



# **AGENDA**

REGULAR SESSION

MONDAY, FEBRUARY 27, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

## **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 02.13.2023
2. Spring Fling 2023 Sign Placement Request
3. Special Event Request: Belicoso Cafe
4. Downtown Holiday Lighting Contract 2023

## **NEW BUSINESS**

5. Citizen Communication: M. Audia - NEZ Tax Incentive
6. Proclaim "Disability Awareness Month"
7. General Increase – WMS General Manager
8. Hiring - Full Time Court Clerk - Criminal Division/Court Recorder (27th District Court)
9. Hiring – Laborer/Equipment Operator (Department of Public Service)
10. Bid Award #4838: Downtown Infrastructure Design Services
11. Eureka Road Viaduct Maintenance 2023
12. Fort Eureka Sign Maintenance 2023
13. Plan Development Application for 211 Eureka
14. Bid Award #4841: 2023 Pavement Evaluation – PASER Rating
15. Bid #4800 Contract Extension: 2023 Hot Mix Asphalt Resurfacing Program

## **BILLS & ACCOUNTS**

## **REPORTS & MINUTES**

Beautification Commission 02/09/2023

Civil Service Commission 02/08/2023

Cultural & Historical Commission - 12/08/2022 & 01/12/2023

DDA Meeting 1/10/2023

Fire Commission 1/24/2023

Retirement Commission 02/17/2023

WMS Commission 2/8/2023

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

**NEXT MEETING OF THE CITY COUNCIL:** MARCH 13, 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, February 13, 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.

---

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

ABSENT: Councilpersons Kaylyn Crayne, Todd Hanna

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

---

**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARING**

**UNFINISHED BUSINESS**

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2023-28 MINUTES**

By Councilperson Calvin, supported by Councilperson Alderman

RESOLVED that the minutes of the meetings held under the dates of January 30, 2023, be approved as recorded without objection.

Motion unanimously carried.

**2023-29 2023 BASS NOTE CONTRACT FOR VARIOUS EVENTS**

By Councilperson Calvin, supported by Councilperson Alderman

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.

Motion unanimously carried.

**2023-30 SPECIAL EVENTS REQUESTS: 2023 ROWING REGATTAS**

By Councilperson Calvin, supported by Councilperson Alderman

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.

Motion unanimously carried.

**NEW BUSINESS****2023-31 2023 WOW 360 EVENT CHANGES**

By Councilperson Calvin, supported by Councilperson Alderman

BE IT RESOLVED that the item regarding WOW 360 Event Changes be held in abeyance and referred to the DDA Director and Special Events Coordinator to create a new resolution which includes all events scheduled by the two departments.

Motion unanimously carried.

**2023-32 CITIZEN COMMUNICATION: C. TUXBERRY**

By Councilperson Calvin, supported by Councilperson Alderman

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

BE IT FUTHER RESOLVED that the communication be referred to the police department and legal department for input and report back.

Motion unanimously carried.

**2023-33 2023 FISCAL YEAR BUDGET AMENDMENTS**

By Councilperson Calvin, supported by Councilperson Alderman

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

Motion unanimously carried.

**2023-34 PIFER GOLF CAR LEASE EXTENSION**

By Councilperson Calvin, supported by Councilperson Alderman

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.

Motion unanimously carried.

**2023-35 BID AWARD #4840: WYANDOTTE MUNICIPAL BOAT RAMP LEASE**

By Councilperson Calvin, supported by Councilperson Alderman

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.

Motion unanimously carried.

**2023-36 ANNUAL REVIEW OF THE OUTDOOR CAFÉ APPLICATIONS**

By Councilperson Calvin, supported by Councilperson Alderman

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

Motion unanimously carried.

### **2023-37 SUBSCRIPTION YARD WASTE COLLECTIONS RATES 2023**

By Councilperson Calvin, supported by Councilperson Alderman

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.

Motion unanimously carried.

### **2023-38 VACATE AND ABOLISH ALLEY SOUTH OF GROVE STREET-5<sup>TH</sup> ALBION**

By Councilperson Calvin, supported by Councilperson Alderman

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.

Motion unanimously carried.

### **2023-39 VACATE ALLEY SOUTH OF GROVE STREET- ALBION TO 6TH**

By Councilperson Calvin, supported by Councilperson Alderman

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.

Motion unanimously carried.

**2023-40 BILLS & ACCOUNTS**

By Councilperson Calvin, supported by Councilperson Alderman

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.

Motion unanimously carried.

**REPORTS & MINUTES**

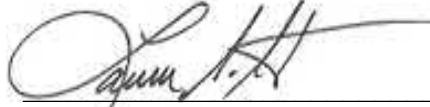
Planning Commission	01/19/2023
Police Commission	01/24/2023
Recreation Commission	12/14/2022
WMS Commission	01/25/2023

**REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS****ADJOURNMENT****2023-41 ADJOURNMENT**

By Councilperson Calvin, supported by Councilperson Alderman

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:29pm.

Motion unanimously carried.

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

**RESOLUTION**

Item Number: #1  
Date: February 27, 2023

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

RESOLVED that the minutes of the meetings held under the dates of February 13, 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	_____

Saint Vincent Pallotti Parish  
St. Joseph's Church- St. Patrick's Church

*15<sup>th</sup> Annual*

# Spring Fling Festival

*Yack Arena* 3131 3rd St, in Wyandotte May 13. 2023

Honorary Mayor and Council,

We are finally feeling we can resume the Spring Fling Festival and seek permission to set up our traditional festival signs 4x4, 4 x 8 or Lawn Type from April 21 till May 15, 2023 at the city owned locations on:

- Second and Goddard, Goddard- Beaver Park
- Oak (South Side between 1<sup>st</sup> and 2<sup>nd</sup>)
- Grove (S. of recycle entrance)
- Elm and First
- Oak and Van Alstyne.

Thank You for all your support!  
Think Spring (Fling)!

Rick Malechuk (734-559-4192)  
155- North Drive  
Wyandotte, MI  
48192

St. Vincent Pallotti Office Krissy Martin  
734-285-9840(ext.100)



**RESOLUTION**

Item Number: #2  
Date: February 27, 2023

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

WHEREAS the Council has received a request from Rick Malechuck of St. Vincent Pallotti Parish requesting the use of city property on Second & Goddard, Goddard-Beaver Park, Oak (South Side between 1st and 2nd), Grove (South of recycle entrance), Elm & First and Oak & Van Alstyne for placement of 4x4, 4x8 & 18x24 standard lawn signs for the Spring Fling 2023 event from April 21 through May 15, 2023.

BE IT RESOLVED that Council grants permission to St. Vincent Pallotti Parish and its Spring Fling 2023 organizers to place said signs on the requested city-owned lots for the requested time period, provided that the organization submits a Hold Harmless Agreement to the City Clerk, as prepared by the Department of Legal Affairs.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

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

**MEETING DATE: 2/27/2023**

**AGENDA ITEM # 3**

**ITEM: Special Event Request: Belicoso Cafe**

**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 Application from Belicoso Martini Cigar Bar for their special event scheduled to take place on August 18th 2023 in Downtown Wyandotte.

Belicoso Martini Cigar Bar - Backyard Bash

August 18th 2023

Start Time of 4 pm to 1 am

Permission to use First Street between Elm and Maple behind Belicoso Martini Cigar Bar

We require the business add the City of Wyandotte as additional insured to their insurance policy and have a signed hold harmless on file. These events have been reviewed and approved by the Police Chief, Fire Chief, Department of Public Service and Recreation Superintendent. The Fire Department/Chief will provide a live safety inspection that will take place prior to the events beginning. Belicoso Café is required to pay for any fees associated with the use of city equipment and manpower for all events.

**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 and support the use of city streets, sidewalks and property for their events held August 18th 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. scan\_hthiede\_2023-02-01-11-13-41

**RESOLUTION**

Item Number: #3  
Date: February 27, 2023

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

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks and property for the events to be held, August 18th 2023, provided a live safety inspection will take place prior to the events beginning to review event and tent set up by the Fire Chief/Department.

Belicoso Martini Cigar Bar - Backyard Bash  
August 18th 2023  
Start Time of 4 pm to 1 am  
Permission to use First Street between Elm and Maple behind Belicoso Martini Cigar Bar

We require the business add the City of Wyandotte as additional insured to their insurance policy and have a signed hold harmless on file. Belicoso Café is required to pay for any fees associated with the use of city equipment and manpower for all events.

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>	

# 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: August 18, 2023 Times: 4 pm

Name of Applicant: Mark Srou Name of Business or Organization: Belioso Cafe

Type of legal entity of your business/organization: Belioso Cafe Inc.

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: Mark Srou

Address: 3030 Biddle Ave Email: Mark@BeliosoCafe.com Cell Phone: 3133779797

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: 1st street behind Belioso

Estimated maximum number of persons expected at the event for each day: 500

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? N/A 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: 50

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

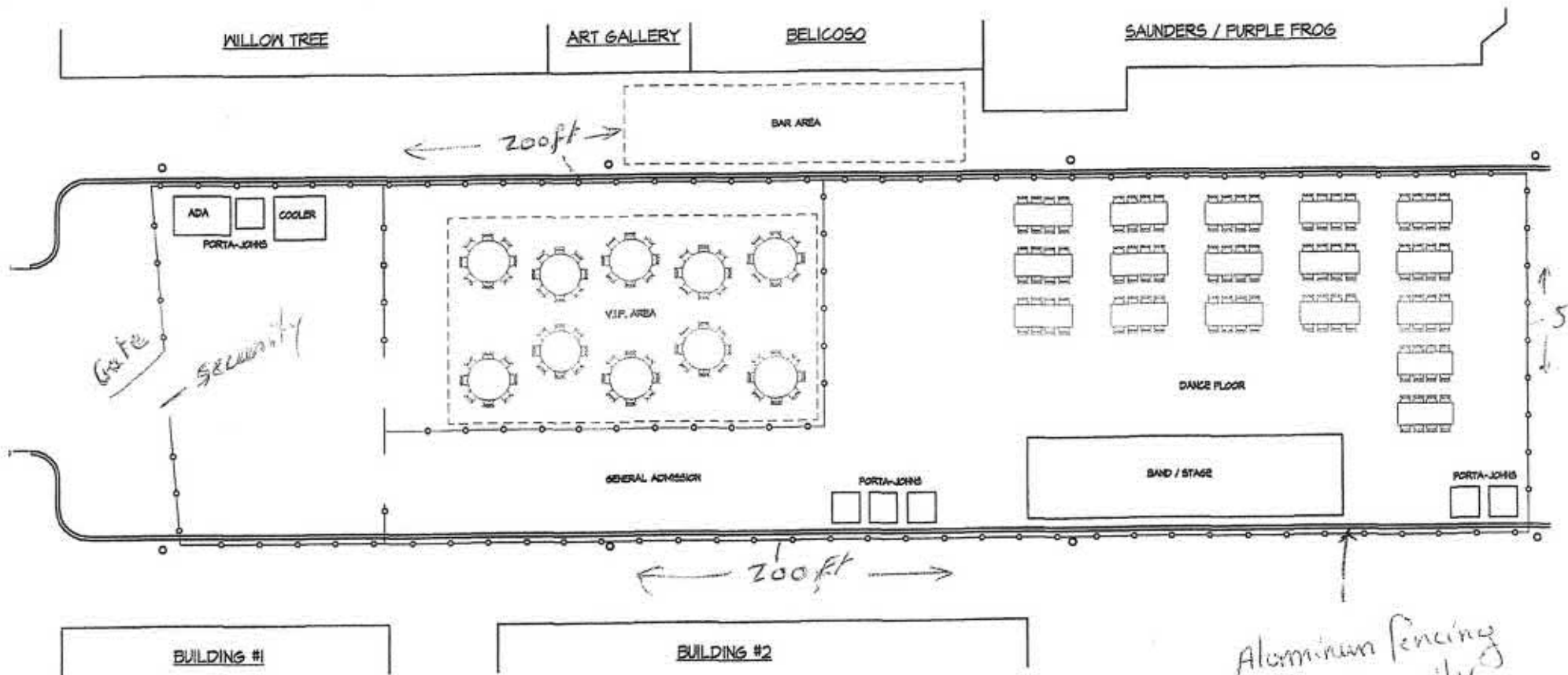
**Please note:** By filling out this application, you are applying to have an event in Wyandotte. This application is subject to review and potential approval and denial. If your application is approved by City Departments and Mayor and City Council, the below steps are taken:

**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: 1/26/23 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.







Aluminum fencing  
provided by the city  
42" high

### Event Description:

Event Summary: We have been doing this event for the last 16 years at Belicoso. The event for 2023 will be the same as the event's approved in previous years.

Event: Belicoso Backyard Bash

Event Date: Friday, August 18th, 2023

Event Time: 4pm to 1am

Ticket Price: Price of Ticket to be determined based on cost of food.

Menu: To be determined based on availability of goods during that time.

Live Music information:

Live music will be performed by "The Persuasion Band" from 8 pm to 1 am



Event location: Event will be held on 1<sup>st</sup> street in between Elm and Maple behind Belicoso

Event will include Cocktails, food, reserved seating, and live music.

Belicoso Martini Cigar Bar

3030 Biddle Avenue

Wyandotte, MI 48192

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

MEETING DATE: 2/27/2023

AGENDA ITEM # 4

**ITEM: Downtown Holiday Lighting Contract 2023**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** On February 22, 2021, City Council passed resolution 2021-45 approving the 2021 Downtown Holiday Lighting Proposal from Grosse Ile Lawn and & Sprinkler which included a five-year extension clause that must be approved by the City Council annually.

**STRATEGIC PLAN/GOALS:** To create a vibrant Downtown District.

**ACTION REQUESTED:** Asking City Council to approve the 2023 renewal of the Downtown Holiday Lighting Proposal from Grosse Ile Lawn and & Sprinkler, and to the DDA Director to proceed.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** DDA Christmas Lights Budget to be paid from DDA Expense Account #499-200-850-522

2023: \$42,656.40

2024: \$43,509.53

2025: \$44,379.72

2026: \$45,267.31

**IMPLEMENTATION PLAN:** DDA Director to manage the 2023 Downtown Holiday Lighting program from Grosse Ile Lawn and & Sprinkler.

**LIST OF ATTACHMENTS:**

1. Holiday Lighting Proposal 2021-2026



**RESOLUTION**

Item Number: #4  
Date: February 27, 2023

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

BE IT RESOLVED, that the City Council hereby approve the renewal of the Downtown Holiday Lighting Proposal from Grosse Ile Lawn and & Sprinkler as approved in 2021 for the 2023 calendar year in the amount of \$42,656.40 and authorize the DDA Director to proceed.

I move the adoption of the foregoing resolution.

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

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

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

**CITY OF WYANDOTTE, MICHIGAN  
CERTIFIED RESOLUTION  
2021-45**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE,  
WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL  
BUILDING.

UNDER THE DATE OF: February 22, 2021

MOVED BY: Councilperson Maiani

SUPPORTED BY: Councilperson Calvin

RESOLVED by Mayor and City Council to approve the request of the DDA Director to waive the City of Wyandotte's approved procurement process regarding the Downtown Wyandotte Holiday Lighting Contract;

AND

BE IT FURTHER RESOLVED that Mayor and City Council hereby approve the 2021 Downtown Holiday Lighting Proposal from Grosse Ile Lawn and & Sprinkler and authorize Mayor and Clerk to sign the contract.

Motion unanimously carried.

**I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on February 22, 2021 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.**

A handwritten signature in dark ink, appearing to read 'Lawrence S. Stec', is written over a horizontal line.

**Lawrence S. Stec  
City Clerk**

# PROPOSAL

Customer # 1980

Printed 2/5/2021

## Grosse Ile Lawn Sprinkler, Inc.

(734) 285-4470

<http://www.gilawnsprinkler.com>

Service Address

City of Wyandotte  
3200 Biddle Ave  
Wyandotte, MI 48192

Tax: \$0.00

Total Amount: \$41,000.00

Res. (734) 324-7298

Work. (734) 324-4502 HEAT

Description	Quantity	Unit Price	Amount
<b>Holiday Lighting</b>			
HL - Holiday Lighting The following items are included with the holiday lighting lease program:  NOTE: Included in the contract and provided by GILSF - Lights, installation material, twist lock adapters, power cords, daily inspections and monitoring will be performed following the installation and up to the start of take down. Material furnished by GILSF other than City owned material is being leased and GILSF will retain ownership of the leased material.	1.00	41,000.00	41,000.00
HL - Holiday Lighting NOTES: - Installation will begin on or around October 10th. - A schedule of parking space closures will be submitted prior to beginning installation - Take down will begin on or around January 4th and be completed on or around February 1st - Payment structure will be as follows: 50% of the total will be due on or around October 1st, 40% of the total will be due on or around December 1st, and the remaining 10% will be due on or around February 1st.  The following items are included:  - Trees to be lit on the east and west sides of Biddle from Chestnut to Eureka - Trees to be lit on First St. from Oak to Maple. - Trees to be lit on the following streets west of Biddle up to 2nd Street and Eureka of Biddle up to the alley or Van Alstyne: Oak, Elm, Maple Sycamore and Eureka Road	1.00	0.00	0.00

<http://www.gilawnsprinkler.com>

**Grosse Ile Lawn Sprinkler, Inc.**

348 West Jefferson Avenue  
Trenton, MI 48183

Bill To Address

City of Wyandotte  
3200 Biddle Ave  
Wyandotte, MI 48192

### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance : \_\_\_\_\_

Printed Name : \_\_\_\_\_

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

Job # 71493

Customer # 1980



Tax: \$0.00

Total Amount: \$41,000.00

## Grosse Ile Lawn Sprinkler, Inc.

348 West Jefferson Avenue  
Trenton, MI 48183

All work to be completed in a professional manner.(GILSF will not be held responsible for any gas lines, electric lines, dog fences, etc. that Miss Dig does not locate;Turf and landscape beds may be disturbed and require minor restoration after installing underground material. This is not included in the price).Deletions and/or additions will be submitted via a written change order form. This document is signed in the corporate capacity of Grosse Ile Lawn Sprinkler,Inc. Customer will be responsible for legal fees should legal action become necessary to collect any monies owed.

Printed 2/5/2021

# PROPOSAL

Customer # 1980

Printed 2/5/2021

## Grosse Ile Lawn Sprinkler, Inc.

(734) 285-4470

<http://www.gilawnsprinkler.com>

Service Address

City of Wyandotte  
3200 Biddle Ave  
Wyandotte, MI 48192

Tax: \$0.00

Total Amount: \$41,000.00

Res. (734) 324-7298

Work. (734) 324-4502 HEAT

### Description

### Quantity

### Unit Price

### Amount

#### Holiday Lighting

- Trees and shrubs will be lit in the fountain area and LED displays installed
- Clock Tower legs and canopy lit and LED displays installed
- The arbor and surrounding trees adjacent to the clock tower will be lit
- Decorating and lighting of the walking bridge over Eureka Rd. at the viaducts
- Lighting tree trunks on the embankments on the east and west side of the viaducts
- Lighting the Central Fire House and the Police Station/Court House

- Color patterns / schemes are TBD. (Suggested pattern for Biddle and the side streets - run a 3 tree pattern -- warm white, red, and green, then repeat)

#### HL - Holiday Lighting

1.00

0.00

0.00

1 year base with 5 year option is as follows:

-- The 2021/2022 season will be renew at a base price of \$41,000.00  
Each season thereafter will renew with a 2% increase - totals are as follows...

-- 2022/2023 = \$41,820.00

-- 2023/2024 = \$42,656.40

-- 2024/2025 = \$43,509.53

-- 2025/2026 = \$44,379.72

-- 2026/2027 = \$45,267.31

6 year total = \$258,632.96

The City of Wyandotte reserves the right in its sole discretion to extend all provisions of this contract, including, but not limited to, the accepted unit rates as proposed, to perform similar work in other areas according to these specifications on a year by year basis over the next five (5) consecutive years. If the city decides to exercise a yearly extension, it shall notify contractor by July 1st each year in writing of the extension which must be approved by the City Council. At the time of notice of the extension, the contractor shall furnish updated insurance documents and any other required information for the extended year. The city is not obligated to extend the contract.

NOTE: For 2021/2022 - once a color pattern has been determined for the trees on Biddle, 1st Street, Oak, Elm, Maple, Sycamore, and Eureka, it will

<http://www.gilawnsprinkler.com>

Grosse Ile Lawn Sprinkler, Inc.

348 West Jefferson Avenue

Trenton, MI 48183

#### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance : \_\_\_\_\_

Printed Name : \_\_\_\_\_

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

#### Bill To Address

City of Wyandotte  
3200 Biddle Ave  
Wyandotte, MI 48192

Job # 71493

Customer # 1980



Tax: \$0.00

Total Amount: \$41,000.00

## Grosse Ile Lawn Sprinkler, Inc.

348 West Jefferson Avenue

Trenton, MI 48183

All work to be completed in a professional manner. (GILSF will not be held responsible for any gas lines, electric lines, dog fences, etc. that Miss Dig does not locate; Turf and landscape beds may be disturbed and require minor restoration after installing underground material. This is not included in the price). Deletions and/or additions will be submitted via a written change order form. This document is signed in the corporate capacity of Grosse Ile Lawn Sprinkler, Inc. Customer will be responsible for legal fees should legal action become necessary to collect any monies owed.

Printed 2/5/2021

# PROPOSAL

Customer # 1980

Printed 2/5/2021

**Grosse Ile Lawn Sprinkler, Inc.**

(734) 285-4470

<http://www.gilawnsprinkler.com>

Service Address

City of Wyandotte

3200 Biddle Ave

Wyandotte, MI 48192

Tax: \$0.00

Total Amount: \$41,000.00

Res. (734) 324-7298

Work. (734) 324-4502 HEAT

Description

Quantity

Unit Price

Amount

## Holiday Lighting

remain the same for a minimum of 3 seasons. The option to change the color pattern will then be available for the 2024/2025. A quote for the change over fee will be submitted for review.

<http://www.gilawnsprinkler.com>

**Grosse Ile Lawn Sprinkler, Inc.**

348 West Jefferson Avenue

Trenton, MI 48183

Bill To Address

City of Wyandotte

3200 Biddle Ave

Wyandotte, MI 48192

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance : \_\_\_\_\_

Printed Name : \_\_\_\_\_

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

Job # 71493

Customer # 1980



Tax: \$0.00

Total Amount: \$41,000.00

**Grosse Ile Lawn Sprinkler, Inc.**

348 West Jefferson Avenue

Trenton, MI 48183

All work to be completed in a professional manner.(GILSF will not be held responsible for any gas lines, electric lines, dog fences, etc. that Miss Dig does not locate;Turf and landscape beds may be disturbed and require minor restoration after installing underground material. This is not included in the price).Deletions and/or additions will be submitted via a written change order form. This document is signed in the corporate capacity of Grosse Ile Lawn Sprinkler,Inc. Customer will be responsible for legal fees should legal action become necessary to collect any monies owed.

Printed 2/5/2021

Honorable Mayor and Council:

When I first saw the announcement for the property at 452 2nd St. Wyandotte, MI 48192, I was told that this property would qualify for the NEZ Tax incentive. I also followed the City of Wyandotte documents - Build a Future in Wyandotte (September 9, 2019) and the Summary of the NEZ Program For The Downtown Area in Wyandotte, Michigan - pp. 3 & 4 - (August 10, 2009).

On 03/12/2021, I signed the Offer to Purchase Real Estate for Lots 78 and 79 River Bank Manor Subdivision as recorded in Liber 28, Page 100 of Plats, Wayne County Records being known as the Former 452 2nd Street now known as 454 2nd Street. (This property was made available for purchase through the City of Wyandotte in 2007). On 09/27/2021, I signed the Closing Statement for #57-001-05-0078-000 and 57-001-05-0079-000. On 09/28/2021, I was issued the Building Permit PBLD21-0614. On 11/04/2021, my new owner's Warranty Deed was electronically recorded by the Register of Deeds - Wayne County, MI. Major construction of my new home was completed by 09/27/2022. On 02/06/2023, I obtained my Temporary Certificate of Occupancy/Certificate of Approval, and I will obtain a full Certificate of Occupancy/Certificate of Approval as soon as I re-establish the turf this Spring. On 02/17/2023, I submitted my P.R.E. to the City Assessor.

I ask for your approval of my Application for the NEZ Certificate, so that I can be eligible for the NEZ Tax Incentive or NEZ Exemption.

My best regards,  
Ms. Michelle Audia  
454 2nd St. Wyandotte, MI 48192  
313-492-0798

**RESOLUTION**

Item Number: #5  
Date: February 27, 2023

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

RESOVLED that the citizen communication regarding NEZ Tax Incentive from M. Audia 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	_____



Michigan Department of Treasury  
4775 (Rev. 12-20), Page 1

# Application for Neighborhood Enterprise Zone Certificate

Issued under authority of Public Act 147 of 1992, as amended.

LOCAL GOVERNMENTAL UNIT USE ONLY	
Application No.	Date Received
STATE USE ONLY	
Application No.	Date Received

**Read the instructions before completing the application.** This application must be filed prior to building permit issuance and start of construction. Initially file completed application and required documents with the clerk of the local governmental unit. The additional documents to complete the application process will be required by the State of Michigan only after the original application is filed with the clerk of the local governmental unit (LGU). This form is also used to file a request for the transfer of an existing NEZ certificate. Please see the instruction sheet.

## PART 1: OWNER/APPLICANT INFORMATION (Applicant must complete all fields)

Applicant Name <b>Michelle Audia</b>			Type of Approval Requested	
Facility's Street Address <b>454 2nd St.</b>			<input checked="" type="checkbox"/> New Facility	<input type="checkbox"/> Rehabilitation Facility
City <b>Wyandotte</b>	State <b>MI</b>	ZIP Code <b>48192</b>	<input type="checkbox"/> Transfer (1 copy only)	
Name of City/Township or Village (taxing authority) <b>Wyandotte</b>			Amount of years requested for exemption (6-15) <b>15</b>	Is the facility owned or rented by occupants? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			Type of Property	
County <b>WAYNE</b>	School District <b>Wyandotte</b>		<input checked="" type="checkbox"/> House	<input type="checkbox"/> Duplex
Name of LGU that established district <b>City of Wyandotte</b>			<input type="checkbox"/> Condo	<input type="checkbox"/> Loft
Identify who the work was completed by <input checked="" type="checkbox"/> Licensed Contractor <input checked="" type="checkbox"/> Other			<input type="checkbox"/> Apartment - No. of Units	
Name or Number of Neighborhood Enterprise Zone			Date district was established	
Estimated Project Cost (per unit) <b>&gt; 250 K</b>				

Describe the general nature and extent of the new construction or rehabilitation to be undertaken. Include Breakdown of Investment Cost. Use attachments if necessary.  
**A new single family structure that has as its primary purpose residential housing... of which is or will be occupied by an owner as his or her principal residence.**  
**B. Mixed-Use New Construction project.**

Timetable for undertaking and completing the rehabilitation or construction of the facility.  
**9-27-22 Major Construction Completed**  
**12-27-22 Re-inspection Completed**

## PART 2: APPLICANT CERTIFICATION

Contact Name <b>Michelle Audia</b>	Contact Telephone Number <b>313-492-0798</b>
Contact Fax Number	Contact E-mail Address <b>michelleaudia@gmail.com</b>
Owner/Applicant Name <b>Michelle Audia</b>	Owner/Applicant Telephone Number <b>313-492-0798</b>
Owner/Applicant Mailing Address (Street No., City, State, ZIP Code) <b>6135 Horger Dearborn MI 48126</b>	Owner/Applicant E-mail Address <b>michelleaudia@gmail.com</b>
I certify the information contained herein and in the attachments are true and that all are truly descriptive of the residential real property for which this application is being submitted.	
I certify I am familiar with the provisions of Public Act 147 of 1992, as amended, (MCL 207.771 to 207.787) and to the best of my knowledge, I have complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the LGU and the issuance of Neighborhood Enterprise Zone Certificate by the State Tax Commission.	
Owner/Applicant Signature <b>Michelle Audia</b>	Date <b>9-27-2021</b>

Continue on Page 2



Investment Cost : 454 2nd St. Wyandotte 48192  
 New Home : \$100,601 Home Motion

Build Permit, Bonds, Closing: \$5,265 Compliance Deposit: \$1,000  
 Land Survey: \$500 Certificate of Occupancy: \$125  
 Final Grade Certificate: \$175 Water Tap: \$2,000  
 Drawings/Plans: \$700

Licensed Contractor: Tony Pizzo \$154,175  
 Excavation, Basement, Plumbing, Electric, Gas, Sewer, Yard  
 Exterior Brick, Attached Garage, Gutters, Egress Windows, Grate,  
 Front Porch, Steps, Back Patio, Driveway, Curb, Walk path,  
 Sidewalks, Removal of Concrete and Wood Spoils. Berm, and  
 Final Grading... Vinyl Siding on sides of the home.

Licensed Contractor: Home Base, Inc. \$12,634  
 White Awning, White Railings  
 Interior Drywall... Marriage Line, Floor Transitions,  
 Casing and Crowning, Back Landing, Railing, Steps, Garage Railing

Crane and Installation: \$7,890

Acce Ducee Port-A-Con: \$600

Blower Door Test & Air Sealing \$750 Air Conditioner:     

Michigan Energy

Landscaping: Raymond's Lawn Care... Maintenance \$4,070  
 Hydroseeding: Raymond's Lawn Care... Maintenance \$2,250  
 Furniture

Total: 295,033 \$2,298

4775, Page 2

**PART 3: LGU ASSESSOR CERTIFICATION (Assessor of LGU must complete Part 3)**

The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Neighborhood Enterprise Zone Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Neighborhood Enterprise Zone Exemption that would also put the same property on the Neighborhood Enterprise Zone specific tax roll.

☐ By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Neighborhood Enterprise Zone Exemption specific tax roll and not on any other specific tax roll.

Name of LGU

Name of Assessor (First and last name)

Telephone Number

Fax Number

E-mail Address

I certify that, to the best of my knowledge, the information contained in Part 3 of this application is complete and accurate.

Assessor's Signature

Date

**PART 4: LGU ACTION/CERTIFICATION (LGU clerk must complete this section before submitting to the State Tax Commission)**

Action taken by LGU:

- ☐ Exemption Approved for \_\_\_\_\_ Years (6-15)
- ☐ Exemption Approved for \_\_\_\_\_ Years (11-17 historical credits)
- ☐ Exemption Denied (Include Resolution Denying)

Date of resolution approving/denying this application

Clerk's Name (First and Last)

Fax Number

Mailing Address

The State Tax Commission requires the following documents be filed for an administratively complete application:

- ☐ 1. Original Application
- ☐ 2. Legal description of the real property with parcel code #
- ☐ 3. Resolution approving/denying application (include # of years)
- ☐ 4. **REHABILITATION APPLICATIONS ONLY.**  
Statement by the assessor showing the taxable value of the rehabilitated facility not including the land, for the tax year immediately preceding the effective date of the rehabilitation.

Telephone Number

E-mail Address

City

State

ZIP Code

I certify that I have reviewed this application for complete and accurate information and determined that the subject property is located within a qualified Neighborhood Enterprise Zone.

I certify this application meets the requirements as outlined by Public Act 147 of 1992 and hereby request the State Tax Commission issue a Neighborhood Enterprise Zone Certificate.

Clerk Signature

Date

**For faster service, the LGU should email the completed application and required documents to [PTE@michigan.gov](mailto:PTE@michigan.gov).**

An additional submission option is to mail the completed application and required documents to:

Michigan Department of Treasury, State Tax Commission  
P.O. Box 30471  
Lansing, MI 48909

**Note:** Additional documentation will be required for further processing of the application and for the issuance of the certificate of exemption. These documents should be sent directly to the State of Michigan only after the original application is filed with the LGU clerk and approved by the LGU. See the instruction sheet attached.

Any questions concerning the completion of this application should be directed to the LGU clerk.



# BUILDING FIELD SHEET

DEPARTMENT OF EQUALIZATION & ASSESSMENT - WYANDOTTE, MICH.

DATE 4-28-70 EXAMINER RH FW  
 STREET SECOND NO. 452  
 OWNER \_\_\_\_\_  
 INTERIOR INFORMATION: BY INTERVIEW ☒ ESTIMATED ☐  
 YEAR BUILT 1918 CONDITION F STORIES 1 CLASS C-5  
 EFFECTIVE AGE \_\_\_\_\_ FINISHED ☐ UNFINISHED ☐

08 = Demol  
12-27-07

MUNIC. CODE	MAP	SUB.	LOT	SPLIT
57	00	105	0078	000

5723 JAMES F WHITE  
 452-462 SECOND ST 1/2  
 CITY

10/58

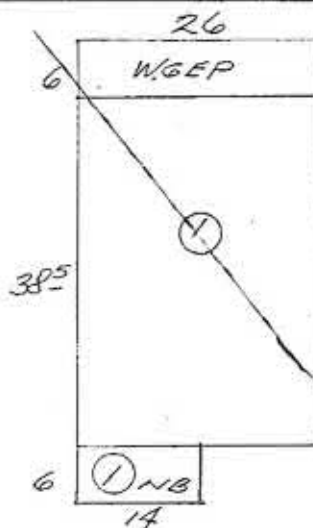
LOT 78 RIVERBANK MANOR SUB OF PT OF  
 P C'S 121&169 E CORSE TWP WAYNE COUNTY  
 & 20 ft abutting vacated alley

La 8 P 100

## BUILDING DESCRIPTION L. 440 B. 1760

1085 40 x 125.90

TYPE	ROOF		PLUMBING	GARAGE Att. Det.	SQ. FT.	STY	RATE	EXTRAS OR DED.		COST	% GOOD	ASSESSED VAL.
	Item	Amt.										
<input checked="" type="checkbox"/> SINGLE RES.	GABLE	HIP	1 BATHROOMS	SIZE	1001	1	12.83	TILE	+160	13,003		
2-FLAT			0 TILE FLOOR	Over-Hang	84	1NB	11.83			994		
DUPLEX	ROOFING		1 TILE TUB	FRAME	156	GEP	5.85			913		
	WOOD SHGLE		0 TILE WALLS	CONC. BLOCK						14,910	47	7008
EXT. WALLS	<input checked="" type="checkbox"/> COMP. SHGLE		STALL SHOWER	BRICK VENEER	REMOVE IN '72			LESS GAR. ADJUSTMENT	= 500			
DROP SIDING			SHOWER No Tub	BRICK ON BLK.						14,410	47	6773
<input checked="" type="checkbox"/> LAP SIDING	FOUNDATION		LAVATORY	UNF. INTERIOR								
WOOD SHGLE	POSTS		TILE FLOOR	FIN. INTERIOR								
ASB. SHGLE	<input checked="" type="checkbox"/> MASONRY		TILE WALL	PRICE								
ALUM. SIDING			EXTRA STOOL	C. WALL								
COMP. SIDING	BASEMENT		EXTRA BASIN	TOTAL								
CONC. BLOCK	NONE											
B.V. TO BELT	PART		ROOMS	1760								
COMMON BRICK	<input checked="" type="checkbox"/> FULL	5	1st FL. or LEVEL									
FACE BRICK	REC. ROOM		2nd FL. or LEVEL									
ROMAN BRICK			3rd FL. or LEVEL									
			INT. FINISH									
			<input checked="" type="checkbox"/> PLAST. WALLS									
CONST.	HEAT		DRY WALL									
<input checked="" type="checkbox"/> WOOD FRAME	STOVE		PANELED ROOM									
BRICK	HOT AIR GRAV.		NAT. FIREPLACE									
CONC. BLOCK	STEAM or H.W.											
	RADIATOR		MISC.									
FLOORS	BASEBOARD		GAR (50 <sup>00</sup> ASSESSED)									
PLYSCORE	<input checked="" type="checkbox"/> FORCED AIR		GONE SINCE 1960									
HARDWOOD	ELECTRIC		BUT STILL ASSESSED									
CONCRETE	AIR COND.		OWNER WANTS ADJUSTMENT									



TOTAL	
card code 71	4740
04 72	4910
BLDG. VAL. (26-34)	
LAND	1690
BLDG.	4910
TOTAL	6600

Form V-7

Area Comp. \_\_\_\_\_ Checked RH Rated HT Checked EW Extended AS Checked PC

40 x 146  
114.23

LAND VALUE DATA						
FRONT UNIT FACTOR K= R <del>43.74</del> 45.69						
UNIT FRONT FOOT VALUE			YEAR	AMOUNT		
#37			1971	1620		
VACATED ALLEY			1987	1690		
BUILDING PERMITS						
PERMIT NO.	DATE	KIND	TYPE	SIZE	STORIES	AMOUNT
07-2026	11/07	Demo				

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

**MEETING DATE: 2/27/2023**

**AGENDA ITEM # 6**

**ITEM: Proclaim "Disability Awareness Month"**

**PRESENTER:** Todd Hanna, Councilperson

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** On February 26, 1987 President Ronald Reagan officially declared Proclamation 5613, making March National Disabilities Awareness Month. The proclamation called for people to provide understanding, encouragement and opportunities to help persons with disabilities to lead productive and fulfilling lives.

**STRATEGIC PLAN/GOALS:** To encourage and respect citizen participation and provide transparency in all city matters.

**ACTION REQUESTED:** Proclam the month of March as Disability Awareness Month in the City of Wyandotte

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

**IMPLEMENTATION PLAN:** Mail copy of proclamation to:

Brent C. Mikulski  
President/CEO  
Services to Enhance Potential  
2941 S. Gulley  
Dearborn, MI 48124

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #6  
Date: February 27, 2023

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

Whereas, the month of March, 2023, has been designated as “Disability Awareness Month” to celebrate and recognize people with disabilities; and

Whereas, disability is a natural part of the human experience and in no way diminishes the right of individuals with disabilities to live independently, enjoy self-determination, make choices, contribute to society and experience fully in the economic, political, social, cultural and educational mainstream of American society; and

Whereas, family members, friends and members of the Wyandotte community can play a central role in enhancing the lives of people with disabilities, and

Whereas, public and private employers are encouraged to acknowledge the capabilities of people with disabilities to be engaged in competitive work in inclusive settings; and

Whereas, the goals of Wyandotte include providing individuals with disabilities the opportunities and support to make informed choices and decisions; live a community where such individuals can exercise their full rights and responsibilities as citizens; pursue meaningful and productive lives; contribute to their family, community, state and nation; and achieve full inclusion in society; and

Whereas, citizens of Wyandotte should do all in their power to; recognize the barriers presented to those with disabilities; create ways to include everyone, especially those with developmental disabilities, to be fully included in all aspects of life; understand the losses (financial, spiritual, human rights, contributions to community, and otherwise), when our communities segregate and create barriers for those with disabilities; demand policymakers create inclusive, equitable policies and systems for all.

Therefore, let it be resolved that the Mayor along with the City Council of the City of Wyandotte, do hereby recognize the month of March, 2023, as **DISABILITY AWARENESS MONTH** in the City of Wyandotte.

I move the adoption of the foregoing resolution.

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

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

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

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

**MEETING DATE: 2/27/2023**

**AGENDA ITEM # 7**

**ITEM: General Increase – WMS General Manager**

**PRESENTER:** Carolyn Harris, Commission President

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** It is recommended by the Municipal Services Commission that the WMS General Manager be granted a general increase of 3.0% effective February 27, 2023. As required by the City Charter, compensation for the General Manager requires approval of City Council.

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

**ACTION REQUESTED:** Concur with recommendation.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Budget for FY2023 reflects compensation of \$ 128,395.42.

**IMPLEMENTATION PLAN:** General Manager will coordinate payroll changes.

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #7  
Date: February 27, 2023

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

RESOLVED by City Council that Council Concurs with the recommendation of the Wyandotte Municipal Services Commission and approves the general increase of 3.0% for the General Manager effective 2/27/2023, as recommended by the Municipal Services Commission.

I move the adoption of the foregoing resolution.

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

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

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



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

**MEETING DATE: 2/27/2023**

**AGENDA ITEM # 8**

**ITEM: Hiring - Full Time Court Clerk - Criminal Division/Court Recorder (27th District Court)**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** A resignation has occurred within the 27th District Court. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position is deemed necessary to provide effective services to the public. As such, the hiring of Lauren Bielecki is recommended. City hiring procedures were followed, which included a solicitation for internal and external candidates. Applications were received and interviews conducted. Ms. Bielecki possesses the qualifications and has been recommended for hire.

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

**ACTION REQUESTED:** The undersigned recommends approval of the hiring.

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

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

**LIST OF ATTACHMENTS:**

1. Lauren Bielecki Application
2. Lauren Bielecki Resume
3. Lauren Bielecki Employment Offer

**RESOLUTION**

Item Number: #8  
Date: February 27, 2023

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

RESOLVED BY THE CITY COUNCIL, that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Full Time Court Clerk-Criminal Division/Court Recorder - Class Code 27C at the 27th District Court and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Lauren Bielecki as a Full Time Court Clerk-Criminal Division/Court Recorder at Class Code 27C within the 27th District Court contingent on the successful completion of a physical and drug screen.

I move the adoption of the foregoing resolution.

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

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

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



## City of Wyandotte, Michigan 48192

### APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

#### EMPLOYMENT DESIRED

Position applied for Full Time Court Clerk - Court Division/Court Reporter

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

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

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

Date you can start ASAP Wage expected \$ negotiable / flexible based on budget for this position

#### PERSONAL INFORMATION

Name Bielecki Lauren Marlane  
Last First Middle

Address 19924 Gudth Rd Brownstown MI 48183  
Street City State Zip

Phone Number 734-934-5048 Email Lauren.marlane@gmail.com

Other last names used while working, if any Lauren Bahu (maiden name)

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization N/A

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

If yes, please give specifics N/A

Are there any felony charges pending against you? NO

If yes, please give specifics N/A

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

Dates of duty From        /        /        To        /        /        Type of Discharge         
Month Date Year Month Date Year

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

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

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

If yes, what type of license do you hold?       

Have you ever been employed by the City of Wyandotte? ☐ Yes ☒ No If yes, when? N/A

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

☐ Yes ☒ No If yes, indicate names and dates: N/A

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

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

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

N/A

Have you ever been bonded on a job? ☐ Yes ☒ No If yes, when? N/A

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

Name Tyler Bielecki Phone Number (134) 775-1993

Address 19924 Audubon Rd Brownstown MI 48183  
Street City State Zip

**PERSONAL REFERENCES**

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Keith Collier, Administrative Officer - USAO		651-402-4947
Jasmine Hammond, IT Specialist - USAO		248-688-6462
Michelle Fairclough, Program Specialist - FDA		586-222-2222

## EDUCATION

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

Self taught, database management, extensive customer service skills  
can handle stress, customer issues, problem solving/analytical skills, tech specialist and  
networking skills, quick learner and ability to learn others

Name of School	City/State	Degree	Major
High School	Indian River Community H.S.	Riverview, MI	
College	University of Michigan-Dearborn	Dearborn, MI	B.A. Period Statistics
Other			

## EMPLOYMENT HISTORY

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

Company Name HLP Integration Employed from 07/2022 to 10/2022  
 Address 1900 K St NW # 725 Washington D.C. 20006  
 Street City State Zip  
 Type of Business Litigation Technology Name of Supervisor Victoria Miles  
 Phone Number 202-393-0349 Starting Salary \$55,000 per year Final Salary \$55,000 per year  
 Position Project Manager Reason for leaving 12-8pm schedule, overall bad  
 Duties Performed Please see resume for comprehensive list

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

→ Not presently employed here

Company Name United States Attorneys Office Employed from 11/2018 to 07/2022  
 Address 211 W Fort St Detroit MI 48226  
 Street City State Zip  
 Type of Business Law Name of Supervisor Candice Sutton  
 Phone Number 313-226-9100 Starting Salary \$30,600 per year Final Salary \$72,000 (9511)  
 Position Litigation Technology Specialist Reason for leaving private sector opportunity  
 Duties Performed Please see resume for comprehensive list

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

If yes, please explain



Equal Housing Opportunity/Equal Opportunity Employer





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

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

#### APPLICANTS FOR UNION POSITIONS

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

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

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

#### APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: 2/16/23 Signature: [Signature]



Equal Housing Opportunity/Equal Opportunity Employer

# LAUREN M. BIELECKI

Brownstown, MI · 734-934-5048

[Lauren.Marlaine@gmail.com](mailto:Lauren.Marlaine@gmail.com)

I am a litigation and information technology professional with experience in both the public and private sectors. I have assisted professionals with their technology and e-Discovery needs to aid in ensuring the successful resolution of a variety of cases in both criminal and civil litigation. I have proven experience in leading teams in the execution and completion of specialized projects, coming up with solutions to unique problems, and excelling under pressure.

## EXPERIENCE

**JULY 2022 – OCTOBER 2022, FULL-TIME**

**PROJECT MANAGER, HLP INTEGRATION**

- Oversee full life cycle of projects according to client parameters
- Consult with attorneys, paralegals, and litigation support staff to design custom-centric solutions and guidance
- Provide direction for processing, task the data team, and manage project schedule to meet client requirements
- Create databases as needed in iConect, assess incoming data, and perform data processing using eDiscovery tools

**NOVEMBER 2018 – JULY 2022, FULL-TIME**

**LITIGATION TECHNOLOGY SPECIALIST (GS-11), UNITED STATES ATTORNEY'S OFFICE**

- Perform testing, quality assurance, configuration, installation, implementation, and maintenance of litigation support resources used for the transmission of information in data, voice and/or video format
- Work with trial teams to ensure seamless trial presentations with the use of TrialDirector
- Prepare computerized trial presentation programs and exercise proficiency in the use of eLitigation tools such as Beyond Compare, iPro Eclipse, LAW, NUIX, Adobe, Excel, PowerPoint, and Camtasia.
- Led a small team of USAO employees to execute and complete the district's annual inventory of trackable equipment (2019 & 2020)
- Provide user support services including installation, configuration, troubleshooting, and training in response to user requirements
- Manage, claim, and successfully complete tasks submitted through the office's help desk software
- General office tasks to include filing, records management, gaining approvals for necessary actions, etc
- Awards received for recognition of completing specialized projects and for receiving "outstanding" annual review ratings

## EDUCATION

### APPLIED STATISTICS, THE UNIVERSITY OF MICHIGAN - DEARBORN

Main Objectives:

- Proficiency in statistical computing and communication
- Understand the fundamentals of statistical modeling and understand it's limitations
- Become skilled in the description, interpretation, and exploratory analysis of data by graphical and other means

## CERTIFICATIONS

- CERTIFIED PROJECT MANAGER  
iConect – Issued September 2022
- CERTIFIED SYSTEM ADMINISTRATOR  
iConect – Issued September 2022
- CERTIFIED POWER USER  
iConect – Issued August 2022



**Lauren M. Bielecki**  
**Employment Offer \***

---

<b><u>Status:</u></b>	Hired as a permanent, full-time, at-will employee of the City of Wyandotte
<b><u>Salary Classification:</u></b>	Class Code 27C of the City of Wyandotte Non-Union Classification System Salary Range: \$32,219.20 – \$38,812.80 Starting Salary: \$36,318.40 <i>Employee will be eligible for any general increases granted to non-union administrative employees.</i>
<b><u>Retirement Benefits:</u></b>	Defined Contribution Plan (401A) through ICMA Retirement Corporation - Employer contribution – 10% - Employee contribution – 5%
<b><u>Health Insurance:</u></b>	Two Options (Includes Dental & Vision Coverage) 1. BC/BS Community Blue PPO Plan III (\$15/\$30 drug rider) 2. Blue Care Network HMO (\$15/\$30 drug rider) <i>Employee 20% co-payment of premiums required. Payment-in-lieu of health insurance coverage of \$400/month (reduced by actual cost of dental/vision if selected).</i>
<b><u>Retiree Health Insurance:</u></b>	Health Savings Plan - Employer contribution - \$50/per pay period - Employee contribution - \$50/per pay period
<b><u>Long-Term Disability Insurance:</u></b>	Benefit level of 50% of salary covered by the City
<b><u>Life Insurance:</u></b>	\$40,000 coverage (premiums paid by City)
<b><u>Sick Time Earned:</u></b>	One (1) sick day per month worked
<b><u>Vacation Time Earned:</u></b>	0 through 5 years of service - 12 days 6 through 10 years of service - 15 days 11 through 15 years of service - 18 days 16 through 20 years of service - 21 days 21 through 25 years of service - 24 days 26 years + years of service - 24 days plus an additional 1/2 day per year for each year of continuous service over 25 years.
<b><u>Personal Leave Days:</u></b>	Three (3) days per year
<b><u>Eligible immediately for:</u></b>	Section 457 deferred compensation program Section 125 Cafeteria Plan

\* Contingent upon the approval of the Mayor and City Council and successful background check and physical and drug screen examinations

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

MEETING DATE: 2/27/2023

AGENDA ITEM # 9

**ITEM: Hiring – Laborer/Equipment Operator (Department of Public Service)**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** A resignation of a Laborer/Equipment Operator has occurred in the Department of Public Service (DPS). Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position appears necessary to provide effective services to the citizens of the City of Wyandotte. As such, the hiring of David Ferrell is recommended. Mr. Ferrell has been working within DPS as a seasonal employee since May 2022. Mr. Ferrell possesses the minimum qualifications, including his CDL Class B, necessary for hire.

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

**ACTION REQUESTED:** The undersigned recommends approval of the hiring.

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

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

**LIST OF ATTACHMENTS:**

1. David Ferrell Application

**RESOLUTION**

Item Number: #9  
Date: February 27, 2023

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

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Laborer/Equipment Operator position at the Department of Public Service 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 David Ferrell as a Laborer/Equipment Operator in the Department of Public Services effective February 28, 2023.

I move the adoption of the foregoing resolution.

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

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

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



# City of Wyandotte, Michigan 48192

## APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

### EMPLOYMENT DESIRED

Position applied for Operator

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

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

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

Date you can start \_\_\_\_\_ Wage expected \$ 14.04

### PERSONAL INFORMATION

Name Ferrell David Mack  
Last First Middle

Address 251 North Drive Wyandotte MI 48192  
Street City State Zip

Phone Number 734-552-5046 Email Daveferrell63@gmail.com

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

Are you a U.S. Citizen? ☒ Yes ☐ No

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

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

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

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

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

RECEIVED  
2023 JAN 31 P 2:23  
CITY OF WYANDOTTE DPS

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

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

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

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

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

If yes, what type of license do you hold? CDL B

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

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

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

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

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

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

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

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

Name David Ferrell Sr. Phone Number (734) 552-2745  
Address 251 North Drive Wyandotte MI 48192  
Street City State Zip

**PERSONAL REFERENCES**

(Not former employers or relatives)

Name and Occupation	Address	Phone Number

**EDUCATION**

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

COL B

	Name of School	City/State	Degree	Major
High School	<u>Roosevelt</u>	<u>Wyandotte</u>	<u>Diploma</u>	
College				
Other				

**EMPLOYMENT HISTORY**

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

Company Name Wyandotte D.P.S. Employed from May 2, 2022 to current  
Address 4201 13<sup>th</sup> Wyandotte MI 48192  
Street City State Zip  
Type of Business Public services Name of Supervisor Jon Allen  
Phone Number 734-324-4580 Starting Salary 11.00 Final Salary 11.00  
Position Seasonal Reason for leaving \_\_\_\_\_  
Duties Performed grass, leaves, cold patch, trash, fencing, clean ups  
If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name \_\_\_\_\_ Employed from \_\_\_\_\_ to \_\_\_\_\_  
Address \_\_\_\_\_  
Street City State Zip  
Type of Business \_\_\_\_\_ Name of Supervisor \_\_\_\_\_  
Phone Number \_\_\_\_\_ Starting Salary \_\_\_\_\_ Final Salary \_\_\_\_\_  
Position \_\_\_\_\_ Reason for leaving \_\_\_\_\_  
Duties Performed \_\_\_\_\_  
Have you ever been suspended or discharged from employment? ☐ Yes ☐ No  
If yes, please explain \_\_\_\_\_



Equal Housing Opportunity/Equal Opportunity Employer



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

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

#### APPLICANTS FOR UNION POSITIONS

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

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

Dated: 1-31-23 Signature: David Ferrell

#### APPLICANTS FOR NON-UNION POSITIONS

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

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

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

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

**MEETING DATE: 2/27/2023**

**AGENDA ITEM # 10**

**ITEM: Bid Award #4838: Downtown Infrastructure Design Services**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Public Bid Opening for Bid File #4838: Downtown Infrastructure professional design services was held on Monday, December 5th, 2022. The city received three proposals that varied quite drastically in terms of cost, scope of work proposed and experience of bidders. The Building and Engineering Department, Municipal Services Department and DDA conducted a series of interviews with the three bidders. The DDA Director then invited each bidder to submit a revised proposal to include clarifications of cost, scope of work and ensure bids accurately reflect the intended project outcomes.

Spalding DeDecker is considered to be the highest qualified and best value professional services provider for the Downtown Infrastructure Design project. If approved by the City Council, the DDA Director will proceed with negotiating a contract for design services to deliver the needed construction documents to drive the project forward.

**STRATEGIC PLAN/GOALS:** To provide the finest services and to create a vibrant downtown district.

**ACTION REQUESTED:** Asking City Council to authorize the DDA Director to proceed negotiating with Spalding DeDecker to enter into a professional services contract for design services for the Downtown Infrastructure Project.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Total design budget proposed up to and not to exceed \$700,000 for plan reports and three phases of construction documents for the entire construction project which shall be paid by the DDA Operating Funds and Unrestricted Fund Balance and shall be reimbursed to the DDA with future DDA Revenue Bond proceeds. DDA Director will negotiate a prioritized schedule for design services beginning with Phases one and two of the project.

**IMPLEMENTATION PLAN:** DDA Director will work alongside the City Engineer, General Manager of Municipal Services and other relevant department heads in negotiating the Professional Services Contract with Spalding DeDecker, and in overseeing the Downtown Infrastructure Design process to ensure highest quality and desirable outcomes for each Department.

**LIST OF ATTACHMENTS:**

1. Bid Tabulation. Downtown Infrastructure Design 2023
2. REVISED Spalding DeDecker DDA Capital Improvement Project Approach and Fee

**RESOLUTION**

Item Number: #10  
Date: February 27, 2023

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

BE IT RESOLVED that the City Council hereby authorizes the DDA Director to proceed with negotiating a Professional Design Services Contract for Bid File #4838-Downtown Infrastructure project with Spalding DeDecker.

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>	

**BID TABULATION AND ANALYSIS**

Downtown Infrastructure Design 2023

	Original Total	Revised Total	Revised Priority (Ph. 1 & 2)	
<b>UMLOR</b>	\$ 140,000.00	\$ 461,309.00	\$ 338,534.00	
<b>Spalding DeDecker</b>	\$ 400,000.00	\$ 700,000.00	\$ 420,000.00	
<b>Wade Trim</b>	\$ 614,230.00	\$ 760,980.00	\$ 545,835.00	





## Team Expertise

We believe that the Spalding DeDecker (SD) team, including Grissim Metz Andriese Associates (GMA) and Materials Testing Consultants (MTC) can help the City of Wyandotte: Wayndotte Downtown Development Authority (DDA) achieve their infrastructure and placemaking goals Downtown Wyandotte. We understand the intent of this Downtown Infrastructure and Capital Improvements Project is to make Wyandotte's alleys colorful, multimodal, connected, and activated public spaces with resilient infrastructure.

The SD/GMA/MTC team has extensive experience in DDA and downtown environments. Spalding DeDecker has decades of experience designing water/wastewater systems and providing engineering expertise to municipalities, in addition to more recent experiences planning sites and completing stormwater management plans in urban settings. Also, GMA has applied

their landscape architecture expertise to master planning, site, landscape, and hardscape design for downtown public spaces for years.

To complete this project, the SD team members will apply learnings from recently completed similar projects designing a streetscape and lighting plan for the City of Walker and the Downtown Development Authority, designing a multimodal alleyway in New Center, Detroit, and completing a campus-wide water use and stormwater management framework plan for the Detroit Zoo. GMA team members also recently completed projects with a similar scope of work in the City of Howell for Peanut Row alley and the Pinckney Road /D-19 Corridor, and parking lot #1, as well as for Downtown Northville, the City of Farmington, Village of Milford, and City of Troy.

## **Project Priorities**

We agree with the City of Wyandotte: Downtown Development Authority that there are opportunities within the identified project areas and understand the project priorities to be as follows:

- All utilities currently in the alleys will be relocated underground. Adjustments will consider current and future power demands, EV charging, etc.
- The current parking spot count downtown in alleys and parking lots will be maintained. Current available off-street parking and on-street parking will be determined during analysis
- Alley access for private adjacent property owners (residential and commercial) will be maintained
- The new design will consolidate dumpsters where possible and determine design standards for dumpster enclosures
- Stormwater will be managed within the alleys and parking lots. Flooding and stormwater management challenges will be assessed during analysis and the design will incorporate infiltration, low impact design and landscaping to the extent possible
- Alleys will be multimodal to accommodate pedestrians, residential and commercial vehicles, and non-motorized pathway users safely
- The downtown project areas will create a sense of place that reflect's Wyandotte's physical character, authenticity, and cultural and natural assets.

## **Phasing**

We understand that the city of Wyandotte: Downtown Development Authority has requested a Final Plan Report deliverable that incorporates conclusions, recommendations, and preliminary design related to the key tasks and outcomes in the RFQ. Our approach would be to provide this deliverable, however we also recommend that the project areas described in the provided DDA

Capital Improvement Plan above be considered individually based on priority and funding availability.

Approaching each project area individually would enable us to be sensitive to the limitations of funding certain scopes and projects and make it possible to complete construction documents for each project area as design is confirmed.

We understand the priorities to be:

1. **East Alleys, Lot 2, 3, 5, 6 (green)**
2. **West Alleys, Lot 10 (blue)**
3. **Lot 7, 8, 9, 11, 12 (yellow)**

## **Collaboration and Public Engagement**

The SD/GMA/MTC team is very accustomed to collaboration and public engagement. Throughout the entirety of the project, we will collaborate and coordinate with City of Wyandotte stakeholders including City elected officials, DDA Board members and staff, City Staff and City Departments, DPS (Sewer), and Department of Municipal Services (electric, water, broadband, cable, etc.), and DDA business owners and/or residents. We would look to the project manager for recommendations on who should be included in the Project Steering Committee.





## Timeline - Summary of Key Tasks and Outcomes

The chart below summarizes the key tasks and outcomes in a likely timeline. The project would commence with a general conditions analysis, data collection and concept development before focusing on Phase 1 deliverables. The Final Plan Report or “Basis of Design” would be delivered early summer, and plan sets at schematic design (30% Complete), design development (70% Complete), and construction documents (100% Complete) would be delivered for each project phase as they are completed, pending funding availability.

Phases	Tasks	2023											
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
General Conditions Analysis, Data Collection	1, 2												
Concept Development	4, 5, 6, 7												
Deliver Plan Report													
Public Engagement	3												
Steering Committee Mtgs													
Other Public Mtgs - Visioning/Charrette, Presentation, Public Hearing													
Determine Funding and DDA Bonding Process	8												
Start Construction													
<b>Phase 1 - East Alleys, Lot 2, 3, 5, 6 (green)</b>	4, 5, 6, 7												
Schematic Design													
Design Development													
Construction Documents													
<b>Phase 2 - West Alleys, Lot 10 (blue)</b>	4, 5, 6, 7												
Schematic Design													
Design Development													
Construction Documents													
<b>Phase 3 - Lot 7, 8, 9, 11, 12 (yellow)</b>	5, 6, 7												
Schematic Design													
Design Development													
Construction Documents													

## *Tasks for Plan Report (i.e. planning grant deliverables)*

### **Task 1: General Water Table Conditions Analysis**

- Soils Data Collection – Investigate groundwater levels within the target area for soil permeability to 8-foot depth
- Soils Data Analysis – Mapping, testing results, and documentation of Green Infrastructure (“GI”) opportunities and constraints.
- Solutions for Impermeable Areas – Provide recommendations for potential GI in areas with low or no soil permeability.

### **Task 2: Field Survey/Observational Data Collection**

- Review Existing Condition Assessment and utility location information, as provided by the City of Wyandotte

### **Task 3: Engage the Public**

- Establishment of a Project Steering Committee – Steering Committee to include City elected officials, DDA Board members, City staff, and DDA business owners and/or residents.
- Steering Committee Meetings - Four (4) Steering Committee meetings with public input, including an Educational/Informational Public Kick-Off Meeting
- Public Visioning/Charrette Session
- Draft Presentation Meeting
- Public Hearing/Adoption Meeting

### **Task 4: GI in Alleys**

- Viability Assessment – Each alley location will be reviewed for GI practicality through an assessment of existing or proposed utilities and adjacent land uses.
- Runoff and Storm Volume Calculations – Estimates of runoff volume and design storms in alleyways using predictive techniques.
- Green vs. Grey Analysis – An evaluation of the efficacy of GI compared to modifications to existing grey infrastructure or stormwater retention structures will be produced.



- Preliminary Plans and Details – Typical cross-sections, rendered graphics, and GI details will be created to provide decision makers and the public tools to weigh performance, cost, and aesthetic considerations.

### **Task 5 and 6: GI in Parking Lots and Sidewalk Areas, and Bikeways and Public Right-of-Ways**

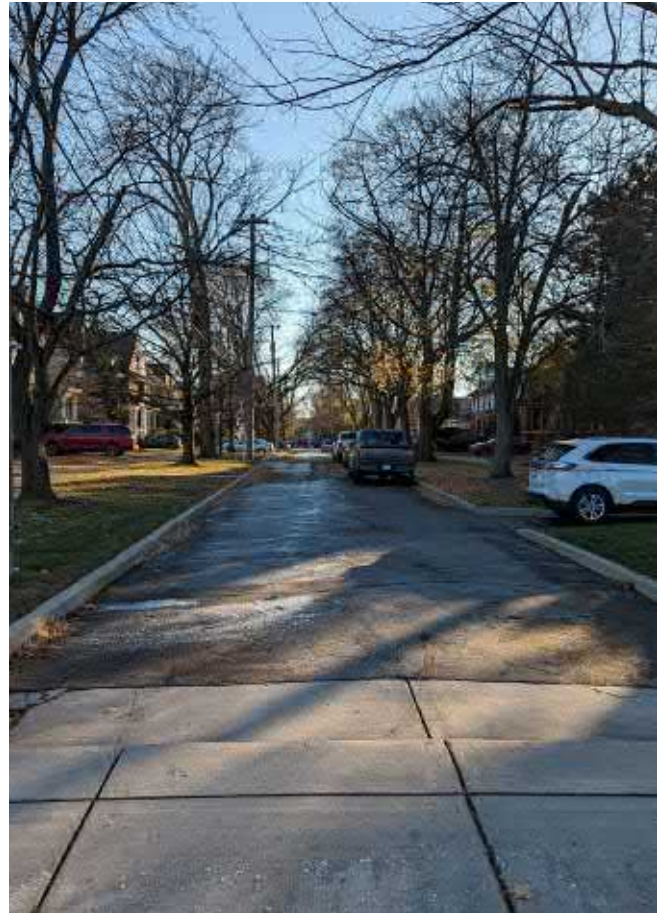
- Runoff and Storm Volume Calculations – Estimates of runoff volume and design storms along parking areas, sidewalk areas, streets and areas designated for dedicated bike traffic and public right-of-ways between alleys, parking lots, and bikeways using predictive techniques.
- Green vs. Grey Analysis – An evaluation of the efficacy of porous pavements and other techniques along bike routes will be compared to modifications to existing grey infrastructure or stormwater retention structures.
- Preliminary Plans and Details – Rendered graphics, and GI details will be created to provide decision makers and the public tools to weigh performance, cost, and aesthetic considerations.

## Task 7: Plantings Summary

- Plant Material Matrix – Selections of plantings suitable for bioretention applications will be developed including species, plant size, color, cultural requirements, and preferred soil moisture.
- Planting Design – Typical designs will be provided for each type of bioretention application developed in the report.

## Task 8: Funding Analysis

- Leveraging Plan - A narrative plan to utilize the DDA's financial plan to leverage Federal, state, private, and philanthropic investment in GI project.
- Funding Source Matrix - a matrix of potential sources of funding will be developed to match component projects with grant, loan, and other types of financing.



## ***Fee***

The Final Plan Report will be delivered in both electronic PDF and hard copy format (10 copies total) to the City of Wyandotte and Wyandotte DDA. The Final Plan Report will summarize work, conclusions, recommendations, and preliminary design for the tasks described above.

Schematic Design, Design Development and Construction Document Plan Sets will be provided in PDF and hard copy formats (2 copies of each) upon completion.

It is our understanding that the scope of work for each project / phase area could vary greatly. Assuming a baseline total project budget of \$12M to \$13M, the project design and engineering budget is expected to vary. We recognize that the RFQ is communicating aspirational project goals that may not fit within funding constraints and will not fit within this budget. If the construction budget were to increase, the design effort is expected to also increase, at which point additional fees will be negotiated as needed.

Anticipated Total Project Budget - \$12M

### **Plan report (i.e. planning grant deliverables) and additional underground investigation - \$100,000**

- Geotechnical Investigation
- Ground Penetrating Radar (GPR)
- Final Plan Report

## ***Additional Services***

Spalding DeDecker offers Construction Engineering and Inspection services and would be happy to provide quotes and services as-needed when the project scope for each area is determined.

### **Phase 1 - \$4M assumed project budget**

• Schematic Design	\$50,000
• Design Development	\$50,000
• Construction Documents	<u>\$100,000</u>
TOTAL	\$200,000

### **Phase 2 - \$2.5M assumed project budget**

• Schematic Design	\$30,000
• Design Development	\$30,000
• Construction Documents	<u>\$60,000</u>
TOTAL	\$120,000

### **Phase 3 - \$5.5M assumed project budget**

• Schematic Design	\$70,000
• Design Development	\$70,000
• Construction Documents	<u>\$140,000</u>
TOTAL	\$280,000

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

**MEETING DATE: 2/27/2023**

**AGENDA ITEM # 11**

**ITEM: Eureka Road Viaduct Maintenance 2023**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** P&P Landscaping has consistently proven to be the most dedicated, best value contractor at the Eureka Road Viaduct dating back to 2019. Following a series of failed outcomes from public bidding processes, P&P Landscaping stepped forward to deliver much needed maintenance and landscaping services and helped facilitate a major planting project in 2022. They remain the most familiar and most experienced contractor for the annual maintenance of the Eureka Road Viaduct.

**STRATEGIC PLAN/GOALS:** To provide the finest services.

**ACTION REQUESTED:** Asking City Council to approve the 2023 Landscape Maintenance Contract proposal with P&P Landscaping, and to authorize the Mayor and Clerk to execute the Contract.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Contract amount \$31,228.11 to be paid for out of the DDA Viaduct Maintenance Expense Account #499-200-850-520

**IMPLEMENTATION PLAN:** DDA Director to manage the 2023 Landscape Maintenance Contract proposal with P&P Landscaping

**LIST OF ATTACHMENTS:**

1. Eureka Viaduct Maintenance 2.27.2023

**RESOLUTION**

Item Number: #11  
Date: February 27, 2023

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

BE IT RESOLVED, that the City Council hereby concur with the DDA to hire P&P Landscaping for the Eureka Road Viaduct Landscaping and Maintenance Contract for spring, summer and fall of 2023 for the total contract amount of \$31,228.11.

AND BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and City Clerk to accept and sign the proposal subject to review of the contractual terms by the Department of Legal Affairs.

I move the adoption of the foregoing resolution.

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

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

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





## Service Proposal

**CITY OF WYANDOTTE**  
**32000 BIDDLE AVENUE**  
**WYANDOTTE, MICHIGAN 48192**

**Sales:** Phillip Petriw  
**eureka Via-duct maintenance**  
Wyandotte, Michigan 48192

**Est ID:** EST1602793 2022  
**Date:** Jan-12-2023

**Email:** jgruber@Wyandottemi.gov  
**Phone:** 734-818-9438

---

CONTRACT SERVICES	Billing Type	Season Price
Spring Cleanup	Per Season	\$1,668.03

Spring cleanup consists of 1st cutting ,removal of debris ,sticks ,leaves ect

<b>lawn maintenance</b>	<b>Per Season</b>	<b>\$5,908.00</b>
-------------------------	-------------------	-------------------

bi weekly lawn cutting, edging ,weed whipping of all lawn areas Starting Approx March 15, 2022-April 15 ,2022 and ending October 31,2022

5 applications of seasonal fertilizer and weed control

<b>hand weeding/weed control application /trash pickup</b>	<b>Per Season</b>	<b>\$13,172.40</b>
--	-------------------	--------------------

Starting approx March 15, 2022 -October 1 ,2022 Bi weekly hand weeding of new planting beds and general weeding of all other ground cover and hard surface areas .

4 applications of pre emergent weed control

General trash pickup and disposal

<b>CONTRACT SERVICES</b>	<b>Billing Type</b>	<b>Season Price</b>
<b>tree &amp; shrub trimming</b>	<b>Per Season</b>	<b>\$5,015.25</b>

3 Monthly tree and shrub / ground cover trimming

1st May 15th

2nd July 15th

3rd September 15th

<b>Fall Clean up</b>	<b>Per Season</b>	<b>\$2,699.49</b>
----------------------	-------------------	-------------------

Fall cleanup consist of removal of all debris ,leaves ,sticks and any necessary trimming or edging .  
Complete preparation for winter .

<b>Road Service Fee</b>	<b>Per Season</b>	<b>\$2,105.26</b>
-------------------------	-------------------	-------------------

<b>bond fee</b>	<b>Per Season</b>	<b>\$659.68</b>
-----------------	-------------------	-----------------

---

<b>SubTotal (All Contract Services)</b>	<b>\$31,228.11</b>
---	--------------------

<b>Taxes</b>	<b>\$0.00</b>
--------------	---------------

---

<b>Total (All Contract Services)</b>	<b>\$31,228.11</b>
--------------------------------------	--------------------

***The total price of all seasonal services is \$31,228.11 collected in 6 payments of \$5,204.69 per payment (\$5,204.69 after tax).***

## **GROUNDS MAINTENANCE TERMS + CONDITIONS**

1. Work done by the Contractor will conform to local codes and applicable government regulations. the Contractor employees have been trained to work safely and are aware of local labor regulations.
2. the Contractor is insured for Workman's comp ,public liability and property damage.
3. Any and all incidents resulting in actual, apparent or potential damage or injury must be reported to the Contractor as promptly as possible:
  1. in any and all cases in which the Contractor is restricted by the Owner from determining necessary services at its discretion.
  2. in any and all cases in which the damages or injuries to persons or property or claims, actions, obligations, liabilities, costs, expenses and fees arise as the result of incidents occurring on areas of the property not serviced by the Contractor.
  3. c. in any and all cases in which the damages or injuries to persons or property or claims, actions, obligations, liabilities, costs, expenses and fees arise as the result of incidents occurring during times in which the Contractor is restricted from accessing the property to perform its duties
4. Any property including fences, light posts, patios etc., damaged by the Contractor will be restored to its original condition at our expense.
5. All aspects of these specifications may be amended upon mutual agreement. Any such changes shall be in writing only and thereafter form a part of this contract.
6. It is understood and agreed upon that either party may terminate this contract, without cause, upon delivery of sixty (60) days written notice of termination to the other party.
7. Service rates may be subject to a fuel surcharge, if the cost of fuel exceeds \$5.00 per gal

## **Procedure for Extra Work and Changes**

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, software, reports or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. Provided Contractor submitted the proposed changes prior to making any changes to the client & provided client approved the same in writing. All changes to Work, pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary. Extras to the Contract are payable by the Owner forthwith upon receipt of the Company's invoice.

*Change Notice:* Any Contract change in scope in excess of one thousand dollars (\$1,000.00) requires a Contract Change Notice under which Work is to proceed. Work will not commence under a Contract Change Notice (CNN) unless with written Owner approval.

For Changes in scope of less than one thousand dollars (\$1,000.00), the Contractor will provide the Customer notification by way of its Progress Report. In either instance, such notification shall be plain and clear in terms of scope and reason. Any record, telephone conversation or meeting in which such change in scope was introduced, shall be attached as supporting documentation.

## **Payment Terms and Conditions**

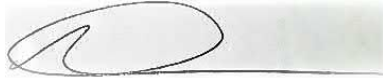
Upon the acceptance of the work, Invoice will be emailed at the end of every month for the service completed that month

- Client has a thirty (30) day review period upon receipt of an invoice to review and pay any invoice. In the event Client has an objection to any portion of an invoice within the thirty (30) day review period, Client shall notify

Contractor Inc. in writing and the parties agree to meet to discuss and attempt to resolve the dispute. During said period, there will be no interest accruing or any lien on any property. If the parties cannot resolve the dispute within sixty (60) days of Client's receipt of the invoice, Client shall place the disputed amount in escrow and the parties agree to have mediation on the disputed amount. Any invoice not disputed shall be paid within thirty (30) days of receipt by Client.

- Should the Client fail to make payments as they become due under the terms of the Contract or in the event of any claim, interest at twelve percent (12%) per annum above the prime rate on such unpaid amounts shall also become due and payable until payment.
- Notwithstanding anything contained herein to the contrary, the completion date of the Work shall be deemed to be extended by that number of days equal to any delay in payment to the Contractor Inc.

**Estimate authorized by:**



Phillip Petriw

**Estimate approved by:**

**Signature Date:**

01/12/2023

**Signature Date:**

**Email:**

PP\_Landscaping@yahoo.com

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

**MEETING DATE: 2/27/2023**

**AGENDA ITEM # 12**

**ITEM: Fort Eureka Sign Maintenance 2023**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The DDA is responsible for landscaping and maintenance of the area around the Fort Street & Eureka Road electronic changing sign. This is a small contract for trimming shrubs, weeding flower beds and maintaining the small planting areas. The Michigan Department of Transportation is responsible for regular maintenance and mowing of grass along the Fort Street median. Attached for consideration is a proposal from P&P Landscaping, who has performed maintenance on this site for several consecutive years.

**STRATEGIC PLAN/GOALS:** To provide the finest services.

**ACTION REQUESTED:** Asking the City Council to approve the Fort Eureka Sign Maintenance Proposal 2023 and authorize Mayor and Clerk to execute the contract.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** P&P Landscaping Contract Amount \$5,325.03 to be paid from the DDA Fort Street Maintenance Expense Account #499-200-850-542

**IMPLEMENTATION PLAN:** DDA Director will manage the Fort Eureka Sign Maintenance Proposal

**LIST OF ATTACHMENTS:**

1. Fort Eureka Sign Maintenance 2.27.2023

**RESOLUTION**

Item Number: #12  
Date: February 27, 2023

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

BE IT RESOLVED, that the City Council hereby concur with the DDA to hire P&P Landscaping for the Fort Street Eureka Road Electronic Sign Landscaping and Maintenance Contract for spring, summer and fall of 2023 for the total contract amount of \$5,325.03,

AND BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and City Clerk to accept and sign the proposal subject to review and approval of the contractual terms by the Department of Legal Affairs.

I move the adoption of the foregoing resolution.

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

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

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





## Eureka & Fort sign

**CITY OF WYANDOTTE**  
**3200 BIDDLE AVENUE**  
**WYANDOTTE, MICHIGAN 48192**

**Sales:** Phillip Petriw  
**Eureka & Fort St Sign-Enhancement**  
Wyandotte, Michigan 48192

**Est ID:** EST1604564 2023  
**Date:** Jan-12-2023

**Email:** jgruber@wyandottemi.gov  
**Phone:** 734-818-9438

---

CONTRACT SERVICES	Billing Type	Season Price
Landscape Bed Maintenance Early Spring	Per Season	\$2,315.94

General cleanup and weeding

Delivery and installation of approx 20 yards dyed brown mulch supplied by DPW

Edging of landscape bed and disposal of excess soils

Trimming of shrubs

Application of pre emergent

<b>Late Spring /Early Summer Maintenance</b>	<b>Per Season</b>	<b>\$1,024.92</b>
--	-------------------	-------------------

General cleanup and Weeding

Trimming of shrubs

Application Of pre emergent

<b>CONTRACT SERVICES</b>	<b>Billing Type</b>	<b>Season Price</b>
<b>Mid Summer Maintenance</b>	<b>Per Season</b>	<b>\$1,024.92</b>

General cleanup and weeding

Edging of beds

Application of brown mulch dye to enhance color of existing much

application of pre emergent

<b>Fall Cleanup</b>	<b>Per Season</b>	<b>\$959.26</b>
---------------------	-------------------	-----------------

General cleanup and weeding

Final Shrub trimming

Cutting back of perennials

---

<b>SubTotal (All Contract Services)</b>	<b>\$5,325.03</b>
---	-------------------

<b>Taxes</b>	<b>\$0.00</b>
--------------	---------------

---

<b>Total (All Contract Services)</b>	<b>\$5,325.03</b>
--------------------------------------	-------------------

***The total price of all seasonal services is \$5,325.03 collected in 6 payments of \$887.50 per payment (\$887.50 after tax).***

#### Contract Period:

You hereby employ P & P Landscaping LLC to complete lawn maintenance services at the location(s) stated in this proposal / agreement and according to the scope of the work detailed and priced on the GROUNDS MAINTENANCE PACKAGE PROPOSAL which is attached hereto and forms this Lawn Maintenance Contract., from April 1st (weather permitted) through October 31st . NOTE: for your convenience this is an auto renewing contract. This contract will auto renew & terminate each year on the specified dates underlined above; unless there are changes made to either the pricing/services that would require a new contract signing by both parties or by either party cancelling this contract in writing by USPS or a written request by email.

#### General Conditions:

- I. Any additional work required by you the Client or proposed by P & P Landscaping LLC which is not already specified in this lawn maintenance agreement shall be quoted for separately and when completed added to your account and invoiced.
- II. At the end of every month invoices shall be issued & mailed out no later than 5th of each month. All payments are expected by the due date stated on the invoice. All accounts that are NOT paid and/or received (postmarked) after 30 days shall accrue interest on the balance owed at a rate of 5% per month on such unpaid balances this will become due and payable until paid in full . Returned checks shall incur a \$35 fee. P & P Landscaping LLC reserves the right to suspend services at any time if payments are not made on time.
- III. The act of non-payment creates a lien in favor of P & P Landscaping LLC in any and all equipment, property or information obtained of the client and in the possession of P & P landscaping LLC as well as in the work in progress as at the date of termination . P & P Landscaping shall be at liberty to retain possession of any and all information obtained from the client, equipment, materials & property in the pursuit of said collection of payment from the client until the same pending payment is made in full.
- IV. Notwithstanding anything contained herein to the contrary, the completion date of the work shall be deemed to be extended by that number of days equal to any delays in payment to P & P landscaping LLC.

#### Obligations of the P & P Landscaping:

- I. We shall provide all labor, equipment and supplies required to perform the services and to properly maintain your property in a quality, timely and professional manner.
- II. We shall carry general & vehicle liability as well as workman's compensation insurance and have valid licenses as may be required by law to perform the services as outlined in this agreement.
- III. During the mowing season there may be times when we deem it necessary to skip services at your location due to drought, rain etc. and this is done so at our sole discretion. If services cannot be carried out on any specified day because of weather delays, services shall be re-scheduled to the following day or ASAP.

#### Obligations of you the Client:

- I. You need not be present during services and hereby grant permission to P & P Landscaping LLC and shall facilitate entry to access the property on regular scheduled service days.
- II. You shall be responsible for the removal of any objects e.g. toys, furniture, pet waste, rubbish etc. that will hinder P & P Landscaping LLC in performing under this agreement.
- III. All of our equipment is high powered & of commercial grade and can be dangerous. For the safety of all parties

concerned we ask that you please keep all pets secured indoors and keep all individuals including yourself away from the working equipment at all times while the P & P Landscaping LLC crew members are performing services at your property.

IV. When you are requesting to skip a cut you shall notify P & P Landscaping LLC 48 hours in advance of your scheduled service and provide written documentation in the form of an email to ( Skipthiscut@gmail.com). Please ONLY include the following information in the email Name & Account Number (in the subject line) \*your account number is found on your invoice\* and the address of the property that you wish to skip (in the compose / letter field). We DO NOT accept phone call or on the spot cancellations. If you do not contact us under these specified conditions, your property will get invoiced for the cut.

V. You shall be responsible for the day-to-day care of the lawn i.e. watering, fertilizing and pest control as recommended by a professional that we may recommend but which is not part of the services outlined in this agreement.

Liability:

I. Any and all incidents resulting in actual, apparent or potential damage or injury must be reported to P & P landscaping LLC immediately. The client will hold harmless and indemnify P & P landscaping LLC and all their employees, associates and such for any and all claims, actions, liabilities, obligations, costs, expenses, fees, etc., for failure to do so.

II. The client will hold harmless and indemnify P & P Landscaping LLC for any and all claims, actions, liabilities, obligations, costs, expenses, fees, etc. arising from the following but not limited to incidents resulting in actual, apparent or potential damages or injury;

a. In any and all cases in which P & P landscaping LLC is restricted at any time by the client from determining/ performing necessary services at P & P Landscaping LLC sole discretion.

b. In any and all cases in which damages or injuries to persons or property or claims, actions, liabilities, obligations, costs, expenses, fees, etc., arise as the result of incidents occurring on areas of the property not serviced by P & P Landscaping LLC.

c. In any and all cases in which the damages or injuries to persons or property or claim, actions, liabilities, obligations, costs, expenses, fees, etc., arise as the result of incidents occurring during times in which P & P Landscaping LLC is restricted from properly accessing, servicing and performing our duties at our sole discretion on/to the property at any point in time. this includes being hindered by obstacles/obstructions such as but not limited to locked gates, fences, debris, vehicles, trucks, trailers, tools, equipment, trash cans, bikes, excessive personal/ business items, unnecessary personnel, staff or persons near areas being serviced, toys, pets, aggressive/hostile persons or animals/insects etc. anything that could potentially be considered an obstacle/ obstruction in the process of us performing our service duties.

d. In any and all cases that damages to items on or below the lawn surface which are not clearly visible or marked such as cables, wires, cords, pipes or sprinkler components.

III. P & P Landscaping LLC shall not be liable for the poor health or lack of performance of turf, shrub, plants, bushes, flowers, grass, seed or trees beyond the scope of the service(s) contracted for, or in any event where you the Client do not provide appropriate or proper care for such forms of indigenous (native) plant life/ flora or the over all biota.

Whole Agreement:

This maintenance agreement / proposal attached constitute the sole and entire agreement between the parties with regard to the subject matter hereof and the parties waive the right to rely on any alleged expressed or implied provision not contained therein. Either party may terminate this Agreement in its entirety or amend the services detailed on the Lawn maintenance agreement / proposal at any time by contacting / notifying the other party.

Assignment:

No party may assign any of its rights or delegate or assign any of its obligations in terms of this Lawn Care Contract without the prior written consent of the other party.

Governing Law:

This Contract and Agreement shall be construed, interpreted and governed in accordance with the laws of the State of Michigan and should any provision of this Contract be judged by an appropriate court as invalid, it shall not affect any of the remaining provisions whatsoever.

Client's acceptance Initials & date: \_\_\_\_\_

**Estimate authorized by:**



Phillip Petriw

**Estimate approved by:**

\_\_\_\_\_

**Signature Date:**

02/17/2023

**Signature Date:**

\_\_\_\_\_

**Email:**

PP\_Landscaping@yahoo.com

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

MEETING DATE: 2/27/2023

AGENDA ITEM # 13

**ITEM: Plan Development Application for 211 Eureka**

**PRESENTER:** Stanley Pasko, Chairperson Planning Commission  
Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** City Council referred the PD Application for an expansion of Dunkin Donuts with a drive-thru window at 211 Eureka to the Planning Commission for a public hearing for review of the Phase I Site Plan as submitted by Finazzo Investments Co., Property Owner, and Arun Kumar, Applicant.

The Planning Commission held a public hearing on February 16, 2023. Attached are the minutes from the hearing and the adopted resolution. The Commission recommends that the plan be approved as a final plan.

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

**ACTION REQUESTED:** Concur with the recommendation of the Planning Commission and approve the Plan as submitted for the project at 211 Eureka, Wyandotte.

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

**IMPLEMENTATION PLAN:** Inform the Applicant of the decision by the City Council.

**LIST OF ATTACHMENTS:**

1. 211 Eureka Final Site Plan Approval



**RESOLUTION**

Item Number: #13  
Date: February 27, 2023

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

RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the Planning Commission and the City Engineer regarding the proposed expansion with a drive-thru window of the Dunkin Donuts at 211 Eureka, is hereby received and placed on file; AND

WHEREAS the Planning Commission held a public hearing on February 16, 2023, and after said public hearing the Planning Commission determined that said development is in compliance with the planned development representations made at the time of approval of the Stage I Site Plan and, with the recommendation of the City Engineer, approved the plan as a final plan, meeting the requirements set forth in §190.279 of the Zoning Ordinance.

NOW THEREFORE BE IT RESOLVED, that the final site plan and elevations are hereby APPROVED, including the proposed use, and shall become an integral part of the PD District, and for purposes of recordation shall be referred to as Planned Development No. 2023-23. Approval of the final site plan shall be effective for a period of three (3) years, providing that development is commenced within one (1) year as evidenced, at a minimum, by issuance of a building permit. If development is not commenced within one (1) year or not completed within three (3) years, the Planning Commission shall review progress to date and make a recommendation to the City Council as to action relative to permitting continuation under the original approval.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

Alderman  
Calvin  
Cryane  
Hanna  
Shuryan  
Stec

**NAYS**

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

## RESOLUTION

### Planning Commission Wyandotte, Michigan

February 16, 2023

WHEREAS, the Planning Commission received a request from Finazzo Investments Co, Owner and Arun Kumar, Appellant, for Phase I Preliminary Site Plan review for the property at 211 Eureka, Wyandotte to be used as a Dunkin Donuts with a drive-thru in a Planned Development District (PD); AND

WHEREAS, the Planning Commission held the required public hearing on February 16, 2023, where comments were heard and made part of the file;

WHEREAS, the site plan prepared by Nick Scarlatis & Associates, LTD, generally meets the criteria of the City of Wyandotte's Zoning Map in terms of the Planned Development District in that the PD District reflects the Master Plan which designates said area for business; and

NOW THEREFORE, BE IT RESOLVED that the Commission recommends to the City Council that the site plan for the project at 211 Eureka be APPROVED as the final plan.

I move the adoption of the foregoing resolution.

Motion By Commissioner SARNACKI

Supported by Commissioner WILLIAMS

<u>Yeas</u>	<u>Members</u>	<u>Nays</u>
	Duran (Absent)	
X	Jalbert	
X	Kelly	
	Kowalewski (Absent)	
X	Lupo	
X	Pasko	
X	Sarnacki	
	Schultz (Absent)	
X	Williams	

MOTION PASSED

5. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
6. The building exits shall not be blocked by tables and/or chairs.
7. The requirements of the Police Department, Fire Department and the Engineering and Building Department, as noted in their communications dated January 24, 2023.
  - o Applicant to provide trash receptacles at a location and type approved by the City Engineer.
  - o Applicant responsible for snow removal for the ground level cafe.
  - o Grant of License and Hold Harmless Agreement required to be executed by Owner and Tenant.
8. Occupancy shall be limited to 16 Occupants
9. The Commission approved the Temporary Plan for a two (2) year period. Owner/Appellant must reapply on or before April 21, 2024.

YEAS: JALBERT, KELLY, LUPO, PASKO, SARNACKI, WILLIAMS

NAYS: NONE

ABSENT: DURAN, KOWLAIEWSKI, SCHULTZ

MOTION PASSED

**PERSONS IN THE AUDIENCE:** None

**OTHER BUSINESS:** None

**MOTION TO ADJOURN:**

MOTION BY COMMISSIONER LUPO, supported by Commissioner Sarnacki to adjourn the meeting at 7:15 p.m.

---

**PUBLIC HEARING #01302023** - Request of the Finazzo Investments Co., Owner, and Arun Kumar, Appellant, have applied to the Planning Commission for Stage I Site Plan Review for a Dunkin Donut with a drive thru window at the east side of the building at 211 Eureka, Wyandotte, Michigan.

Chairperson Pasko read the communications received regarding this hearing.

Chairperson Pasko opened the hearing and asked if there was anyone present who wished to speak about this hearing.

Mr. Kumar, appellant, present on zoom.

Mr. Kumar indicated that they would like to expand the Dunkin Donuts to 211 Eureka, the adjacent building. Mr. Kumar indicated that the use previous was a bank with a drive-up window.

Commissioner Lupo asked if they baked donuts at this location.

Mr. Kumar indicated that they did not and that Dunkin Donuts has a central bakery in Livonia.

Commissioner Lupo asked if the dining area would be expanded.

Mr. Kumar indicated that it probably would and indicated that they currently have 10 tables and it might increase to 20.

Commissioner Lupo asked if the menu would increase.

Mr. Kumar indicated that they will only serve what Dunkin Donut allows. Sandwiches and donuts.

Mr. Mayhew asked if there would be changes to the exterior of the building.

Mr. Kumar indicated that they would be updating as required by the Dunkin Donut standards (new signage) and there would be interior renovations.

Mr. Mayhew indicated that if the Commission approves this plan tonight, the appellant would not need to come back to the Commission for Phase II approval as there would not be any major changes to the building that would require Commission approval.

There being no further discussion, the hearing was closed.

No communications were received.

---

**PUBLIC HEARING #01202023** – Request of 166 Oak Development, LLC owner, and Rick DeSana, Appellant, have applied for a Certificate of Occupancy for an Outdoor Café at 166 Oak - Unit 107, Wyandotte, Michigan

Chairperson Pasko opened the hearing and asked if there was anyone present who wished to speak about this hearing.

Chairperson Pasko read the communications received from the City Engineer, Police Chief and Resident.

Commissioner Sarnacki asked why they are requesting the approval for a short term.

Mr. DeSana, present.

Mr. DeSana indicated that there is a long-term plan that requires removal of planter boxes and street lighting and reconfiguring of the curb parking that the owner will be proposing to the City in a Phase II project.

Chairperson Pasko asked if the flower boxes are in line with the other outdoor cafes at the building.



PD PLANNED DEVELOPMENT DISTRICT  
CITY OF WYANDOTTE  
APPLICATION FOR APPROVAL

## FEES

Preliminary PD Review \$400.00  
Final PD Review \$300.00

NOTE TO APPLICANT: Application must be submitted to the Department of Engineering and Building on Thursday before 12:00 p.m. to be placed on the Council Agenda the following Monday. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, proper site plan and required attachments are included.

The Honorable Mayor and City Council Members:

I (We), the undersigned, hereby petition the City Council to approve the Stage I Preliminary Site Plan or Final Site Plan as hereinafter required, and in support of this Application, the following facts are shown:

The property is located at 211 Eureka Rd between 3rd Street  
(street address) (street)  
and Biddle on the N-S-E-W side of the street, and is known as Lot (s)                       
(street address)  
of                     , Subdivision,  
front footage of                      feet and a depth of                      feet.

The property is owned by: Finazzo Investment Co Street Address 1651 Kingsway Court  
(Name)  
City Trenton State MI Zip 48183 Phone No. 734-231-0877 Fax No.                     

MASTER PLAN – ORIGINAL LAND USE:

Move the current Dunkin located at 215 Eureka rd, Wyandotte to the adjacent building (Co Tenant) at 211 Eureka rd which has been vacant for 10 years and add an Drive Thru Window on the east side of the building.

It is proposed that the property will be put to the following use:

Build a Next Generation Dunkin as per Dunkin brand standard with an Drive Thru at 211 Eureka rd, Wyandotte , MI 48183. Please see the attached a preliminary layout of DT window and Car Stack.

Attached hereto are three (3) prints of a site plan showing the lots or parcel under petition, and are drawn to scale

We attach a statement hereto indicating why, in our opinion, the development requested is necessary for the preservation and enjoyment of substantial property rights, and why such development will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant:  Print Name Arun Kumar

Address: 33572 Ashton Dr City: Sterling Heights State MI Zip 48312 Phone No. 586-879-7781

\*\*\*\*\*  
Receipt No. 50431 Date Received: 1/12/23

Engineer's Signature:

**J. & A. FAMILY L.L.C.**

1651 KINGSWAY COURT  
TRENTON, MICHIGAN 48183  
(734) 675-1443 Fax (734) 675-1508

January 23, 2023

City of Wyandotte Engineering  
3200 Biddle Ave.  
Wyandotte, Michigan 48192

Engineering Department

My tenant, Arun Kumar, owner of the Dunkin Donuts in Wyandotte, is desirous of installing a drive through window at 211-215 Eureka, Wyandotte.

The prior use of the building was a drive through bank for Wyandotte Saving Bank, which was build by Finazzo Construction. When the drive through bank came up for sale we purchased, remodeled and converted it into two rental units closing off the original bank drive up. Our long time tenant Dunkin Donuts occupies one side of the building currently.

At this time we give Mr. Kumar permission to apply for a certificate of occupancy for the installation of the drive through window. We are still in negotiations for him to lease the adjacent unit.

Sincerely



Nickolas Finazzo  
J. & A. FAMILY L.L.C.





## NOTIFICATION

### Nonconformance of Proposed Building or Occupancy

**OF23-0004**

01/12/2023

APPLICANT

ARUN KUMAR  
33572 ASHTON DR.  
STERLING HEIGHTS, MI 48312

OWNER

FINAZZO INVESTMENT CO  
211 EUREKA  
TRENTON, MI 48183

**RE: 211 Eureka  
Wyandotte, Michigan**

In accordance with §190.370 of the Zoning Ordinance, you are hereby notified that your application, January 12, 2023, for a **Certificate of Occupancy for a restaurant with a drive thru** on (legal description on file), in a PD zoning district does not comply with Section 190.275 of the Ordinance, which requires:

**Section 190.275:**

Proposed restaurant with drive thru will require City Council and Planning Commission approval with documentation submitted as per Section 190.275 – 190.279 of the Wyandotte Zoning Ordinance.

Note: Upon approval of this use, architectural sealed plans to be submitted.

If you should have any questions regarding this Notification, please contact Jesus Plasencia @ 734-324-4558 or email [jplasencia@wyandottemi.gov](mailto:jplasencia@wyandottemi.gov).

  
\_\_\_\_\_  
Gregory J. Mayhew  
City Engineer



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

**MEETING DATE: 2/27/2023**

**AGENDA ITEM # 14**

**ITEM: Bid Award #4841: 2023 Pavement Evaluation – PASER Rating**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Act 199 of PA 2007 requires each Local Road Agency to report to SEMCOG, and/or the Transportation Asset Management Council (TAMC), the mileage and condition of their road system. The mileage and condition reporting, and data collection shall be consistent with the Pavement Surface Evaluation and Rating (PASER) system.

To accomplish this, the Department of Engineering advertised on BidNet for bids for File #4841 – 2023 Pavement Evaluation – PASER Rating, with the bid opening conducted February 13, 2023. Three bids were received as shown on the attached Bid Log. The low bidder was Hennessey Engineers, of Southgate, Michigan, in the amount of \$9,600.00.

The Engineering Department has reviewed the bidder's qualifications and recommends accepting the bid from Hennessey Engineers. Hennessey is a reliable engineering consultant, experienced in the performance of PASER evaluations, and performed the 2019 Pavement Evaluation - PASER Rating project.

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

**ACTION REQUESTED:** Concur with the recommendation of the City Engineer and award the contract to Hennessey Engineers.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The proposed pavement evaluation project will be paid for by the following street funds:

202-440-825-460 Major Streets \$2,784.00

203-440-825-460 Local Streets \$6,816.00

**IMPLEMENTATION PLAN:** Concur with the recommendation of the City Engineer and authorize the Mayor and Clerk to execute the contract.

**LIST OF ATTACHMENTS:**

1. BID LOG FILE #4841

**RESOLUTION**

Item Number: #14  
Date: February 27, 2023

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

RESOLVED that Council concurs with the recommendation of the City Engineer and accepts the bid from Hennessey Engineers, Southgate, MI, to perform pavement evaluation in accordance with File #4841 – 2023 Pavement Evaluation – PASER Rating, in the amount of \$9,600.00, which shall be funded from Account 202-440-825-460 Major Streets in the amount of \$2,784.00, and Account 203-440-825-460 Local Streets in the amount of \$6,816.00; AND

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Hennessey Engineers.

I move the adoption of the foregoing resolution.

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

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

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

**CITY OF WYANDOTTE  
BID DEPOSIT LOG SHEET**

Bid #:		4841				
Bid Description:		2023 PASER RATINGS				
Bid Date:		2/13/23				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	HENNESSEY ENG.	13500 RIVER RD SOUTHGATE MI 48195	\$9,600. <sup>00</sup>			
2	SPALDING DE-DECOR	905 SOUTH BLVD. ROCHESTER HILLS 48307	\$19,750. <sup>00</sup>			
3	OHM ADVISORS	34000 PLYMOUTH RD LIVONIA MI 48150	\$11,394. <sup>00</sup>			
4						
5						
6						
7						
8						
9						
10						

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

**MEETING DATE: 2/27/2023**

**AGENDA ITEM # 15**

**ITEM: Bid #4800 Contract Extension: 2023 Hot Mix Asphalt Resurfacing Program**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Al's Asphalt has been performing Wyandotte's asphalt and concrete street repairs since 2017 as the low bidder. The projects were bid in 2017 with contract extensions in 2018, 2019, and 2020. The projects were re-bid in 2021 and Al's Asphalt was the low bidder again, and the contract was extended for the 2022 program. However, last year's fuel price increases caused numerous material prices to surge. As a result, Al's Asphalt is unable to hold current contract pricing, but has offered to extend the contract with price increases to select pay items to cover the price increase. Al's Asphalt has provided several recent bid tabulations from other government agency bids as evidence of the current rates being bid for the select pay items. Al's Asphalt is proposing to hold their current prices for all remaining items on the contract.

If the price increases are approved, the following 2023 pavement projects would be added as an amendment to the 2021 contract. Streets will be repaired as funding dictates.

- |                                      |  |
|--------------------------------------|--|
| • Sycamore (Biddle - 3rd)            | concrete and asphalt (Major)                         |
| • 7th Street (Eureka - Forest)       | asphalt resurfacing (Major)                          |
| • 13th Street (Grove - Pennsylvania) | concrete patching (Major)                            |
| • 16th Street (Grove - Pennsylvania) | concrete patching (Local)                            |
| • Elm (17th - 20th)                  | concrete patching (Local)                            |
| • 17th Street (Vinewood - Walnut)    | concrete patching (Local)                            |
| • Pine (Fort St - 23rd)              | concrete reconstruction (Local)                      |
| • Superior (Railroad - 9th)          | asphalt resurfacing (TIFA)                           |
| • Ash (Railroad - 9th)               | asphalt resurfacing (TIFA)                           |
| • 4th Street (Goddard - St Johns)    | asphalt resurfacing (TIFA)                           |
| • Bondie (Alfred - Garfield)         | concrete patching (TIFA)                             |
| • Riverside Dr (Emmons - Riverbank)  | concrete patching (TIFA)                             |
| • 11th Street (Oak - Vinewood)       | asphalt resurfacing (TIFA)                           |
| • 8th Street (Baumey - Antoine)      | asphalt resurfacing (TIFA)                           |
| • Walnut (10th -15th)                | asphalt resurfacing (TIFA)                           |
| • City Hall parking lot              | asphalt parking lot upgrades (City Hall Maintenance) |
| • Police Department parking lot      | asphalt parking lot upgrades (TIFA parking lots)     |
| • DPS parking lot                    | asphalt parking lot upgrades (TIFA parking lots)     |



Recommend approving the extension of the 2021 contract with Al's Asphalt Paving, File #4800 - 2021 Hot Mix Asphalt Resurfacing Program, to include the 2023 Hot Mix Asphalt Resurfacing Program with unit rate price increases on select work items as listed in the contract extension.

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

**ACTION REQUESTED:** Approve the contract extension with Al's Asphalt with acceptance of the select unit rate increases for the 2023 HMA Resurfacing Program.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The 2023 Hot Mix Asphalt Resurfacing Program will be funded through the following accounts totaling \$3,229,500.

202-440-825-460	Major Street Fund	\$1,224,800
203-404-825-460	Local Street Fund	\$468,700
492-200-825-460	TIFA Street Fund	\$1,366,000
492-200-850-543	TIFA Parking Lots	\$125,000
530-444-825-420	City Hall Maintenance	\$50,000

**IMPLEMENTATION PLAN:** If approved by Council, authorize the Mayor and Clerk to execute the contract extension.

**LIST OF ATTACHMENTS:**

- HMA Extension
1. Asphalt Resurfacing Contract Extension 02-21-23 Rev 1

## RESOLUTION

Item Number: #15  
Date: February 27, 2023

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

RESOLVED by City Council that Council concurs with the recommendation of the City Engineer and approves the contract extension for Al's Asphalt Paving Co., File #4800, in the amount of \$3,229,500 with price increases for the following pay items:

Item 12	Concrete Base Repair	\$74.65 per SYD (previously \$65.00)
Item 14	Place 8-inch Finished Concrete	\$74.65 per SYD (previously \$62.00)
Item 17	Remove and Replace Curb	\$37.08 per LFT (previously \$28.00)
Item 19	Place 4-inch Concrete ADA Walk	\$8.30 per SFT (previously \$6.80)
Item 20	Place 4-inch Concrete	\$7.98 per SFT (previously \$6.50)
Item 21	ADA Detectable Warning Surface	\$49.44 per LFT (previously \$40.00)
Item 23	Replace ADA Integral Curb	\$19.57 per LFT (previously \$16.00)
Item 25	Place 6-inch Concrete	\$8.55 per SFT (previously \$6.75)
Item 28	HMA Base Course Patching	\$112.00 per TON (previously \$84.00)
Item 31	HMA Wearing Course - 5E3	\$112.00 per TON (previously \$84.00)
Item 32	HMA Leveling Course - 36 A	\$112.00 per TON (previously \$84.00)
Item 33	Hand Patch HMA Wearing Course - 36A	\$112.00 per TON (previously \$84.00)
Item 34	Hand Patch HMA Wearing Course - 13A	\$122.00 per TON (previously \$110.00)
Item 35	Driveway Patching	\$220.00 per TON (previously \$200)

FURTHER, the contract extension shall incorporate the following street and parking lot projects:

- Sycamore (Biddle - 3rd) Concrete and asphalt (Major)
- 7th Street (Eureka - Forest) Asphalt resurfacing (Major)
- 13th Street (Grove - Pennsylvania) Concrete patching (Major)
- 16th Street (Grove - Pennsylvania) Concrete patching (Local)
- Elm (17th - 20th) Concrete patching (Local)
- 17th Street (Vinewood - Walnut) Concrete patching (Local)
- Pine (Fort St - 23rd) Concrete reconstruction (Local)
- Superior (Railroad - 9th) Asphalt resurfacing (TIFA)
- Ash (Railroad - 9th) Asphalt resurfacing (TIFA)
- 4th Street (Goddard - St Johns) Asphalt resurfacing (TIFA)
- Bondie (Alfred - Garfield) Concrete patching (TIFA)
- Riverside Dr (Emmons - Riverbank) Concrete patching (TIFA)
- 11th Street (Oak - Vinewood) Asphalt resurfacing (TIFA)
- 8th Street (Baumey - Antoine) Asphalt resurfacing (TIFA)
- Walnut (10th -15th) Asphalt resurfacing (TIFA)
- City Hall parking lot Asphalt parking lot upgrades (City Hall Maintenance)
- Police Department parking lot Asphalt parking lot upgrades (TIFA Parking Lots)
- DPS parking lot Asphalt parking lot upgrades (TIFA Parking Lots)

AND FURTHER, the 2023 Hot Mix Asphalt Resurfacing Program work will be paid for as follows:

202-440-825-460	Major Street Fund	\$1,224,800
203-440-825-460	Local Street Fund	\$463,700
492-200-825-460	TIFA Streets	\$1,366,000
492-200-850-543	TIFA Parking Lots	\$125,000
530-444-825-420	City Hall Maintenance	\$50,000

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>	_____



25500 Brest Rd. / Taylor, MI 48180-4065 • (734) 946-1880 • Fax (734) 946-4502  
www.AlsAsphalt.com

February 13, 2023  
City of Wyandotte  
3200 Biddle Ave, Suite 200  
Wyandotte, MI. 48192

REF: 2021 HMA Resurfacing Project – Extension  
ATTN: Mr. Jesus Plasencia

Jesus,

Over the last several years, Al's Asphalt Paving (AAP) and the City of Wyandotte Engineering Department have developed a great relationship and have performed detailed work on numerous streets throughout the City. AAP has not taken for granted the opportunity for extensions on open contracts in the past and has accepted each one that has been offered to us. When the extension was discussed to perform work in 2023 off of the 2021 contract, AAP for the first time needed to reevaluate and have serious discussions with our suppliers and subcontractor to see if it would be achievable.

As you are aware, in February of 2022, fuel and material increases on HMA and concrete began soaring through the roof. Material and fuel increases were not the only increases seen as normal everyday items like groceries, health insurance, cost of living and gas at the pump rose dramatically. Throughout the season, there was just not one increase on material but several which impacted AAP, but these increases were not passed along to the City. In discussion of extending the project for 2023 we determined that we would only pass along increases in work items for the contract that were directly impacted by HMA and concrete material spikes. Some contractors would inform the City that a blanket 15% increase on all items of work is needed for a project to be performed in 2023 but AAP has narrowed down a price increase to only 14 of the 46 pay items in the contract. Even though fuel and wages have rose, AAP is not requesting increases on items of work for an example on structure adjusts or cold milling which the profit margins declined immensely but in return, as stated above, only on items where material increased on items that are out of AAP's control.

In the email this letter is attached too, I have included the spreadsheet showing the increases as well as several project bid tabulations that have been awarded in the last few weeks. Even though the Wyandotte Resurfacing program is a unique project in its own way, these project tabulations will show you where the unit prices are fluctuating at in other areas of Metro Detroit.

Again, we at AAP are very blessed to have a opportunity to even be considered for an extension on this project and we hope with the information provided and the knowledge you have of the economic situations lingering during this time, you will consider our increases and award accordingly.

Warmest Regards,

R. Jesse Kyle

A handwritten signature in black ink, appearing to read 'R. Jesse Kyle'.

Al's Asphalt Paving Co.

# WYANDOTTE 2023 PRICING

PAY ITEM	UNIT	2021-2022 PRICING	2023 PRICING
Concrete Base Repair	SYD	\$ 65.00	\$ 74.65
Place 8-inch Concrete	SYD	\$ 62.00	\$ 74.65
Remove and Replace Curb	LFT	\$ 28.00	\$ 37.08
Place 4-inch Concrete Sidewalk ADA Ramp	SFT	\$ 6.80	\$ 8.30
Place 4-inch Concrete	SFT	\$ 6.50	\$ 7.98
ADA Detectable Warning Surface	LFT	\$ 40.00	\$ 49.44
Replace ADA Integral Curb	LFT	\$ 16.00	\$ 19.57
Place 6-inch Concrete	SFT	\$ 6.75	\$ 8.55

\*Concrete items include increase in material of Cement, Cure Compound, Joint Seal, and Steel Bar / Mesh

HMA Base Course Patching	TON	\$ 84.00	\$ 112.00
HMA Wearing Course - SE3	TON	\$ 84.00	\$ 112.00
HMA Leveling Course - 36A	TON	\$ 84.00	\$ 112.00
Hand Patch HMA Wearing Course - 36A	TON	\$ 84.00	\$ 112.00
Hand Patch HMA Leveling Course - 13A	TON	\$ 110.00	\$ 122.00
Driveway Patching	TON	\$ 200.00	\$ 222.00



# FERNDALE 2023 PAVEMENT IMPROVEMENT PROGRAM

Bids opened on 01/26/2023 at 2:00 pm

## A. Construction

		Engineer's Opinion of Cost		Low Bidder		Second		Third	
		Giffels Webster		A/P's Asphalt Paving Company		Asphalt Specialists, Inc.		Pro-Line Asphalt Paving Corporation	
		1025 E. Maple Road, Suite 100		25500 Brest Road		1780 E. Highwood		11797 29 Mile Road	
		Birmingham, MI 48009		Taylor, MI 48180		Pontiac, MI 48340		Washington, MI 48095	
Item	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
34.	Pavt, Cleaning	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	\$ 48,000.00	\$ 48,000.00
35.	Cold Milling HMA Surface	33,900	Syd	\$ 3.00	\$ 101,700.00	\$ 3.75	\$ 127,125.00	\$ 3.60	\$ 122,040.00
36.	HMA Surface, Rem	43,000	Syd	\$ 4.00	\$ 172,000.00	\$ 3.75	\$ 161,250.00	\$ 3.60	\$ 154,800.00
37.	Pavt Joint and Crack Repr, Det 7	300	Ft	\$ 5.00	\$ 1,500.00	\$ 8.00	\$ 2,400.00	\$ 18.00	\$ 5,400.00
38.	Hand Patching	230	Ton	\$ 250.00	\$ 57,500.00	\$ 180.00	\$ 41,400.00	\$ 195.00	\$ 44,850.00
39.	HMA, 13A	2,800	Ton	\$ 110.00	\$ 308,000.00	\$ 117.25	\$ 328,300.00	\$ 126.00	\$ 352,800.00
40.	HMA, 36A	500	Ton	\$ 125.00	\$ 62,500.00	\$ 125.00	\$ 62,500.00	\$ 158.00	\$ 79,000.00
41.	HMA, SEMI, Modified	8,500	Ton	\$ 125.00	\$ 1,062,500.00	\$ 129.50	\$ 1,100,750.00	\$ 155.00	\$ 1,317,500.00
42.	Surface Drainage Repairs, Max. \$50,000.00	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 30,000.00	\$ 30,000.00	\$ 50,000.00	\$ 50,000.00
43.	HMA Speed Hump	3	Ea	\$ 4,000.00	\$ 12,000.00	\$ 2,200.00	\$ 6,600.00	\$ 5,500.00	\$ 16,500.00
44.	Conc Base, Grade 3500, Modified	350	Ft	\$ 15.00	\$ 5,250.00	\$ 15.75	\$ 5,512.50	\$ 21.00	\$ 7,350.00
45.	Cold Milling Conc Pavt	435	Syd	\$ 12.00	\$ 5,220.00	\$ 5.75	\$ 2,501.25	\$ 9.00	\$ 3,915.00
46.	Lane Tie, Epoxy Anchored	1,200	Ea	\$ 15.00	\$ 18,000.00	\$ 13.65	\$ 16,380.00	\$ 8.50	\$ 10,200.00
47.	Pavt Repr, Nonreinf Conc, 6 inch to 7 1/2 inch	285	Syd	\$ 70.00	\$ 19,950.00	\$ 90.10	\$ 25,678.50	\$ 98.00	\$ 27,930.00
48.	Pavt Repr, Nonreinf Conc, Greater Than 7 1/2 inch	550	Syd	\$ 80.00	\$ 44,000.00	\$ 108.00	\$ 59,400.00	\$ 96.00	\$ 52,800.00
49.	Pavt Repr, Rem, Modified	850	Syd	\$ 30.00	\$ 25,500.00	\$ 30.00	\$ 25,500.00	\$ 24.00	\$ 20,400.00
50.	Driveway, Nonreinf Conc, 6 inch	380	Syd	\$ 65.00	\$ 24,700.00	\$ 68.00	\$ 25,840.00	\$ 89.00	\$ 33,820.00
51.	Driveway, Nonreinf Conc, 8 inch, Modified	160	Syd	\$ 75.00	\$ 12,000.00	\$ 83.00	\$ 13,280.00	\$ 96.00	\$ 15,360.00
52.	Driveway Opening, Conc, Det M	150	Ft	\$ 40.00	\$ 6,000.00	\$ 50.00	\$ 7,500.00	\$ 40.00	\$ 6,000.00
53.	Curb And Gutter, Conc, Det F4, Modified	1,925	Ft	\$ 30.00	\$ 57,750.00	\$ 38.00	\$ 73,150.00	\$ 38.00	\$ 73,150.00
54.	Curb And Gutter, Conc, Det F6, Modified	1,720	Ft	\$ 35.00	\$ 60,200.00	\$ 42.00	\$ 72,240.00	\$ 39.00	\$ 67,080.00
55.	Detectable Warning Surface, Modified	180	Ft	\$ 60.00	\$ 10,800.00	\$ 77.77	\$ 13,998.60	\$ 82.00	\$ 14,760.00
56.	Curb Ramp, Conc, 4 inch	150	Sft	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 14.00	\$ 2,100.00
57.	Curb Ramp, Conc, 6 inch	1,040	Sft	\$ 12.00	\$ 12,480.00	\$ 11.00	\$ 11,440.00	\$ 19.00	\$ 19,760.00
58.	Sidewalk, Conc, 4 inch	2,230	Sft	\$ 8.00	\$ 17,840.00	\$ 7.00	\$ 15,610.00	\$ 13.00	\$ 28,990.00
59.	Sidewalk, Conc, 6 inch	700	Sft	\$ 10.00	\$ 7,000.00	\$ 9.00	\$ 6,300.00	\$ 15.00	\$ 10,500.00
60.	Sidewalk, Conc, 8 inch	440	Sft	\$ 12.00	\$ 5,280.00	\$ 10.00	\$ 4,400.00	\$ 18.00	\$ 7,920.00
61.	Post, Steel, 3 pound	260	Ft	\$ 10.00	\$ 2,600.00	\$ 10.00	\$ 2,600.00	\$ 10.00	\$ 2,600.00
62.	Sign, Type III, Erect, Salv	1	Ea	\$ 85.00	\$ 85.00	\$ 80.00	\$ 80.00	\$ 88.00	\$ 88.00
63.	Sign, Type III, Rem	1	Ea	\$ 15.00	\$ 15.00	\$ 30.00	\$ 30.00	\$ 29.00	\$ 29.00
64.	Sign, Type IIIB	220	Sft	\$ 25.00	\$ 5,500.00	\$ 20.00	\$ 4,400.00	\$ 22.00	\$ 4,840.00
65.	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	2,160	Fl	\$ 3.00	\$ 6,480.00	\$ 3.05	\$ 6,588.00	\$ 3.00	\$ 6,480.00
66.	Pavt Mrkg, Polyurea, Bike, Small Sym	15	Ea	\$ 150.00	\$ 2,250.00	\$ 123.50	\$ 1,852.50	\$ 140.00	\$ 2,100.00
67.	Pavt Mrkg, Polyurea, 6 inch, White	230	Ft	\$ 5.00	\$ 1,150.00	\$ 3.10	\$ 713.00	\$ 3.50	\$ 805.00
68.	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	680	Ft	\$ 6.00	\$ 4,080.00	\$ 6.03	\$ 4,100.40	\$ 7.00	\$ 4,760.00
69.	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	700	Ft	\$ 9.00	\$ 6,300.00	\$ 7.20	\$ 5,040.00	\$ 8.00	\$ 5,600.00
70.	Pavt Mrkg, Polyurea, 24 inch, Stop Bar	70	Ft	\$ 12.00	\$ 840.00	\$ 13.33	\$ 933.10	\$ 15.00	\$ 1,050.00



**TABULATION OF BIDS**  
**WATER MAIN REPLACEMENT AND ASPHALT STREET RESURFACING 2023 - PHASE 1**

JOB NO. 2023-015

**BID DATE: 2-1-2023**

CONTROL NO. 145885

BID OPENING: WEDNESDAY, FEBRUARY 1, 2023

**DEARBORN, MICHIGAN**

					DIPONIO CONTRACTING, INC. 47743 VAN DYKE SHELBY TOWNSHIP, MI 48310 PHONE: (588) 997-6150 FAX: (588) 997-4192 E-MAIL:		D & P CONSTRUCTION CO., INC. 13248 WEST STAR DRIVE SHELBY TWP, MI 48315 PHONE: (588) 739-4569 FAX: (588) 739-4422 E-MAIL: CP@DPCONST.NET		PAMAR ENTERPRISES, INC. 58021 GRATIOT AVENUE NEW HAVEN, MI 48048 PHONE: (588) 740-8813 FAX: (588) 740-8830 E-MAIL: enr@pamarenterprises.com		L. CAGOSTINI	
ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	PROPOSAL QUANTITY	UNIT PRICE BID	TOTAL	UNIT PRICE BID	TOTAL	UNIT PRICE BID	TOTAL	UNIT PRICE BID	TOTAL
27	W57	ROAD BOX, ABANDON, MDOT CLASS II GRANULAR MATERIAL BACKFILL COMPACTED IN PLACE	1	EACH	\$ 250.00	\$ 250.00	\$ 100.00	\$ 100.00	\$ 15.00	\$ 15.00	\$ 250.00	\$ 250.00
		PAVEMENT:										
28	P5	SAW CUTTING AND REMOVING SIDEWALK/SIDEWALK RAMP/DRIVEWAY APRON, 8" THICK.	3200	S.F.	\$ 3.25	\$ 10,400.00	\$ 2.00	\$ 6,400.00	\$ 2.00	\$ 6,400.00	\$ 3.00	\$ 9,600.00
29	P7	SAW CUTTING, REMOVING AND REPLACING SIDEWALK/SIDEWALK RAMP, 4" THICK.	9100	S.F.	\$ 8.00	\$ 72,800.00	\$ 8.00	\$ 72,800.00	\$ 7.00	\$ 63,700.00	\$ 8.00	\$ 72,800.00
30	P8	SAW CUTTING, REMOVING AND REPLACING SIDEWALK/DRIVEWAY APRON, 5" THICK.	6500	S.F.	\$ 11.50	\$ 74,750.00	\$ 9.00	\$ 58,500.00	\$ 8.00	\$ 52,000.00	\$ 10.00	\$ 65,000.00
31	P13A	AGGREGATE BASE UNDER CONCRETE, 4 INCH THICK, 21 AA, CRUSHED LIMESTONE COMPACTED IN PLACE.	8500	S.Y.	\$ 11.00	\$ 93,500.00	\$ 7.00	\$ 59,500.00	\$ 8.00	\$ 68,000.00	\$ 10.00	\$ 85,000.00
32	P17	CONCRETE SIDEWALK/DRIVEWAY APRON, 8 INCH THICK.	3200	S.F.	\$ 12.50	\$ 40,000.00	\$ 10.00	\$ 32,000.00	\$ 11.50	\$ 36,800.00	\$ 11.00	\$ 35,200.00
33	P19B	PAVEMENT REPAIR REQUIRED UNDER PROPOSED ASPHALT SURFACE - SAWCUTTING & REMOVING EXISTING DETORIORATED CONCRETE AND ASPHALT SURFACE (APPROXIMATELY 11" DEEP) AND PLACING 8" THICK NON REINFORCED CONCRETE BASE COURSE WITH 3/4" DIA. HOOK BOLT AT 30" C-C TO RECEIVE 3" THICK HOT MIX ASPHALT SURFACE	1250	S.Y.	\$ 88.00	\$ 110,000.00	\$ 85.00	\$ 106,250.00	\$ 61.00	\$ 76,250.00	\$ 180.00	\$ 225,000.00
34	P20	ASPHALT BUTT JOINT	180	S.Y.	\$ 35.00	\$ 6,300.00	\$ 13.00	\$ 2,080.00	\$ 11.25	\$ 1,800.00	\$ 17.00	\$ 2,720.00
35	P21	DETECTABLE WARNING INSERT (ADA) FOR SIDEWALK RAMP, CAST IN PLACE.	400	S.F.	\$ 32.00	\$ 12,800.00	\$ 35.00	\$ 14,000.00	\$ 45.00	\$ 18,000.00	\$ 48.00	\$ 19,200.00
36	P25	DRAINAGE STRUCTURE, ADJUST.	30	EACH	\$ 500.00	\$ 15,000.00	\$ 400.00	\$ 12,000.00	\$ 770.00	\$ 23,100.00	\$ 1,200.00	\$ 36,000.00
37	P26	DRAINAGE STRUCTURE, RECONSTRUCT.	30	V.F.	\$ 375.00	\$ 11,250.00	\$ 300.00	\$ 9,000.00	\$ 250.00	\$ 7,500.00	\$ 1,700.00	\$ 51,000.00
38	P27	GEOGRID, TENSOR 8X11100 FOR PAVEMENT STABILIZING	500	S.Y.	\$ 3.00	\$ 1,500.00	\$ 4.00	\$ 2,000.00	\$ 5.00	\$ 2,500.00	\$ 8.00	\$ 4,000.00
39	P28	DRAINAGE STRUCTURE AND GATE WELL, FRAME AND COVER (FOR EXISTING STRUCTURE).	17	EACH	\$ 670.00	\$ 11,390.00	\$ 800.00	\$ 13,600.00	\$ 770.00	\$ 13,090.00	\$ 1,200.00	\$ 20,400.00
40	P36	REGRADE, FURNISH AND PLACE 6 INCH THICK TOP SOIL SURFACE	3870	S.Y.	\$ 5.50	\$ 21,285.00	\$ 6.00	\$ 23,220.00	\$ 7.00	\$ 27,090.00	\$ 9.50	\$ 36,765.00
41	P37	REGRADE, FURNISH AND PLACE 6 INCH TOP SOIL AND SEED	400	S.Y.	\$ 7.80	\$ 3,120.00	\$ 8.00	\$ 3,200.00	\$ 13.00	\$ 5,200.00	\$ 20.00	\$ 8,000.00
42	P39	CLASS A SOD	3870	S.Y.	\$ 6.50	\$ 25,155.00	\$ 7.00	\$ 27,090.00	\$ 7.00	\$ 27,090.00	\$ 13.00	\$ 50,310.00

**TABULATION OF BIDS**  
**WATER MAIN REPLACEMENT AND ASPHALT STREET RESURFACING 2023 - PHASE 1**

JOB NO. 2023-015

CONTROL NO. 145885

BID OPENING: WEDNESDAY, FEBRUARY 1, 2023

**DEARBORN, MICHIGAN**

				DIPOND CONTRACTING, INC. 47742 VAN DYKE SHELBY TOWNSHIP, MI 48316 PHONE: (588) 997-4150 FAX: (588) 997-4192 E-MAIL:		C & P CONSTRUCTION CO., INC. 13249 WEST STAR DRIVE SHELBY TWP, MI 48315 PHONE: (588) 739-4593 FAX: (588) 739-4432 E-MAIL: CP@CPCONST.NET		PAMAR ENTERPRISES, INC. 59021 GRATIOT AVENUE NEW HAVEN, MI 48048 PHONE: (588) 740-8563 FAX: (588) 740-8839 E-MAIL: rnm@pamarenterprises.com		L. D'AGOSTINO		
ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	PROPOSAL QUANTITY	UNIT PRICE BID	TOTAL	UNIT PRICE BID	TOTAL	UNIT PRICE BID	TOTAL	UNIT PRICE BID	TOTAL
43	P40	ASPHALT CONCRETE RESURFACING WITH "WCRC" WEARING COURSE FINE, ONE (1) INCH COMPACTED IN THICKNESS, INCLUDING 0.10 GAL/S.Y. OF SS-1H BOND COAT.	989	TON	\$ 133.00	\$ 131,537.00	\$ 136.00	\$ 134,504.00	\$ 134.50	\$ 133,020.50	\$ 140.00	\$ 138,460.00
44	P41	ASPHALT CONCRETE RESURFACING WITH "WCRC" LEVELING COURSE FINE, ONE (2) INCH COMPACTED IN THICKNESS, INCLUDING 0.10 GAL/S.Y. OF SS-1H BOND COAT.	1978	TON	\$ 128.00	\$ 253,184.00	\$ 125.00	\$ 247,250.00	\$ 123.00	\$ 243,294.00	\$ 135.00	\$ 267,030.00
45	P43	ASPHALT CONCRETE WEDGING FOR DRIVEWAY APRONS WITH WCRC WEARING COURSE FINE	20	TON	\$ 300.00	\$ 6,000.00	\$ 240.00	\$ 4,800.00	\$ 225.00	\$ 4,500.00	\$ 300.00	\$ 6,000.00
46	P44	REMOVE ASPHALT CONCRETE SURFACE, AVERAGE 3" IN THICKNESS BY COLD MILLING	11722	S.Y.	\$ 3.50	\$ 41,027.00	\$ 5.00	\$ 58,610.00	\$ 5.00	\$ 58,610.00	\$ 3.50	\$ 41,027.00
47	P46	ADD LENGTH OF CATCH BASIN LEAD REPAIR, 12" CL-C76-IV SEWER, BEYOND 6' LENGTH	30	L.F.	\$ 120.00	\$ 3,600.00	\$ 200.00	\$ 6,000.00	\$ 155.00	\$ 4,650.00	\$ 185.00	\$ 5,550.00
48	P49	CATCH BASIN CLEANING BY MECHANICAL EQUIPMENT	25	EACH	\$ 225.00	\$ 5,625.00	\$ 200.00	\$ 5,000.00	\$ 225.00	\$ 5,625.00	\$ 450.00	\$ 11,250.00
49	P60	PORTLAND CEMENT	70	SACK	\$ 10.00	\$ 700.00	\$ 10.00	\$ 700.00	\$ 25.00	\$ 1,750.00	\$ 30.00	\$ 2,100.00
50	P65	PVMT. MARKING, POLYUREA, 8 INCH WHITE	270	L.F.	\$ 2.95	\$ 796.50	\$ 3.00	\$ 810.00	\$ 2.95	\$ 796.50	\$ 3.50	\$ 945.00
51	P67	PVMT. MARKING, POLYUREA, 18 INCH STOP BAR WHITE	270	L.F.	\$ 7.95	\$ 2,146.50	\$ 8.00	\$ 2,160.00	\$ 7.95	\$ 2,146.50	\$ 10.50	\$ 2,835.00
52	P68	SAW CUTTING AND REMOVING EXISTING PAVEMENT (CONCRETE BASE COURSE AND CONCRETE PAVEMENT) WITH CURB AND ASPHALTIC CONCRETE AND PLACING 8" THICK NON-REINFORCED CONCRETE WITH INTEGRAL CURB AND 3/4" DIAMETER HOOK BOLTS @ 30" C-C	9350	S.Y.	\$ 83.00	\$ 776,050.00	\$ 110.00	\$ 1,028,500.00	\$ 75.00	\$ 701,250.00	\$ 100.00	\$ 935,000.00
53	P69	DRAINAGE STRUCTURE AND C.B./INLET, FRAME AND COVER (FOR EXISTING STRUCTURE)	36	EACH	\$ 625.00	\$ 22,500.00	\$ 800.00	\$ 28,800.00	\$ 770.00	\$ 27,720.00	\$ 1,500.00	\$ 54,000.00
54	P70	CONCRETE PAVEMENT WITH INTEGRAL CURB, NON-REINFORCED, 10" THICK (FOR WAYNE COUNTY AND MDOT ROADS)	300	S.Y.	\$ 90.00	\$ 27,000.00	\$ 100.00	\$ 30,000.00	\$ 71.00	\$ 21,300.00	\$ 125.00	\$ 37,500.00
55	P71	CATCH BASIN LEAD REPAIR CROSSING WATER MAIN CONSTRUCTION, 12" CLASS C76-IV SEWER, UP TO 6' IN LENGTH, MDOT CLASS II GRANULAR MATERIAL COMPACTED IN PLACE	5	EACH	\$ 900.00	\$ 4,500.00	\$ 1,000.00	\$ 5,000.00	\$ 930.00	\$ 4,650.00	\$ 1,500.00	\$ 7,500.00
56	P97	STANDARD 4' DIA CATCH BASIN INCLUDING FRAME AND COVER	2	EACH	\$ 3,000.00	\$ 6,000.00	\$ 3,500.00	\$ 7,000.00	\$ 4,500.00	\$ 9,000.00	\$ 3,900.00	\$ 7,800.00



## Bid Tabulation

2023 Water Main Improvements Contract CAP2310				F.D.M. Contracting, Inc.		DiPonio Contracting, LCC		Pamar Enterprises, Inc.	
	Item Description	Total Quantity:	Unit	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
18	Remove catch basin, inlet, manhole or gateway	3	EA	\$500.00	\$ 1,500.00	\$800.00	\$ 2,400.00	\$900.00	\$ 2,700.00
19	Abandon catch basin, manhole or gateway	5	EA	\$300.00	\$ 1,500.00	\$700.00	\$ 3,500.00	\$450.00	\$ 2,250.00
20	Remove tree, 6" to 12" dia., including stump	1	EA	\$600.00	\$ 600.00	\$400.00	\$ 400.00	\$1,500.00	\$ 1,500.00
21	Remove tree, 15" to 30" dia., including stump	1	EA	\$3,500.00	\$ 3,500.00	\$3,000.00	\$ 3,000.00	\$3,000.00	\$ 3,000.00
22	Remove tree, 36" to 60" dia., including stump	1	EA	\$6,500.00	\$ 6,500.00	\$4,500.00	\$ 4,500.00	\$5,500.00	\$ 5,500.00
23	Remove tree stump	8	EA	\$500.00	\$ 4,000.00	\$125.00	\$ 1,000.00	\$300.00	\$ 2,400.00
24	6" corrugated plastic edge drain, including geo-textile wrap & backfill	1622	LF	\$18.00	\$ 29,196.00	\$24.00	\$ 38,928.00	\$18.00	\$ 29,196.00
25	Replace or install 8"-12" catch basin lead	80	LF	\$95.00	\$ 7,600.00	\$140.00	\$ 11,200.00	\$225.00	\$ 18,000.00
26	12" CI IV reinforced concrete pipe sewer including stone bedding and backfill	24	LF	\$95.00	\$ 2,280.00	\$200.00	\$ 4,800.00	\$145.00	\$ 3,480.00
27	Aggregate base, 21AA crushed limestone	4265	TON	\$35.00	\$ 149,275.00	\$70.00	\$ 298,550.00	\$50.00	\$ 213,250.00
28	5/8" Standard expansion-anchored hook bolt or epoxy anchored lane tie	1677	EA	\$6.00	\$ 10,062.00	\$10.00	\$ 16,770.00	\$7.00	\$ 11,739.00
29	24" Concrete curb and gutter, detail F3 modified or F4 modified	3722	LF	\$30.00	\$ 111,660.00	\$40.00	\$ 148,880.00	\$40.00	\$ 148,880.00
30	4" Concrete sidewalk	16479	SF	\$4.75	\$ 78,275.25	\$10.00	\$ 164,790.00	\$5.50	\$ 90,634.50
31	6" Concrete drive approach or sidewalk or sidewalk ramp	1984	SY	\$63.00	\$ 124,992.00	\$120.00	\$ 238,080.00	\$65.00	\$ 128,960.00
32	Detectable warning surface	331	LF	\$40.00	\$ 13,240.00	\$47.00	\$ 15,557.00	\$55.00	\$ 18,205.00
33	6"-9" Concrete base course with or without integral curb	1004	SY	\$68.00	\$ 68,272.00	\$80.00	\$ 80,320.00	\$70.00	\$ 70,280.00
34	7" Non-reinforced concrete pavement with or without integral curb	6455	SY	\$67.00	\$ 432,485.00	\$55.00	\$ 355,025.00	\$65.00	\$ 419,575.00
35	HMA, 3C	217	TON	\$120.00	\$ 26,040.00	\$140.00	\$ 30,380.00	\$117.50	\$ 25,497.50
36	HMA, 4EML	944	TON	\$140.00	\$ 132,160.00	\$133.00	\$ 125,552.00	\$133.15	\$ 125,693.60
37	HMA, 5EML	474	TON	\$152.00	\$ 72,048.00	\$160.00	\$ 75,840.00	\$144.25	\$ 68,374.50
38	Hand patching with HMA, 36A	18	TON	\$300.00	\$ 5,400.00	\$250.00	\$ 4,500.00	\$245.00	\$ 4,410.00

\*Red text indicates errors in original form of proposal



## Bid Tabulation

2023 Water Main Improvements Contract CAP2310			F.D.M. Contracting, Inc.		DiPonio Contracting, LCC		Pamar Enterprises, Inc.		
Item Description		Total Quantity:	Unit	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	Bidder requirements: Bidder information to be submitted with bid as specified on SIB 12 & 13	-	-	-	-	-	-	-	-
2	Remove 6"x18" concrete straight curb w/ pavement or 24" wide curb & gutter including sawcutting	2575	LF	\$8.00	\$ 20,600.00	\$11.00	\$ 28,325.00	\$22.00	\$ 56,650.00
3	Horizontal sawcutting	66	LF	\$50.00	\$ 3,300.00	\$20.00	\$ 1,320.00	\$15.00	\$ 990.00
4	Remove 4"- 8" concrete or asphalt sidewalk, ramp or drive, including sawcutting	3815	SY	\$9.00	\$ 34,335.00	\$30.00	\$ 114,450.00	\$9.00	\$ 34,335.00
5	Remove 6"-9" concrete pavement with or without integral curb and with or without reinforcement, including asphalt cap and sawcutting	9221	SY	\$10.00	\$ 92,210.00	\$30.00	\$ 276,630.00	\$15.00	\$ 138,315.00
6	Cold milling HMA surface	3917	SY	\$6.00	\$ 23,502.00	\$5.00	\$ 19,585.00	\$10.00	\$ 39,170.00
7	Cold milling concrete surface	107	SY	\$10.00	\$ 1,070.00	\$12.00	\$ 1,284.00	\$18.00	\$ 1,926.00
8	Machine grading	1397	SY	\$7.00	\$ 9,779.00	\$18.00	\$ 25,146.00	\$13.00	\$ 18,161.00
9	Crushed concrete for maintaining traffic	530	TON	\$25.00	\$ 13,250.00	\$40.00	\$ 21,200.00	\$45.00	\$ 23,850.00
10	Crushed concrete 1" to 3" for subgrade undercutting, including geotextile fabric	110	TON	\$45.00	\$ 4,950.00	\$50.00	\$ 5,500.00	\$79.00	\$ 8,690.00
11	Adjust catch basin, inlet, manhole, gatewell, gate box or utility casting	2	EA	\$600.00	\$ 1,200.00	\$1,300.00	\$ 2,600.00	\$1,070.00	\$ 2,140.00
12	Remove and replace catch basin, inlet, manhole or gatewell frame & cover	67	EA	\$1,100.00	\$ 73,700.00	\$1,400.00	\$ 93,800.00	\$650.00	\$ 43,550.00
13	Reconstruct catch basin, inlet, manhole or gatewell up to 3' below top of masonry structure	4	EA	\$700.00	\$ 2,800.00	\$1,500.00	\$ 6,000.00	\$720.00	\$ 2,880.00
14	Reconstruct catch basin, inlet, manhole or gatewell additional depth below 3' to 6' from top of masonry structure	10	VFT	\$250.00	\$ 2,500.00	\$500.00	\$ 5,000.00	\$720.00	\$ 7,200.00
15	Reconstruct catch basin trap 6" to 12"	6	EA	\$900.00	\$ 5,400.00	\$1,000.00	\$ 6,000.00	\$1,250.00	\$ 7,500.00
16	2-foot diameter catch basin with 2-foot sump, including frame & cover	1	EA	\$3,500.00	\$ 3,500.00	\$3,200.00	\$ 3,200.00	\$5,500.00	\$ 5,500.00
17	4-foot diameter manhole or catch basin with 2-foot sump, including trap and frame & cover	1	EA	\$5,500.00	\$ 5,500.00	\$4,000.00	\$ 4,000.00	\$7,250.00	\$ 7,250.00

## ITEMIZED BID SHEET

Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total
1	Audio/Video Route Survey	1	LSUM	\$ 1,300.00	\$ 1,300.00
2	Traffic Maintenance and Control	1	LSUM	\$ 1,500.00	\$ 1,500.00
3	Inlet Filter	2	EACH	\$ 20.00	\$ 40.00
4	Adjust Existing Structure	2	EACH	\$ 200.00	\$ 400.00
5	Reconstruct Existing Structure	5	VFT	\$ 200.00	\$ 1,000.00
6	Subgrade Undercutting	200	CYD	\$ 10.00	\$ 2,000.00
7	Mill Existing HMA Surface	6,000	SYD	\$ 2.50	\$ 15,000.00
8	HMA, 5E-1, Wearing Course, 2-inch	700	TONS	\$ 130.00	\$ 91,000.00
9	HMA 1100 or 5E Wedge Course	350	TONS	\$ 108.00	\$ 37,800.00
10	MDOT 21AA Crushed Limestone Aggregate Base Repairs (CIP)	375	TONS	\$ 20.00	\$ 7,500.00
11	Remove & Replace 7-inch Concrete approach	1,000	SFT	\$ 13.00	\$ 13,000.00
12	Remove/Reinstall Ex Guardrail, Post, Sign	1	LSUM	\$ 300.00	\$ 300.00
13	Permanent "ROAD CLOSED" Sign & Posts	1	EACH	\$ 800.00	\$ 800.00
14	Restoration	1	LSUM	\$ 500.00	\$ 500.00
15	*Construction Observation	4	DAYS	\$ 528.00	\$ 2,112.00
* Contractor to fill in # of construction days				<b>PROJECT TOTAL</b>	<b>\$ 174,252.00</b>



1-31-2023 BID DATE

PLYMOUTH TWP.

Powell Road Paving						
Item No.	Ref. Spec.	Description	Quantity	Unit	Unit Price	Bid Amount
1	02.02	Bonds, Insurance and Mobilization (10% Max)	1	LS	\$25,000.00	\$ 25,000.00
2	3.08.01	Pre-Construction Audio-Visual	1	LS	\$1,500.00	\$ 1,500.00
3	3.08.02	Soil Erosion Control Measures	1	LS	\$4,750.00	\$ 4,750.00
4	3.08.03	Temporary Traffic Control Devices	1	LS	\$7,500.00	\$ 7,500.00
5	3.08.04	Permit Allowance	5000	DLR	\$1.00	\$5000
6	3.08.05	Construction Protection Fencing - Orange	100	LF	\$11.50	\$ 1,150.00
7	3.08.06	Tree Protection Fencing	100	LF	\$11.50	\$ 1,150.00
8	M-201	Clearing	0.5	ACRE	\$16,950.00	\$ 8,475.00
9	M-202	Tree, Rem, 6 inch to 18 inch	9	EA	\$850.00	\$ 7,650.00
10	M-202	Tree, Rem, 19 inch to 36 inch	6	EA	\$2,250.00	\$ 13,500.00
11	M-202	Tree, Rem, 37 inch or Larger	1	EA	\$3,400.00	\$ 3,400.00
12	M-204	Fence, Rem	27	FT	\$22.00	\$ 610.20
13	M-205	Embankment, CIP	260	CY	\$34.00	\$ 8,940.00
14	M-205	Excavation, Earth	460	CY	\$34.00	\$ 15,640.00
15	M-205	Excavation, Rock	4	CY	\$225.00	\$ 900.00
16	3.08.07	Gravel Road Station Grading	11	STA	\$1,250.00	\$ 13,750.00
17	3.08.08	Subgrade Undercut (As Needed)	50	CY	\$50.50	\$ 2,825.00
18	M-302	Aggregate Base, 8 inch	546	SY	\$16.00	\$ 8,736.00
19	M-307	Shld, CII, 8 inch	152	SY	\$22.00	\$ 3,435.20
20	3.08.09	HMA Leveling Course	346	TON	\$125.00	\$ 43,250.00
21	3.08.10	HMA Wearing Course	208	TON	\$150.00	\$ 31,200.00
22	M-802	Curb and Gutter, Conc, Det D2	50	FT	\$35.00	\$ 1,750.00
23	M-802	Curb and Gutter, Conc, Det F2	1388	LF	\$20.00	\$ 30,088.00
24	M-802	Shld Gutter, Conc, Det 2	2	EA	\$900.00	\$ 1,800.00
25	3.08.11	Mailbox, Relocate	1	EA	\$285.00	\$ 285.00
26	3.08.12	Mailbox, Post	1	EA	\$575.00	\$ 575.00
27	3.08.13	Spillway, Conc, Modified	11	FT	\$135.00	\$ 1,485.00

27	M-813	Riprap, Plain	4	SY	\$175.00	\$ 700.00
28	3.08.14	Restoration	1	LS	\$15,000.00	\$ 15,000.00
29	1.04	Crew Days	18	EA	\$800	\$ 14,400.00
Total:						\$ 290,344.40

Plymouth Township Park Drive Paving						
Item No.	Ref. Spec.	Description	Quantity	Unit	Unit Price	Bid Amount
1	02.02	Bonds, Insurance and Mobilization (10% Max)	1	LS	\$23,000.00	\$ 23,000.00
2	3.08.02	Soil Erosion Control Measures	1	LS	\$3,500.00	\$ 3,500.00
3	3.08.03	Temporary Traffic Control Devices	1	LS	\$5,000.00	\$ 5,000.00
4	3.08.04	Permit Allowance	5000	DLR	\$1.00	\$5000
5	M-204	Pavt, Rem	50	SY	\$23.00	\$ 1,150.00
6	M-205	Excavation, Earth	350	CY	\$34.00	\$ 11,900.00
7	M-205	Subgrade Undercut (As Needed)	130	CY	\$56.50	\$ 7,345.00
8	M-302	Aggregate Base, 6 inch	4205	SY	\$11.00	\$ 46,255.00
9	M-302	Aggregate Base, 8 inch	50	SY	\$14.50	\$ 725.00
10	M-501	Cold Milling HMA Surface	4355	SY	\$3.25	\$ 14,153.75
11	3.08.09	HMA Leveling Course	605	TON	\$145.00	\$ 87,725.00
12	3.08.10	HMA Wearing Course	365	TON	\$175.00	\$ 63,875.00
13	M-602	Conc Pavt, with Integral Curb, Nonreinf, 9 inch	50	SYD	\$170.00	\$ 8,500.00
14	3.08.14	Restoration	1	LS	\$10,000.00	\$ 10,000.00
15	3.08.15	Riprap Grouting	1	LS	\$2,000.00	\$ 2,000.00
16	1.04	Crew Days	14	EA	\$800	\$ 11,200.00
Total:						\$ 301,328.75

B. Bidder acknowledges that:

1. Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. Estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.



**AMENDMENT TO CONTRACT**  
**2022 Asphalt Resurfacing Program**  
**File #4800**

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into on **March 22, 2021** by and between the CITY OF WYANDOTTE, party of the first part, and **Al's Asphalt Paving Co. of 25500 Brest Road, Taylor, Michigan 48180**, County of Wayne, State of Michigan, party of the second part, to-wit:  
To this contract shall be added the following streets:

- Sycamore (Biddle - 3rd) concrete and asphalt (Major)
  - 7th Street (Eureka - Forest) asphalt resurfacing (Major)
  - 13th Street (Grove - Pennsylvania) concrete patching (Major)
  - 16th Street (Grove - Pennsylvania) concrete patching (Local)
  - Elm (17th - 20th) concrete patching (Local)
  - 17th Street (Vinewood - Walnut) concrete patching (Local)
  - Pine (Fort St - 23rd) concrete reconstruction (Local)
  - Superior (Railroad – 9th) asphalt resurfacing (TIFA)
  - Ash (Railroad - 9th) asphalt resurfacing (TIFA)
  - 4th Street (Goddard - St Johns) asphalt resurfacing (TIFA)
  - Bondie (Alfred - Garfield) concrete patching (TIFA)
  - Riverside Dr (Emmons - Riverbank) concrete patching (TIFA)
  - 11th Street (Oak - Vinewood) asphalt resurfacing (TIFA)
  - 8th Street (Baumey - Antoine) asphalt resurfacing (TIFA)
  - Walnut (10th -15th) asphalt resurfacing (TIFA)
  - City Hall parking lot asphalt parking lot upgrades (City Hall Maint)
  - Police Department parking lot asphalt parking lot upgrades (TIFA parking lots)
  - DPS parking lot asphalt parking lot upgrades (TIFA parking lots)
- 
- The unit prices and contract conditions will remain the same as in the original contract except for specific pay items listed below:

Item 12	Concrete Base Repair	\$74.65 per SYD (previously \$65.00)
Item 14	Place 8-inch Finished Concrete	\$74.65 per SYD (previously \$62.00)
Item 17	Remove and Replace Curb	\$37.08 per LFT (previously \$28.00)
Item 19	Place 4-inch Concrete ADA Walk	\$8.30 per SFT (previously \$6.80)
Item 20	Place 4-inch Concrete	\$7.98 per SFT (previously \$6.50)
Item 21	ADA Detectable Warning Surface	\$49.44 per LFT (previously \$40.00)
Item 23	Replace ADA Integral Curb	\$19.57 per LFT (previously \$16.00)
Item 25	Place 6-inch Concrete	\$8.55 per SFT (previously \$6.75)
Item 28	HMA Base Course Patching	\$112.00 per TON (previously \$84.00)
Item 31	HMA Wearing Course - 5E3	\$112.00 per TON (previously \$84.00)
Item 32	HMA Leveling Course - 36 A	\$112.00 per TON (previously \$84.00)
Item 33	Hand Patch HMA Wearing Course - 36A	\$112.00 per TON (previously \$84.00)
Item 34	Hand Patch HMA Wearing Course - 13A	\$122.00 per TON (previously \$110.00)
Item 35	Driveway Patching	\$220.00 per TON (previously \$200)

- This contract shall be amended by the estimated amount of \$3,229,500 to cover the cost for the work to be performed as described in Paragraph 1 above.
- Insurance policies, certificates, and bonds will be submitted by the party of the second to cover the extended period of time.
- Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year as written below.

PARTY OF THE FIRST PART

CITY OF WYANDOTTE

\_\_\_\_\_  
Robert A. DeSana, Mayor

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

PARTY OF THE SECOND PART

Al's Asphalt Paving Co.

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

\_\_\_\_\_

\_\_\_\_\_  
WITNESS

\_\_\_\_\_

Bills & Accounts

02/22/2023 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13168							
101-000-215-591	DUE TO Electric Utility Fund	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	4.00	13168
101-000-215-592	DUE TO Water Utility Fund	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	1.00	13168
101-000-215-594	DUE TO Cable Utility Fund	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	4.99	13168
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	191.99	13168
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	600.99	13168
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	725.00	13168
101-200-925-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	15.89	13168
101-336-825-430	Auto Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	201.98	13168
101-440-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	17.94	13168
101-448-750-220	Sanitation-Operating Expenses	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	75.00	13168
101-448-750-270	Building Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	55.98	13168
101-750-850-550	SMART-Equipment/Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	50.00	13168
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	635.87	13168
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	85.98	13168
499-200-926-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 12/15/22 - 01/15/23	5563750108849348	02/10/23	25.00	13168
Total For Check 13168						2,691.61	
Check 13256							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 2/15/23	02/15/23	14,572.29	13256
Total For Check 13256						14,572.29	
Check 13257							
101-000-654-000	Receipts-Yack Concessions	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	JANUARY 2023	02/15/23	369.64	13257
Total For Check 13257						369.64	
Check 13258							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 2/15/23	02/15/23	60,122.92	13258
Total For Check 13258						60,122.92	
Check 13259							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER RETIREMENT LLC	EMPOWER RETIREMENT LLC	PAY ENDING 2/12/23	02/15/23	2,088.50	13259
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER RETIREMENT LLC	EMPOWER RETIREMENT LLC	PAY ENDING 2/12/23	02/15/23	445.00	13259
Total For Check 13259						2,533.50	
Check 13260							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PAY ENDING 2/12/23	02/15/23	9,326.98	13260
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PAY ENDING 2/12/23	02/15/23	18,584.76	13260
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PAY ENDING 2/12/23	02/15/23	194.22	13260
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PAY ENDING 2/12/23	02/15/23	45.42	13260
Total For Check 13260						28,151.38	
Check 13261							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PAY ENDING 2/12/23	02/15/23	12,070.97	13261
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PAY ENDING 2/12/23	02/15/23	35.90	13261
Total For Check 13261						12,106.87	
Check 13262							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PAY ENDING 2/12/23	02/15/23	28,902.74	13262
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PAY ENDING 2/12/23	02/15/23	40.24	13262
Total For Check 13262						28,942.98	
Check 13263							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2022	02/15/23	2,506.77	13263
Total For Check 13263						2,506.77	
Check 13264							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	02/15/23	9,319.68	13264

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	02/15/23	158.66	13264
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	02/15/23	3,301.86	13264
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	02/15/23	5,555.81	13264
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	02/15/23	10,214.57	13264
Total For Check 13264						28,550.58	
Check 13265							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	02/15/23	62,418.64	13265
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	02/15/23	59,446.32	13265
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	02/15/23	204,521.57	13265
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	02/15/23	15,517.24	13265
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	02/15/23	13,156.87	13265
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	02/15/23	63,161.72	13265
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	02/15/23	6,294.32	13265
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2022	02/15/23	12,588.63	13265
Total For Check 13265						437,105.31	
Check 13266							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	02/15/23	8,071.96	13266
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	02/15/23	2,907.15	13266
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	02/15/23	1,427.74	13266
Total For Check 13266						12,406.85	
Check 13267							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2022	02/15/23	297,982.06	13267
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2022	02/15/23	111,142.21	13267
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2022	02/15/23	54,584.15	13267
Total For Check 13267						463,708.42	
Check 13268							
101-301-750-220	Operating Expenses	ABSPURE WATER COMPANY	ACCT. NO 917639, STATEMENT NO. 78800685, BOTTLED WATER FOR EXERCISE ROOM 1/10/23	88683295	02/22/23	38.25	13268
Total For Check 13268						38.25	
Check 13269							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP PORTA CAN	144252	02/22/23	90.00	13269
Total For Check 13269						90.00	
Check 13270							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE JANUARY 2023	JANUARY 2023 CITY	02/22/23	3,350.00	13270
Total For Check 13270						3,350.00	
Check 13271							
499-200-925-804	Marketing	ALLEGRA MARKETING	LOVIN THE DOTTE POSTCARDS	54303	02/22/23	150.00	13271
499-200-925-807	EXISTING BUSINESS STIMULUS	ALLEGRA MARKETING	DOWNTOWN DOLLARS	54302	02/22/23	140.00	13271
Total For Check 13271						290.00	
Check 13272							
101-448-750-270	Building Maintenance	ALLIED BLDG. SERVICE CO OF DETROIT	EE#1 & FINAL HVAC ROOF TOP UNIT AT COPELAND CENTER FILE #4832	COPELAND CENTER	02/22/23	20,050.00	13272
101-448-750-270	Building Maintenance	ALLIED BLDG. SERVICE CO OF DETROIT	DIAGNOSED AT COPELAND CENTER 2306 4TH	00305270	02/22/23	368.00	13272
Total For Check 13272						20,418.00	
Check 13273							
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL	0009282220	02/22/23	180.78	13273
Total For Check 13273						180.78	
Check 13274							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84845810	02/22/23	390.92	13274
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84847424	02/22/23	33.70	13274

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 13274						424.62	
Check 13275							
290-448-850-540	Other Equipment	CASCADE ENGINEERING	STOCK TOTERS DPS	30582529	02/22/23	7,704.00	13275
Total For Check 13275						7,704.00	
Check 13276							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	EXTENDED WARRANTY - JAIL VIDEO EQUIP.	GM19140	02/22/23	202.06	13276
Total For Check 13276						202.06	
Check 13277							
101-448-750-260	Garage-Operating Expenses	CHAPP & BUSHEY OIL CO.	FUEL PUMP PARTS DPS	2302084	02/22/23	769.00	13277
Total For Check 13277						769.00	
Check 13278							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	02152023	02/22/23	100.00	13278
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	02132023	02/22/23	350.00	13278
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	02142023	02/22/23	650.00	13278
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	02102023	02/22/23	250.00	13278
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	02022023	02/22/23	225.00	13278
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	02062023	02/22/23	300.00	13278
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	02032023	02/22/23	400.00	13278
Total For Check 13278						2,275.00	
Check 13279							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	43.68	13279
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	82.39	13279
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	1,172.44	13279
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	316.01	13279
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	82.39	13279
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	504.59	13279
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	3,292.96	13279
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	0.61	13279
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	716.96	13279
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	(28.32)	13279
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	2,780.49	13279
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	232.26	13279
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	215.39	13279
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	150.02	13279
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	440.12	13279
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	222.32	13279
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	559.41	13279
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	22.29	13279
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JAN 2023	3674655	02/22/23	1,459.83	13279
Total For Check 13279						12,265.84	
Check 13280							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02092023	02/22/23	400.00	13280
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02082023	02/22/23	675.00	13280
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02062023	02/22/23	350.00	13280
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02072023	02/22/23	150.00	13280
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02022023	02/22/23	400.00	13280
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02032023	02/22/23	300.00	13280
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01222023	02/22/23	250.00	13280
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02142023	02/22/23	500.00	13280
Total For Check 13280						3,025.00	
Check 13281							

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-200-825-450	Insurance & Casualty	DALY MERRITT INSURANCE	POLICY - BINDERSTP416863	36690	02/22/23	1,761.00	13281
			Total For Check 13281			1,761.00	
Check 13282							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK WIRE CLIPS	877047	02/22/23	60.50	13282
101-448-825-430	Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES INC	BRAKES FOR VP 7-15 VIN 1FMSKD81JGA31051	874221	02/22/23	489.71	13282
			Total For Check 13282			550.21	
Check 13283							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 MARCH 2023	RIS0004728498 03/23	02/22/23	7,335.81	13283
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 MARCH 2023	RIS0004728498 03/23	02/22/23	127.04	13283
			Total For Check 13283			7,462.85	
Check 13284							
101-440-750-210	Office Supplies	DES MOINES STAMP MFG CO	POCKET NOTARY EMBOSSE	1213678	02/22/23	41.00	13284
			Total For Check 13284			41.00	
Check 13285							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DNA INVOICE FOR JANUARY Q2	2118	02/22/23	732.00	13285
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DNA INVOICE FOR DECEMBER 2022 Q2	2101	02/22/23	840.00	13285
			Total For Check 13285			1,572.00	
Check 13286							
101-100-750-222	Memberships & Dues	DOWNRIVER COMMUNITY CONFERENCE	MEMBERSHIP 2022-2023	7041	02/22/23	9,215.54	13286
101-301-825-490	Mutual Aid Dues	DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2022/2023	7060	02/22/23	4,091.78	13286
101-301-825-490	Mutual Aid Dues	DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2022/2023	7060	02/22/23	8,394.14	13286
101-336-825-480	Mutual Aid Dues	DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2022/2023	7060	02/22/23	11,770.86	13286
			Total For Check 13286			33,472.32	
Check 13287							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	01302023-0212023	02/22/23	536.50	13287
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	01302023-0212023	02/22/23	180.00	13287
			Total For Check 13287			716.50	
Check 13288							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CATS	343032	02/22/23	89.94	13288
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DIAMOND MAINT., TIDY CAT, HILLS PUPPY	343033	02/22/23	189.93	13288
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE, YAK CHEWS	444607	02/22/23	100.97	13288
			Total For Check 13288			380.84	
Check 13289							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	69685	02/22/23	818.21	13289
			Total For Check 13289			818.21	
Check 13290							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEES	0010320445	02/22/23	5.00	13290
			Total For Check 13290			5.00	
Check 13291							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02092023	02/22/23	250.00	13291
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02102023	02/22/23	475.00	13291
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02142023	02/22/23	425.00	13291
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02152023	02/22/23	325.00	13291
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01312023	02/22/23	625.00	13291
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02012023	02/22/23	250.00	13291
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02022023	02/22/23	375.00	13291
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02072023	02/22/23	200.00	13291
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02032023	02/22/23	375.00	13291



INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
JOURNALIZED PAID  
BANK CODE: CLAIM

Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 13291			3,300.00	
Check 13292							
590-200-926-210	Supplies	GRAINGER	REPLACEMENT SEWER SNAKE CABLE FOR DPS	9565153831	02/22/23	245.08	13292
			Total For Check 13292			245.08	
Check 13293							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	01302023-02122023	02/22/23	505.50	13293
			Total For Check 13293			505.50	
Check 13294							
101-336-825-430	Auto Maintenance	GROAT BROTHERS AUTO SUPPLY	TIRE REPAIR A71	H8186	02/22/23	15.00	13294
			Total For Check 13294			15.00	
Check 13295							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	01302023-02122023	02/22/23	440.50	13295
			Total For Check 13295			440.50	
Check 13296							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	01302023-02122023	02/22/23	867.00	13296
			Total For Check 13296			867.00	
Check 13297							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	GORILLA TAPE	76935	02/22/23	14.24	13297
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	WATERWELD EPOXY	76971	02/22/23	9.11	13297
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	12 FILTER AIR PLEAT	76977	02/22/23	63.73	13297
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	RING WELDED	77023	02/22/23	10.57	13297
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BATTERY LITHIUM 3V	77311	02/22/23	48.96	13297
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	77433	02/22/23	7.45	13297
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	77372	02/22/23	5.66	13297
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	PAINT & GLOVES	77373	02/22/23	30.38	13297
			Total For Check 13297			190.10	
Check 13298							
499-200-925-802	Farmers Market	JULIE A BUTTERFIELD	JANUARY 2023 PAYMENT	292023	02/22/23	300.00	13298
			Total For Check 13298			300.00	
Check 13299							
202-440-825-460	Resurfacing	JV CONTRACTING INC.	EE#3 & FINAL 2022 PAVEMENT MARKING PROGRAM FILE #4825	PAVEMENT MARKING	02/22/23	4,664.27	13299
203-440-825-460	Resurfacing	JV CONTRACTING INC.	EE#3 & FINAL 2022 PAVEMENT MARKING PROGRAM FILE #4825	PAVEMENT MARKING	02/22/23	1,166.07	13299
			Total For Check 13299			5,830.34	
Check 13300							
101-756-750-225	Concession Supplies	LEONARD'S SYRUPS	SUPPLIES FOR YACK CONCESSION	5101573227	02/22/23	194.00	13300
			Total For Check 13300			194.00	
Check 13301							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	01302023-02122023	02/22/23	523.00	13301
			Total For Check 13301			523.00	
Check 13302							
101-136-750-228	Regional Wellness & Recovery Court	MICHIGAN ASSOC. OF DRUG COURT PROF.	2023 MATCP CONFERENCE	2023	02/22/23	1,540.00	13302
			Total For Check 13302			1,540.00	
Check 13303							
101-756-825-420	Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	PARTS TO FIX YACK ZAMBONI	11027	02/22/23	285.16	13303
			Total For Check 13303			285.16	

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13304							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORD LIEN 2961 9TH	2961 9TH	02/22/23	25.00	13304
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORD LIEN 951 HUDSON	951 HUDSON	02/22/23	25.00	13304
492-000-041-040	A/R-Lien Paybacks	MINNESOTA TITLE AGENCY	TITLE EXAM FEE 215-217 SUPERIOR	1058	02/22/23	325.00	13304
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	RECORD LIEN 254 OAK	254 OAK	02/22/23	25.00	13304
			Total For Check 13304			400.00	
Check 13305							
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2340522	02/22/23	97.84	13305
			Total For Check 13305			97.84	
Check 13306							
101-750-825-430	Contractual Services	MONKS & TARNOWSKI PLUMBING	WORK AT COPELAND FOR TOILET IN WOMEN'S ROOM	02072023	02/22/23	355.00	13306
			Total For Check 13306			355.00	
Check 13307							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	01/24/23 - 01/25/23 (J. VERNIER & J. ALLEN DOT PHYSICALS)	714686568	02/22/23	238.00	13307
			Total For Check 13307			238.00	
Check 13308							
677-440-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	01/09/23 - 01/15/23 (F. FOSTER)	714667234	02/22/23	97.00	13308
			Total For Check 13308			97.00	
Check 13309							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	01/18/23 - 01/20/23 (SUMMERFIELD, PEAVLER, HUDSON)	714677100	02/22/23	97.00	13309
677-225-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	01/18/23 - 01/20/23 (SUMMERFIELD, PEAVLER, HUDSON)	714677100	02/22/23	97.00	13309
677-302-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	01/18/23 - 01/20/23 (SUMMERFIELD, PEAVLER, HUDSON)	714677100	02/22/23	97.00	13309
			Total For Check 13309			291.00	
Check 13310							
101-136-750-230	Postage	PITNEY BOWES	POSTAGE-RESERVE ACCOUNT DEPOSIT	22023	02/22/23	4,000.00	13310
			Total For Check 13310			4,000.00	
Check 13311							
492-200-850-519	Land Purchases	PIZZO DEVELOPMENT GROUP LLC	1247 ELM DEMOLITION AND ABATEMENT PROPOSAL	1247 ELM	02/22/23	17,388.00	13311
530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#2 SNOW REMOVE & SALT APPLICATION FILE #4744	SNOW REMOVAL	02/22/23	3,230.00	13311
			Total For Check 13311			20,618.00	
Check 13312							
101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	LASER GREEN CHECKS - 1,000	BQ34003358A	02/22/23	342.11	13312
			Total For Check 13312			342.11	
Check 13313							
101-448-750-270	Building Maintenance	PURE MITTEN AIR DUCT CLEANING, LLC	DUCT CLEANING 266 MAPLE	732	02/22/23	3,811.50	13313
			Total For Check 13313			3,811.50	
Check 13314							
101-448-825-430	Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANIND OF VP 7-4	5681	02/22/23	175.00	13314
			Total For Check 13314			175.00	
Check 13315							
101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	1ST AID SUPPLIES FOR DPS	KB-009976	02/22/23	92.51	13315
590-200-926-210	Supplies	QUALITY FIRST AID & SAFETY INC	GLOVES FOR SEWER WORK	KB-009979	02/22/23	284.79	13315
			Total For Check 13315			377.30	
Check 13316							
101-756-825-420	Bldg & Equip Maintenance	QUINT PLUMBING & HEATING INC	FIXED ZAMBONI WATER LINE	77368	02/22/23	499.71	13316
			Total For Check 13316			499.71	

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13317							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	02012023	02/22/23	250.00	13317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	2012023	02/22/23	75.00	13317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	02022023	02/22/23	400.00	13317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	02072023	02/22/23	200.00	13317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	02082023	02/22/23	425.00	13317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	02152023	02/22/23	400.00	13317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	02142023	02/22/23	275.00	13317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	02102023	02/22/23	250.00	13317
Total For Check 13317						<u>2,275.00</u>	
Check 13318							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	01302023-02122023	02/22/23	154.50	13318
Total For Check 13318						<u>154.50</u>	
Check 13319							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS - JANUARY 2023	166531	02/22/23	297.55	13319
Total For Check 13319						<u>297.55</u>	
Check 13320							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR	23-0738139-00	02/22/23	89.67	13320
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK TIRE LPUGS	23-0735181-00	02/22/23	16.86	13320
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	TIRE REPAIR	23-0735722-00	02/22/23	45.67	13320
Total For Check 13320						<u>152.20</u>	
Check 13321							
492-200-850-519	Land Purchases	SKARZYNSKI'S LANDSCAPING LLC	SNOW REMOVAL CITY SIDEWALKS SOUTH END 50 VACANT LOTS 1-31-23	3001	02/22/23	500.00	13321
492-200-850-519	Land Purchases	SKARZYNSKI'S LANDSCAPING LLC	SNOW REMOVAL CITY SIDEWALKS NORTH END 54 LOTS 2-1-23	3002	02/22/23	540.00	13321
Total For Check 13321						<u>1,040.00</u>	
Check 13322							
101-750-850-550	SMART-Equipment/Maintenance	SMART	NOV 22 WORK ORDER 2022-342	18107	02/22/23	428.36	13322
Total For Check 13322						<u>428.36</u>	
Check 13323							
677-336-825-340	Employee Physical Exams	SOLID GROUND COUNSELING	GERALD CROSS BALANCE DUE (12/15/22 & 01/13/23)	GOUAN000 020223	02/22/23	20.00	13323
Total For Check 13323						<u>20.00</u>	
Check 13324							
101-448-750-260	Garage-Operating Expenses	SPARTAN DISTRIBUTORS INC	STOCK KEY WAYS	11869285	02/22/23	104.95	13324
Total For Check 13324						<u>104.95</u>	
Check 13325							
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	CONCESSION SUPPLIES FOR YACK	558133474	02/22/23	1,272.61	13325
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	FOOD FOR YACK CONCESSION	558119671	02/22/23	1,683.36	13325
Total For Check 13325						<u>2,955.97</u>	
Check 13326							
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	PARTS AND LABOR TO REPAIR GARAGE HEATER AT DPS	2904	02/22/23	3,769.21	13326
Total For Check 13326						<u>3,769.21</u>	
Check 13327							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	THE GUIDANCE CENTER JANUARY 23 INVOICE Q2	MHCJAN23	02/22/23	2,752.32	13327
Total For Check 13327						<u>2,752.32</u>	
Check 13328							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BEETHOVEN - STAR	2049378	02/22/23	200.00	13328

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 13328						200.00	
Check 13329							
101-440-725-115	Salaries-Seasonal (PT)	TIMOTHY THOMPSON	INSPECTIONS	01302023-02122023	02/22/23	100.00	13329
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01302023-02122023	02/22/23	330.00	13329
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01302023-02122023	02/22/23	395.00	13329
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01302023-02122023	02/22/23	405.00	13329
Total For Check 13329						1,230.00	
Check 13330							
101-136-825-300	Contractual Service-Court Reporter	TONJIA WILLIAMS	COURT RECORDING	021523	02/22/23	2,285.00	13330
Total For Check 13330						2,285.00	
Check 13331							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.38	13331
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	279.32	13331
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.38	13331
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	278.76	13331
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.38	13331
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	278.76	13331
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.38	13331
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.38	13331
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	183.99	13331
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	183.99	13331
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	9.09	13331
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.38	13331
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	183.99	13331
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	2 MONTHS COPIER FEE	493766208	02/22/23	243.00	13331
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.38	13331
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	183.99	13331
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.41	13331
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	152.67	13331
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.38	13331
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	183.99	13331
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - FEB 2023	493771067	02/22/23	30.38	13331
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - FEB 2023	493769640	02/22/23	183.99	13331
Total For Check 13331						2,649.37	
Check 13332							
101-301-825-395	IT-Operation & Maintenance	TYLER TECHNOLOGIES, INC.	SRO EQUIP. - BROTHER, ACC-PRINTERS	130-134249	02/22/23	448.00	13332
Total For Check 13332						448.00	
Check 13333							
101-215-850-510	Office Equipment	ULINE	SHELVING	159494133	02/22/23	1,624.41	13333
Total For Check 13333						1,624.41	
Check 13334							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES JANUARY 2023	23-901	02/22/23	4,715.00	13334
Total For Check 13334						4,715.00	
Check 13335							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	01302023-02122023	02/22/23	811.00	13335
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	01302023-02122023	02/22/23	1,175.00	13335
Total For Check 13335						1,986.00	
Check 13336							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	88,007.04	13336
290-448-825-470	COMMERICAL CAEDBOARD	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	965.72	13336

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
JOURNALIZED PAID  
BANK CODE: CLAIM

Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	22,182.55	13336
290-448-825-470	ROOL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	3,157.00	13336
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	481.27	13336
290-448-825-470	CARDBOARD CHARGE	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	7.98	13336
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	452.18	13336
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	449.54	13336
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	351.99	13336
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	843.12	13336
290-448-825-470	RECYCLING CONTAMINTION	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	72.00	13336
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	RUBBISH PICK JAN 2023	8445981-1710	02/22/23	760.00	13336
						117,730.39	
Check 13337							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES MARCH 2023	WCA 02132023	02/22/23	17,436.83	13337
						17,436.83	
Check 13338							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SUPPLIES FOR SIGN SHOP DPS	3601602	02/22/23	263.52	13338
						263.52	
Check 13339							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	STOCK LIGHTS POLICE	230274	02/22/23	535.80	13339
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	CREDIT	230275	02/22/23	(446.60)	13339
						89.20	
Check 13340							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR LIGHTING AT FIRE STATION 2	618436-0	02/22/23	22.75	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR LIGHT REPLACEMENT AT FIRE STATION 2	618174-0	02/22/23	906.00	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR LIGHTING AT FIRE STATION 2	618293-0	02/22/23	250.40	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR LIGHTING AT FIRE STATION 2	618284-0	02/22/23	26.45	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR STATION 2 RELIGHTING	618492-0	02/22/23	3.47	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR RELIGHTING FIRE STATION 2	618481-0	02/22/23	117.05	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	LIGHT BLUBS FOR CITY HALL	618431-0	02/22/23	178.92	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LIGHT BULBS FOR FIRE STATION 2	618477-0	02/22/23	9.90	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR RELIGHTING FIRE STATION 2	618375-0	02/22/23	541.48	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR CITY HALL LIGHT SWITCH	618379-0	02/22/23	83.39	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LEB LIGHTS AND SUPPLIES FOR FIRE STATION 2	618522-0	02/22/23	678.42	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR FIRE STATION 2 RELIGHTING JOB	618536=0	02/22/23	34.68	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR FIRE STATION 2 RELIGHTING JOB	618601-0	02/22/23	51.90	13340
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LED LIGHTS FOR FIRE STATION 2	618585-0	02/22/23	543.60	13340
						3,448.41	
Check 153370							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 2/15/23	02/15/23	475.00	153370
						475.00	
Check 153371							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 2/15/23	02/15/23	8,525.19	153371
						8,525.19	
Check 153386							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	PAY ENDING 2/12/23	02/15/23	344.56	153386
						344.56	
Check 153387							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PAY ENDING 2/12/23	02/15/23	3,606.20	153387
						3,606.20	

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 153388							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PAY ENDING 2/12/23	02/15/23	7,211.45	153388
			Total For Check 153388			7,211.45	
Check 153389							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PAY ENDING 2/12/23	02/15/23	74.00	153389
			Total For Check 153389			74.00	
Check 153390							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PAY ENDING 2/12/23	02/15/23	1,294.42	153390
			Total For Check 153390			1,294.42	
Check 153391							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PAY ENDING 2/12/23	02/15/23	209.07	153391
			Total For Check 153391			209.07	
Check 153392							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PAY ENDING 2/15/23	02/15/23	9,652.32	153392
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PAY ENDING 2/15/23	02/15/23	4,826.17	153392
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PAY ENDING 2/15/23	02/15/23	197.04	153392
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PAY ENDING 2/15/23	02/15/23	98.52	153392
			Total For Check 153392			14,774.05	
Check 153393							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PAY ENDING 2/12/23	02/15/23	10,246.82	153393
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PAY ENDING 2/12/23	02/15/23	5,123.42	153393
			Total For Check 153393			15,370.24	
Check 153394							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PAY ENDING 2/12/23	02/15/23	2,050.00	153394
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PAY ENDING 2/12/23	02/15/23	2,050.00	153394
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PAY ENDING 2/12/23	02/15/23	50.00	153394
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PAY ENDING 2/12/23	02/15/23	50.00	153394
			Total For Check 153394			4,200.00	
Check 153395							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PAY ENDING 2/12/23	02/15/23	2,272.64	153395
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PAY ENDING 2/12/23	02/15/23	2,272.64	153395
			Total For Check 153395			4,545.28	
Check 153396							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PAY ENDING 2/12/23	02/15/23	1,208.50	153396
			Total For Check 153396			1,208.50	
Check 153397							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PAY ENDING 2/12/23	02/15/23	6,395.00	153397
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PAY ENDING 2/12/23	02/15/23	15.00	153397
			Total For Check 153397			6,410.00	
Check 153398							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PAY ENDING 2/12/23	02/15/23	5.00	153398
			Total For Check 153398			5.00	
Check 153399							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PAY ENDING 2/12/23	02/15/23	2,500.00	153399
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PAY ENDING 2/12/23	02/15/23	1,730.77	153399
			Total For Check 153399			4,230.77	



02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 153400							
101-000-651-010	Receipts-Basketball Program	AARON DICKEY	YOUTH BASKETBALL REFUND 2023	02162023	02/22/23	60.00	153400
			Total For Check 153400			60.00	
Check 153401							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 01/22/23 - 02/18/23	W8433 021323	02/22/23	715.40	153401
			Total For Check 153401			715.40	
Check 153402							
101-336-825-490	Bldg & Equip Maintenance	AMERICAN LOCK & KEY	DOOR LOCK REPAIRS @ #2 STATION	13369	02/22/23	210.00	153402
			Total For Check 153402			210.00	
Check 153403							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK ANTIFREEZE	349-305575	02/22/23	101.94	153403
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK TAIL LIGHTS DPS	349-305639	02/22/23	215.00	153403
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	PANEL PUSH PINS STOCK	349-304994	02/22/23	6.29	153403
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	WHEEL HUB FOR VP 7-3 VIN 1GNSKDEC9LR253564	349-304697	02/22/23	253.66	153403
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-303043	02/22/23	(120.00)	153403
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-304266	02/22/23	(46.00)	153403
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	SOLENOIDS FOR VPS 107 VIN 1HTWNAZT3BJ336028	349-305511	02/22/23	60.98	153403
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	SOLENOID FOR VPS 107 VIN 1HTWNAZ3BJ336028	349-305521	02/22/23	58.98	153403
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	STOCK GREASE NEDDLE	349-305584	02/22/23	8.27	153403
			Total For Check 153403			539.12	
Check 153404							
101-448-825-420	Building Services	BAKERS PROPANE INC	PROPANE FOR HEATING AIRWAY AT DPS	280602	02/22/23	741.93	153404
101-448-825-420	Building Services	BAKERS PROPANE INC	PROPANE FOR AIRWAY HEAT DPS	287721	02/22/23	684.39	153404
			Total For Check 153404			1,426.32	
Check 153405							
101-000-630-031	UPON SALE FEE 217 SUPERIOR	BARAGOWSKI, DENNIS	BD Payment Refund	00042823	02/22/23	196.00	153405
			Total For Check 153405			196.00	
Check 153406							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 MARCH 2023	230380000420 03/23	02/22/23	13,330.48	153406
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 MARCH 2023	230380000420 03/23	02/22/23	3,040.28	153406
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 MARCH 2023	230380000420 03/23	02/22/23	1,754.01	153406
			Total For Check 153406			18,124.77	
Check 153407							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 MARCH 2023	07006086 0012 03/23	02/22/23	58,653.16	153407
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 MARCH 2023	07006086 0012 03/23	02/22/23	14,663.29	153407
			Total For Check 153407			73,316.45	
Check 153408							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 MARCH 2023	07006086 0011 03/23	02/22/23	28,587.44	153408
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 MARCH 2023	07006086 0011 03/23	02/22/23	8,885.31	153408
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 MARCH 2023	07006086 0011 03/23	02/22/23	1,741.22	153408
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 MARCH 2023	07006086 0011 03/23	02/22/23	435.31	153408
			Total For Check 153408			39,649.28	
Check 153409							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 MARCH 2023	07006086 0019 03/23	02/22/23	14,654.70	153409
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 MARCH 2023	07006086 0019 03/23	02/22/23	718.37	153409
			Total For Check 153409			15,373.07	
Check 153410							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 MARCH 2023	07006086 0033 03/23	02/22/23	10,344.51	153410

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 153410						10,344.51	
Check 153411							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 MARCH 2023	07006086 0034 03/23	02/22/23	55,026.92	153411
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 MARCH 2023	07006086 0034 03/23	02/22/23	718.37	153411
Total For Check 153411						55,745.29	
Check 153412							
101-000-257-064	BCB20-0216 98 MULBERRY	Bruce Swan	BD Bond Refund	BCB20-0216	02/22/23	2,300.00	153412
Total For Check 153412						2,300.00	
Check 153413							
101-000-257-064	BCI23-0006 4220 6TH	C.I.M. BLDG CO. INC.	BD Bond Refund	BCI23-0006	02/22/23	1,000.00	153413
Total For Check 153413						1,000.00	
Check 153414							
101-000-283-030	BOT21-0018 1110 MAPLE	CALINDA, PAUL	BD Bond Refund	BOT21-0018	02/22/23	1,000.00	153414
Total For Check 153414						1,000.00	
Check 153415							
590-200-926-310	Operation,Maintenance & Replacement	CHRISTOPHER L DUCOMB	EE#1 2022 DOWNTOWN CCTV INPSECTIONS FILE #4837	CCTV INSPECTIONS	02/22/23	12,000.92	153415
Total For Check 153415						12,000.92	
Check 153416							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - JAN 2023	6249	02/22/23	219.00	153416
Total For Check 153416						219.00	
Check 153417							
101-000-257-064	BCB22-0050 3636 16TH	CLARK, LISA	BD Bond Refund	BCB22-0050	02/22/23	2,000.00	153417
Total For Check 153417						2,000.00	
Check 153418							
101-000-203-030	A/P-Property Tax Overpayments	CLAWSON, JOSEPH	2022 Sum Tax Refund 57 015 03 0005 002	2610 4TH	02/22/23	285.02	153418
Total For Check 153418						285.02	
Check 153419							
101-000-203-030	A/P-Property Tax Overpayments	CLAWSON, JOSEPH	2022 Win Tax Refund 57 015 03 0005 002	2610 4TH	02/22/23	2.82	153419
701-000-203-030	A/P-Property Tax Overpayments	CLAWSON, JOSEPH	2022 Win Tax Refund 57 015 03 0005 002	2610 4TH	02/22/23	282.20	153419
Total For Check 153419						285.02	
Check 153420							
101-000-203-030	A/P-Property Tax Overpayments	COLLINS, NICOLE	2022 Sum Tax Refund 57 013 20 0076 000	2415 CORA	02/22/23	435.81	153420
Total For Check 153420						435.81	
Check 153421							
101-448-825-490	Land Lease-DTE (DPS Land)	DETROIT EDISON COMPANY	STORAGE LEASE FROM THE INTERNATIONAL TRANSMISSION COMPANY TO THE CITY OF WYANDOTTE	LEASE PAYMENT	02/22/23	1,766.79	153421
Total For Check 153421						1,766.79	
Check 153422							
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	JAN 2023 EXCESS FLOW	302396	02/22/23	128,420.00	153422
Total For Check 153422						128,420.00	
Check 153423							
101-303-825-910	Electric	DTE ENERGY	GAS - 14300 REAUME PARKWAY, SOUTHGATE - 01/07/23 - 02/03/23	910035252030	02/22/23	318.65	153423
Total For Check 153423						318.65	
Check 153424							
101-000-257-064	BCB22-0098 16 KREGER DRIVE	GEE, KRISTIN M	BD Bond Refund	BCB22-0098	02/22/23	200.00	153424

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 153424						200.00	
Check 153425							
101-215-850-510	Office Equipment	GLOBAL INDUSTRIAL	SHELVING	120098815	02/22/23	273.61	153425
Total For Check 153425						273.61	
Check 153426							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE MARCH 2023	19382319 03/23	02/22/23	750.41	153426
Total For Check 153426						750.41	
Check 153427							
101-336-925-720	Education	HENRY FORD WYANDOTTE HOSPITAL	ACLS RECERTIFICATION CLASS FOR 12	2/3/2023	02/22/23	2,980.00	153427
Total For Check 153427						2,980.00	
Check 153428							
101-301-850-540	Other Equipment	JLC OPERATING, LLC	WINDOW PUNCH TOOLS	116260	02/22/23	1,299.90	153428
Total For Check 153428						1,299.90	
Check 153429							
101-336-850-540	Other Equipment	JW2 FIRE CONSULTANTS	FEMA AFG GRANT FEE NOZZLES/HOSE/SM ENGINES	615	02/22/23	3,309.00	153429
Total For Check 153429						3,309.00	
Check 153430							
101-000-257-064	BCB20-0193 701 PINE	KALI KOVELESKI	BD Bond Refund	BCB20-0193	02/22/23	1,000.00	153430
Total For Check 153430						1,000.00	
Check 153431							
101-000-654-005	Receipts-Yack Ice Rental	KATHLEEN MORITZ	ICE RENTAL REFUND JAN. 28, 2022	01282023	02/22/23	225.00	153431
Total For Check 153431						225.00	
Check 153432							
101-000-203-030	A/P-PROPERTY TAX OVERPAYMENTS	LAKOMY, CHRISTOPHER	2022 Sum Tax Refund 57 018 02 0682 002	3855 19TH	02/22/23	386.33	153432
Total For Check 153432						386.33	
Check 153433							
101-000-203-030	A/P-Property Tax Overpayments	LAKOMY, CHRISTOPHER	2022 Win Tax Refund 57 018 02 0682 002	3855 19TH	02/22/23	3.82	153433
701-000-203-030	A/P-Property Tax Overpayments	LAKOMY, CHRISTOPHER	2022 Win Tax Refund 57 018 02 0682 002	3855 19TH	02/22/23	382.50	153433
Total For Check 153433						386.32	
Check 153434							
101-302-925-790	Miscellaneous	LANGUAGE LINE SERVICE INC	OVER THE PHONE INTERPRETATION - DISPATCH	10730686	02/22/23	59.70	153434
Total For Check 153434						59.70	
Check 153435							
101-448-750-242	Parks-Equipment	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 12-26-22 TO 1-25-23	99002006684	02/22/23	71.15	153435
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 12-26-22 TO 1-25-23	99002006684	02/22/23	156.04	153435
499-200-850-539	Beautification Commission	LOWE'S COMPANIES INC	ACCT NUMBER 9900 926436 9	LOWES FEB 2023	02/22/23	23.72	153435
Total For Check 153435						250.91	
Check 153436							
492-200-850-519	Land Purchases	MARK J ABDO	SERVICE IN CONNECTION WITH LABADIE TITLE ISSUES	LABADIE TITLE	02/22/23	1,500.00	153436
Total For Check 153436						1,500.00	
Check 153437							
101-000-257-064	Reserve-Compliance Escrow	MARK J ORZECH	ESCROW REFUND 3550 12TH 12-383	3550 12TH	02/22/23	1,200.00	153437
Total For Check 153437						1,200.00	
Check 153438							

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-064	BCB22-0007 700 8TH	MATTHEW LESKO	BD Bond Refund	BCB22-0007	02/22/23	500.00	153438
			Total For Check 153438			500.00	
Check 153439							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	OIL COOLER LINES FOR VP 7-10 VIN 1GNSKDEC1HR232523	177514	02/22/23	69.37	153439
			Total For Check 153439			69.37	
Check 153440							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	STOCK WHEEL FOR BACK HOE DPS	PD14416628	02/22/23	790.34	153440
			Total For Check 153440			790.34	
Check 153441							
101-301-750-220	Operating Expenses	MICHIGAN DEPARTMENT OF STATE	ANNUAL RENEWAL OF SUPPRESSED LICENSE PLATES	MARCH 2023	02/22/23	208.00	153441
			Total For Check 153441			208.00	
Check 153442							
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE JANUARY 2023	001153-018253 JAN23	02/22/23	317.67	153442
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE JANUARY 2023	001153-018253 JAN23	02/22/23	317.67	153442
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE JANUARY 2023	001153-026385 JAN23	02/22/23	54.21	153442
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD JANUARY 2023	035027-025993 JAN 23	02/22/23	1,224.36	153442
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD JANUARY 2023	035027-025993 JAN 23	02/22/23	195.45	153442
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH JANUARY 2023	001153-024523 JAN23	02/22/23	2,353.09	153442
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH JANUARY 2023	001153-024523 JAN23	02/22/23	299.76	153442
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JANUARY 2023	019319-017541 JAN 23	02/22/23	16.19	153442
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 FEBRUARY 2023	019527-017585 FEB 23	02/22/23	19.44	153442
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH JANUARY 2023	020613-017757 JAN 23	02/22/23	71.51	153442
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC JANUARY 2023	025453-022215 JAN 23	02/22/23	41.52	153442
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON JANUARY 2023	009777-018731 JAN 23	02/22/23	33.42	153442
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD JANUARY 2023	028143-016787 JAN 23	02/22/23	62.77	153442
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON JANUARY 2023	009775-028729 JAN 23	02/22/23	186.90	153442
499-200-850-542	104 ELM CABLE JANUARY 2023	MUNICIPAL SERVICE	104 ELM CABLE JANUARY 2023	57023 JANUARY 2023	02/22/23	6.00	153442
499-200-850-542	2401 EUREKA JANUARY 2023	MUNICIPAL SERVICE	2401 EUREKA JANUARY 2023	85239-027277 JAN 23	02/22/23	273.16	153442
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JANUARY 2023	001233-014201 JAN 23	02/22/23	549.91	153442
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JANUARY 2023	001231-014199 JAN 23	02/22/23	328.83	153442
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JANUARY 2023	001233-014201 JAN 23	02/22/23	27.49	153442
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JANUARY 2023	001231-014199 JAN 23	02/22/23	64.63	153442
			Total For Check 153442			6,443.98	
Check 153443							
101-000-411-085	Taxes-Wayne County Refunds	OFFICE OF THE WAYNE COUNTY	JANUARY 2023 DELINQUENT TAX SETTLEMENT	39923	02/22/23	636.56	153443
			Total For Check 153443			636.56	
Check 153444							
677-200-950-610	Liability Claims-City	PAUL WORSLEY	TREE FELL ON MR. WORSLEY'S CAR CAUSED DAMAGE	433 WALNUT	02/22/23	500.00	153444
			Total For Check 153444			500.00	
Check 153445							
101-301-925-720	Education	PENUMBRA LLC-LAW ENFORCEMENT TRAINI	DET. HASKIN - DIGITAL EVIDENCE BASICS VIRTUAL TRAINING	0000128	02/22/23	175.00	153445
			Total For Check 153445			175.00	
Check 153446							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE AT THE POLICE STATION	8106163671	02/22/23	402.92	153446
			Total For Check 153446			402.92	
Check 153447							
101-000-257-064	BCB20-0203 1544 MAPLE	SFR3 LLC	BD Bond Refund	BCB20-0203	02/22/23	5,000.00	153447
			Total For Check 153447			5,000.00	

02/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/09/2023 - 02/22/2023  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 153448							
101-756-750-225	Concession Supplies	SHERYL RILEY	CONCESSION SUPPLIES	02082023	02/22/23	149.21	153448
101-756-750-225	CONCESSION SUPPLIES	SHERYL RILEY	SUPPLIES FOR YACK CONCESSION	01242023	02/22/23	93.74	153448
			Total For Check 153448			242.95	
Check 153449							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3530136580	02/22/23	1,026.60	153449
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	STICKY BACK VELCRO STRIP	3528631106	02/22/23	36.99	153449
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SUPPLIES	3530203226	02/22/23	40.45	153449
			Total For Check 153449			1,104.04	
Check 153450							
590-200-926-310	Operation,Maintenance & Replacement	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT FEE, 2023 MI0060036 WYANDOTTE MS4-WAYNE	761-11071475	02/22/23	3,000.00	153450
			Total For Check 153450			3,000.00	
Check 153451							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER FEES	551-610596	02/22/23	210.00	153451
			Total For Check 153451			210.00	
Check 153452							
101-336-750-222	Medical/Rescue Supplies	STRYKER SALES CORPORATION	SERVICE OF LUCAS EQUIPMENT	4042283M	02/22/23	420.00	153452
			Total For Check 153452			420.00	
Check 153453							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEES	02012023	02/22/23	166.00	153453
			Total For Check 153453			166.00	
Check 153454							
499-200-925-807	EXISTING BUSINESS STIMULUS	TRAFFIC JAM BOUTIQUE	DOWNTOWN DOLLARS	696217	02/22/23	10.00	153454
			Total For Check 153454			10.00	
Check 153455							
101-200-825-450	Insurance & Casualty	TRAVELERS CL REMITTANCE CENTER	14T9365A-ZUP - UMBRELLA/EXCESS, 3037P045 - 810 - AUTOMOBILE	7629K8128	02/22/23	161,318.00	153455
101-750-850-550	SMART-Equipment/Maintenance	TRAVELERS CL REMITTANCE CENTER	14T9365A-ZUP - UMBRELLA/EXCESS, 3037P045 - 810 - AUTOMOBILE	7629K8128	02/22/23	12,500.00	153455
525-750-825-450	Insurance	TRAVELERS CL REMITTANCE CENTER	14T9365A-ZUP - UMBRELLA/EXCESS, 3037P045 - 810 - AUTOMOBILE	7629K8128	02/22/23	3,000.00	153455
			Total For Check 153455			176,818.00	
Check 153456							
101-336-825-490	Bldg & Equip Maintenance	TURNOUT MANAGEMENT	REPAIR/CLEANING TURNOUT GEAR	26583	02/22/23	348.70	153456
			Total For Check 153456			348.70	
Check 153457							
101-000-257-064	BCB19-0142 3327 20TH	US BANK TRUST	BD Bond Refund	BCB19-0142	02/22/23	1,000.00	153457
			Total For Check 153457			1,000.00	
Check 153458							
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 342173610-00001 - CELL PHONES JAN. 5 - FEB. 4, 2023	9926886280	02/22/23	40.97	153458
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9926942689 JAN 5-FEB 4, 2023	942095991-00001	02/22/23	144.04	153458
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JAN 05 - FEB 04	9926887980	02/22/23	122.94	153458
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. NO. 342173610-00001 - CELL PHONES JAN. 5 - FEB. 4, 2023	9926886280	02/22/23	68.96	153458
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ROTHERMAL/MARTIN CELL 1-5/2-4-23 LAST BILL FOR MARTIN	9926897592	02/22/23	92.02	153458
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	JAN 05 - FEB 04	9926887980	02/22/23	41.17	153458
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001 - CELL PHONES JAN. 5 - FEB. 4, 2023	9926886280	02/22/23	500.52	153458
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	JAN 05 - FEB 04	9926887980	02/22/23	120.08	153458
			Total For Check 153458			1,130.70	
Check 153459							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLING - NOVEMBER 2022	313405	02/22/23	2,135.00	153459

02/22/2023

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 02/09/2023 - 02/22/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 153459						2,135.00	
Fund Totals:							
Fund 101 General Fund						663,853.38	
Fund 202 Major Street Fund						4,664.27	
Fund 260 Michigan Indigent Defense						1,166.07	
Fund 265 Drug Forfeiture Fund						10,875.00	
Fund 281 Housing Rehabilitation Fund						601.49	
Fund 285 Special Events Fund						50.00	
Fund 290 Solid Waste Disposal Fund						762.30	
Fund 492 TIFA Consolidated Fund						125,434.39	
Fund 499 DDA tax increment Finance Fund						20,278.00	
Fund 525 Municipal Golf Course Fund						3,942.79	
Fund 530 Building Rental Fund						4,940.88	
Fund 590 Sewage Fund						4,787.67	
Fund 677 Self Insurance Fund						147,420.87	
Fund 701 Trust Fund						1,146.00	
Fund 731 Retirement System Fund						901,688.43	
Fund 732 Retiree Health Care Fund						83,695.40	
Total For All Funds:						83,216.88	
Pension 02/15/23						2,058,523.82	
Payroll 02/15/23						565,526.07	
Total						246,665.55	
						2,870,715.44	

This is to certify that the above vouchers amounting to \$2,870,715.44 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 \_\_\_\_\_



**RESOLUTION**

Item Number: #  
Date: February 27, 2023

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

RESOLVED that the total bills and accounts of \$ 2,870,715.44 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  
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT  
FEBRUARY 9, 2023

Members Present: John Darin, Chairman, Jacqueline Blackmore, Joanna Brookshire, Barbara Freese, Noel Galeski, Wendy Leach, Annette Sebestin, Alice Ugljesa

Members Excused: Patti Christie, Mary Pilon, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:00 pm. There was a quorum present. The meeting was held in the City Council Chambers.
2. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
  - a. January 12, 2023 Regular Meeting: After review of the minutes, Wendy made a motion, seconded by Jackie, to approve the draft minutes of the January 12, 2023 regular meeting without change. The motion was approved.
4. Chairperson's Report:
  - a. Distribution of Documents: John distributed the Meeting Attendance Log for review.
5. Treasurer's Report:
  - a. FY 2022-2023 YTD Expense Report: The FY 2022-2023 YTD Expense Report was distributed and reviewed. There were expenses in the amount of \$2,523.00 leaving a current balance of \$4,700.74 in the Primary TIF Account. There were no expenses from the Reserve Account, leaving a current balance of \$527.80.
  - b. Recovery for Broken Planter Pots: There was much discussion regarding inquiring with the city regarding the possibility of recovering damages resulting from vandalism of the Commission's planter pots. John was requested to submit a formal inquiry to Todd Drysdale, City Administrator.
6. Public & Media Relations and Event Marketing Report: Wendy reported that Joanna has been set up with Administrator privileges for the Commission's Facebook page, as requested. In addition, the Community Garden Application and Terms and Conditions has been posted on the web site and Facebook.
7. Adopt-A-Spot Report: Jackie reported that the program needs updating. She will visit each of the sites and make plans to retool the program.
8. Community Garden Planning: 2023 applications are being received. There was much discussion on community garden application process and the wait list.
9. Spring Clean-Up Planning: The Clean-Up is scheduled for Saturday, April 22<sup>nd</sup>. Noel reviewed basic plans to clean-up weeds and litter, and she will distribute her Clean-Up plans at an upcoming Commission meeting.
10. Spring Dig-In Landscape Planning: The Dig-In is scheduled for Saturday, May 20<sup>th</sup>. There was much discussion on planting sites. After discussion, it was decided that the Biddle Avenue tree boxes will NOT be planted with annuals due to their root-bound status. They will all be heavily mulched instead. The existing daylilies will be relied on to provide color and perennial growth. Also, the tree boxes on Oak and 3<sup>rd</sup> will be planted, because this area is considered a gateway to the downtown social district.

11. Old Business: There was no Old Business.
12. New Business: There was brief discussion regarding the attended Botany debate practice at Roosevelt High School.
13. Round-Table Reports and Announcements: There were no Round Table Reports or Announcements.
14. Next Meeting: The next meeting of the Beautification Commission is a Regular Meeting scheduled for Thursday, March 9, 2023 (second Thursday) at 6:00 pm at City Hall, City Council Chambers.
15. Adjournment: The meeting was adjourned at 7:44 pm.

Respectfully Submitted,

John Darin

Chairman,  
City of Wyandotte Beautification Commission  
johndarin2@gmail.com  
c. 734.652.0254



February 8, 2023

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

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:10 p.m. on February 8, 2023, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

### **ROLL CALL**

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

ABSENT: None

ALSO, PRESENT: Tom Lyon, Fire Chief  
Beth Lekity, Commission Recording Secretary

### **APPROVAL OF MINUTES**

Motion by Kuhn, Supported by Liberacki

To approve the minutes of the January 11, 2023, meetings of the Firefighter's Civil Service Commission.  
MOTION CARRIED.

### **COMMUNICATIONS**

### **OLD BUSINESS**

### **NEW BUSINESS**

1. Promotion of Sgt. Caparaotta to Lieutenant

Motion by Commissioner Kuhn, Supported by Commissioner Ptak

To accept the resolution of the City Council, as recommended by Chief Lyon, for the promotion of Kyle Caparaotta from Sergeant to Lieutenant, effective January 31, 2023.

MOTION CARRIED.

2. Exhaustion of Fire Lieutenant Eligibility List

Motion by Liberacki, Supported by Kuhn

To hold this item in abeyance until April 19, 2023, pending Sgt. Exam results.

MOTION CARRIED.

3. Fire Chief Test Discussion

Motion by Kuhn, Supported by Ptak

- a. Verify applicants and competitive nature of test

To accept the applications of 3 candidates for the testing of the rank of Fire Chief on April 19, 2023.

MOTION CARRIED.

4. April Meeting Date - Reschedule

Motion by Kuhn, Supported by Ptak

To reschedule the April meeting of the Civil Service Commission from April 12 to April 19 in order for the commission to convene on the same date as the April exam for Fire Chief.

MOTION CARRIED.

February 8, 2023

**DATE OF NEXT COMMISSION MEETING:** March 15, 2023 (Sgt. Exam)

**ADJOURNMENT**

Motion by Ptak, Supported by Liberacki

To adjourn this meeting of the Firefighter's Civil Service Commission at 6:14p.m.

MOTION CARRIED.

A handwritten signature in cursive script, reading "Beth A. Lekity", is written over a horizontal line.

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

## 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 Stec

## Cultural and Historical Commission

Meeting Minutes  
January 12, 2023  
Marx Home  
6:15 pm

**Present:** Nancy Bozzo, Rebecca Free, Eula Grooms, Don Gutz, Wallace Hayden, Ken Munson, Rebecca Pilon, Sue Pilon, Rose Shuryan, Council Liaison

**Excused:** Jane Rasmussen, Anne Ronco

**Staff:** Jesse Rose, Museum Director, Audrey Wicklander, Museum Assistant

**Call to Order:** The meeting was called to order at 6:17 pm.

**MOTION** by Eula Grooms, **SUPPORTED** by Wallace Hayden, to approve the December minutes. **Motion carried 8-0.**

**President's Report:** With the departure of commissioner Jakki Malnar last month, there is a vacancy in the commission that needs to be filled and potential candidates are being contacted.

**Nominating Committee for 2023 Officers:** Commissioners Anne Ronco and Nancy Bozzo were the Nominating Committee for the 2023 Officers. Since the December meeting, they have contacted every commissioner and are nominating the following commissioners: Rebecca Pilon for President and Rebecca Free for Vice President. No other nominations were presented.

**Committee Assignments – 2023:** The current committee roster was distributed during the December meeting. No changes were made at this time but commissioners were encouraged to have their options ready for the February meeting.

**Guests:** There were no guests present.

**Director's Report: Finance Report – December 2022:** A \$2,450.00 retainage and contracting charge was taken out of the museum account in December for the Ford-MacNichol Home exterior restoration project. This is due to the project overlapping with the City of Wyandotte's 2021-2022 and 2022-2023 Fiscal Years, which start on the 1<sup>st</sup> of October. This fee will go back into the museum account at the end of this fiscal year.

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • [museum@wyandottemi.gov](mailto:museum@wyandottemi.gov)

[www.wyandotte.net](http://www.wyandotte.net)



## 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 Stec

## Cultural and Historical Commission

**MOTION** by Eula Grooms, **SUPPORTED** by Nancy Bozzo, to approve the December finance report, pending audits. **Motion carried 8-0.**

**2022 Festive Fridays:** The Festive Friday events were attended by 604 guests, which is an increase of over 400 people from 2021 to 2022. Guests, volunteers, and staff had an excellent time and although donations were low, staff feel as though the events were a success. General tour visitation during December was also much higher than usual.

**Historic Home Restoration – Monies Owed to The City:** Commissioners discussed whether the museum should pay back the money that is owed to the City (\$45,840.00) as soon as possible in chunks throughout the year or pay the invoiced amount once a year over the five years that was agreed to. The majority opinion was to pay the amount in chunks throughout the year as we raise funds.

**Valentine's Open House:** The Valentine's Open House will be February 10<sup>th</sup> from 5 to 8 pm. There will be a display of historic Valentine's cards, decorations, and refreshments. A couple ideas were thrown out that can be done either this year or in the future, including a display of wedding dresses.

**Wyandotte History Society:** Nothing new to report at this time.

**Friends of the Wyandotte Museums:** There will be a January meeting but nothing new to report at this time.

**City Council Liaison:** Councilperson Rose Shuryan informed the commission that the vote to reapprove the millage did not pass so there will be another vote soon.

**Committee Reports:** Nothing new to report at this time.

**Old Business: Shipbuilder's Monument:** Commissioner Don Gutz, Chairperson of the Shipbuilder's Monument Committee, asked Commissioner Wallace Hayden to work with the Museum Director to help draft the Deed of Gift letter for the anchors.

**Funding Request to Wyandotte Historical Society:** During the January WHS Board meeting, board members had questions and some confusion surrounding the request for the \$6,000 to help pay back the City for the restoration project. Commissioners and the Museum Director answered the questions (relayed by Commissioner Ken Munson) that came up, including which fund the money should come out of. These answers will be given to the WHS Board.

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • [museum@wyandottemi.gov](mailto:museum@wyandottemi.gov)

[www.wyandotte.net](http://www.wyandotte.net)

## 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 Stec

## Cultural and Historical Commission

**New Business: March General Tour Closure:** The museum has opened in March for general tours in 2018, 2020, and 2022. Generally, we receive very little guests that month and it is difficult for docents to regularly staff the museum in March due to either their work schedule or the weather. Closing in March would also give staff more time to complete projects that can only be done when the museum is closed. Staff recommended that we open for general tours in April and the commission unanimously agreed. Group tours can still be scheduled anytime in advance during the year, like usual.

**Late Items:** Commissioner Ken Munson brought up the old City employment records that are in the museum garage which have been there since City Hall moved in the mid-2000s and take up a significant amount of space. The Museum Director said that the Clerk's office will have to be contacted first, but this issue will have to wait until the spring.

**Election of 2023 Officers:** The commission fully supports the election of the commissioners recommended by the Nominating Committee. The new officers will preside over the next meeting on February 9, 2023.

**MOTION** by Nancy Bozzo, **SUPPORTED** by Eula Grooms, to instate Rebecca Pilon as President and Rebecca Free as Vice President of the Cultural and Historical Commission for 2023. **Motion carried 8-0.**

The commission and staff thanked Sue Pilon and Anne Ronco for their two years as President and Vice President, respectively.

**MOTION** by Eula Grooms, **SUPPORTED** by Nancy Bozzo, to adjourn the meeting at 8:06 pm. **Motion carried 8-0.**

**Next Cultural and Historical Commission Meeting:** February 9, 2023 at 6:15 pm in the Marx Home.

Respectfully submitted,

Audrey Wicklander, Museum Assistant

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • [museum@wyandottemi.gov](mailto:museum@wyandottemi.gov)

[www.wyandotte.net](http://www.wyandotte.net)

## 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 Stec

## Cultural and Historical Commission

### Meeting Minutes

December 8, 2022

Marx Home

6:15 pm

**Present:** Nancy Bozzo, Rebecca Free, Eula Grooms, Wallace Hayden, Rebecca Pilon, Sue Pilon, Jane Rasmussen, Anne Ronco, Rose Shuryan, Council Liaison

**Excused:** Don Gutz, Jakki Malnar, Ken Munson, Jesse Rose, Museum Director

**Staff:** Audrey Wicklander, Museum Assistant

**Call to Order:** The meeting was called to order at 6:14 pm.

**MOTION** by Eula Grooms, **SUPPORTED** by Jane Rasmussen, to approve the November minutes. **Motion carried 8-0.**

**President's Report:** Commissioner Jakki Malnar's term is set to expire this month and she has chosen not to renew her term on the commission. All commissioners and staff thank her for her time and dedication to the commission and the museum and wish her the best of luck with her future endeavors.

**Nominating Committee for 2023 Officers:** President Sue Pilon and Vice President Anne Ronco will not be seeking officer reelection in 2023. The nominating committee will be Commissioners Anne Ronco and Nancy Bozzo. The two will be reaching out to commissioners over the course of the next month and the officers' election will take place at the January meeting.

**Committee Assignments – 2023:** The current committee roster was distributed and commissioners were encouraged to choose one or two committees to serve on in the coming year. Assignments will be decided at the January meeting.

**Shipbuilding Monument:** President Sue Pilon asked Commissioner Jane Rasmussen about an update on the shipbuilding monument. Commissioner Rasmussen then led a discussion regarding the two anchors that are to be donated to the museum, which will act as the centerpiece of the monument. Questions and ideas were raised about the Deed of Gift, the process of moving the anchors, and where they would be stored until they are ready to be moved to their permanent location.

**Guests:** There were no guests present.

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • [museum@wyandottemi.gov](mailto:museum@wyandottemi.gov)

[www.wyandotte.net](http://www.wyandotte.net)

## 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 Stec

## Cultural and Historical Commission

**Director's Report:** Director Jesse Rose was excused from the meeting and subsequently, Museum Assistant Audrey Wicklander conducted the Director's Report.

**MOTION** by Anne Ronco, **SUPPORTED** by Nancy Bozzo, to approve the November finance report, pending audits. **Motion carried 8-0.**

**Addition of "City Council Liaison" Item to Future Agendas:** It was recently brought to the commissions attention that it would be preferable to give Rose Shuryan, City Council Liaison, a designated item in the agenda going forward for her to update the group on any business that may affect the commission or museum. Rose and commissioners unanimously agreed and the item will be added to the January 2023 meeting agenda.

**Wyandotte History Society:** The December WHS Board meeting was canceled so an update on the \$6,000 check request for the restoration project from the WHS will come during the January meeting.

**Friends of the Wyandotte Museums:** Nothing new to report at this time.

**Committee Reports:** Salvage Committee Chairperson, Eula Grooms, gave an update the brewing equipment that was donated that needs to be sold. There are two interested parties but nothing is definitive yet.

**Old Business:** There was no old business to discuss.

**New Business: Commission 2023 Meeting Dates:** Commission meeting dates for 2023 follow the precedent of the second Thursday of each month except for July. The October 2021 and 2022 commission meetings were canceled due to its close proximity to the annual Cemetery Walk. It was decided that the commission will not meet in October 2023 since it would also take place a day before the Cemetery Walk.

**MOTION** by Jane Rasmussen, **SUPPORTED** by Eula Grooms, to cancel the October 2023 Cultural and Historical Commission meeting and approve the 2023 Cultural and Historical Commission schedule. **Motion carried 8-0.**

**2023 Heritage Events Series Schedule:** The 2023 HES schedule follows the pattern of previous years with the exception of the Pie & Ice Cream Social (a joint event between the museum and the Wyandotte Historical Society), which will be moved from late June to late May. Museum staff and WHS President,

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • [museum@wyandottemi.gov](mailto:museum@wyandottemi.gov)

[www.wyandotte.net](http://www.wyandotte.net)

## 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 Stec

## Cultural and Historical Commission

Mary-Johna Wein, agreed that the event would fit better around Mother's Day and the springtime weather would be more appealing to visitors.

**MOTION** by Anne Ronco, **SUPPORTED** by Rebecca Pilon, to approve the 2023 Heritage Events Series schedule. **Motion carried 8-0.**

**Late Items: Participation between the city government, the Downtown Development Authority, and the Cultural and Historical Commission:** Questions were raised by Commissioner Eula Grooms to Commissioner Jane Rasmussen regarding how the commission can better connect with the City and the DDA since this issue has been brought up in the recent past. Some ideas that were examined were attending DDA and City Council meetings, providing feedback to both organizations, trying to participate in more city functions and events, and applying for grants through the DDA and other local/state organizations when needed.

**Campus Updates from Commissioner Concerns:** Three concerns were recently raised by commissioners to the Museum Director about possible campus issues. Two of these concerns center around technology on campus (badge readers on the Burns Home and the copier on the second floor) and updates have not been provided by the IT department; however, these concerns do not affect the staff or the campus at this time. The third concern was the medallion that is missing from the western-most chimney on the Ford-MacNichol Home and how that might be affecting the structure of the chimney itself. Contractor Frank Badalamenti, who has done work for the museum campus before, came out on the 8<sup>th</sup> and took a look at the chimney. He came to the conclusion that the medallion is strictly ornamental and the chimney is in good shape.

**MOTION** by Eula Grooms, **SUPPORTED** by Anne Ronco, to adjourn the meeting at 7:13 pm. **Motion carried 8-0.**

**Next Cultural and Historical Commission Meeting:** January 12, 2023 at 6:15 pm in the Marx Home.

Respectfully submitted,

Audrey Wicklander, Museum Assistant

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • [museum@wyandottemi.gov](mailto:museum@wyandottemi.gov)

[www.wyandotte.net](http://www.wyandotte.net)

**Downtown Development Authority  
Regular Meeting Minutes**

5:30 PM, January 10<sup>th</sup>, 2023

Hybrid Meeting Held In-Person at City Council Chambers, 3200 Biddle Avenue and  
Via the Zoom Audio-only Virtual Platform

**MEMBERS PRESENT:** Mayor Rob DeSana, Bryan Kozinski, Scott Jordan, Patt Slack, Leo Stevenson (virtually), Ron Thomas

**MEMBERS EXCUSED:** Rick DeSana, John Jarjosa, Anne Majlinger, Norm Walker

**OTHERS PRESENT:** Joe Gruber, DDA Director, several members of the Downtown Development Area Citizen's Advisory Council

**PUBLIC COMMENT:**

**APPROVAL OF MINUTES & AGENDA:**

Meeting Minutes and Public Information Report from December 13<sup>th</sup>, 2022 Meeting, and Meeting Agenda for January 10<sup>th</sup>, 2022 Meeting.

**Motion by S. Jordan, Supported by Mayor DeSana, to approve the Meeting Minutes and Public Information Report from December 13th, 2022 Meeting, and Meeting Agenda for January 10th, 2022 Meeting. All in favor, Motion carried.**

**MONTHLY REVENUE/EXPENDITURE REPORT:**

**Monthly Revenue and Expenditure Report:** Periods Ending December 31<sup>st</sup>, 2022

**Motion by P. Slack, Supported by S. Jordan, to accept and approve the Monthly Revenue and Expenditure Reports for the Period Ending June. Roll Call. All in Favor. Motion carried.**

**INFORMATION TO RECEIVE & PLACE ON FILE:** None

**NEW APPOINTMENT TO THE DOWNTOWN DEVELOPMENT AUTHORITY:** Mayor DeSana has appointed, and the City Council has approved the appointment of Ron Thomas to Downtown Development Authority Board as a resident, business owner and property owner of the DDA District. The Mayor offered a warm welcome and brief introduction. Mr Thomas addressed the board as well. Chairwoman Slack offered kind words and gratitude for the former DDA Board member, Norm Walker for his service prior to his resignation.



## ONGOING PROJECTS & BUSINESS:

**Downtown Capital Improvements Plan (CIP) and Infrastructure Project:** The Bid Opening for Infrastructure Design Services was held on Monday, December 5<sup>th</sup>, 2022. The city received three proposals were being reviewed by the City Engineering Department and vary quite drastically in terms of cost, scope of work proposed and experience of bidders. The City and DDA committees will be reviewing design proposals and interviewing the firms who submitted bids to clarify cost, scope of work and ensure bids accurately reflect the intended project outcomes. Director Gruber hopes for a contract award and approval by the end of February.

Director Gruber provided an update that the City Council recently approved an intergovernmental agreement with Wayne County, that if approved by the County Commission, would provide an allocation \$3,950,000 worth of American Rescue Plan Act funding to the City of Wyandotte DDA for the Downtown Infrastructure Project, which should be approved by the end of February.

**Public Outreach and Engagement Campaign:** Director Gruber provided an overview of recent discussions which have evolved the desire for a community and business survey into a comprehensive update of the 2014 Strategic Plan which was the last major outreach and engagement process.

## NEW PROJECTS & BUSINESS

- 1) **2023 Downtown Events:** Director Gruber provided a draft schedule outlining 14 events being hosted by WOW 360 events, not including the City's events like the Street Fair, Parades or Tree Lighting. He noted that some on the list were approved while some still needed City Council approval. The list captures the agreements from 2018-2022 and all subsequent changes, amendments and relocations, and consolidates them into a list that will be vetted by Wyandotte's Department Heads and approved by City Council at a later date.

To make matters more exciting, Director Gruber acknowledged that the new District 142 event center and concert hall would be opening in the new year, which will serve as an exclamation point on the event scene that WOW 360 has helped develop in Downtown Wyandotte.

- 2) **2023 Downtown Public Art Projects:** Director Gruber shared an update on three public art projects that have been in the works for several years.
  - a. **Detroit Institute of Arts: Partners in Public Art (PIPA)** was first awarded to Wyandotte in 2019, was derailed by the COVID-19 pandemic in 2020, and has been an ongoing project and was finally regaining momentum for mural design and installation which he hoped would be delivered in the summer of 2023. Mr. Stevenson inquired about the site, which Director Gruber noted was Dr. Marla

Price's Eye Clinic at the Northwest corner of Oak and 1<sup>st</sup> Street. The artist selected is a local Wyandotte resident and prominent muralist throughout Southeast Michigan, known as Fel 3000ft. The project is being funded entirely by DIA funds.

- b. **Painted Animal Sculptures** have become a regular feature of Downtown Wyandotte in partnership with WOW 360's Fire & Flannel Festival. The carvings are carved by chainsaw as a form of entertainment, hand-painted by local artist, Con Lustig, and mounted on custom-built concrete block pedestals. There are an existing 7 sculptures with another 12 in production that will be installed throughout Downtown in the early spring time.
- c. **The Wyandotte Industries Sculpture** is being sponsored by the Szpondowski Family, created by artist Keith Coleman of Weld Art Studios, and will be installed at the corner of 1<sup>st</sup> and Biddle Avenue by Nanna's Kitchen. Director Gruber described the sculpture as a series of stacked rings, welded to appear as if they're balancing, with a fountain and uplighting feature. He hopes for the project to be installed in the late spring time.

Director Gruber provided a budget amendment request to the Downtown Fixtures budget to account for these art projects that were originally budgeted in the 2021-2022 fiscal year and not the current 2022-2023. The budget amendments would help deliver the Wyandotte Industries Sculpture in the amount of \$21,000 and the Painted Animal Sculptures in the amount of \$10,464. Both projects contain funding for unforeseen changes and contingencies.

**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.**

- 3) **2023 Downtown Maintenance:** Director Gruber provided an overview of upcoming regular maintenance projects the DDA is responsible for, including landscaping the Eureka Road Viaduct, Fort Street Sign, Downtown Streetscape, and cleaning of dumpsters and social district footprint. The DDA contracts with P&P Landscaping for regular maintenance at the Viaduct and Fort Street Sign, and some additional Downtown projects. The DDA also contracts with Corporate Mall Services for power washing dumpsters, sidewalks and cleaning the Social District. Director Gruber noted that all three Downtown maintenance staff will be returning in Spring 2023 as well.

Mayor DeSana inquired about a recent letter Director Gruber sent to the railroad companies requesting additional support with landscaping and maintenance at the Eureka

Road Viaduct. He provided background into recent conversations about maintenance, repairs and improvements to the bridges which did not result in any promises of action. However, the railroad company promised to maintain the vegetation overgrowth inside and growing from their right-of-way in accordance with their standard policies and practices. This will help the overall appearance of blight at the Viaduct.

- 4) 2023 Downtown Promotions and Destination Marketing Campaign: Director Gruber noted that 2022 was a very positive year for positive press and publicity. The publicist Matt Lee has helped deliver the spotlight from multimedia outlets and news stations, to the point where organic and unsolicited media hits are being offered to Wyandotte. Director Gruber noted that 2023 would also be a very good year and work with Matt Lee would continue. The DDA looks forward to Restaurant and Retail week in April.

Director Gruber offered thanks to Wyandotte ConneX and Wyandotte Cable Studio for helping to broadcast the Downtown Wyandotte commercial produced by SEMCOG, which aired on many different outlets.

Mr. Stevenson inquired with Mayor DeSana if the TIFA has been engaged to support or partner with the DDA on the infrastructure project, connecting the parks and museum campus more with the Downtown. Director Gruber noted that the design phase of the project is a perfect opportunity to explore partnerships for installations, features or connecting routes that may take place outside the DDA and inside the TIFA.

**NEXT REGULAR MEETING:** 5:30 PM, Tuesday, February 14<sup>th</sup>, 2023

**Motion by B. Kozinski, supported by S. Jordan to adjourn the meeting. All in Favor. Motion Carries.**

**ADJOURNMENT:** 6:25 PM

Respectfully Submitted,

Joe Gruber, DDA Director

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

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, January 24, 2023. Commissioner Melzer called the meeting to order at 6:00 p.m.

### **ROLL CALL:**

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

### **READING OF JOURNAL**

Motioned by Commissioner Harris, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on January 10, 2023. Motion carried unanimously.

### **COMMUNICATIONS**

None

### **NEW BUSINESS**

None

### **DEPARTMENTAL**

1. *Department bills submitted January 11, 2023 in the amount of \$18,219.08*  
Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

Fire Commission Meeting

Page 2

January 24, 2023

**ADJOURNMENT**

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:14 p.m.

Respectfully submitted,

 2-14-23

Bobie Heck  
Secretary

BH/lm



## **CITY OF WYANDOTTE RETIREMENT COMMISSION MEETING MINUTES**

A Regular meeting of the City of Wyandotte Employees' Retirement Commission was called to order by Chairman LaManes at 9:00am on February 17, 2023, in City Council Chambers, 3200 Biddle Ave., Wyandotte, Michigan.

### **ROLL CALL**

**PRESENT:** Commissioners Brohl, Browning, Harkleroad, LaManes, Lyon, Roberts, Szczechowski

**ABSENT:** None

**ALSO PRESENT:** Frank Deeter, Oppenheimer & Co.  
Michael Kosciuk, Gabriel, Roeder, Smith & Company  
Beth Lekity, Recording Secretary

### **APPROVAL OF MINUTES**

1. Approval of January 2023 Minutes

Motion by Commissioner Brohl, Supported by Commissioner Lyon

**RESOLVED** that the minutes held under January 20, 2023, be approved as recorded without objection.

Motion unanimously carried/Roll attached

### **PRESENTATIONS**

2. Presentation of DB-1 & DB-2 Monthly Financials by Frank Deeter of Oppenheimer & Co.:

- a. City of Wyandotte Employees (DB-1) – January 2023 financials

Motion by Commissioner Browning, Supported by Commissioner Lyon

**RESOLVED** by the Wyandotte Employees Retirement Commission that the January 2023 report from Oppenheimer and Company Incorporated, regarding monthly market segment fluctuations for the City of Wyandotte Employees (DB-1) Retirement Fund be received and placed on file.

Motion unanimously carried/Roll attached

- b. City of Wyandotte Employees (DB-2) – January 2023 financials

Motion by Commissioner Browning, Supported by Commissioner Lyon

**RESOLVED** by the Wyandotte Employees Retirement Commission that the January 2023 report from Oppenheimer and Company Incorporated, regarding monthly market segment fluctuations for the City of Wyandotte Police Retirement Fund (DB-2) be received and placed on file

Motion unanimously carried/Roll attached



3. Presentation of 79<sup>th</sup> Annual Actuarial Valuation (dated 09/30/2022) by Michael Kosciuk of Gabriel, Roeder, Smith & Company  
Motion by Commissioner Browning, Supported by Commissioner Harkleroad  
RESOLVED by the Wyandotte Employees Retirement Commission that the FY22 Actuarial Valuation Report from Gabriel, Roeder, Smith & Company be received and placed on file.  
Motion unanimously carried/Roll attached

### **COMMUNICATIONS**


4. MAPERS Renewal Invoice  
Motion by Commissioner Harkleroad, Supported by Commissioner Brohl  
RESOLVED by the Wyandotte Employees Retirement Commission that the 2023 MAPERS membership which expires December 31, 2023 be renewed at the cost of \$200, to be paid from account #731-200-925-790.  
Motion unanimously carried/Roll call

### **DISCUSSION**

**NEXT MEETING OF THE COMMISSION:** March 17, 2023

### **ADJOURNMENT**

Motion by Commissioner Browning, Supported by Commissioner Lyon  
To adjourn the meeting of the Retirement Commission at 9:56am.  
Motion unanimously carried.

  
\_\_\_\_\_  
Beth Lekity, Acting Recording Secretary  
Wyandotte Employees' Retirement Commission

February 8, 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, February 8, 2023 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Joel Adkins-CATV  
Amber Haggerty  
John Stammersky  
Dave Fuller

### **Approval of Minutes:**

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to approve the January 25, 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 #2-2023-1**

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to authorize the General Manager to request that the HR Specialist extend an offer of employment to James P. Duford in the position of ConneX Service Technician at a starting rate of \$22.43 hourly per the current IBEW Local #17 Collective Bargaining Agreement, and hire James P. Duford contingent on successful completion of a pre-employment physical, drug screen and background check, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede and Hughes

NAYS: None

Motion Passes

February 8, 2023

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Resolution #2-2023-2**

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to authorize the General Manager to execute the retransmission consent renewal agreement with Graham Media Group, Michigan, Inc. for WDIV/NBC programming for the period of 1/1/2023-12/31/2024, pending language updates for term dates and FOIA language as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede and Hughes

NAYS: None

Motion Passes

**Reports and Communication**

- Monthly subscriber report-January 2023

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to receive and place on file the Monthly Subscriber report for January 2023.

Commissioner Harris that the roll be attached, no objections were made, roll attached.

**Approval of Vouchers**

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

1.24.23 #5475 \$924,602.44

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Hughes

NAYS: None

Motion Passes

**Other/Late Items**

General Manager Paul LaManes would like to thank Gerard Dwornick for his 38 years of service with Municipal Services and wish him a Happy Retirement on behalf of everyone at Municipal Services.

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

**Next Meeting – Wednesday, February 22, 2023 at 5 PM**

February 8, 2023

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

X 

---

Paul LaManes  
General Manager/Secretary