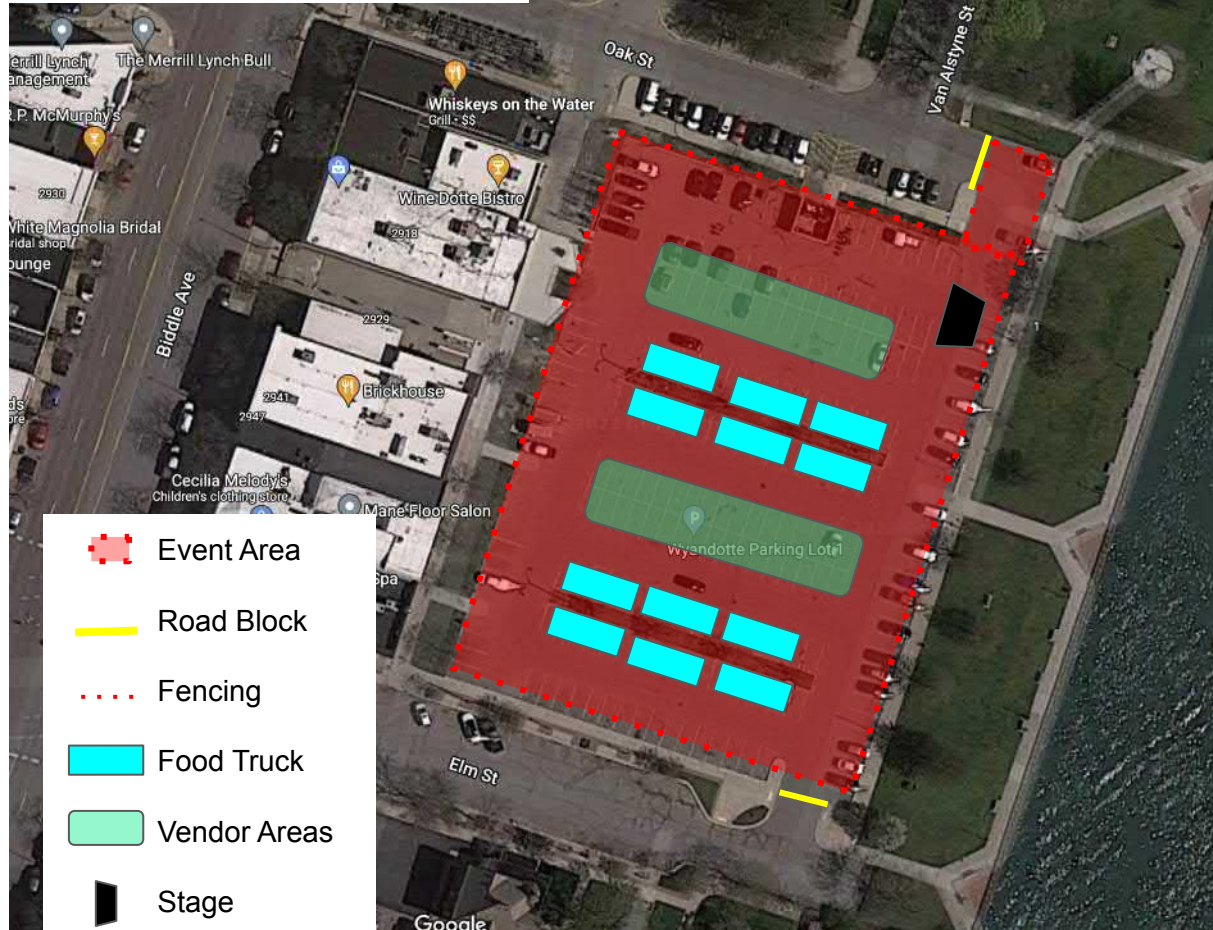


## 2023 Vodka Social





## 2023 Tacos, Hops & Tequila





Event Years: 1st Annual  
Attendance: 800

Event Hours: 6pm - 11pm  
Location: District 142, Wyandotte, MI

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Vodka Social will take place inside District 142 - Live Music & Event Venue on Friday, April 21, 2023 in Downtown Wyandotte. This premiere Vodka event will showcase Vodka brands and new flavors. Whether preferred mixed or on the rocks, Vodka Social will have something for everyone to enjoy. Each participant will receive a specialty sampling glass and ten samples to sip and taste as they enjoy live music within the venue.







# TACOS, HOPS & TEQUILA

WYANDOTTE

OCTOBER 7, 2023

Reimagined 7+year festival  
Attendance: 2,500 +

Event Hours: 3pm-8pm  
Location: Downtown Wyandotte, MI

Centered in the heart of Downtown Wyandotte; Tacos, Hops, and Tequila festival will feature some of Metro Detroit's BEST street Tacos from local food trucks and restaurants! While checking out all the delicious eats guests can sip on Michigan's best craft beers, ciders, and seltzers along with sampling various types of tequila.



February 13, 2023

Cathy Tuxbury  
4024-23<sup>rd</sup> Street  
Wyandotte, MI 48192

Mayor Robert A. DeSana and City Council  
City of Wyandotte  
3200 Biddle Avenue  
Wyandotte, MI 48192

To the Honorable Mayor DeSana and Council Members:

It is apparent that Wyandotte has a very serious problem in regards to dog attacks. It is my understanding the owner of the attack dog is fined but is not obligated to pay the medical bills for the injured dog unless it is court ordered. Also, the court can allow a payment plan to pay the fine or sometimes the fine is not paid off at all. However, the victim must bear the financial burden to pay for their dog's medical bills and the veterinarian certainly will not accept payment plans, resulting in zero leniency for the victim. Add insult to injury the victim will never feel safe walking their dog in their own neighborhood or in this community again.

If the owner of the attack dog can prove it has its rabies vaccine it is not quarantined. If the same dog continues to attack other dogs or people, the dog is not taken away from the owner, even when tickets are issued time and again. Just for the record, I am a victim along with two others (that I am aware of) where the same dog escaped its home and attacked. The dog was returned to its home each time and fined. The owners need to be held to a higher degree of punishment for their lack of responsibility and negligence. I am a dog advocate and it is shameful and deplorable that these dogs have been failed by their owners.

I have had conversations with council person Kelly Stec and would like to contribute some ideas to share. One suggestion would be to have a round table meeting where the community and others with expertise can share their thoughts and ideas for change.



According to the Wyandotte Ordinance under Dangerous and Potentially Dangerous Dogs 90.075 It is the intent of the city to protect the health and safety of the public against the risks that dangerous and potentially dangerous dogs pose to persons and other animals in the city.

I am sure we can all agree that one dog attack is too many. My hope is that the council will work towards a resolution to create a safe community for all of Wyandotte's citizens.

Sincerely,

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

Cathy Tuxbury

**RESOLUTION**

Item Number: #5  
Date: February 13, 2023

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

RESOLVED that the communication from Cathy Tuxberry regarding the Dangerous & Potentially Dangerous Dogs Ordinance be received and placed on file.

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: 2/13/2023**

**AGENDA ITEM # 6**

**ITEM: 2023 Fiscal Year Budget Amendments**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Budget amendments are required to meet General Fund and Special Revenue Fund obligations.

**STRATEGIC PLAN/GOALS:** To comply with all the requirements of our laws and regulations.

The budget amendments keep the City in compliance with Public Act 621 of 1978.

**ACTION REQUESTED:** Adopt the resolution concurring with the City Administrator's recommendation to adopt the 2023 Fiscal Year budget amendments.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** See attachment A.

**IMPLEMENTATION PLAN:** N/A

**LIST OF ATTACHMENTS:**

1. Attachment A
2. Commission Requests

**RESOLUTION**

Item Number: #6  
Date: February 13, 2023

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

RESOLVED BY CITY COUNCIL that Council hereby concurs in the recommendations of the City Administrator and approves the necessary 2023 Fiscal Year Budget amendments.

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  
Attachment A  
Budget Amendments  
February 7, 2023

2023 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-136-750-228	Regional Wellness & Recovery Court	-	104,360.00	104,360.00
	101-000-650-050	Grant Revenue-Regional Wellness & Recover	-	104,360.00	(104,360.00)
Total Increase/(Decrease) in Expenses/(Revenues)					-
<b>Budget for grant-funded Regional Wellness &amp; Recovery Court (Mental Health Court).</b>					
Michigan Indigent Defense Fund	260-000-650-010	Grant Revenue - MIDC	231,218.00	181,377.00	49,841.00
	260-000-691-018	Operating Transfer - General Fund	1,448.00	1,474.00	(26.00)
	260-136-725-115	Salary - PT	36,816.00	10,080.00	(26,736.00)
	260-136-725-150	FICA	2,816.00	771.00	(2,045.00)
	260-136-725-190	Uniforms	500.00	-	(500.00)
	260-136-750-210	Supplies	134.00	-	(134.00)
	260-136-825-229	MIDC Attorneys	192,400.00	172,000.00	(20,400.00)
Total Increase/(Decrease) in Expenses/(Revenues)					-
<b>Amend budget for 22/23 MIDC Grant per grant contract.</b>					
DDA-TIF Fund	499-200-850-544	Downtown Fixtures	-	31,464.00	31,464.00
Total Increase/(Decrease) in Expenses/(Revenues)					31,464.00
<b>Increase line item per DDA Director (attachment).</b>					
TIFA Fund	492-200-850-521	Parks-Golf Course	-	220,500.00	220,500.00
Total Increase/(Decrease) in Expenses/(Revenues)					220,500.00
<b>Increase line item for the reconstruction of the Wyandotte Shores Golf Course cart path per the 1/17/23 TIFA Board meeting minutes (attachment).</b>					

City of Wyandotte  
Attachment A  
Budget Amendments  
February 7, 2023

2023 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-172-725-110	Salary		65,128.96	65,129.00
	101-172-725-140	DC Pension		6,512.90	6,513.00
	101-172-725-150	FICA		4,982.36	4,983.00
	101-172-725-160	Health Insurance		11,535.47	11,536.00
	101-172-725-165	Rx Insurance		1,816.89	1,817.00
	101-172-725-167	Retiree Health Savings (RHS)		950.00	950.00
	101-172-725-170	Life Insurance		117.00	117.00
	101-172-725-175	LTD		169.34	170.00
	101-000-655-046	DMS City Services	1,160,756.00	1,251,968.00	(91,212.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>3.00</u>

**Budget for addition of Finance Accounting Specialist approved at 12/19/22 Council Meeting.**

General Fund	101-440-725-110	Salary		(10,171.20)	(10,172.00)
	101-440-725-140	DB Pension		(9,103.22)	(9,104.00)
	101-440-725-150	FICA		(778.10)	(779.00)
	101-440-725-175	LTD		(26.45)	(27.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>(20,082.00)</u>

**Correction to Engineering Department payroll budget**

General Fund	101-336-725-110	Salary		(58,537.52)	(58,538.00)
	101-336-725-115	Holiday Pay		(3,102.49)	(3,103.00)
	101-336-725-140	DC Pension		(7,024.50)	(7,025.00)
	101-336-725-150	FICA		(1,085.46)	(1,086.00)
	101-136-725-167	Retiree Health Care (RHS)		(1,062.00)	(1,062.00)
	101-336-725-175	LTD		(152.20)	(153.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>(69,752.00)</u>

**Adjust Fire Department payroll budget due to retirements and new hire activity**

City of Wyandotte  
Attachment A  
Budget Amendments  
February 7, 2023

2023 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund/DDA-TIF Fund	101-100-725-110	Salary	65,198.00	65,536.99	339.00
	101-100-725-140	DC Pension	4,520.00	4,553.90	34.00
	101-100-725-150	FICA	4,988.00	5,013.93	26.00
	101-100-725-175	LTD	118.00	118.88	1.00
	101-136-725-110	Salary	395,818.00	403,712.30	7,895.00
	101-136-725-140	DC Pension	35,010.00	35,799.43	790.00
	101-136-725-150	FICA	43,344.00	42,707.06	(637.00)
	101-136-725-175	LTD	1,029.00	1,049.53	21.00
	101-172-725-110	Salary	418,756.00	428,178.01	9,423.00
	101-172-725-140	DC Pension	35,096.00	35,885.65	790.00
	101-172-725-145	DB Pension	60,679.00	62,044.27	1,366.00
	101-172-725-150	FICA	35,849.00	36,569.79	721.00
	101-172-725-175	LTD	1,089.00	1,113.49	25.00
	101-177-725-110	Salary	152,256.00	155,681.76	3,426.00
	101-177-725-140	DC Pension	15,226.00	15,568.58	343.00
	101-177-725-150	FICA	11,648.00	11,910.07	263.00
	101-177-725-175	LTD	396.00	404.91	9.00
	101-209-725-110	Salary	48,064.00	49,037.44	974.00
	101-209-725-145	DB Pension	38,721.00	39,592.23	872.00
	101-209-725-150	FICA	3,707.00	3,781.47	75.00
	101-209-725-175	LTD	112.00	114.53	3.00
	101-215-725-110	Salary	143,842.00	146,065.94	2,224.00
	101-215-725-140	DC Pension	12,473.00	12,652.38	180.00
	101-215-725-150	FICA	11,448.00	11,618.13	171.00
	101-215-725-175	LTD	324.00	328.66	5.00
	101-225-725-110	Salary	41,694.00	42,632.12	939.00
	101-225-725-140	DC Pension	4,169.00	4,262.81	94.00
	101-225-725-150	FICA	3,939.00	4,010.77	72.00
	101-225-725-175	LTD	108.00	110.44	3.00
	101-253-725-110	Salary	49,031.00	50,026.20	996.00
	101-253-725-115	PT Salary	12,000.00	12,360.00	360.00
	101-253-725-140	DC Pension	2,163.00	2,211.67	49.00
	101-253-725-145	DB Pension	20,226.00	20,681.09	456.00
	101-253-725-150	FICA	5,432.00	5,535.67	104.00
	101-253-725-175	LTD	115.00	117.59	3.00
	101-301-725-110	Salary	2,942,204.00	2,950,050.86	7,847.00
	101-301-725-115	Holiday Pay	145,314.00	145,524.68	211.00
	101-301-725-140	DC Pension	71,305.00	71,755.74	451.00
	101-301-725-145	DB Pension	252,506.00	255,309.16	2,804.00
	101-301-725-150	FICA	62,616.00	62,773.40	158.00
	101-301-725-175	LTD	7,432.00	7,448.80	17.00
	101-303-725-110	Salary	113,069.00	115,613.05	2,545.00
	101-303-725-115	PT Salary	73,762.00	74,963.01	1,202.00
	101-303-725-140	DC Pension	11,307.00	11,561.40	255.00
	101-303-725-150	FICA	15,232.00	15,518.50	287.00

City of Wyandotte  
Attachment A  
Budget Amendments  
February 7, 2023

2023 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
	101-303-725-175	LTD	294.00	300.61	7.00
	101-336-725-110	Salary	2,079,815.00	2,082,086.21	2,272.00
	101-336-725-115	Holiday Pay	108,521.00	108,641.38	121.00
	101-336-725-140	DC Pension	225,128.00	225,143.07	16.00
	101-336-725-145	DB Pension	246,115.00	249,193.97	3,079.00
	101-336-725-150	FICA	38,109.00	38,143.68	35.00
	101-336-725-167	Retiree Health Care (RHS)	27,676.00	27,678.09	3.00
	101-336-725-175	LTD	5,324.00	5,329.91	6.00
	101-440-725-110	Salary	552,226.00	564,642.17	12,417.00
	101-440-725-140	DC Pension	27,607.00	28,250.16	644.00
	101-440-725-145	DB Pension	159,446.00	162,828.71	3,383.00
	101-440-725-150	FICA	46,632.00	47,581.84	950.00
	101-440-725-175	LTD	1,181.00	1,207.55	27.00
	101-448-725-110	Salary	754,098.00	759,260.51	5,163.00
	101-448-725-140	DC Pension	53,071.00	53,365.33	295.00
	101-448-725-145	DB Pension	218,602.00	220,588.23	1,987.00
	101-448-725-150	FICA	80,646.00	80,744.24	99.00
	101-448-725-175	LTD	1,948.00	1,961.42	14.00
	101-750-725-110	Salary	154,877.00	158,361.73	3,485.00
	101-750-725-140	DC Pension	15,488.00	15,836.47	349.00
	101-750-725-150	FICA	21,963.00	22,229.58	267.00
	101-750-725-175	LTD	403.00	412.06	10.00
	101-756-725-110	Salary	52,125.00	53,297.81	1,173.00
	101-756-725-115	PT Salary	55,641.00	55,847.77	207.00
	101-756-725-140	DC Pension	5,212.00	5,329.28	118.00
	101-756-725-150	FICA	8,443.00	8,548.54	106.00
	101-756-725-175	LTD	136.00	139.05	4.00
	101-800-725-110	Salary	41,142.00	42,067.70	926.00
	101-800-725-115	PT Salary	32,300.00	32,772.50	473.00
	101-800-725-140	DC Pension	4,114.00	4,206.57	93.00
	101-800-725-150	FICA	5,618.00	5,724.96	107.00
	101-800-725-175	LTD	107.00	109.41	3.00
DDA-TIF Fund	499-200-725-110	Salary	49,733.00	50,851.99	1,119.00
	499-200-725-140	DC Pension	5,599.00	5,710.90	112.00
	499-200-725-150	FICA	5,965.00	6,050.60	86.00
	499-200-725-175	LTD	146.00	148.91	3.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>87,351.00</u>

Amend budget for wage increases approved effective 1/1/23.

General Fund	400-000-691-306	Operating Transfer-306	300,000.00	-	(300,000.00)
	400-336-925-792	Interest Expense-Central Fire Station Imp	61,790.00	-	(61,790.00)
	306-000-691-400	Operating Transfer-400	(300,000.00)	-	300,000.00

City of Wyandotte  
Attachment A  
Budget Amendments  
February 7, 2023

2023 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
	306-000-691-101	Operating Transfer-101		(300,000.00)	(300,000.00)
	101-000-691-306	Operating Transfer-306		300,000.00	300,000.00
	101-830-875-336	Interest Expense-Central Fire Station Imp		61,790.00	61,790.00
	101-000-691-400	Operating Transfer-400		2,530,750.05	2,530,751.00
	400-000-691-101	Operating Transfer-400		(2,530,750.05)	(2,530,751.00)
Total Increase/(Decrease) in Expenses/(Revenues)					

Transfer interfund loan from Capital Projects Fund (400) to the General Fund (101). Will reduce Fund Balance in 101 until interfund loan is paid off. Will eliminate deficit in 400 in this fiscal year.

**OFFICIALS**

Theodore H. Galeski  
CITY ASSESSOR

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER



**MAYOR**  
Robert A. DeSana

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

**DOWNTOWN DEVELOPMENT AUTHORITY**

January 11, 2023

**MEMO: DDA Budget Amendment: Downtown Fixtures Budget**

**TO: Robert J. Szczechowski, Deputy Treasurer, Assistant Finance Director**

During a regular meeting of the Downtown Development Authority on January 10<sup>th</sup>, 2023, the DDA Board of Directors passed the following resolution approving a DDA Budget Amendment to the Downtown Fixtures Budget.

**Motion By B. Kozinski, Supported by P. Slack, to approve the budget amendment request for the Downtown Fixtures Expense Account #499-200-850-544 in the amount of \$31,464 to be allocated from the DDA Fund Balance for several Downtown Art Projects. Roll call, All in Favor, Motion Carries.**

Please let me know if you have any questions.

Kind Regards,

Joe Gruber  
DDA Director



## Bob Szczechowski

---

**From:** Greg Mayhew  
**Sent:** Tuesday, January 17, 2023 9:33 AM  
**To:** Bob Szczechowski  
**Cc:** Jesus Plasencia; Sheryl Riley  
**Subject:** RE: FY 2021-2022 Carry Over

Bob,

At the January 17, 2023, TIFA Meeting the Board approved the request to transfer \$220,500 from TIFA Fund Balance to Account 492-200-850-521 Parks-Golf Course. This, along with the budget transfers/amendments described below, will allow the project of the reconstruction of the Wyandotte Shores Golf Course path to proceed.

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

**From:** Greg Mayhew  
**Sent:** Monday, January 9, 2023 7:56 AM  
**To:** Bob Szczechowski <bszczechowski@wyandottemi.gov>  
**Cc:** Jesus Plasencia <jplasencia@wyandottemi.gov>; Sheryl Riley <sriley@wyandottemi.gov>  
**Subject:** FY 2021-2022 Carry Over

Bob,

Respectfully request the following FY 2021-2022 Budget line item have the balance carried over to the FY 2022-2023 Budget to complete the planned project of Golf Course Path resurfacing.

492-200-850-521 Parks-Golf Course \$156,337.32

The Golf Course Path was planned as a spot repair and hot mixed asphalt cap. However, the deterioration of the over 20 year old path was to extensive and a complete removal and reconstruction of the path is required. The cost of the reconstruction is quoted as \$526,258, with an additional \$30,000 for restoration, for a total cost of \$556,258. This cost will be covered utilizing:

492-200-850-521 Parks-Golf Course FY 2021-22 Carry Over:	\$156,337
492-200-850-534 Golf Buildings FY 2021-22 Carry Over:	\$179,423
Request for TIFA Budget Amendment from Fund Balance:	\$220,500

Previously a request to carry over FY 2021-22 Account 492-200-850-524 Recreation Parks in the amount of \$166,506 was submitted (Email dated 10/26/22). This carry over will fund the Pulaski Park Path Resurfacing.

Both the Golf Course and Pulaski Park paths were scheduled for FY 2021-22, however work was unable to be started. The work on these two paths will be performed in the Spring of 2023.

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

MEETING DATE: 2/13/2023

AGENDA ITEM # 7

**ITEM: Pifer Golf Cart Lease Extension**

**PRESENTER:** Sheryl Riley, Superintendent of Recreation

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Wyandotte Shores has leased our fleet of golf carts from Pifer Inc. of Holly, MI. In our lease, we receive 38 golf carts and 1 beverage cart. As part of the contract, we also receive weekly maintenance visits from one of Pifer's mechanics. Wyandotte Shore and Pifer have a great working relationship and wish to extend our contact through the 2025 season at the current rate of \$24,699.96 per year.

The City Attorney has approved the contract to form.

**STRATEGIC PLAN/GOALS:** To provide the finest services while being financially responsible

**ACTION REQUESTED:** Adopt a resolution concurring with the Superintendent of Recreation's recommendation to have the Mayor and City Clerk sign the Golf Cart Lease Extension with Pifer Inc.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Lease payments will continue to be paid from account #525-750-825-550

**IMPLEMENTATION PLAN:**

**LIST OF ATTACHMENTS:**

1. Pifer Lease 2023-2025



**RESOLUTION**

Item Number: #7  
Date: February 13, 2023

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

BE IT RESOLVED that Council hereby authorizes the Mayor and City Clerk to sign the 3-year contract extension with Pifer Inc. for golf cart rental through the year 2025 in the amount of \$24,699.96 per year.

I move the adoption of the foregoing resolution.

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

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

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

PIFER INC. (hereinafter called "Lessor") 8341 E. HOLLY RD. HOLLY, MI. 48442

hereby agrees to lease to WYANDOTTE CITY GOLF COURSE (hereinafter called "Lessee"), with its principal place of business 3625 BIDDLE ST. WYANDOTTE, MI. 48192

the personal property specified herein under the following terms and conditions of this Agreement dated JANUARY 24, 2023

1. **EQUIPMENT** — The term Equipment as used herein shall refer to the items listed on Schedule B which is attached hereto and incorporated herein by reference. Lessee acknowledges that the Equipment is of a size, design, description, and manufacture as selected by Lessee, and that Lessee is satisfied that the Equipment is suitable for Lessee's purposes.

2. **TERM** — The term of this Lease Agreement shall commence upon delivery of the Equipment or any portion thereof to Lessee and shall continue for a period ending 36 months after the first day of the 1<sup>ST</sup> month succeeding the commencement date. This Lease Agreement may not be terminated by Lessee before the conclusion of the lease term other than for good cause consisting of Lessor's material breach its obligations under this Lease Agreement without the mutual consent of Lessor manifested by a written agreement signed by its President. Lessor may terminate this Lease Agreement at any time after providing Lessee with 30 days written notice of its intent to terminate.

3. **RENT** — Lessee agrees to remit to Lessor payments as specified on Schedule A, which is attached hereto and incorporated herein by reference. Any payment past due shall accrue late charges from, the due date at the lower of (a) Lessor's then prevailing late charge rate, or (b) the highest rate permitted by law.

Each payment made pursuant to this Lease shall be applied first to any charges or other expenses due under the terms of this Lease and the remaining balance, if any, to any Rent then due.

4. **WARRANTIES** —

(a) Lessee acknowledges that Lessor is not the manufacturer or seller of the Equipment. LESSOR MAKES NO WARRANTY. OR REPRESENTATION, EITHER EXPRESSED OR IMPLIED, OF ANY KIND, WHATSOEVER WITH RESPECT TO THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO THE MERCHANTABILITY OF THE EQUIPMENT, OR ITS FITNESS FOR A PARTICULAR PURPOSE, OR THE DESIGN OR CONDITION OF THE EQUIPMENT. OR THAT THE EQUIPMENT SATISFIES THE REQUIREMENTS OF ANY LAW, GOVERNMENTAL REGULATION, CONTACT, OR SPECIFICATION.

5. **TITLE TO EQUIPMENT** — Lessee shall have not right, title or interest in the Equipment, except a leasehold interest to possess and use the Equipment during the term of the lease subject to the terms hereof. The Equipment is and shall remain personal property and shall not become part of Lessee's physical plant. Lessor shall have the right to display notice of its ownership on the Equipment by affixing to each piece of Equipment in a conspicuous place such metal plate, or other form of notice that Lessor may reasonably require and Lessee will not alter, deface, cover, obscure, or remove such ownership notice. Except as provided in Section 20, upon termination of this Lease, Lessor shall be entitled to all Equipment leased herein and the Lessor or the Lessor's designates shall have the right to enter the Lessee's premises

and remove same. It is understood and agreed that for all purposes this Agreement is intended to be a lease and that Lessee does not hereby acquire right, title, or interest to any Equipment leased hereunder, except the right to use the same under the terms provided herein.

6. **LIENS AND ALTERATIONS** — Lessee will keep Equipment free from any liens, claims or encumbrances and will not without the prior written consent of Lessor, make or suffer any changes, alterations, improvements or remove any parts, accessories or attachments other than in the course of routine maintenance.

7. **USE OF EQUIPMENT** — Lessee agrees and warrants that the Equipment leased herein will not be used or operated in violation of any law, ordinance or governmental regulation.

8. **ASSIGNMENT** — This Agreement and all rights of Lessor hereunder may be assigned by Lessor at any time without Lessee's consent, and after notice to Lessee of such assignment, Lessee agrees thereafter to make all lease payments hereunder to Lessor's assignee. In the event of any such assignment, the Lessee agrees that it shall not assert against Lessor's assignee, any defense, deduction, claim, counter claim or set off which Lessee may have against Lessor, whether arising out of this agreement or any other transaction or otherwise. After any such assignment all references to "Lessor" herein shall refer to the Lessor's assignee, and such assignee shall have all rights, privileges, and remedies of Lessor hereunder. Lessee shall not sell, transfer, assign, sublease, convey or pledge its interest in or to this Lease or the Equipment without the prior written consent of Lessor and any such sale, transfer, assignment, sublease, conveyance or pledge, whether by operation of law or otherwise, without the prior written consent of Lessor shall be void. Should the Lessee sell the golf club, he will notify the Lessor and the Lease Agreement will be transferred to the new owner.

9. **STORAGE** — The Lessee assumes the responsibility for the safe housing indoors or under suitable cover of Equipment during the night and non-utilized periods. The Lessee shall be required to repair all flat tires. Additional tires mounted on rims will be provided by the Lessor.

10. **INSPECTION BY LESSOR** — Lessee agrees that Lessor or Lessor's agent shall have the right, during Lessee's normal operating hours, to inspect the Equipment and the maintenance records of the Equipment. Upon inspection, Lessor may serve written notice to Lessee should there be incidence of noncompliance with the terms of this Agreement. If after ten (10) days from the date of such notice said non-compliance has not been corrected to the reasonable satisfaction of Lessor, Lessor shall have the option to:

- (A) effect the necessary repairs and collect the cost of said repairs from Lessee;
- (B) take possession of the subject Equipment and collect from the Lessee the cost of repairing the Equipment, all owing and unpaid lease payment and an amount equal to six times the monthly rental payment;

(C) declare Lessee in default of this Agreement, and proceed to exercise its rights under Section 16 hereof.

11. **INSURANCE** — Lessee will, at its sole expense, carry hazard property damage, and public liability insurance with respect to the Equipment and the use thereof, in such amounts and with such insurers as are reasonably satisfactory to Lessor, and such insurance policies shall name Lessor as an insured thereunder, and provide for at least thirty (30) days written notice of cancellation to Lessor. The proceeds of any public liability or property damage insurance shall be payable first to Lessor to the extent of its liability if any, and the balance to Lessee. The proceeds of any fire, theft and extended coverage insurance with respect to the Equipment shall be payable solely to Lessor and shall be applied by Lessor toward the payment of Lessee's obligations hereunder and any balance of the proceeds shall be the property of the Lessor, provided that at Lessor's option such proceeds may be used for the repair or replacement of the affected Equipment.

12. **PERFORMANCE OF OBLIGATIONS OF LESSEE BY LESSOR** — If Lessee fails to timely and properly perform any of its obligations hereunder, Lessor may, but shall not be obligated to perform such obligations on behalf of Lessee, and the cost of such performance and the amount of the reasonable expenses of Lessor incurred in connection with such performance together with late charges of the rate specified in section 3 for late payments, shall be payable by Lessee upon demand by Lessor and such action by Lessor shall not be deemed a cure or waiver of any default of Lessee hereunder. Gasoline, E-Z Go Oil, or electricity required for the operation of said cars shall be furnished by the Lessee. Lessee agrees that he will not permit any other electrical or mechanical golf cars to be operated on said golf course except for member-owned cars. Lessee also agrees the golf car will not be used as a maintenance vehicle, carrying refreshments, or picking up balls from the driving range.

13. **LOSS OR DAMAGE** — Lessee shall bear the *entire* risk of loss, theft, partial or complete destruction, or damage of any Equipment from any cause whatever, whether or not insured against. In the event of loss or damage to any Equipment heretofore stated, Lessee shall pay to the Lessor the sum of the following:

- (A) all rent and all other sums due and owing in respect to such unit at time of such loss or damage plus:
- (B) a residual value as specified on schedule A which is attached hereto.

Upon Lessor's receipt of such payment, Lessee shall be en-titled to Lessor's interest in such Equipment, for salvage purposes, in its then condition and location, "AS IS", "WHERE IS".

14. **TAXES** — Lessee will pay, or reimburse Lessor, for any and all sales use, property and any other taxes now or hereafter imposed by any state, federal or local government based upon the ownership, leasing, renting, sale or possession or use of the Equipment whether the same be assessed to the Lessor or Lessee, together with any penalties or interest in connection therewith, except taxes imposed or measured by the net income of the Lessor.

15. **INVESTMENT TAX CREDIT INDEMNIFICATION** — It is hereby agreed that Lessee shall indemnify and hold harmless Lessor from and against any loss or liability incurred by Lessor by reason of any disposition or other disqualifying use of the Equipment by Lessee affecting the Investment Tax Credit allowed for the Equipment under the Internal Revenue Code of 1954, as amended.

16. **DEFAULT** — The occurrence of any of the following events

shall, at the option of the Lessor, terminate Lessor's obligation to provide and Lessee's right to possession of the Equipment:

- (A) The breach by the Lessee of any term, covenant, or condition of this lease;
- (B) Should Lessee become bankrupt or insolvent, file for or be subjected to bankruptcy, receivership, reorganization, collection, or debtor/creditor proceedings of any kind, and/or be subject to any assignment, levy, or other adverse action of any kind which Lessor deems to impair Lessee's ability to operate and comply with any term, covenant, or condition of this lease.

Upon the occurrence of any of the above events, Lessor has the right in its sole discretion to:

- (A) Enter any premise where any Equipment is located and to remove and retain same without liability of any kind to Lessee or any other party possessing the Equipment in any lawsuit, cause of action, or other proceeding brought by Lessee against Lessor under the law or in equity because of Lessor's intended or actual removal and retention of the Equipment;
- (B) Recover from Lessee all amounts due or to become due from Lessee for the full term of the lease;
- (C) Sell at public or private sale or lease any portion of the Equipment and, after deducting all cost incurred by Lessor, including, but not limited to, Equipment repair cost, recovery expenses, storage fees, attorney fees and other expenses incurred by Lessor due to Lessee's default, apply the proceeds of such sale or lease against amounts due or to become due from Lessee for the full term of the lease, but if such net proceeds are less than amounts due or to become due from Lessee for the full term of the lease, Lessee shall immediately pay to Lessor the remaining amounts due to Lessor;
- (D) Pursue any other remedy at law or in equity available to Lessor against Lessee whether or not covered in this Lease Agreement and recover the attorney fees and cost it incurs as a result in addition to compensatory damages and equitable relief.

17. **NOTICE AND PAYMENTS** — All communications which may be or are required by Lessor or Lessee shall be in writing. Communications to the Lessor shall be addressed to: **PIFER INC.**

18. Such option shall be exercised by giving Lessor written notice of same no later than 30 days prior to the expiration of this Lease. The purchase price for the Equipment shall be as stated in Schedule A which is attached hereto. Lessee shall take title to the Equipment "AS IS, WHERE IS".

19. **SAVING CLAUSE** — In the event that any terms and provisions of this Agreement are in violation of, or prohibited by, any law, statute or ordinance of the state, or country in which it is used, the remainder of this Agreement shall not be invalidated.

20. **INDEMNIFICATION** — Lessee hereby agrees to indemnify, defend and hold Lessor, its agents, employees, successors and assigns, harmless from any and all claims, actions, demands, losses, damages, fines, penalties and liabilities, including expenses and attorney's fees and from any and all injuries or deaths of persons or damage to property, however arising, from or incident to this Lease Agreement and the action contemplated herein.

21. **ADDITIONAL DOCUMENTS** — Lessee agrees to execute, or obtain and deliver to Lessor, at Lessor's request, such additional documents as Lessor may reasonably deem necessary to protect Lessor's interest in the Equipment and in this Agreement, including, without limitation, financing statements, landlord's waivers, and mortgagee's waivers, Lessee shall pay, or reimburse Lessor on demand any filing fees or expenses incurred in connection with such additional

documents. The execution of financing statements, or the filing of the same shall be for information purposes only and shall not be construed as an intention by the parties that the Equipment is being sold to Lessee under this Agreement.

22. **ENTIRE AGREEMENT** — The parties agree that this instrument, together with attached Schedules and Addenda (if any) constitute the entire Agreement between the parties and that no verbal understanding not incorporated in this document binding upon either party. Both parties covenant to fulfill the obligations imposed upon them and waive any specific rights granted by state laws which might allow them to evade their respective responsibilities.

23. *The flowing schedule or schedules is/are hereby made part of this Agreement*

Schedule \_\_\_\_\_

Schedule \_\_\_\_\_

Schedule \_\_\_\_\_

IN WITNESS WHEREOF, the parties hereto, authorize their proper officers to execute this Agreement on the day and year first written above.

LESSOR \_\_\_\_\_

In the Presence of:

By: \_\_\_\_\_

Title \_\_\_\_\_

In the Presence of:

LESSEE \_\_\_\_\_

By: \_\_\_\_\_

Title \_\_\_\_\_

### **SCHEDULE A**

**FULL SERVICE LEASE**  
WINTER STORAGE, WINTER SERVICE,  
WEEKLY SERVICE

Equipment Description 38 RECONDITIONED GAS & ELECTRIC EZGO GOLF CARS W/TOPS

1 FREE BEVERAGE CART

Serial No. \$650 Per Car Per Year

SAME CARS AS LAST YEAR WITH NEW & 1 YEAR OLD BATTERIES, UNTIL I CAN GET NEW CARS IN, NO DATE AS OF NOW, DUE TO COVID.

Payment Schedule (not including sales tax) — Payment due on the 1<sup>ST</sup> of the month.

	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>
April	<u>\$4,116.66</u>	<u>\$4,116.66</u>	<u>\$4,116.66</u>	_____	_____
May	<u>\$4,116.66</u>	<u>\$4,116.66</u>	<u>\$4,116.66</u>	_____	_____
June	<u>\$4,116.66</u>	<u>\$4,116.66</u>	<u>\$4,116.66</u>	_____	_____
July	<u>\$4,116.66</u>	<u>\$4,116.66</u>	<u>\$4,116.66</u>	_____	_____
August	<u>\$4,116.66</u>	<u>\$4,116.66</u>	<u>\$4,116.66</u>	_____	_____
September	<u>\$4,116.66</u>	<u>\$4,116.66</u>	<u>\$4,116.66</u>	_____	_____

Lessee \_\_\_\_\_

Lessor \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

## SCHEDULE B

1. **LEASED PROPERTY:** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the following machinery and equipment together with all current or subsequent attachments, accessories, tools, and substitutions (the "Leased Property"):

Model and Description

Serial Number

2. **LOCATION OF LEASED PROPERTY:** The Leased Property shall be located by Lessee at the following address and shall not be moved or relocated without Lessor's prior written consent:
3. **INSTALLATION:** Lessee shall be responsible at its sole expense: (1) for all start-up costs; (2) for delivering all consents reasonably necessary in Lessor's judgment for installation use and removal of the Leased Property; and (3) for obtaining all permits, waivers of encumbrances and evidence of recordation reasonably necessary in Lessor's judgment with respect to the premises where the Leased Property is being installed. Lessor may elect (but is not obligated) to obtain such approval or to discharge such encumbrances, and in that event, Lessee shall reimburse Lessor promptly upon receipt of notices thereof. If installation is delayed for any reason other than Lessor's failure to tender the Leased Property, all charges shall still be due from *and* after the date this Lease commences under Section 2.
4. **INSPECTION AND ACCEPTANCE:** Within 30 days of delivery of the Leased Property, Lessee shall deliver a written notice to Lessor acknowledging acceptance or noting rejection. If notice is not received, it shall be conclusively presumed that Lessee has fully inspected the Leased Property, determined that it is in good repair, appearance and operating condition, and that it is fully accepted.

Lessee \_\_\_\_\_

Lessor \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

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

MEETING DATE: 2/13/2023

AGENDA ITEM # 8

**ITEM: Bid Award #4840: Wyandottte Municipal Boat Ramp Lease**

**PRESENTER:** Sheryl Riley, Superintendent of Recreation

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Bids were solicited for the Wyandotte Municipal Boat Ramp Lease for the 2023-2024 seasons for 2 weeks. 2 bids were received. Wyandotte Marina bid \$50,004 to operate the Boat Ramp according to the specifications. The new contract with Wyandotte Marina will be for 2 years, beginning operations March 1. The Recreation Commission supports the bid award to Wyandotte Marina.

The City Attorney approved the contract to form.

**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 to Wyandotte Marina as the best bid received to lease the Wyandotte Boat Ramp.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Lease payment totally \$50,004 will be deposited into account 101-000-651-060 over the next 2 years

**IMPLEMENTATION PLAN:** If approved by Council, have Mayor and City Clerk sign the contract

**LIST OF ATTACHMENTS:**

1. 2023-2024 Boat Ramp Contract



**RESOLUTION**

Item Number: #8  
Date: February 13, 2023

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

BE IT RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and hereby awards the contract for File #4840-Wyandotte Municipal Boat Ramp Lease to Wyandotte Marina, in the amount of \$50,004 for a 2-year lease at the Wyandotte Boat Ramp, as being the best bid received meeting specifications, and which shall be deposited into account #101-000-651-060. .

I move the adoption of the foregoing resolution.

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

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

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

# AGREEMENT BETWEEN THE CITY OF WYANDOTTE & **Wyandotte Marina**

---

## FOR THE OPERATION OF THE WYANDOTTE MUNICIPAL BOAT RAMP

AGREEMENT made and entered into this 30th day of January, A.D., **2023**, by and between the CITY OF WYANDOTTE, a Municipal Corporation in the County of Wayne, State of Michigan, hereinafter designated FIRST PARTY, and **Wyandotte Marina** hereinafter designated SECOND PARTY;

WITNESSETH:

WHEREAS, First Party owns and maintains a public municipal Boat Ramp at the foot of St. Johns Street; and

WHEREAS, First Party is desirous of permitting a Boat Ramp and Concession to be operated by Second Party, and has previously advertised for sealed bids for the operation of the Boat Ramp and Concession, and agrees to lease for two years.

NOW, THEREFORE, in consideration of the mutual promises of the parties hereto, IT IS AGREED, as follows:

1. First Party shall dispose of all rubbish when placed in the proper containers by the Second Party. Second Party will be responsible for paying all utilities, including, but not limited to, telephone, electricity, water and gas for the lease period, and furnishing a dumpster box.
2. First Party agrees to permit Second Party to maintain, occupy, and operate the Boat Ramp and Concession within and upon said premises from 6 am to 11 pm, during the year for the **2023 - 2024 (two seasons)** Boating Seasons for the launching of shallow-craft recreational vessels and sale therein of bait, candy, gum, soft drinks, ice cream, ice products, souvenirs, and packaged food products. Second Party may sell cooked foods prepared on the premises and must

comply with the health and sanitation regulations set forth by the City of Wyandotte and the Wayne County Health Department and the State of Michigan. Alcoholic beverages shall be prohibited from sale.

3. Second Party will furnish, at his own expense, all necessary and required City and County licenses and will comply with all ordinances.

4. Second Party is responsible to call the Wyandotte Police Department to ticket unauthorized vehicles using the Wyandotte Municipal Boat Ramp Parking Lot.

5. The following Fee Schedule will be strictly adhered to and may only be changed with the approval of the Wyandotte Recreation Commission:

**LAUNCHING FEE SCHEDULE**

Daily	\$ 10.00
-------	----------

Season Passes	\$180.00
---------------	----------

Senior Citizens (65 & Over)	\$80.00 Season Pass (unlimited launching)
--------------------------------	---

**PARKING FEE**

\$5 per vehicle

\*Parking fees may not be charged for the reserve lot located on St. Johns between Biddle and Second Street or the lot immediately East (behind) Speedboat Bar and Grill (see exhibits A & B).

The Fee Schedule will be posted in a conspicuous place accessible to all users of the facilities. No other fees shall be charged for the use of the facilities. If this issue is violated, refer to Section 15 of this agreement.

6. The term of the lease shall be for two boating seasons commencing **March 1, 2023** and ending **December 31, 2024**.

7. Second Party promises to pay to the First Party the total of **\$50,004** over the term of this contract. **\$25,002** for the **2023** season and **\$25,002** for the **2024** season for lease of the described facility. Six equal payments of **\$4,167** each to be made payable by April 28, May 31, June 30, July 31, August 31, & September 29, 2023 for the 2023 season. Six equal payments of **\$4,167** each to

be made payable by April 30, May 31, June 28, July 31, August 30, & September 30, **2024** for the 2024 season.

8. Second Party hereby agrees to maintain the Boat Ramp and Concession in a sanitary condition in accordance with the regulations of the Wyandotte Recreation Department, Department of Public Service and the Wayne County Health Department at all times.

9. Second Party shall not assign, transfer or sublet the above Boat Ramp and Concession and shall personally operate said Boat Ramp and Concession under their supervision and control, and shall be personally held responsible for the performance of all the covenants and conditions as herein set forth. An adult, 18 years or older, shall be on duty at all times when the Ramp is open for business.

10. Second Party agrees to keep track and submit monthly logs as to the number of vessels that launch each day. Logs are to be submitted within 7 business days of the end of the previous month.

11. It is the duty of the Second Party to supervise and inspect the leased premises to ensure that no dangerous or hazardous conditions exist on the leased premises. During the operation of the Boat Ramp facility, if Second Party discovers any dangerous or hazardous condition, Second Party shall immediately notify the Superintendent of Recreation in writing at the offices of the Wyandotte Recreation Department, Wyandotte, Michigan of said condition so that repairs can be made by First Party. Second Party prior to any required repairs shall take precautions to warn the public of the dangerous or hazardous condition and/or take steps to keep the public away from said dangerous or hazardous condition. Second Party is responsible to maintain and repair inside of the building on the leased premises. In the event second party caused the dangerous or hazardous condition, second party is solely responsible for the cost of all repairs and clean up.

12. Second Party further agrees that any beverages sold in bottles outside or away from the concession shall be emptied into paper cups.

13. Second Party agrees that he shall forthwith procure, at his own expense, and shall maintain during the term of this lease, public liability insurance in the amount of \$1,000,000.00 Bodily Injury, \$1,000,000.00 Personal Injury and \$500/\$500,000 Property Damage, the policies of said insurance to provide ten (10) days advance written notice to the First Party prior to cancellation, termination or material change. Second Party shall furnish certification of the aforesaid insurance coverage to the First Party prior to opening. The City of Wyandotte shall be named additional insured on all such policies.

14. Second Party agrees that it shall indemnify and save harmless the First Party and its employees, officers, elected officials, commissions, agents or representatives for and from all claims, demands, liability, payments, suits, actions, recoveries, and judgments, including all liability whatever for injury (including death) to persons, or for any damage to any City of Wyandotte property, or to the property of others arising out of either directly or indirectly from second party's operation of the Boat Ramp and Concession and all requirements of this agreement.

15. The parties hereto mutually agree that this Agreement may be terminated by either party, without cause, by first giving 30 days written notice to the other party of the terminating party's intent to terminate this Agreement. Second Party shall be responsible to pay any unpaid rent including rent up to the termination date within said thirty-day notice period. Upon termination, the premises shall be returned in the original condition and second party is responsible and liable to the first party for any damages or cost of cleanup.

16. The parties mutually agree that the First Party may terminate this Agreement on three days notice if the Second Party is in default of any provision of this Agreement for more

than five days. Second Party is responsible to pay all court costs and attorney fees incurred by First Party in enforcing the terms of the agreement.

17. The City of Wyandotte may in its sole discretion decide to renew the contract for future years.

IN WITNESS WHEREOF, the Parties hereto, by authority of the representative officials of the First Party and the Second Party has caused these presents to be signed and sealed the day and year above set forth.

CITY OF WYANDOTTE  
Authorized by

\_\_\_\_\_  
Robert A. Desana, Mayor

\_\_\_\_\_  
Lawrence S. Stec, City Clerk  
FIRST PARTY

\_\_\_\_\_  
Thomas Daly, Manager  
Wyandotte Marina  
SECOND PARTY

I hereby certify that the within document is correct as to legality and form, subject to receipt of proper insurance.

Name\_\_\_\_\_

Date\_\_\_\_\_



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

**MEETING DATE: 2/13/2023**

**AGENDA ITEM # 9**

**ITEM: Annual Review of the Outdoor Cafe Applications**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Per §190.307.S.(11) of the City's Zoning Ordinance regarding Outdoor Cafes, the City Council shall approve an application checklist yearly along with fees for application review, inspections, use of public area and review of insurance. Therefore, attached for your review is the Outdoor Cafe Application for New Cafes, Outdoor Cafe Annual Renewal Application, Inspection checklist and example of insurance requirements.

The Engineering Department recommends the following fees for 2023:

- \$200 with no alcohol served, consumed or possessed - New Cafes
- \$650 with alcohol served, consumed or possessed - New Cafes
- \$50 with no alcohol served, consumed or possessed - Renewal Cafes
- \$500 with alcohol served, consumed or possessed - Renewal Cafes

Since the Clerk's Office requires businesses to be registered and the fee for this is \$100, the Outdoor Cafe Fees have been reduced by \$100 from the 2022 fees. The Engineering Department will not issue any 2023 outdoor cafe permits until this business registration fee is paid to the City Clerk.

If you approve the applications, inspection checklist, insurance requirement and concur with the fees, the attached Resolution will need to be adopted by Your Honorable Body.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 goals and Objectives of the City of Wyandotte Strategic Plan by commitment to making the downtown a destination of choice for residents throughout Southeast Michigan by encouraging existing businesses to expand.

**ACTION REQUESTED:** Approve applications, fees, insurance requirements and checklist.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Account No. 101-000-630-020  
Services Fees - Engineering General

**IMPLEMENTATION PLAN:** Forward adopted Application to OutdoorCafe to Outdoor Cafe Applicants.

**LIST OF ATTACHMENTS:**

1. 2023 Outdoor Cafe Applications

**RESOLUTION**

Item Number: #9  
Date: February 13, 2023

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

BE IT RESOLVED by this Council that communication from the City Engineer regarding Application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, Insurance Requirements and Fees be hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council approves the Application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, Insurance Requirements and Fees for 2022 are as follows:

- 1. \$200 with no alcohol served, consumed or possessed – New Cafes
- 2. \$650 with alcohol served, consumed or possessed – New Cafes
- 3. \$50 with no alcohol served, consumed or possessed – Renewal Cafes
- 4. \$500 with alcohol served, consumed or possessed– Renewal Cafes

I move the adoption of the foregoing resolution.

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

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

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



## CITY OF WYANDOTTE OUTDOOR CAFÉ APPLICATION

Engineering and Building  
3200 Biddle Avenue  
Wyandotte, MI 48192

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

### REQUIRED INFORMATION:

Address of Outdoor Café: \_\_\_\_\_

Name of Business: \_\_\_\_\_

Property Owner: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone Number: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Email: \_\_\_\_\_

Applicant: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone Number: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Email: \_\_\_\_\_

Zoning of property \_\_\_\_\_ Outdoor Café Location: \_\_\_\_\_ Public Property \_\_\_\_\_ Private Property

NOTE: An Outdoor Café in a B-2 Zoning District may provide for only 35% more seating than is provided inside the restaurant. Additional parking required (Sec. 2202.5.7)

Hours of occupancy for Outdoor Café: \_\_\_\_\_ AM thru \_\_\_\_\_ PM

(§190.307.S(1)(a) 17:00 a.m. to 12 midnight Monday thru Thursday and Sunday; Extended hours to 2:00 a.m. on Friday and Saturdays, 3<sup>rd</sup> Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.)

Dates of occupancy for Outdoor Café: From: \_\_\_\_\_ to \_\_\_\_\_  
(§190.307.S(1)(a) - Dates Allowed January 1<sup>st</sup> to December 31<sup>st</sup>)

Area of occupancy in square feet: \_\_\_\_\_ sq ft; dimensions \_\_\_\_\_ x \_\_\_\_\_

Capacity of existing establishment: \_\_\_\_\_ people (with seating) \_\_\_\_\_ people (without seating)

Capacity of proposed outdoor café: \_\_\_\_\_ people (total number of seats)

Will alcoholic beverages be served at the outdoor café: \_\_\_\_\_ Yes \_\_\_\_\_ No

### DIAGRAM OF SIDEWALK CAFÉ:

Please attach a separate 8-1/2" x 11" sheet (or larger) illustrating the proposed café area. Show existing sidewalk, buildings, curb, existing improvements in the right-of-way, i.e. lamp posts, street trees, planters, awnings, and guards, benches, mailboxes, etc., an unobstructed clear area for pedestrian passage along sidewalk (a minimum of 60" wide), railings, umbrellas, proposed area for tables and chairs, number of tables and chairs, and details of the proposed perimeter barrier. Diagram should be of a scale 1" = 10' (or other appropriate scale).

Location of entrances and exits shall be shown.

Attach a copy of all furnishings i.e. tables, chairs, planters containing plants and accessories. Furnishings may not be attached.

Fences abutting public right-of-way must be black metal.

## **DIAGRAM OF SIDEWALK CAFÉ:**

Cafes adjacent to residential properties or that share an alley with residential properties shall be screened with a solid fence at minimum of six (6) feet in height.

For additional requirements, please refer to the Zoning Ordinance and the Outdoor Café Ordinance pertaining to the zoning of the property.

## **INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:**

For outdoor cafes on public property, Liability Insurance, Liquor Liability Coverage and Property Damage Coverage naming the City of Wyandotte and Wayne County (when applicable) as an insured party must be provided before an outdoor café may be set up and be maintained for as long as the outdoor café is in operation. See attached example of a Certificate of Insurance for minimum coverages and minimum limits required. A primary general liability policy with limit of \$1 million per occurrence with a \$1 million aggregate policy is acceptable in lieu of the \$1 million per occurrence with a \$1 million aggregate policy plus the \$1 million umbrella as shown on the sample certificate provided.

NOTE: For those cafes on public property that serve alcohol you will also be required to have liquor liability coverage in the amount of \$1 million per occurrence and \$1 million policy aggregate.

## **GRANT OF LICENSE/HOLD HARMLESS AGREEMENT FOR OUTDOOR CAFES ON PUBLIC PROPERTY:**

A Grant of License and Hold Harmless Agreement will be required to be executed by the property owner and tenant if applicable. The Grant of License and Hold Harmless Agreement will be prepared by the City's Attorney and require approval by the City Council.

## **ANNUAL INSPECTON:**

An Annual Inspection will be required. The Applicant shall apply to the Engineering and Building Department each year after receiving approval by the Planning Commission.

## **CERTIFICATION:**

Applicant covenants and agrees to strictly comply with all terms and conditions of the Outdoor Café Ordinance, all other ordinances and requirements of State and Federal laws. Applicant further understands and agrees that the Planning Commission in its sole and absolute discretion, may approve, deny or set any conditions or limitations on any outdoor café which may be approved on private property. In addition, the City Council in its sole and absolute discretion may approve, deny or set any conditions or limitations on any outdoor café which may be approved on public property.

Approval of an outdoor café is on a calendar year basis and a renewal request must be filed each year. Approval of an outdoor café is subject to revocation by the City.

## **INDEMNIFICATION:**

By signing this Application and upon approval by the Planning Commission for cafes on private property or upon approval by the City council for cafes on public property, the Applicant agrees to indemnify the City of Wyandotte and Wayne County per the following: the applicant and permittee shall indemnify, hold harmless and defend the City of Wyandotte and Wayne County, and their agents, employees elected officials, against and any all claims, expenses (including attorney's fees) demands, payments, suits, actions, recoveries, and judgements of every name



and description, brought or recovered against them or either or any of them for or on account of loss of life, any personal injury, or damages to property received or sustained by any person or persons whomsoever by reason of any act or omission of the said applicant and permittee, their agents, servants, or subcontractors in the operation of said outdoor café, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in the operation of the outdoor café; and on account of liability or obligation imposed directly or indirectly upon the City of Wyandotte or Wayne County by reason of any law of the State of Michigan or the United States, now existing or which shall hereafter be enacted imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the date hereof, for injuries to employees or others. Said applicant and permittee shall pay, settle, compromise, and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits, and actions made or brought against the City of Wyandotte and Wayne County for or upon any such claim. In case the said applicant and permittee shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, said City of Wyandotte or Wayne County may in order to protect itself from liability, defend any such claim, demand, suits, or action and pay, settle, compromise, and procure the discharge thereof, in which case the said applicant and permittee shall repay to the City of Wyandotte or Wayne County any and all such loss, damage, and expense, including attorney's fees paid, suffered, or incurred by said City of Wyandotte or Wayne County in so doing.

Applicant and permittee shall defend, hold harmless and indemnify City of Wyandotte and Wayne County against any and all claims, expense (including attorney's fees), loss or liability for injury to or death of any persons (including employees or agents), and loss of or damage to any property (including property owned, leased or borrowed by City of Wyandotte or Wayne County), incurred during the operating of the outdoor café associated with and under this agreement, unless any of the above stated claims, expenses, loss, liability or obligation is caused solely by the negligence of the City of Wyandotte or Wayne County. Applicant and Permittee shall waive all of its and all of its Insurer's rights of subrogation against the City of Wyandotte, and Wayne County, as well all of their Officers, Employees, Elected Officials and Volunteers.

**FEE PAID:** \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Applicant's Signature: \_\_\_\_\_

Print Name and Title \_\_\_\_\_

Office Use Only	
FEE: _____	\$200 with no alcohol served, consumed or possessed \$650 with alcohol served, consumed or possessed
Notes:	
Business Registration fee Paid: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Fire Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Eng/Bldg. Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Insurance Certification on File: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Hold Harmless Agreement Executed: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Grant of License Issued: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____



**City of Wyandotte  
Outdoor Café  
Annual Renewal Application**

Engineering and Building  
3200 Biddle Avenue  
Wyandotte, Michigan

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

**REQUIRED INFORMATION:**

Address of Outdoor Café: \_\_\_\_\_

Name of Business: \_\_\_\_\_

Property Owner: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone Number: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Email: \_\_\_\_\_

Applicant: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone Number: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Email: \_\_\_\_\_

Zoning of Property \_\_\_\_\_ Outdoor Café Location: \_\_\_\_\_ Public Property \_\_\_\_\_ Private Property

NOTE: An Outdoor Café in a B-2 Zoning District may provide for only 35% more seating than is provided inside the restaurant. Additional parking required (Sec. 2202.5.7)

Hours of occupancy for Outdoor Cafe: \_\_\_\_\_ AM thru \_\_\_\_\_ PM  
(§190.307.S(1)(a) 7:00 a.m. to 12 midnight Monday thru Thursday and Sunday; Extended hours to 2:00 a.m. on Friday and Saturdays, 3<sup>rd</sup> Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.)

Dates of occupancy for Outdoor Café: From: \_\_\_\_\_ to \_\_\_\_\_  
(§190.307.S(1)(a) - Dates Allowed January 1<sup>st</sup> to December 31<sup>st</sup>)

Area of occupancy in square feet: \_\_\_\_\_ sq ft; dimensions \_\_\_\_\_ x \_\_\_\_\_

Capacity of existing establishment: \_\_\_\_\_ people (with seating) \_\_\_\_\_ people (without seating)

Capacity of proposed outdoor café: \_\_\_\_\_ people (total number of seats)

Will alcoholic beverages be served at the outdoor café: \_\_\_\_\_ Yes \_\_\_\_\_ No

Any changes to the approved plan \_\_\_\_\_ Yes \_\_\_\_\_ No  
(Attach Revised Plan)

**INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:**

Attach updated Certificate of Insurance \_\_\_\_\_ Yes



**CERTIFICATION:**

Applicant covenants and agrees to strictly comply with all terms and conditions of the Outdoor Café Ordinance, all other ordinances and requirements of State and Federal laws, and further understands and agrees that the Planning Commission and/or City Council in its sole and absolute discretion, may approve, deny or set any conditions or limitations on any outdoor café which may be approved.

**FEE:**

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_\_

Applicant's Signature: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

Office Use Only	
FEE: _____	\$50.00 with no alcohol served, consumed or possessed \$500.00 with alcohol served, consumed or possessed
Notes:	
Business Registration Fee Paid: ____ Yes ____ No	Date: _____, 20_____
Fire Department Approval: ____ Yes ____ No	Date: _____, 20_____
Eng/Bldg. Department Approval: ____ Yes ____ No	Date: _____, 20_____
Insurance Certification on File: ____ Yes ____ No	Date: _____, 20_____
Hold Harmless Agreement Executed: ____ Yes ____ No	Date: _____, 20_____
Grant of License Issued: ____ Yes ____ No	Date: _____, 20_____



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:
	PHONE (A/C, No, Ext): FAX (A/C, No):
INSURED	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	NAIC #
	INSURER A:
	INSURER B:
	INSURER C:
INSURER D:	
INSURER E:	
INSURER F:	

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 1,000,000
						PRODUCTS - COMP/OP AGG \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER					
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO					BODILY INJURY (Per person) \$
	ALL OWNED AUTOS	SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	HIRED AUTOS	NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB	OCCUR				EACH OCCURRENCE \$ 1,000,000
	EXCESS LIAB	CLAIMS-MADE				AGGREGATE \$ 1,000,000
	DED RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATU-TORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N <input type="checkbox"/> N / A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$
<input checked="" type="checkbox"/>	Liquor Liability					\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101. Additional Remarks Schedule, if more space is required)

The City of Wyandotte, Wayne County, its officers and employees are additional insureds. The coverage is primary and not contributing or prorate with any other insurance or similar protection (e.g. risk management association) which is or may not be available to or carried by the City. This coverage extends to the sidewalk patio area, or other public Right Of Way, where ongoing restaurant operations take place. The insured hereby waives its and all of its insurers rights of subrogation against the City of Wyandotte, Wayne County, its Officers, Employees, Elected Officials, and Volunteers.

## CERTIFICATE HOLDER

## CANCELLATION

City of Wyandotte  
3200 Biddle Avenue  
Wyandotte, MI 48192

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

INSPECTION CHECKLIST  
OUTDOOR CAFÉ

INSPECTED BY: \_\_\_\_\_

DATE OF INSPECTION: \_\_\_\_\_

LIST OF COMPLAINTS RECEIVED BY THE ENGINEERING DEPARTMENT:

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LIST OF VIOLATIONS:

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CHECKLIST:

PRIVATE AND PUBLIC PROPERTY:

- ☐ Café is set up in accordance with approved Planning Commission Plan
- ☐ No signs or other advertising on fences or railings
- ☐ Name of restaurant may appear on valance of umbrella, no other advertisement
- ☐ Occupancy load posted
- ☐ If a written complaint regarding an outdoor café has been received by the Planning Commission after October 2016, then a public hearing is required prior to approval of outdoor café. Checking this box indicates no complaints were received.

ADDITIONAL ITEMS REQUIRED FOR PUBLIC PROPERTY: (Before an inspection is scheduled on a Public Property Café, the first four (4) items below must be submitted and approved.)

- ☐ Proper insurance submitted
- ☐ Insurance includes liquor liability if alcohol is serviced
- ☐ Current Grant of License
- ☐ Current Hold Harmless
- ☐ Café allows for free passage of pedestrians

NOTES FROM INSPECTION:

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

**MEETING DATE: 2/13/2023**

**AGENDA ITEM # 10**

**ITEM: Subscription Yard Waste Collection Rates 2023**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Department of Public Services has been performing Subscription Yard Waste Collection for residents since 2011. By the end of the 2022 collection season, the City had 1,081 subscribers. I recommend the City continue to provide the yard waste collection service at a fee of \$60.00 per season, for twenty-seven (27) weeks, or \$2.25 per week. This is a \$5.00 per season/\$0.25 per week increase from the 2022 fee. The service will start the week of April 17, 2023, and continue thru the week of October 16, 2023. This service ends Friday, October 16, 2023, as the DPS personnel performing yard waste collection will be assigned to leaf collection activities beginning Monday, October 23, 2023.

Any resident interested in this service should submit a Curbside Yard Waste Application to the Department of Public Services. The application is available on the City's Website at [www.wyandotte.net](http://www.wyandotte.net). The form is located under the Department of Public Services/Trash Collection-Curbside Yard Waste.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to creating fiscal stability, making government more accountable and transparent to its citizens, making openness, ethics and customer service the cornerstone of our City government and in the continuing effort to enhance the quality of life for residents.

**ACTION REQUESTED:** Concur with the recommendation to continue to provide curbside yard waste collection services to the residents of Wyandotte in 2023 for a fee of \$60.00 per season, or \$2.25 per week.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** This is a budgeted item in the 2022-2023 Fiscal Year Budget: Account 290-000-650-012 Eng Solid Waste-Curbside Yard Waste.

**IMPLEMENTATION PLAN:** Once approved, a notice will be placed on the Wyandotte Cable TV Governmental Channel and the City's Website regarding the service, applications and fees. Also, previous season customers will be sent a renewal notice.

**LIST OF ATTACHMENTS:**

1. Subscription Yardwaste Annual Data
2. Yard Waste Report 2023

**RESOLUTION**

Item Number: #10  
Date: February 13, 2023

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

RESOLVED that Council concurs with the recommendation of the City Engineer to continue to provide curbside yard waste collection services to the residents of Wyandotte for a fee of \$60.00 per season, or \$2.25 per week, for the 2023 season which will begin the week of April 17, 2023, and continue thru the week of October 16, 2023; AND,

BE IT RESOLVED that the Engineering Department shall place notices on the Wyandotte Cable TV Government Channel and the City of Wyandotte Website, and notice shall be sent to the previous season subscribers, AND,

BE IT FURTHER RESOLVED that any resident interested in this service should submit a Curbside Yard Waste Application to the Department of Public Services, which application is available on the City's Website at [www.wyandotte.net](http://www.wyandotte.net), located under the Department of Public Services/Trash Collection-Curbside Yard Waste.

I move the adoption of the foregoing resolution.

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

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

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

SUBSCRIPTION YARDWASTE ANNUAL DATA											
YEAR	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
<u>Customers</u>	629	648	662	641	694	773	822	943	1042	1081	
<u>Yearly Cost</u>	\$55.00	\$55.00	\$59.00	\$70.00	\$49.00	\$53.00	\$55.00	\$57.00	\$55.00	\$55.00	
<u>Provider</u>	DPS	DPS	DPS	DPS	DPS	DPS	DPS	DPS	DPS	DPS	
<u>Revenue Minus Cost</u>	\$ 758.15	(\$1,154.60)	(\$3,657.83)	\$ 8,203.82	\$ 6,168.63	\$1,228.06	\$50.98	\$ 4,322.16	(\$2,816.17)	(\$4,378.69)	
<u>Rate Increase</u>	1%	0%	7%	19%	[30%]	8%	4%	4%	(4%)	0%	



## YARD WASTE REPORT – JANUARY 2023

### **EXPENSES FOR 2022 (27 WEEKS)**

Labor and Fringe	\$24,457.87
Equipment	\$33,810.08
Materials	<u>\$1,089.84</u>
Total	\$59,357.79

### **EXPECTED EXPENSES FOR 2023:**

Labor and Fringe	\$25,000.00
Equipment	\$34,000.00
Materials	\$ 1,000.00
2022 Debt	<u>\$ 4,388.00</u>
Est Total For 27 Weeks	\$64,388.00

### **2022**

Seasonal Employee Hours Worked: 1,316.25 Hours  
Full Time Employee Hours Worked: 49.00 Hours  
Equipment Used: Truck #9, Truck #22,  
Truck #23, Truck #24, Truck #78  
Trailer #8 and Trailer #98

### **REVENUE FOR 2022:**

Number of Subscribers: 1081  
Revenue for 2022: \$54,970.10  
Annual Fee \$55.00/season (\$2.00/week)

### **EXPECTED REVENUE FOR 2023:**

Number of Subscribers: 1062  
(2 year average: 1042/1081)  
1062 Subscribers x \$60 = \$63,720

### **SUMMARY:**

Expenses 2022: \$59,357.79  
Revenue 2022: \$54,970.10  
Balance (\$4,387.69)

### **SUMMARY:**

Expected Expenses 2023: \$64,388  
Expected Revenue 2023: \$63,720  
Balance (\$ 668)

Service from April 17, 2023 thru October 20, 2023 (27 Weeks)

Service time was reduced to 27 weeks to avoid conflicting with leaf collection service labor demands

Recommend 2023 Annual Fee: \$60.00/season (\$2.25/week)

Subscriber's fees are prorated if they do not sign up at the beginning of the season.

FEBRUARY 2023

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

**MEETING DATE: 2/13/2023**

**AGENDA ITEM # 11**

**ITEM: Vacate and Abolish Alley South of Grove Street - 5th to Albion**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Engineering Department has received a request from Iverson Investments, LLC, to vacate and abolish the sixteen (16) foot wide public alley located south of Grove Street between 5th St. and Albion St.

A review of the alley indicates that there is a ten (10) inch sewer and three (3) manholes located in the alley. These sewers connect to a 12" sewer flowing south in a vacated and abolished alley, all of which service only Iverson Investment property. There are existing electrical lines and poles in the alley, which, according to Wyandotte Municipal Services Electrical Department, can be terminated and removed. Should the alley be vacated and abolished, the existing sewer main and manholes would become the responsibility of Iverson Investments, LLC for operation and maintenance.

There is a moratorium on alley vacations. However, the City has allowed vacations where access to utilities is not limited or required.

If Council concurs with this vacation, the proper resolution has been prepared for consideration.

**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:** Approve vacating and abolishing the east/west alley south of Grove between 5th and Albion and schedule the hearing of objections.

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

**IMPLEMENTATION PLAN:** Adopt the resolution to schedule the required hearing.

**LIST OF ATTACHMENTS:**

1. Petition to Vacate
2. Alley Site Location
3. Notice of Hearing 1 021323

**RESOLUTION**

Item Number: #11  
Date: February 13, 2023

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

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE.

That it is a necessary public improvement for the health, welfare, comfort and safety of the People of the City of Wyandotte, and is deemed advisable to vacate and abolish the following land as a public alley in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The sixteen (16) foot wide east-west public alley south of Grove Street, between 5th St. and Albion St., abutting Lots 28 thru 37, both inclusive, South Detroit Sub. of part of Sec. 32, T. 3 S., R. 11 E., Ecorse (now City of Wyandotte), Wayne Co., Michigan, as recorded in Liber 14, Page 95, Wayne County Records.

RESOLVED FURTHER, that this Council will meet on Monday, March 13, 2023, at 7:00 p.m., in the Council Chambers at Wyandotte City Hall, 3200 Biddle Avenue, in said City, to hear objections to the proposed vacation and abolishment of said described land as a public alley.

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

I move the adoption of the foregoing resolution.

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

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

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



## Petition to VACATE an Alley

<b>Date:</b>			
<b>Action petitioned for:</b>	<p>Dear Mayor and City Council Members:</p> <p>We, the undersigned citizens, owners of the property abutting the alley located at</p> <p>do respectfully petition your Honorable Body to vacate said alley and convert same into public easement.</p> <p>Further, the undersigned, representing ownership of property abutting said alley, hereby agree that all existing utilities in said alley are to remain in their present location and that if at any time in the future a request is made to remove or relocate any existing poles, manholes, or other utilities in the easement, the property owners making such request and upon whose property the poles, manholes, or other utilities are located, will pay all costs incidental to such removal or relocation, unless such charges are waived by the utility owners.</p> <p>We do further agree that no buildings or structures of any nature whatsoever (except necessary fence lines) shall be built upon the easement or any part thereof, so that said easement shall be forever accessible for maintenance of utilities.</p>		
<b>Printed Name</b>	<b>Signature</b>	<b>Address</b>	<b>Date</b>
Iverson Investments L.L.C.			
owners of all the property			
on both sides of the alley			
between Albion and			
Fifth Street			
The owners of			
Iverson Investments L.L.C.	I have no objections		
are 1. Thomas Iverson	X Thomas Iverson		
2. Bethany Iverson 48138	X Bethany Iverson		
45628 Meridian Grosse Ile			
3 William Iverson	X William Iverson		
4 Susan Iverson 48138	X Susan Iverson		
28273 Elba Drive GIL			
<p><small>WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor.</small></p> <p>I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.</p>			
<b>Circulator:</b>	Thomas Iverson	<b>Phone:</b>	
<b>Address:</b>	Grosse Ile Mi 48138	<b>Date:</b>	1-25-2023



## CONSENT TO VACATE OR CLOSE AN ALLEY

I, the undersigned, being an owner of the real property in the City of Wyandotte, commonly known as

555 Grove

Street address

do hereby consent to the (circle one) Vacation Closing of the alley of said property.

Dated: Feb 1 2023

Signed:

Thomas Ineson  
Owner of Ineson Investments LLC  
Owner

In the presence of:

Anthony J. Sawicki  
Witness #1 (Signature)

ANTHONY J. SAWICKI  
Witness #1 (Print)

David P. Mozzin  
Witness #2 (Signature)

DAVID P. MOZZIN  
Witness #2 (Print)







NOTICE OF HEARING OF OBJECTIONS TO THE  
PROPOSED VACATING AND ABOLISHMENT OF AN ALLEY  
IN THE CITY OF WYANDOTTE

February 13, 2023

NOTICE IS HEREBY GIVEN that the Council of the City of Wyandotte has heretofore determined that it is advisable and necessary to vacate and abolish the sixteen (16) foot wide east/west public alley south of Grove Street between 5<sup>th</sup> St. and Albion St., in the City of Wyandotte, Wayne County, Michigan.

That said Council will meet on Monday, March 13, 2023, at 7:00 P.M., Local Time, in the Council Chambers in the City Hall of said City, 3200 Biddle Avenue, Wyandotte, Michigan, to hear objections to the proposed vacation and abolishment of said described land as a public alley, in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The east-west public alley south of Grove Street, between 5<sup>th</sup> St. and Albion St., abutting Lots 28 thru 37, both inclusive, South Detroit Sub. of part of Sec. 32, T. 3 S., R. 11 E., Ecorse (now City of Wyandotte), Wayne Co., Michigan, as recorded in Liber 14, Page 95, Wayne County Records.

Dated at Wyandotte, Michigan, this 13<sup>th</sup> day of February, 2023.

Lawrence S. Stec  
City Clerk  
City of Wyandotte

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

**MEETING DATE: 2/13/2023**

**AGENDA ITEM # 12**

**ITEM: Vacate Alley South of Grove Street - Albion to 6th**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Engineering Department has received a request from Iverson Investments, LLC, to vacate the sixteen (16) foot wide public alley located south of Grove Street between Albion St. and 6th St.

A review of the alley indicates that there is a ten (10) inch sewer and three (3) manholes located in the alley. These sewers connect to a 12" sewer flowing south in a vacated and abolished alley. There are existing electrical lines and poles in the alley, which, according to Wyandotte Municipal Services Electrical Department, can be terminated and removed.

There is a moratorium on alley vacations. However, the City has allowed vacations where access to utilities is not limited or required.

If Council concurs with this vacation, the proper resolution has been prepared for consideration.

**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:** Approve vacating the east/west alley south of Grove between Albion and 6th St. and schedule the hearing of objections.

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

**IMPLEMENTATION PLAN:** Adopt the resolution to schedule the required hearing.

**LIST OF ATTACHMENTS:**

1. Alley Site Location
2. Petition to Vacate
3. Notice of Hearing 2 021323

**RESOLUTION**

Item Number: #12  
Date: February 13, 2023

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

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE.

That it is a necessary public improvement for the health, welfare, comfort and safety of the People of the City of Wyandotte, and is deemed advisable to vacate the following land as a public alley in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The sixteen (16) foot wide east-west public alley south of Grove Street, between Albion St. and 6th St., abutting Lots 12 thru 22, both inclusive, and Lots 24 and 25, South Detroit Sub. of part of Sec. 32, T. 3 S., R. 11 E., Ecorse (now City of Wyandotte), Wayne Co., Michigan, as recorded in Liber 14, Page 95, Wayne County Records.

RESOLVED FURTHER, that this Council will meet on Monday, March 13, 2023, at 7:00 p.m., in the Council Chambers at Wyandotte City Hall, 3200 Biddle Avenue, in said City, to hear objections to the proposed vacation of said described land as a public alley.

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

I move the adoption of the foregoing resolution.

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

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

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







## Petition to VACATE an Alley

<b>Date:</b>			
<b>Action petitioned for:</b>	<p>Dear Mayor and City Council Members:</p> <p>We, the undersigned citizens, owners of the property abutting the alley located at</p> <p>do respectfully petition your Honorable Body to vacate said alley and convert same into public easement.</p> <p>Further, the undersigned, representing ownership of property abutting said alley, hereby agree that all existing utilities in said alley are to remain in their present location and that if at any time in the future a request is made to remove or relocate any existing poles, manholes, or other utilities in the easement, the property owners making such request and upon whose property the poles, manholes, or other utilities are located, will pay all costs incidental to such removal or relocation, unless such charges are waived by the utility owners.</p> <p>We do further agree that no buildings or structures of any nature whatsoever (except necessary fence lines) shall be built upon the easement or any part thereof, so that said easement shall be forever accessible for maintenance of utilities.</p>		
<b>Printed Name</b>	<b>Signature</b>	<b>Address</b>	<b>Date</b>
Iverson Investments L.L.C.			
owners of all the property			
on both sides of the alley			
between Albion and			
Fifth Street			
The owners of			
Iverson Investments L.L.C.	I have no objections		
are 1. Thomas Iverson	X Thomas Iverson		
2. Bethany Iverson MI 48138	X Bethany Iverson		
45628 Meridian Grosse Ile			
3 William Iverson	X William Iverson		
4 Susan Iverson 48138	X Susan Iverson		
28273 Elba Drive GIL			
<p><small>WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor.</small></p> <p>I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.</p>			
<b>Circulator:</b>	Thomas Iverson	<b>Phone:</b>	
<b>Address:</b>	Grosse Ile MI 48138	<b>Date:</b>	1-25-2023



## CONSENT TO VACATE OR CLOSE AN ALLEY

I, the undersigned, being an owner of the real property in the City of Wyandotte, commonly known as

555 Grove

Street address

do hereby consent to the (circle one) Vacation Closing of the alley of said property.

Dated: Feb 1 2023

Signed:

Thomas Ineson  
Owner of Ineson Investments LLC  
Owner

In the presence of:

Anthony J. Sawicki  
Witness #1 (Signature)

ANTHONY J. SAWICKI  
Witness #1 (Print)

David P. Mozzin  
Witness #2 (Signature)

DAVID P. MOZZIN  
Witness #2 (Print)

NOTICE OF HEARING OF OBJECTIONS TO THE  
PROPOSED VACATING OF AN ALLEY  
IN THE CITY OF WYANDOTTE

February 13, 2023

NOTICE IS HEREBY GIVEN that the Council of the City of Wyandotte has heretofore determined that it is advisable and necessary to vacate the sixteen (16) foot wide east/west public alley south of Grove Street between Albion St. and 6<sup>th</sup> St., in the City of Wyandotte, Wayne County, Michigan.

That said Council will meet on Monday, March 13, 2023, at 7:00 P.M., Local Time, in the Council Chambers in the City Hall of said City, 3200 Biddle Avenue, Wyandotte, Michigan, to hear objections to the proposed vacation of said described land as a public alley, in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The sixteen (16) foot wide east-west public alley south of Grove Street, between Albion St. and 6<sup>th</sup> St., abutting Lots 12 thru 22, both inclusive, and Lots 24 and 25, South Detroit Sub. of part of Sec. 32, T. 3 S., R. 11 E., Ecorse (now City of Wyandotte), Wayne Co., Michigan, as recorded in Liber 14, Page 95, Wayne County Records.

Dated at Wyandotte, Michigan, this 13<sup>th</sup> day of February, 2023.

Lawrence S. Stec  
City Clerk  
City of Wyandotte



# Bills & Accounts

02/08/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 01/26/2023 - 02/08/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13169							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2022	01/27/23	1,702.99	13169
			Total For Check 13169			1,702.99	
Check 13170							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	01/27/23	6,331.42	13170
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	01/27/23	107.75	13170
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	01/27/23	2,243.13	13170
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	01/27/23	3,774.40	13170
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	01/27/23	6,771.74	13170
			Total For Check 13170			19,228.44	
Check 13171							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	01/27/23	51,319.11	13171
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	01/27/23	48,875.35	13171
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	01/27/23	168,152.75	13171
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	01/27/23	12,757.90	13171
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	01/27/23	10,817.26	13171
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	01/27/23	51,930.05	13171
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	01/27/23	5,175.04	13171
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	01/27/23	10,350.07	13171
			Total For Check 13171			359,377.53	
Check 13172							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	01/27/23	4,682.17	13172
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	01/27/23	1,974.98	13172
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	01/27/23	969.93	13172
			Total For Check 13172			7,627.08	
Check 13173							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2022	01/27/23	342,703.72	13173
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2022	01/27/23	91,377.10	13173
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2022	01/27/23	44,877.76	13173
			Total For Check 13173			478,958.58	
Check 13174							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER RETIREMENT LLC	EMPOWER RETIREMENT LLC	P/R ENDING 1/29/23	02/01/23	2,088.50	13174
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER RETIREMENT LLC	EMPOWER RETIREMENT LLC	P/R ENDING 1/29/23	02/01/23	445.00	13174
			Total For Check 13174			2,533.50	
Check 13175							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/29/23	02/01/23	19,269.14	13175
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/29/23	02/01/23	9,519.90	13175
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/29/23	02/01/23	194.22	13175
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/29/23	02/01/23	45.42	13175
			Total For Check 13175			29,028.68	
Check 13176							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 1/29/23	02/01/23	12,352.78	13176
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 1/29/23	02/01/23	35.90	13176
			Total For Check 13176			12,388.68	
Check 13177							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/29/23	02/01/23	29,509.18	13177

02/08/2023

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 01/26/2023 - 02/08/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/29/23	02/01/23	40.24	13177
			Total For Check 13177			29,549.42	
Check 13178							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	DOOR PARTS FOR VPS 73 VIN D14369	D14369	02/08/23	532.45	13178
			Total For Check 13178			532.45	
Check 13179							
101-448-825-431	Garage-Other Vehicle Maintenance	AL & SONS HYDRAULIC INC	HYD CYLINDER REPAIR	330-4287	02/08/23	630.00	13179
			Total For Check 13179			630.00	
Check 13180							
101-448-750-260	Garage-Operating Expenses	ALLIED INC	HAVE ROLLING JACK CHECKED FOR DAMAGE DPS	9736	02/08/23	200.35	13180
			Total For Check 13180			200.35	
Check 13181							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	0009292444	02/08/23	102.46	13181
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001772522	02/08/23	134.64	13181
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL JAN 2023	0009292260	02/08/23	180.78	13181
			Total For Check 13181			417.88	
Check 13182							
101-448-750-260	Garage-Operating Expenses	BANDIT INDUSTRIES INC	STOCK EXHAUST PIPE FOR WOOD CHIPPERS	882003	02/08/23	797.68	13182
			Total For Check 13182			797.68	
Check 13183							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84828199	02/08/23	190.99	13183
			Total For Check 13183			190.99	
Check 13184							
101-448-750-270	Building Maintenance	BOYNTON FIRE SAFETY SERVICES LLC	MONTHLY AED INSPECTION - JANUARY	13123-145	02/08/23	211.80	13184
			Total For Check 13184			211.80	
Check 13185							
101-303-725-185	Workers Comp-Expense	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2023 - 01/31/2023	210290161	02/08/23	550.00	13185
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2023 - 01/31/2023	210290161	02/08/23	5,918.70	13185
677-448-825-330	Worker's Comp-Legal Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2023 - 01/31/2023	210290161	02/08/23	18,049.56	13185
			Total For Check 13185			24,518.26	
Check 13186							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	STOCK POLICE TAHOE TIRES	1-GS215657	02/08/23	599.00	13186
			Total For Check 13186			599.00	
Check 13187							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01312023	02/08/23	550.00	13187
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01202023	02/08/23	300.00	13187
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01222023	02/08/23	175.00	13187
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01242023	02/08/23	125.00	13187
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01232023	02/08/23	225.00	13187
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01192023	02/08/23	225.00	13187
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01302023	02/08/23	325.00	13187
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01272023	02/08/23	250.00	13187
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01252023	02/08/23	100.00	13187
			Total For Check 13187			2,275.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13188							
101-000-202-000	A/P-Accrued	CITY OF SOUTHGATE	DCA - OCT 1, 2022 - DEC 31, 2022	JANUARY 26, 2023	02/08/23	33,354.90	13188
101-303-825-910	Electric	CITY OF SOUTHGATE	14300 REAUME PKWY., SOUTHGATE- 11/02/22-01/03/23	402-00940-00	02/08/23	129.65	13188
			Total For Check 13188			33,484.55	
Check 13189							
101-000-257-071	Reserve-Museum	COMMUNITY PUBLISHING	WYANDOTTE TODAY WELCOME MAGAZINE 2023, MUSEUM AD	01132023	02/08/23	1,000.00	13189
			Total For Check 13189			1,000.00	
Check 13190							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DUMPSTER CLEANING POWER WASHING	60251	02/08/23	600.00	13190
			Total For Check 13190			600.00	
Check 13191							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GAS DPS 2.5395 PER GALLON TOTAL GALLONS 5,300.00	7721147-IN	02/08/23	13,556.49	13191
			Total For Check 13191			13,556.49	
Check 13192							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01262023	02/08/23	500.00	13192
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01252023	02/08/23	350.00	13192
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01192023	02/08/23	250.00	13192
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01242023	02/08/23	475.00	13192
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01232023	02/08/23	675.00	13192
			Total For Check 13192			2,250.00	
Check 13193							
101-448-750-260	Garage-Operating Expenses	CREST INDUSTRIES	STOCK PRIMER	109749	02/08/23	246.00	13193
			Total For Check 13193			246.00	
Check 13194							
101-136-825-450	Insurance (Prof Liab) & Bond	DALY MERRITT INSURANCE	HANOVER INSURANCE COMPANY POLICY NO BDH1834273 RENEWAL	33831	02/08/23	883.00	13194
			Total For Check 13194			883.00	
Check 13195							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK DEF FLUID FOR SALT TRUCKS	870864	02/08/23	101.94	13195
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK WINDSHIELD FLUID DPS	870865	02/08/23	125.60	13195
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK WIPER BLADES DPS	873050	02/08/23	311.70	13195
101-448-825-430	Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES INC	BRAKE PADS AND ROTORS FOR VP 7-27 VIN 1FM5K8D0GG817153	868626	02/08/23	296.94	13195
			Total For Check 13195			836.18	
Check 13196							
101-750-825-490	Field Maintenance & Supplies	DEPENDABLE DOOR	FIXED DOOR AT SERVICE BUILDING	12150	02/08/23	190.00	13196
			Total For Check 13196			190.00	
Check 13197							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 53.45 PER TON	SI23-18836	02/08/23	17,819.16	13197
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT 53.45 PER TON	SI23-18930	02/08/23	13,113.44	13197
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT 53.45 PER	SI23-18582	02/08/23	15,472.71	13197
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT 53.45 PER TON	SI23-18665	02/08/23	15,263.71	13197
			Total For Check 13197			61,669.02	
Check 13198							
101-301-750-220	Operating Expenses	DMP SIGN CO LLC	ANIMAL LICENSES	404351	02/08/23	260.00	13198

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						<u>260.00</u>	
Total For Check 13198							
Check 13199							
101-448-750-231	Const-Signage,Striping,Barricades	DORNBO SIGN & SAFETY INC	SPEED LIMIT SIGNS FOR LOCAL STREETS	INV67467	02/08/23	<u>166.50</u>	13199
Total For Check 13199						<u>166.50</u>	
Check 13200							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	01162023-01292023	02/08/23	706.50	13200
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	01162023-01292023	02/08/23	<u>245.00</u>	13200
Total For Check 13200						<u>951.50</u>	
Check 13201							
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	ELECTRICCAL STOCK DPS	104116-01	02/08/23	23.80	13201
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	ELECTRICAL STOCK	1041167-00	02/08/23	<u>671.75</u>	13201
Total For Check 13201						<u>695.55</u>	
Check 13202							
590-200-926-310	Operation,Maintenance & Replacement	ENVIRONMENTAL SYSTEMS RESEARCH INST	ARCGIS ONLINE MOBILE SUBSCRIPTION	94403737	02/08/23	<u>1,645.00</u>	13202
Total For Check 13202						<u>1,645.00</u>	
Check 13203							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	STOCK HYD FITTINGS DPS	I1396574	02/08/23	246.46	13203
101-448-825-431	Garage-Other Vehicle Maintenance	EXOTIC AUTOMATION & SUPPLY	PART FOR VPS 53 VIN 2FZACHC05AU79520 AND STOCK	I1398061	02/08/23	<u>71.80</u>	13203
Total For Check 13203						<u>318.26</u>	
Check 13204							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CAT	343029	02/08/23	139.90	13204
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - FRISKIES & DIAMOND	343030	02/08/23	111.58	13204
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CAT	343031	02/08/23	119.96	13204
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	444606	02/08/23	<u>67.99</u>	13204
Total For Check 13204						<u>439.43</u>	
Check 13205							
101-750-825-490	Field Maintenance & Supplies	FRONCZAK'S GARAGE	OIL FILTERS FOR MEALS ON WHEELS ESCAPE	15074	02/08/23	<u>83.64</u>	13205
Total For Check 13205						<u>83.64</u>	
Check 13206							
101-750-825-490	Field Maintenance & Supplies	GEE & MISSLER	FURNACE FOR SERVICE BUILDING	58480	02/08/23	<u>4,900.00</u>	13206
Total For Check 13206						<u>4,900.00</u>	
Check 13207							
101-448-750-261	Garage-Gasoline & Oil	GFL ENVIRONMENTAL SERVICES USA	USED OIL PICK UP FROM RECYCLING CENTER	W1771664	02/08/23	<u>59.98</u>	13207
Total For Check 13207						<u>59.98</u>	
Check 13208							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01242023	02/08/23	325.00	13208
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01182023	02/08/23	225.00	13208
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01262023	02/08/23	<u>350.00</u>	13208
Total For Check 13208						<u>900.00</u>	
Check 13209							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	01162023-01292023	02/08/23	<u>1,111.00</u>	13209
Total For Check 13209						<u>1,111.00</u>	

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Check 13210							
101-136-825-450	Insurance (Prof Liab) & Bond	HERBERT L JAMISON & CO LLC	INSURANCE JUDGE	81611	02/08/23	2,161.73	13210
			Total For Check 13210			2,161.73	
Check 13211							
101-440-750-210	Office Supplies	INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP JESUS PLASENCIA MEMBER #9534535	Q15.000004224	02/08/23	145.00	13211
			Total For Check 13211			145.00	
Check 13212							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	01162023-01292023	02/08/23	888.00	13212
			Total For Check 13212			888.00	
Check 13213							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	77253	02/08/23	13.29	13213
			Total For Check 13213			13.29	
Check 13214							
101-301-825-430	Equipment Maintenance	KENCO FIRE EQUIPMENT INC	(2) RECHARGES FOR POLICE VEHICLES & NEW PURCHASE	221223-1	02/08/23	114.00	13214
101-301-825-430	Equipment Maintenance	KENCO FIRE EQUIPMENT INC	(2) RECHARGES FOR POLICE VEHICLES	221228-2	02/08/23	51.00	13214
			Total For Check 13214			165.00	
Check 13215							
101-756-750-225	Concession Supplies	LEONARD'S SYRUPS	SYRUP FOR YACK CONCESSION	4401563726	02/08/23	105.00	13215
			Total For Check 13215			105.00	
Check 13216							
101-000-257-061	Reserve-Dispatcher Training	MARIN CONSULTING ASSOCIATES	DISP. KUSIAK - PERFORMANCE AND ACCOUNTABILITY TRAINING	14124	02/08/23	300.00	13216
			Total For Check 13216			300.00	
Check 13217							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	01162023-01292023	02/08/23	571.00	13217
			Total For Check 13217			571.00	
Check 13218							
499-200-925-804	Marketing	MATHEW LEIBOWITZ	FEBRUARY 2023 PUBLICITY	4263	02/08/23	1,750.00	13218
			Total For Check 13218			1,750.00	
Check 13219							
101-301-925-720	Education	MICHIGAN POLICE TRAINING	OFFICER TODD - SIZE & WEIGHT ENFORCEMENT	2111	02/08/23	475.00	13219
101-301-925-720	Education	MICHIGAN POLICE TRAINING	OFFICER BARWIG - GENERAL CMV ENFORCEMENT	2110	02/08/23	475.00	13219
			Total For Check 13219			950.00	
Check 13220							
101-303-825-220	Operating Expenses	MID WEST TRUCK ACCESSORIES INC.	DCAC CAP COVER 2018 FORD F-150, ACO 2	01-128939	02/08/23	2,078.00	13220
101-303-825-220	Operating Expenses	MID WEST TRUCK ACCESSORIES INC.	DCAC CAP COVER 2019 FORD F-150, ACO 4	01-128940	02/08/23	2,078.00	13220
			Total For Check 13220			4,156.00	
Check 13221							
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	CLOSING 353 MAPLE	353 MAPLE	02/08/23	2,027.00	13221
			Total For Check 13221			2,027.00	
Check 13222							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD - MAT RENTAL SERVICE 12/14/22	2345029	02/08/23	53.00	13222
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD - MAT RENTAL SERVICE 12/28/22	2345533	02/08/23	53.00	13222



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101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE - MAT RENTAL SERVICE 1-11-23	2346008	02/08/23	53.00	13222
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE - MAT RENTAL SERVICE 1-25-23	2346516	02/08/23	53.00	13222
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2346517	02/08/23	97.84	13222
			Total For Check 13222			309.84	
Check 13223							
101-336-825-490	Bldg & Equip Maintenance	MUNICIPAL EMERGENCY SERVICES	COMPRESSOR SERVICE CALL	IN1817349	02/08/23	230.00	13223
			Total For Check 13223			230.00	
Check 13224							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	01/03/23 - 01/09/23 (OZERANIC, ROTHERMAL)	714656897	02/08/23	244.00	13224
			Total For Check 13224			244.00	
Check 13225							
101-448-750-270	Building Maintenance	PHOENIX ENVIRONMENTAL	LINE REPLACEMENT FOR DIESEL PUMP 1 & 2 AT DPS	33578	02/08/23	5,778.54	13225
			Total For Check 13225			5,778.54	
Check 13226							
101-200-825-310	Audit Fees	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES FOR THE YEAR END SEPTEMBER 30, 2022	2244267	02/08/23	38,500.00	13226
			Total For Check 13226			38,500.00	
Check 13227							
590-200-926-210	Supplies	POMP'S TIRE SERVICE	REPLACEMENT TIRES FOR CAMERA TRAILER	1470043350	02/08/23	672.88	13227
			Total For Check 13227			672.88	
Check 13228							
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	CRISIS COMMUNICATIONS TRAINING - 5 DISPATCHERS	79101	02/08/23	1,145.00	13228
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	DISASTERS AND THE DISPATCHER TRAINING - 5 DISPATCHERS	79100	02/08/23	1,145.00	13228
			Total For Check 13228			2,290.00	
Check 13229							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LLC	REGULAR PULL SHREDDING SERVICES	8205	02/08/23	41.00	13229
			Total For Check 13229			41.00	
Check 13230							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	GLOVES - NITRILE BLACK	KB-009924	02/08/23	564.59	13230
			Total For Check 13230			564.59	
Check 13231							
101-200-825-370	Computer Services	REVIZE LLC	ANNUAL SOFTWARE SUBSCRIPTION, TECH SUPPORT, WEB HOSTING	14646	02/08/23	4,980.00	13231
			Total For Check 13231			4,980.00	
Check 13232							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	01262023	02/08/23	250.00	13232
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	01252023	02/08/23	100.00	13232
			Total For Check 13232			350.00	
Check 13233							
285-225-925-822	Merchandise (Souvenirs)	ROCKET ENTERPRISE INC.	WYANDOTTE FLAGS	174938	02/08/23	1,000.00	13233
285-225-925-860	Art Fair	ROCKET ENTERPRISE INC.	WYANDOTTE FLAGS	174938	02/08/23	779.00	13233
			Total For Check 13233			1,779.00	
Check 13234							
101-448-825-432	Garage-Equipment Maintenance	S&H AUTO PARTS INC	WHEEL FOR VPS 30 VIN 1FDWF37Y28EC62456	25424	02/08/23	250.00	13234

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Total For Check 13234						250.00	
Check 13235							
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK MOTOR OIL 5W/30	23-0733586-00	02/08/23	1,841.38	13235
Total For Check 13235						1,841.38	
Check 13236							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4011512120	02/08/23	188.53	13236
Total For Check 13236						188.53	
Check 13237							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 01/31/23.	33	02/08/23	638.75	13237
Total For Check 13237						638.75	
Check 13238							
101-136-925-790	Miscellaneous	STUDIO ONE PHOTOGRAPHY	JUDGE DISANTO PORTRAIT	39006	02/08/23	75.00	13238
Total For Check 13238						75.00	
Check 13239							
101-301-750-220	Operating Expenses	SUN BADGE COMPANY	POLICE BADGES & CAP PIECES	410996	02/08/23	975.90	13239
Total For Check 13239						975.90	
Check 13240							
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	CONCESSION SUPPLIES FOR YACK	558088666	02/08/23	873.10	13240
Total For Check 13240						873.10	
Check 13241							
101-200-825-395	Accumcd	THE ACCUMED GROUP	JANUARY 2023	33170	02/08/23	2,339.98	13241
Total For Check 13241						2,339.98	
Check 13242							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	Q2 GRANT REIMBURSEMENT FOR CONFERENCE LODGING	2282023	02/08/23	85.00	13242
Total For Check 13242						85.00	
Check 13243							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - COSMO	2046042	02/08/23	55.00	13243
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	INVOICE WAS SHORT PAID - STERILIZE MOANA-ROLAND	2018611	02/08/23	170.00	13243
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - LARS-MOOKIE	2044795	02/08/23	325.00	13243
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - HOLLY-RAFIQ	2044680	02/08/23	450.00	13243
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - LOUIE	2047920	02/08/23	100.00	13243
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - CHARM-JAMES	2047932	02/08/23	340.00	13243
Total For Check 13243						1,440.00	
Check 13244							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	011623-012923	02/08/23	390.00	13244
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	011623-012923	02/08/23	395.00	13244
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	011623-012923	02/08/23	560.00	13244
Total For Check 13244						1,345.00	
Check 13245							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	NEEDS FOR BURNS FRONT PORCH BOARDS	012723	02/08/23	47.53	13245
Total For Check 13245						47.53	
Check 13246							

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101-136-825-300	Contractual Service-Court Reporter	TONJIA WILLIAMS	COURT RECORDING	013123	02/08/23	1,645.00	13246
101-136-925-790	Miscellaneous	TONJIA WILLIAMS	COURT REPORTING	010323	02/08/23	2,150.00	13246
			Total For Check 13246			3,795.00	
Check 13247							
101-448-825-430	Garage-Police Vehicle Maintenance	TOP VALUE AUTOMOTIVE	REPAIRS TO VP 7-15 VIN 1FMSK8D81JGA31051	1380985	02/08/23	931.00	13247
			Total For Check 13247			931.00	
Check 13248							
101-448-750-270	Building Maintenance	ULINE	ICE MELT FOR SNOW AND ICE CONTROL	158562745	02/08/23	1,008.00	13248
			Total For Check 13248			1,008.00	
Check 13249							
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	JANUARY	23-2001	02/08/23	3,120.00	13249
			Total For Check 13249			3,120.00	
Check 13250							
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	DOWNTOWN CIP SURVEY 2022	3027047	02/08/23	22,000.00	13250
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	DOWNTOWN CIP PLANNING	2026219	02/08/23	217.50	13250
			Total For Check 13250			22,217.50	
Check 13251							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTION	01-16-23/01-29-23	02/08/23	545.00	13251
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTION	01-16-23/01-29-23	02/08/23	925.00	13251
			Total For Check 13251			1,470.00	
Check 13252							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	REFLECTIVE VINYL FOR SIGNS DPS	3596075	02/08/23	2,200.23	13252
			Total For Check 13252			2,200.23	
Check 13253							
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	ALARM MONITORING DPS	206395	02/08/23	560.85	13253
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	COMMERCIAL MONITORING, MUSEUM, 2/1/23-4/30/23	206796	02/08/23	126.00	13253
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	COMMERCIAL MONITORING, MARX HOME, 2/1/23-4/30/23	206474	02/08/23	147.00	13253
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	COMMERCIAL ALARMNET ONE WAY RADIO, BURNS HOME, 1/1/23-3/31/23	204325	02/08/23	195.30	13253
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	2-1-23 TO 4-30-23 COMMERCIAL MONITORING	207251	02/08/23	110.00	13253
			Total For Check 13253			1,139.15	
Check 13254							
101-756-825-420	Bldg & Equip Maintenance	WYANDOTTE ELECTRIC SUPPLY	LIGHT BULBS FOR YACK	617784-0	02/08/23	99.00	13254
			Total For Check 13254			99.00	
Check 13255							
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	ZAC HOLDREN	BASES AND STAKES FOR WYANDOTTE STARS	042422	02/08/23	152.00	13255
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	ZAC HOLDREN	WYANDOTTE STARS TEAM DINNER	111122	02/08/23	146.50	13255
			Total For Check 13255			298.50	
Check 153311							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 1/29/23	02/01/23	344.56	153311
			Total For Check 153311			344.56	
Check 153312							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 1/29/23	02/01/23	3,625.35	153312
			Total For Check 153312			3,625.35	

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Check 153313							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 1/29/23	02/01/23	7,249.74	153313
			Total For Check 153313			7,249.74	
Check 153314							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 1/29/23	02/01/23	74.00	153314
			Total For Check 153314			74.00	
Check 153315							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR ENDING 1/29/23	02/01/23	1,289.54	153315
			Total For Check 153315			1,289.54	
Check 153316							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 1/29/23	02/01/23	209.07	153316
			Total For Check 153316			209.07	
Check 153317							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	P/R ENDING 1/29/23	02/01/23	9,827.90	153317
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	P/R ENDING 1/29/23	02/01/23	4,913.95	153317
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	P/R ENDING 1/29/23	02/01/23	197.04	153317
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	P/R ENDING 1/29/23	02/01/23	98.52	153317
			Total For Check 153317			15,037.41	
Check 153318							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	P/R ENDING 1/29/23	02/01/23	10,239.80	153318
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	P/R ENDING 1/29/23	02/01/23	5,119.91	153318
			Total For Check 153318			15,359.71	
Check 153319							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	P/R ENDING 1/29/23	02/01/23	2,050.00	153319
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	P/R ENDING 1/29/23	02/01/23	2,050.00	153319
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	P/R ENDING 1/29/23	02/01/23	50.00	153319
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	P/R ENDING 1/29/23	02/01/23	50.00	153319
			Total For Check 153319			4,200.00	
Check 153320							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	P/R ENDING 1/29/23	02/01/23	2,271.18	153320
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	P/R ENDING 1/29/23	02/01/23	2,271.18	153320
			Total For Check 153320			4,542.36	
Check 153321							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 1/29/23	02/01/23	1,199.01	153321
			Total For Check 153321			1,199.01	
Check 153322							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 1/29/23	02/01/23	6,395.00	153322
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 1/29/23	02/01/23	15.00	153322
			Total For Check 153322			6,410.00	
Check 153323							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 1/29/23	02/01/23	5.00	153323
			Total For Check 153323			5.00	

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Check 153324							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 1/29/23	02/01/23	2,500.00	153324
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 1/29/23	02/01/23	1,730.77	153324
			Total For Check 153324			4,230.77	
Check 153325							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE JANUARY 2023	D541158 01/23	02/08/23	1,259.79	153325
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE JANUARY 2023	D541158 01/23	02/08/23	1,441.58	153325
			Total For Check 153325			2,701.37	
Check 153326							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE FEBRUARY 2023	D554283 02/23	02/08/23	1,239.09	153326
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE FEBRUARY 2023	D554283 02/23	02/08/23	1,441.58	153326
			Total For Check 153326			2,680.67	
Check 153327							
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	DUPLICATE KEYS	13342	02/08/23	15.00	153327
			Total For Check 153327			15.00	
Check 153328							
101-000-257-064	BCB22-0193 2105 11TH	ANDREA REED	BD Bond Refund	BCB22-0193	02/08/23	400.00	153328
			Total For Check 153328			400.00	
Check 153329							
101-448-750-270	Building Maintenance	ATCO INTERNATIONAL	GROUND STERILIZER FOR WEED CONTROL DPS	I0608189	02/08/23	283.25	153329
			Total For Check 153329			283.25	
Check 153330							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK DRAIN VALVES FOR TRUCKS	349-303265	02/08/23	42.36	153330
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK TOGGLE SWITCH'S	349-303554	02/08/23	46.95	153330
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BUSHING KIT FOR VP 7-27 VIN 1FM5K8D80GGB17153	349-303379	02/08/23	21.09	153330
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	TIE ROD FOR VP 7-27 VIN 1FM5K8D80GGB17153	349-303507	02/08/23	53.59	153330
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	NEW ING LOCK FOR VPS 45 VIN 1FTWF31596EA7807	349-304268	02/08/23	54.59	153330
			Total For Check 153330			218.58	
Check 153331							
101-000-471-010	Contractor Registration Fee	BRIAN M DAVIS	BD Payment Refund	00042755	02/08/23	15.00	153331
101-000-471-012	ADMIN FEE 4273 19TH	BRIAN M DAVIS	BD Payment Refund	00042755	02/08/23	30.00	153331
			Total For Check 153331			45.00	
Check 153332							
101-000-257-064	BCB22-0025 - PUS21-0413 3828 21ST	CALINDA, PAUL	BD Bond Refund	BCB22-0025	02/08/23	1,000.00	153332
			Total For Check 153332			1,000.00	
Check 153333							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	TRASH DUMPING DEC 2022	89530	02/08/23	22,437.68	153333
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING DEC 2022	89531	02/08/23	507.93	153333
			Total For Check 153333			22,945.61	
Check 153334							
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	CLOSING 353 MAPLE	353 MAPLE	02/08/23	5,507.71	153334
			Total For Check 153334			5,507.71	
Check 153335							



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101-000-257-064	BCB22-0055 700 HIGHLAND	DANIEL BOISTURE IV	BD Bond Refund Total For Check 153335	BCB22-0055	02/08/23	<u>1,000.00</u> 1,000.00	153335
Check 153336							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - NOV 2022	NOV 2022	02/08/23	8,572.39	153336
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - NOV 2022	NOV 2022	02/08/23	107,757.79	153336
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	FEB 2023 EXCESS FLOW Total For Check 153336	0000302426	02/08/23	<u>128,420.00</u> 244,750.18	153336
Check 153337							
499-200-850-539	Beautification Commission	EARTH PLANTER	PLANTER POTS, EPMV31-BKSTONE Total For Check 153337	V201362	02/08/23	<u>2,498.00</u> 2,498.00	153337
Check 153338							
492-200-850-519	Land Purchases	EMMILY JANE WILLINGHAM	CLOSING 353 MAPLE Total For Check 153338	353 MAPLE	02/08/23	<u>118,785.00</u> 118,785.00	153338
Check 153339							
101-000-257-064	BCB20-0034 140 RIVERBANK	ESQUIVEL, JUAN	BD Bond Refund Total For Check 153339	BCB20-0034	02/08/23	<u>1,000.00</u> 1,000.00	153339
Check 153340							
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	VALVE ASST FOR VPS 53 VIN 2FZACHD05AU79520	105183436	02/08/23	266.99	153340
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	PRESSURE SWITCH FOR VPS 53 VIN 2FZACH05AU79520 Total For Check 153340	105253074	02/08/23	<u>69.99</u> 336.98	153340
Check 153341							
101-000-257-064	BCB18-0126 826 ORANGE	HOLLAND, LISA E	BD Bond Refund Total For Check 153341	BCB18-0126	02/08/23	<u>1,500.00</u> 1,500.00	153341
Check 153342							
101-000-471-012	BASE FEE 2400 2ND	HOME INSPECTION PLUS, INC.	BD Payment Refund	00040979	02/08/23	50.00	153342
101-000-471-012	Building Permit Fee Residential (0-250K)	HOME INSPECTION PLUS, INC.	BD Payment Refund Total For Check 153342	00040979	02/08/23	<u>182.00</u> 232.00	153342
Check 153343							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	CAN OPENER & THERMOMETER	72057	02/08/23	34.19	153343
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	HEAVY DUTY U-HOOK	72062	02/08/23	13.49	153343
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	DUCT TAPE/HOSE WASHERS	72063	02/08/23	8.12	153343
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	SHIM/PUTTY KNIFE/CAULK/CAULK REMOVER	72065	02/08/23	38.64	153343
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	CAN OPENER/BATTERIES/CUTTING BOARDS	72066	02/08/23	38.66	153343
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	BATTERIES Total For Check 153343	72248	02/08/23	<u>22.79</u> 155.89	153343
Check 153344							
285-225-925-825	Christmas Parade	JIM ZANG	TREE LIGHTING	01142023	02/08/23	200.00	153344
285-225-925-880	Heritage Days	JIM ZANG	PAYMENT FOR STARS ANNUAL HOME CLASSIC AUDIO/HOSTING, 2021 & 2022 Total For Check 153344	012323	02/08/23	<u>300.00</u> 500.00	153344
Check 153345							
101-000-283-030	BOT21-0009 605 LINCOLN	JOSEPH NEVALO	BD Bond Refund Total For Check 153345	BOT21-0009	02/08/23	<u>1,000.00</u> 1,000.00	153345
Check 153346							

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101-000-257-064	BCB23-0010 - PBLD21-0409 605 LINCOLN	JOSEPH NEVALO	BD Bond Refund Total For Check 153346	BCB23-0010	02/08/23	500.00 500.00	153346
Check 153347							
285-000-660-010	Corporate Donations	KATHLEEN KANE	PAYMENT CAROLING DOWNTOWN Total For Check 153347	01142023	02/08/23	150.00 150.00	153347
Check 153348							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - FEB 2023	FEBRUARY 2023	02/08/23	1,335.74	153348
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - FEB 2023	FEBRUARY 2023	02/08/23	676.09	153348
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - FEB 2023	FEBRUARY 2023	02/08/23	9.39	153348
			Total For Check 153348			2,021.22	
Check 153349							
731-200-925-790	Other Expenses-Misc (Pension)	MAPERS	2023 MEMBERSHIP RENEWAL Total For Check 153349	MEMBERSHIP2023	02/08/23	200.00 200.00	153349
Check 153350							
101-336-925-720	Education	METRO DETROIT FIRE INSPECT SOCIETY	NFSA 3 DAY TRAINING D HAWKINS Total For Check 153350	23-025	02/08/23	425.00 425.00	153350
Check 153351							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	NEW RADIATOR FOR VP 7-6 VIN 1GNSKDECXLR2533590 Total For Check 153351	177381	02/08/23	412.46 412.46	153351
Check 153352							
101-000-257-064	BCB22-0087 1159 21ST	MICHAEL WALSH	BD Bond Refund Total For Check 153352	BCB22-0087	02/08/23	1,000.00 1,000.00	153352
Check 153353							
101-136-750-222	Memberships & Dues	MICHIGAN DISTRICT JUDGES ASSOC	MEMBERSHIP DUES - ELIZABETH DISANTO Total For Check 153353	2163	02/08/23	275.00 275.00	153353
Check 153354							
101-000-257-064	BCB22-0129 1805 DAVIS	MIJARA LLC	BD Bond Refund Total For Check 153354	BCB22-0129	02/08/23	5,000.00 5,000.00	153354
Check 153355							
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE JANUARY 2023	000779-014543 JAN 23	02/08/23	161.08	153355
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE JANUARY 2023	000779-014543 JAN 23	02/08/23	316.56	153355
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM JANUARY 2023	001153-020385 JAN23	02/08/23	127.89	153355
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE JANUARY 2023	032253-027401 JAN23	02/08/23	46.11	153355
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN.FEE	MUNICIPAL SERVICE	2015 BIDDLE JANUARY 2023	032253-027401 JAN23	02/08/23	1.87	153355
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JANUARY 2023	032253-027401 JAN23	02/08/23	8,832.57	153355
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JANUARY 2023	032253-027401 JAN23	02/08/23	189.16	153355
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JANUARY 2023	009821-018747 JAN 23	02/08/23	1,035.84	153355
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JANUARY 2023	009821-018747 JAN 23	02/08/23	182.88	153355
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JANUARY 2023	001153-022009 JAN 23	02/08/23	614.60	153355
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE JANUARY 2023	016375-017803 JAN 23	02/08/23	189.16	153355
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JANUARY 2023	029023-006227 JAN 23	02/08/23	1,759.60	153355
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH JANUARY 2023	030967-021887 JAN 23	02/08/23	33.42	153355
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JANUARY 2023	001153-022009 JAN 23	02/08/23	22.00	153355
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JANUARY 2023	029023-006227 JAN 23	02/08/23	40.06	153355
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JANUARY 2023	028511-017633 JAN 23	02/08/23	10,447.12	153355

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101-756-825-920	WATER -3131 3RD	MUNICIPAL SERVICE	3131 3RD JANUARY 2023	028511-017633 JAN 23	02/08/23	458.71	153355
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE DECEMBER 2022	001153-005743 DEC 22	02/08/23	182.35	153355
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE DECEMBER 2022	032355-005744 DEC 22	02/08/23	45.44	153355
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE DECEMBER 2022	000991-005745 DEC 22	02/08/23	11.34	153355
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE DECEMBER 2022	001297-014239 DEC 22	02/08/23	134.86	153355
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE DECEMBER 2022	032287-005743 DEC 22	02/08/23	16.49	153355
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE DECEMBER 2022	032355-005744 DEC 22	02/08/23	22.57	153355
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE DECEMBER 2022	003989-005745 DEC 22	02/08/23	16.49	153355
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE DECEMBER 2022	036059-021707 DEC 22	02/08/23	16.49	153355
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE DECEMBER 2022	001153-005743 DEC 22	02/08/23	6.00	153355
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE DECEMBER 2022	032355-005744 DEC 22	02/08/23	109.73	153355
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE DECEMBER 2022	001297-014239 DEC 22	02/08/23	6.00	153355
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS JANUARY 2023	001349-014305 JAN23	02/08/23	853.28	153355
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JANUARY 2023	044083-022795 JAN 23	02/08/23	34.15	153355
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE JANUARY 2023	001273-014219 JAN 23	02/08/23	115.59	153355
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JANUARY 2023	001267-014215 JAN 23	02/08/23	162.54	153355
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JANUARY 2023	001267-014215 JAN 23	02/08/23	64.63	153355
530-444-825-220	Operating Expenses-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE - JANUARY 2023	068011-011323 JAN23	02/08/23	106.00	153355
530-444-825-910	Electric-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE - JANUARY 2023	068011-011323 JAN23	02/08/23	3,687.28	153355
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - JANUARY 2023	068011-011323 JAN23	02/08/23	195.45	153355
Total For Check 153355						30,245.31	
Check 153357							
101-302-825-430	Equipment Maintenance	NATIONAL BUSINESS FURNITURE, LLC	(4) CHAIRS FOR DOWNRIVER CENTRAL DISPATCH	ZK196376-COG	02/08/23	7,886.92	153357
Total For Check 153357						7,886.92	
Check 153358							
101-756-750-225	Concession Supplies	PEPSI-COLA COMPANY	PEPSI FOR YACK CONCESSION	54161055	02/08/23	280.50	153358
Total For Check 153358						280.50	
Check 153359							
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	15" MAIN REPAIR BEHIND 1212 7TH	711714	02/08/23	5,200.00	153359
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	STROM LINE REPAIR DAVIS AND 16TH	711713	02/08/23	600.00	153359
Total For Check 153359						5,800.00	
Check 153360							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	COPY PAPER	3528379273	02/08/23	919.80	153360
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	MISC. OFFICE SUPPLIES	3527732099	02/08/23	139.12	153360
285-225-925-826	4th of July Parade	STAPLES ADVANTAGE	WYANDOTTE SPECIAL EVENTS SUPPLIES	3528137535	02/08/23	289.05	153360
285-225-925-826	4th of July Parade	STAPLES ADVANTAGE	WYANDOTTE SPECIAL EVENTS SUPPLIES	3528247757	02/08/23	6.99	153360
Total For Check 153360						1,354.96	
Check 153361							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS REIMBURSEMENT	0102032023	02/08/23	6,974.14	153361
Total For Check 153361						6,974.14	
Check 153362							
525-750-925-840	Advertising	THRYV, INC.	GOLF COURSE ADVERTISING	01192023	02/08/23	33.79	153362
Total For Check 153362						33.79	
Check 153363							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE JANUARY 2023	2504871377 01/23	02/08/23	61.05	153363
Total For Check 153363						61.05	

02/08/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 01/26/2023 - 02/08/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 153364							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	JANUARY 2023 BILLING	2889411-202301-1	02/08/23	160.00	153364
			Total For Check 153364			160.00	
Check 153365							
677-200-950-610	Liability Claims-City	TRAVELERS	YOUNG, SPAMPINATO, DUBOWSKY - 7629K8128	000622701	02/08/23	5,366.51	153365
677-200-950-610	Liability Claims-City	TRAVELERS	KRISTINE M. CASEY - ACCOUNT - 7629K8128	000622444	02/08/23	378.00	153365
			Total For Check 153365			5,744.51	
Check 153366							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	ANIMAL DISPOSAL SERVICE	PA10081-I-0037	02/08/23	51.00	153366
			Total For Check 153366			51.00	
Check 153367							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-00001 LEIN SERVICES DEC 11 - JAN 10, 2023	9924985807	02/08/23	1,406.68	153367
			Total For Check 153367			1,406.68	
Check 153368							
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS RECEIVABLE	ATTY. FEES FOR WYPD CASE NO. 22-30822	WYPD CASE 22-30822	02/08/23	160.00	153368
			Total For Check 153368			160.00	
Check 153369							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - FEB 2023	FEBRUARY 2023	02/08/23	1,586.00	153369
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - FEB 2023	FEBRUARY 2023	02/08/23	13.00	153369
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - FEB 2023	FEBRUARY 2023	02/08/23	219.48	153369
			Total For Check 153369			1,818.48	
Fund Totals:							
This is to certify that the above vouchers amounting to \$2,005,062.34 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.  Mayor _____  City Clerk _____			Fund 101 General Fund			436,759.85	
			Fund 202 Major Street Fund			853.28	
			Fund 260 Michigan Indigent Defense			5,775.00	
			Fund 265 Drug Forfeiture Fund			227.99	
			Fund 285 Special Events Fund			2,725.04	
			Fund 290 Solid Waste Disposal Fund			22,945.61	
			Fund 492 TIFA Consolidated Fund			126,319.71	
			Fund 499 DDA tax increment Finance Fund			27,799.23	
			Fund 525 Municipal Golf Course Fund			410.70	
			Fund 530 Building Rental Fund			7,316.57	
			Fund 590 Sewage Fund			252,868.06	
			Fund 677 Self Insurance Fund			29,956.77	
			Fund 701 Trust Fund			838,336.11	
			Fund 731 Retirement System Fund			200.00	
			Fund 732 Retiree Health Care Fund			3,163.69	
			Total For All Funds:			1,755,657.61	
			Payroll - 02/01/23			249,404.73	
			TOTAL			2,005,062.34	

**RESOLUTION**

Item Number: #  
Date: February 13, 2023

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

RESOLVED that the total bills and accounts of \$ 2,005,062.34 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	_____



**City of Wyandotte**  
**PLANNING COMMISSION**  
***Minutes of the Thursday, January 19, 2023, Meeting***  
**MINUTES AS RECORDED**

The meeting was called to order by Chairperson Pasko at 6:30 p.m.

COMMISSIONERS PRESENT: Jalbert, Kelly, Lupo, Pasko, Sarnacki, Williams

COMMISSIONERS EXCUSED: Duran, Kowalewski, Schultz

ALSO PRESENT: Peggy Green, Recording Secretary

**COMMUNICATIONS:**

No communications were received

**APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:**

MOTION BY COMMISSIONER Lupo, supported by Commissioner Jalbert to approve the minutes of the Meeting of November 17, 2022. MOTION PASSED.

**OLD BUSINESS:**

None

**NEW BUSINESS:**

1. Request of the Ambros Food, Owner and GLMV Architects, Appellant, to review the parking lot layout and landscaping located at 1241 Fort Street, Wyandotte in accordance with §190.325 Off-Street Parking space layout, standards, construction and maintenance. The property is located in a B-2 General Business District

MOTION BY COMMISSIONER LUPO, supported by Commissioner Sarnacki that the site plan for the parking lot at 1241 Fort Street, Wyandotte as submitted by GLMV Architecture, SP103, dated 12-16-22, is hereby approved as submitted with a variance for no screening wall along the east property line.

YEAS: JALBERT, KELLY, LUPO, PASKO, SARNACKI

NAYS: WILLIAMS

ABSENT: DURAN, KOWLAWSKI, SCHULTZ

MOTION PASSED

**PERSONS IN THE AUDIENCE:** None

**OTHER BUSINESS:** None

**MOTION TO ADJOURN:**

MOTION BY COMMISSIONER Jalbert, supported by Commissioner Lupo to adjourn the meeting at 6:45 p.m.

**Discussion regarding request at 1241 Fort.**

The letter submitted by the City Engineer regarding 1241 Fort was read into the record.

Karissa Pankratz, GLMV Architects, and Bob, representing the owner, called in.

Chairperson Pasko commented that the upgrades look good and the appellant will be complying with the lighting required.

Ms. Pankratz agreed and added that the trash truck will be using the alley, and a wall would hinder it, and also a wall would create an unsafe condition for the customers and employees, they would not be able to see. Ms. Pankratz continued that an improvement to the site and aesthetics has been made

Lydeen Ramirez, 1295 23<sup>rd</sup>, present.

Ms. Ramirez discussed the location of the wall and indicated and felt that the garbage truck would have access, and wanted to know the reason for not wanting the wall.

Chairperson Pasko stated that the wall would hinder truck traffic, and security issues for the employees and customers. Ms. Ramirez discussed the wall again. Chairperson Pasko explained that there is a dumpster area wall on the east edge of the property, but the appellant does not want to put up a solid wall.

Ms. Ramirez asked if there was a door coming out the back of the building. Chairperson Pasko stated that the back is for deliveries. Ms. Pankratz added that there is a customer entrance and a side door, majority of the deliveries are in the back.

Commissioner Sarnacki asked Ms. Ramirez if she was concerned about trash. Ms. Ramirez replied yes and rat problems. Ms. Pankratz stated that the dumpster area will be enclosed. Bob added that the dumpster is dumped twice a week, and the area is gates and fully enclosed, the trash will be contained. Ms. Ramirez asked is there was something showing the gates. Chairperson Pasko stated that it is on the site plan. Chairperson Pasko added that the ordinance officer can be asked to keep a check on the alley.

Commissioner Kelly stated that it looks nice, and most businesses don't have screening.

Commissioner Williams expressed concern that the house directly behind the parking lot has a chainlink fence, and the headlights could be a nuisance, and he feels that should be considered.

There was discussion as to what was in the building before. Bob stated that it was a drycleaner before it was vacant.

Commissioner Lupo congratulated Pizza Hut on locating in the City of Wyandotte.

There was no further discussion.

# City of Wyandotte

## Police Commission Meeting

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Commission Meeting  
January 24<sup>th</sup>, 2023

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### **ROLL CALL**

Present: Commissioner Doug Melzer  
Commissioner John Harris  
Commissioner Bob Heck  
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 6:15 pm.

The minutes from the regular Police Commission meeting on January 10<sup>th</sup>, 2023, were presented.

Heck moved, Harris seconded,  
CARRIED, to approve the regular minutes of January 10<sup>th</sup>, 2023, meeting as presented.

### **UNFINISHED BUSINESS**

NONE

### **COMMUNICATIONS**

NONE

### **DEPARTMENTAL**

#### **1. Retirement of Officer Daniel Torolski**

Chief Zalewski requested the meeting be moved to a closed session to discuss the employee retirement at 6:18 pm, commission so moved.

### **CLOSED SESSION**

After the approval of the regular meeting minutes from January 10, 2023, Chief Zalewski requested a closed session to discuss an employee matter, including the retirement of a police officer.

The closed session meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:18 p.m. Closed session held to consider material exempt from discussion or disclosure by state or federal statute. As specified in the OPEN MEETINGS ACT, Act 267 of 1976, 15.268 Closed sessions; permissible purposes. Sec. 8. (h) and as specified below:

Specific information about an individual's private affairs, if their right to have the information protected from public scrutiny is greater than the public's right to the information. Michigan's Freedom of Information Act, Public Act No. 442 of 1976.

The Commission reviewed and discussed the employee matter before them and agreed with the Chief's recommendation.

The closed session of the police meeting was unanimously adjourned at 6:35 p.m.  
Heck moved, Harris seconded,  
CARRIED, to return to the regular commission meeting schedule at 6:35 pm

### **RECONVENED REGULAR MEETING**

The regular meeting reconvened at 6:35 p.m.

Harris moved, Heck seconded,  
CARRIED, to accept the employee's letter of retirement.

#### **2. Hiring of Police Officers**

Chief Zalewski requested approval to begin accepting applications for the position of police officer due to the current and possible upcoming vacancies.

Heck moved, Harris seconded,  
CARRIED, to begin accepting applications for the position of police officer.

### **NEW BUSINESS**

#### **3. Part-time Outside Employment.**

Chief Zalewski requested approval for part-time outside employment with EMPCO Inc. EMPCO provides testing, assessment, and interview services to law enforcement agencies. This position would not interfere with any of the responsibilities or job requirements for his city position.

Heck moved, Harris seconded,  
CARRIED, to approve the part-time outside employment for Chief Zalewski

#### **4. Flock Security Cameras**

Commissioner Melzer requested that once the Flock Security Cameras were installed, the commission be provided with an overview of program including in-time operation and use. Chief Zalewski would facilitate the request.

*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 6:50 pm.

Heck moved, Harris seconded,  
CARRIED, to adjourn meeting at 6:50 p.m.

## WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday December 14<sup>th</sup>, 2022 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

### **Members Present:**

President Tom DeSana  
Secretary Jacqueline Jagiello  
Commissioner Wallace Merritt

### **Excused:**

Commissioner Elissa Cumiskey  
Vice President Ron Adams

### **Also Present:**

Superintendent Sheryl Riley  
Recreation Secretary Aimee Garbin

A motion was made by Commissioner Merritt and supported by Secretary Jagiello to approve the minutes of the previous meeting.

### **PERSONS IN THE AUDIENCE:**

### **CORRESPONDENCE:**

### **INTERDEPARTMENTAL:**

### **COUNCIL RESOLUTIONS:**

1. Council Resolution dated November 14, 2022 that questions submitted by Resident Dan Gee regarding the Yack Arena dehumidification unit and answered by Recreation Superintendent have been received and placed on file by Council.
2. Council Resolution dated November 14, 2022 that Council approves the maintenance agreement with Davey Golf.
3. Council Resolution dated November 14, 2022 that Council approves the FY23 SMART Contract.

### **REPORTS AND MINUTES:**

#### Arena Report:

November 2022.....\$68.74 Open Skating.....\$10,590.00 Ice Rental.....\$6,570.36

Concession.....\$576.02 Skating Lessons.

#### Golf Report:

November 2022.....\$12,792.75

#### Telecare Report:

November 2022

### **SPECIAL ORDER:**

Superintendent Sheryl Riley discussed with Commission:

**Senior Programs:** Several new activities have been introduced for Seniors at Copeland Center. Monthly Blood Pressure Checks on third Friday's have been re-introduced. A licensed EMT will be on hand from 8 am – 11 am. Casino, monthly birthday celebrations, drop-in shuffleboard and movie trips have been added as well. Seniors interested in these programs call Copeland office for more information.

**Finalize Golf Rates & Memberships 2023:** Mentor Golf, Membership's and Spring, Fall & Summer Rate Flyers have all been printed and are ready to launch.

**Golf Course Concession:** Superintendent Riley discussed opening up the Golf Concession with a light Concession including hot dogs, candy, chips, pizza, popcorn, bottle water and soda. Also,



possibly having granola bars, muffins and coffee available during morning hours. Several ideas have been tossed around including Arena concession workers opening golf concession during outings or hiring a new employee.

**Field Rentals:** To minimize problems with keys, private rentals and light usage, etc. Fields will now require a reservation with minimal fee. If bathrooms are needed for reservations, keys will be available upon request along with a deposit. Roosevelt High School, Wyandotte Braves and Recreation programs do not fall under the new guidelines and will not be charged fees.

**Sand Court Rentals:** Reserved sand courts will now require a contract and minimal fee. Superintendent Riley also discussed cleaning and bringing in more sand to build up the area.

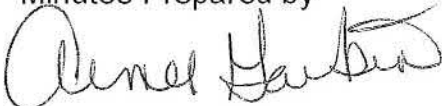
**2023 Pool Rates & Class Schedule:** Swimming programs will take place at Wilson Middle School. Beginner & Advanced classes will be on Monday's & Wednesday's, a seven-week program. Senior Citizen open swim will take place on Tuesdays & Thursday's, a seven-week program and Parent Tot (3-4 yrs.) will be 7 classes offered on Friday mornings. Open swimming will be available Monday – Friday.

**2023 Meeting Schedule:** Second Wednesday of each month @ 5:30 pm for 2023 meetings has been sent to Clerks Office for posting.

**Spark Grant Update:** Superintendent Riley stated the Spark Grant application was approved by Council for one million dollars for phase one which would include infield turf and lighting for walking path. Mayor also received approval for \$70,000 from Wayne County. These monies would go towards a new press box at softball and new scoreboard at baseball at Memorial Park.

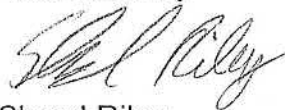
There being no further business to discuss, a motion was made by Secretary Jagiello and supported by Commissioner Merritt to adjourn the meeting at 6:32 pm.

Minutes Prepared by



Aimee Garbin  
Recreation Secretary

Authorized by



Sheryl Riley  
Superintendent of Recreation

### **2023 Wyandotte Recreation Commission Meetings @ Yack Arena**

#### **2<sup>nd</sup> Wednesday @ 5:30 pm**

January 11<sup>th</sup>  
February 8<sup>th</sup>  
March 8<sup>th</sup>  
April 12<sup>th</sup>  
May 10<sup>th</sup>  
June 14<sup>th</sup>  
August 9<sup>th</sup>  
September 13<sup>th</sup>  
October 11<sup>th</sup>  
November 8<sup>th</sup>  
December 13<sup>th</sup>

#### **3<sup>rd</sup> Wednesday @ 5:30 pm**

July 19<sup>th</sup>

January 25, 2023

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, January 25, 2023 at 5:00 PM.

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

Secretary Chris Brohl

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

**Approval of Minutes:**

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to approve the January 11, 2023 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 #1-2023-5**

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of transfer to Brian C. Snider II in the position of Water Department Helper as recommended by WMS Management at a starting pay rate of \$20.06 hourly per the current IBEW Local #17 Bargaining Agreement.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Gouth

NAYS: None

Motion Passes

January 25, 2023

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Resolution #1-2023-6**

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend and offer of employment to Timothy R. Eversole in the position of Water Department Helper as recommended by WMS management at a starting pay rate of \$24.61 hourly per the current IBEW Local # 17 Bargaining Agreement. Start date is contingent on a successful completion of a pre-employment physical, drug screen and background check.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Gouth

NAYS: None

Motion Passes

**Reports and Communication**

None

**Approval of Vouchers**

MOTION by Commission Thiede and SECONDED by Commissioner Gouth that the vouches be paid as submitted.

1.10.23 #5474 \$626,790.82

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Gouth

NAYS: None

Motion Passes

**Other/Late Items**

Commission President Carolyn Harris would like to thank Amy Cannatella for her 25 years of service with Municipal Services and wish her a Happy Retirement on behalf of everyone at Municipal Services.

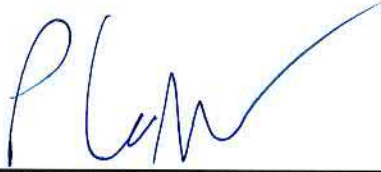
Motion by Commissioner Thiede and SECONDED by Commissioner Gouth to now adjourn at 5:05PM. Roll attached. Meeting adjourned.

**Next Meeting – Wednesday, February 8, 2023 at 5 PM**

January 25, 2023

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

X



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Paul LaManes  
General Manager/Secretary