



AGENDA

REGULAR SESSION

MONDAY, MARCH 27, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROSEMARY SHURYAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 03.13.2023
2. Special Event: St. Stephen's Church
3. Special Event: Wyandotte Family Church
4. Special Event Request: American Legion Post 217 Easter Egg Hunt

NEW BUSINESS

5. Vietnam Veterans Memorial Ceremony
6. City of Wyandotte Construction Fund Deficit Elimination Plan
7. Approve Purchase of 3665 11th Street Security Systems
8. Hiring – Laborer/Equipment Operator (Department of Public Service)
9. Planned Development Application for 3897 Fort Street

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 03/09/2023

Civil Service Commission 03/10/2023

Recreation Commission 01/11/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: APRIL 3, 2023

ADJOURNMENT

March 13, 2023

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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, March 13, 2023, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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

ABSENT: None

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARING

- Alley Vacation: S. of Grove - 5th St. & Albion St.
 - *Zero objections received in person or in writing.*
- Alley Vacation: S. of Grove - Albion St. & 6th St.
 - *Zero objections received in person or in writing.*

UNFINISHED BUSINESS

CONSENT AGENDA

2023-60 MINUTES

By Councilperson Hanna, supported by Councilperson Stec

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

Motion unanimously carried.

2023-61 MUNICIPAL SERVICE AUDITED FINANCIAL STATEMENTS – FY2022

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2023-62 WASHINGTON ELEM. ROAD CLOSURE REQUEST – LITERACY WALK

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2023-63 KNIGHTS OF COLUMBUS 1802 – "TOOTSIE ROLL DRIVE"

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

NEW BUSINESS

2023-64 APPT. TO CULTURAL & HISTORICAL COMMISSION – P. NUCCI

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2023-65 PURCHASE OF POLICE VEHICLES

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2023-66 BUSINESS LICENSE – MOTHRA TATTOO STUDIO, 3008 FIRST STREET

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2023-67 HIRING: CLERK TYPIST I – ENG & BLDG, F. FOSTER

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the 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.

Motion unanimously carried.

2023-68 MCKINLEY REDEV. PROPOSAL – SAFEWAY ACQUISITION CO.

By Councilperson Hanna, supported by Councilperson Stec

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 received the Proposal from Safeway Acquisition Company; and authorize negotiations for the Development and Purchase Agreement for McKinley School.

Motion unanimously carried.

2023-69 ALLEY ENCROACHMENT – 1165-1167 MCKINLEY STREET

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2023-70 LICENSE AGREEMENT RENEWAL: JACK’S RIVER TOURS

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2023-71 BID #4726: 2023 GRASS CUTTING SERVICES EXTENSION

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2023-72 BID AWARD #4839: DEMO. MCKINLEY - INTERNATIONAL CONSTR.

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the communication from the City Engineer regarding Bid file #4839- Demolition of McKinley School is hereby received and placed on file.

Motion unanimously carried.

2023-73 BID AWARD #4842: 2023 SEWER CCTV PROJECT – ROGUE INDUSTRIAL

By Councilperson Hanna, supported by Councilperson Stec

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.

Motion unanimously carried.

2023-74 VACATE & ABOLISH ALLEY SOUTH OF GROVE ST. – 5TH TO ALBION

By Councilperson Hanna, supported by Councilperson Stec

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 zero 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.

Motion unanimously carried.

2023-75 VACATE ALLEY SOUTH OF GROVE STREET – ALBION TO 6TH

By Councilperson Hanna, supported by Councilperson Stec

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 zero 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.

Motion unanimously carried.

2023-76 BILLS & ACCOUNTS

By Councilperson Hanna, supported by Councilperson Stec

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.

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

CALL TO THE PUBLIC

- *Ali Cotner, Joshua Castmore, Ashley Krol, Sarah Wallen, Shawn Teets, James Jones, James Christiano, Dan Madigan, Lisa Beck, Katie Teets, Michelle Hodgkinson, Mike Peters, and Amy Taylor spoke regarding the cell tower placement at Washington Elementary.*


ADJOURNMENT

2023-77ADJOURNMENT

By Councilperson Hanna, supported by Councilperson Stec

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

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: March 27, 2023

RESOLUTION by Councilperson _____

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/27/2023

AGENDA ITEM # 2

ITEM: Special Event: St. Stephen's Church

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

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

BACKGROUND: Attached please find an application and map from St. Stephen's Church Wyandotte for a community Candy Hop event to be held April 2nd 2023 from 11:30 am to 1:30 pm and are asking permission for the following items:

- a. Permission to utilize the City-owned parking lot on the Northeast corner of Chestnut and First Street.

If there are any overtime costs for any city staff for said event, St. Stephen's Church Wyandotte will be responsible for those fees. Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by St. Stephen's Church Wyandotte. This event has been reviewed and approved by Police Chief, Recreation Superintendent, and the Department of Public Service provided St. Stephen's Church Wyandotte add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. (Please see the attached application and map).

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Events Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held April 2nd 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. map for application

RESOLUTION

Item Number: #2
Date: March 27, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks, streets and property for St. Stephen's Church event is to be held April 2nd 2023 from 11:30 am to 1:30 pm and are asking permission for the following items:

- a. Permission to utilize the City-owned parking lot on the Northeast corner of Chestnut and First Street.

BE IT FURTHER RESOLVED that St. Stephen's Church will comply with the following:

- If there are any overtime costs for any city staff for said event, the organization will be responsible for those fees.
- Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- Clean up before/during and after the event must be done by St. Stephen's Church, including any signs or decorations.
- All materials shall be cleaned up and removed after the event.
- Any requests made after this event is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

BE IT FURTHER RESOLVED that the organization must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be 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	

1st St

1st St

2737



Chestnut St & 1st St,
Wyandotte, MI 48192

Chestnut St Google

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/27/2023

AGENDA ITEM # 3

ITEM: Special Event: Wyandotte Family Church

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

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

BACKGROUND: Please see the information below about the Wyandotte Family Church picnic event June 24 & 25th 2023. This event has been reviewed and approved by the Department of Public Service, Department of Recreation, Police Department and Municipal Service with the recommendation they sign a hold harmless agreement created by the Legal Department and add the city of Wyandotte to their insurance policy.

Bash at Bishop – June 24 & 25th 2023

Property Use: Bishop Park and Pavilion Area

Use Time: June 24th start 11 am and ends June 25th at 3 pm

Estimated number of attendees: Day 1- 600 Day 2 - 200

If there are any overtime costs for any city staff for said event, Wyandotte Family Church will be responsible for those fees. Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the Wyandotte Family Church. This event has been reviewed and approved by Police Chief, Recreation Superintendent, and Department of Public Service provided the Wyandotte Family Church add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. (Please see the attached application).

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

ACTION REQUESTED: We request your support of this event and send along needed paperwork to the Special Events Coordinator, Department of Public Service and Recreation Department.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. scan_hthiede_2023-02-27-09-49-02 1

RESOLUTION

Item Number: #3
Date: March 27, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of City property for the Wyandotte Family Church Picnic event June 24th and 25th 2023 with recommendation they sign a hold harmless agreement created by the Legal Department and add the city of Wyandotte to their insurance policy.

Bash at Bishop – June 24 & 25th 2023
Property Use: Bishop Park and Pavilion Area
Use Time: June 24th starts at 11 am and ends June 25th at 3 pm
Estimated number of attendees:Day 1- 600 Day 2 - 200

BE IT FURTHER RESOLVED that Wyandotte Family Church will comply with the following:

- If there are any overtime costs for any city staff for said event, the organization will be responsible for those fees.
- Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- Clean up before/during and after the event must be done by Wyandotte Family Church , including any signs or decorations.
- All materials shall be cleaned up and removed after the event.
- Any requests made after this event is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

BE IT FURTHER RESOLVED that the organization must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be 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	

Application for Special Event

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

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

Date of proposed event: June 24th + 25th 2023 Times: event start time 11am 6/24 end 3pm 6/25

Name of Applicant: Kathleen Gunther Name of Business or Organization: Wyandotte Family Church

Type of legal entity of your business/organization: Church

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

Name of individual authorized to sign documents on behalf of your business/organization: Kathleen Gunther

Address: 1165 Ford Ave. Suite 100 Email: totalhealthfoodsdownriver@gmail.com Cell Phone: _____
Wyandotte MI 48192

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

Site of proposed event: Bishop Park

Estimated maximum number of persons expected at the event for each day: Day 1 600 / Day 2 200

Is Alcohol going to be served or provided at this event: NO Do you have a license: _____

Do you need water hook up for this event? NO Where? _____ Used for: _____

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

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

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

☐ Department of Public Service needs: fencing, road closures

☒ Electrical Hook Up ☐ Water Hook Up

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

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

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

Total items check: 1

No city services required: \$50 application fee

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

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

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

Date filing this application: February 14th 2023 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

pd. \$ 50 # 2150-

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/27/2023

AGENDA ITEM # 4

ITEM: Special Event Request: American Legion Post 217 Easter Egg Hunt

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

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

BACKGROUND: Attached please find an application and information sheet map from American Legion Post 217 for the event to be held April 2nd 2023. The group is asking permission for the following items:

- a. Permission to utilize a part of Bishop Park for their event

If there are any overtime costs for any city staff for said event, the American Legion Post 217 will be responsible for those fees. Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the Wyandotte Jaycees. This event has been reviewed and approved by the Police Chief, Recreation Superintendent, and the Department of Public Service provided American Legion Post 217 add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. (Please see the attached application and map).

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of property for their event on April 2nd 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

- 1. scan_hthiede_2023-03-01-15-29-24

RESOLUTION

Item Number: #4
Date: March 27, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets and property for the American Legion Post 217 for the event to be held April 2nd 2023. The group is asking permission for the following items:

- a. Permission to utilize a part of Bishop Park for their event

BE IT FURTHER RESOLVED that American Legion Post 217 will comply with the following:

- If there are any overtime costs for any city staff for said event, the organization will be responsible for those fees.
- Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- Clean up before/during and after the event must be done by American Legion Post 217 , including any signs or decorations.
- All materials shall be cleaned up and removed after the event.
- Any requests made after this event is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

BE IT FURTHER RESOLVED that the organization must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be 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	

Application for Special Event

Special Events Office, City of Wyandotte
2624 Biddle Avenue Wyandotte, Michigan 48192
P: 734-324-4502 F: 734-324-7283
hthiede@wyan.org www.wyandottestreetartfair.org

Date of proposed event: April 2, 2023 Times: 130pm - 4:00pm

Name of Applicant: Mark Holthus

Name of Business or Organization: Edward C. Headman American Legion Post 217

Type of legal entity of your business/organization: _____

Name of individual authorized to sign documents on behalf of your business/organization: Mark Holthus

Address: 2817 Van Alstyne

Email: _____ Cell Phone: _____

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

Site of proposed event: Bishop Park

Estimated maximum number of persons expected at the event for each day: 100

Is Alcohol going to be served or provided at this event: no Do you have a license: _____

Do you need water hook up for this event? no

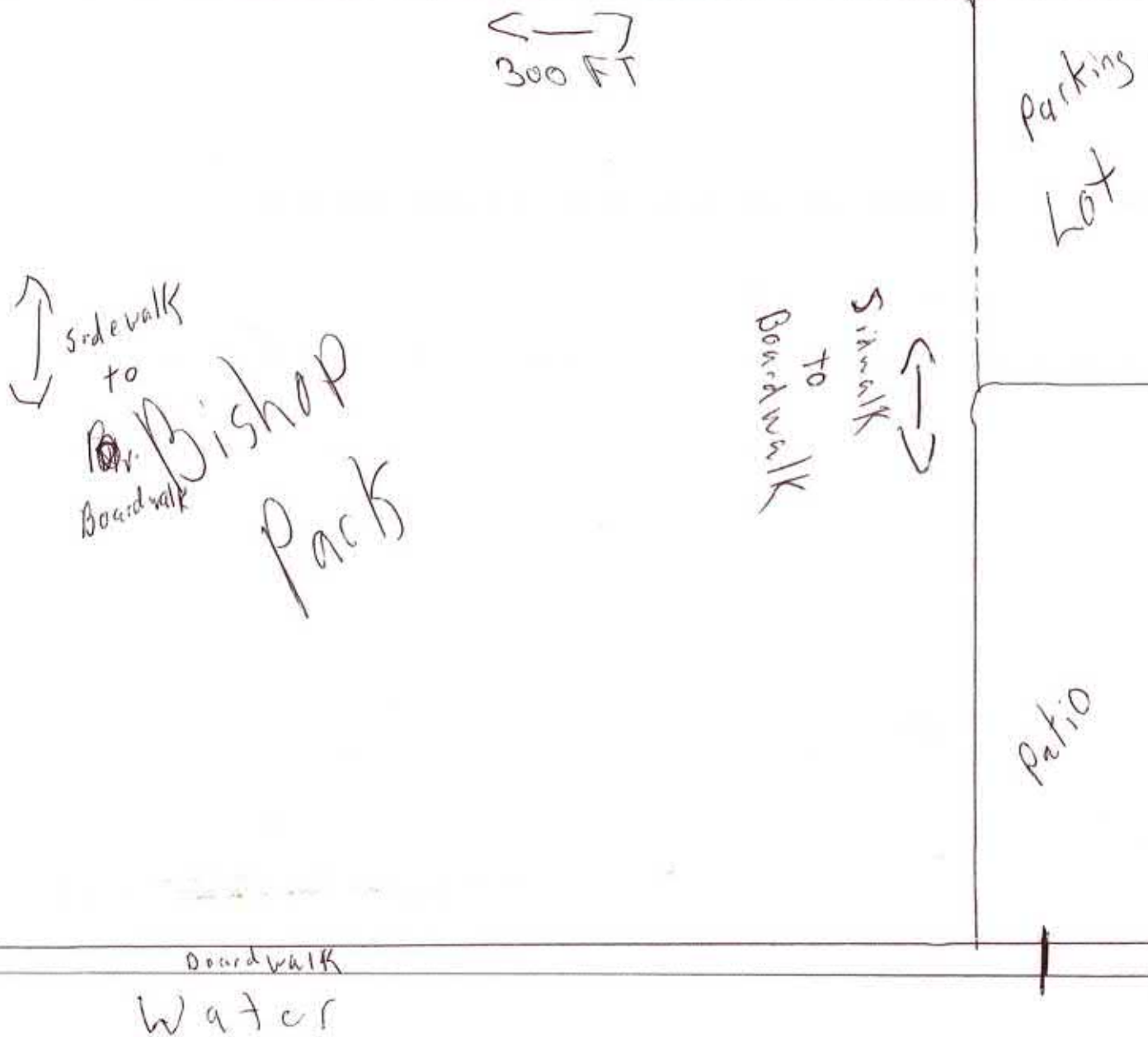
If you will need water hook up, please list where and what the water will be for: _____

Electrical needs: Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event Office along with this application if you require power at your event.

Application fee: \$50 Please make checks or money orders payable to the City of Wyandotte.

If you have any questions regarding this application and its details feel free to contact the Special Event Office at hthiede@wyan.org or 734.324.4502.

American Legion Post 217 would like to conduct its annual Easter Egg hunt for Children on this Date.





March 1, 2023

Honorable Mayor & Council Members,

The Wyandotte Veterans from the Vietnam Veterans of America, American Legion Post 217, the Veterans of Foreign Wars Post 1136, the Veterans of Foreign Wars Post 552, the Military Order of the Purple Heart, the Canadian Vietnam Veterans, the Marine Corps League, Polish League of American Veterans as well as other military organizations in Wyandotte are inviting the Mayor, City Council and general public to our ceremony at the Vietnam Veterans Memorial on the corner of Veterans Boulevard (Superior) and Van Alstyne on **Wednesday, March 29th, 2023 at 6:00 PM.**

National Vietnam War Veterans Day is observed every year on **March 29th** and is a way to thank and honor our nation's Vietnam Veterans and their families for their service and sacrifice and again welcome them home.

In order to fulfill our ceremony, we are asking the City for temporary road closures on the two lanes on Veterans Boulevard, another short distance south of Vinewood on Van Alstyne and a third short distance north of Chestnut also on Van Alstyne. This will ensure a secure area for our veterans and guest. We can set the barricades aside when the ceremony is complete. We would also ask that there are sandbags dropped off to hold flags, the use of the City's podium and sound system and folding chairs from Recreation Dept dropped off. We also ask that an advertisement for this event be displayed on local cable and the electronic Fort Street sign.

The collaborative Veterans organizations will be hosting a pizza and refreshments at the American Legion Post 217 to follow the ceremony. The contact person for any correspondence or communication is Mike Goodpaster who can be reached at (313) 673-8740.

Thank you for your continued support of Wyandotte's Veterans.

Sincerely,

Brian Martin
Veterans of Foreign Wars,
Post 1136

Mark Holthus
American Legion
Post 217

Mike Goodpaster
Vietnam Veterans of America,
Chapter 259

RESOLUTION

Item Number: #5
Date: March 27, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the request from multiple Wyandotte Veteran’s organizations to approve the use of city sidewalks and streets for the Vietnam Veterans Memorial Day Ceremony to be held on March 29th, 2023 at 6pm.
BE IT FURTHER RESOLVED that appropriate departments the following streets shall be temporarily closed during the ceremony and :
Both lanes of Veterans Blvd
Van Alstyne from Vinewood to Poplar
North of Chestnut on Van Alstyne
BE IT FURTHER RESOLVED that DPS, WPD, WFD shall coordinate to provide aid to the event/street closures, as necessary, and a hold harmless agreement shall be executed by the organizations, as prepared by the Department of Legal Affairs.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/27/2023

AGENDA ITEM # 6

ITEM: City of Wyandotte Construction Fund Deficit Elimination Plan

PRESENTER: Robert J. Szczechowski, Deputy Treasurer/Assistant Finance Director

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: For the fiscal year ending 9/30/22, the Construction Fund reported a deficit. The Michigan Department of Treasury requires a deficit elimination plan documenting the elimination of the deficit.

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

The plan will achieve the goal of eliminating the deficit, as required by the Michigan Department of Treasury.

ACTION REQUESTED: Adopt the attached resolution concurring with the Deputy Treasurer/Assistant Finance Director's recommendation of the Construction Fund Deficit Elimination Plan.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The resolution and all necessary documents will be forwarded to the Michigan Department of Treasury for its approval.

LIST OF ATTACHMENTS:

1. Construction Fund 2022 def elim plan

RESOLUTION

Item Number: #6
Date: March 27, 2023

RESOLUTION by Councilperson _____

ADOPTING A DEFICIT ELIMINATION PLAN FOR THE CONSTRUCTION FUND

WHEREAS, The financial statements of the City of Wyandotte show a deficit in the Construction Fund; and

WHEREAS, The City of Wyandotte is required to adopt a Deficit Elimination Plan that addresses said deficit in the Construction Fund; and

WHEREAS, Staff has prepared the attached proposed Deficit Elimination Plan to address the requirement; now therefore

BE IT RESOLVED BY CITY COUNCIL, That Council adopts the attached Deficit Elimination Plan; and

BE IT FURTHER RESOLVED BY CITY COUNCIL, That the Deputy Treasurer/Assistant Finance Director be and hereby is directed to make any necessary filings of the Deficit Elimination Plan to ensure compliance with accounting requirements.

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
Construction Fund
Actual and Budget Projections
2022 FY Deficit Elimination Plan
March 22, 2023

Attachment A

		Actual 2022	Budget 2023	Projected 2024	Projected 2025	Projected 2026	Projected 2027	Projected 2028
400-000-411-035	Taxes-Delinquent Personal	156	-	-	-	-	-	-
400-000-655-010	Interest Earnings	268	-	-	-	-	-	-
400-000-691-306	Operating Transfers-306	300,000	300,000	300,000	300,000	300,000	600,000	600,000
Total Revenue		300,424	300,000	300,000	300,000	300,000	600,000	600,000
400-200-925-792	Interest Expense	67,635	61,789	55,797	49,653	43,356	35,024	20,812
400-336-825-340	Renovation-Central FS	-	-	-	-	-	-	-
Total Expenditures		67,635	61,789	55,797	49,653	43,356	35,024	20,812
Excess Revenue/(Expenditures)		232,789	238,211	244,203	250,347	256,644	564,976	579,188
Fund Balance - Beginning of Year		(2,339,211)	(2,106,422)	(1,868,212)	(1,624,008)	(1,373,662)	(1,117,017)	(552,042)
Fund Balance - End of Year		(2,106,422)	(1,868,212)	(1,624,008)	(1,373,662)	(1,117,017)	(552,042)	27,146

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/27/2023

AGENDA ITEM # 7

ITEM: Approve Purchase of 3665 11th Street Security Systems

PRESENTER: David Fuller - Director of Information Technology

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The new 11th Street building requires intrusion detection, fire monitoring, and secure badged access that is outside of the scope of the general contractor. Since Wyandotte Alarm Company, Wyandotte, MI is the sole source provider for our existing security systems, purchasing procedures should be waived to take advantage of previous system and infrastructure investment.

WMS management recommends approving the quote from Wyandotte Alarm in the amount of \$60,505.00 for multiple security systems with a total monthly maintenance and monitoring cost of \$169.00.

Summary of Quoted Security Systems

Fire \$3,920.00

Intrusion \$4,225.00

Secure Access \$52,360.00

STRATEGIC PLAN/GOALS: Promoting the finest in infra-structure improvements in all new developments

ACTION REQUESTED: Concur with the Municipal Services Commission approving waiver of purchasing procedures for the quote from sole source provider Wyandotte Alarm in the amount of \$60,505.00, with an annual support cost of \$169 to ensure the security of 3665 11th Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved Capital Budget for FY23 for building renovation, acct #'s 591-000-970-000-1501GM and 594-000-970-000-1501GM. Monthly support cost budgeted under annual fees, acct #'s 591-031-760-071 and 594-031-760-071.

IMPLEMENTATION PLAN: Subsequent to Council concurrence, authorize Wyandotte Alarm to commence stated work.

LIST OF ATTACHMENTS:

1. Wy Alarm Security System Attachment

RESOLUTION

Item Number: #7
Date: March 27, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission in the following resolution,

A resolution authorizing the General Manager to waive purchasing procedures for the sole source provider Wyandotte Alarm to add 3665 11th Street to the existing security infrastructure to provide intrusion detection, fire monitoring and secure access at a not to exceed cost of \$60,505.00 with ongoing monthly monitoring costs of \$169.00, as recommended by WMS management.

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	_____



March 2nd, 2023

Wyandotte Municipals
3665 11th Street
Wyandotte, MI. 48192

Thank you for allowing Wyandotte Alarm Company to be of service to you. We would like to be the contractor for your security system needs. The following is a brief description of our company and the next page will include my recommendations a fire monitoring system, security system.

WYANDOTTE ALARM

Wyandotte Alarm has been installing and servicing security systems since 1966. We have built our reputation on delivering quality service & products. We pride ourselves in the equipment we install as being the best value for your dollar. Our ratio of customers to service issues is the lowest of any installing company in the Metropolitan Detroit area. Our Service Department is available 24-hours a day to service our systems.

To date, Wyandotte Alarm has installed over 14,000 systems throughout our service area. Because of our commitment to quality service, our company has gained Grade AA listing from Underwriters Laboratories, we are fully licensed by the State of Michigan for fire alarm installations (**license number 168**) and burglar alarm installations (**license number BA-0069**) and we follow the guidelines of the National Fire Protection Association.

If you have any questions regarding this proposal or if I can be of further assistance to you, please feel free to contact me at (734) 285-9700 extension 116.

Sincerely,

Chris Ruelle
Security Consultant

Wyandotte Municipals
3665 11th

RECOMMENDED FIRE ALARM SYSTEM

Equipment List- Monitoring of Existing Fire System

01- Vista 32 FBPT Fire Alarm Panel
01- LTE-CVF Fire Alarm Communicator- 2 phone lines not needed
01- 6160cr2 Fire Keypad
02- 12 AMP Battery Back-up
Monitoring of Alarm / Supervisory / Troubles Signals
All Parts and Labor Needed to Complete Installation

Outright Purchase and Installation.....\$ 3,920.00
Monthly Cellular Fire Monitoring\$ 89.00

Annual Fire Inspection for the WAC Monitoring Equipment Only
\$ 360.00 or \$ 30.00 Per Month

NOTES

- Proposal is subject to the Authority Having Jurisdiction.
- Any permit, plan review or inspection fees are not included in the proposed pricing.

Wyandotte Municipals
3665 11th

Equipment List- Security System 8 Partition Panel

01- Vista128BPT Control Panel
05- 6160 Alpha Keypads
01- LTE-XV Cellular Communicator – No phone line needed
03- Dual Tech Motion Detectors
01- Long Range Motion Detector
13- Perimeter / Interior Doors Contacted
01- 4208U Zone Expander
01- Power Supply / Transformer / Cabinet
02- 7 AMP Hour Battery Back Up
02- Glass Break Detectors
All Parts and Labor to Complete Installation

Outright Purchase and Installation.....\$ 4,225.00
Monthly Cellular Monitoring.....\$ 50.00

Optional Upgrades

05- 6290W Touch Screen Alpha Keypads.....\$ 500.00

Optional Total Connect 2.0 App – Allows Remote Access to Security Panel-
Everything you can do on keypads – you can do remotely. Also, get alarms, open /
close reports.

Monthly TC 2.0 App \$ 5.00/ per account

Wyandotte Municipals
3665 11th

Equipment List-Card Access System

- 21- Sielox Card Access System- Leaves Room for (1) More Access Door**
- 11- Sielox Master Controller Boards- 2- Doors Per Controller**
- 21- Outdoor / Indoor HID Mullions Card Readers**
- 03- Life Safety Power Supply's**
- 21- Door Position Contacts**
- 03- Door Strike Power Supply's**
- 03- Sielox Cabinet Enclosures**
- 01- Connect to Existing Door Strikes- Installed by Others**
- 01- Programming / Training**
- All Parts and Labor to Complete Installation**

Outright Purchase and Installation.....\$ 52,360.00

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/27/2023

AGENDA ITEM # 8

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

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE:

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

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

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

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

LIST OF ATTACHMENTS:

1. Jacob Vernier Application

RESOLUTION

Item Number: #8
Date: March 27, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Laborer/Equipment Operator position at the Department of Public Service and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Jacob Vernier as a Laborer/Equipment Operator in the Department of Public Services effective March 28, 2023.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for Full time operator

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

Other position you would consider none

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

Date you can start March 13th, 2023 Wage expected \$ 14.04

PERSONAL INFORMATION

Name Venier Jacob michael
Last First Middle

Address Riverview MI 48193
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any _____

Are you a U.S. Citizen? ☒ Yes ☐ No

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

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

If yes, please give specifics _____

Are there any felony charges pending against you? NO

If yes, please give specifics _____

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

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

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

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

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

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

Have you ever been employed by the City of Wyandotte? ☒ Yes ☐ No If yes, when? June 6th, 2022

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: Michael Vernier,

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 Jacob Vernier Phone Number _____

Address _____
Street City State Zip
Riverview MI 48193

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Mike Siders		

EDUCATION

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

CPL Class B license

	Name of School	City/State	Degree	Major
High School	Roosevelt High School	Wyandotte, MI	none	none
College	—	—	—	—
Other	—	—	—	—

EMPLOYMENT HISTORY

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

Company Name _____ Employed from _____ to _____

Address _____
Street City State Zip

Type of Business _____ Name of Supervisor _____

Phone Number _____ Starting Salary _____ Final Salary _____

Position _____ Reason for leaving _____

Duties Performed _____

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

Company Name _____ Employed from _____ to _____

Address _____
Street City State Zip

Type of Business _____ Name of Supervisor _____

Phone Number _____ Starting Salary _____ Final Salary _____

Position _____ Reason for leaving _____

Duties Performed _____

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

If yes, please explain _____

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: 2/21/23 Signature: Jacob V. Lewis

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: 2/21/23 Signature: Jacob V. Lewis

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/27/2023

AGENDA ITEM # 9

ITEM: Planned Development Application for 3897 Fort Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is an application from Wyandotte Crossings, owners for the property known as 3897 Fort Street. The owner is proposing to use the property as a temporary school bus yard and office for a one (1) year period.

This application should be forwarded to the Planning Commission, in accordance with Zoning Ordinance Section 190.276 - Stage I Preliminary Site Plan, to hold a public hearing and provide a recommendation to Council after the public hearing.

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

ACTION REQUESTED: Refer PD Planned Development application for 3897 Fort Street to the Planning Commission for the required public hearing in accordance with Section 190.276 of the Zoning Ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Forward application to the Planning Commission.

LIST OF ATTACHMENTS:

1. 3897 Fort PD Application

RESOLUTION

Item Number: #9
Date: March 27, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the PD Planned Development Application submitted by Wyandotte Crossings for the property known as 3897 Fort Street is hereby referred to the Planning Commission for the required public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

FEES

Preliminary PD Review \$400.00

Final PD Review \$300.00

PD PLANNED DEVELOPMENT DISTRICT
CITY OF WYANDOTTE
APPLICATION FOR APPROVAL

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

The Honorable Mayor and City Council Members:

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

The property is located at 3897 Fort Street between Grove
(street address) (street)
and Orchard on the E side of the street, and is known as Lot (s) see file
(street address) N-S-E-W
of _____, Subdivision,
front footage of 358 feet and a depth of 358 feet.

The property is owned by: Wyandotte Crossings Street Address 21980 Sibley Road
(Name)
City Brownstown State Mi Zip 48192 Phone No. 7343414873 Fax No. _____

MASTER PLAN – ORIGINAL LAND USE:

B2- 1960 Shopping Center

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

Tempoary School Bus Yard and Office - One Year Period

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

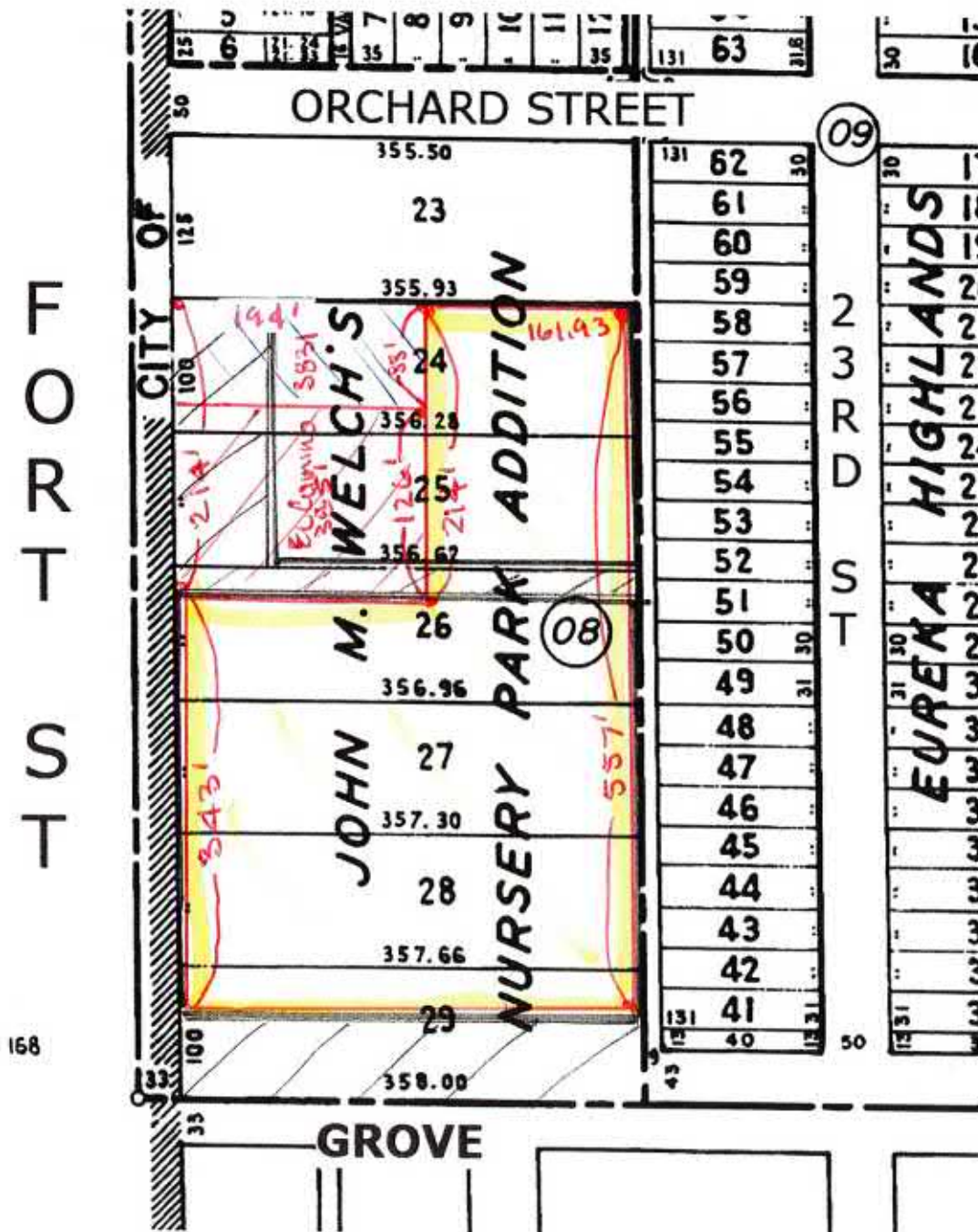
We attach a statement hereto indicating why, in our opinion, the development requested is necessary for the preservation and enjoyment of substantial property rights, and why such development will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant: _____ Print Name Joe DiSanto

Address: 21980 Sibley Road City: Brownstown State Mi Zip 48192 Phone No. 7343414873

Receipt No. _____ Date Received: _____

Engineer's Signature: _____



LOTS 24-25-26-27-28 ALSO THE N 57 FT OF LOT 29 EXC THE
 WLY 194 FT OF LOTS 24-25 AND N 14 FT OF LOT 26 JOHN M.
 WELCH'S NURSEY PARK ADD'N 3869-3901 Fort Street







Bills & Accounts

03/21/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 03/10/2023 - 03/22/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13341							
101-000-215-591	DUE TO Electric Utility Fund	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	4.00	13341
101-000-215-592	DUE TO Water Utility Fund	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	1.00	13341
101-000-215-594	DUE TO Cable Utility Fund	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	4.99	13341
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	59.47	13341
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	66.47	13341
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	24.79	13341
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	14.84	13341
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	100.00	13341
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	100.00	13341
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	54.07	13341
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	100.00	13341
101-200-925-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	15.89	13341
101-336-750-224	Subscriptions	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	199.00	13341
101-336-825-430	Auto Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	32.49	13341
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	232.78	13341
101-336-925-720	Education	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	390.00	13341
101-448-825-432	Garage-Equipment Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	85.82	13341
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	CREDIT CARD - 01/13/23 - 02/10/23	5563-7501-0884-9348	03/12/23	170.00	13341
Total For Check 13341						1,655.61	
Check 13420							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 3/15/23	03/15/23	14,936.74	13420
Total For Check 13420						14,936.74	
Check 13421							
101-000-654-000	Receipts-Yack Concessions	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	FEBRUARY 2023 SALES	03/15/23	552.70	13421
Total For Check 13421						552.70	
Check 13422							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 3/15/23	03/15/23	60,771.45	13422
Total For Check 13422						60,771.45	
Check 13423							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER RETIREMENT LLC	EMPOWER RETIREMENT LLC	P/E 3/12/23	03/14/23	2,088.50	13423
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER RETIREMENT LLC	EMPOWER RETIREMENT LLC	P/E 3/12/23	03/14/23	445.00	13423
Total For Check 13423						2,533.50	
Check 13424							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/E 3/12/23	03/14/23	9,589.26	13424
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/E 3/12/23	03/14/23	19,632.60	13424
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/E 3/12/23	03/14/23	194.22	13424
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/E 3/12/23	03/14/23	45.42	13424
Total For Check 13424						29,461.50	
Check 13425							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/E 3/12/23	03/14/23	12,326.47	13425
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/E 3/12/23	03/14/23	35.90	13425
Total For Check 13425						12,362.37	
Check 13426							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/E 3/12/23	03/14/23	29,784.58	13426
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/E 3/12/23	03/14/23	40.24	13426
Total For Check 13426						29,824.82	
Check 13427							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2022	03/14/23	1,131.05	13427

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 13427						1,131.05	
Check 13428							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	03/14/23	4,258.94	13428
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	03/14/23	72.36	13428
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	03/14/23	1,488.60	13428
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	03/14/23	2,523.05	13428
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	03/14/23	4,545.75	13428
Total For Check 13428						12,888.70	
Check 13429							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	03/14/23	3,206.44	13429
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	03/14/23	1,298.69	13429
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	03/14/23	636.93	13429
Total For Check 13429						5,142.06	
Check 13430							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2022	03/14/23	58,857.35	13430
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2022	03/14/23	21,721.46	13430
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2022	03/14/23	10,667.72	13430
Total For Check 13430						91,246.53	
Check 13431							
101-448-750-243	Parks-Flags & Decorations	AAA WIRE ROPE INC	REPLACEMENT WIRE ROPE FOR CITY HALL FLAG POLE	125904	03/22/23	81.35	13431
Total For Check 13431						81.35	
Check 13432							
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT NO 917639, STATEMENT NO 78825267, BOTTLED WATER FOR EXERCISE ROOM 2/7/23	88720950	03/22/23	64.70	13432
Total For Check 13432						64.70	
Check 13433							
101-301-825-371	HTE Maintenance	ACCESS WIRELESS DATA SOLUTIONS	CABLE FOR THE PARSEC BORDER COLLIE 4 IN 1 ANTENNAS	INV-44079	03/22/23	569.48	13433
101-301-825-371	HTE Maintenance	ACCESS WIRELESS DATA SOLUTIONS	PARSEC BORDER COLLIE 4 IN 1 ANTENNAS	INV-44158	03/22/23	782.51	13433
Total For Check 13433						1,351.99	
Check 13434							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL FOP PARK	144925	03/22/23	90.00	13434
Total For Check 13434						90.00	
Check 13435							
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	JANUARY 23 POLICE DEPARTMENT	JAN 23 PD	03/22/23	175.00	13435
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	FEBRUARY 23 POLICE DEPARTMENT	FEB 23 PD	03/22/23	175.00	13435
101-750-825-430	Contractual Services	ADVANTAGE PEST CONTROL	PEST CONTROL COPELAND AND YACK	03072023	03/22/23	250.00	13435
101-756-825-430	Contractual Services	ADVANTAGE PEST CONTROL	PEST CONTROL COPELAND AND YACK	03072023	03/22/23	250.00	13435
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	FEBRUARY 23 TOTAT CITY RAT SERVICE	FEB 23 CITY	03/22/23	3,350.00	13435
Total For Check 13435						4,200.00	
Check 13436							
101-448-750-260	Garage-Operating Expenses	AIS CONSTRUCTION EQUIPMENT	STOCK OIL FILTERS DPS	D18049	03/22/23	499.71	13436
Total For Check 13436						499.71	
Check 13437							
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GEUB AND WEED CONTOL FOR CITY HALL	23-166591	03/22/23	616.77	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR VINTAGE BASEBALL FIELD	23-674623	03/22/23	360.52	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR PULASKI PARK	23-674626	03/22/23	1,127.18	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR VFW PARK	23-674627	03/22/23	450.78	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR POLICE STATION	23-674512	03/22/23	309.95	13437

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101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL CENTRAL FIRE STATION	23-653393	03/22/23	373.84	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR RECYCLING CENTER	23-567180	03/22/23	225.16	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR PURPLE HEART	23-567094	03/22/23	355.05	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR FORT STREET WELCOME SIGN	23-567091	03/22/23	171.96	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR THE DOG PARK	23-567092	03/22/23	767.21	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR FIRE STATION 2	23-566992	03/22/23	306.36	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR DPS	23-565834	03/22/23	171.00	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR LOT 1 ISLANDS	23-566725	03/22/23	232.74	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR FOUNTAIN AREA	23-565690	03/22/23	728.67	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR CORNER OF ELM AND 1ST	23-564598	03/22/23	274.51	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	WEED AND GRUB CONTROL AT THE MUSEUM GROUNDS	23-166630	03/22/23	418.46	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GURB AND WEED CONTROL FOR YACK ARENA	23-563651	03/22/23	555.02	13437
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR THEATRE LOT	23-563724	03/22/23	1,143.78	13437
101-448-825-482	Site Improve-BASF Park	BACK TO NATURE LAWN CARE	GRUB AND WEED CONTROL FOR BASF PARK	23-567093	03/22/23	4,736.46	13437
			Total For Check 13437			13,325.42	
Check 13439							
402-301-850-530	Vehicles	BERGER CHEVROLET	NEW 2023 TAHOE 1GNSKLEDXPR265408	265408	03/22/23	39,987.00	13439
402-301-850-530	Vehicles	BERGER CHEVROLET	NEW 2023 TAHOE 1GNSKLED3PR265265	265265	03/22/23	39,987.00	13439
402-301-850-530	Vehicles	BERGER CHEVROLET	NEW 2023 TAHOE 1GNSKLED5PR265302	265302	03/22/23	39,987.00	13439
			Total For Check 13439			119,961.00	
Check 13440							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	14891	03/22/23	21.00	13440
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	14964	03/22/23	36.00	13440
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15018	03/22/23	48.00	13440
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15100	03/22/23	51.00	13440
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15109	03/22/23	9.00	13440
			Total For Check 13440			165.00	
Check 13441							
101-136-850-510	Office Equipment	BUSINESS INFORMATION SYSTEMS INC	COURT RECORDING SYSTEM	94274	03/22/23	3,002.56	13441
			Total For Check 13441			3,002.56	
Check 13442							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	ADMIN COMPUTER REFRESH	HF87122	03/22/23	2,501.70	13442
			Total For Check 13442			2,501.70	
Check 13443							
285-225-925-860	Art Fair	CHRISTOPHER J. BOGARD	TRADEMARK FOR WSAF	03152023	03/22/23	2,000.00	13443
			Total For Check 13443			2,000.00	
Check 13444							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03082023	03/22/23	200.00	13444
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03092023	03/22/23	350.00	13444
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	02272023	03/22/23	400.00	13444
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03012023	03/22/23	125.00	13444
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03022023	03/22/23	275.00	13444
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03032023	03/22/23	425.00	13444
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03062023	03/22/23	550.00	13444
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03072023	03/22/23	425.00	13444
			Total For Check 13444			2,750.00	
Check 13445							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	57.84	13445
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	97.91	13445
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	1,219.77	13445

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101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	97.91	13445
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	324.45	13445
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	573.88	13445
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	2,206.97	13445
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	0.61	13445
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	346.44	13445
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	776.02	13445
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	2,600.10	13445
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	259.98	13445
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	171.71	13445
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	349.45	13445
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	125.02	13445
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	238.00	13445
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	293.42	13445
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	590.15	13445
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - FEBRUARY 2023	3702531	03/22/23	1,832.21	13445
Total For Check 13445						12,161.84	
Check 13446							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK DIESEL FUEL DPS 2.7570 PER GALLON	7752879-IN	03/22/23	24,976.40	13446
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GAS DPS 2.5700 PER GALLON	7752974-IN	03/22/23	14,744.96	13446
Total For Check 13446						39,721.36	
Check 13447							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03092023	03/22/23	575.00	13447
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03132023	03/22/23	500.00	13447
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03142023	03/22/23	300.00	13447
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03122023	03/22/23	275.00	13447
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03102023	03/22/23	300.00	13447
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03062023	03/22/23	425.00	13447
Total For Check 13447						2,375.00	
Check 13448							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 53.45 PER TON	SI23-20397	03/22/23	2,767.64	13448
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 53.45 PER TON	SI23-20329	03/22/23	19,521.53	13448
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 53.45 PER TON	SI23-20686	03/22/23	8,338.73	13448
Total For Check 13448						30,627.90	
Check 13449							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DNA DRUG TESTING FEBRUARY 2023 INVOICE Q2	2770	03/22/23	576.00	13449
Total For Check 13449						576.00	
Check 13450							
101-840-825-490	Contractual Services	DOMINION VOTING SYSTEMS INC	DVS EQUIP WARRANTY - YEAR 1 OF 5	DVS148729	03/22/23	8,670.00	13450
Total For Check 13450						8,670.00	
Check 13451							
101-200-750-210	Office Supplies	DOWNRIVER OFFICE	BUSINESS CARDS FOR ROBERT MCMAHON	23889	03/22/23	50.00	13451
Total For Check 13451						50.00	
Check 13452							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	02272023-03122023	03/22/23	525.50	13452
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	02272023-03122023	03/22/23	275.00	13452
Total For Check 13452						800.50	
Check 13453							
101-136-750-228	Regional Wellness & Recovery Court	ELECTRONIC MONITORING SYSTEMS	EMS TETHER INVOICE FOR FEBRUARY 2023 Q2	134904	03/22/23	156.00	13453

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 13453						156.00	
Check 13454							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CAT	343035	03/22/23	179.88	13454
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CAT	343037	03/22/23	104.93	13454
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DIAMOND	343039	03/22/23	69.98	13454
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - FRISKIES, DIAMOND DOG MAINTENANCE	343040	03/22/23	152.49	13454
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX FOOD & TREATS	444613	03/22/23	94.27	13454
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	444616	03/22/23	72.99	13454
Total For Check 13454						674.54	
Check 13455							
101-756-825-430	Contractual Services	FIRE SYSTEMS OF MICHIGAN INC	COPELAND FIRE INSPECTION	INV-1863014	03/22/23	271.10	13455
Total For Check 13455						271.10	
Check 13456							
101-756-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	YACK CLEANING SUPPLIES	69699	03/22/23	516.86	13456
Total For Check 13456						516.86	
Check 13457							
101-301-850-540	Other Equipment	FLOCK SAFETY	25% PAYMENT OF THE FALCON CAMERA CHARGE	INV-9972	03/22/23	5,000.00	13457
Total For Check 13457						5,000.00	
Check 13458							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03102023	03/22/23	225.00	13458
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03082023	03/22/23	350.00	13458
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03022023	03/22/23	300.00	13458
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03042023	03/22/23	125.00	13458
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03062023	03/22/23	75.00	13458
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03072023	03/22/23	425.00	13458
Total For Check 13458						1,500.00	
Check 13459							
101-336-825-430	Auto Maintenance	GORNO FORD	ENGINE LIGHT A71	739177	03/22/23	712.64	13459
Total For Check 13459						712.64	
Check 13460							
101-336-825-430	Auto Maintenance	GROAT BROTHERS AUTO SUPPLY	4 FLAT TIRE REPAIRS TAURUS	RO44516	03/22/23	63.00	13460
Total For Check 13460						63.00	
Check 13461							
101-448-750-270	Building Maintenance	HAROLD KETCHER	REPLACEMENT OF BULLET PROOF LEVEL 3 GLASS AT THE POLICE STATION HOLDING CELL	1708	03/22/23	4,392.70	13461
Total For Check 13461						4,392.70	
Check 13462							
101-303-825-430	Equipment/Vehicle Maintenance	HERKIMER RADIO SERVICE	ACO2 TRUCK - RELOCATED MINI LIGHT BAR & REMOVED & REPLACED COMPUTER EQUIP.	29481	03/22/23	517.50	13462
Total For Check 13462						517.50	
Check 13463							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	02272023-03122023	03/22/23	806.50	13463
Total For Check 13463						806.50	
Check 13464							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	02272023-03122023	03/22/23	1,221.00	13464
Total For Check 13464						1,221.00	
Check 13465							

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101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS	77344	03/22/23	50.08	13465
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	MOUSE TRAPS	77383	03/22/23	4.74	13465
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BATTERY LITHIUM 3V	77410	03/22/23	48.96	13465
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS	77417	03/22/23	0.80	13465
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	POLISH FLOOR/SCRUBR WINDOW	77470	03/22/23	45.19	13465
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	77588	03/22/23	10.60	13465
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	77602	03/22/23	41.95	13465
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	77576	03/22/23	10.60	13465
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	77591	03/22/23	48.41	13465
			Total For Check 13465			261.33	
Check 13466							
101-301-825-430	Equipment Maintenance	KENCO FIRE EQUIPMENT INC	SERVICE POLICE VEHICLES, 1 HOSE STRAP	230301-3	03/22/23	66.00	13466
			Total For Check 13466			66.00	
Check 13467							
101-301-750-222	Ammunition	KIESLER'S POLICE SUPPLY INC	AMMUNITION	IN208303	03/22/23	1,190.40	13467
			Total For Check 13467			1,190.40	
Check 13468							
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT LLC	STOCK SWEEPER PARTS	P14531	03/22/23	402.17	13468
			Total For Check 13468			402.17	
Check 13469							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	02272023-03122023	03/22/23	599.00	13469
			Total For Check 13469			599.00	
Check 13470							
101-136-750-220	Operating Expenses	MCW PARTNERS, LLC	WATER COOLER	65356	03/22/23	150.00	13470
			Total For Check 13470			150.00	
Check 13471							
101-336-850-540	Other Equipment	MUNICIPAL EMERGENCY SERVICES	5 PAIRS FIRE-DEX GLOVES	IN1841268	03/22/23	504.29	13471
			Total For Check 13471			504.29	
Check 13472							
101-440-750-210	Office Supplies	PARAGRAFIX	#10 REGULAR ENVELOPES	21953	03/22/23	330.00	13472
			Total For Check 13472			330.00	
Check 13473							
101-000-257-071	Reserve-Museum	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	9.77	13473
101-000-257-071	Reserve-Museum	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	9.77	13473
101-000-257-071	Reserve-Museum	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	9.77	13473
101-136-850-510	Office Equipment	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	132.56	13473
101-136-850-510	Office Equipment	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	132.56	13473
101-136-850-510	Office Equipment	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	132.56	13473
101-200-825-370	Computer Services	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	97.67	13473
101-200-825-370	Computer Services	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	97.67	13473
101-200-825-370	Computer Services	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	97.67	13473
101-209-750-220	Operating Expenses	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	9.77	13473
101-209-750-220	Operating Expenses	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	9.77	13473
101-209-750-220	Operating Expenses	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	9.77	13473
101-215-850-510	Office Equipment	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	37.67	13473
101-215-850-510	Office Equipment	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	37.67	13473
101-215-850-510	Office Equipment	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	37.67	13473
101-301-750-220	Operating Expenses	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	463.21	13473
101-301-750-220	Operating Expenses	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	463.21	13473

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101-301-750-220	Operating Expenses	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	463.21	13473
101-302-925-790	Miscellaneous	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	160.46	13473
101-302-925-790	Miscellaneous	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	160.46	13473
101-302-925-790	Miscellaneous	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	160.46	13473
101-303-825-220	Operating Expenses	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	55.81	13473
101-303-825-220	Operating Expenses	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	55.81	13473
101-303-825-220	Operating Expenses	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	55.81	13473
101-336-750-223	Computer Connectivity	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	55.81	13473
101-336-750-223	Computer Connectivity	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	55.81	13473
101-336-750-223	Computer Connectivity	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	55.81	13473
101-336-825-375	Computer Services-DMS	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	223.25	13473
101-336-825-375	Computer Services-DMS	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	223.25	13473
101-336-825-375	Computer Services-DMS	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	223.25	13473
101-440-750-210	Office Supplies	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	85.12	13473
101-440-750-210	Office Supplies	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	85.12	13473
101-440-750-210	Office Supplies	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	85.12	13473
101-448-750-210	Office Supplies	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	47.44	13473
101-448-750-210	Office Supplies	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	47.44	13473
101-448-750-210	Office Supplies	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	47.44	13473
101-750-825-430	Contractual Services	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	55.81	13473
101-750-825-430	Contractual Services	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	55.81	13473
101-750-825-430	Contractual Services	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	55.81	13473
285-225-925-849	Special Events-Misc	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	9.77	13473
285-225-925-849	Special Events-Misc	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	9.77	13473
285-225-925-849	Special Events-Misc	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	9.77	13473
499-200-926-114	Operating Expenses	PAX8	01/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-361748--CITY	03/22/23	9.77	13473
499-200-926-114	Operating Expenses	PAX8	02/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-376481--CITY	03/22/23	9.77	13473
499-200-926-114	Operating Expenses	PAX8	03/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-400512--CITY	03/22/23	9.77	13473
Total For Check 13473						4,361.67	
Check 13474							
530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#3 SNOW REMOVAL/SALT APPLICATION FILE #4744	SNOW REMOVAL	03/22/23	2,230.00	13474
Total For Check 13474						2,230.00	
Check 13475							
101-200-825-310	Audit Fees	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES - SEPTEMBER 30, 2022	2257905	03/22/23	20,000.00	13475
Total For Check 13475						20,000.00	
Check 13476							
101-840-825-350	Printing	PRINTING SYSTEMS INC	1500 AV POSTCARDS FOR COUNTER/WALK-IN REQUESTS	226877	03/22/23	228.42	13476
101-840-825-350	Printing	PRINTING SYSTEMS INC	AV APPS - MAILED TO PERM AV WITH PERMIT	226874	03/22/23	1,342.24	13476
Total For Check 13476						1,570.66	
Check 13477							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LLC	SHREDDING REGULAR PULL	8469	03/22/23	41.00	13477
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	ENG 96 GAL BIN	8401	03/22/23	50.00	13477
101-840-750-220	Operating Expenses	PURE DATA SERVICES, LLC	RECORDS PURGE	8367PU	03/22/23	60.00	13477
Total For Check 13477						151.00	
Check 13478							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	REPAIR OF COLD WATER TAP IN CELL AT POLICE STATION	77661	03/22/23	100.00	13478
Total For Check 13478						100.00	
Check 13479							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	03022023	03/22/23	350.00	13479
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	03082023	03/22/23	400.00	13479
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	03092023	03/22/23	150.00	13479

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Total For Check 13479						900.00	
Check 13480							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	FLAGS AND SUPPLIES FOR CITY FLAG POLES	173889	03/22/23	5,055.20	13480
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	REPLACEMENT FLAG POLE PARTS FOR CITY HALL FLAG POLE	175955	03/22/23	128.00	13480
Total For Check 13480						5,183.20	
Check 13481							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	02272023-03122023	03/22/23	336.00	13481
Total For Check 13481						336.00	
Check 13482							
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	REPAIRED RINK CHILLER	YM022123	03/22/23	331.00	13482
Total For Check 13482						331.00	
Check 13483							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS - FEBRUARY 2023	166532	03/22/23	531.95	13483
Total For Check 13483						531.95	
Check 13484							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0744482-00	03/22/23	155.80	13484
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0744989-00	03/22/23	662.64	13484
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0745619-00	03/22/23	744.59	13484
Total For Check 13484						1,563.03	
Check 13485							
492-200-850-528	Tree Maintenance	SKARZYNSKI'S LANDSCAPING LLC	STORM DAMAGE CLEAN UP 3-1-23 TO 3-9-23 46 HOURS	3005	03/22/23	3,680.00	13485
Total For Check 13485						3,680.00	
Check 13486							
101-448-825-431	Garage-Other Vehicle Maintenance	SPARTAN DISTRIBUTORS INC	PARTS TO FIX SNOW BROOM FOR CBD DOWNTOWN	11869550	03/22/23	1,162.05	13486
Total For Check 13486						1,162.05	
Check 13487							
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	YACK CONCESSION SUPPLIES	558177138	03/22/23	59.25	13487
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	YACK CONCESSION SUPPLIES	558180944	03/22/23	970.69	13487
Total For Check 13487						1,029.94	
Check 13488							
101-756-825-430	Contractual Services	TEMPERATURE CONTROL	REPLACED BLOWER MOTOR AT YACK FOR LOCKER ROOMS	65799	03/22/23	1,509.23	13488
Total For Check 13488						1,509.23	
Check 13489							
499-200-850-539	Beautification Commission	TERI PEER	BEAUTIFICATION COMMISSION CHRISTMAS BUBLS	002	03/22/23	225.00	13489
Total For Check 13489						225.00	
Check 13490							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	TGC INVOICE DECEMBER 2022 Q1	MHCDEC22	03/22/23	2,752.32	13490
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	TGC FEBRUARY 2023 INVOICE Q2	MHCFEB23	03/22/23	2,752.32	13490
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	TGC NOVEMBER 2022 INVOICE Q1	MHCNOV22	03/22/23	2,752.32	13490
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	TGC OCTOBER 2022 INVOICE Q1	MHCOCT22	03/22/23	2,752.32	13490
Total For Check 13490						11,009.28	
Check 13491							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - SLOANE	2056096	03/22/23	85.00	13491
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ASTRO-SPICE	2056162	03/22/23	250.00	13491
Total For Check 13491						335.00	

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Check 13492							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	02272023-03122023	03/22/23	210.00	13492
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	02272023-03122023	03/22/23	1,065.00	13492
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	02272023-03122023	03/22/23	885.00	13492
			Total For Check 13492			2,160.00	
Check 13493							
101-000-257-071	Reserve-Museum	TOM FARYNIARZ	COOKIES FOR VALENTINES OPEN HOUSE	021023	03/22/23	44.85	13493
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	THERMOSTAT AND FURNITURE CLEANING NEEDS	030823	03/22/23	70.15	13493
			Total For Check 13493			115.00	
Check 13494							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	279.32	13494
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	84.32	13494
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	72.71	13494
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.38	13494
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	278.76	13494
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.38	13494
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	278.76	13494
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	89.81	13494
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.38	13494
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	190.30	13494
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	183.99	13494
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	183.99	13494
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	9.09	13494
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.38	13494
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.38	13494
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	183.99	13494
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.38	13494
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	183.99	13494
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.38	13494
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	18.11	13494
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	152.67	13494
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.41	13494
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	183.99	13494
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.38	13494
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	79.44	13494
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MARCH 2023	496251240	03/22/23	183.99	13494
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE PAPER CUT - MARCH 2023	496136169	03/22/23	30.38	13494
			Total For Check 13494			2,941.06	
Check 13495							
101-301-825-395	IT-Operation & Maintenance	TYLER TECHNOLOGIES, INC.	2 PRINTERS FOR SRO'S DESKS	130-134807	03/22/23	1,330.00	13495
			Total For Check 13495			1,330.00	
Check 13496							
101-000-651-060	Receipts-Municipal Boat Ramp	ULINE	BOAT RAMP SUPPLIES	160962432	03/22/23	275.97	13496
101-301-750-210	Office Supplies	ULINE	MISC. OFFICE SUPPLIES	160322060	03/22/23	414.91	13496

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Check 13498							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	02272023-03122023	03/22/23	734.00	13498
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	02272023-03122023	03/22/23	1,200.00	13498
			Total For Check 13498			1,934.00	
Check 13499							
101-448-825-431	Garage-Other Vehicle Maintenance	WEINGARTZ	PLOW PARTS FOR VPS 46 VIN LV3046R240451	20478060-00	03/22/23	240.16	13499
			Total For Check 13499			240.16	
Check 13500							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES FOR DPS	177715	03/22/23	250.13	13500
			Total For Check 13500			250.13	
Check 13501							
101-448-825-432	Garage-Equipment Maintenance	WOLVERINE TRUCK SALES INC	HEAD LIGHT BRACKET FOR VPS 63 VIN 2ZACHAK03AM05166 AND STOCK	1287410	03/22/23	99.90	13501
			Total For Check 13501			99.90	
Check 13502							
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	DOOR/WINDOW TRANSMITTER/HOLD UP BUTTON MOMENTARY/INSTALL ADD ON	209508	03/22/23	244.00	13502
			Total For Check 13502			244.00	
Check 13503							
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	ZAC HOLDREN	TEAMSNAPI SUBSCRIPTION	0316231	03/22/23	99.99	13503
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	ZAC HOLDREN	PARADE CANDY 2022	0316232	03/22/23	103.85	13503
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	ZAC HOLDREN	HOME GAME MEALS 2022	0316233	03/22/23	508.59	13503
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	ZAC HOLDREN	STARS COORDINATOR FEE - TEAM PORTION - 2022	0316234	03/22/23	300.00	13503
			Total For Check 13503			1,012.43	
Check 13504							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	CAR WASHES - FEBRUARY 2023	17	03/22/23	265.00	13504
			Total For Check 13504			265.00	
Check 153573							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION	03/15/23	475.00	153573
			Total For Check 153573			475.00	
Check 153574							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 3/15/23	03/15/23	8,525.19	153574
			Total For Check 153574			8,525.19	
Check 153575							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/E 3/12/23	03/15/23	344.56	153575
			Total For Check 153575			344.56	
Check 153576							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/E 3/12/23	03/15/23	3,495.66	153576
			Total For Check 153576			3,495.66	
Check 153577							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/E 3/12/23	03/15/23	6,990.36	153577
			Total For Check 153577			6,990.36	
Check 153578							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/E 3/12/23	03/15/23	72.00	153578
			Total For Check 153578			72.00	

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Check 153579							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/E 3/12/23	03/15/23	1,294.42	153579
			Total For Check 153579			1,294.42	
Check 153580							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/E 3/12/23	03/15/23	232.30	153580
			Total For Check 153580			232.30	
Check 153581							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	P/E 3/12/23	03/15/23	9,870.92	153581
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	P/E 3/12/23	03/15/23	4,935.45	153581
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	P/E 3/12/23	03/15/23	197.04	153581
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	P/E 3/12/23	03/15/23	98.52	153581
			Total For Check 153581			15,101.93	
Check 153582							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	P/E 3/12/23	03/15/23	10,246.82	153582
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	P/E 3/12/23	03/15/23	5,123.42	153582
			Total For Check 153582			15,370.24	
Check 153583							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	P/E 3/12/23	03/15/23	2,150.00	153583
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	P/E 3/12/23	03/15/23	2,150.00	153583
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	P/E 3/12/23	03/15/23	50.00	153583
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	P/E 3/12/23	03/15/23	50.00	153583
			Total For Check 153583			4,400.00	
Check 153584							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	P/E 3/12/23	03/15/23	2,217.37	153584
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	P/E 3/12/23	03/15/23	2,217.37	153584
			Total For Check 153584			4,434.74	
Check 153585							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/E 3/12/23	03/15/23	1,178.32	153585
			Total For Check 153585			1,178.32	
Check 153586							
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/E 3/12/23	03/15/23	6,395.00	153586
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/E 3/12/23	03/15/23	15.00	153586
			Total For Check 153586			6,410.00	
Check 153587							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/E 3/12/23	03/15/23	5.00	153587
			Total For Check 153587			5.00	
Check 153588							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/E 3/12/23	03/15/23	2,500.00	153588
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/E 3/12/23	03/15/23	1,730.77	153588
			Total For Check 153588			4,230.77	
Check 153589							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 02/01/23 - 02/28/23	640694 022823	03/22/23	508.83	153589
			Total For Check 153589			508.83	
Check 153590							
101-000-257-064	Reserve-Compliance Escrow	2935 BIDDLE LLC	2935-37-41-43 BIDDLE & 2942 VANALSTYNE 12-165, 12-166. 12-168, 12-169	ESCROW REFUND	03/22/23	1,500.00	153590
			Total For Check 153590			1,500.00	

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Check 153591							
101-000-257-064	BCB22-0225 127 BONDIE	AARON CARIGNAN	BD Bond Refund	BCB22-0225	03/22/23	1,000.00	153591
			Total For Check 153591			1,000.00	
Check 153592							
101-750-725-115	Salary-Seasonal (PT)	AIVERY MEDINA	BASKETBALL REFEREE MEDINA	03152023	03/22/23	84.00	153592
			Total For Check 153592			84.00	
Check 153593							
101-000-257-064	BCI23-0002 330 EUREKA	AMA QUICK LUBE, LLC	BD Bond Refund	BCI23-0002	03/22/23	1,000.00	153593
			Total For Check 153593			1,000.00	
Check 153594							
101-448-750-270	Building Maintenance	AMERICAN LOCK & KEY	LOCK CLYINDER REPAIR AT DPS	13430	03/22/23	120.00	153594
530-444-825-420	Maintenance-Bank Bldg	AMERICAN LOCK & KEY	DUPLICATE KEYS	13438	03/22/23	60.00	153594
			Total For Check 153594			180.00	
Check 153595							
101-448-750-270	Building Maintenance	ATCO INTERNATIONAL	SUPPLIES FOR DPS	10610315	03/22/23	160.80	153595
590-200-926-210	Supplies	ATCO INTERNATIONAL	GLOVES FOR SEWER TRUCK OPERATORS	10610167	03/22/23	312.28	153595
			Total For Check 153595			473.08	
Check 153596							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL FILL CAP	349-308198	03/22/23	3.89	153596
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BUSHING KIT AND SWAYBAR LINL KIT FOT VP 7-7 VIN 1GNLC2EC7FR577056	349-307226	03/22/23	38.97	153596
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	MUFFLER PARTS FOR VP 7-14 VIN 1FM5K7B84JGB59457	349-306981	03/22/23	15.51	153596
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	MUFFLER PARTS FOR VP 7-14 VIN 1FM5K7B84JGB59457	349-306980	03/22/23	192.28	153596
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	WIPER BLADES FOR VPS 174 VIN PE4045U120391	349-307008	03/22/23	21.56	153596
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BLOWER MOTOR AND FAN RESIRTOR FOR VPS 14 VIN 1FTNE24W66DA33037	349-307513	03/22/23	106.98	153596
			Total For Check 153596			379.19	
Check 153597							
101-448-825-420	Building Services	BAKERS PROPANE INC	POPANE FOR AIRWAY	04-08035	03/22/23	699.51	153597
			Total For Check 153597			699.51	
Check 153598							
285-225-925-860	Art Fair	BEN MACHESKY	2023 WSAF ART	3142023	03/22/23	1,000.00	153598
			Total For Check 153598			1,000.00	
Check 153599							
101-301-925-720	Education	Calibre Press	OFFICER JUDGE - STOPPING ONLINE CHILD PREDATORS	2370886	03/22/23	495.00	153599
			Total For Check 153599			495.00	
Check 153600							
590-200-926-310	Operation,Maintenance & Replacement	CHRISTOPHER L DUCOMB	EE#2FINAL 2022 DOWNTOWN CCTV INSPECTIONS FILE #4837	CCTV INSPECTIONS	03/22/23	1,894.13	153600
			Total For Check 153600			1,894.13	
Check 153601							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING FEB 2023	89767	03/22/23	20,830.18	153601
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING FEB 2023	89768	03/22/23	1,464.58	153601
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING FEB2023	89769	03/22/23	779.63	153601
			Total For Check 153601			23,074.39	
Check 153602							
101-336-850-540	Other Equipment	CITY OF SOUTHGATE	AFG GRANT COST SHARE HELMETS	0000006685	03/22/23	1,069.50	153602
			Total For Check 153602			1,069.50	

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Check 153603 101-336-850-540	Other Equipment	CITY OF SOUTHGATE	AFG GRANT COST SHARE BOOTS Total For Check 153603	000006694	03/22/23	<u>1,282.21</u> 1,282.21	153603
Check 153604 101-750-725-115	Salary-Seasonal (PT)	DEVIN SUTHERBY	BASKETBALL REFEREE SUTHERBY Total For Check 153604	031520232	03/22/23	<u>84.00</u> 84.00	153604
Check 153605 590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	MARCH 2023 EXCESS FLOW Total For Check 153605	302527	03/22/23	<u>128,420.00</u> 128,420.00	153605
Check 153606 101-303-825-910	Electric	DTE ENERGY	14300 REAUME PARKWAY CIVIC CIR., SOUTHGATE Total For Check 153606	910035252030	03/22/23	<u>380.58</u> 380.58	153606
Check 153607 101-301-925-720	Education	EASTERN MICHIGAN UNIVERSITY	DET. GEIGER - EXECUTIVE LEADERSHIP PROGRAM Total For Check 153607	53745213	03/22/23	<u>500.00</u> 500.00	153607
Check 153608 101-000-257-064	BCB21-0232 901 RIVER CT	EDGARDO SANTIAGO	BD Bond Refund Total For Check 153608	BCB21-0232	03/22/23	<u>400.00</u> 400.00	153608
Check 153609 101-336-750-210	Office Supplies	FIRE CHIEF THOMAS LYON	PACKING MATERIAL SCBA SALE	21629967	03/22/23	43.32	153609
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF THOMAS LYON	REC FUEL FOR SMALL ENGINES	9032965	03/22/23	13.05	153609
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF THOMAS LYON	PROPANE	6364	03/22/23	<u>14.80</u> 71.17	153609
Check 153610 101-215-850-510	Office Equipment	GLOBAL INDUSTRIAL	SHELVING Total For Check 153610	120245399	03/22/23	<u>1,864.64</u> 1,864.64	153610
Check 153611 101-336-925-720	Education	HENRY FORD WYANDOTTE HOSPITAL	ACLS RECERT CLASS FOR 12 Total For Check 153611	3/9/2023 REVISED	03/22/23	<u>1,980.00</u> 1,980.00	153611
Check 153612 101-000-257-064	BCI22-0002 - PCI22-0003 2934 BIDDLE	HORNBY DIVERSIFIED MANAGEMENT	BD Bond Refund Total For Check 153612	BCI22-0002	03/22/23	<u>300.00</u> 300.00	153612
Check 153613 101-000-257-064	BCB22-0018 1507 18TH	INVESTMENT REALTY SERVICES LLC	BD Bond Refund Total For Check 153613	BCB22-0018	03/22/23	<u>3,500.00</u> 3,500.00	153613
Check 153614 101-000-283-060	BPB23-0008 - PPLMB23-0016 837 OAK	J & S CONCRETE CONSTRUCTION	BD Bond Refund Total For Check 153614	BPB23-0008	03/22/23	<u>1,000.00</u> 1,000.00	153614
Check 153615 101-000-257-064	BCB20-0050 20 CHESTNUT 307	KAREN JONES	BD Bond Refund Total For Check 153615	BCB20-0050	03/22/23	<u>150.00</u> 150.00	153615
Check 153616 101-209-750-230	Postage	KENT COMMUNICATIONS INC	JOB 168560 FINAL ACN 2023	2023 ACN KCI	03/22/23	189.03	153616

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-209-825-350	Printing	KENT COMMUNICATIONS INC	JOB 168560 FINAL ACN 2023 Total For Check 153616	2023 ACN KCI	03/22/23	<u>1,091.35</u> 1,280.38	153616
Check 153617							
101-000-283-030	BOT17-0001 2935 BIDDLE	KING CADE LLC	BD Bond Refund Total For Check 153617	BOT17-0001	03/22/23	<u>1,000.00</u> 1,000.00	153617
Check 153618							
101-000-257-055	Reserve-Recreation Refund Deposits	KYLE ESPER	COPELAND REFUND DEPOSIT 2.5.2023 Total For Check 153618	02052023	03/22/23	<u>50.00</u> 50.00	153618
Check 153619							
101-000-257-064	BCB23-0020 2894 VAN ALSTYNE	LAMB, PAMELA LYNN	BD Bond Refund Total For Check 153619	BCB23-0020	03/22/23	<u>100.00</u> 100.00	153619
Check 153620							
101-301-750-220	Operating Expenses	MACP	ANNUAL DUES FOR CHIEF BRIAN ZALEWSKI Total For Check 153620	300008993	03/22/23	<u>115.00</u> 115.00	153620
Check 153621							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MARCH 2023	MARCH 2023	03/22/23	1,337.95	153621
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MARCH 2023	MARCH 2023	03/22/23	676.09	153621
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MARCH 2023 Total For Check 153621	MARCH 2023	03/22/23	<u>9.39</u> 2,023.43	153621
Check 153622							
101-000-630-020	OUTDOOR CAFE FEE ITEM 3030 BIDDLE	MARK SROUR	BD Payment Refund Total For Check 153622	00042830	03/22/23	<u>100.00</u> 100.00	153622
Check 153623							
101-000-257-055	Reserve-Recreation Refund Deposits	MARY RICHARDSON	COPELAND REFUND DEPOSIT 01.15.2023 Total For Check 153623	01152023	03/22/23	<u>50.00</u> 50.00	153623
Check 153624							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	HEAD LIGHT SENSOR FOR VP 7-4 VIN 1GNLCDECXLR257785	177686	03/22/23	10.32	153624
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	CREDIT	CM177686	03/22/23	(10.32)	153624
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	HEADLIGHT SENSOR FOR VP 7-4 VIN 1GNLCDECXLR257785	177690	03/22/23	33.90	153624
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	DOOR TRIM FOR VP 7-7 VIN 1GNLC2EC7FR577056 Total For Check 153624	177647	03/22/23	<u>75.14</u> 109.04	153624
Check 153625							
525-750-750-250	Course Maintenance	MICHIGAN DEPT OF ENVIROMENTAL QUAL	2022 WATER USE- EGLE Total For Check 153625	761-11071871	03/22/23	<u>200.00</u> 200.00	153625
Check 153626							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - MARCH 2023	MARCH 2023	03/22/23	1,599.00	153626
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - MARCH 2023	MARCH 2023	03/22/23	13.00	153626
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - MARCH 2023 Total For Check 153626	MARCH 2023	03/22/23	<u>217.12</u> 1,829.12	153626
Check 153627							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - FEBRUARY 2023	001153-020385 FEB23	03/22/23	246.12	153627
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - FEBRUARY 2023	001153-018253 FEB23	03/22/23	285.39	153627
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE - FEBRUARY 2023	032253-027401 FEB 23	03/22/23	46.11	153627
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN.FEE	MUNICIPAL SERVICE	2015 BIDDLE - FEBRUARY 2023	032253-027401 FEB 23	03/22/23	1.87	153627
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - FEBRUARY 2023	032253-027401 FEB 23	03/22/23	9,799.32	153627
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - FEBRUARY 2023	032253-027401 FEB 23	03/22/23	258.31	153627

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101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - FEBRUARY 2023	001153-018253 FEB23	03/22/23	285.39	153627
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - FEBRUARY 2023	001153-026385 FEB23	03/22/23	47.92	153627
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD FEBRUARY 2023	035027-025993 FEB 23	03/22/23	1,037.84	153627
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE FEBRUARY 2023	009821-018747 FEB 23	03/22/23	1,139.94	153627
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD FEBRUARY 2023	035027-025993 FEB 23	03/22/23	132.58	153627
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE FEBRUARY 2023	009821-018747 FEB 23	03/22/23	189.16	153627
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - FEBRUARY 2023	001153-024523 FEB23	03/22/23	2,177.01	153627
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - FEBRUARY 2023	001153-024523 FEB23	03/22/23	318.62	153627
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON FEBRUARY 2023	009777-018731 FEB 23	03/22/23	33.42	153627
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH FEBRUARY 2023	019319-017451 FEB 23	03/22/23	16.19	153627
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 MARCH 2023	019527-017585 MAR 23	03/22/23	19.44	153627
101-750-825-910	ELECTRIC - 1940 LUDINGTON FEBRUARY 2023	MUNICIPAL SERVICE	1940 LUDINGTON FEBRUARY 2023	009775-018729 FEB 23	03/22/23	162.10	153627
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD FEBRUARY 2023	028143-016787 FEB 23	03/22/23	56.90	153627
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC FEBRUARY 2023	025453-022215 FEB 23	03/22/23	41.52	153627
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH FEBRUARY 2023	020613-017757 FEB 23	03/22/23	67.25	153627
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH FEBRUARY 2023	029023-006227 FEB 23	03/22/23	1,531.90	153627
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE FEBRUARY 2023	016375-017803 FEB 23	03/22/23	202.18	153627
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH FEBRUARY 2023	029023-006227 FEB 23	03/22/23	52.64	153627
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD FEBRUARY 2023	028511-017633 FEB 23	03/22/23	11,360.33	153627
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD FEBRUARY 2023	028511-017633 FEB 23	03/22/23	477.56	153627
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JANUARY 2023	001153-005743 JAN 23	03/22/23	185.58	153627
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JANUARY 2023	032355-005744 JAN 23	03/22/23	47.00	153627
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JANUARY 2023	000991-005745 JAN 23	03/22/23	11.34	153627
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JANUARY 2023	001297-014239 JAN 23	03/22/23	128.16	153627
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JANUARY 2023	032287-005743 JAN 23	03/22/23	22.77	153627
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JANUARY 2023	032355-005744 JAN 23	03/22/23	16.49	153627
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JANUARY 2023	003989-005745 JAN 23	03/22/23	22.57	153627
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE JANUARY 2023	036059-021707 JAN 23	03/22/23	16.49	153627
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JANUARY 2023	001153-005743 JAN 23	03/22/23	6.00	153627
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JANUARY 2023	032355-005744 JAN 23	03/22/23	110.16	153627
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JANUARY 2023	001297-014239 JAN 23	03/22/23	6.00	153627
202-440-825-420	1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - FEBRUARY 2023	001349-014305 FEB23	03/22/23	853.28	153627
499-200-850-542	2401 EUREKA FEBRUARY 2023	MUNICIPAL SERVICE	2401 EUREKA FEBRUARY 2023	85239-027277 FEB 23	03/22/23	303.24	153627
499-200-850-542	104 ELM CABLE FEBRUARY 2023	MUNICIPAL SERVICE	104 ELM CABLE FEBRUARY 2023	57023 FEBRUARY 2023	03/22/23	6.00	153627
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE FEBRUARY 2023	001231-014199 FEB 23	03/22/23	399.27	153627
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE FEBRUARY 2023	001273-014219 FEB 23	03/22/23	127.33	153627
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF FEBRUARY 2023	044083-022795 FEB 23	03/22/23	34.30	153627
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE FEBRUARY 2023	001233-014201 FEB 23	03/22/23	620.34	153627
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE FEBRUARY 2023	001267-014215 FEB 23	03/22/23	186.02	153627
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE FEBRUARY 2023	001231-014199 FEB 23	03/22/23	64.63	153627
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE FEBRUARY 2023	001233-014201 FEB 23	03/22/23	27.49	153627
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE FEBRUARY 2023	001267-014215 FEB 23	03/22/23	64.63	153627
530-444-825-220	Operating Expenses-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE FEBRUARY 2023	068011-011323 FEB23	03/22/23	117.00	153627
530-444-825-910	Electric-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE FEBRUARY 2023	068011-011323 FEB23	03/22/23	3,651.52	153627
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE FEBRUARY 2023	068011-011323 FEB23	03/22/23	214.31	153627
						37,228.93	
Check 153630							
101-000-257-064	BCB22-0204 4679 18TH	NICOLE HELLEMS	BD Bond Refund	BCB22-0204	03/22/23	1,000.00	153630
						1,000.00	
Check 153631							
101-136-750-230	Postage	PITNEY BOWES GLOBAL FINAN. SERVICES	POSTAGE	3317075565	03/22/23	500.94	153631
						500.94	
Check 153632							
101-000-257-064	BCB20-0022 - PUS19-0454 2042 10TH	RODNEY REAMER	BD Bond Refund	BCB20-0022	03/22/23	200.00	153632
						200.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 153633							
101-448-825-430	Garage-Police Vehicle Maintenance	RONY'S BODY SHOP	WHEEL ALIGNMENT FOR VP 7-27 VIN 1FM5K8D80GGB17153	392523	03/22/23	80.00	153633
			Total For Check 153633			80.00	
Check 153634							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE AT THE POLICE STATION	8106186902	03/22/23	402.92	153634
			Total For Check 153634			402.92	
Check 153635							
101-440-925-720	Education	SEMBOIA INC	JESUS PLASENCIA CITY OF WYANDOTTE MEMBERSHIP	MEMBERSHIP	03/22/23	360.00	153635
101-440-925-720	Education	SEMBOIA INC	JAMES KARP MEMBERSHIP	02132	03/22/23	360.00	153635
			Total For Check 153635			720.00	
Check 153636							
101-000-257-064	BCB20-0196 1145 10TH	SFR3 LLC	BD Bond Refund	BCB20-0196	03/22/23	4,000.00	153636
			Total For Check 153636			4,000.00	
Check 153637							
101-756-750-225	Concession Supplies	SHERYL RILEY	PETTY CASH FOR SUPPLIES FOR YACK CONCESSION	03082023	03/22/23	24.77	153637
101-756-750-225	Concession Supplies	SHERYL RILEY	PETTY CASH FOR SUPPLIES FOR YACK CONCESSION	03082023	03/22/23	55.22	153637
			Total For Check 153637			79.99	
Check 153638							
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	NUT'S FOR MUFFLER PIPE VP 7-14 VIN 1FM5K7B84JGB59457	969901	03/22/23	2.68	153638
			Total For Check 153638			2.68	
Check 153639							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	MISC. OFFICE SUPPLIES	3531181292	03/22/23	66.79	153639
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	POST IT NOTES	3531259431	03/22/23	30.99	153639
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SUPPLIES	3530796101	03/22/23	43.99	153639
			Total For Check 153639			141.77	
Check 153640							
101-000-610-010	Receipts-Fire Rescue Service	STATE OF MICHIGAN	AMBULANCE ASSESSMENT 01/01/23 - 03/31/23	491-420978	03/22/23	1,537.11	153640
			Total For Check 153640			1,537.11	
Check 153641							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-611958	03/22/23	180.00	153641
			Total For Check 153641			180.00	
Check 153642							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE	03012023	03/22/23	166.00	153642
			Total For Check 153642			166.00	
Check 153643							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	FEBRUARY 2023 BILLING	2889411-202302-1	03/22/23	160.40	153643
			Total For Check 153643			160.40	
Check 153644							
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES FEB 5 - MAR 4, 2023	9929278759	03/22/23	40.97	153644
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #9929335996 FEB 5-MAR 4, 2023 & 2 I-PADS	942095991-00001	03/22/23	161.10	153644
101-336-750-223	Computer Connectivity	VERIZON WIRELESS	INV #9929335996 FEB 5-MAR 4, 2023 & 2 I-PADS	942095991-00001	03/22/23	1,000.10	153644
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES FEB 5 - MAR 4, 2023	9929278759	03/22/23	68.95	153644
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES FEB 5 - MAR 4, 2023	9929278759	03/22/23	501.44	153644
285-225-925-860	Art Fair	VERIZON WIRELESS	SPECIAL EVENTS CELL PHONE	9926944366	03/22/23	9.59	153644
			Total For Check 153644			1,782.15	

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Check 153645							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLING - JANUARY 2023	314014	03/22/23	4,445.00	153645
265-301-925-745	OMNIBUS Forfeitures	WAYNE COUNTY ACCOUNTS RECEIVABLE	ATTORNEY FEES FOR WYPD CASE NO. 22-09275	WYPD CASE 22-09275	03/22/23	400.00	153645
			Total For Check 153645			4,845.00	
Check 153646							
403-200-925-795	PRINCIPAL SRF 9/23/11	WAYNE COUNTY DEPT OF ENVIRONMENT	SWDD SERIES 2011 BOND - SRF PROGRAM - 5392-01	313869	03/22/23	33,309.90	153646
403-200-925-796	INTEREST-S/W DRAIN SRF 9/23/11	WAYNE COUNTY DEPT OF ENVIRONMENT	SWDD SERIES 2011 BOND - SRF PROGRAM - 5392-01	313869	03/22/23	4,644.17	153646
590-200-926-210	Supplies	WAYNE COUNTY DEPT OF ENVIRONMENT	CHAPTER 8 DRAINS FY 2022 DRAIN ASSESSMENT	313938	03/22/23	35.42	153646
			Total For Check 153646			37,989.49	
Check 153647							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR FIRE STATION 2 RELIGHTING	618883-0	03/22/23	35.44	153647
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	CREIDT FOR RELIGHT FIRE STATION 2	053613-0-CM	03/22/23	(60.40)	153647
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	LIGHT BULBS FOR POLICE STATION	619395-0	03/22/23	99.00	153647
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	CREDIT FOR RELIGHTING FIRE STATION 2	053624-0-CM	03/22/23	(28.98)	153647
			Total For Check 153647			45.06	
Fund Totals:							
			Fund 101 General Fund			419,018.74	
			Fund 202 Major Street Fund			853.28	
			Fund 260 Michigan Indigent Defense			7,525.00	
			Fund 265 Drug Forfeiture Fund			1,068.70	
			Fund 285 Special Events Fund			3,252.89	
			Fund 290 Solid Waste Disposal Fund			23,074.39	
			Fund 402 Capital Equipment Fund			119,961.00	
			Fund 403 Drain Number Five Fund			37,954.07	
			Fund 492 TIFA Consolidated Fund			3,680.00	
			Fund 499 DDA tax increment Finance Fund			1,297.28	
			Fund 525 Municipal Golf Course Fund			3,011.58	
			Fund 530 Building Rental Fund			11,329.04	
			Fund 590 Sewage Fund			134,011.83	
			Fund 701 Trust Fund			91,426.53	
			Fund 731 Retirement System Fund			84,708.38	
			Fund 732 Retiree Health Care Fund			217.12	
			Total For All Funds:			942,389.83	
			Pension Payroll 03/15/23			573,538.36	
			Payroll 03/15/23			247,049.81	
			Payroll 03/15/23			313.46	
			TOTAL			1,763,291.46	

This is to certify that the above vouchers amounting to \$1,763,291.46 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 27, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,763,291.46 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT
MARCH 9, 2023

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

Members Excused: Patti Christie, Stephanie Pizzo

Guest(s): Carol Resto, Roosevelt High School Greenhouse

1. Call to Order: The meeting was called to order by John at 6:00 pm. There was a quorum present. The meeting was held in the City Council Chambers.
2. Introduction of Guest, Ms. Carol Resto: Alice introduced Ms. Carol Resto, The Botany Program Greenhouse Manager for Roosevelt High School, and a Master Gardener. Carol was warmly greeting by the commissioners. She presented a very interesting PowerPoint presentation regarding the many programs that the Botany students and the Greenhouse are involved in, including local, state, and national competitions and the Botany Club. May 13th marks the RHS Greenhouse Mother's Day Open House, from 9 am to 12 pm. There was also much discussion on the use of high safety profile alternative herbicides. In addition there was much discussion and general agreement on co-promoting the RHS Botany & Greenhouse programs and the relevant Beautification Commission Special Events.
3. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
4. Reading and Approval of Previous Minutes:
 - a. February 9, 2023 Regular Meeting: After review of the minutes, Noel made a motion, seconded by Alice, to approve the draft minutes of the February 9, 2023 regular meeting without change. The motion was approved.
5. Chairperson's Report:
 - a. Distribution of Documents: John distributed the Meeting Attendance Log for review.
6. Treasurer's Report:
 - a. FY 2022-2023 YTD Expense Report: Jackie reviewed the FY 2022-2023 YTD Expense Report. There were no expenses in the Primary TIF Account, leaving a current balance of \$4,700.74. There were no expenses from the Reserve Account, leaving a current balance of \$527.80.
 - b. Recovery for Broken Planter Pots: There was much discussion regarding inquiring with the city regarding the possibility of recovering damages resulting from vandalism of the Commission's planter pots. John was requested to submit a formal inquiry to Todd Drysdale, City Administrator.
7. Public & Media Relations and Event Marketing Report: Joanna reported that the Beautification Commission's Facebook page has seen an increase in followers. After discussion, it was decided to post guidance on the Commission's Facebook page on how to not "volcano mulch" trees.
8. Adopt-A-Spot Report: Jackie reported that she is currently focusing on matching city Welcome signs with volunteers.
9. Community Garden Planning: The community garden opening is scheduled for Saturday, April 22nd. Barbara and Annette reported that 12 applications have been received to date. John noted that the online application has been converted to an interactive pdf form for ease of completion. There was discussion on noxious weed control preparation of the garden pathways. There was a unanimous consensus that Round-Up or other glyphosate-based herbicides should not be used in the community garden due to gardener sensitivities. John reported that he has reached out to DPS regarding application of low-impact herbicides for weed control 2-3 weeks prior to the April 22nd garden opening.

10. Volunteer Recruitment Planning: There was much discussion, including with guest Carol Resto, regarding promoting volunteerism and recruiting volunteers. The consensus of commissioners present and the guest agreed to co-promote volunteer activities and special events between the Beautification Commission and Roosevelt High School Botany Club. Wendy also reported that the Wyandotte Family Church is interested in volunteering with the Commission again. Wendy will follow-up.
11. Spring Clean-Up Planning: The Clean-Up is scheduled for Saturday, April 22nd. There was discussion on promoting this event, especially with publication of Commission special events in the Wyandotte Today and Warrior publications.
12. Spring Dig-In Landscape Planning: The Dig-In is scheduled for Saturday, May 20th. There was much discussion on proposed plantings. Alice distributed and reviewed the proposed 2023 plantings list.
13. Old Business: There was no Old Business.
14. New Business: There was no New Business.
15. Round-Table Reports and Announcements: There were no Round Table Reports or Announcements.
16. Next Meeting: April 13, 2023 (second Thursday) at 6:00 pm at City Hall, City Council Chambers.
17. Adjournment: The meeting was adjourned at 8:00 pm.

Respectfully Submitted,

John Darin

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



March 15, 2023

CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

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

ROLL CALL

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

ABSENT: None

ALSO, PRESENT: Tom Lyon, Fire Chief
Jeremy Moline, Asst. Fire Chief
Kyle Caparaotta, Union Representation
Beth Lekity, Commission Recording Secretary

APPROVAL OF MINUTES

Motion by Liberacki, Supported by Kuhn

To approve the minutes of the February 8, 2023, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED.

COMMUNICATIONS

OLD BUSINESS

NEW BUSINESS

1. Fire Sergeant Examination

Motion by Commissioner Kuhn, Supported by Commissioner Ptak

That the Sergeant exam scheduled for March 15, 2023, is hereby cancelled due to lack of candidates/competitive nature of exam (1 candidate present).

MOTION CARRIED.

2. Fire Lieutenant Exam Discussion

Motion by Commissioner Liberacki, Supported by Commissioner Kuhn

To remove the item regarding the exhaustion of the list for the rank of Lieutenant and subsequent scheduling of, and invitations to, the exam from abeyance originally scheduled for discussion at the April 19, 2023, meeting. AND to discuss the aforementioned subject at the current meeting being held on March 15, 2023.

MOTION CARRIED.

3. Approval of Eligible Candidates for Fire Lieutenant Examination

Motion by Commissioner Kuhn, Supported by Commissioner Ptak

That the Eligibility List for the rank of Lieutenant has been exhausted due to recent promotions; and to approve the candidates eligible to take the Lieutenant Exam on the date of June 14, 2023, and to direct the Recording Secretary to distribute the documents necessary to begin the candidate application process.

MOTION CARRIED.

DATE OF NEXT COMMISSION MEETING: April 19, 2023 (Chief Exam)

March 15, 2023

ADJOURNMENT

Motion by Liberacki, Supported by Kuhn

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:35p.m.

MOTION CARRIED.

A handwritten signature in cursive script, reading "Beth A. Lekity", written in dark ink. The signature is positioned above a horizontal line.

Beth Lekity, Recording Secretary

Wyandotte Fire Fighter's Civil Service Commission

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, January 11th, 2023 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Tom DeSana
Vice President Ron Adams
Secretary Jacqueline Jagiello
Commissioner Elissa Cumiskey

Excused:

Commissioner Wallace Merritt

Also Present:

Superintendent Sheryl Riley
Recreation Secretary Aimee Garbin

A motion was made by Vice President Adams and supported by Secretary Jagiello to approve the minutes of the previous meeting.

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

REPORTS AND MINUTES:

Arena Report:

December 2022.....\$345.20 Open Skating.....\$14,244.20 Ice Rental.....\$5443.37
Concession.....\$1,601.82 Skating Lessons.

Golf Report:

December 2022.....\$944.91

Telecare Report:

December 2022

Account Breakdown Pay Ending:

11.6.2022, 11.20.2022 & 12.4.2022

SPECIAL ORDER:

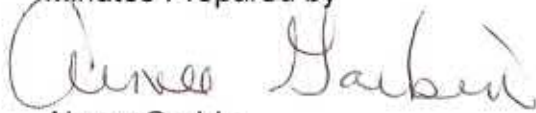
Superintendent Sheryl Riley discussed with Commission:

Wyandotte Boat Ramp: Superintendent Riley stated the Wyandotte Boat Ramp will go out for bid and will be available for bidding January 20th, 2023. Winning bidder will control parking lot, utilities and boat launches. Parking for patrons not using the boat launch will be \$5 per vehicle. Parking will be included in the \$10 fee for patrons using the boat launch. Boat passes will be available at Recreation Office, Monday – Friday, 8 am – 5pm. Current passes will increase to \$80 for Seniors (60+) and \$180 for regular season passes. Twenty-five passes will be available for the 2023 season. Vice President Adams motioned; Commissioner Cumiskey seconded. Motion passed.

Yack Arena Ice Fees: Currently ice fees are \$225 per ice hour for patrons wishing to rent ice. Currently Wyandotte Figure Skating Club and Wyandotte Warriors house hockey teams also pay \$225 per ice hour. Figure skaters have been struggling to pay ice bills after Covid-19 due to limits on fundraising. Commission discussed and agreed to allow Wyandotte Figure Skating Club to pay \$10 per skater on Thursday nights for one year and re-evaluate situation. Commission also discussed Wyandotte Warrior house teams will pay \$155 per ice hour and non-house teams will

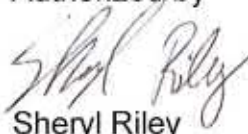
pay the current rate of \$225 per ice hour. Vice President Adams motioned; Commissioner Cumiskey seconded. Motion passed.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Sheryl Riley
Superintendent of Recreation

2023 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

April 12th

May 10th

June 14th

August 9th

September 13th

October 11th

November 8th

December 13th

3rd Wednesday @ 5:30 pm

July 19th