



AGENDA

REGULAR SESSION

MONDAY, MARCH 13, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE TODD HANNA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Alley Vacation: S. of Grove - 5th St. & Albion St.
- Alley Vacation: S. of Grove - Albion St. & 6th St.

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 02.27.2023
2. Department of Municipal Services Audited Financial Statements – FY2022
3. Washington Elementary School Road Closure Request - Literacy Walk
4. Knights of Columbus 1802 "Tootsie Roll Drive"

NEW BUSINESS

5. Appointment to Cultural and Historical Commission
6. Purchase of Police Vehicles
7. Business License Application - Mothra Tattoo Studios LLC 3008 First Street
8. Hiring: Clerk Typist I - Engineering and Building Department
9. McKinley School Redevelopment Proposal - Safeway Acquisition Co.
10. Alley Encroachment at 1165-1167 McKinley Street
11. Renewal of License Agreement: Blue Water Explorations, Ltd., DBA Diamond Jack's River Tours
12. Bid #4726: 2023 Grass Cutting Services Extension
13. Bid Award #4839: Demolition of McKinley School - International Construction, Inc.
14. Bid Award #4842: 2023 Sewer CCTV Project - Rogue Industrial Services
15. Vacate and Abolish Alley South of Grove Street - 5th to Albion
16. Vacate Alley South of Grove Street - Albion to 6th

BILLS & ACCOUNTS

REPORTS & MINUTES

Fire Commission 2/14/2023

Police Commission 2/14/2023 & 2/28/2023

WMS Commission 2/22/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: MARCH 27, 2023

ADJOURNMENT

PUBLIC HEARINGS

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

Alley Vacation

To vacate and abolish the sixteen (16) foot wide east/west public alley
south of Grove Street between 5th St. and Albion St.

Alley Vacation

To vacate the sixteen (16) foot wide east/west public alley
south of Grove Street between Albion St. and 6th St.

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 27, 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, Kaylyn Crayne, Todd Hanna, Rosemary Shuryan, Kelly Stec

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

Also Present: William R. Look, City Attorney; Greg Mayhew, City Engineer; and Beth Lekity, Deputy City Clerk

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

2023-42 WOW 360 EVENTS: USE OF PROPERTY 2023

By Councilperson Crayne, supported by Councilperson Alderman

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

Date TBD 2023: Dave & Chuck the Freak’s 0.5k

Exact date to be determined and later mutually approved by City Council and WOW 360. The tentative footprint will include Maple Street closed from an alleyway to 2nd Street.

March 17,18, 2023: St. Patrick’s Day Party and Leprechaun Pub Crawl

Maple closed from alleyway to 2nd Street.

April 21, 2023: Vodka Social

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

May 6, 2023: Cinco Block Party

Maple closed from alleyway to 2nd Street.

June 2-4, 2023: Bark on Biddle

No changes from previous City Council approval. The event will utilize Bishop Park from the end of the American Legion to Oak Street, Parking Lot #1 including all city sidewalk space and the grassy area along the waterfront to Elm Street. NY E will utilize 1st Street from Elm to Maple and Maple from Biddle to 2nd Street, Parking Lot # 10, along with all city sidewalk space. Portion of Parking Lot #1 to remain open to the public for business and residents' parking.

June 8 -11, 2023: Swiggin’ Pig

No changes from previous City Council approval. Road and Parking Lot Closure began in the morning and will increase as the week continues, including City Hall Parking Lot #7; Yack Arena Parking Lot #8; Maple & 2nd St. Parking Lot #9; 1st Street between Elm and Maple, Parking Lot #10; Maple Street between Biddle and 3rd Street. 2nd Street remains open as proposed, and a “soft closure” will be implemented after peak delivery hours made by trucks/vans to the businesses located on that block, once large volumes of crowds begin to gather each day of the event. Roads and parking lots reopen on Sunday after the event.

August 19, 2023: Wyandotte Wine Crawl

Proposed time change, rescheduled from Friday, August 18th to Saturday, August 19th. No other changes from previous City Council approval. Road Closures will begin at 9:00 AM on Friday. Biddle Avenue will be closed between Oak Street and Eureka Road; Sycamore Street from Biddle to Alley East; Maple Street from Biddle to Alley East; Elm Street from Biddle to Alley East; Sycamore Street from Biddle to Second St.; Maple from Biddle to Alley West; Elm from Biddle to Alley West; First Street from Entrance to Parking Lot #11 to Maple Street. Roads will be reopened after the event.

Proposed time change, rescheduled from Fri. to Sat.

September 15, 2023: Wyandotte Beer Fest

Proposed time change, rescheduled from Friday, September 22nd to Friday, September 15th. No other changes from previous City Council approval. Parking Lot #1. Portion to remain open to the public for business and residents' parking.

September 21-24, 2023: Fire & Flannel Fest

No changes from previous City Council approval. Road and Parking Lot Closure began in the morning and will increase as the week continues, including City Hall Parking Lot #7; Yack Arena Parking Lot #8; Maple & 2nd St. Parking Lot #9; 1st Street between Elm and Maple, Parking Lot #10; Maple Street between Biddle and 3rd Street. 2nd Street remains open as proposed, and a "soft closure" will be implemented after peak delivery hours made by trucks/vans to the businesses located on that block, once large volumes of crowds begin to gather each day of the event. Roads and parking lots reopen Sunday after the event.

October 7, 2023: Tacos, Hops & Tequila

A revamped Taco Hop with new event hosts, the same setup, will utilize the Riverfront Parking Lot #1 which will be closed starting at 6am on Friday and until 11:59pm. Portion to remain open to the public for business and residents parking.

October 21, 2023: 80's vs. 80's Halloween Party and Pub Crawl

District 142. No closures proposed.

November 4, 2023: Detroit River Cocktail Showdown

District 142. No closures proposed.

December 15, 2023: Santa Pub Crawl

District 142. No closures proposed.

December 1, 2023: Winter Beer & Holiday Cocktail Hour

District 142. No closures proposed.

December 31, 2023: Rockin' NYE

No changes from the previous City Council approval event will utilize 1st Street from Elm to Maple and Maple from Biddle to 2nd Street, Parking Lot # 10 along with all city sidewalk space.

BE IT FURTHER RESOLVED that the Mayor and City Council hereby approve the Proposed Comprehensive Moratoriums to be placed in the entire Downtown Wyandotte Social District as presented:

- Wine Crawl on Saturday, August 19th, 2023
- Rockin' NYE Celebration on Sunday, December 31st, 2023

BE IT FURTHER RESOLVED that the Mayor and City Council hereby approve the Proposed Partial Moratoriums to be placed within specific areas of Downtown Wyandotte Social District, and shall not impede the Social District operations of any of the other licensed and permitted establishments, as

- St. Patrick's Day Party and Leprechaun Pub Crawl on March 17, 18, 2023: Maple St. from an alleyway to 2nd Street.
- Cinco Block Party on May 6, 2023: Maple St. from alleyway to 2nd Street.
- Swiggin' Pig on June 8 11, 2023: Maple St. from Biddle to Alleyway between 2 nd Street and 3rd Street; and 1st Street between Elm Street and Maple Street
- September 21 24, 2023: Fire & Flannel Fest on September 21 24: Maple St. from Biddle to Alleyway between 2 nd Street and 3 rd Street; and 1 st Street between Elm Street and Maple Street

BE IT FURTHER RESOLVED That the City Council hereby authorizes the Mayor and City Clerk to execute the Use of City Property Agreement 2023 that shall further outline the specific processes for requesting City services, technology and equipment for the above referenced events, dates, times and locations. And that any requests from WOW 360 regarding the use of city property, equipment or staff for the above-referenced events that are made after this request is reviewed and hereby approved by the City Council shall be evaluated by the Special Events Coordinator and all necessary Department Heads for approval/denial.

Motion unanimously carried.

- *Chris Doulos & Dan Martin, downtown business owners, spoke regarding impact of street closures for events.*

CALL TO THE PUBLIC

- *Alex Cotner, Caitie Moore, & Joshua Castmore spoke regarding the cell tower placement at Washington Elementary. Invited Mayor and Council to attend meeting with Superintendent on March 2, 2023 at 6:30 in Washington Elementary School Cafeteria.*

CONSENT AGENDA

2023-43 MINUTES

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED that the minutes of the meetings held under the dates of February 13, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-44 SPRING FLING 2023 SIGN PLACEMENT REQUEST

By Councilperson Crayne, supported by Councilperson Alderman

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.

Motion unanimously carried.

2023-45 SPECIAL EVENT REQUEST: BELICOSO CAFE

By Councilperson Crayne, supported by Councilperson Alderman

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.

Motion unanimously carried.

2023-46 DOWNTOWN HOLIDAY LIGHTING CONTRACT 2023

By Councilperson Crayne, supported by Councilperson Alderman

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.

Motion unanimously carried.

NEW BUSINESS

2023-47 CITIZEN COMMUNICATION: M. AUDIA- NEZ TAX INCENTIVE

By Councilperson Crayne, supported by Councilperson Alderman

RESOVLED that the citizen communication regarding NEZ Tax Incentive from M. Audia be received and placed on file.

Motion unanimously carried.

2023-48 “DISABILITY AWARENESS MONTH” – MARCH 2023

By Councilperson Crayne, supported by Councilperson Alderman

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.

Motion unanimously carried.

2023-49 GENERAL INCREASE- WMS GENERAL MANAGER

By Councilperson Crayne, supported by Councilperson Alderman

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.

Motion unanimously carried.

2023-50 HIRING: FULL TIME COURT CLERK – 27TH DISTRICT COURT

By Councilperson Crayne, supported by Councilperson Alderman

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.
Motion unanimously carried.

2023-51 HIRING: LABORER/EQUIPMENT OPERATOR (DPS)

By Councilperson Crayne, supported by Councilperson Alderman
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.
Motion unanimously carried.

2023-52 BID AWARD #4838: DOWNTOWN INFRASTRUCTURE DESIGN SERVICES

By Councilperson Crayne, supported by Councilperson Alderman
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.
Motion unanimously carried.

2023-53 EUREKA ROAD VIADUCT MAINTENANCE 2023

By Councilperson Crayne, supported by Councilperson Alderman
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.
Motion unanimously carried.

2023-54 FORT EUREKA SIGN MAINTENANCE 2023

By Councilperson Crayne, supported by Councilperson Alderman
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.
Motion unanimously carried.

2023-55 PLAN DEVELOPMENT APPLICATION: 211 EUREKA- DUNKIN' DONUTS

By Councilperson Crayne, supported by Councilperson Alderman
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.

Motion unanimously carried.

2023-56 BID AWARD #4841: 2023 PAVEMENT EVALUATION- PASER RATING

By Councilperson Crayne, supported by Councilperson Alderman

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.

Motion unanimously carried.

2023-57 BID #4800 CONTRACT EXT.: 2023 HMA RESURFACING PROGRAM

By Councilperson Crayne, supported by Councilperson Alderman

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

Motion unanimously carried.

2023-58 BILLS & ACCOUNTS

By Councilperson Crayne, supported by Councilperson Alderman

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.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission	02/09/2023
Civil Service Commission	02/08/2023
Cultural & Historical Commission	12/08/2022 & 01/12/2023
DDA Meeting	01/10/2023
Fire Commission	01/24/2023
Retirement Commission	02/17/2023
WMS Commission	02/08/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

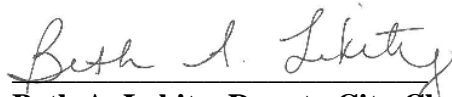
ADJOURNMENT

2023-59 ADJOURNMENT

By Councilperson Crayne, supported by Councilperson Alderman

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

Motion unanimously carried.


Beth A. Lekity, Deputy City Clerk

RESOLUTION

Item Number: #1
Date: March 13, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of February 27, 2023, be approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 2

ITEM: Department of Municipal Services Audited Financial Statements – FY2022

PRESENTER: Paul LaManes – General Manager

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: An independent audit of the Department of Municipal Services Financial Statements for the fiscal year ending September 30, 2022 was recently completed by Plante Moran.

STRATEGIC PLAN/GOALS: Continued fiscally responsible operations for the Department of Municipal Services.

ACTION REQUESTED: Receive and place on file the audited financial statements for the Department of Municipal Services for the year ending September 30, 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. 2022 WDMS Financial Statements FINAL

RESOLUTION

Item Number: #2
Date: March 13, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council to receive and place on file the audited Financial Statements for the Department of Municipal Services for the fiscal year ending September 30, 2022.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

City of Wyandotte, Michigan
Department of Municipal Services

**Financial Report
with Supplemental Information
September 30, 2022**

Independent Auditor's Report	1-3
Management's Discussion and Analysis	4-9
Basic Financial Statements	
Statement of Net Position	10
Statement of Revenue, Expenses, and Changes in Net Position	11
Statement of Cash Flows	12
Notes to Financial Statements	13-31
Required Supplemental Information	32
Schedule of the Department's Proportionate Share of the Net Pension Liability	33
Schedule of Department Contributions	34
Schedule of the Department's Proportionate Share of the Net OPEB Liability	35
Schedule of OPEB Contributions	36
Notes to Required Supplemental Information	37

Independent Auditor's Report

To the Members of the Municipal Services Commission
City of Wyandotte, Michigan Department
of Municipal Services

Opinions

We have audited the financial statements of each major fund of City of Wyandotte, Michigan Department of Municipal Services (the "Department") as of and for the year ended September 30, 2022 and the related notes to the financial statements, which collectively comprise the Department's basic financial statements, as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund of the Department as of September 30, 2022 and the respective changes in its financial position and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are required to be independent of the Department and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Emphasis of Matters

We draw attention to Note 1, which explains that these financial statements present only the Department and do not purport to, and do not, present fairly the financial position of the City of Wyandotte, Michigan as of September 30, 2022; the changes in its financial position; and the changes in its cash flows, where applicable thereof, for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

As discussed in Note 1 to the financial statements, during the year ended September 30, 2022, the Department implemented the provisions of GASB Statement No. 87, *Leases*, which establishes criteria for accounting for leases. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Department's ability to continue as a going concern for 12 months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

To the Members of the Municipal Services Commission
City of Wyandotte, Michigan Department
of Municipal Services

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Department's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Department's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplemental Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and other required supplemental information, as identified in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplemental information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

To the Members of the Municipal Services Commission
City of Wyandotte, Michigan Department
of Municipal Services

Report on Summarized Comparative Information

We have previously audited the Department's September 30, 2021 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated February 14, 2022. In our opinion, the summarized comparative information presented herein as of and for the year ended September 30, 2021 is consistent, in all material respects, with the audited financial statements from which it has been derived.

Plante & Moran, PLLC

February 14, 2023

City of Wyandotte, Michigan Department of Municipal Services

Management's Discussion and Analysis

Our discussion and analysis of City of Wyandotte, Michigan Department of Municipal Services' (the "Department") performance provides an overview of the Department's financial activities for the year ended September 30, 2022. Please read it in conjunction with the Department's financial statements.

Using This Annual Report

City of Wyandotte, Michigan Department of Municipal Services is a department created by the City of Wyandotte, Michigan (the "City") that is governed and operated independently from the City by the Municipal Services Commission (the "Commission"). The Commission provides electric, water, cable television, internet, and VoIP phone services to users in the City and accounts for these activities in separate funds. This annual report consists of a series of financial statements. The statement of net position and the statement of revenue, expenses, and changes in net position provide information about the financial activities of the Department. This is followed by the statement of cash flows, which presents detailed information about the changes in the Department's cash position during the year.

Financial Highlights

Electric Fund

- The Electric Fund's operating revenue increased compared to the prior year by approximately 7.94 percent, while operating expenses increased by approximately 1.96 percent. The increase in revenue is attributed to market conditions caused by increased power supply costs that influenced the sale price of the energy that corresponds to fixed cost power purchase agreements and advanced market purchases, underscoring the expected outcome from the Department's diversified power supply portfolio. Revenue was also impacted by the sale of excess NOx credits allocated to the Wyandotte Power Plant at rising market prices created by a market-dictated need to operate coal facilities as natural gas prices escalated both nationally and worldwide. The increase in operating expenses is associated with the increase in market-based power supply costs for energy due to global conflict; inflation issues influencing all costs; and the removal of the Wyandotte Power Plant from the capacity market on June 1, 2022 due to new MISO capacity rules. This increase was offset significantly by the net accounting impact of changes in the liabilities related to legacy retiree costs for the defined benefit pension and traditional retiree health care and other postemployment benefits costs (OPEB).
- The Electric Fund's operating income increased to \$7,236,698, as compared to operating income of \$4,944,928 in the previous year. As noted, this increase is primarily due to the impact from the sale of energy generated from fixed cost power purchase agreements and advanced bulk power supply hedges, favorable market conditions leading to the sale of excess NOx credits, and the net decrease in the defined benefit pension and retiree health care (OPEB) liabilities.
- The Department previously adopted Governmental Accounting Standards Board (GASB) Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. As a result, the statement of net position includes a liability for the unfunded portion of the Department's traditional retiree health care costs. The impact on operating income for the year ended September 30, 2022 was \$(4,929,700), which represents a reduction in the liability and is due to actual claims and premiums dropping from the aggregate premiums previously projected in the actuarial valuation, and an increase in the discount rate used in determining the liability reflecting the increase in interest rates in general. The net OPEB liability, a noncurrent liability under full accrual accounting for the Electric Fund, is approximately \$11,118,000 at September 30, 2022.
- The Department previously implemented GASB Statement No. 68, which requires the recognition of the unfunded pension benefit obligation as a liability and a more comprehensive measurement of the annual costs of pension benefits. The impact on operating income for the year ended September 30, 2022 was \$(659,841) and is primarily due to a decrease in the allocation to the Electric Fund of the overall pension liability based on the actuarial computed annual required contribution (ARC). The net pension liability, a noncurrent liability under full accrual accounting for the Electric Fund, is approximately \$4,536,000 at September 30, 2022.

- The Department's bond ordinance specifies that the Department's Electric Fund budget should provide net revenue that equals or exceeds 110 percent of its annual debt service requirement. The ratio that measures the relationship between the Department's net revenue and its annual debt service requirement is known as the debt service coverage ratio. While the 110 percent debt service coverage ratio test is prospective, it is important that the Department's actual results yield net revenue that equals or exceeds 110 percent of the annual debt service requirement. The actual debt service coverage exceeded 110 percent (approximately 153 percent for the year ended September 30, 2022).

For the purpose of computing the above debt service coverage ratio, the Department's current year decrease to the net other postemployment benefit obligation of \$(4,929,700) for the year ended September 30, 2022 was added back to the computation of amounts available for debt. Refer to Note 10 for additional details regarding the net OPEB liability. Also, the Department's current year adjustment to the net pension liability of \$(659,841) was also added back to the computation of amounts available for debt. Refer to Note 9 for additional details regarding the net pension liability. Another financial covenant in the Department's bond ordinance requires actual expenditures of the Department to not exceed the budget. The Department's actual operating expenses did not exceed the budget.

- This year's financial statements report unrestricted net position for the Electric Fund of \$515,937 compared to \$(2,156,824) in the prior year. The increase is primarily due to continued stable operational performance and the decrease in the actuarial determined retiree health care liability.
- As anticipated, the Electric Fund utilized existing cash reserves to fund capital projects without incurring additional debt. This resulted in a net decrease in cash for the fiscal year.

City of Wyandotte, Michigan Department of Municipal Services

Management's Discussion and Analysis (Continued)

Water Fund

- The Water Fund's operating revenue increased by approximately 0.80 percent, while operating expenses decreased by approximately 18.54 percent compared to the prior year. Operating revenue was flat and reflects the continued decrease in water usage offset by the fixed-charge adjustments necessary to maintain the overall system. Commodity prices for water treatment increased during the year due to inflation; however, the decrease in operating expenses is mainly attributed to the adjustment in the defined benefit pension and traditional retiree health care liabilities.
- Operating income in the current year increased by \$610,536 and resulted in operating income for the current year of \$1,909,452. The Department annually reviews its rate structure for the water utility to maintain the financial condition of the Water Fund so that operating (including retiree costs) expenses and capital/infrastructure requirements (including state mandates) continue to be met. In order to meet those requirements, usage and meter rates were adjusted effective October 1, 2022.
- The Department previously adopted Governmental Accounting Standards Board Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. As a result, the statement of net position includes a liability for the unfunded portion of the Department's retiree health care costs. The impact on operating income for the year ended September 30, 2022 was \$(944,051), which represents a reduction in the liability and is due to actual claims and premiums dropping from the aggregate premiums previously projected in the actuarial valuation, and an increase in the discount rate used in determining the liability reflecting the increase in interest rates in general. The net OPEB liability, a noncurrent liability under full accrual accounting for the Water Fund, is approximately \$2,607,000 at September 30, 2022.
- The Department previously implemented GASB Statement No. 68, which requires the recognition of the unfunded pension benefit obligation as a liability and a more comprehensive measurement of the annual costs of pension benefits. The impact on operating income for the year ended September 30, 2022 was \$(272,539) and is primarily due to a decrease in the allocation to the Water Fund of the overall pension liability based on the actuarial computed annual required contribution. The net pension liability, a noncurrent liability under full accrual accounting for the Water Department, is approximately \$615,000 at September 30, 2022.
- This year's financial statements report unrestricted net position for the Water Fund of \$1,516,372 compared to \$297,539 in the prior year. The increase is primarily due to continued stable operational performance and the decrease in the actuarial determined retiree health care liability.

Cable Television Fund

- The Cable Television Fund realized operating income of \$2,387,749 in the current year, as compared to operating income of \$2,206,821 in the prior year, an increase which would have been greater had the Department not benefited from the FCC C-band auction in the prior year. The Department continues to experience growth in subscriber additions for the Department's broadband/internet services.
- The Department's bond ordinance specifies that the Department's Cable Television Fund budget should provide net revenue that equals or exceeds 110 percent of its annual debt service requirement. The ratio that measures the relationship between the Department's net revenue and its annual debt service requirement is known as the debt service coverage ratio. While the 110 percent debt service coverage ratio test is prospective, it is important that the Department's actual results yield net revenue that equals or exceeds 110 percent of the annual debt service requirement. The actual debt service coverage exceeded 110 percent (approximately 276 percent for the year ended September 30, 2022).

For the purpose of computing the above debt service coverage ratio, the Department's current year decrease to the net other postemployment benefit liability of \$(299,548) for the year ended September 30, 2022 was added back to the computation of amounts available for debt. Refer to Note 10 for additional details regarding the net OPEB obligation. Also, the Department's current year adjustment to the net pension liability of \$(146,667) was added back to the computation of amounts available for debt. Refer to Note 9 for additional details regarding the net pension liability.

- The Cable Television Fund continues to experience positive growth in internet subscribers, adding approximately 310 new, internet-only subscribers, during the current year (663 new subscribers over the prior two fiscal years).
- The Department previously adopted Governmental Accounting Standards Board Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. As a result, the statement of net position includes a liability for the unfunded portion of the Department's retiree health care costs. The impact on operating income for the year ended September 30, 2022 was \$(299,548), which represents a reduction in the liability and is due to actual claims and premiums dropping from the aggregate premiums previously projected in the actuarial valuation, and an increase in the discount rate used in determining the liability reflecting the increase in interest rates in general. The net OPEB liability, a noncurrent liability under full accrual accounting for the Cable Television Fund, is approximately \$2,353,000 at September 30, 2022.
- The Department previously implemented GASB Statement No. 68, which requires the recognition of the unfunded pension benefit obligation as a liability and a more comprehensive measurement of the annual costs of pension benefits. The impact on operating income for the year ended September 30, 2022 was \$(146,667) and is primarily due to a decrease in the allocation to the Cable Television Fund of the overall pension liability based on the actuarial computed annual required contribution. The net pension liability, a noncurrent liability under full accrual accounting for the Cable Television Fund, is approximately \$641,000 at September 30, 2022.
- This year's financial statements report unrestricted net position for the Cable Television Fund of \$3,773,097 compared to \$3,670,275 in the prior year and reflects continued stable operations.
- As anticipated, the Cable Television Fund utilized both existing cash reserves and existing bond proceeds to fund capital projects without incurring additional debt. This resulted in a net decrease in cash for the fiscal year for both operating cash and restricted cash.

City of Wyandotte, Michigan Department of Municipal Services

Management's Discussion and Analysis (Continued)

Condensed Financial Information

The following table presents condensed information about the Department's financial position compared to the prior year:

	2021	2022	Change	Percent Change
Assets				
Current and other assets:				
Cash and investments	\$ 31,596,649	\$ 29,202,284	\$ (2,394,365)	(7.6)
Receivables	8,864,897	7,872,847	(992,050)	(11.2)
Other assets	12,585,693	10,324,773	(2,260,920)	(18.0)
Property, plant, and equipment - Net	55,979,643	60,890,802	4,911,159	8.8
Total assets	109,026,882	108,290,706	(736,176)	(0.7)
Deferred Outflows of Resources	1,569,176	2,922,598	1,353,422	86.3
Liabilities				
Current and other liabilities	7,070,147	6,810,384	(259,763)	(3.7)
Long-term liabilities:				
Due within one year	3,447,871	2,796,994	(650,877)	(18.9)
Due in more than one year	33,605,431	30,899,879	(2,705,552)	(8.1)
Net pension liability	3,241,451	5,790,633	2,549,182	78.6
Net OPEB liability	27,735,528	16,077,977	(11,657,551)	(42.0)
Total liabilities	75,100,428	62,375,867	(12,724,561)	(16.9)
Deferred Inflows of Resources	1,851,948	5,095,291	3,243,343	175.1
Net Position				
Net investment in capital assets	28,080,784	33,126,955	5,046,171	18.0
Restricted	3,751,908	4,809,785	1,057,877	28.2
Unrestricted	1,810,990	5,805,406	3,994,416	220.6
Total net position	<u>\$ 33,643,682</u>	<u>\$ 43,742,146</u>	<u>\$ 10,098,464</u>	30.0

The following table presents condensed information about the Department's revenue and expenses compared to the prior year:

	2021	2022	Change	Percent Change
Operating Revenue	\$ 53,800,648	\$ 56,408,824	\$ 2,608,176	4.8
Operating Expenses	45,349,983	44,874,925	(475,058)	(1.0)
Nonoperating Expense - Net	(1,574,085)	(1,435,435)	138,650	(8.8)
Change in Net Position	6,876,580	10,098,464	3,221,884	46.9
Net Position - Beginning of year, as restated (Note 1)	26,767,102	33,643,682	6,876,580	25.7
Net Position - End of year	<u>\$ 33,643,682</u>	<u>\$ 43,742,146</u>	<u>\$ 10,098,464</u>	30.0

Capital Assets and Debt Administration

During the current year, the Department continued progress and completed various capital projects. The following is a summary of the activity by fund:

The Electric Fund continues to work extensively in updating the transmission and distribution (T&D) system by moving pole lines (to both aerial and underground), replacement of poles and performing other T&D construction activity that will enhance system safety and reduce outage times.

City of Wyandotte, Michigan Department of Municipal Services

Management's Discussion and Analysis (Continued)

In addition, the Electric Fund continued on joint construction with the Cable Television Fund in rehabilitating an outdated building in the south end of the City that will serve as additional garage, storage, and training space for the Department. Finalization of the building rehab was impacted by supply chain issues with completion now expected by the end of the second quarter of fiscal year 2023.

The most significant capital improvements in the Water Fund include year two of mandated service line replacements and final completion of the Filter Plant Rehabilitation. The Water Fund also continues to upgrade meters and install automated metering (AMI) equipment on existing meters.

The Cable Television Fund focused on the construction phase for both the fiber (FTTH/FTTP) broadband/internet project and headend migration project.

In addition, the Cable Television Fund continued on joint construction with the Electric Fund in rehabilitating an outdated building in the south end of the City that will serve as the new headend for the Department and provide for additional garage, equipment preparation, training, and office space. The building will also house the IT server room with both the headend and IT server rooms equipped with suitable environmental controls and generator backup for facilities of this nature. Finalization of the building rehab was impacted by supply chain issues with completion now expected by the end of the second quarter of fiscal year 2023.

Economic Factors and Next Year's Operations

The Electric Fund now fully manages power supply through advanced hedging, day-ahead, real time, and power purchase agreements for the purchase of market energy, transmission, and capacity. Requirements by MISO for timing of plant startup no longer allow the Wyandotte Power Plant to be entered into the MISO market as a Load Modifying Resource (LMR) or for capacity purposes. The plant will continue to serve as an emergency backup for Wyandotte only for interconnect issues and load-shedding requests up to capacity available.

Electric rates for all rate classes were adjusted for the first time in 10 fiscal years beginning on October 1, 2022 to reflect cost-of-service changes caused by power supply market conditions and inflation.

Contractual rates for steam service were adjusted beginning on January 1, 2023 and reflect current cost of service. These rates will continue to be reviewed annually for adjustment to reflect any revised cost of service for operating the two auxiliary boilers.

The Water Fund continues to meet current recommended working capital and infrastructure needs; however, rates required adjustment on October 1, 2022 to continue to proactively address anticipated future capital needs for long-term infrastructure and government mandates.

The Cable Television Fund will continue to experience significant construction activity, primarily for customer service connections, during the next few fiscal years to finalize in phases by area of the City, the infrastructure improvements that will provide the ability to offer broadband/internet speeds unmatched by current competition and position the Cable Television Fund to offer additional services in the future that require lightning-fast internet.

Contacting the Department's Management

This financial report is intended to provide our consumers and investors with a general overview of the Department's finances. If you have questions about this report or need additional information, we welcome you to contact the Department's general manager.

City of Wyandotte, Michigan Department of Municipal Services

Statement of Net Position

September 30, 2022
(with comparative totals for September 30, 2021)

	Electric Fund	Water Fund	Cable Television Fund	2022	2021
Assets					
Current assets:					
Cash and investments	\$ 16,701,735	\$ 4,761,638	\$ 7,738,911	\$ 29,202,284	\$ 31,596,649
Receivables (Note 3)	6,054,882	1,070,912	746,186	7,871,980	8,468,098
Due from City of Wyandotte, Michigan (Note 11)	203	-	-	203	376,724
Due from other funds (Note 5)	664	-	-	664	20,075
Fuel, materials, supplies, and other inventories	1,126,652	103,315	53,803	1,283,770	1,220,280
Prepaid expenses and other assets	247,734	12,040	9,691	269,465	281,226
Total current assets	24,131,870	5,947,905	8,548,591	38,628,366	41,963,052
Noncurrent assets:					
Restricted assets (Note 8)	2,682,407	-	6,089,131	8,771,538	11,084,187
Property, plant, and equipment: (Note 4)					
Assets not subject to depreciation	5,436,200	706,658	8,868,651	15,011,509	10,969,213
Assets subject to depreciation - Net	32,054,292	12,415,105	1,409,896	45,879,293	45,010,430
Total noncurrent assets	40,172,899	13,121,763	16,367,678	69,662,340	67,063,830
Total assets	64,304,769	19,069,668	24,916,269	108,290,706	109,026,882
Deferred Outflows of Resources					
Bond refunding loss being amortized	779,658	-	-	779,658	813,556
Deferred pension costs (Note 9)	1,561,090	211,531	220,463	1,993,084	-
Deferred OPEB costs (Note 10)	103,626	24,297	21,933	149,856	755,620
Total deferred outflows of resources	2,444,374	235,828	242,396	2,922,598	1,569,176
Liabilities					
Current liabilities:					
Accounts payable	1,751,950	123,579	1,087,511	2,963,040	3,477,998
Due to City of Wyandotte, Michigan (Note 11)	28,686	255,135	-	283,821	-
Due to other funds (Note 5)	-	-	664	664	20,075
Accrued liabilities and other	2,126,600	241,004	5,208	2,372,812	2,421,681
Customer deposits	1,005,122	-	184,925	1,190,047	1,150,393
Current portion of long-term debt (Note 6)	2,152,319	251	600,965	2,753,535	2,623,273
Total current liabilities	7,064,677	619,969	1,879,273	9,563,919	9,693,420
Noncurrent liabilities:					
Payable from restricted assets	-	-	43,459	43,459	824,598
Net pension liability (Note 9)	4,535,532	614,576	640,525	5,790,633	3,241,451
Net OPEB liability (Note 10)	11,117,791	2,606,908	2,353,278	16,077,977	27,735,528
Long-term debt - Net of current portion (Note 6)	21,808,946	286	9,090,647	30,899,879	33,605,431
Total noncurrent liabilities	37,462,269	3,221,770	12,127,909	52,811,948	65,407,008
Total liabilities	44,526,946	3,841,739	14,007,182	62,375,867	75,100,428
Deferred Inflows of Resources					
Deferred pension cost reductions (Note 9)	-	-	-	-	1,635,145
Deferred OPEB cost reductions (Note 10)	3,523,353	826,159	745,779	5,095,291	216,803
Total deferred inflows of resources	3,523,353	826,159	745,779	5,095,291	1,851,948
Net Position					
Net investment in capital assets	14,308,885	13,121,226	5,696,844	33,126,955	28,080,784
Restricted (Note 8)	3,874,022	-	935,763	4,809,785	3,751,908
Unrestricted	515,937	1,516,372	3,773,097	5,805,406	1,810,990
Total net position, as restated (Note 1)	<u>\$ 18,698,844</u>	<u>\$ 14,637,598</u>	<u>\$ 10,405,704</u>	<u>\$ 43,742,146</u>	<u>\$ 33,643,682</u>

City of Wyandotte, Michigan Department of Municipal Services

Statement of Revenue, Expenses, and Changes in Net Position

Year Ended September 30, 2022
(with comparative totals for year ended September 30, 2021)

	Electric Fund	Water Fund	Cable Television Fund	2022	2021
Operating Revenue					
Sale of water	\$ -	\$ 4,425,270	\$ -	\$ 4,425,270	\$ 4,401,545
Sale of electricity	39,642,070	-	-	39,642,070	37,181,929
Sales to subscribers	-	-	11,128,065	11,128,065	11,054,374
Other operating revenue	704,202	11,476	497,741	1,213,419	1,162,800
Total operating revenue	40,346,272	4,436,746	11,625,806	56,408,824	53,800,648
Operating Expenses					
Production, pumping, and purification	29,648,374	920,612	-	30,568,986	25,339,786
Distribution	2,507,039	1,120,768	1,429,994	5,057,801	4,517,855
Cable television royalties and retransmission fees	-	-	4,960,903	4,960,903	5,062,139
Office and administrative	2,177,779	635,851	601,355	3,414,985	3,337,096
General fringes and other	1,059,905	208,694	2,055,077	3,323,676	3,041,444
Transportation	113,599	38,597	29,065	181,261	157,260
Customer services	324,408	296,094	-	620,502	647,471
Pension and OPEB recovery	(5,589,541)	(1,216,590)	(446,215)	(7,252,346)	(879,564)
Depreciation	2,868,011	523,268	607,878	3,999,157	4,126,496
Total operating expenses	33,109,574	2,527,294	9,238,057	44,874,925	45,349,983
Operating Income	7,236,698	1,909,452	2,387,749	11,533,899	8,450,665
Nonoperating (Expense) Revenue					
Amortization related to long-term debt	(12,520)	-	-	(12,520)	(12,519)
Interest expense	(1,103,509)	(44)	(344,445)	(1,447,998)	(1,571,216)
Investment income	7,307	2,964	14,812	25,083	9,650
Total nonoperating (expense) revenue	(1,108,722)	2,920	(329,633)	(1,435,435)	(1,574,085)
Change in Net Position	6,127,976	1,912,372	2,058,116	10,098,464	6,876,580
Net Position - Beginning of year, as restated (Note 1)	12,570,868	12,725,226	8,347,588	33,643,682	26,767,102
Net Position - End of year	\$ 18,698,844	\$ 14,637,598	\$ 10,405,704	\$ 43,742,146	\$ 33,643,682

City of Wyandotte, Michigan Department of Municipal Services

Statement of Cash Flows

Year Ended September 30, 2022
(with comparative totals for year ended September 30, 2021)

	Electric Fund	Water Fund	Cable Television Fund	2022	2021
Cash Flows from Operating Activities					
Cash received from customers	\$ 40,548,464	\$ 4,426,549	\$ 11,960,548	\$ 56,935,561	\$ 53,257,275
Cash payments to suppliers for goods and services	(29,589,649)	(583,872)	(8,129,776)	(38,303,297)	(31,308,590)
Cash payments to employees for services	(6,353,197)	(1,974,178)	(2,077,654)	(10,405,029)	(9,874,622)
Net cash provided by operating activities	4,605,618	1,868,499	1,753,118	8,227,235	12,074,063
Cash Flows from Noncapital Financing Activities					
Interfund borrowing and repayments - Net	19,411	(20,075)	664	-	-
Payments to City of Wyandotte, Michigan	(1,422)	-	-	(1,422)	(368,628)
Net cash provided by (used in) noncapital financing activities	17,989	(20,075)	664	(1,422)	(368,628)
Cash Flows from Capital and Related Financing Activities					
Purchase of capital assets	(3,305,209)	(1,216,494)	(4,388,613)	(8,910,316)	(8,140,651)
Principal and interest paid on capital debt	(3,121,853)	(357)	(925,384)	(4,047,594)	(4,385,124)
Net cash used in capital and related financing activities	(6,427,062)	(1,216,851)	(5,313,997)	(12,957,910)	(12,525,775)
Cash Flows Provided by Investment Activities -					
Interest received on investments	7,307	2,964	14,812	25,083	9,650
Net (Decrease) Increase in Cash	(1,796,148)	634,537	(3,545,403)	(4,707,014)	(810,690)
Cash - Beginning of year	21,180,290	4,127,101	17,373,445	42,680,836	43,491,526
Cash - End of year	\$ 19,384,142	\$ 4,761,638	\$ 13,828,042	\$ 37,973,822	\$ 42,680,836
Classification of Cash					
Cash and investments	\$ 16,701,735	\$ 4,761,638	\$ 7,738,911	\$ 29,202,284	\$ 31,596,649
Restricted assets	2,682,407	-	6,089,131	8,771,538	11,084,187
Total cash	\$ 19,384,142	\$ 4,761,638	\$ 13,828,042	\$ 37,973,822	\$ 42,680,836
Reconciliation of Operating Income to Net Cash from Operating Activities					
Operating income	\$ 7,236,698	\$ 1,909,452	\$ 2,387,749	\$ 11,533,899	\$ 8,450,665
Adjustments to reconcile operating income to net cash from operating activities:					
Depreciation	2,868,011	523,268	607,878	3,999,157	4,126,496
Changes in assets and liabilities:					
Receivables	202,037	621,614	334,742	1,158,393	(920,097)
Inventory	(100,589)	14,017	486	(86,086)	(189,888)
Prepaid insurance and other current assets	(77,500)	5,617	10,634	(61,249)	61,082
Accounts payable	(12,410)	17,643	(1,063,831)	(1,058,598)	1,452,091
Net pension or OPEB liability	(6,615,269)	(1,666,631)	(826,469)	(9,108,369)	(4,478,337)
Deferrals related to pension or OPEB	1,025,728	450,041	380,254	1,856,023	3,598,773
Accrued and other liabilities	78,912	(6,522)	(78,325)	(5,935)	(26,722)
Total adjustments	(2,631,080)	(40,953)	(634,631)	(3,306,664)	3,623,398
Net cash provided by operating activities	\$ 4,605,618	\$ 1,868,499	\$ 1,753,118	\$ 8,227,235	\$ 12,074,063

September 30, 2022

Note 1 - Significant Accounting Policies

The accounting policies of City of Wyandotte, Michigan Department of Municipal Services (the "Department") conform to accounting principles generally accepted in the United States of America (GAAP), as applicable to governmental units.

Reporting Entity

The Department is a department created by the City of Wyandotte, Michigan (the "City") that is governed and operated independently from the City by the Municipal Services Commission (the "Commission"). The Commission provides electric, water, cable television, and internet services to users in the City and accounts for these activities in the following separate major funds: Electric Fund, Water Fund, and Cable Television Fund.

The funds of the Department are included in the basic financial statements of the City at September 30, 2022 as enterprise funds.

Accounting and Reporting Principles

The Department follows accounting principles generally accepted in the United States of America, as applicable to governmental units. Accounting and financial reporting pronouncements are promulgated by the Governmental Accounting Standards Board. The following is a summary of the significant accounting policies used by the Department:

Report Presentation

These financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenue is recognized when earned, and expenses are recorded when a liability is incurred, regardless of the timing of cash flows. Governmental accounting principles that require financial reports to include two different perspectives - the government-wide perspective and the fund-based perspective - do not apply.

Basis of Accounting

Proprietary funds distinguish operating revenue and expenses from nonoperating items. Operating revenue and expenses generally result from providing services in connection with a proprietary fund's principal ongoing operations.

The operating revenue represents billings to customers based primarily on usage by the Department's customers. Operating expenses for proprietary funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenue and expenses not meeting this definition are reported as nonoperating revenue and expenses.

Specific Balances and Transactions

Cash and Investments

Cash and cash equivalents include cash on hand. In addition, the statement of cash flows includes both restricted and unrestricted cash equivalents.

Inventories and Prepaid Items

Inventories are valued at lower of cost or market, determined by the average cost method for general inventory. Certain payments to vendors reflect costs applicable to future fiscal years and are recorded as prepaid items.

Restricted Assets

Certain assets are restricted pursuant to contractual restrictions, grant reserves, and unspent bond proceeds. Refer to Note 8 for further discussion.

September 30, 2022

Note 1 - Significant Accounting Policies (Continued)

Significant Customers

The electric department has one significant customer, BASF Corporation, representing approximately 18 percent of the electric department's operating revenue for the year ended September 30, 2022.

The water department has one significant customer, BASF Corporation, representing approximately 14 percent of the water department's operating revenue for the year ended September 30, 2022.

Capital Assets

Capital assets are defined by the Department as assets with an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated acquisition value at the date of donation.

Interest incurred during the construction of capital assets of business-type activities is included as part of the capitalized value of the assets constructed.

Capital assets are depreciated using the straight-line method over the following useful lives:

Capital Asset Class	Depreciable Life - Years
Utility plant	20-25
Transmission	10-15
Pumping	40-50
Purification	20-40
Distribution	10-15
Transportation	4-15
Stores	10-15
Cable equipment	10
Studio	10-15
General	5-10

Long-term Obligations

In the financial statements, long-term debt and other long-term obligations are reported as liabilities. Bond premiums and discounts are deferred and amortized over the life of the bond using the effective interest method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are expensed at the time they are incurred.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to future periods and will not be recognized as an outflow of resources (expense) until then.

The Department has three items that qualify for reporting in this category. They are deferred charges on bond refunding loss, deferred pension costs, and deferred OPEB costs. The refunding loss results from the difference in the carrying value of the refunded debt and the reacquisition price. The amount is deferred and amortized over the shorter of the life of the refunded or refunding debt. Refer to Notes 9 and 10 for information related to deferred pension and OPEB costs.

In addition to liabilities, the statement of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position that applies to future periods and will not be recognized as an inflow of resources (revenue) until that time.

September 30, 2022

Note 1 - Significant Accounting Policies (Continued)

The Department has one item that qualifies for reporting in this category. Refer to Note 10 for information related to deferred OPEB cost reduction.

Net Position

Net position of the Department is classified in three components. Net investment in capital assets consists of capital assets net of accumulated depreciation and is reduced by the current balances of any outstanding borrowings used to finance the purchase or construction of those assets. The restricted component of net position consists of restricted assets reduced by liabilities and deferred inflows of resources related to those assets. Unrestricted net position is the remaining net position that does not meet the definition of invested in capital or restricted.

Net Position Flow Assumption

The Department will sometimes fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the statement of net position, a flow assumption must be made about the order in which the resources are considered to be applied. It is the Department's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Pension

The Department offers a defined benefit pension plan to its employees. The Department records a net pension liability for the difference between the total pension liability calculated by the actuary and the pension plan's fiduciary net position. For the purpose of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Wyandotte Employees' Retirement System and additions to/deductions from the pension plan's fiduciary net position have been determined on the same basis as they are reported by the pension plan. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

In addition, the Department provides retirement benefits to all employees hired after October 1, 2006 through a defined contribution plan and retiree health savings plan.

Other Postemployment Benefit Costs

The Department offers retiree health care benefits to retirees. The Department records a net OPEB liability for the difference between the total OPEB liability calculated by the actuary and the OPEB plan's fiduciary net position. For the purpose of measuring the net OPEB liability, deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the OPEB plan and additions to/deductions from the OPEB plan's fiduciary net position have been determined on the same basis as they are reported by the OPEB plan. For this purpose, benefit payments are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value except for money market investments and participating interest-earning investment contracts that have a maturity at the time of purchase of one year or less, which are reported at cost. The net OPEB liability has been liquidated from department funds from which individual salaries are paid.

Compensated Absences (Vacation and Sick Leave)

It is the Department's policy to permit employees to accumulate earned but unused sick and vacation pay benefits. There is no liability for unpaid accumulated sick leave since the Department does not have a policy to pay any amounts when employees separate from service with the Department. All vacation pay is accrued when incurred in the statement of net position.

September 30, 2022

Note 1 - Significant Accounting Policies (Continued)

Proprietary Funds Operating Classification

Proprietary funds distinguish operating revenue and expenses from nonoperating items. Operating revenue and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenue of proprietary funds is charges to customers for sales or services. Operating expenses for these funds include the cost of sales or services and administrative expenses and may include depreciation on capital assets. All revenue and expenses not meeting this definition are reported as nonoperating revenue and expenses.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates.

Emissions Allowance

The Environmental Protection Agency has granted emissions allowances to the Department related to the emission of certain pollutants. No amounts are recorded at the date of the grant. The Department estimates the allowances needed for future years. As appropriate, the Department may purchase additional allowances or sell the estimated future excess allowances. The purchase and sale of allowances by emission type are accounted for separately and are not offset against transactions involving allowances of different emission types. Purchased allowances net of proceeds from the sale of related allowances are recorded as an asset and will be expensed during the applicable period. Proceeds from the sale of allowances are recognized as income at the time of sale. There were no emissions allowances purchased in the current year. There were no emission allowances purchased in the current year. The Department sold \$365,000 of emission allowances during the year ended September 30, 2022.

Leases

The Department is a lessee for noncancelable leases of vehicles and equipment. The Department recognizes a lease liability and an intangible right-to-use lease asset (lease asset) in the financial statements.

At the commencement of a lease, the Department initially measures the lease liability at the present value of payments expected to be made during the lease term. Subsequently, the lease liability is reduced by the principal portion of lease payments made. The lease asset is initially measured as the initial amount of the lease liability, adjusted for lease payments made at or before the lease commencement date, plus certain initial direct costs. Subsequently, the lease asset is amortized on a straight-line basis over its useful life.

Key estimates and judgments related to leases include how the Department determines (1) the discount rate it uses to discount the expected lease payments to present value, (2) lease term, and (3) lease payments. The Department uses the interest rate charged by the lessor as the discount rate. When the interest rate charged by the lessor is not provided, the Department generally uses its estimated incremental borrowing rate as the discount rate for leases. The lease term includes the noncancelable period of the lease. Lease payments included in the measurement of the lease liability are composed of fixed payments and purchase option price that the Department is reasonably certain to exercise.

The Department monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease asset and liability if certain changes occur that are expected to significantly affect the amount of the lease liability.

September 30, 2022

Note 1 - Significant Accounting Policies (Continued)

Lease assets are reported with other capital assets, and lease liabilities are reported with long-term debt on the statement of net position.

Comparative Data

The basic financial statements include certain prior year summarized comparative information in total but not at the level of detail required for a presentation in accordance with generally accepted accounting principles. Accordingly, such information should be read in conjunction with the government's financial statements for the year ended September 30, 2021, from which the summarized information was derived.

Upcoming Accounting Pronouncements

In March 2020, the GASB issued Statement No. 94, *Public-Private and Public-Public Partnerships and Availability Payment Arrangements*, to bring a uniform guidance on how to report public-private and public-public partnership arrangements. As a result, transferors in public-private or public-public arrangements will recognize receivables for installment payments; deferred inflows of resources; and, when applicable, capital assets. Operators will recognize liabilities for installment payments and intangible right-to-use assets and, when applicable, deferred outflows of resources and liabilities for assets being transferred. This statement also provides guidance for accounting and financial reporting for availability payment arrangements, in which a government compensates an operator for services such as designing, constructing, financing, maintaining, or operating an underlying asset for a period of time in an exchange or exchange-like transaction. The provisions of this statement are effective for the Department's financial statements for the year ending September 30, 2023.

In May 2020, the Governmental Accounting Standards Board issued Statement No. 96, *Subscription-Based Information Technology Arrangements (SBITAs)*, which defines SBITAs and provides accounting and financial reporting for SBITAs by governments. This statement requires a government to recognize a subscription liability and an intangible right-to-use subscription asset for SBITAs. The Department is currently evaluating the impact this standard will have on the financial statements when adopted. The provisions of this statement are effective for the Department's financial statements for the year ending September 30, 2023.

In April 2022, the Governmental Accounting Standards Board issued Statement No. 99, *Omnibus 2022*, which establishes or amends accounting and financial reporting requirements for specific issues related to financial guarantees, derivative instruments, leases, public-public and public-private partnerships (PPPs), subscription-based information technology arrangements, the transition from the London Interbank Offered Rate (LIBOR), the Supplemental Nutrition Assistance Program (SNAP), nonmonetary transactions, pledges of future revenue, the focus of government-wide financial statements, and terminology. The standard has various effective dates. The Department does not believe this pronouncement will have a significant impact on its financial statements but is still making a full evaluation.

In June 2022, the Governmental Accounting Standards Board issued Statement No. 100, *Accounting Changes and Error Corrections*, which enhances the accounting and financial reporting requirements for accounting changes and error corrections. The provisions of this statement are effective for the Department's financial statements for the year ending September 30, 2024.

In June 2022, the Governmental Accounting Standards Board issued Statement No. 101, *Compensated Absences*, which updates the recognition and measurement guidance for compensated absences under a unified model. This statement requires that liabilities for compensated absences be recognized for leave that has not been used and leave that has been used but not yet paid in cash or settled through noncash means and establishes guidance for measuring a liability for leave that has not been used. It also updates disclosure requirements for compensated absences. The provisions of this statement are effective for the Department's financial statements for the year ending September 30, 2025.

September 30, 2022

Note 1 - Significant Accounting Policies (Continued)

Adoption of New Accounting Pronouncement

During the current year, the Department adopted GASB Statement No. 87, *Leases*. As a result, the Department now includes a liability for the present value of payments expected to be made and right-to-use assets. Lease activity is further described in Note 7. The financial statements for the year ended September 30, 2021 have been restated in order to adopt GASB Statement No. 87.

The net position as of September 30, 2021, as previously reported, was \$33,645,536. After the adjustment for GASB Statement No. 87, the net position as of September 30, 2021, as restated, is \$33,643,682.

Note 2 - Deposits and Investments

Michigan Compiled Laws Section 129.91 (Public Act 20 of 1943, as amended) authorizes local governmental units to make deposits and invest in the accounts of federally insured banks, credit unions, and savings and loan associations that have offices in Michigan. The law also allows investments outside the state of Michigan when fully insured. The local unit is allowed to invest in bonds, securities, and other direct obligations of the United States or any agency or instrumentality of the United States; repurchase agreements; bankers' acceptances of United States banks; commercial paper rated within the two highest classifications that matures no more than 270 days after the date of purchase; obligations of the State of Michigan or its political subdivisions that are rated as investment grade; and mutual funds composed of investment vehicles that are legal for direct investment by local units of government in Michigan.

The Department has designated three banks for the deposit of its funds. The investment policy adopted by the board in accordance with Public Act 196 of 1997 has authorized investment in bonds and securities of the United States government, commercial paper rated within the two highest classifications that matures no more than 270 days after the date of purchase, bank accounts, and CDs but not the remainder of state statutory authority, as listed above. The Department's deposits are in accordance with statutory authority.

The Department's cash and investments are subject to several types of risk, which are examined in more detail below:

Custodial Credit Risk of Bank Deposits

Custodial credit risk is the risk that, in the event of a bank failure, the Department's deposits may not be returned to it. At year end, the Department had bank deposits of \$31,856,441 (checking and savings accounts) that were uninsured and uncollateralized. The Department's federal depository insurance coverage is combined with all the deposits of City of Wyandotte, Michigan; hence, the specific coverage pertaining to the Department cannot be determined. The City of Wyandotte, Michigan (and, therefore, the Department) does not have a deposit policy for custodial credit risk. The organization as a whole believes that, due to the dollar amounts of cash deposits and the limits of FDIC insurance, it is impractical to insure all deposits. As a result, the Department evaluates each financial institution with which it deposits funds and assesses the level of risk of each institution; only those institutions with an acceptable estimated risk level are used as depositories.

Interest Rate Risk

Interest rate risk is the risk that the value of investments will decrease as a result of a rise in interest rates. The Department's investment policy does not restrict investment maturities other than commercial paper, which can only be purchased with a 270-day maturity.

September 30, 2022

Note 2 - Deposits and Investments (Continued)

At year end, the Department had the following investments:

Investment	Fair Value	Weighted-average Maturity (Years)
Primary Government		
U.S. Treasury	\$ 3,439,378	0.47
Municipal bond	249,690	0.09

Credit Risk

State law limits investments in commercial paper to the top two ratings issued by nationally recognized statistical rating organizations. The Department has no investment policy that would further limit credit risk in its investment choices.

As of September 30, 2022, the interest rate risk and credit quality ratings of the Department's investments are as follows:

Investment	Fair Value	Rating	Rating Organization
Primary Government			
U.S. Treasury	\$ 3,439,378	Not rated	Not rated
Municipal bond	249,690	AA1	Moody's

Note 3 - Billed and Unbilled Accounts Receivable

Accounts receivable, net of allowance for uncollectible accounts, are as follows:

	2022			
	Electric	Water	Cable	Total
Billed	\$ 3,407,382	\$ 724,037	\$ 827,642	\$ 4,959,061
Unbilled	2,743,970	346,875	-	3,090,845
Due from other governmental units	3,530	-	10,544	14,074
Less allowance for doubtful accounts	(100,000)	-	(92,000)	(192,000)
Total	\$ 6,054,882	\$ 1,070,912	\$ 746,186	\$ 7,871,980

Unbilled accounts receivable from customers represent services that have been provided to customers through September 30, 2022 for which billings were processed subsequent to year end.

September 30, 2022

Note 4 - Capital Assets

Capital asset activity of the Department's business-type activities was as follows:

	Balance September 30, 2021	Reclassifications	Additions	Disposals and Adjustments	Balance September 30, 2022
Capital assets not being depreciated - Construction in progress	\$ 10,969,213	\$ (4,711,890)	\$ 8,754,186	\$ -	\$ 15,011,509
Capital assets being depreciated:					
Utility plant	109,426,270	128,684	-	-	109,554,954
Transmission	5,911,181	-	-	-	5,911,181
Pumping	7,268,948	2,645,664	-	-	9,914,612
Purification	3,953,509	-	-	-	3,953,509
Distribution	75,857,976	1,716,266	-	-	77,574,242
Transportation	4,200,597	-	-	-	4,200,597
Stores	1,156,932	27,746	-	-	1,184,678
Cable equipment	4,626,672	176,280	55,785	-	4,858,737
Studio	738,686	8,921	-	-	747,607
General	4,080,501	8,329	-	-	4,088,830
Leases	202,115	-	100,345	-	302,460
Total capital assets being depreciated	217,423,387	4,711,890	156,130	-	222,291,407
Accumulated depreciation:					
Utility plant	94,588,487	-	1,086,157	-	95,674,644
Transmission	5,902,312	-	3,027	-	5,905,339
Pumping	3,153,163	-	161,660	-	3,314,823
Purification	3,779,725	-	7,676	-	3,787,401
Distribution	51,563,908	-	2,092,315	-	53,656,223
Transportation	3,715,121	-	231,765	-	3,946,886
Stores	976,751	-	17,147	-	993,898
Cable equipment	4,080,182	-	251,164	-	4,331,346
Studio	638,519	-	24,247	-	662,766
General	3,937,300	-	37,965	-	3,975,265
Leases	77,489	-	86,034	-	163,523
Total accumulated depreciation	172,412,957	-	3,999,157	-	176,412,114
Net capital assets being depreciated	45,010,430	4,711,890	(3,843,027)	-	45,879,293
Net capital assets	\$ 55,979,643	\$ -	\$ 4,911,159	\$ -	\$ 60,890,802

For the year ended September 30, 2022, depreciation expense was \$2,868,011, \$523,268, and \$607,878 for the Electric Fund, Water Fund, and Cable Television Fund, respectively.

September 30, 2022

Note 4 - Capital Assets (Continued)

Construction Commitments

The Department has active construction projects and other purchase commitments at year end. The Department's commitments (some with contractors/suppliers and others committed based on resolution of the Commission and, thus, considered a future obligation by management) as of September 30, 2022 are as follows:

	Spent to Date	Remaining Commitment
3665 11th Street - Building renovation	\$ 5,913,112	\$ 256,574
Fiber to the Home/Premises (FTTH/FTTP)/Headend	6,190,056	4,243,609
GIS, SCADA, OMS	189,253	810,747
AMI transponders - Water	594,042	567,308
Total	<u>\$ 12,886,463</u>	<u>\$ 5,878,238</u>

Note 5 - Interfund Receivables, Payables, and Transfers

The composition of interfund balances is as follows:

Fund Borrowed From	Fund Loaned To	Amount
Electric Fund	Cable Fund	\$ 664

This balance results from the time lag between the dates that goods and services are provided or reimbursable expenditures occur, transactions are recorded in the accounting system, and payments between funds are made.

September 30, 2022

Note 6 - Long-term Debt

The Department's long-term debt activity for the year ended September 30, 2022 can be summarized as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
Long-term debt:					
Direct borrowings and direct placements:					
Installment purchase agreements	\$ 309,663	\$ -	\$ (135,132)	\$ 174,531	\$ 140,190
Cable Revenue Bonds - Series 2020	10,270,000	-	(580,000)	9,690,000	600,000
Total direct borrowings and direct placements principal outstanding	10,579,663	-	(715,132)	9,864,531	740,190
Other debt:					
Electric System Revenue and Revenue Refunding Bonds - 2015 Series A	19,205,000	-	(1,040,000)	18,165,000	1,090,000
Electric System Revenue and Revenue Refunding Bonds - 2015 Series B	5,460,000	-	(800,000)	4,660,000	845,000
Total other debt principal outstanding	24,665,000	-	(1,840,000)	22,825,000	1,935,000
Unamortized bond premiums	854,676	-	(35,611)	819,065	-
Total long-term debt	36,099,339	-	(2,590,743)	33,508,596	2,675,190
Leases (Note 7)	129,365	100,347	(84,894)	144,818	78,345
Total long-term debt	<u>\$ 36,228,704</u>	<u>\$ 100,347</u>	<u>\$ (2,675,637)</u>	<u>\$ 33,653,414</u>	<u>\$ 2,753,535</u>

The Department had deferred outflows of \$779,658 related to deferred charges on bond refundings at September 30, 2022.

Debt Service Requirements to Maturity

Annual debt service requirements to maturity for the above bonds and note obligations are as follows:

Years Ending September 30	Direct Borrowings and Direct Placements		Other Debt		Total
	Principal	Interest	Principal	Interest	
2023	\$ 740,190	\$ 337,206	\$ 1,935,000	\$ 1,040,977	\$ 4,053,373
2024	654,341	312,762	2,015,000	942,911	3,925,014
2025	645,000	290,763	2,095,000	840,878	3,871,641
2026	665,000	268,100	1,765,000	751,055	3,449,155
2027	690,000	244,650	1,850,000	671,520	3,456,170
2028-2032	3,830,000	839,825	3,435,000	2,768,950	10,873,775
2033-2037	2,640,000	163,800	3,315,000	2,023,375	8,142,175
2038-2042	-	-	3,705,000	1,158,625	4,863,625
2043-2047	-	-	2,710,000	207,750	2,917,750
Total	<u>\$ 9,864,531</u>	<u>\$ 2,457,106</u>	<u>\$ 22,825,000</u>	<u>\$ 10,406,041</u>	<u>\$ 45,552,678</u>

September 30, 2022

Note 6 - Long-term Debt (Continued)

Interest

For the year ended September 30, 2022, total interest costs incurred were \$1,103,509, \$44, and \$344,445 for the Electric Fund, Water Fund, and Cable Television Fund, respectively.

Defeased Debt

In 2015, the City defeased certain bonds by placing the proceeds of new bonds in an irrevocable trust to provide for all future debt service payments on the old bonds. Accordingly, the trust accounts' assets and liabilities for the defeased bonds are not included in the basic financial statements. At September 30, 2022, \$2,295,000 of bonds outstanding are considered defeased.

Electric Fund Revenue Bonds

The 2015 Series A and B Revenue and Refunding Bonds are payable out of the net revenue before capital contributions of the Electric Fund. During the year, net operating revenue, as defined, of the system was \$4,541,149. Fiscal year 2023 debt service requirements total \$2,975,977. The City of Wyandotte, Michigan has no liability for these bonds if the net revenue pledged should prove insufficient.

Cable Television Fund Revenue Bonds

The Series 2020 Cable System Revenue Bonds are payable out of the net revenue before capital contributions of the Cable Television Fund. During the year, net operating revenue, as defined, of the system was \$2,574,224. Fiscal year 2023 debt service requirements total \$933,900. The City of Wyandotte, Michigan has no liability for these bonds if the net revenue pledged should prove insufficient.

Note 7 - Leases

The Department leases certain assets from various third parties. The assets leased include vehicles and equipment used in electric utility operations. Payments are fixed monthly.

Lease asset activity of the Department is included in Note 4.

Future principal and interest payment requirements related to the Department's lease liability at September 30, 2022 are as follows:

Years Ending	Principal	Interest	Total
2023	\$ 78,345	\$ 3,543	\$ 81,888
2024	22,257	1,813	24,070
2025	20,654	1,118	21,772
2026	21,335	436	21,771
2027	2,227	5	2,232
Total	<u>\$ 144,818</u>	<u>\$ 6,915</u>	<u>\$ 151,733</u>

Regulated Leases

The Department is party to certain regulated leases, as defined by GASB Statement No. 87. The leased assets include electric poles and are regulated under Mich. Comp. Laws Service § 484.2361, which regulates attachment to the Department's electric utility poles.

During the year ended September 30, 2022, the Department recognized \$20,299 in lease revenue from the regulated leases.

Future expected minimum payments related to the Department's regulated leases at September 30, 2022 are expected at \$20,354 in perpetuity.

September 30, 2022

Note 8 - Restricted Net Position

Restricted assets consist of the following:

	Electric Fund	Cable Television Fund	Total
Restricted working capital - MPPA	\$ 2,296,724	\$ -	\$ 2,296,724
Restricted grant reserves	385,683	-	385,683
Unspent bond proceeds	-	5,153,368	5,153,368
Debt service	-	935,763	935,763
Total restricted assets	2,682,407	6,089,131	8,771,538
Less unspent bond proceeds	-	(5,153,368)	(5,153,368)
Plus energy optimization surplus	1,191,615	-	1,191,615
Total restricted net position	\$ 3,874,022	\$ 935,763	\$ 4,809,785

All assets legally restricted relate to activity of the Electric Fund and Cable Television Fund. When an expense is incurred that allows the use of restricted assets, those assets are applied before utilizing any unrestricted assets.

The assets restricted for MPPA working capital in the Electric Fund are contractually restricted by way of an energy services agreement entered into with the MPPA by the Department in October 2012.

The assets restricted for grant reserves in the Electric Fund represent the balances outstanding as of September 30, 2022 related to grant funds advanced to the Department by the Department of Energy in 2011 to be used for loan loss reserves and interest rate buy-downs on approved energy-related projects for qualifying customers of the Department.

The unspent bond proceeds in the Cable Television Fund relate to the Cable System Revenue Bonds, Series 2020. At September 30, 2022, there was \$43,459 of liabilities to be paid from the Cable Television Fund restricted bond proceeds.

The assets restricted for debt service in the Cable Television Fund are pursuant to the 2019 cable system revenue bond ordinance for revenue bond debt service. In conjunction with the bond ordinance, the Commission passed a resolution to restrict net position in the Cable Television Fund of \$935,763, which represents the maximum annual debt service requirement on the Cable Television Fund bonds. This amount has been reported as restricted net position in the Cable Television Fund at September 30, 2022.

The Department charges energy optimization fees, for which the funds are required to be spent on energy optimization programs. The surplus from these energy optimization fees has been reported as restricted net position in the Electric Fund at September 30, 2022.

Note 9 - Pension Plans

Plan Description

The Department participates in the City of Wyandotte Employees' Retirement System, a defined benefit pension plan that covers all employees of the City hired before October 1, 2006. The plan is a cost-sharing defined benefit pension plan administered by the City of Wyandotte Employees' Retirement System Board. The City of Wyandotte Employees' Retirement System's financial report (which includes financial statements and required supplemental information for the system) is presented in the City of Wyandotte, Michigan's September 30, 2022 annual financial report, which may be obtained at the City's offices at 3200 Biddle Avenue.

September 30, 2022

Note 9 - Pension Plans (Continued)

The Department also provides pension benefits that cover all employees of the Department hired on or after October 1, 2006 through a defined contribution plan administered by City of Wyandotte, Michigan. In a defined contribution plan, benefits depend solely on amounts contributed to the plan plus investment earnings. Employees are eligible to participate from the date of employment. As established by a commission-approved resolution, the Department contributes 10 percent of gross earnings, and the employees contribute 5 percent. New employees' accounts are fully vested after five years of service. Employees who choose to switch from the defined benefit plan to the defined contribution plan will be vested immediately.

Benefits Provided

The plan provides retirement, disability, and death benefits to plan members and their beneficiaries. Benefit terms are established and amended by contractual agreements between the City and employee union representation. Retirement benefits are calculated as follows:

Final average compensation (FAC) is multiplied by 1.65, 1.7, or 1.7 (1.5 for service years subsequent to January 1, 2022) percent for nonexempt, exempt, and hourly members, respectively. FAC is calculated as the highest 3 consecutive years out of the last 10 years.

Plan members with 30 years (25 years for the Department's hourly employees) of service or age 60 with 10 years of service are eligible to retire. Department employees have a mandatory retirement age of 70 years. Salaried (exempt and nonexempt) plan members with 25 years of service, or age 55 with 10 years of service, are eligible for early retirement. All plan members at age 25 with 10 years of service are vested. All plan members are eligible for nonduty disability benefits after 10 years of service and for duty-related disability benefits upon hire. Disability retirement benefits are determined in the same manner as retirement benefits but are payable immediately without actuarial reduction. Death benefits equal the worker's compensation benefit.

The plan is closed to new entrants.

Contributions

Article 9, Section 24 of the State of Michigan constitution requires that financial benefits arising on account of employee service rendered in each year be funded during that year. Accordingly, the retirement system retains an independent actuary to determine the annual contribution. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by plan members during the year, with an additional amount to finance any unfunded accrued liability. The Department's contractually required contribution rate for the year ended September 30, 2022 was 84.04 percent of annual payroll. Contributions to the plan from the Department were \$1,220,878 for the year ended September 30, 2022. Department employees are not required to contribute.

Net Pension Liability

At September 30, 2022, the Department reported a liability of \$5,790,633 for its proportionate share of the net pension liability. The net pension liability was measured as of September 30, 2022, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of September 30, 2021, which used update procedures to roll forward the estimated liability to September 30, 2022. The Department's proportion of the net pension liability was based on the Department's actuarially required contribution for the year ended September 30, 2022 relative to all other contributing employers. At September 30, 2022, the Department's proportion was 19.2 percent, which was a decrease of 5 percent from its proportion measured as of September 30, 2021.

Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

For the year ended September 30, 2022, the Department recognized pension expense of \$537,964 from all plans, which includes defined contribution plan expense of \$396,134.

September 30, 2022

Note 9 - Pension Plans (Continued)

At September 30, 2022, the Department reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ 25,616	\$ -
Net difference between projected and actual earnings on pension plan investments	1,967,468	-
Total	<u>\$ 1,993,084</u>	<u>\$ -</u>

Amounts reported as deferred outflows of resources related to pensions will be recognized in pension expense as follows:

Years Ending September 30	Amount
2023	\$ 470,328
2024	365,850
2025	421,362
2026	735,544
Total	<u>\$ 1,993,084</u>

Actuarial Assumptions

The total pension liability in the September 30, 2021 actuarial valuation was determined using an inflation assumption of 2.50 percent, assumed salary increases (including inflation) of 3.0 percent to 8.1 percent, an investment rate of return (net of investment expenses) of 7.0 percent, and the RP-2014 mortality table projected seven years with scale MP-2014.

Discount Rate

The discount rate used to measure the total pension liability was 7.0 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate and that Department contributions will be made at rates equal to the difference between actuarially determined contribution rates and the employee rate.

Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

September 30, 2022

Note 9 - Pension Plans (Continued)

Investment Rate of Return

Best estimates of geometric real rates of return as of the September 30, 2022 measurement date for each major asset class included in the pension plan's target asset allocation, as disclosed in the investment footnote, are summarized in the following tables:

Asset Class	Target Allocation	Long-term Expected Real Rate of Return
Domestic fixed income	37.00 %	2.39 %
Domestic equity	36.00	6.55
International equity	15.00	8.74
Hedged strategies	10.00	2.96
Cash or cash equivalents	2.00	(0.22)

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the Department, calculated using the discount rate of 7.0 percent, as well as what the Department's net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (6.0%)	Current Discount Rate (7.0%)	1 Percentage Point Increase (8.0%)
Net pension liability of the Department	\$ 7,485,427	\$ 5,790,633	\$ 4,334,763

Note 10 - Other Postemployment Benefit Plan

Plan Description

The Department provides OPEB for all employees who meet eligibility requirements. The plan is a cost-sharing plan administered by the City of Wyandotte, Michigan City Council. The City of Wyandotte Retiree Health Care Plan issues a publicly available financial report that can be obtained at the City's offices at 3200 Biddle Avenue.

Benefits Provided

The City of Wyandotte Retiree Health Care Plan provides health care benefits for retirees and their dependents. Benefits are provided through a third-party insurer, and the full cost of the benefits is covered by the plan. The plan is closed to nonunion exempt and nonexempt employees hired after October 1, 2011 and union employees hired after October 1, 2013. These employees are covered under a health savings account.

Contributions

Retiree health care costs are recognized when paid by the Department on a pay-as-you-go basis. The Department has no obligation to make contributions in advance of when insurance premiums are due for payment. Plan members are not required to contribute to the plan. Contributions to the plan from the Department were \$696,478 for the year ended September 30, 2022.

September 30, 2022

Note 10 - Other Postemployment Benefit Plan (Continued)

Net OPEB Liability

At September 30, 2022, the Department reported a liability of \$16,077,977 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of September 30, 2022, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of September 30, 2021, which used update procedures to roll forward the estimated liability to September 30, 2022. The Department's proportion of the net OPEB liability was based on the Department's actuarially required contribution for the year ended September 30, 2022 relative to all other contributing employers. At September 30, 2022, the Department's proportion was 23.1 percent, which was no change from September 30, 2021.

OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

For the year ended September 30, 2022, the Department recognized OPEB recovery of \$(5,476,821).

At September 30, 2022, the Department reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ -	\$ (3,054,321)
Changes in assumptions	58,824	(2,040,970)
Net difference between projected and actual earnings on OPEB plan investments	91,032	-
Total	<u>\$ 149,856</u>	<u>\$ (5,095,291)</u>

Amounts reported as deferred outflows of resources related to OPEB will be recognized in OPEB expense as follows:

Years Ending September 30	Amount
2023	\$ (5,016,665)
2024	17,623
2025	18,555
2026	35,052
Total	<u>\$ (4,945,435)</u>

Actuarial Assumptions

The total OPEB liability in the September 30, 2021 actuarial valuation was determined using an inflation assumption of 2.75 percent; assumed salary increases (including inflation) of 3.0 percent to 8.1 percent; an investment rate of return (net of investment expenses) of 6.0 percent; a health care cost trend rate of 7.5 percent, decreasing annually to an ultimate rate of 3.5 percent; and the RP-2014 mortality table projected seven years with scale MP-2014.

Discount Rate

The discount rate used to measure the total OPEB liability was 4.40 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate and that department contributions will be made at rates equal to the difference between actuarially determined contribution rates and the employee rate.

September 30, 2022

Note 10 - Other Postemployment Benefit Plan (Continued)

Based on those assumptions, the OPEB plan's fiduciary net position was not projected to be available to make all projected future benefit payments of current active and inactive employees through the year 2023. Therefore, the discount rate was determined by blending the long-term expected rate of return on OPEB plan investments 4.40 percent with the current yield for 20-year, tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher, which currently stands at 4.40 percent (as reported in Fidelity Index's 20-Year Municipal GO AA Index as of September 30, 2022).

Investment Rate of Return

The long-term expected rate of return on OPEB plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of OPEB plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and adding expected inflation. Best estimates of geometric real rates of return as of the September 30, 2021 measurement date for each major asset class included in the OPEB plan's target asset allocation, as disclosed in the investment footnote, are summarized in the following table:

Asset Class	Target Allocation	Long-term Expected Real Rate of Return
Domestic equity	32.00 %	6.07 %
International equity	32.50	5.51
Domestic fixed income	27.00	1.54
Real assets	4.50	3.74
Real estate	3.00	5.34
Cash	1.00	0.74

Sensitivity of the Net OPEB Liability to Changes in the Discount Rate

The following presents the net OPEB liability of the Department, calculated using the discount rate of 4.40 percent, as well as what the Department's net OPEB liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (3.40%)	Current Discount Rate (4.40%)	1 Percentage Point Increase (5.40%)
Net OPEB liability of the Department	\$ 18,140,975	\$ 16,077,977	\$ 14,370,592

Sensitivity of the Net OPEB Liability to Changes in the Health Care Cost Trend Rate

The following presents the net OPEB liability of the Department, calculated using the health care cost trend rate of 7.50 percent, as well as what the Department's net OPEB liability would be if it were calculated using a health care cost trend rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (6.50%)	Current Health Care Cost Trend Rate (7.50%)	1 Percentage Point Increase (8.50%)
Net OPEB liability of the Department	\$ 14,164,122	\$ 16,077,977	\$ 18,405,573

Assumption Changes

The discount rate increased from 2.19 percent to 4.40 percent for the year ended September 30, 2022.

September 30, 2022

Note 11 - Related Party Transactions

City-owned facilities are users of the Department's electric and water services. The Department includes its revenue charges from the sale of such services. Pursuant to the revenue bond ordinance, the Department charges the City for street and public safety lighting services. In turn, the City has charged the Department an equal amount for services in lieu of property taxes. In 2006, the Department also began paying the City a fee for use of city services and infrastructure. The Department also provides billing and cash collection services for the City's sewer use charges, which are then remitted to the City upon collection. The Department earns a related collection fee for these services.

Included in the Department's cable expenses is a franchise fee payable to the City equal to 5 percent of the gross revenue of the Cable Television Fund for the years ended September 30, 2022 and 2021.

Beginning in 2009, the Water Department began paying the City a franchise fee based on a calculation of the reasonable costs incurred by the City that are attributable to the Department.

A summary of these transactions with the City for the years ended September 30, 2022 and 2021 is as follows:

	2022	2021
Department revenue:		
Electric and water services	\$ 632,593	\$ 628,040
Street and public safety lighting	653,831	652,552
Collection fee	36,051	58,797
Department expenses:		
In lieu of property taxes	(653,831)	(652,552)
Cable television franchise fees	(538,978)	(534,508)
Water franchise fee	(181,125)	(175,000)
City services	(955,057)	(938,975)
Remittances to the City for sewage use charge collections	(3,350,000)	(4,627,914)
(Payable to) receivable from City of Wyandotte, Michigan - Sewage Disposal Fund	(255,135)	376,676
(Payable to) receivable from City of Wyandotte, Michigan - Solid Waste Disposal Fund	(28,483)	48

Note 12 - Risk Management

The Department is exposed to various risks of loss related to property loss, torts, errors and omissions, and employee injuries (workers' compensation), as well as medical benefits provided to employees. The Department has purchased commercial insurance for claims related to general liability and medical benefits. The Department is partially uninsured for workers' compensation claims. Settled claims relating to the commercial insurance have not exceeded the amount of insurance coverage in any of the past three fiscal years.

Workers' Compensation

All claims incurred are the responsibility of the Department up to \$2,000,000 per employee (in the case of disease) or \$2,000,000 per accident (for bodily injury). The Department has purchased commercial insurance coverage for claims incurred, which exceed the amounts previously described.

The Department estimates the liability for workers' compensation claims that have been incurred through the end of the fiscal year, including claims that have been reported and those that have not yet been reported. These estimates are recorded in the Department's Electric Fund, Water Fund, and Cable Television Fund.

September 30, 2022

Note 12 - Risk Management (Continued)

Changes in the estimated liability were as follows:

Estimated liability - October 1, 2020	\$ 102,035
Estimated claims incurred - Net of changes in estimate	(44,834)
Claim payments	<u>(3,705)</u>
Estimated liability - September 30, 2021	53,496
Estimated claims incurred	27,925
Claim payments	(27,925)
Estimated claims incurred - Net of changes in estimate	<u>(4,923)</u>
Estimated liability - September 30, 2022	<u><u>\$ 48,573</u></u>

Note 13 - Contingent Liabilities

The Department was listed as a potentially responsible party for the remedial sediment cleanup of the Upper Trenton Channel Sediment Site (the "Site") on the Detroit River. As a result, the Department decided to participate in a voluntary and nonbinding allocation process. The Site is eligible to participate in a voluntary Great Lakes cleanup program targeting contaminated sediments known as the Great Lakes Legacy Act (the "Legacy Act"). The U.S. Environmental Protection Agency entered into a Legacy Act project agreement with other nonfederal sponsor partners for completion of the remedial design of the Site. The remedial design will guide the remedial action for the removal/cover of contaminated sediment from target areas at the Site to support successful construction of the remedy that meets the objectives and performance criteria. A third-party consultant has prepared a preliminary cost estimate for the remedial activities. At this time, the process to allocate the liability to the potentially responsible parties has commenced but has not been finalized.

The Department continues to be involved in various contingent matters arising in the normal course of operations. While insurance coverage and other potential remedies are available in certain circumstances to varying degrees, no opinion can currently be given as to the ultimate outcome of these matters. No provision has been made for the ultimate liability, if any, that may result from the resolution of these matters.

Required Supplemental Information

City of Wyandotte, Michigan Department of Municipal Services

Required Supplemental Information
Schedule of the Department's Proportionate Share of the Net Pension Liability
City of Wyandotte Employees' Retirement System

	Last Eight Fiscal Years							
	Years Ended September 30							
	2022	2021	2020	2019	2018	2017	2016	2015
Department's proportion of the net pension liability	19.20000 %	24.20000 %	25.60000 %	25.90000 %	27.50000 %	26.80000 %	23.00000 %	20.10000 %
Department's proportionate share of the net pension liability	\$ 5,790,633	\$ 3,241,451	\$ 6,332,416	\$ 7,379,709	\$ 7,816,872	\$ 7,808,813	\$ 7,294,656	\$ 6,562,394
Department's covered payroll	\$ 1,470,877	\$ 1,583,005	\$ 1,771,826	\$ 1,830,998	\$ 1,992,720	\$ 2,136,740	\$ 2,016,799	\$ 2,698,824
Department's proportionate share of the net pension liability as a percentage of its covered payroll	393.69 %	204.77 %	357.39 %	403.04 %	392.27 %	365.45 %	361.69 %	243.16 %
Plan fiduciary net position as a percentage of total pension liability	68.10 %	85.87 %	74.13 %	69.75 %	69.97 %	69.10 %	66.40 %	65.30 %

City of Wyandotte, Michigan Department of Municipal Services

Required Supplemental Information Schedule of Department Contributions

Last Ten Fiscal Years Years Ended September 30

	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013
Actuarially determined contribution	\$ 1,220,878	\$ 1,417,713	\$ 1,319,318	\$ 1,321,873	\$ 1,300,341	\$ 1,166,654	\$ 888,524	\$ 856,067	\$ 796,272	\$ 888,456
Contributions in relation to the actuarially determined contribution	1,220,878	1,417,713	1,319,318	1,321,873	1,300,341	1,166,654	888,524	856,067	796,272	888,456
Contribution Deficiency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Covered Payroll	\$ 1,470,877	\$ 1,583,005	\$ 1,771,826	\$ 1,830,998	\$ 1,992,720	\$ 2,136,740	\$ 2,016,799	\$ 2,698,824	\$ 2,816,681	\$ 3,649,775
Contributions as a Percentage of Covered Payroll	83.00 %	89.56 %	74.46 %	72.19 %	65.25 %	54.60 %	44.06 %	31.72 %	28.27 %	24.34 %

Notes to Schedule of Department Contributions

Actuarial valuation information relative to the determination of contributions:

Valuation date Actuarially determined contribution rates are calculated as of June 30, two years prior to the end of the fiscal year in which the contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial cost method	Entry age normal
Amortization method	Level dollar
Remaining amortization period	14 years
Asset valuation method	4-year smoothed market value
Inflation	2.50 percent
Salary increase	3.0 to 8.1 percent
Investment rate of return	7.00 percent
Retirement age	Experience-based table of rates there are specific to the type of eligibility condition
Mortality	RP-2014 Mortality table projected 7 years with scale MP-2014

City of Wyandotte, Michigan Department of Municipal Services

Required Supplemental Information
Schedule of the Department's Proportionate Share of the Net OPEB Liability
City of Wyandotte Retiree Health Care Plan

	Last Six Fiscal Years					
	Years Ended September 30					
	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>
Department's proportion of the net OPEB liability	23.10000 %	23.10000 %	25.20000 %	25.20000 %	25.20000 %	25.20000 %
Department's proportionate share of the net OPEB liability	\$ 16,077,977	\$ 27,735,528	\$ 29,122,900	\$ 25,926,799	\$ 22,281,032	\$ 20,454,127
Department's covered-employee payroll	\$ 1,549,091	\$ 1,627,658	\$ 1,794,433	\$ 1,824,314	\$ 1,704,773	\$ 1,772,744
Department's proportionate share of the net OPEB liability as a percentage of its covered-employee payroll	1,037.90 %	1,704.01 %	1,622.96 %	1,421.18 %	1,306.98 %	1,153.81 %
Plan fiduciary net position as a percentage of total OPEB liability	3.97 %	2.49 %	1.90 %	2.07 %	2.90 %	2.51 %

City of Wyandotte, Michigan Department of Municipal Services

Required Supplemental Information Schedule of OPEB Contributions City of Wyandotte Retiree Health Care Plan

	Last Ten Fiscal Years									
	Years Ended September 30									
	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013
Contractually required contribution	\$ 1,583,263	\$ 1,583,298	\$ 1,548,275	\$ 1,548,307	\$ 1,548,307	\$ 1,947,495	\$ 1,943,281	\$ 1,943,297	\$ 1,625,575	\$ 1,625,587
Contributions in relation to the contractually required contribution	696,478	653,904	723,205	809,486	843,669	1,008,055	913,342	670,437	957,464	726,637
Contribution deficiency	<u><u>\$ (886,785)</u></u>	<u><u>\$ (929,394)</u></u>	<u><u>\$ (825,070)</u></u>	<u><u>\$ (738,821)</u></u>	<u><u>\$ (704,638)</u></u>	<u><u>\$ (939,440)</u></u>	<u><u>\$ (1,029,939)</u></u>	<u><u>\$ (1,272,860)</u></u>	<u><u>\$ (668,111)</u></u>	<u><u>\$ (898,950)</u></u>
Department's covered-employee payroll	\$ 1,549,091	\$ 1,627,658	\$ 1,794,433	\$ 1,824,314	\$ 1,704,773	\$ 1,772,744	\$ -	\$ -	\$ -	\$ -
Contributions as a percentage of covered-employee payroll	44.96 %	40.17 %	40.30 %	44.37 %	49.49 %	56.86 %	- %	- %	- %	- %

September 30, 2022 and 2021

Pension Information

Benefit Changes

In 2016, the Department offered an Early Retirement Incentive Program (ERIP) of 5 additional years of service in exchange for retiring immediately to 18 employees with more than 20 years of service. Of those, 11 retired under the provisions of the program.

In 2022, the benefit multiplier for the Department's hourly employees was decreased from 1.70 percent to 1.50 percent for service after January 1, 2022.

Changes in Assumptions

In 2015, mortality rates were updated from the 1984 Group Annuity Mortality Table to the RP-2014 Mortality Table, investment return was lowered from 7.5 percent to 7.0 percent, and wage inflation was lowered from 4.5 percent to 3.0 percent.

There were no changes of benefit assumptions in 2022.

OPEB Information

Benefit Changes

There were no changes of benefit terms in 2022.

Changes in Assumptions

In 2017, the beginning of year total OPEB liability was based on a single discount rate of 3.08 percent, and the end of year total OPEB liability was based on a single discount rate of 3.50 percent.

In 2018, the beginning of year total OPEB liability was based on a single discount rate of 3.50 percent, and the end of year total OPEB liability was based on a single discount rate of 3.83 percent.

In 2019, the beginning of year total OPEB liability was based on a single discount rate of 3.83 percent, and the end of year total OPEB liability was based on a single discount rate of 2.75 percent.

In 2020, the beginning of year total OPEB liability was based on a single discount rate of 2.75 percent, and the end of year total OPEB liability was based on a single discount rate of 2.41 percent. Also, the health care cost trend rate was changed to 8 percent for 2020, decreasing 0.50 to 0.75 percent per year to an ultimate rate of 3.5 percent for 2031 and later years.

In 2021, the beginning of year total OPEB liability was based on a single discount rate of 2.41 percent, and the end of year total OPEB liability was based on a single discount rate of 2.19 percent.

In 2022, the beginning of year total OPEB liability was based on a single discount rate of 2.19 percent, and the end of year total OPEB liability was based on a single discount rate of 4.40 percent.



Washington Elementary School

1440 Superior Wyandotte, Michigan 48192

(734) 759-6100 Fax (734) 759-6109

www.washington.wyandotte.org

Kristin McMaster, Principal

"Wyandotte Education: Striving For Continued Excellence"



February 28, 2023

Mayor Robert DeSana
Wyandotte City Council
3131 Biddle Avenue
Wyandotte, Michigan 48192

Dear Mayor DeSana and City Council:

On Thursday, March 23rd, Washington Elementary will be holding a "Literacy Walk" to help support our classroom libraries. We are requesting to have Superior Blvd., between 14th and 15th Streets closed between the hours of 8:45 am – 11:00 am on that date.

We are looking forward to hearing from you regarding this matter so that we can continue to make final plans for our walk.

Sincerely,

Kristin McMaster
Principal

RESOLUTION

Item Number: #3
Date: March 13, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request of Kirsten McMaster, Principal of Washington Elementary School, to close Superior Blvd., between 14th and 15th streets on March 23, 2023 from 8:45am - 11am, for the Washington Elementary "Literacy Walk".

BE IT FUTHER RESOLVED that the organization will complete and submit a hold harmless agreement, to be prepared by the Department of Legal Affairs, prior to the event date.

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	_____



**Knights of
Columbus**
February 27, 2023

Mayor Rob DeSana and Council
City of Wyandotte
3131 Biddle Avenue
Wyandotte, Michigan 48192

Dear Mayor DeSana and Council Persons,

It has been the tradition of the Wyandotte Knights of Columbus Council 1802 and the entire Knights of Columbus Councils in the state of Michigan to participate in the annual "Mentally Impaired Drive", also know as the "Tootsie Roll Drive". All proceeds from this event are used to assist the mentally impaired and related organizations in our area.

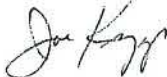
The Wyandotte Knights of Columbus implores your approval to solicit donations for this drive in the traditional manner, on the streets of Wyandotte. The event dates are March 31st thru April 2nd, 2023. Solicitation will be primarily of those motorists stopped at traffic signals at Eureka and Fort, Eureka turnaround and Fort and Northline intersections. All persons soliciting will be clearly identified and will be members of the Knights of Columbus.

I have read the State regulations for solicitation on roadways and will request that all participants adhere to the rules. The regulations are also posted along with our volunteer signup form.

The brothers of the Wyandotte Knights of Columbus 1802 look forward to this very successful event and greatly appreciate your support.

Thank you for your consideration.

Sincerely,



Joe Knapp
Drive Chairman
Knights of Columbus Council 1802

RESOLUTION

Item Number: #4
Date: March 13, 2023

RESOLUTION by Councilperson _____

WHEREAS, the Wyandotte Knights of Columbus Council #1802 is requesting permission to solicit donations in the annual "Mentally Impaired Drive", also known as the "Tootsie Roll Drive", on March 31st thru April 2nd, 2023.
WHEREAS, the fundraising event will consist of soliciting donations from motorists stopped at traffic signals at the intersections of Eureka and Fort, Fort and Northline, and the Eureka turnarounds by persons wearing vests that clearly identify the Knights of Columbus.
BE IT RESOLVED that Council permits the Knights of Columbus Council #1802 to solicit donations as part of the “Tootsie Roll Drive”, provided the organization complies with all regulations set forth in PA 112 of 2017, including the submission of a Liability Insurance Certificate in the amount of \$500,000, and signs a Hold Harmless Agreement as prepared by the Department of Legal Affairs

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

Office of the City Clerk
3200 Biddle Ave.
Wyandotte, MI 48192
(734) 324-4560

CHARITABLE CONTRIBUTION CAMPAIGN APPLICATION

Name of Organization:	Knights of Columbus 1802			Date:	3/8/2023
Organization Physical Address:	3530	Biddle Ave	Wyandotte, MI	48192	
	No. & Street		City	State	Zip
Organization Mailing Address:	3530	Biddle Ave	Wyandotte, MI	48192	
(If different from Business Address)	No. & Street		City	State	Zip
Organization Phone #:	734-285-1530				
Organization Contact Name:	Robert Hall			Phone #:	
Brief Description of Organization: Charitable Organization					
Are you soliciting on behalf of another organization?			If so, what organization will receive the proceeds of your campaign?		
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>					

Requested Date(s):	3/31/2023	4/1/2023	4/2/2023
Requested Location(s):	Intersections at (outside of York for Flea Market) Everett and Fort, Everett and Arsenal, Northline and Fort		
Are you a non-profit organization recognized by the Internal Revenue Code?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	
Are all individual solicitors at least 18 years old?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	
Will all individual solicitors be equipped with high-visibility safety apparel?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	
Are any of your desired locations in a current work zone?	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	
Do all of your desired locations have traffic control devices?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	
Are you able to sign a hold harmless agreement on behalf of your organization if your request is approved by the Wyandotte City Council?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	

I, Robert Hall, hereby attest that I have received the City of Wyandotte's Regulations for Solicitation of Contributions on Roadways Policy and that I, and the organization I represent, will abide by the policy set forth by the City of Wyandotte, in accordance with the State of Michigan's Public Act 112 of 2017. I further attest that all of the information above is true to the best of my knowledge.

Signature of Applicant: Robert Hall Grand Knight 1802 Date: 3/8/2023

Do not write below this line

FOR CLERK'S OFFICE USE ONLY

501(c)(3) _____ 501(c)(4) _____ Veteran Group _____	APPROVED	DENIED
Cert. of Liability Insurance (\$500,000) Received: Y N		
Hold Harmless Agreement Received: Y N	Reason for denial:	
Date Approved by Council:		
Council Resolution #:		
Date of Issuance:	Date(s) Approved:	

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/08/2023

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

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

PRODUCER AssuredPartners Michigan, LLC 3099 Biddle Ave Wyandotte, MI 48192 734 283-1400	CONTACT NAME: Karysma Mullins PHONE (A/C, No, Ext): 734 283-1400 FAX (A/C, No): E-MAIL ADDRESS: karysma.mullins@assuredpartners.com																					
INSURED Knights of Columbus 1802, Inc. 3530 Biddle Ave Wyandotte, MI 48192	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr> <tr> <td>INSURER A :</td><td>Michigan Millers</td><td>14508</td></tr> <tr> <td>INSURER B :</td><td></td><td></td></tr> <tr> <td>INSURER C :</td><td></td><td></td></tr> <tr> <td>INSURER D :</td><td></td><td></td></tr> <tr> <td>INSURER E :</td><td></td><td></td></tr> <tr> <td>INSURER F :</td><td></td><td></td></tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Michigan Millers	14508	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
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INSURER B :																						
INSURER C :																						
INSURER D :																						
INSURER E :																						
INSURER F :																						

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:


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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		C0519223	02/15/2023	02/15/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		C0519223	02/15/2023	02/15/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		L0301712	02/15/2023	02/15/2024	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	W0514350	02/15/2023	02/15/2024	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Wyandotte 2610 Biddle Ave Wyandotte, MI 48192	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 5

ITEM: Appointment to Cultural and Historical Commission

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Section 2-113 of the Wyandotte Code of Ordinance establishes a Cultural & Historical Commission consisting of eleven members appointed by the mayor, subject to the approval of the council. The term of each member shall be four (4) years expiring in December.

Jaclyn Malnar fulfilled her term in December 2022 and is not seeking to be reappointed. Therefore, Mayor DeSana is recommending that Paul Nucci of 2223 10th St. be appointed to fill the vacancy.

STRATEGIC PLAN/GOALS: To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

ACTION REQUESTED: Concur with Mayor DeSana's recommendation to appoint Paul Nucci to the Cultural and Historical Commission with a term to expire December 2026.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Paul Nucci Application

RESOLUTION

Item Number: #5
Date: March 13, 2023

RESOLUTION by Councilperson _____

WHEREAS, Jaclyn Malnar has fulfilled her term on the Cultural and Historical Commission and is not seeking to be reappointed; and

WHEREAS, the Mayor and City Council thank Ms. Malnar for her service;

RESOLVED the City Council that Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Paul Nucci of 2223 10th St., Wyandotte, MI 48192 to the Cultural and Historical Commission. Term to expire December 2026.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE, MICHIGAN

APPLICATION FOR BOARDS AND COMMISSIONS

A separate application is required for each board or commission you wish to join.
Applications remain active for one year from the date of submittal.
Resumes are encouraged and may be attached to your completed application.

Name of Board or Commission for which you are applying Cultural & Historical Commission	
Name Paul Nucci	
Home Address:	Work Address
Home Phone	Work Phone
Cell Phone	Email
Please note your preferred method(s) of contact <input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input type="checkbox"/> Email	
Residency, property or business ownership is required for most boards and commissions. <input type="checkbox"/> I am a resident. If so, for how many years? _____ <input checked="" type="checkbox"/> I am a property owner. If so, for how many years? <u>27 months</u> <input type="checkbox"/> I am a business owner. If so, for how many years? _____	

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.
I served as an operation chair for the (now defunct) Ypsilanti Heritage Festival. The YHF celebrated the extensive history and legacy of the Ypsilanti community. I held this chair position for five years. Other volunteer efforts include:
PRIDE Ypsilanti; People Restoring Image and Developing the Environment; a day of community cleaning and restoration
Huron River Watershed Council
Meals on Wheels of Ann Arbor
Habitat for Humanity
Humane Society of Huron Valley
I am also a member of the Freemasons; Westgate-Cyrus 520 chapter out of Trenton. The masons volunteer extensively each year for different organizations.

Describe any experiences that led to your desire to serve the community.
As I become more entrenched in this community, I seek to volunteer in a way that would benefit myself and the board position I seek. I consider myself a student of history and enjoy learning, sharing and preserving the unique heritage of the community in which I reside.

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
University of Michigan	Lecturer		Employee since 2017

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
Eastern Michigan University	Masters: Communication	

Volunteerism: List your most recent volunteer experiences.

Organization	Role	Dates

Supplemental Information: Please review our **Guidelines for Boards and Commissions** for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. Wyandotte needs citizens with diverse backgrounds on its boards and commissions.

Important Public Records Information: All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at 734-324-4560 or clerk@wyandottemi.gov if you have any questions or concerns about the disclosure of specific information.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.

Paul A. Mucci

10/16/22

Applicant's Signature

Date

Return completed forms to
Office of the Mayor, City of Wyandotte, Michigan, 3200 Biddle Avenue, Suite 300, Wyandotte, MI 48192

Please check below if you have experience in:

- ☐ Advertising/Marketing/Public Relations
- ☐ Architecture/Engineering
- ☐ Arts/Culture/History
- ☐ AutoCAD/Drafting/GIS
- ☐ Business
- ☐ Coaching/Sports
- ☐ Construction/Carpentry
- ☐ Electrical work/contracting
- ☐ Education
- ☐ Event Planning
- ☐ Forestry
- ☐ Horticulture
- ☐ Landscape Architecture
- ☐ Law
- ☐ Planning/Zoning
- ☐ Property Maintenance/Management
- ☐ Plumbing work/contracting
- ☐ Real Estate/Development
- ☐ Gardening/Landscaping
- ☐ Government

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 6

ITEM: Purchase of Police Vehicles

PRESENTER: Brian Zalewski-Chief of Police

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Four of our police patrol vehicles are in need of replacement due to high mileage, mechanical wear, and near the end of their police service. I am requesting approval to purchase four (4) 2023 Chevrolet Police Package Tahoes from Berger Chevrolet in Grand Rapids, MI. Berger Chevrolet holds the State of Michigan contract for Chevrolet vehicles through MIDEAL. The cost of each Police Tahoe is \$39,987.00, with the total cost of four vehicles being \$159,948.00. This vehicle purchase was approved in the 2022/2023 fiscal year police department budget.

The Police Commission reviewed and approved this purchase at their February 28th, 2023, meeting.

STRATEGIC PLAN/GOALS: Maintaining our fleet of patrol vehicles enables our police officers to patrol throughout the City of Wyandotte and effectively respond to calls for service from our residents, which is consistent with the strategic plan.

ACTION REQUESTED: City Council approval to purchase (4) Police Package Chevrolet Tahoe patrol vehicles.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The funds for the purchase of these police vehicles are available in the Capital Improvement Vehicles Account of 402-301-850-530.

IMPLEMENTATION PLAN: If approved by City Council, the vehicles will be ordered and once delivered, the necessary equipment will be installed and then assigned for service.

LIST OF ATTACHMENTS:

1. 2023 Police Tahoe Price Bid-Berger Chevrolet

RESOLUTION

Item Number: #6
Date: March 13, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police to purchase four (4) 2023 Chevrolet Police Tahoes from Berger Chevrolet of Grand Rapids for the total amount of \$ 159,948.00. which was approved in the 2022/2023 fiscal year budget and BE IT FURTHER RESOLVED BY THE CITY COUNCIL that these expenditures will be paid from the Capital Improvement Vehicle account of 402-301-850-530.

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	

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$39,987.00

Vehicle Description:

Number of units 4

Year 2023

Make Chevrolet

Total Bid Amount \$159,948.00

Model Tahoe 4wd
police package

Vendor:

Berger Chevrolet Inc.

Bid Prepared For :

Wyandotte

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Price includes title fee and delivery. Price based on
Municipal discount for State of Michigan.

Fax (616) 988-9178

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 2/15/2023

Berger
Since 1925



BUSINESS
ELITE

BERGER CHEVROLET IS A HOLDER OF THE STATE OF MICHIGAN AND OAKLAND COUNTY MUNICIPAL CONTRACTS

2021 TAHOES ARE ORDERED & AVAILABLE FOR PURCHASE!



**RESERVE
YOUR
TAHOE
TODAY!**

We support our Law Enforcement Officers-Thank you for your service.

THE STATE OF MICHIGAN AND OAKLAND COUNTY CONTRACTS FOR CHEVROLET VEHICLES, AND HAS BEEN AWARDED TO BERGER CHEVROLET FOR THE 2021-2022 MODEL YEARS. THIS OFFER IS EXTENDED TO ALL MUNICIPALITIES IN MICHIGAN.



BOB EVANS – DIRECTOR OF MUNICIPAL SALES

(616) 575-9629 | BEVANS@BERGERCHEVY.COM | WWW.BERGERCHEVY.COM

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 7

ITEM: Business License Application - Mothra Tattoo Studios LLC 3008 First Street

PRESENTER: Larry Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: Larry Stec, City Clerk

BACKGROUND: A business license application was received by the Clerk's Office for Mothra Tattoo Studios, LLC at 3008 First Street. Per the Wyandotte Code of Ordinances, Section 133.003, tattoo licenses must be approved by City Council after being reviewed and approved by the Police Chief. The Police Chief approved the license application on 3/8/2023.

STRATEGIC PLAN/GOALS: To comply with local ordinances regarding licensing of businesses within the City of Wyandotte.

ACTION REQUESTED: Approve license for Mothra Tatto Studio, LLC, pending all state, County, and local requirements are met and submitted to the City Clerk.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN: Issue license to applicant once all inspections and approvals are submitted.

LIST OF ATTACHMENTS:

1. Mothra Tattoo Application Approval_PD

RESOLUTION

Item Number: #7
Date: March 13, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the license application from Dan Mysliwiec of Mothra Tattoo at 3008 First Street is hereby approved; AND

BE IT FURTHER RESOLVED that Council authorizes the City Clerk to issue the proper license, pending all state, County, and local requirements are met and payment is made and submitted to the City Clerk.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

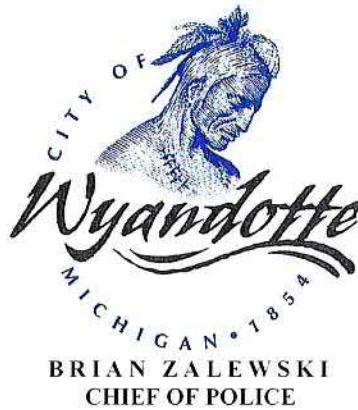
<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

OFFICIALS

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



MAYOR
Robert A. DeSana

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

March 8, 2023

TO: Lawrence Stec, City Clerk

FROM: Brian Zalewski, Chief of Police

**SUBJECT: Motha Tattoo Studios, LLC- 3008 1st St.
Applicant-Daniel Mysliwicz**

I have no objections to the license application for the Motha Tattoo/Body piercing business as submitted by the applicant, Daniel Mysliwicz, at 3008 1st. St, with the following conditions:

- The applicant meets all laws and ordinances as required by the Fire Department, Engineering Departments

If you need further assistance, please do not hesitate to contact me.



Brian Zalewski
Chief of Police



CITY OF WYANDOTTE

Office of the City Clerk
3200 Biddle Ave.
Wyandotte, MI 48192
(734) 324-4560

BUSINESS REGISTRATION & LICENSE APPLICATION

☒ NEW BUSINESS / CHANGE OF OWNERSHIP

☐ RENEWAL APPLICATION

PLEASE RETURN THIS APPLICATION WITH PAYMENT & INVOICE
NO LATER THAN THE DATE INDICATED ON YOUR INVOICE.

NEW BUSINESSES MUST COMPLETE ALL SECTIONS

IF MULTIPLE BUSINESSES OPERATE AT THE SAME ADDRESS, PLEASE COMPLETE ONE FORM PER BUSINESS.

This section is required

BUSINESS INFORMATION

Business Address:	3008 First Street		
Name of Business:	Mothra Tattoo Studios LLC		
Doing Business As (DBA):	Tattoo Studio		
Business Phone:	313-974-2676	Business Website:	
Mailing Address:	314 Vinewood Wyandotte MI 48192		
Business Email Address:	Danmyliwicz@gmail.com	Federal ID#:	88-4152572
Days & Hours of Operation:	TBD		
Brief Description of Operation (types of goods & services):	Tattoo Studio and piercing parlor		
Business Type:	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input checked="" type="checkbox"/> Sole Proprietorship
Business Property:	<input type="checkbox"/> Own	<input checked="" type="checkbox"/> Lease	
If leased, list property owner, phone and address:	FFIVE, LLC By FOTINI FILYO 15575 Applewood Lane, Southgate MI 48195 734-365-3333		
Do you possess a Certificate of Occupancy/Conformity for said business(es)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (see ENG dept.)	
Please check a category that describes the primary nature of your business: (check one only)	<input type="checkbox"/> Club/Veteran's Organization		<input checked="" type="checkbox"/> Service
	<input type="checkbox"/> Industrial	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Construction/Contractor
	<input type="checkbox"/> Professional/Medical/Dental		<input type="checkbox"/> Retail
	<input type="checkbox"/> Auto Service/Sales	<input type="checkbox"/> Financial/Banking	<input type="checkbox"/> Other

☐ No changes to this section
(Required for new businesses)


BUSINESS OWNER INFORMATION

Name of Owner #1:	Dan Mysliwicz	Phone:	
Owner's Address:	Wyandotte MI 48192		
	No. & Street Name	City	State Zip
Email Address:	i		
Name of Owner #2:		Phone:	
Owner's Address:			
	No. & Street Name	City	State Zip
Email Address:		DL #:	

Tattoo Establishments:	<ul style="list-style-type: none"> • ICHAT Report for each owner and keyholder (can be found at: https://apps.michigan.gov/) • Council resolution approving issuance of license • Annual Fee - \$400 first year, \$350 each renewal year
Massage Establishments:	<ul style="list-style-type: none"> • ICHAT Report for each owner and keyholder (can be found at: https://apps.michigan.gov/) • Annual Fee - \$500
Used Car Dealers	<ul style="list-style-type: none"> • ICHAT Report for each owner and keyholder (can be found at: https://apps.michigan.gov/) • \$3,000 surety bond • Annual Fee - \$250

By signing below, I attest that I have read, understand and agree to abide by all City of Wyandotte codes and ordinances, including the business license sections located in Title XIII, Chapter 130.

As the owner of the above said business or an authorized representative of said business making application for this registration, I attest that I have read the foregoing application and know the contents thereof to be true to the best of my knowledge. I further understand that City of Wyandotte Business Registrations and Licenses must be renewed each year by the first Monday in June.

Applicant Name (printed):	Dan Mystiwiec		
Signature:		Date:	02-28-23

☒ Owner
 ☐ Manager
 ☐ Officer
 ☐ Other _____

Return all correspondence to: City Clerk's Office, 3200 Biddle Ave., Wyandotte, MI 48192
For questions, please call City Clerk's Office at (734) 324-4560.

DO NOT WRITE BELOW THIS LINE - OFFICE USE ONLY

Certificate of Conformity/Occupancy? ☐ Yes ☐ No (If no, direct to ENG/BLDG Department)
 Applicable State/County/Etc. licenses attached? ☐ Yes ☐ No (MUST attach licenses to be processed)

Information sent to:

DEPARTMENT	YES	N/A
ENG	<input type="checkbox"/>	<input type="checkbox"/>
WPD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WFD	<input type="checkbox"/>	<input type="checkbox"/>

DEPARTMENT	YES	N/A
ASSESSING	<input type="checkbox"/>	<input type="checkbox"/>
MUNICIPAL	<input type="checkbox"/>	<input type="checkbox"/>
OTHER _____	<input type="checkbox"/>	<input type="checkbox"/>

Amount Paid:		Date Payment Recorded:	
Business ID:		Date Certificate Sent:	
Received By:			

OFFICIALS

Lawrence S. Stee
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

CERTIFICATE OF OCCUPANCY

01/11/2023

Dan Mysliwiec

FFIVE LLC
15575 Applewood Lane
Southgate, MI 48195

In accordance with §190.373 of the Wyandotte Zoning Ordinance, this is official notice that your application for a Certificate of Occupancy to use property in a **CBD** Zoned District, located at **3008 1st Street**, on property legally described as **LOT5, Block 71** has been approved for use an **existing commercial building to be used for retail and *a tattoo shop/body art. *Granted, Zoning Board of Appeals and Adjustment, meeting of January 4, 2023, Appeal #3384.**

This certificate is revocable if changes in occupancy or construction are made without further approval after this date.

NOTE: Occupancy is not allowed until a Certificate of Conformity or a Temporary Certificate of Conformity is issued for the above approved use.

Date: 01/11/2023

cc: Assessor's Office
Clerk's Office

Wayne County Environmental Health Body Art Facility Plan Review Application

33030 Van Born Road, Wayne MI 48184 Ph: 734-727-7400 www.waynecounty.com

Authority – Michigan Public Act 375, of the Michigan Public Health Code of 368 of 1978, as amended

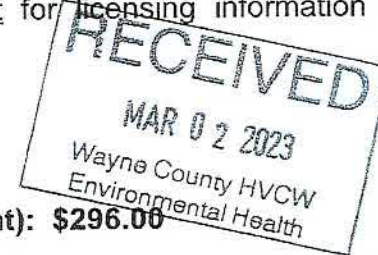
BAPR23-010
[Signature]

Wayne County Department of Public Health Code requires that: "When a Body Art service establishment is hereafter constructed or extensively remodeled, or when an existing structure is CONVERTED for the use as a Body Art Establishment, properly prepared plans and specifications for such construction, remodeling or alteration, showing layout arrangement, and construction materials of work areas, the location, size and type of fixed equipment and facilities, shall be submitted to the Health Authority for APPROVAL before such work is begun."

This "Plan Review Application" is for the provision of tattooing, body piercing &/or branding. It summarizes the minimal information, which must be submitted with the plans and specifications. **Please fill in all parts of the plan review packet.** All plans must be drawn to scale, please use a minimum scale of 1/4" = 1'). Visit www.michigan.gov/bodyart for licensing information and operational requirements.

The following items are **REQUIRED**:

- **ONE (1) SET OF DETAILED PLANS**
- **A COMPLETED PLAN REVIEW PACKET**
- **PLAN REVIEW SERVICE FEE (Check payable to Wayne County Health Department): \$296.00**



OPERATOR INFORMATION (Please PRINT or Type)			
Name of Body Art Facility: <u>Mothra Tatton Studios LLC</u>		Facility Phone: <u>313-974-2676</u>	Start Date of Construction: <u>02/23/2023</u>
Street Address of Facility: <u>3008 First Street</u>		Website Address:	Proposed Date of Opening: <u>04/15/2023</u>
City: <u>Wyandotte</u>	State: <u>MICHIGAN</u>	Zip Code: <u>48192</u>	Total Square Feet of Facility:
Name of Owner/Operator: <u>Daniel Mysliwiec</u>		Phone:	# of Body Artist Stations: <u>3</u>
Mailing Address of Owner:		Email: <u>1</u>	Square Feet/Station: <u>9 x 10</u>
City:	State:	Zip Code:	# of Body Artists working at opening: <u>1</u>
Services (Mark all that apply): <input checked="" type="checkbox"/> Tattooing <input type="checkbox"/> Permanent Cosmetics <input type="checkbox"/> Microblading <input type="checkbox"/> Scarification <input type="checkbox"/> Branding <input checked="" type="checkbox"/> Piercing <input type="checkbox"/> Other: _____			

FOR WAYNE COUNTY ENVIRONMENTAL HEALTH USE ONLY		
DATE RECEIVED: <u>3/2/23</u>	FEE AMOUNT: <u>296</u>	RECEIPT/CHECK # <u>MC 010-69966P</u>
APPLICATION TO STATE: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE REVIEW COMPLETE:	DATE APPROVAL SENT:
ENV ASSIGNED:	DATE INSPECTED:	FOLLOW-UP INSPECTION REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 8

ITEM: Hiring: Clerk Typist I - Engineering and Building Department

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The resignation of a Clerk Typist I occurred in the Engineering and Building Department. 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 Fox Foster is recommended. Mr. Foster has been working part time within the Engineering and Building Department since January 31, 2023. Mr. Foster has quickly learned the job aspects and responsibilities and has excelled in the position. Mr. Foster possesses the necessary qualifications and has been recommended for full-time 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 and with no budget amendment necessary.

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

LIST OF ATTACHMENTS:

1. Fox Foster Application & Resume
2. Employment Offer - Foster

RESOLUTION

Item Number: #8
Date: March 13, 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 Clerk Typist I-Class Code 25C for the Engineering and Building Department; AND

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Fox Foster as a Clerk Typist I at Class Code 25C within the Engineering and Building Department effective March 14, 2023.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

received
1/6/23
CB

EMPLOYMENT DESIRED

Position applied for Clerk Typist 1 - Engineering Dept.

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

Other position you would consider N/A

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

Date you can start January 16th, 2023 Wage expected \$ Starting Wage

PERSONAL INFORMATION

Name Foster, Fox Logan
Last First Middle

Address 1000 W. 10th Ave. Wyandotte, MI 48192
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any N/A

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization _____

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

If yes, please give specifics _____

Are there any felony charges pending against you? No

If yes, please give specifics _____

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

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

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

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

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

If yes, what type of license do you hold? _____

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

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

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

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

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

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

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Tori Torango Phone Number _____

Address _____
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Frank Stover Jr. - City Carrier		
Connor Banks - Entrepreneur		
Gabriela Martinez - Office Specialist		



Equal Housing Opportunity/Equal Opportunity Employer



EDUCATION

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

Proficient knowledge of Microsoft Word, Excel, and Outlook. Excellent time management and organizational skills.

	Name of School	City/State	Degree	Major
High School	Allen Park High School	Allen Park, MI	Diploma	N/A
College				
Other	Currently Completing: Google Coursera	Online Course	Information Technology Support Certificate (once courses are completed)	Information Technology

EMPLOYMENT HISTORY

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

Company Name United States Postal Service Employed from 07/18/2022 to 12/23/2022

Address 45601 S. Interstate 94 Service Dr. Belleville, MI 48111
Street City State Zip

Type of Business Post Office Name of Supervisor Kimberly Smithers

Phone Number (800) 275-8777 Starting Salary \$18.50/hr Final Salary \$18.50/hr

Position City Carrying Assistant Reason for leaving Inconsistent schedule.

Duties Performed Organizing packages, letters, and magazines and then ensuring they are delivered to the correct address under a strict time restraint.

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

Company Name Village Ford Employed from 08/12/2019 to 07/15/2022

Address 23535 Michigan Ave. Dearborn, MI 48124
Street City State Zip

Type of Business Car Dealership Name of Supervisor James Cosgro

Phone Number (313) 565-3900 Starting Salary \$11.50/hr Final Salary \$12.00/hr

Position Service Porter Reason for leaving No opportunity for growth.

Duties Performed Maintaining vehicles and overseeing the organization of the car lot.

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

If yes, please explain _____

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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: 01/05/2023 Signature: Fox faster

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: _____

Fox Foster

January 5, 2023

Ms. Anne Goudy
Human Resources Department
3200 Biddle Ave. Ste. 300
Wyandotte, MI 48192

Dear Anne,

Upon searching for a new career opportunity, I was thrilled to see the opening posted for the Clerk Typist I position in the Engineering Dept. I am confident I would be a good fit for the role and be able to complete all of the essential tasks needed and more. I can assist residents, transcribe documents, maintain clerical responsibilities, and handle my work with pride and care while maintaining a professional and friendly demeanor.

My skills working for Village Ford and the U.S.P.S would transfer over very well. I consistently have had to maintain positive customer relations, time management, and organization to complete my work successfully. I would greatly enjoy the opportunity to work for the City of Wyandotte and learn more about the inner workings of a city.

I appreciate the consideration and look forward to your response.

Respectfully,

Fox Foster

Fox L. Foster

I am a dedicated, enthusiastic, and reliable employee who works well as a team member in a dynamic work environment. I focus on promoting business growth and customer relations by providing superior value and excellent service. Proficient in many computer applications such as Solid Works, Microsoft Word, Microsoft Excel, and Outlook. Ability to learn new programs quickly and thoroughly due to an excellent understanding of computer software.

EDUCATION & SKILLS

Allen Park High School Graduate - June 2018

- Drafting
- CAD 1, 2, 3
- Architecture
- Google I.T. support (currently in courses)
- General I.T. support
- Advanced Microsoft application experience

USPS – Belleville, MI July 2022 – December 2022 **City Mail Carrier Assistant** – Maintain, track, and deliver daily mail on specific routes, ensuring on time deliveries. Abide by logistically predetermined routes. Plan out efficient mail routes and prepare mail bags by organizing letters based on route. Track and obtain signatures on registered, insured, and certified mail and packages, utilizing scanners software.

Village Ford – Dearborn, MI August 2019 – July 2022 **Porter** – Manage the vehicle service & car rental parking lot. Deliver and communicate with customers regarding their rental car. Maintaining cleanliness of all vehicles according to health and maintenance standards. Test drive and notify of any safety or service issues that needed to be addressed. Assist local dealership team with computer software and hardware set up as needed.

Crystal Gardens – Southgate, MI February 2017 – July 2019 **Back of house Set up / Front of house Banquet Server** – Back of house, stocking, setting up furniture and room layout prior to event and break down after event. Front of house Server – Serving trays of food to customers and/or restocking buffet tables, greeting customers, and maintaining a clean event environment.

Ceva Logistics – Taylor, MI December 2018 – February 2019 **Delivery Assistant** - Delivered furniture and appliances utilizing shipping and receiving confirmations. Ensure accurate delivery of items, safely loading and unloading material. Maintain necessary paperwork for accurate tracking. Provide customer satisfaction.

**Fox Foster
Employment Offer ***

<u>Status:</u>	Hired as a permanent, full-time, at-will employee of the City of Wyandotte
<u>Salary Classification:</u>	Class Code 25C of the City of Wyandotte Non-Union Classification System Salary Range: \$29,348.80 - \$35,318.40 Starting Salary: \$32,219.20 <i>Employee will be eligible for any general increases granted to non-union administrative employees.</i>
<u>Retirement Benefits:</u>	Defined Contribution Plan (401A) through ICMA Retirement Corporation - Employer contribution – 10% - Employee contribution – 5%
<u>Health Insurance:</u>	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>
<u>Retiree Health Insurance:</u>	Health Savings Plan - Employer contribution - \$50/per pay period - Employee contribution - \$50/per pay period
<u>Long-Term Disability Insurance:</u>	Benefit level of 50% of salary covered by the City
<u>Life Insurance:</u>	\$40,000 coverage (premiums paid by City)
<u>Sick Time Earned:</u>	One (1) sick day per month worked
<u>Vacation Time Earned:</u>	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.
<u>Personal Leave Days:</u>	Three (3) days per year
<u>Eligible immediately for:</u>	Section 457 deferred compensation program Section 125 Cafeteria Plan

* Contingent upon the approval of the Mayor and City Council

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 9

ITEM: McKinley School Redevelopment Proposal - Safeway Acquisition Co.

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Safeway Acquisition Company completed their Developer Responsibilities as part of their Right of Entry and Access Agreement executed in November 2022. They have submitted a proposal for a rehabilitation of the existing building into a 37-unit market rate apartment building which is attached for your consideration. The City is proposing a two-phase development that would first focus only on the sale and redevelopment of the former McKinley School. The adjacent greenspace and playground space will be retained by the City. If successful in delivering the Phase One Project, the developers will then have an opportunity (first right of refusal) to purchase the remaining property; construct owner-occupied, single-family homes on the greenspace; and to renovate the entire playground space which will remain publicly accessible. Both the Phase One Project and Phase Two Project will be subject to the approval of the Building & Engineering Department, Planning Commission, and City Council. If approved tonight, the City will proceed with drafting and negotiating a Development and Purchase Agreement with Safeway Acquisition Co. for the redevelopment of McKinley School that reflects these terms.

STRATEGIC PLAN/GOALS: To advocate for our heritage and our economic development.

ACTION REQUESTED: Asking City Council to accept the Proposal from Safeway Acquisition Company and to proceed negotiating the Development and Purchase Agreement for McKinley School in accordance with the terms proposed, subject to City Attorney approval.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Sale price of building and property is \$1.00, provided both Phase One and Phase Two projects are completed in accordance with the development agreement.

Using the rents provided by the developer with 37 units at \$950 to \$1,500/unit: AV/TV projection = \$1,250,000 x current tax rate of 71.3982 = **estimated \$89,247.75 in total annual taxes.**

City Operating 11.5573 + City Operated Voted 2.8932 + City Debt 2.4129 = 16.8634 City mils = **estimated \$21,079.25 local annual taxes.**

The estimated total and local annual taxes for Phase Two Project and single family home development has not been completed.

IMPLEMENTATION PLAN: DDA Director, City Attorney, City Engineer and City Administrator to finalize Purchase and Development Agreement and to facilitate the redevelopment of the McKinley School.

LIST OF ATTACHMENTS:

1. McKinley Apt Developer w floor plan

RESOLUTION

Item Number: #9
Date: March 13, 2023

RESOLUTION by Councilperson _____

WHEREAS, Safeway Acquisition Company has successfully completed and delivered the provisions outlined in item 1. “Access by Grantee” and the attachment titled “Safeway Acquisition Company: Developer Responsibilities” in the Right of Entry and Access Agreement signed and executed by Mayor Pro Tempore and the City Clerk on November 14th, 2022, and;

WHEREAS the Mayor, City Council and the City of Wyandotte have all received and reviewed Purchaser’s Summary of Findings for redevelopment of the former McKinley School (640 Plum Street), the adjacent green space, playground space, and parking lots (together hereunto referred to as “The Property”) submitted by the Purchaser on February 6th, 2023;

THEREFORE, BE IT RESOLVED that the City Council hereby accept the Proposal from Safeway Acquisition Company; and authorize final negotiations for the Development and Purchase Agreement for McKinley School in accordance with the terms proposed.

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	

PROPERTY OF



640 PLUM ST.
WYANDOTTE, MI 48192

COMPANY

ISSUED FOR	DATE

**ARCHITECTURAL
DESIGN**
RESIDENTIAL
COMMERCIAL
INDUSTRIAL

GAV ASSOCIATES, INC.
10000 WYANDOTTE RD.
WYANDOTTE, MI 48192
(313) 871-1100
www.gavassociates.com



PROPOSED RENOVATION FOR NEW
MCKINLEY APARTMENT
640 PLUM ST.
WYANDOTTE, MI 48192

DRAWN	DESIGNED	CHECKED
M.M.	M.M.	G.A.

SCALE : -

FILE NAME : 22104_T.101





JOB #: 22104

SHEET TITLE

TITLE
SHEET
SHEET #
T.101

PROPERTY OF

LEGEND

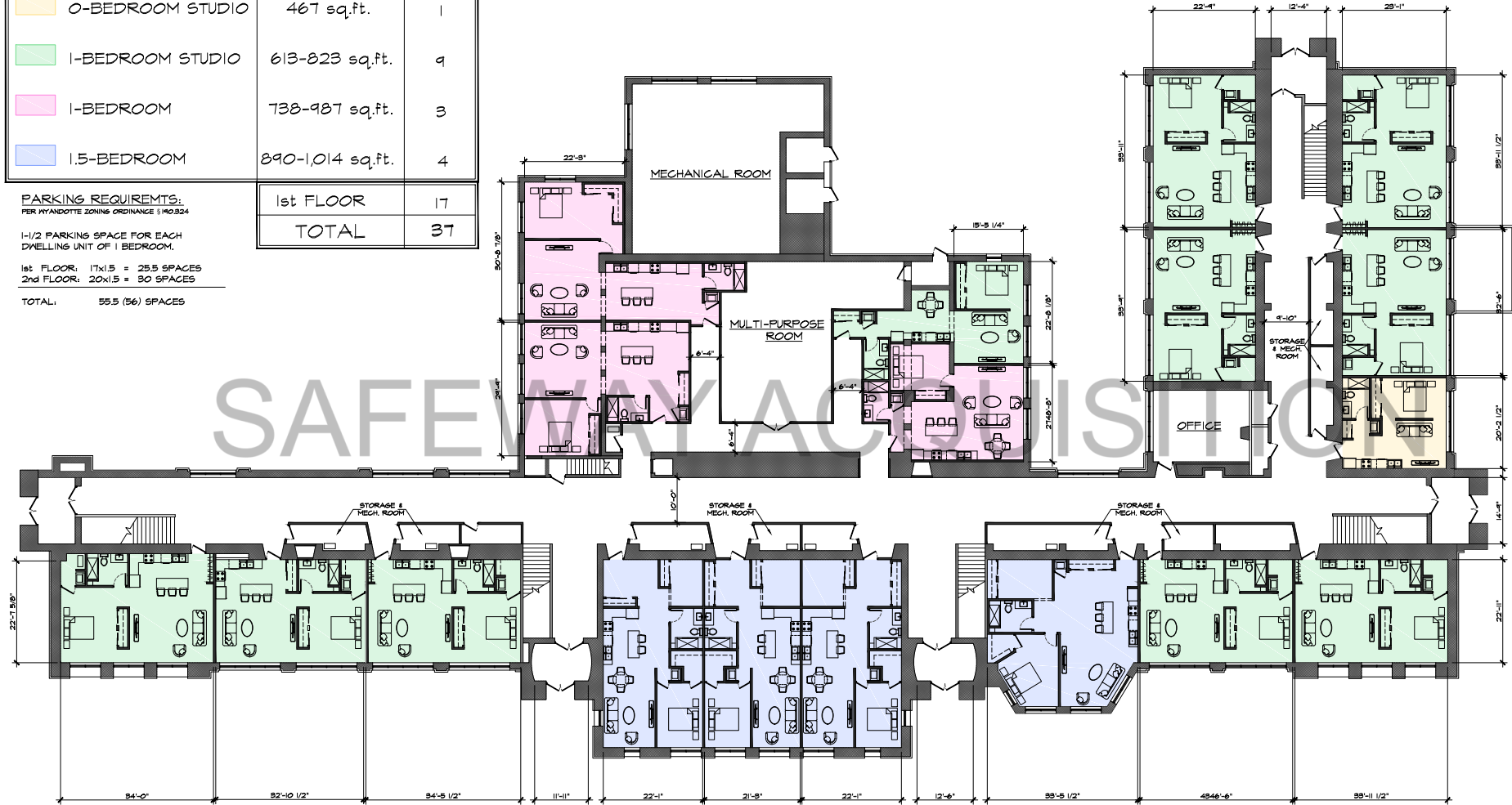
TYPE	AREA SQ.FT.	# OF UNITS
 0-BEDROOM STUDIO	467 sq.ft.	1
 1-BEDROOM STUDIO	613-823 sq.ft.	9
 1-BEDROOM	738-987 sq.ft.	3
 1.5-BEDROOM	890-1,014 sq.ft.	4
1st FLOOR		17
TOTAL		37

PARKING REQUIREMENTS:
PER WYANDOTTE ZONING ORDINANCE § 160.324

1-1/2 PARKING SPACE FOR EACH
DWELLING UNIT OF 1 BEDROOM.

1st FLOOR: 17x1.5 = 25.5 SPACES
2nd FLOOR: 20x1.5 = 30 SPACES

TOTAL: 55.5 (56) SPACES



FIRST FLOOR PLAN 27,772 SQ. FT.

SCALE: 3/32" = 1'-0"
NORTH

ISSUED FOR	DATE

**ARCHITECTURAL
DESIGN**
RESIDENTIAL
COMMERCIAL
INDUSTRIAL
SAV. ASSOCIATES, PC
10000 WYANDOTTE AVE.
SUITE 200
WYANDOTTE, MI 48192
TEL: 313.277.1111
WWW.SAVASSOCIATES.COM



PROPOSED RENOVATION FOR NEW
MCKINLEY APARTMENT
640 PLUM ST.
WYANDOTTE, MI 48192

DRAWN: MM.
DESIGNED: MM.
CHECKED: G.A.

SCALE: 3/32" = 1'-0"

FILE NAME: 22104_A101

JOB #: 22104

SHEET TITLE

FIRST FLOOR
PLAN
SHEET #

A.101

COMPANY

PROPERTY OF

LEGEND

TYPE	AREA SQ.FT.	# OF UNITS
0-BEDROOM STUDIO	467-576 sq.ft.	2
1-BEDROOM STUDIO	636-823 sq.ft.	14
1-BEDROOM	774 sq.ft.	1
1.5-BEDROOM	890-924 sq.ft.	3
2nd FLOOR		20
TOTAL		37

PARKING REQUIREMENTS:
PER WYANDOTTE ZONING ORDINANCE § 160.324

1-1/2 PARKING SPACE FOR EACH
DWELLING UNIT OF 1 BEDROOM.

1st FLOOR: 17x1.5 = 25.5 SPACES
2nd FLOOR: 20x1.5 = 30 SPACES

TOTAL: 55.5 (56) SPACES



SECOND FLOOR PLAN 25,244 SQ. FT.

SCALE: 3/32" = 1'-0"
NORTH

ISSUED FOR	DATE

ARCHITECTURAL
DESIGN
RESIDENTIAL
COMMERCIAL
INDUSTRIAL
SAV. ASSOCIATES, INC.
10000 WYANDOTTE AVE.
WYANDOTTE, MI 48192
TEL: 313.241.1111
WWW.SAVASSOCIATES.COM



PROPOSED RENOVATION FOR NEW
MCKINLEY APARTMENT
640 PLUM ST.
WYANDOTTE, MI 48192

DRAWN: MM.
DESIGNED: MM.
CHECKED: G.A.

SCALE: 3/32" = 1'-0"

FILE NAME: 22104_A101

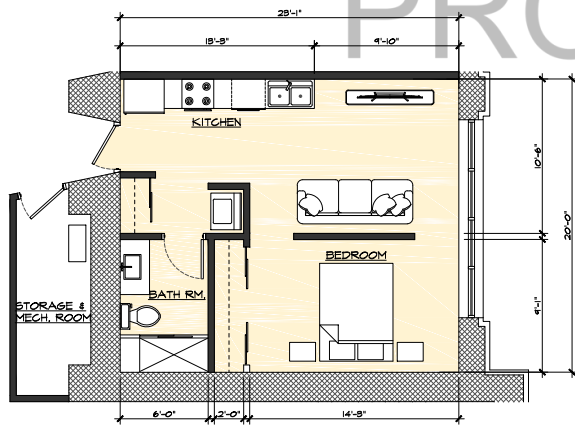
JOB #: 22104

SHEET TITLE

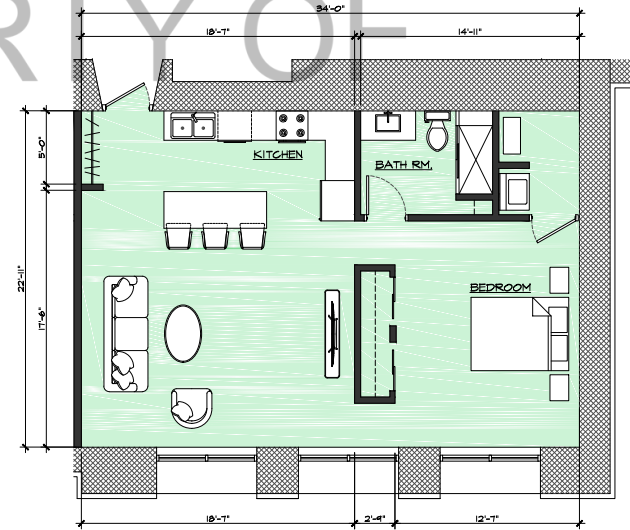
SECOND FLOOR
PLAN
SHEET #

A.102

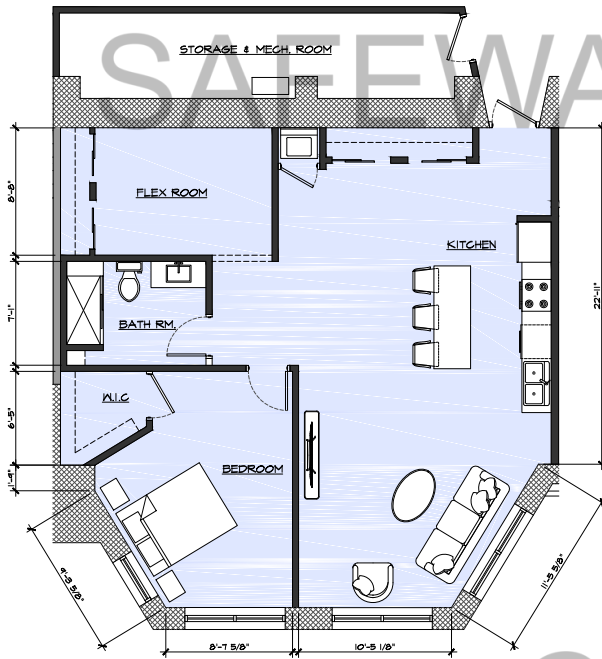
COMPANY



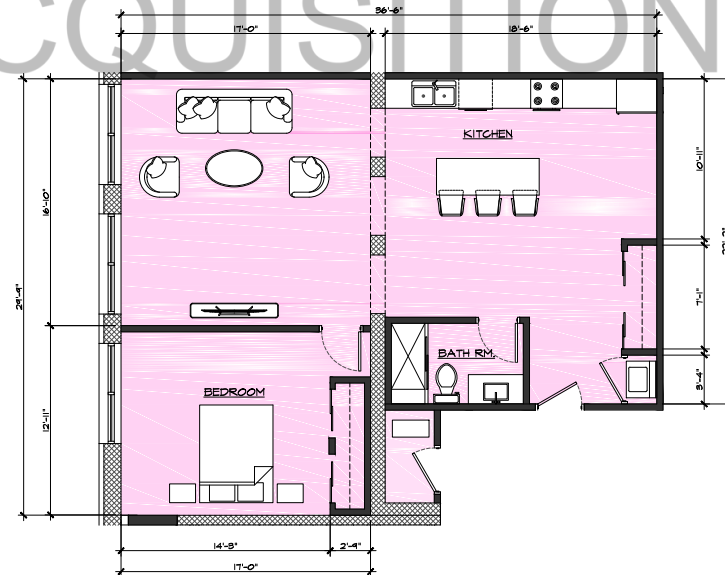
0-BEDROOM STUDIO 467 SQ. FT.
SCALE: 1/4" = 1'-0"



1-BEDROOM STUDIO 779 SQ. FT.
SCALE: 1/4" = 1'-0"



1.5-BEDROOM 1,014 SQ. FT.
SCALE: 1/4" = 1'-0"



1-BEDROOM 931 SQ. FT.
SCALE: 1/4" = 1'-0"

ISSUED FOR	DATE

**ARCHITECTURAL
DESIGN**
RESIDENTIAL
COMMERCIAL
INDUSTRIAL
SAV. ASSOCIATES, INC.
10000 WYANDOTTE AVE.
SUITE 200
WYANDOTTE, MI 48192
734.241.1100



PROPOSED RENOVATION FOR NEW
MCKINLEY APARTMENT
640 PLUM ST.
WYANDOTTE, MI 48192

DRAWN	DESIGNED	CHECKED
M.M.	M.M.	G.A.
SCALE : 3/32" = 1'-0"		
FILE NAME : 22134_A.103		
JOB # : 22134		
SHEET TITLE		

ENLARGED FLOOR
PLANS
SHEET #
A.103

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 10

ITEM: Alley Encroachment at 1165-1167 McKinley Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The property owner of 1165-1167 McKinley Street has requested permission to place concrete in the public alley right of way at the rear of the referenced address, constructing a concrete approach to the alley access garage. The plan is attached for review.

The undersigned has reviewed this request and has no objections to the proposed concrete pavement encroachment, 18' wide, 40' long, 8" thick, into the public alley right of way provided a Hold Harmless and Grant of License are executed.

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 request to construct a concrete approach the public alley right of way to access a rear entry garage.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: If Council approves the encroachment request, direct the City Engineer to oversee the submittal of Hold Harmless and Grant of License agreements and issue a permit to place the concrete pavement approach, 18' wide, 40' long, 8" thick, in the public alley right of way.

LIST OF ATTACHMENTS:

1. Proposed Paving Plan
2. Grant of License
3. HH Alley Use 1167 McKinley

RESOLUTION

Item Number: #10
Date: March 13, 2023

RESOLUTION by Councilperson _____

RESOLVED BY MAYOR AND CITY COUNCIL that Council has reviewed the request from the property owner of 1165-1167 McKinley Street to construct a concrete pavement approach, 18' wide, 40' long and 8" thick, to the alley entrance garage in the public alley right of way abutting 1165-1167 McKinley, and has determined that the concrete pavement approach will not be a detriment to the health and safety of the public, and furthermore, authorizes the City Engineer to approve the permit for the concrete pavement approach which encroaches into the public alley right of way subject to submittal of Hold Harmless and Grant of License agreements by the property owner.

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	_____

Street view of Alley

Slab Dims 16 feet by 40 feet

- 640 sq/ft

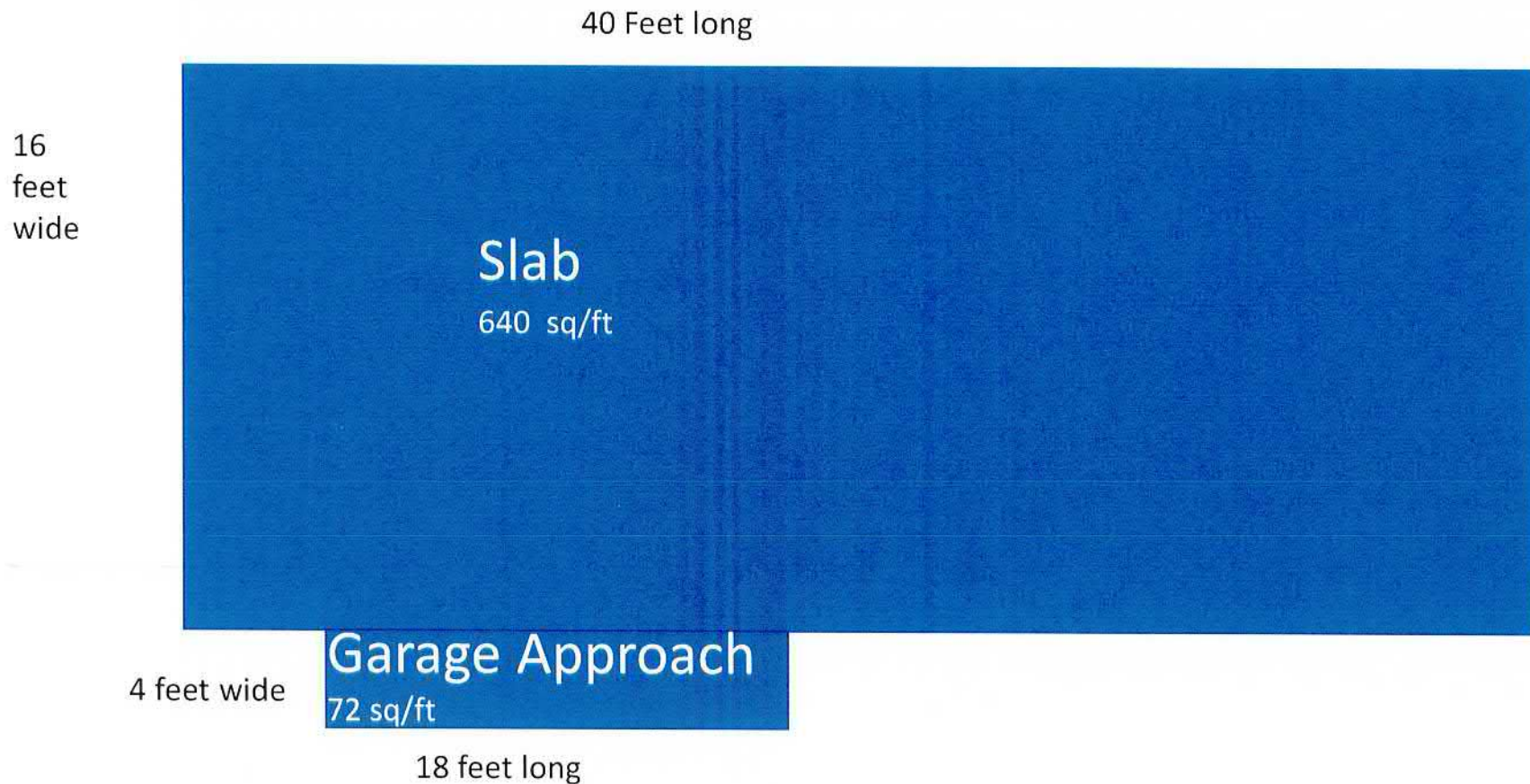
Garage Approach Dims 4 feet by 18 feet

- 72 sq/ft

Total 712 sq/ft; 8 inches thick



8 inch deep Cement dimensions



REVOCABLE
GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Daniel Shipman _____, owner(s) of 1165-1167 McKinley Street, Wyandotte, Michigan, (also described as Lot 44, Baumeys Estate Subdivision, as recorded in Liber 39 of Plats, Page 10, Wayne County Records) and their successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____, 2023 subject to the following conditions:

1. The LICENSEE is the owner of the real estate described above, located at 1165-1167 McKinley Street, which property's rear property line abuts an eighteen (18) foot wide public alley located east of the LICENSEE's property.
2. The GRANTOR grants to the LICENSEE, and it's assigns, the right to access and occupy the eighteen (18) foot wide public alley directly abutting the property known as 1165-1167 McKinley Street for the purposes of constructing an 18' wide, 40' long, 8" thick concrete pavement approach to access the rear entry garage at this address. The LICENSEE shall pay all costs associated with said construction, maintenance, use, traffic safety measures and removal of said concrete pavement approach, including the restoration of any public property if damaged during said use. The LICENSEE shall also be responsible for installation, maintenance and removal of all traffic safety measures to ensure the protection of the public.
3. Further, the GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains. The GRANTOR also reserves the same rights for Wyandotte Municipal Services, Michigan Consolidated Gas Company, and Michigan Bell Telephone Company, their successor and assigns.
4. In consideration of the GRANTOR providing this Grant of License, the LICENSEE agrees to execute a Hold Harmless agreement indemnifying the GRANTOR from all liability arising out of this Grant of License.
5. If the GRANTOR directs LICENSEE to revoke, move or revise any modifications or appurtenances added to the public alley, including traffic safety measures, in any way after issuance of this License, to ensure the premises will be reasonably safe and convenient for public use and travel, LICENSEE agrees to do this at its own cost immediately. Further, the GRANTOR may revoke this license at any time in its sole discretion.

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

GRANT OF LICENSE - Page 2 of 2

Witnesses:

GRANTOR: City of Wyandotte

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

Subscribed and sworn to me this _____ day of _____, 2023, by Robert A. DeSana and Lawrence S. Stec who are the Mayor and City Clerk of the City of Wyandotte who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE:

Subscribed and sworn to me this _____ day of _____, 2023, by _____ who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

When recorded, return to:
City of Wyandotte
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to access and occupy the eighteen (18) foot wide public alley directly abutting the property known as 1165-1167 McKinley Street for the purposes of constructing an 18' wide, 40' long, 8" thick concrete pavement approach to access the rear entry garage located at 1165-1167 McKinley Street, and providing traffic safety measures, the undersigned hereby assumes all risk and liability relating to the construction, maintenance, use, traffic safety measures and removal of said concrete approach, and traffic safety measures, and agrees to hold harmless and indemnify the City of Wyandotte from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to City property or to the property of others arising out of, or resulting either directly or indirectly, from the construction, maintenance, use, traffic safety measures and removal of said concrete approach, and traffic safety measures.

The undersigned further does hereby remise, release, and forever discharge the City of Wyandotte, its Officers, agents and employees from any and all claims, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the construction, maintenance, use, traffic safety measures and removal of said concrete approach, and traffic safety measures, at said above described location.

Agreed to this ____ day of _____, 2023.

By: _____
Signature of Property Owner

By: _____
Printed Name of Property Owner

Address: _____
Street City State Zip

Telephone: _____

Email: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 11

ITEM: Renewal of License Agreement: Blue Water Explorations, Ltd., DBA Diamond Jack's River Tours

PRESENTER: Gregory J. Mayhew, City Engineer and Sheryl Riley, Recreation Superintendent

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Since 2000, the City has entered into a one (1) year License Agreement with Blue Water Explorations Ltd., DBA Diamond Jack's River Tours, to utilize Bishop Park for docking. Diamond Jack's has indicated that they will not be scheduling any tours, resulting in no licensing fees for 2023. Diamond Jack's will pay \$250 for every private charter tour they schedule for 2023. This is a \$50.00 increase from the 2022 fee.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte in the commitment to revitalize the downtown by adding attractions to entice people to come to Wyandotte and to make our downtown a destination spot.

ACTION REQUESTED: Authorize the Mayor and the City Clerk to execute the Renewal of License Agreement with Blue Water Explorations Ltd., DBA Diamond Jack's River Tours.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Additional miscellaneous income to account 101-000-655-040

IMPLEMENTATION PLAN: Execute Renewal of License Agreement and collect fees.

LIST OF ATTACHMENTS:

1. Diamond Jack 2023 Renwal

RESOLUTION

Item Number: #11
Date: March 13, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND CITY COUNCIL that Council has received a communication from the City Engineer and Superintendent of Recreation, Leisure & Culture regarding the Renewal of License Agreement with Blue Water Explorations, Ltd., DBA Diamond Jack's River Tours and concurs with the recommendation to approve the Renewal of License, AND

BE IT RESOLVED that the Mayor and the City Clerk are authorized to execute the Renewal of License for the period of May 21, 2023 to October 3, 2023, to utilize the Bishop Park dock for a fee of \$250 for each private tour.

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	_____

RENEWAL OF LICENSE AGREEMENT

ARTICLES OF AGREEMENT, made and entered into this 27 day of February, 2023, by and between the CITY OF WYANDOTTE, "licensor" and Blue Water Explorations, Ltd., D.B.A. Diamond Jack's River Tours, a Michigan Corporation, "Licensee", to wit.

1. The Renewal Term of this License Agreement will be for the period of May 21, 2023, through October 3, 2023, Subsequent renewals will be in accordance with Paragraph 2 of the License Agreement.
2. The License Fee shall be \$250 per private charter for this Renewal Period per Paragraph 3 of the License Agreement. NOTE, the License Fee of \$4,000 shall be waived, there will be no scheduled tours.
3. Insurance Policies and Certificates shall be submitted to the City to cover the extended period of time prior to October 3, 2023.
4. Licensee will coordinate with the Licensor's Superintendent of Recreation and City Engineer regarding dates for special City sponsored events and limited dock days as described in Paragraph 4 and Exhibit D of the License Agreement.
5. Licensee may construct and maintain underground utility hookups per City Codes. Licensee shall pay all costs associated with said construction and maintenance. Licensee will pay all utility fees. The improvements, once completed, will become the property of Licensor.
6. All License Agreement conditions will remain the same as in the original Agreement except as modified herein.

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

Witnessed by:

CITY OF WYANDOTTE; Licensor

Robert A DeSana, Mayor

Lawrence S. Stec, City Clerk

BLUE WATER EXPLORATIONS Ltd.,
Licensee:

Patricia Hoey-Carrothers, President

EXHIBIT "A"

Bishop Park Legal

Part of Fractional Section 28 T3S R11E described as bounded by south line vacated Vinewood Avenue eighty (80) feet wide and by the westerly edge of Detroit River and by the south line vacated Chestnut Street eighty (80) feet wide and by east line Van Alstyne Boulevard eighty (80) feet wide except the north one hundred fifty (150) feet thereof, City of Wyandotte, Wayne County, Michigan.

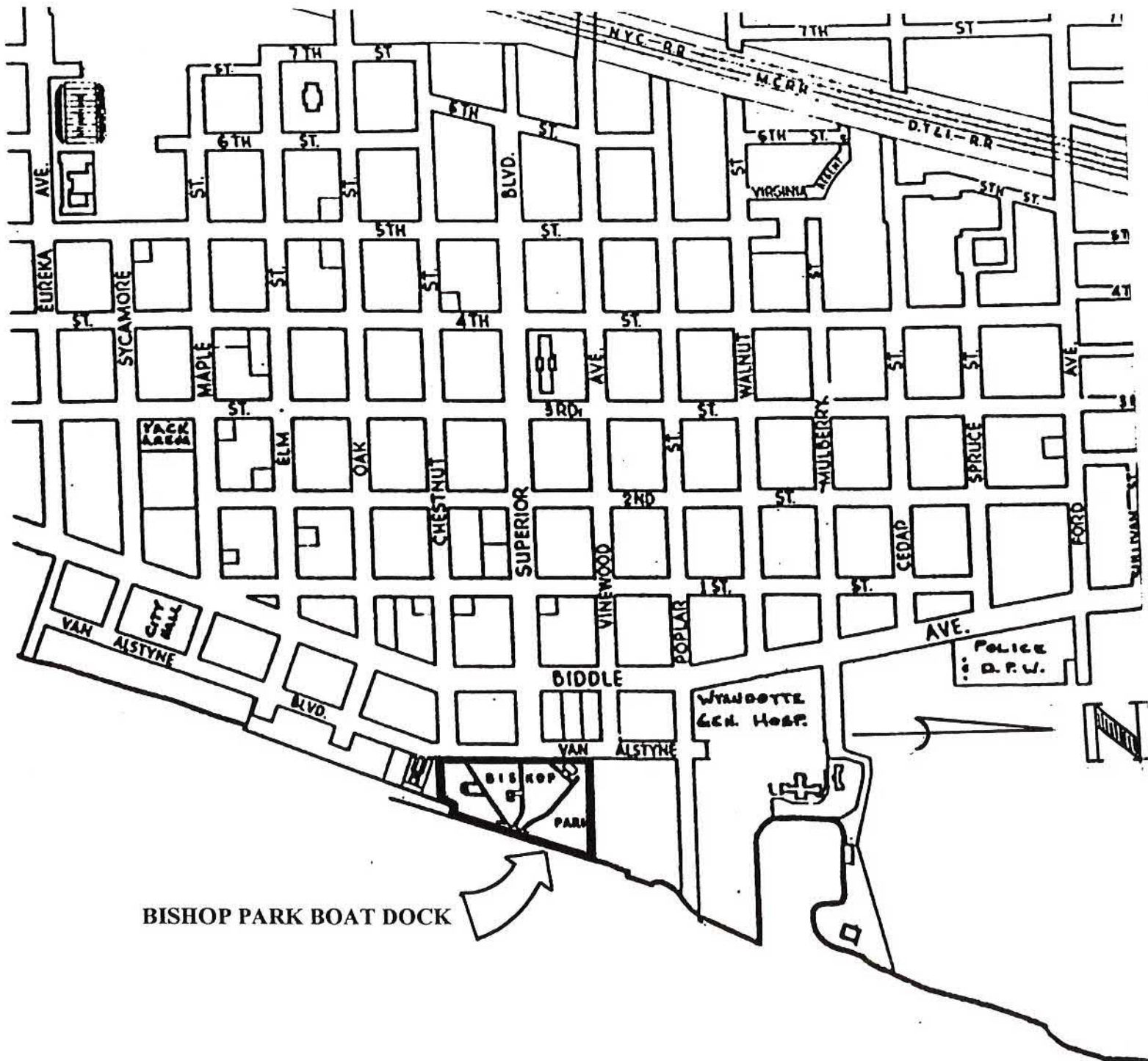
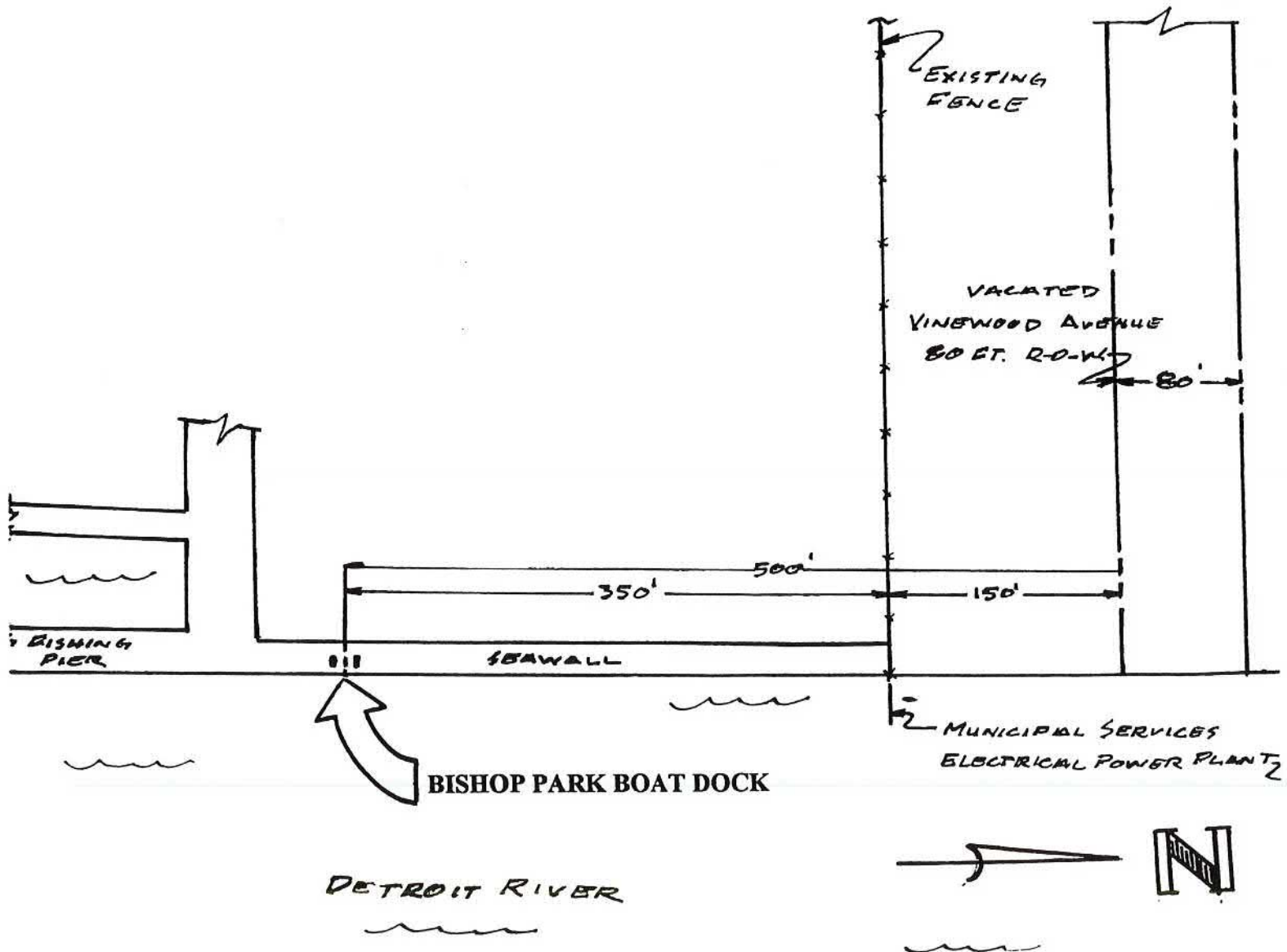


EXHIBIT "B"**BISHOP PARK BOAT DOCK LEGAL**

The Bishop Park Boat Dock Gate twelve (12) feet wide on the Bishop Park seawall between Municipal Services Electrical Power Plant and the Bishop Park fishing pier; more particularly described as the twelve (12) foot wide Boat Dock Gate located five hundred (500) feet south of the south line of the vacated Vinewood Avenue right-of-way eighty (80) feet wide and the westerly edge of the Detroit River where it abuts the Bishop Park seawall, being part of Fractional Section 28 T3S R11E, in the City of Wyandotte, Wayne County, Michigan.





United States of America
Department of Homeland Security
United States Coast Guard

Certification Date: 25 May 2018
Expiration Date: 25 May 2023

Certificate of Inspection

For ships on international voyages this certificate fulfills the requirements of SOLAS 74 as amended, regulation V/14, for a SAFE MANNING DOCUMENT.

Vessel Name	Official Number	IMO Number	Call Sign	Service		
DIAMOND JACK	269388		WAV3049	Passenger (Inspected)		
Hailing Port	Hull Material	Horsepower	Propulsion			
GROSSE ILE, MI	Steel	360	Diesel Reduction			
UNITED STATES						
Place Built	Delivery Date	Keel Laid Date	Gross Tons	Net Tons	DWT	Length
STURGEON BAY, WI	01Jan1955		R-82	R-56		R-65.0
UNITED STATES			I-	I-		I-0
Owner	Operator					
BLUE WATER EXPLORATIONS LTD 13000 DENMARK ST (DETROIT)PO BOX 707 LINCOLN PARK, MI 48146 UNITED STATES	DIAMOND JACK'S RIVER TOURS 13000 DENMARK DETROIT, MI 48127 UNITED STATES					
This vessel must be manned with the following licensed and unlicensed Personnel. Included in which there must be 0 Certified Lifeboatmen, 0 Certified Tankermen, 0 HSC Type Rating, and 0 GMDSS Operators.						
1 Masters	0 Licensed Mates	0 Chief Engineers	0 Oilers			
0 Chief Mates	0 First Class Pilots	0 First Assistant Engineers				
0 Second Mates	0 Radio Officers	0 Second Assistant Engineers				
0 Third Mates	0 Able Seamen	0 Third Assistant Engineers				
0 Master First Class Pilot	0 Ordinary Seamen	0 Licensed Engineers				
0 Mate First Class Pilots	2 Deckhands	0 Qualified Member Engineer				
In addition, this vessel may carry 218 Passengers, 0 Other Persons in crew, 0 Persons in addition to crew, and no Others. Total Persons allowed: 222						
Route Permitted And Conditions Of Operation: ---Lakes, Bays, and Sounds---						
DETROIT RIVER, LAKE ST. CLAIR AND ST. CLAIR RIVER, MICHIGAN, FROM DETROIT RIVER LIGHT TO FT. GRATIOT LIGHT. ROUTE IS LIMITED DURING COLD WATER TO NOT MORE THAN ONE MILE FROM SHORE ON LAKE ST. CLAIR FROM 01 OCTOBER THRU 01 MAY.						
WHEN CARRYING 150 PASSENGERS OR MORE, ONE ADDITIONAL DECKHAND IS REQUIRED.						
WHEN CARRYING 150 PASSENGERS OR MORE, THERE SHALL BE A SENIOR DECKHAND ON BOARD THE VESSEL. THE SENIOR DECKHAND SHALL BE DESIGNATED IN WRITING BY THE MASTER WITH A COPY RETAINED ON BOARD.						
SEE NEXT PAGE FOR ADDITIONAL CERTIFICATE INFORMATION						
With this Inspection for Certification having been completed at Detroit, MI, UNITED STATES, the Officer in Charge, Marine Inspection, SECTOR DETROIT certified the vessel, in all respects, is in conformity with the applicable vessel inspection laws and the rules and regulations prescribed thereunder.						
Annual/Periodic/Re-Inspection				This certificate issued by:		
Date	Zone	A/P/R	Signature	M. Dooris, CDR, USCG, By Direction		
				Officer in Charge, Marine Inspection		
				SECTOR DETROIT		
				Inspection Zone		

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 12

ITEM: Bid #4726: 2023 Grass Cutting Services Extension

PRESENTER: Gregory J. Mayhew

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Department of Engineering and Building has met with U.S. Lawns of Livonia regarding extension of their contract for the 2023 Grass Cutting Services. U.S. Lawns of Livonia has agreed to perform this year's services at the unit rates set forth in the contract with the City for File #4726 Lawn Cutting Services.

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 owned lots and parks.

ACTION REQUESTED: Accept the recommendation of the City Engineer to extend the current grass cutting contract with U.S. Lawns for the 2023 season.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The 2023 Grass Cutting Services would be funded through the following accounts totaling \$70,944.

TIFA Property Maintenance	492-200-850-520	\$60,192
Memorial Park Grass Cutting	101-448-825-480	\$10,752

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

LIST OF ATTACHMENTS:

1. US Lawns Contract Extension SIGNED 02-21-23

RESOLUTION

Item Number: #12
Date: March 13, 2023

RESOLUTION by Councilperson _____

Resolved by City Council that Council concurs with the recommendation of the City Engineer and APPROVES the contract extension of Bid File #4726 Grass Cutting Services with U.S. Lawns of Livonia for the 2023 Grass Cutting of City property in the amount of \$70,944 paid from accounts:
 \$60,192 from Account 492-200-850-520 and
 \$10,752 from Account 101-448-825-480.

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	

AMENDMENT TO CONTRACT
2023 Lawn Cutting Services
File #4726

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into on **February 11, 2019** by and between the **CITY OF WYANDOTTE**, party of the first part, and **R.F.C. Inc., doing business as U.S. Lawns of Livonia**, County of Wayne, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added:
 - Extension of the current contract until November 30, 2023.
2. The unit prices and contract conditions will remain the same as in the original contract.
3. This contract shall be amended by the estimated amount of \$70,944 to cover the cost for the work to be performed as described in Paragraph 1 above.
4. Insurance policies and certificates will be submitted by the party of the second to cover the extended period of time.
5. 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 first above written.

PARTY OF THE FIRST PART

CITY OF WYADOTTE

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

R.F.C. Inc., dba U.S. Lawns of Livonia

DATE: 2-17-2023

[Signature]
WITNESS

[Signature]
Carl L. Howe

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 13

ITEM: Bid Award #4839: Demolition of McKinley School - International Construction, Inc.

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On August 29, 2022, Council declared the structure at 640 Plum Street, known as McKinley School, to be unsafe and dangerous and ordered the demolition of the structure, and further, directed the City Engineer to prepare specifications and solicit quotes to demolish said structure. Specifications, File #4839 Demolition of McKinley School, were prepared and the project was advertised on BidNet. An On-Site Pre-Bid meeting was held January 11, 2023. Bids were opened January 23, 2023.

Nine (9) bids were received, with the two lowest bidders being Oak-Wood Building Company, Inc., \$239,800, and International Construction, Inc., \$469,900. The Engineering and Building Department requested additional information from the two low bidders in accordance with Section 1.03.02 Competency of the Bidder of the Specifications. References were contacted and in-person interviews were held with each bidder.

With consideration of Specifications Section 1.03.01 Consideration of Proposals, and Section 1.03.02 Competency of the Bidder, I recommend acceptance of the bid from International Construction, Inc., of Shelby Township, Michigan, in the amount of \$469,900 as being the bid received that is in the best interests of the City of Wyandotte.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide citizens with a community free of hazardous and unsightly structures.

ACTION REQUESTED: Accept the bid from International Construction, Inc., of Shelby Township, Michigan, in the amount of \$469,900.00, to demolish the structure at 640 Plum Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The demolition of 640 Plum Street will be funded by Account 492-200-850-519 Land Purchases, which has a current balance of \$173,569. in the amount of \$469,900.00. A budget amendment/transfer will be required.

IMPLEMENTATION PLAN: If approved by City Council, authorize the Mayor and City Clerk to sign the contract.

LIST OF ATTACHMENTS:

1. BID FILE #4839 BID LOG
2. International Bid
3. International Qualifications
4. Oakwood Bid
5. Oakwood Qualifications

RESOLUTION

Item Number: #13
Date: March 13, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer and approves the award to International Construction, Inc., of Shelby Township, Michigan, for File #4839 Demolition of McKinley School in the amount of \$469,900.00, in accordance with the Contract Specifications Section 1.03.01 Consideration of Proposals, and Section 1.03.02 Competency of the Bidder, as being in the best interest of the City, and authorizes the Mayor and City Clerk to proceed with the execution of this contract, and,

FURTHER RESOLVED, that a budget amendment be performed, transferring \$469,900.00 from TIFA Fund Balance into Account 492-200-850-519 Land Purchases, to pay for this work.

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 #:		4839				
Bid Description:		McKINLEY SCHOOL DEMO				
Bid Date:		JAN. 23, 2023				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	DORR & ASSOCIATES	PO BOX 338 BAY CITY MI 48707	\$ 485,800. ⁰⁰			
2	BLUE STAR	21950 HOOVER RD WARREN MI 48089	642,200. ⁰⁰			
3	HOMRICKI	200 MATLIN RD CARLETON MI 48117	933,000.00			
4	SALENBIEN TRUCKING	9217 ANN ARBOR RD DUNDEE MI 48131	1,150,000			
5	INTERNATIONAL CONST.	53618 CHERRYWOOD SHELBY TWP MI 48315	469,900. ⁰⁰			
6	THOMAS TRUCKING	27409 WEDDEL BENSTON MI 48130	540,000. ⁰⁰			
7	VINCON INC	41130 E. ANN ARBOR RD PLYMOUTH MI 48170	642,23			
8	OAKWOOD BLDG Co	14931 TERRY RD SHELBY TWP 48315	239,800. ⁰⁰			
9	ADAMS DEMOLITION	320 E. 7th St DETROIT MI 48203	497,000. ⁰⁰			
10						

PROPOSAL FOR DEMOLITION OF MCKINLEY SCHOOL

January, 23, 2023

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made himself familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, plans, details, specifications, bonds and contract, all of which he understands and accepts as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform all demolition complete per specifications by **July 1, 2023**, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

Item 1: Demolition of the MCKINLEY SCHOOL Facility Complete As Per Specifications

@ Three hundred ninety three thousand Dollars (\$ 393,000.00)/LS \$ 393,000.00

Item 2: Asbestos Removal for MCKINLEY SCHOOL Facility Complete As Per Specifications

@ Seventy six thousand nine hundred Dollars (\$ 76,900.00)/LS \$ 76,900.00

TOTAL - 469,900.00

ADDITIONAL UNIT PRICE

Item 9: Remove and Replace Concrete Pavement

4" @ six and ninety-five Dollars (\$ 6.95)/SF \$ 6.95


6" @ eight and ninety five Dollars (\$ 8.95)/SF \$ 8.95

8" @ eleven and nintey-five Dollars (\$ 11.95)/SF \$ 11.95

PROPOSAL FOR DEMOLITION OF MCKINLEY SCHOOL

Addenda

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

<u>Addendum No.</u>	<u>Date Received</u>	<u>Received By</u>
<u>1</u>	<u>12/21/2022</u>	<u>F. Monaco</u>
<u>Email</u>	<u>1/12/2023</u>	<u>F. Monaco</u>
<u>Email</u>	<u>1/23/23</u>	<u>F.Monaco</u>
SIGNED: 		

BY: Francesco Monaco, General Manager
PRINTED NAME AND TITLE

COMPANY: International Construction, Inc.

ADDRESS: 53618 Cherrywood Drive, Shelby, MI 48315

PHONE NO.: (O) 586.749.9895 / (M) 810.523.0625

EMAIL: Dirtdoctor2010@yahoo.com

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that **WE INTERNATIONAL CONSTRUCTION, INC. 53618**

Cherrywood Shelby Township, MI 48315

(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and **Philadelphia Indemnity Insurance Company Bala Cynwyd, PA 19004**

a corporation duly organized under the laws of the State of **PA** as Surety, hereinafter called the Surety, are held and firmly bound unto **City of Wyandotte 3200 Biddle Ave. Wyandotte, MI 48192**

(Here insert full name, and address or legal title of Owner)

as Obligor, hereinafter called the Obligor, in the sum of **5.00%** Att Bid

For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
File #4839 Demolition of McKinley School

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **23rd** day of **January, 2023**

(Witness)

INTERNATIONAL CONSTRUCTION, INC.

(Principal)

(Seal)

Francesco Monaco, General Manager

Philadelphia Indemnity Insurance Company

(Surety)

(Seal)

Michelle B. Graham, ATTORNEY-IN-FACT

AIA DOCUMENT A310 BID BOND AIA © FEBRUARY 1970 ED THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W. WASHINGTON, D.C. 20006

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Suzanne M. Mocer, Michelle B. Graham, John W. McNish and William Cory French of McNish Group, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.


This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

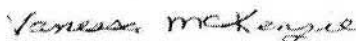
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

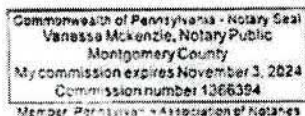
(Seal)


John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:





residing at:


Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 23rd day of January, 2023


Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

Joseph Mayhew

From: International Construction <dirtdoctor2010@yahoo.com>
Sent: Friday, January 27, 2023 9:34 AM
To: Joseph Mayhew
Cc: Jesus Plasencia; Greg Mayhew
Subject: Re: File 4839 - McKinley School Demolition Bidder Competency
Attachments: b. ARTICLES of Incorporation.pdf; c. Equipment list.doc; d. Supervisory Personnel.doc; e. Financial Statement.doc; f. Present Contracts.doc; g. Recent Projects.doc; h. Corporate Overview.doc

Good Morning,

Please see attached documents. Let me know if you have any other questions or concerns and thank you for the opportunity!

- OK 1. The Contractor shall comply with ALL requirements of the Demolition Specifications (pages 45-48). Please confirm. Yes, Confirmed
- OK 2. The Contractor has made themselves familiar with the property. Please confirm. Yes, Confirmed

01.03.02

- OK a. the address to the place of business is listed below in this email. 53618 Cherrywood Drive, Shelby Township, MI 48315
Our Financial statement will be coming directly from accounting. They should have it over to you soon.

Regards,
Francesco (Frank) Monaco
General Manager



Pasquale Gismondi
Francesco Monaco
Office (586) 749-9895
Fax (586) 749-9896

International Construction Inc.
53618 Cherrywood
Shelby Township, MI 48315
dirtdoctor2010@yahoo.com

On Wednesday, January 25, 2023 at 02:27:08 PM EST, Joseph Mayhew <jmayhew@wyandottemi.gov> wrote:

Good afternoon,

Thank you for your interest in File 4839 – McKinley School Demolition. Upon receipt and review of the submitted bids, your bid was determined to be one of the three lowest bids received. Prior to awarding this contract, this department is tasked with performing its due diligence in vetting the lowest bidders to present to City Council for approval. Please verify and/or answer the questions and requests found below.

- ^{OK} 1. The Contractor shall comply with ALL requirements of the Demolition Specifications (pages 45-48). Please confirm.
- ^{OK} 2. The Contractor has made themselves familiar with the property. Please confirm.

Also, please provide all documents / information required per section 1.03.02 (see below) of the bid specifications (pages 16-17).

1.03.02 Competency of the Bidder

If requested by the City, the low Bidder, in order to determine whether he is a responsible Bidder, shall be required to furnish to the City the following information sworn to under oath by him or by a proper authorized representative of the Bidder.

- ^{OK} a. The address of the Bidders place of business.
- ^{OK} b. Articles of co-partnership or incorporation or license to do business under an assumed name.
- ^{OK} c. Itemized list of equipment available for use on the project.
- ^{OK} d. A list of supervisory personnel.
- ^{OK} ~~OK~~ e. A certified or authorized financial statement, dated within sixty days prior to the opening of bids. The City may require that any of such statements be further verified.
- ^{OK} f. A list of present contracts including dollar value, percentage of completion and Owners involved.
- ^{OK} g. A list of recent projects including dollar value and Owners involved.
- ^{OK} h. Such additional information as may be required that will satisfy the City that the Bidder is adequately prepared, in technical experience, or otherwise to fulfill the Contract. The Contractor shall provide the requested information to the City within fourteen days of receipt of such written request.

All answers / verification to the questions, as well as the information requested per section 1.03.02 of the bid specifications is due by end of day Wednesday February 1, 2023 for our review.

Thank you and I look forward to hearing from you.

Joseph Mayhew

City of Wyandotte

Engineering and Building Dept.

(734) 324-4525

jmayhew@wyandottemi.gov

DOCUMENT WILL BE RETURNED TO NAME AND MAILING ADDRESS
INDICATED IN THE BOX BELOW. Include name, street and number
(or P.O. box), city, state and ZIP code.

Name of person or organization
remitting fees:

ANTONIO GIANNANDREA

Preparer's name and business
telephone number:

ANTONIO GIANNANDREA

(313) 264-1790

ANTONIO GIANNANDREA
8831 INDEPENDENCE
STERLING HTS, MI 48078

INFORMATION AND INSTRUCTIONS

1. The articles of incorporation cannot be filed until this form, or a comparable document, is submitted.
2. Submit one original copy of this document. Upon filing, a microfilm copy will be prepared for the records of the Corporation and Securities Bureau. The original copy will be returned to the address appearing in the box above as evidence of filing.
Since this document must be microfilmed, it is important that the filing be legible. Documents with poor black and white contrast, or otherwise illegible, will be rejected.
3. This document is to be used pursuant to the provisions of Act 284, P.A. of 1972, by one or more persons for the purpose of forming a domestic profit corporation.
4. Article I — The corporate name of a domestic profit corporation is required to contain one of the following words or abbreviations: "Corporation", "Company", "Incorporated", "Limited", "Corp.", "Co.", "Inc.", or "Ltd."
5. Article II — State, in general terms, the character of the particular business to be carried on. Under section 202(b) of the Act, it is sufficient to state substantially, alone or without specifically enumerated purposes, that the corporation may engage in any activity within the purposes for which corporations may be organized under the Act. The Act requires, however, that educational corporations state their specific purposes.
6. Article III (2) — The Act requires the incorporators of a domestic corporation having shares without par value to submit in writing the amount of consideration proposed to be received for each share which shall be allocated to stated capital. Such stated value may be indicated either in item 2 of article III or in a written statement accompanying the articles of incorporation.
7. Article IV — A post office box may not be designated as the address of the registered office.
8. Article V — The Act requires one or more incorporators. The address(es) should include a street number and name (or other designation), city and state.
9. The duration of the corporation should be stated in the articles only if the duration is not perpetual.
10. This document is effective on the date approved and filed by the Bureau. A later effective date, no more than 90 days after the date of delivery, may be stated as an additional article.
11. The articles must be signed in ink by each incorporator. The names of the incorporators as set out in article V should correspond with the signatures.
12. FEES: Filing fee \$10.00
Franchise fee — ½ mill (.0005) on each dollar of authorized
capital stock, with a minimum franchise fee of \$25.00
Total minimum fees (Make remittance payable to State of Michigan)..... \$35.00
12. Mail form and fee to:
Michigan Department of Commerce, Corporation and Securities Bureau, Corporation Division, P.O. Box 30054,
6546 Mercantile Way, Lansing, MI 48909, Telephone: (517) 334-6302



MICHIGAN DEPARTMENT OF COMMERCE — CORPORATION A SECURITIES BUREAU	
(FOR BUREAU USE ONLY)	Date Received
EFFECTIVE DATE:	
CORPORATION IDENTIFICATION NUMBER	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>

ARTICLES OF INCORPORATION

For use by Domestic Profit Corporations

(Please read information and instructions on last page)

Pursuant to the provisions of Act 284, Public Acts of 1972, the undersigned corporation executes the following Articles:

Article I

The name of the corporation is:

INTERNATIONAL CONSTRUCTION INC

Article II

The purpose or purposes for which the corporation is organized is to engage in any activity within the purposes for which corporations may be organized under the Business Corporation Act of Michigan.

Article III

The total authorized capital stock is:

1. Common Shares N/A Par Value Per Share \$ _____

Preferred Shares N/A Par Value Per Share \$ _____

and/or shares without par value as follows:

2. Common Shares 50,000 Stated Value Per Share \$ 1.00

Preferred Shares NONE Stated Value Per Share \$ _____

3. A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:

Article IV

1. The address of the registered office is:

36884 MANNING CT STERLING HTS , Michigan 48077
(Street Address) (City) (ZIP Code)

2. The mailing address of the registered office if different than above:

N/A , Michigan _____
(P.O. Box) (City) (ZIP Code)

3. The name of the resident agent at the registered office is: ARMANDO LONGO

Article V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name	Residence or Business Address
<u>ARMANDO LONGO</u>	<u>36884 MANNING CT STERLING HTS MI 48077</u>
<u>PASQUALE GIMONDI</u>	<u>33758 CORNELIUSSEN STERLING HTS MI 48077</u>

Article VI (Optional. Delete if not applicable)

When a compromise or arrangement or a plan of reorganization of this corporation is proposed between this corporation and its creditors or any class of them or between this corporation and its shareholders or any class of them, a court of equity jurisdiction within the state, on application of this corporation or of a creditor or shareholder thereof, or on application of a receiver appointed for the corporation, may order a meeting of the creditors or class of creditors or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or reorganization, to be summoned in such manner as the court directs. If a majority in number representing $\frac{3}{4}$ in value of the creditors or class of creditors, or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or a reorganization, agree to a compromise or arrangement or a reorganization of this corporation as a consequence of the compromise or arrangement, the compromise or arrangement and the reorganization, if sanctioned by the court to which the application has been made, shall be binding on all the creditors or class of creditors, or on all the shareholders or class of shareholders and also on this corporation.

Article VII (Optional. Delete if not applicable)

I (We), the incorporator(s) sign my (our) name(s) this 17th day of APRIL, 1989.

x Pasquale Giamorati

x Armando Longo



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

c. MCKINLEY EQUIPMENT LIST

2007 EC 290 VOLVO EXCAVATOR

2016 210GLC JOHN DEERE EXCAVATOR

2005 315 LC CAT EXCAVATOR

2000 650H LC JOHN DEERE DOZER

2004 550J LC JOHN DEERE DOZER

2008 310SJ JOHN DEERE BACKHOE
W/ HAMMER & HOEPACK ATTCHMENTS

2006 328 JOHN DEERE SKID STEER

2006 KUBOTA 6040 TRACTOR

2004 CASE 37 MINI EXCAVATOR



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

d. MCKINLEY SUPERVISORY PERSONNEL

Francesco (Frank) Monaco – General Manager – 810.523.0625

Pasquale (Pat) Gismondi – President – 810.523.0228

Roy Minor – Onsite Foreman – 586.719.1712



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Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

f. CURRENT CONTRACTS

Project:

Ecorse – Midway Street Demolition

Contract Amount:

\$199,900.00

Percent Complete:

90%

Owners Involved:

City of Ecorse

Tim Sadowski, City Controller

313.294.3740

finance@ecorsemi.gov

Project:

Romeo Transportation Building

Contract Amount:

\$60,800

Percent Complete:

20% *2 phase project; Phase 1 complete, Phase 2 to start 2/23 and completed by 3/1/2023

Owners Involved:

Romeo School District / Barton Malow

Mike Tollis, Barton Malow Superintendent

248.450.8362

michael.tollis@bartonmalow.com



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

g. RECENTLY COMPLETED PROJECTS

Job Name: Ecorse Group 17 & River Rouge Group 11
Contracting Company: Wayne Metro Community Action Agency
Contact Name: John Carmody
Numbers: Office – 313-463-5468
Fax – 734-284-4497
Email – jcarmody@waynemetrol.org
Contract Amount: \$ 142,900 & \$144,900 (respectively)
Completion Date: 12/2018 with restoration in spring 2019
Type of Project: Demolition of Residential homes through the Hardest Hit Fund (MSHDA)

Job Name: River Rouge Group 12
Contracting Company: Wayne Metro Community Action Agency & City of River Rouge
Contact Name: John Carmody
Numbers: Office – 313-463-5468
Fax – 734-284-4497
Email – jcarmody@waynemetrol.org
Contract Amount: \$ 66,900
Completion Date: 12/2018 with restoration in spring 2019
Type of Project: Demolition of 2 residential homes with restoration (one 3 story brick ~5000sf home)

✓ **Job Name:** Ypsilanti Community Schools Demolition
Contracting Company: Ypsilanti Community Schools
Contact Name: Steven Burgess, Facilities Director
Numbers: Office – 734-478-3870
Fax –
Email – sburgess9@yeschools.us
Contract Amount: \$ 480,795
Completion Date: 12/2018 with restoration in spring 2019
Type of Project: Demolition of 2 school buildings with restoration (Thurston & Kettering) totaling 90,000sf

Job Name: Joseph E. Koss Public Safety Building (Phase I&II)
Contracting Company: Bernco, Inc. (GC)
Contact Name: Anthony Cattiviera
Numbers: Office – 586.445.3700
Fax –
Email – berncoinc.azmsn.com
Contract Amount: \$ 43,649.00
Completion Date: 6/2019PI 3/2020PII
Type of Project: Demolition of sheriff's station (Phase I) and Fire station (Phase II)

✓ **Job Name:** Highland Park, CDBG demolition
Contracting Company: City of Highland Park
Contact Name: Robert Burgess
Numbers: Office – 248-670-1124
Fax –
Email – rburgess@highlandparkmi.gov
Contract Amount: \$ 32,000.00
Completion Date: 7/23/2019
Type of Project: Demolition & Abatement of 3 Blighted Homes with restoration

COMPLETED PROJECTS CONTINUED

Job Name: Macomb County Probate
Contracting Company: Macomb County/ ABF Environmental
Contact Name: Frederick Abdou
Numbers: Office – 734.405.5416
Fax –
Email – fjabdou@yahoo.com
Contract Amount: \$ 169,000
Completion Date: 6/2020
Type of Project: Demolition of former Macomb Probate Court House

Job Name: City of Pontiac Grant Demolitions
Contracting Company: City of Pontiac/ DCR Services/ Oakland County
Contact Name: Dwight Belyue of DCR Services
Numbers: Office – 1 (313)779-2612
Fax –
Email – dwight@der-services.com
Contract Amount: \$ 344,085
Completion Date: 1/2020 with restoration in spring 2020
Type of Project: Demolition of 30 homes in the city with site restoration

Job Name: Niles Center Demolition
Contracting Company: Troy School District
Contact Name: Mark Paulus
✓ **Numbers:** Office – (248)880-6791
Fax –
Email – lecoleplanners3@gmail.com
Contract Amount: \$ 316,167.82
Completion Date: 11/2020 with restoration in spring 2021
Type of Project: Demolition of 42,000sf school building

Job Name: Romeo Middle School
Contracting Company: Barton Malow Company
Contact Name: Eric Sifferman(PM), Mike Tollis(SUP)
✓ **Numbers:** Office – (586)524-1396 (248)450-8362
Fax –
Email – eric.sifferman@bartonmalow.com michael.tollis@bartonmalow.com
Contract Amount: \$ 349,400
Completion Date: 3/2021
Type of Project: Demolition of 110,000sf school building

Job Name: Village Elementary School Demolition
Contracting Company: Barton Malow Company Waterford School District
Contact Name: Randy Barker
Numbers: Office – (586)205-5523
Fax –
Email – eric.sifferman@bartonmalow.com michael.tollis@bartonmalow.com
Contract Amount: \$ 299,000
Completion Date: 1/2022 – 4/2022
Type of Project: Demolition of 44,000sf school building

COMPLETED PROJECTS CONTINUED

Job Name: Lourdes Senior Rehabilitation Center Phase I,II,III

Contracting Company: Frank Rewold & Sons

Contact Name: Gerard Jasinski

Numbers: Office – (248)310.0812

Fax –

Email – GJasinski@frankrewold.com

Contract Amount: \$ 188,840

Completion Date: 6/2022

Type of Project: Building separation and demolition of 3 separate wings



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

e. FINANCIAL STATEMENT

Our financial statement will be coming directly from accounting via email prior to end of day 2/1/2023

INTERNATIONAL CONSTRUCTION INC

FINANCIAL STATEMENTS

PERIOD ENDING DECEMBER 31, 2022

LATTER & ASSOCIATES, INC.
47858 VAN DYKE
SHELBY TWP, MI 48317
(586) 323-6555

LATTER & ASSOCIATES, INC.
47858 VAN DYKE
SHELBY TWP, MI 48317
(586) 323-6555

January 28, 2023

Board of Directors
International Construction, Inc.
53618 Cherrywood
Shelby Twp, MI 48315

Gentlemen:

From information furnished by International Construction, Inc., namely, sales, cash receipts and cash disbursement journals, and bank statements with cancelled checks, without verification, I have prepared a general ledger of accounts and the following financial statements as of December 31, 2022:

Balance Sheet
Statement of Revenues and Expenses

I, individually, disclaim any connection whatsoever, financial or otherwise, with International Construction, Inc. other than through the accountant/client relationship.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Latter", is written over a horizontal line.

David J. Latter
Public Accountant

11:16 AM
01/28/23
Cash Basis

INTERNATIONAL CONSTRUCTION, INC.
Balance Sheet
As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
100-000 · CHECKING-PNC	5,327.63
101-000 · CHECKING-CHASE	61,970.66
Total Checking/Savings	67,298.29
Total Current Assets	67,298.29
Fixed Assets	
160-000 · EQUIPMENT & MACHINERY	1,229,565.00
162-000 · VEHICLES	216,741.54
163-000 · FURNITURE & FIXTURES	414.53
164-000 · OFFICE EQUIPMENT	9,455.83
169-000 · ACCUMULATED DEPRECIATION	-1,266,551.00
Total Fixed Assets	189,625.90
TOTAL ASSETS	256,924.19
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
308-000 · CITIES WORK PAYROLL TAX	31.14
310-000 · S.S./M.C./F.I.T. TAX	8,648.58
311-000 · S.I.T. TAX	2,963.46
323-100 · L/P-(S/T)LINCOLN \$498.17 -0-INT	2,499.53
325-100 · L/P-(S/T) FORD F350 \$1,185.32	9,430.04
326-100 · L/P-(S/T) TRAILER \$617.24	3,021.97
327-100 · L/P-(S/T) 2021 GMC 1500 \$573.22	6,025.02
329-100 · L/P-(S/T) KOMATSU \$2,366.63	24,298.63
349-000 · CREDIT CARD-CAP ONE #9586/#0748	9,137.37
Total Other Current Liabilities	66,055.74
Total Current Liabilities	66,055.74
Long Term Liabilities	
320-000 · LOAN PAYABLE-OFFICER	166,586.45
327-000 · L/P-(L/T) 2021 GMC 1500 \$573.22	15,848.72
329-000 · L/P-(L/T) KOMATSU \$2,366.63	73,241.95
Total Long Term Liabilities	255,677.12
Total Liabilities	321,732.86
Equity	
370-000 · CAPITAL STOCK	5,000.00
371-000 · TREASURY STOCK	-5,500.00
375-000 · ADDITIONAL PAID IN EQUITY	192,243.89
380-000 · RETAINED EARNINGS	-367,025.59
Net Income	110,473.03
Total Equity	-64,808.67
TOTAL LIABILITIES & EQUITY	256,924.19

INTERNATIONAL CONSTRUCTION, INC.

Profit & Loss

January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	
400-000 · SALES	873,703.09
403-000 · RECYCLING INCOME	85,200.00
Total Income	958,903.09
Cost of Goods Sold	
500-000 · JOB COSTS	139,597.02
501-000 · EQUIPMENT RENTAL	209.33
506-000 · PERMITS & BONDS	20,457.16
520-000 · GENERAL SUPPLIES	2,774.80
550-000 · SUBCONTRACTORS	19,886.51
700-000 · PAYROLL-GENERAL	283,768.23
781-000 · TRANSPORTATION	74,253.14
792-000 · REPAIRS & MAINT-EQUIPMENT	53,138.55
Total COGS	594,084.74
Gross Profit	364,818.35
Expense	
701-000 · PAYROLL-OFFICER	49,511.46
710-000 · TAXES-PAYROLL-941 FICA	24,768.28
712-000 · TAXES-PAYROLL-940 FUTA	236.55
713-000 · TAXES-PAYROLL-MESC	11,653.00
715-000 · TAXES-PROPERTY-YARD	7,163.17
720-000 · INSURANCE-GENERAL	69,326.11
721-025 · EMPLOYEE MEDICAL EXPENSE	995.43
740-000 · UTILITIES	3,581.81
741-000 · TELEPHONE	2,582.26
752-000 · PROFESSIONAL & LEGAL	7,910.00
783-000 · OFFICE	2,625.48
784-000 · BANK CHARGES	505.74
786-000 · DUES & SUBSCRIPTIONS	350.00
787-000 · RENT-\$1500/MONTH	18,000.00
791-000 · BUILDING REPAIRS	6,790.84
810-000 · LICENSES & FEES	6,132.00
Total Expense	212,132.13
Net Ordinary Income	152,686.22
Other Income/Expense	
Other Income	
411-000 · INCOME-AUTO REIMBURSEMENT	1,800.00
415-000 · SBA PAYCHECK PROTECTION PROGRAM	56,182.00
Total Other Income	57,982.00
Other Expense	
708-000 · TAXES-PONTIAC CORP P-1120	17.00
721-200 · RX/DR VISITS-OFFICER	4,975.19
730-000 · DEPRECIATION EXPENSE	78,499.00
760-000 · PENALTIES	1,440.45
782-000 · INTEREST	15,205.55
782-100 · LATE FEES	58.00
Total Other Expense	100,195.19
Net Other Income	-42,213.19
Net Income	110,473.03



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

h. Corporate Overview

Description

International Construction, Inc. is based in Shelby Twp., Michigan. Founded in 1989, they offer construction services and specialize in the following areas: Demolition, Earthwork, and Site Utilities.

Mission Statement

Our mission is: To perform for our customers the highest level of quality construction services at fair and market competitive prices. To ensure the longevity of our company through repeat and referral business achieved by customer satisfaction in all areas including timeliness, attention to detail and service-minded attitudes. To maintain the highest levels of professionalism, integrity, honesty and fairness in our relationships with our suppliers, subcontractors, professional associates and customers.

Corporate Overview Continued

Operations

International Construction has done numerous school demolitions throughout the state of Michigan. We use our own skilled forces to complete our projects such as site security, equipment and operation, material hauling with our own fleet of trucks, site restoration, site utilities, and concrete work. This allows us to optimize schedule and cost to give a more efficient product without delay or worry that comes with relying on other subcontractors. We work closely with our suppliers to ensure all product is readily available and can meet or exceed specifications. With over 30 years of experience and relations we can handle any project from start to finish.

PROPOSAL FOR DEMOLITION OF MCKINLEY SCHOOL

January 23, 2023

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made himself familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, plans, details, specifications, bonds and contract, all of which he understands and accepts as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform all demolition complete per specifications by **July 1, 2023**, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

Item 1: Demolition of the MCKINLEY SCHOOL Facility Complete As Per Specifications

@ Two hundred thousand Dollars (\$ 200,000.00)/LS \$ 200,000.00

Item 2: Asbestos Removal for MCKINLEY SCHOOL Facility Complete As Per Specifications

@Thirty nine thousand eight hundred Dollars (\$ 39,800.00)/LS \$ 39,800.00

TOTAL - \$239,800.00

ADDITIONAL UNIT PRICE

Item 9: Remove and Replace Concrete Pavement

4" @ SIX Dollars (\$ 6)/SF \$ 6

6" @ EIGHT Dollars (\$ 8)/SF \$ 8

8" @ TWELVE Dollars (\$ 12)/SF \$ 12

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

**AIA Document A310
BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we
Oak-Wood Building Company Inc

14931 Technology Dr Shelby Twp, MI 48315 (Here insert full name and address or legal title of contractor)
as Principal, hereinafter called the Principal, and Selective Insurance Company of America

a corporation duly organized under the laws of the State of New Jersey
as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Wyandotte

3200 Biddle Ave Wyandotte, MI 48192 (Here insert full name and address or legal title of owner)
as Obligee, hereinafter called the Obligee, in the sum of

5 % Percent of the Total Bid (\$ **5 % Percent**)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Demolition of McKinley Schools

(Here insert full name and address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in
accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good
and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the
prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall
pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for
which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null
and void, otherwise to remain in full force and effect.

Signed and Sealed this **23rd** day of **January** **2023**

Oak-Wood Building Company Inc

(Principal) (Seal)
(Title)

SELECTIVE INSURANCE COMPANY OF AMERICA

(Surety) (Seal)
(Title) Attorney-in-Fact
Therese Uthes

"Printed in cooperation with the American Institute of Architects (AIA) by the Selective Insurance Company of America. The
language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition."

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.


does hereby appoint **Therese Uthes**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **\$500,000.00**

Signed this 23rd day of January, 2023

SELECTIVE INSURANCE COMPANY OF AMERICA

By:


Brian C. Sarisky

Its SVP, Strategic Business Units, Commercial Lines

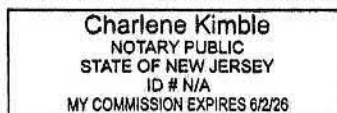


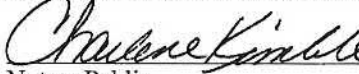
STATE OF NEW JERSEY :

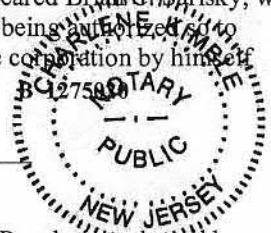
:ss. Branchville

COUNTY OF SUSSEX :

On this 23rd day of January, 2023 before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being authorized to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.




Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution is true and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 23rd day of January, 2023.


Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

B91 (4-14)

CERTIFIED COPY

Joseph Mayhew

From: Ignazio Balsamo <oakwoodbuildingcompany@gmail.com>
Sent: Wednesday, February 1, 2023 9:14 PM
To: Joseph Mayhew
Cc: dan@bernardlaw.us
Subject: Re: McKinley School Bid
Attachments: Aol Oakwood.pdf; Oakwood quilifaction lists.pdf; 2022 P and L.pdf

Thank you, for your secondary investigation into the bid documents and identifying all documents submitted. I am fully confident that all documents submitted in this email will satisfy your vetting requirements and look forward to working with you on this project and many others.

- OK 1. **Yes**, the bid includes and shall comply with ALL requirements of the Demolition Specifications (pages 45-48).
- OK 2. **Yes** we are aware of the specifications and contract in its entirety.
- OK 3. **Yes** we have made ourselves familiar with the property prior to bidding during the pre-bid meeting on 1/11/2023 and on 1/14/2023 to corroborate as built dimension with public information.

Provided are documents / information pursuant to your request per section 1.03.02 (see attached) of the bid specifications (pages 16-17).

- OK a. The address of the Bidders place of business. - **14931 Technology Drive, Shelby Township, MI 48315**
- OK b. Articles of co-partnership or incorporation or license to do business under an assumed name. - **See attached**
- OK c. Itemized list of equipment available for use on the project. - **See attached**
- OK d. A list of supervisory personnel. - **See attached**
- ?? e. A certified or authorized financial statement, dated within sixty days prior to the opening of bids. The City may require that any of such statements be further verified. - **See attached**
- OK f. A list of present contracts including dollar value, percentage of completion and Owners involved. - **See attached**
- OK g. A list of recent projects including dollar value and Owners involved. - **See attached**

Any all additional information can be supplied upon request to the City that will display that Oakwood is adequately prepared, in technical experience, or otherwise to fulfill the Contract.

Thank you,

Ignazio Balsamo aka Zino

President

Oakwood Building Company Inc.

586.709.0714

On Thu, Jan 26, 2023 at 9:32 AM Joseph Mayhew <jmayhew@wyandottemi.gov> wrote:

Vino,

Sorry for any confusion. Even when I looked, I overlooked the two sided page. I do apologize.

Thank you for your interest in File 4839 – McKinley School Demolition. Upon receipt and review of the submitted bids, your bid was determined to be one of the lowest bids received. Prior to awarding this contract, this department is tasked with performing its due diligence in vetting the lowest bidders to present to City Council for approval. Please verify and/or answer the questions and requests found below.

1. The Contractors bid includes and shall comply with ALL requirements of the Demolition Specifications (pages 45-48). Please confirm.
2. The contractor has made themselves aware of the specifications and contract in its entirety. Please confirm.
3. The Contractor made themselves familiar with the property prior to bidding. Please confirm.

Also, please provide all documents / information required per section 1.03.02 (see below) of the bid specifications (pages 16-17).

1.03.02 Competency of the Bidder

If requested by the City, the low Bidder, in order to determine whether he is a responsible Bidder, shall be required to furnish to the City the following information sworn to under oath by him or by a proper authorized representative of the Bidder.

- a. The address of the Bidders place of business.
- b. Articles of co-partnership or incorporation or license to do business under an assumed name.
- c. Itemized list of equipment available for use on the project.
- d. A list of supervisory personnel.
- e. A certified or authorized financial statement, dated within sixty days prior to the opening of bids. The City may require that any of such statements be further verified.
- f. A list of present contracts including dollar value, percentage of completion and Owners involved.
- g. A list of recent projects including dollar value and Owners involved.
- h. Such additional information as may be required that will satisfy the City that the Bidder is adequately prepared, in technical experience, or otherwise to fulfill the Contract. The Contractor shall provide the requested information to the City within fourteen days of receipt of such written request.

All answers / verification to the questions, as well as the information requested per section 1.03.02 of the bid specifications is due by end of day Thursday, February 2, 2023 for our review.

Thank you and I look forward to hearing from you.

Joseph Mayhew

City of Wyandotte

Engineering and Building Dept.

(734) 324-4525

jmayhew@wyandottemi.gov

From: Beth Lekity <blekity@wyandottemi.gov>

Sent: Thursday, January 26, 2023 9:23 AM

To: Joseph Mayhew <jmayhew@wyandottemi.gov>

Cc: Look, Makowski and Look, P.C. <lmakowski@sbcglobal.net>; Nicole Rowland <nrowland@wyandottemi.gov>; Lawrence Stec <lstec@wyandottemi.gov>; Janice Hochberg <jhochberg@wyandottemi.gov>; oakwoodbuildingcompany@gmail.com

Subject: Re: McKinley School Bid

Good morning, Joe.

Please see the attached REVISED scan of the Oakwood Building Company's bid for bid file #4839 - McKinley School Demolition. There was a clerical error in the scanning of the original bid that was sent from our office to you. We apologize for any inconvenience.

Please let me know if we can be of any more assistance in this matter.

Thank you,
Beth

Beth Lekity, CMC, MiPMC

Deputy City Clerk

City of Wyandotte

3200 Biddle Avenue

Wyandotte, MI 48192

(734) 324-4560

From: Joseph Mayhew

Sent: Thursday, January 26, 2023 8:01 AM

To: Lawrence Stec <lstec@wyandotte.mi.gov>

Cc: Nicole Rowland <nrowland@wyandotte.mi.gov>, Beth Lekity <blekity@wyandotte.mi.gov>, Look, Makowski and Look, P.C. <lkmakowski@sbcglobal.net>

Subject: FW: McKinley School Bid

Can you please look into this? We disqualified their bid due to not providing a signed page 5. Can you please look and see if this information was submitted and misplaced?

Thank you.

Joseph Mayhew

City of Wyandotte

Engineering and Building Dept.

(734) 324-4525

jmayhew@wyandottemi.gov

From: Daniel Bernard <dan@bernardlaw.us>
Sent: Wednesday, January 25, 2023 6:08 PM
To: Joseph Mayhew <jmayhew@wyandottemi.gov>
Subject: FW: McKinley School Bid

You don't often get email from dan@bernardlaw.us. [Learn why this is important](#)

Mr. Mayhew – Please be advised that I represent Oak-Wood Building Company.

I am in receipt of your email in which you claim that Oak-Wood's bid "is missing the required signed proposal page 5 of the Bid Specifications." This claim is untrue. As reflected in the bid provided by the Wyandotte City Clerk's Office, which bid is attached hereto just as it came from the Clerk, page 5 was indeed signed and submitted.

You have not offered any other explanation for the disqualification other than the absence of a signed page 5, which was in error. Therefore, we request and expect that you will correct this error, rescind the disqualification of Oak-Wood's bid, and submit Oak-Wood's bid to the City Council as the winning bidder on this project.

We would prefer to avoid litigation or other legal means to resolve this problem, but we are prepared to take the necessary steps to protect Oak-Wood's lawful rights and to avoid the unnecessary expenditure of taxpayer dollars on a bid that is nearly double Oak-Wood's bid. Surely the city can find some good use for these funds rather than wasting them on a mistake.

Please confirm that Oak-Wood's disqualification has been rescinded and Oak-Wood will be awarded this contract.

Thank you for your immediate attention to this matter.

Daniel J. Bernard

Law Office of Daniel J. Bernard

18557 Canal Road, Suite 2

Clinton Township, MI 48038

586-315-2009

586-315-2019 Fax

dan@bernardlaw.us

----- Forwarded message -----

From: **Nicole Rowland** <nrowland@wyandottemi.gov>

Date: Wed, Jan 25, 2023, 3:32 PM

Subject: McKinley School Bid

To: Oakwoodbuildingcompany@gmail.com <Oakwoodbuildingcompany@gmail.com>

Hello, attached is your proposal for demolition of McKinley School.

Nicole Rowland

City of Wyandotte

City Clerk's Office

3200 Biddle Avenue

Wyandotte, MI 48192

Tel: (734)324-4560

MICHIGAN DEPARTMENT OF COMMERCE — CORPORATION AND SECURITIES BUREAU	
(FOR BUREAU USE ONLY)	<div style="text-align: center;">FILED</div> <div style="text-align: center;">MAY 17 1989</div> <div style="text-align: center;">Administrator MICHIGAN DEPARTMENT OF COMMERCE Corporation & Securities Bureau</div>
EFFECTIVE DATE:	Date Received MAY 16 1989
CORPORATION IDENTIFICATION NUMBER	530-105

ARTICLES OF INCORPORATION

For use by Domestic Profit Corporations

(Please read instructions and Paperwork Reduction Act notice on last page)

Pursuant to the provisions of Act 284, Public Acts of 1972, as amended, the undersigned corporation executes the following Articles:

Article I

The name of the corporation is:

Oak-Wood Building Company Inc. ✓

Article II

The purpose or purposes for which the corporation is organized is to engage in any activity within the purposes for which corporations may be organized under the Business Corporation Act of Michigan.

Article III

The total authorized capital stock is:

1. Common Shares 50,000 Par Value Per Share \$1.00
 Preferred Shares _____ Par Value Per Share \$_____

and/or shares without par value as follows:

2. Common Shares _____ Stated Value Per Share \$_____
 Preferred Shares _____ Stated Value Per Share \$_____

3. A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:

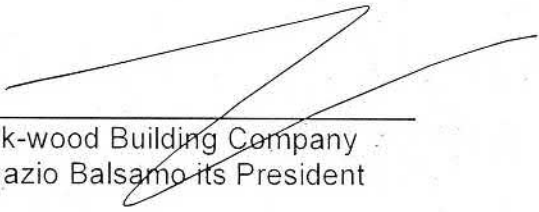
MB



14931 Technology Dr. Shelby Twp., Mi. 48315 Phone (586) 709-0714 Fax (586) 532-4231

Statement of Qualifications & Experience

Oak-wood Building Company Inc has been in business for over 34 years as a licensed State of Michigan residential builder & general contractor, self-performing its own demolition work. Oak-wood Building Company has performed both complete and selective demolition work of residential, commercial & industrial structure and facilities through out Southeast Michigan for many municipalities, private corporations and individual property owners ranging from 100's of to 100's of thousands of sq. ft.



Oak-wood Building Company
Ignazio Balsamo its President



14931 Technology Dr. Shelby Twp., Mi. 48315 Phone (586) 709-0714 Fax (586) 532-4231

List of Equipment

4) Kenworth T-800 semi trucks

Various brands semi dump trailers/trains

Etnyre 55 ton lowboy trailer

Sterling Tri axle 15 yard dump truck

Ford F650 single axle 5-8 yard dump truck

Various brands equipment trailers

Caterpillar 325CL hydraulic excavator quick coupler & fixed thumb

Caterpillar 315CL hydraulic excavator w/hydraulic thumb & breaker

Caterpillar 349EL hydraulic excavator

Yanmar Vio80 Excavator

Caterpillar D5CXL dozer

Caterpillar 2022 D3 dozer

2 Bobcat Skid steers with attachments

Caterpillar CS-553 vibratory soil compactor

FiatAllis FR160.2 Loader

John Deere 5400 farm tractor 60HP w/ loader bucket, forks, 3pt. box blade, & brush cutting deck

Kubota L4150 farm tractor 40HP w/ loader bucket, 3pt. box blade, & brush cutting deck

Pick-up trucks, vans, hand tools, dust suppression equipment hoses, backflow preventers, hydrant adapters, site storage containers, mobile offices, site security i.e. fencing & anything and everything needed to self-perform job in a safe and efficient manner.



14931 Technology Dr. Shelby Twp., Mi. 48315 Phone (586) 709-0714 Fax (586) 532-4231

Schedule of Values

Semi truck & dump trailer/train - \$150-200/hour

Semi truck & lowboy trailer - \$175/hour

Sterling Tri axle 15 yard dump truck - \$100/hour

Mobilizing large piece - \$600/each

Mobilizing small piece - \$350/each

Caterpillar 325CL hydraulic excavator - \$215/hour

Caterpillar 315CL hydraulic excavator - \$150/hour

Caterpillar 315CL hydraulic excavator with hydraulic breaker- \$225/hour

Caterpillar 349EL hydraulic excavator- \$390/hour

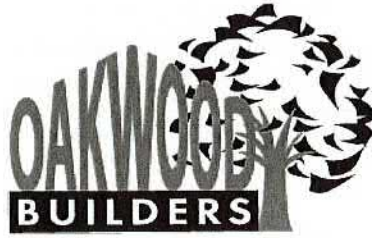
Caterpillar dozer - \$130/hour

Yanmar Vio80 Excavator - \$130/hour

Bobcat compact track loader - \$130/hour

FiatAllis FR160.2 Loader - \$180/hour

John Deere 5400 farm tractor - \$95/hour



14931 Technology Dr. Shelby Twp., Mi. 48315 Phone (586) 709-0714 Fax (586) 532-4231

List of list of supervisory personnel

Ignazio Balsamo aka "Zino" – Owner/CEO/President

Giuseppe Balsamo aka "Joe" – COO

Daniel J. Bernard – CLO

Ashleigh M. Balsamo - CFO

Rosolino Mangiapane aka "Russ" – General Manager

Kevin M. Schafer – Project Field Superintendent



14931 Technology Dr. Shelby Twp., Mi. 48315 Phone (586) 709-0714 Fax (586) 532-4231

List of Current Contracts

City of Richmond, DPW yard water barn \$13,880

Percent complete: 0%

Foundation type: Slab w/ trench footing

Number of stories: 1 & 2

Method of demolition: hand & excavator

Past contracts: Gas station on Main

Contact Person: Jim Goetzinger 36725 Division Rd Richmond, MI. 48062 (586) 727-7575
jgoetzinger@cityofrichmond.net

Faddi Seaman Companies, Several residential & commercial demolitions, land clearing & concrete \$500k+

Percent complete: 0% waiting for permits

Foundation type: Slab, crawl, basement trench footings grade beams

Number of stories: 1 & 2

Method of demolition: hand, excavator, dozer, & loader

Past contracts: Several residential & commercial demolitions, land clearing & concrete

Contact Person: Phil Ruggeri 21313 1400 Axtel Troy, MI. 48084 (586) 524-3390

Ishtar Companies, Selective demo "white box" of Shelby Twp Kmart approx. 100k sqft & build out. \$2.3mil+

Percent complete: Selective demo 80% complete. Total project 10% in planning design phase

Foundation type: Slab & w/ trench footing

Number of stories: 1 & 2

Method of demolition: hand & excavator

Past contracts: No

Contact Person: Faddi Bols 3625 15 mile Rd. Sterling Heights, MI 48310 (586) 488-8708

Golden Homes, Several residential structures \$40k

Percent complete: 0% waiting for permits

Foundation type: Slab, crawl, basement trench footings

Number of stories: 1 & 2

Method of demolition: hand, excavator, dozer, & loader

Past contracts: Several residential & commercial demolitions, land clearing & concrete

Contact Person: Sam Dimecurio 48661 Hayes Road, Shelby Township, MI 48315 (586) 321-6610

Walcon Inc, Various commercial & industrial projects

Percent complete: 0% waiting for permits

Foundation type: Slab, crawl, basement trench footings

Number of stories: 1 & 2

Method of demolition: hand, excavator, dozer, & loader

Past contracts: Several residential, commercial demolitions, land clearing & concrete

Contact Person: Chad Waller 50559 Industrial Dr., Shelby Township, MI 48315 (586) 604-8458



14931 Technology Dr. Shelby Twp., Mi. 48315 Phone (586) 709-0714 Fax (586) 532-4231

List of References

✓ **AUCH**, complete demolition of several institutional structures @ Warren Consolidated Schools *left message*
Contact Person: Aaron St. Dennis 735 S. Paddock St., MI 48316 (248)334-2000

✓ **MJC/LOTUS Group LLC**, complete demolition of several structures
Contact Person: Nino Loduca 46600 Romeo Plank Rd., Macomb, MI 48044 (734)250-3768

✓ **SOLE CONSTRUCTION INC**, complete & selective demolition of various com. structures
Contact Person: Aboud Atiyeh 5940 Commerce Rd, Westland, MI 48185 (734)216-0111

Johnson Controls Inc, complete demolition of institutional structure(s) @ Wyandotte Roosevelt High
Contact Person: William Dudzinski 2875 High Meadow Circle., Auburn Hills, MI 48326 (248)444-5978 *No Answer*

City of Westland, demolition of various residential & commercial structures
Contact Person: Roger Schiflet 37095 Marquette Westland, MI 48185 (734)341-5893

✓ **Ros's Cabinets**, demolition of 21,000 sq.ft. industrial manufacturing facility
Contact Person: Tony Verilli 15065 32 Mile Road Romeo, MI 48065 (586) ~~752-7750~~ *Not In Service*

Jackies Transport, demolition, excavating, grading, trucking, site support
Contact Person: Mike Bates 7811 Chubb Rd. Northville, MI 48168 (248)344-0047

CR1, complete & selective demolition of industrial auto manufacturing facilities in Pontiac
Contact Persons: John Little 33900 Station Blvd. Cleveland, OH 44139 (330)604-6804

✓ **Charter Township of Brownstown**, demolition of industrial facility & various res. structures
Contact Person: Joe Disanto 21313 Telegraph Road Brownstown, MI 48183 (734) ~~678-7109~~ *Will not connect*

Charter Township of Shelby, complete demolition of several structures
Contact Person: Tim Wood 52700 Van Dyke Ave. Shelby Township, MI 48315 (586)731-5969

City of Roseville, demolition of various residential structures
Contact Person: Mike Connors 29777 Gratiot, MI 48066 (586)447-4606

City of Dearborn, complete demolition of several structures
Contact Person: James Timiney 735 S. Paddock St., MI 48316 (313)429-9140

City of Flatrock demolition of recreation & bowling facility
Contact Person: John Russ 25500 Gibraltar Road Flatrock, MI 48134 (734)782-0445

City of Melvindale, demolition of various residential structures
Contact Person: Joe (DPW) 3100 Oakwood Blvd Melvindale, MI 48122 (313)218-7910

Oak-wood Building Company Inc
Jan 1, 2022 - Dec 30, 2022 prepared without audit

Revenue

Gross Sales	653257
Less: Sales Returns and Allowances	
Net Sales	653257

Cost of Goods Sold

Beginning Inventory		
Add:		
Purchases		
Ignazio Gross Wages	35721	
Direct Labor	96681	
Indirect Expenses		
Inventory Available	132402	
Less: Ending Inventory		
Cost of Goods Sold		132402
Gross Profit (Loss)		520855

Expenses

Advertising	
Amortization	
Bad Debts	
Bank Charges	
Charitable Contributions	
Commissions	
Contract Labor	
Depreciation	
Dues and Subscriptions	
Employee Benefit Programs	
Insurance	
Interest	
Legal and Professional Fees	
Licenses and Fees	
Unclassified @ time of this report	405918
Office Expense	
Payroll Taxes	
Postage	
Rent	
Repairs and Maintenance	
Supplies	
Telephone	
Travel	
Utilities	
Vehicle Expenses	
Wages	
Total Expenses	405918
Net Operating Income	114937

Other Income

Gain (Loss) on Sale of Assets		
Interest Income		
Total Other Income		0
Net Income (Loss)		114937

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 14

ITEM: Bid Award #4842: 2023 Sewer CCTV Project - Rogue Industrial Services

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In support of the proposed Downtown Capital Improvements and Infrastructure Project, the storm and sanitary sewer mains, catch basins and manholes in the alleys west of Biddle Avenue from Eureka to Oak require cleaning and inspection to determine their condition.

The Engineering and Building Department prepared specifications, File #4842 - 2023 Downtown CCTV Inspections, advertised on BidNet on February 2, 2023, and received competitive sealed bids. Bids were due and opened on February 27, 2023. Eight (8) quotes were received as shown on the attached Bid Deposit Log Sheet for this project.

I recommend the acceptance of the bid for cleaning and inspection of storm and sanitary sewer mains from Rogue Industrial Services, LLC, Bloomfield Hills, Michigan, in the amount of \$39,477.50 as being the best bid received meeting specifications.

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

ACTION REQUESTED: Accept the bid from Rogue Industrial Services, LLC, Bloomfield Hills, Michigan, to perform the work specified in File #4837 - 2022 Downtown CCTV Inspections.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The storm and sanitary sewer main cleaning and inspection work will be funded from Account # 590-200-926-310 in the amount of \$39,477.50.

IMPLEMENTATION PLAN: Execute contract with Rogue Industrial Services, LLC, Bloomfield Hills, Michigan.

LIST OF ATTACHMENTS:

1. #4842 BID LOG
2. #4842 ROGUE INDUSTRIAL

RESOLUTION

Item Number: #14
Date: March 13, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer and accepts the bid from Rogue Industrial Services, LLC, Bloomfield Hills, Michigan, to perform the storm and sanitary sewer main cleaning and inspection work in accordance with File #4842 - 2023 Downtown CCTV Inspections, in the amount of \$39,477.50, which shall be funded from Account 590-200-926-310; AND

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Rogue Industrial Services, LLC.

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 #:	4842				
	Bid Description:	2023 Downtown Sewer Clearing and CCTV Inspections				
	Bid Date:	2/27/2023				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	D.V.M. Utilities Inc.	Sterling Heights MI	57,820.50	Y		
2	Egvox	Fond du Lac, WI	43,582. ⁰⁰	Y		
3	Pipeline Management Co.	Milford, MI	93,165.50	Y		
4	National Power Rodding Corp.	Chicago, IL	108,224.25	Y		
5	Advanced Underground Inspection LLC	Westland, MI	65,108.20	Y		
6	Rogue Industrial Services	Bloomfield Hills, MI	39,477.50	Y		
7	PipeTek Infrastructure Services	Plymouth, MI	40,756.25	Y		
8	LGC Global Inc	Detroit, MI	120,519. ⁰⁰	Y		
9						
10						

INSTRUCTIONS TO BIDDERS

The City of Wyandotte will receive sealed bids at 3200 Biddle Avenue, Wyandotte, Michigan, for the "FILE #4842 – 2023 DOWNTOWN CLEANING AND CCTV INSPECTIONS" at 2:00 p.m., Local Standard Time, February 27, 2022 at which time said bids will be publicly opened and read aloud.

Specifications, including blank proposal, contract and bond forms are only available from the Michigan Inter-governmental Trade Network (MITN) website at www.mitn.info.

Bids shall state price for all items as specified, which price shall be in full for all labor and materials for the complete execution of the work. Proposals may not be honored unless made on the forms furnished for this purpose and with all blanks properly filled out. All prices must be written in both words and numerals. The City reserves the right to reject any or all bids and also the right to waive any formal defects in bids when deemed in the best interest of the City. Contract may be let in its entirety only or portions of bid.

The bidder must accompany his bid with a bidder's bond, certified check, or cashier's check payable to the City of Wyandotte for the sum of not less than 5% of the amount bid. If the bidder does not submit said bidder's bond, certified check, or cashier's check, then the City will not consider your bid. In the event the successful bidder fails or neglects to enter into contract with the City, and furnish the necessary bonds all within twenty (20) days of the date of the award, the bidder's bond or certified or cashier's check shall be forfeited to the City of Wyandotte as liquidated damages.

The City of Wyandotte, in accordance with Title VI of the Civil rights Act of 1964, 78 Stat, 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, SubTitle A, Office the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. (See Appendix A)

All proposals with bidder's bond, certified check, or cashier's check shall be delivered to the City Clerk at the City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on or before 2:00 p.m., Local Standard Time, February 27, 2022, and the sealed envelope shall be titled "FILE #4842 – 2023 DOWNTOWN CLEANING AND CCTV INSPECTIONS".

All questions or concerns shall be directed to James Karp, City of Wyandotte Engineering and Building Department, via email at:

jkarp@wyandottemi.gov

ACKNOWLEDGED.



ROGUE INDUSTRIAL SERVICES

2/26/2023

2023 DOWNTOWN SEWER CLEANING AND CCTV INSPECTIONS

Page 1 of 8

FEBRUARY 27, 2023

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made himself familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, bonds and contract, all of which he understands and accepts as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon construction sequence to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before **May 1, 2023**, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so. The Contractor and Engineer to agree on a start date at the preconstruction meeting.

BASE BID ITEMS

Item #1: 358 LFT Televis with PACP Reporting, Open Alley, Sewer, 8 inch
@ TWO DOLLARS (\$ 2.00)/LFT \$ 716.00

Item #2: 412 LFT Televis with PACP Reporting, Open Alley, Sewer, 10 inch
@ TWO DOLLARS (\$ 2.00)/LFT \$ 824.00

Item #3: 962 LFT Televis with PACP Reporting, Open Alley, Sewer, 12 inch
@ TWO DOLLARS (\$ 2.00)/LFT \$ 1924.00

Item #4: 570 LFT Televis with PACP Reporting, Open Alley, Sewer, 15 inch
@ THREE DOLLARS (\$ 3.00)/LFT \$ 1710.00

Item #5: 381 LFT Televis with PACP Reporting, Open Alley, Sewer, 18 inch
@ THREE DOLLARS (\$ 3.00)/LFT \$ 1143.00

2023 DOWNTOWN SEWER CLEANING AND CCTV INSPECTIONS

Page 2 of 8

Item #6: 233 LFT Televis with PACP Reporting, Open Alley, Sewer, 24 inch
@ FOUR DOLLARS (\$ 4.00)/LFT \$ 932.00

Item #7: 380 LFT Televis with PACP Reporting, Open Alley, Sewer, 27 inch
@ FIVE DOLLARS (\$ 5.00)/LFT \$ 1900.00

Item #8: 421 LFT Televis with PACP Reporting, Vacated Alley, Sewer, 8 inch
@ TWO DOLLARS (\$ 2.00)/LFT \$ 842.00

Item #9: 29 LFT Televis with PACP Reporting, Vacated Alley, Sewer, 10 inch
@ TWO POINT FIVE ZERO DOLLARS (\$ 2.50)/LFT \$ 72.50

Item #10: 199 LFT Televis with PACP Reporting, Vacated Alley, Sewer, 12 inch
@ THREE DOLLARS (\$ 3.00)/LFT \$ 597.00

Item #11: 761 LFT Televis with PACP Reporting, Vacated Alley, Sewer, 18 inch
@ THREE DOLLARS (\$ 3.00)/LFT \$ 2283.00

Item #12: 483 LFT Televis with PACP Reporting, Vacated Alley, Sewer, 24 inch
@ FOUR DOLLARS (\$ 4.00)/LFT \$ 1932.00

Item #13: 288 LFT Televis with PACP Reporting, Public Street, Sewer, 8 inch
@ TWO DOLLARS (\$ 2.00)/LFT \$ 576.00

Item #14: 436 LFT Televis with PACP Reporting, Public Street, Sewer, 10 inch
@ TWO DOLLARS (\$ 2.00)/LFT \$ 872.00

Item #15: 76 LFT Televis with PACP Reporting, Public Street, Sewer, 18 inch
@ THREE DOLLARS (\$ 3.00)/LFT \$ 228.00

Item #16: 382 LFT Televis with PACP Reporting, Public Street, Sewer, 21 inch
@ FOUR DOLLARS (\$ 4.00)/LFT \$ 1528.00

2023 DOWNTOWN SEWER CLEANING AND CCTV INSPECTIONS

Page 3 of 8

Item #17: 166 LFT Televis with PACP Reporting, Public Street, Sewer, 24 inch
 @ FOUR DOLLARS (\$ 4.00)/LFT \$ 664.00

Item #18: 29 LFT Televis with PACP Reporting, Public Street, Sewer, 27 inch
 @ FIVE DOLLARS (\$ 5.00)/LFT \$ 145.00

Item #19: 594 LFT Televis with PACP Reporting, Public Street, Sewer, 30 inch
 @ SIX DOLLARS (\$ 6.00)/LFT \$ 3564.00

Item #20: 382 LFT Televis with PACP Reporting, Public Street, Sewer, 36 inch
 @ SIX DOLLARS (\$ 6.00)/LFT \$ 2292.00

Item #21: 358 LFT Sewer Cleaning, Open Alley, 8 inch
 @ ONE DOLLARS (\$ 1.00)/LFT \$ 358.00

Item #22: 412 LFT Sewer Cleaning, Open Alley, 10 inch
 @ ONE DOLLARS (\$ 1.00)/LFT \$ 412.00

Item #23: 962 LFT Sewer Cleaning, Open Alley, 12 inch
 @ ONE DOLLARS (\$ 1.00)/LFT \$ 962.00

Item #24: 570 LFT Sewer Cleaning, Open Alley, 15 inch
 @ TWO DOLLARS (\$ 2.00)/LFT \$ 1140.00

Item #25: 381 LFT Sewer Cleaning, Open Alley, 18 inch
 @ TWO DOLLARS (\$ 2.00)/LFT \$ 762.00

Item #26: 233 LFT Sewer Cleaning, Open Alley, 24 inch
 @ TWO DOLLARS (\$ 2.00)/LFT \$ 466.00

Item #27: 380 LFT Sewer Cleaning, Open Alley, 27 inch
 @ TWO POINT ONE ZERO DOLLARS (\$ 2.10)/LFT \$ 798.00

2023 DOWNTOWN SEWER CLEANING AND CCTV INSPECTIONS

Page 4 of 8

Item #28:	421	LFT	Sewer Cleaning, Vacated Alley, 8 inch	
@	ONE		DOLLARS (\$ 1.00)/LFT	\$ 421.00
Item #29:	29	LFT	Sewer Cleaning, Vacated Alley, 10 inch	
@	ONE		DOLLARS (\$ 1.00)/LFT	\$ 29.00
Item #30:	199	LFT	Sewer Cleaning, Vacated Alley, 12 inch	
@	TWO		DOLLARS (\$ 2.00)/LFT	\$ 398.00
Item #31:	761	LFT	Sewer Cleaning, Vacated Alley, 18 inch	
@	TWO		DOLLARS (\$ 2.00)/LFT	\$ 1522.00
Item #32:	483	LFT	Sewer Cleaning, Vacated Alley, 24 inch	
@	TWO		DOLLARS (\$ 2.00)/LFT	\$ 966.00
Item #33:	288	LFT	Sewer Cleaning, Public Street, 8 inch	
@	ONE		DOLLARS (\$ 1.00)/LFT	\$ 288.00
Item #34:	436	LFT	Sewer Cleaning, Public Street, 10 inch	
@	ONE		DOLLARS (\$ 1.00)/LFT	\$ 436.00
Item #35:	76	LFT	Sewer Cleaning, Public Street, 18 inch	
@	TWO		DOLLARS (\$ 2.00)/LFT	\$ 152.00
Item #36:	382	LFT	Sewer Cleaning, Public Street, 21 inch	
@	TWO		DOLLARS (\$ 2.00)/LFT	\$ 764.00
Item #37:	166	LFT	Sewer Cleaning, Public Street, 24 inch	
@	TWO		DOLLARS (\$ 2.00)/LFT	\$ 332.00
Item #38:	29	LFT	Sewer Cleaning, Public Street, 27 inch	
@	THREE		DOLLARS (\$ 3.00)/LFT	\$ 87.00

2023 DOWNTOWN SEWER CLEANING AND CCTV INSPECTIONS

Page 5 of 8

Item #39: 594 LFT Sewer Cleaning, Public Street, 30 inch
 @ THREE DOLLARS (\$ 3.00)/LFT \$ 1782.00

Item #40: 382 LFT Sewer Cleaning, Public Street, 36 inch
 @ THREE DOLLARS (\$ 3.00)/LFT \$ 1146.00

Additional Unit Rates, only to be used as needed: (If more than 3 passes through the sewer line is required.)

Item #41: 1 HR Heavy Sewer Cleaning, Open Alley, 8 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

Item #42: 2 HR Heavy Sewer Cleaning, Open Alley, 10 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 84.00

Item #43: 5 HR Heavy Sewer Cleaning, Open Alley, 12 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 210.00

Item #44: 3 HR Heavy Sewer Cleaning, Open Alley, 15 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 126.00

Item #45: 2 HR Heavy Sewer Cleaning, Open Alley, 18 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 84.00

Item #46: 1 HR Heavy Sewer Cleaning, Open Alley, 24 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

Item #47: 1 HR Heavy Sewer Cleaning, Open Alley, 27 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

2023 DOWNTOWN SEWER CLEANING AND CCTV INSPECTIONS

Page 6 of 8

Item #48: 2 HR Heavy Sewer Cleaning, Vacated Alley, 8 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 84.00

Item #49: 1 HR Heavy Sewer Cleaning, Vacated Alley, 10 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

Item #50: 1 HR Heavy Sewer Cleaning, Vacated Alley, 12 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

Item #51: 3 HR Heavy Sewer Cleaning, Vacated Alley, 18 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 126.00

Item #52: 2 HR Heavy Sewer Cleaning, Vacated Alley, 24 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 84.00

Item #53: 1 HR Heavy Sewer Cleaning, Public Street 8 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

Item #54: 2 HR Heavy Sewer Cleaning, Public Street 10 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 84.00

Item #55: 1 HR Heavy Sewer Cleaning, Public Street 18 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

Item #56: 1 HR Heavy Sewer Cleaning, Public Street 21 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

Item #57: 1 HR Heavy Sewer Cleaning, Public Street 24 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

Item #58: 1 HR Heavy Sewer Cleaning, Public Street 27 inch
 @ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 42.00

2023 DOWNTOWN SEWER CLEANING AND CCTV INSPECTIONS

Page 7 of 8

Item #59: 3 HR Heavy Sewer Cleaning, Public Street 30 inch
@ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 126.00

Item #60: 2 HR Heavy Sewer Cleaning, Public Street 36 inch
@ FORTY TWO DOLLARS (\$ 42.00)/HR \$ 84.00


TOTAL BASE BID = \$ 39,477.50

2023 DOWNTOWN SEWER CLEANING AND CCTV INSPECTIONS

Page 8 of 8

ADDENDA

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

Addendum No.	Date Received	Received By
<u>Addendum A</u>	<u>2/26/2023</u>	<u>CHRISTOPHER DULOMB / </u>
_____	_____	_____

CONTRACTOR: ROGUE INDUSTRIAL SERVICES, LLC

SIGNED: 

BY (Printed Name & Title): CHRISTOPHER DULOMB / MANAGING MEMBER

ADDRESS: 1250 FOX CHASE RD. BLOOMFIELD HILLS, MI 48301

PHONE NO: (313) 468-8888

EMAIL: info@rogueindustrial.com

Addendum A
February 6, 2023

File No. 4842 – 2023 Downtown Sewer Cleaning and CCTV Inspections

City of Wyandotte
3200 Biddle Ave.
Wyandotte, MI 48192

Addendum A changes the bid due date as the original due date is a holiday. The enclosed page 3A shall replace page 3 of the project specifications.

ACKNOWLEDGED.

END OF SECTION



ROGUE INDUSTRIAL SERVICES

2/26/2023

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Rogue Industrial Services, 1250 Fox Chase Rd., Bloomfield Hills, MI 48301

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Principal, and,

FCCI Insurance Company, 6300 University Parkway, Sarasota, FL 34240-8424

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Florida

as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Wyandotte, 3200 Biddle Ave., Wyandotte, MI 48192

(Here insert full name and address or legal title of Corporation)

as Obligor, hereinafter called the Obligor, in the sum of

-----Five percent of the attached bid----- Dollars (\$ -----5%-----),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for


2023 downtown sewer cleaning and CCTV inspections

(Here insert full name and address description of project)

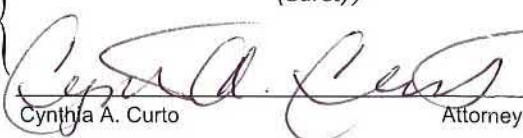
NOW THEREFORE, if the obligee shall accept the bid of the principal and the principal shall enter into Contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 22nd day of February, 2023


(Witness)


(Principal) (Seal)
MANAGING MEMBER
(Title)


Teresa Stratton (Witness)

FCCI Insurance Company
(Surety) (Seal)

Cynthia A. Curto Attorney-In-Fact



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Melissa Armatis; Kerri N. Bouwman; Cynthia A. Curto

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): \$20,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest:

Christina D. Welch, President
FCCI Insurance Company



Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023



Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023



Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 22nd day of February, 2023

Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 15

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

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

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

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

At the February 13, 2023, City Council meeting, Council determined that it is a necessary public improvement to vacate and abolish the above described public alley and scheduled a public hearing to hear objections to said public alley vacation and abolishment.

The public hearing was held today.

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

ACTION REQUESTED: Upon conclusion of the public hearing, determine if the described public alley should be vacated and abolished.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: If approved by Council, declare the described alley vacated and abolished.

LIST OF ATTACHMENTS:

1. Alley Site Location
2. Petition to Vacate

RESOLUTION

Item Number: #15
Date: March 13, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

WHEREAS, this Council by resolution has deemed it advisable and necessary for the health, welfare, comfort and safety of the people of the City of Wyandotte, to vacate and abolish the hereinafter described land in the City of Wyandotte, County of Wayne, State of Michigan, as a public alley, 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.

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

WHEREAS, said hearing having taken place in accordance with such notice, and _____ objections have been offered, and this Council is still of the opinion that said vacation and abolishment is advisable; now, therefore,

BE IT RESOLVED that the above-described alley shall be and the same is hereby declared VACATED AND ABOLISHED as a public alley,

BE IT FURTHER RESOLVED that the operation and maintenance of sanitary sewer mains and structures located in the vacated and abolished alley, and any other existing improvements, shall become the responsibility of the abutting property owners, and the City of Wyandotte shall not be liable for any injury or damage to, or disturbance of, nor shall it have any duty to pay for or replace, any animate or inanimate improvement on, over, under, across, or within said sixteen (16) foot right-of-way.

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	





Petition to VACATE an Alley

Date:			
Action petitioned for:	<p>Dear Mayor and City Council Members:</p> <p>We, the undersigned citizens, owners of the property abutting the alley located at</p> <p>do respectfully petition your Honorable Body to vacate said alley and convert same into public easement.</p> <p>Further, the undersigned, representing ownership of property abutting said alley, hereby agree that all existing utilities in said alley are to remain in their present location and that if at any time in the future a request is made to remove or relocate any existing poles, manholes, or other utilities in the easement, the property owners making such request and upon whose property the poles, manholes, or other utilities are located, will pay all costs incidental to such removal or relocation, unless such charges are waived by the utility owners.</p> <p>We do further agree that no buildings or structures of any nature whatsoever (except necessary fence lines) shall be built upon the easement or any part thereof, so that said easement shall be forever accessible for maintenance of utilities.</p>		
Printed Name	Signature	Address	Date
Iverson Investments L.L.C.			
owners of all the property			
on both sides of the alley			
between Albion and			
Fifth Street			
The owners of			
Iverson Investments L.L.C.	I have no objections		
are 1. Thomas Iverson	X Thomas Iverson		
2. Bethany Iverson ⁴⁸¹³⁸	X Bethany Iverson		
25628 Meridian Grosse Ile			
3 William Iverson	X William Iverson		
4 Susan Iverson ⁴⁸¹³⁸	X Susan Iverson		
28273 Elba Drive Gil			
<p><small>WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor.</small></p> <p>I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.</p>			
Circulator:	Thomas Iverson	Phone:	
Address:	25628 Meridian Grosse Ile MI 48138	Date:	1-25-2023



CONSENT TO VACATE OR CLOSE AN ALLEY

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

555 Grove

Street address

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

Dated: Feb 1 2023

Signed:

Thomas Ineson
Owner of Ineson Investments LLC
Owner

In the presence of:

Anthony J. Sawicki
Witness #1 (Signature)

ANTHONY J. SAWICKI
Witness #1 (Print)

David P. Mozzin
Witness #2 (Signature)

DAVID P. MOZZIN
Witness #2 (Print)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/13/2023

AGENDA ITEM # 16

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

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

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

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

At the February 13, 2023, City Council meeting, Council determined that it is a necessary public improvement to vacate the above described public alley and scheduled a public hearing to hear objections to said public alley vacation.

The public hearing was held today.

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

ACTION REQUESTED: Upon conclusion of the public hearing, determine if the described public alley should be vacated and abolished.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: If approved by Council, declare the described alley vacated.

LIST OF ATTACHMENTS:

1. Alley Site Location
2. Petition to Close

RESOLUTION

Item Number: #16
Date: March 13, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

WHEREAS, this Council by resolution has deemed it advisable and necessary for the health, welfare, comfort and safety of the people of the City of Wyandotte, to vacate the hereinafter described land in the City of Wyandotte, County of Wayne, State of Michigan, as a public alley, 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.

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

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

BE IT RESOLVED that the above described alley shall be and the same is hereby declared VACATED as a public alley, reserving to the City of Wyandotte, a Municipal Corporation of the State of Michigan, its successors and assigns forever and in perpetuity from the date hereof, an easement on, over, under, across, and within the sixteen (16) foot right-of-way of the above described alley for the purpose of constructing, operating, maintaining and repairing existing and future public utilities, sewers and drains, and that said City of Wyandotte, its contractors, employees, agents successors, assigns and lessees shall at all times have free ingress to and egress from said alley right-of-way, to construct, operate, maintain and repair said existing and future utility lines of every nature, and sewers and drains.

BE IT FURTHER RESOLVED that there is hereby reserved to the Michigan Bell Telephone Company, its successors and assigns, an easement on, over, under, across and within said sixteen (16) foot wide right-of-way for the purpose of constructing, erecting, operating, maintaining, and repairing its existing and future telephone communication system consisting of poles, lines, wires, cables and apparatus; and that said Michigan Bell Telephone Company, its contractors, employees, agents, successors and assigns shall at all times have full ingress to and egress from said sixteen (16) foot wide right-of-way for said purpose.

BE IT FURTHER RESOLVED that no structures, or any article or thing whatsoever shall be constructed or maintained on, over, under, across, or within the sixteen (16) foot right-of-way of the above described alley except the erection of fences by the abutting property owners and that in the exercise of the easement and ingress and egress rights heretofore reserved herein said City of Wyandotte shall not be liable for any injury or damage to, or disturbance of, nor shall it have any duty to pay for or replace, any animate or inanimate improvement on, over, under, across, or within said sixteen (16) foot right-of-way.

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	_____





Petition to CLOSE an Alley

Date:			
Action petitioned for		Dear Mayor and City Council Members: We, the undersigned citizens, most respectfully petition your Honorable Body to close the alley between <u>Albion and Fifth St.</u> by placing a barricade across the alley <u>at each end</u> <small>describe alley</small> <small>describe location of barricade</small>	
Printed Name	Signature	Address	Date
Iverson Investments L.L.C.			
owners of all of the property			
on both sides of the alley			
between Albion and			
Fifth street			
The owners of			
Iverson Investments L.L.C.	There are no objections		
are: 1. Thomas Iverson	x Thomas Iverson		
2. Bethany Iverson	x Bethany Iverson		
25628 Meridian Grosse Ile 48138			
3. William Iverson	x William Iverson		
4. Susan Iverson	x Susan Iverson		
28243 Elba Drive Grosse Ile 48138			
WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor. I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.			
Circulator:	Thomas Iverson	Phone:	
Address:	25628 Meridian Grosse Ile 48138	Date:	1-25-2023



CONSENT TO VACATE OR CLOSE AN ALLEY

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

555 Grove and full length of south side
Street address

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

Dated: Feb 1 2023

Signed:

Thomas Ineson
an owner of Ineson Investments LLC
Owner

In the presence of:

Anthony J. Sal.
Witness #1 (Signature)

ANTHONY J. SAWICKI
Witness #1 (Print)

David P. Muzzin
Witness #2 (Signature)

DAVID P. MUZZIN
Witness #2 (Print)

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
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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
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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

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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
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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
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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
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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
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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

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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: March 13, 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
FIRE COMMISSION MEETING***

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, February 14, 2023. Commissioner Melzer called the meeting to order at 6:03 p.m.

ROLL CALL:

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

READING OF JOURNAL

Motioned by Commissioner Heck, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on January 24, 2023. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

None

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report January 2023*
Commissioner Heck motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.

DEPARTMENTAL (continued)

2. *Department bills submitted January 25, 2023 in the amount of \$10,098.91*
Department bills submitted February 8, 2023 in the amount of \$2,541.55
Commissioner Heck motioned to pay bills and accounts submitted as stated above;
supported by Commissioner Melzer. Roll call; motion carried.

LATE ITEMS

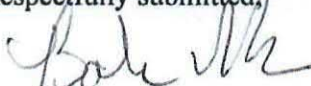
Chief Lyon stated Station #2 has been painted and has all new lighting. Both stations had duct cleaning done as well.

Chief Lyon submitted 3 Regional FEMA AFG grants for hose, nozzles and small engines.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:10 p.m.

Respectfully submitted,


Bobie Heck
Secretary

~~2-27-23~~
2-28-23 lm

BH/lm

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
February 14, 2023

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner Bobie Heck
Deputy Chief Archie Hamilton

Absent: Commissioner John Harris (excused)
Chief Brian Zalewski (excused)

Others Present: Laura Allen (Recording Secretary)

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:10 p.m.

The Minutes from the regular Police Commission meeting on January 24, 2023 were presented.

Heck moved, Melzer seconded,
CARRIED, to approve the regular minutes of January 24, 2023, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – January 2023

Deputy Chief Hamilton indicated everything is status quo; nothing abnormal is going on in the community.

Heck moved, Melzer seconded,
CARRIED, to receive the January 2023 Police statistics and place on file.

2. Awarding of Firearm to Retiree – Daniel Torolski

A discussion ensued regarding the criteria a retiree must meet in order to receive their Department issued firearm upon retiring. Years of service and the totality of the circumstances surrounding the retirement are key components to consider when awarding a firearm to a retiree and should be decided on a case-by-case basis.

Daniel Torolski did not meet the criteria and was denied his Department firearm.

Heck moved, Melzer seconded,
CARRIED, to deny the awarding of his Department firearm to Daniel Torolski based upon the fact he did not meet the criteria.

3. Bills and Accounts – February 14, 2023, \$33,623.24

Heck moved, Melzer seconded
Motion CARRIED, to approve payment of the bills for February 14, 2023, \$33,623.24

NEW BUSINESS

NONE

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:45 p.m.

Heck moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:45 p.m.

Laura Allen
Administrative Assistant
Wyandotte Police Department

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
February 28, 2023

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: Commissioner John Harris (excused)

Others Present: Laura Allen (Recording Secretary)

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:00 p.m.

The Minutes from the regular Police Commission meeting on February 14, 2023 were presented.

Heck moved, Melzer seconded,
CARRIED, to approve the regular minutes of February 14, 2023, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Purchase of Police Patrol Vehicles

The purchase of the vehicles was already included in the current budget year.

The Chief is requesting 4 Chevy Tahoes to replace the fleet vehicles which have high mileage and engine hours.

The new vehicles can be retrofitted to a certain extent, but they will require some new equipment before they are road ready as police patrol vehicles.

Heck moved, Melzer seconded,
CARRIED, to approve the purchase of (4) new Chevy Tahoes as presented by Chief Zalewski.

2. Awarding of Firearms to Retirees

Based upon the discussion held on this topic at the last Police Commission meeting, both Chief Zalewski and Deputy Chief Hamilton amended the *Awarding of Firearms to Retirees* form to reflect the concerns / wishes of the Commissioners.

Heck moved, Melzer seconded,
CARRIED, to approve the amended language included in the *Awarding of Firearms to Retirees* form as presented by Chief Zalewski.

3. Bills and Accounts – February 28, 2023, \$44,922.79

Heck moved, Melzer seconded
Motion CARRIED, to approve payment of the bills for February 28, 2023, \$44,922.79

NEW BUSINESS

NONE

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:07 p.m.

Heck moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:07 p.m.

Laura Allen
Administrative Assistant
Wyandotte Police Department

February 22, 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 22, 2023 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

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

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the February 8, 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 #2-2023-3

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign the Letter of Authorization with the Michigan Public Power Agency (MPPA) for the purchase of Battery Storage capacity with a term of ten (10) years and a current expected operation date between June 1, 2025 and September 1, 2026 for 1.1-2.5 MW of capacity at a forecasted financial commitment over the ten (10) year term of \$1,180,388. This transaction is recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

February 22, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #2-2023-4

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the DTE Energy End-Use Master Account Aggregated Transportation Service Agreement and the DTE Energy End-Use Gas Transportation Agreement effective for the period of March 1, 2023-February 28, 2028, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

Resolution #2-2023-5

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth for Commission approval and recommendation for approval by the City Council, a general increase of 3% for the WMS General Manager, effective 2/27/2023.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

Resolution #2-2023-6

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign the Power Purchase Commitment Authorization with the Michigan Public Power Agency (MPPA), for the purchase of energy up to the forecasted hedge percentage in 2025 through 2028, with the sum of all purchases representing a maximum commitment of \$9,989,338.40 under the MPPA request dated February 8, 2023, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

Resolution #2-2023-7

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the renewal agreement for A&E Television Network, LLC in affiliation with the NCTC for the period January 1, 2023 through September 30, 2027, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

February 22, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

Reports and Communication

None

Approval of Vouchers

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

2.7.23 #5476 \$814,522.21

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

Other/Late Items

General Manager Paul LaManes would like to send his condolences to the family of Paola Hillebrand on behalf of everyone at Municipal Services.

General Manager Paul LaManes informed the Commission that Plante Moran would present the FY2022 audit report at the meeting on March 8, 2023.

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:07PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, March 8, 2023 at 5 PM

X



Paul LaManes
General Manager/Secretary