



AGENDA

REGULAR SESSION

MONDAY, APRIL 24, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Wyandotte Community Alliance - Presentation of funds

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 04.03.2023
2. Annual Reports of the DDA and TIFA FY22 (2021 Taxes)
3. Social District Application: District 142
4. Special Events Request: Holy Cow Creamery
5. Lemonade Contract 2023 Wyandotte Street Art Fair
6. Media and PR Agreement Wyandotte Street Art Fair 2023

NEW BUSINESS

7. Citizen Communication: Z. Fallstich Crosswalk 4th & Oak
8. Reappointments to Various Commissions
9. Amend Resolution 2019-143 Municipal Service Appointment
10. Appointment of City Engineer – Jesus R. Plasencia
11. Memorandum of Agreement - Gregory J. Mayhew
12. Hiring: Probationary Fire Fighter - A. Petralia
13. Wyandotte Shred Day 2023
14. Markets of Downtown Wyandotte 2023
15. Planter Boxes in Right of Way at 1705 11th
16. Request to Remove Trees at 166 Chestnut Street
17. File #4844 Reconstruction of Pulaski Park Tennis Courts
18. File #4843 2023 Sewer Main Reconstruction
19. Emergency Repair to Pelican Street Sweeper #66
20. Acquisition of 3590 11th Street
21. SAD #947: 2021 Sidewalk Program Phase II

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 04/13/2023

DDA Meeting Minutes 1/10/2023

DDA Meeting Minutes 2/14/2023

Election Commission 04/10/2023

Planning Commission 03/16/23

Police Commission 3/28/23

Zoning Board of Appeals 3/1/23

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: MAY 8, 2023

ADJOURNMENT

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM #_

ITEM: Wyandotte Community Alliance - Presentation of funds

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE: Corki Benson

BACKGROUND: The Wyandotte Community Alliance has been a non-profit group in the City of Wyandotte since 1984. The organization has decided to dissolve. The WCA Bylaws require that we disperse any remaining funds. There is approximately \$241,000 in the WCA bank accounts and WCA is designating the funds to be dispersed as follows:

- \$100,000 will be returned to the City of Wyandotte – the City provided the initial funding for WCA – WCA is designating the funds to the Capital Improvement fund to be used for the Beautification Committee, Recreation Department and/or the new Shipyard Monument
- \$120,000 will be donated to the Wyandotte Scholarship fund to be used for providing scholarship opportunities for Wyandotte Residents that choose to attend trade school upon the completion of high school
- The balance, approximately \$21,000, will be donated to the Downriver Council for the Arts.

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

ACTION REQUESTED: Receive and place letter from WCA on file.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Letter from Wyandotte Community Alliance

RESOLUTION

Item Number: #
Date: April 24, 2023

RESOLUTION by Councilperson _____

WHEREAS, the Wyandotte Community Alliance (WCA) has been a non-profit group in the City of Wyandotte since 1984; and

WHEREAS, their mission has been to restore homes in the city, upgrading neighborhoods, and providing affordable housing for those wanting to purchase in Wyandotte; and

WHEREAS, the WCA has submitted a letter to the Mayor and City Council to dissolve the organization; and

WHEREAS, the WCA bylaws require that they disperse any remaining funds; and

WHEREAS, there is approximately \$241,000 in the WCA bank accounts and WCA is designating the funds to be dispersed as follows:

- \$100,000 will be returned to the City of Wyandotte – the City provided the initial funding for WCA – WCA is designating the funds to the Capital Improvement fund to be used for the Beautification Committee, Recreation Department and/or the new Shipyard Monument
- \$120,000 will be donated to the Wyandotte Scholarship fund to be used for providing scholarship opportunities for Wyandotte Residents that choose to attend trade school upon the completion of high school
- The balance, approximately \$21,000, will be donated to the Downriver Council for the Arts; and

WHEREAS, the City of Wyandotte thanks the Wyandotte Community Alliance for their many accomplishments and years of hard work and dedication.

NOW THEREFORE RESOLVED, that the City of Wyandotte receives and places on file the letter from the Wyandotte Community Alliance and accepts the dispersement of funds allocated to the City.

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	

Wyandotte Community Alliance

*246 Sycamore Street
Wyandotte, Michigan 48192*

Honorable Mayor and City Council
City of Wyandotte, Michigan 48192

Re: Wyandotte Community Alliance

From: Corki Benson – Facilitator, Wyandotte Community Alliance

Wyandotte Community Alliance (WCA) has been a non-profit group in the City of Wyandotte since 1984. Their main job has been to restore homes in Wyandotte. Restoring these homes provided affordable housing for those wishing to purchase in Wyandotte while enabling real estate to be added back to the City's tax rolls and ultimately upgrading our neighborhoods for all to enjoy.

Due to retirements, relocations and deaths, the group ceased operations in the late 1990's after completing 14 projects. In 2005, with the help of Mayor Jim DeSana, a new team was formed to take up the mission of WCA and in 2006, the new group started restoration of its first property. Some of the new members are here with us tonight (Lee and Lora W., Margie L., Mary Jo H., Andy and Nancy M., Pat M., and Jane F.).

The present WCA Directors were able to complete 10 projects in addition to donating funds to Blessings in a Backpack in 2013. With the "new" group getting older and moving onto new opportunities, it is time to wind down operations and celebrate all the accomplishments of this team.

The WCA Bylaws require that we disperse any remaining funds. There is approximately \$241,000 in the WCA bank accounts and WCA is designating the funds to be dispersed as follows:

- \$100,000 will be returned to the City of Wyandotte – the City provided the initial funding for WCA – WCA is designating the funds to the Capital

Improvement fund to be used for the Beautification Committee, Recreation Department and/or the new Shipyard Monument

- \$120,000 will be donated to the Wyandotte Scholarship fund to be used for providing scholarship opportunities for Wyandotte Residents that choose to attend trade school upon the completion of high school
- The balance, approximately \$21,000, will be donated to the Downriver Council for the Arts.

Our last bank statement from Chase is available for review and the taxes have been filed through 2021, the taxes for 2022 are in progress of being filed.

Please note, this present group has spent approximately \$1.2M to refurbish or restore City homes since 2006. We are extremely pleased with all of our hard work and dedication. We appreciate the chance to serve and especially the opportunity to enhance our Wyandotte neighborhoods.

Sincerely,

Corki Benson
WCA Facilitator

WCA Projects Completed 2006 – 2022

1225 Lincoln	Oct 2006
2467 18 th Street	Apr 2007
2624 Biddle (Burns House)	2007
3634 3 rd Street	Aug 2009
303 Maple (Labadie House)	Apr 2010
313 Superior	Apr 2016
1405 22 nd Street	May 2017
313 North Drive	Nov 2018
307 Ford Rd	Jun 2020
504 Poplar	Nov 2021
Blessings In A Backpack	Mar 2013

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, April 3, 2023, and was called to order at 7:00pm with Honorable Mayor Pro Tempore Kelly Stec presiding.

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

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

ABSENT: Theodore Galeski, City Assessor

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

PRESENTATIONS

- Plane & Moran – 2022 Fiscal Year Audited Financial Statements **6:30pm**
- DTE - 2023 Gas Renewal Program

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2023-89 MINUTES

By Councilperson Stec, supported by Councilperson Shuryan

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

Motion unanimously carried.

NEW BUSINESS

2023-90 CITIZEN COMMUNICATION- D. BARGOWSKI

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that the communication from Dennis Bargowski and the reply from the City Engineer regarding the property located at 213-215-217 Superior has been received and placed on file.

Motion unanimously carried.

2023-91 SCHEDULE PUBLIC HEARING: 213,215,217 SUPERIOR

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED that the council reconvene the public hearing regarding 213,215,217 Superior at the May 8, 2023 council meeting to determine final disposition of the property.

Motion unanimously carried

2023-92 2023 COMPOSTING AGREEMENT- REGULATED RESOURCE RECOVERY

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED by the City Council that Council approves the Composting Agreement with Regulated Resource Recovery, Inc. to provide processing of compost materials for the City at the unit rate of \$9.50 per cubic yard, and

FURTHER RESOLVED that the Mayor is authorized to execute said Composting Agreement and the Department of Public Services is authorized to deliver compost materials to Regulated Resource Recovery as necessary.

Motion unanimously carried.

2023-93 REPAIR DPS VEHICLE HOIST- ALLIED INCORPORATED

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to approve Allied Incorporated as the sole provider, in conformance with the City of Wyandotte Procurement Procedure, Sole Source Procurement, adopted January 9, 2018, for the repair, maintenance and service of the 30,000# vehicle lift in the Department of Public Service mechanics bay, and to accept Allied Incorporated's quote to furnish and install a 15,000# rolling jack for the vehicle lift in the amount of \$9,725.00, which will be paid for from Account #101-448-825-432 Garage Equipment Maintenance.

Motion unanimously carried.

2023-94 FILE #4843 2023 SEWER MAIN RECONSTRUCTION- COMPEAU BROS.

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that Council concurs with the recommendation of the City Engineer and accepts the bid from Compeau Bros., Inc., Carleton, Michigan, to perform the sanitary sewer main construction work in accordance with File #4843 2023 Sanitary Sewer Main Alley North of Oak Reconstruction, in the amount of \$52,774.00, 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 Compeau Bros., Inc.

Motion unanimously carried.

2023-95 SPECIAL EVENT- PULASKI PARK EASTER EGG HUNT-C.JAGIELLO

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets, and property for the Easter Egg Hunt event to be held on April 7th, 2023 at Pulaski Park from 11am - 12:30pm, pending receipt from Catherine Jagiello of the \$50 special event application fee and a signed hold harmless agreement, as prepared by the Department of Legal Affairs, for the use of city property, AND

BE IT FURTHER RESOLVED that Catherine Jagiello/event organizer(s) will comply with the following:

- If there are any overtime costs for any city staff for said event, Catherine Jagiello 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 Catherine Jagiello/event organizer(s), 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.

Motion unanimously carried.

2023-96 BILLS & ACCOUNTS

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the total bills and accounts of \$416,285.51 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Fire Commission 2/28/2023

March Board of Review


WMS Commission 3/22/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2023-97 ADJOURNMENT**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:59pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: April 24, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of April 3, 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: 4/24/2023

AGENDA ITEM # 2

ITEM: Annual Reports of the DDA and TIFA FY22 (2021 Taxes)

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Public Act 57 of 2018 requires the City of Wyandotte to publish annual reports for the Tax Increment Finance Authority (TIFA) and the Downtown Development Authority (DDA). The City is also required to send these reports to all of the applicable taxing jurisdictions. Attached for your review and consideration are the Annual Reports of the DDA and TIFA FY22 (reflecting 2021 Taxes).

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

ACTION REQUESTED: The DDA Director is requesting that the Mayor and City Council hereby receive and place on file the Annual Reports of the DDA and TIFA FY22 (2021 Taxes), and to authorize the DDA Director to send these reports to all of the applicable taxing jurisdictions impacted by the TIFA and DDA in accordance with PA 57 of 2018.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: City Clerk to receive and place on file both reports; DDA Director to send these reports to all of the applicable taxing jurisdictions impacted by the TIFA and DDA in accordance with PA 57 of 2018.

LIST OF ATTACHMENTS:

1. Wyandotte TIFA Report FY22 (2021 Taxes)
2. Wyandotte DDA Report FY22 (2021 Taxes)

RESOLUTION

Item Number: #2
Date: April 24, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council hereby receives and places on file the 2022 Annual Reports of the DDA and TIFA in accordance with Act 57 of 2018, AND BE IT FURTHER RESOLVED, that the City Council hereby authorizes the DDA Director and City Clerk to send the reports to the State Treasurer and the applicable taxing jurisdictions in accordance with Public Act 57 of 2018.

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	

Annual Report on Status of Tax Increment Financing Plan

Send completed form to: Treas-StateSharePropTaxes@michigan.gov	City of Wyandotte	TIF Plan Name	For Fiscal Years ending in
Issued pursuant to 2018 PA 57, MCL 125.4911 Filing is required within 180 days of end of authority's fiscal year ending in 2022. MCL 125.4911(2)	Tax Increment Finance Authority		2022

Year AUTHORITY (not TIF plan) was created:	1987
Year TIF plan was created or last amended to extend its duration:	2022
Current TIF plan scheduled expiration date:	2054
Did TIF plan expire in FY22?	NO
Year of first tax increment revenue capture:	1987
Does the authority capture taxes from local or intermediate school districts, or capture the state education tax? Yes or no?	NO
If yes, authorization for capturing school tax:	
Year school tax capture is scheduled to expire:	

Revenue:	Tax Increment Revenue	\$ 2,374,361
	Property taxes - from DDA millage only	\$ -
	Interest	\$ (6,882)
	State reimbursement for PPT loss (Forms 5176 and 4650)	\$ 630,767
	Other income (grants, fees, donations, etc.)	\$ 233,220
	Total	\$ 3,231,467

Tax Increment Revenues Received	Revenue Captured	Millage Rate Captured
From counties	\$ 937,676	6.6220
From cities	\$ 640,511	22.7500
From townships		
From villages		
From libraries (if levied separately)		
From community colleges	\$ 458,473	3.2378
From regional authorities (type name in next cell)	HMCA \$ 132,509	0.2089
From regional authorities (type name in next cell)	WCTA & WC Parks \$ 29,580	1.2402
From regional authorities (type name in next cell)	Jails \$ 175,612	0.9358
From local school districts-operating	\$ -	
From local school districts-debt	\$ -	
From intermediate school districts	\$ -	
From State Education Tax (SET)	\$ -	
From state share of IFT and other specific taxes (school taxes)	\$ -	
Total	\$ 2,374,361	

Expenditures	Land Purchase	\$ 197,254
	Property Maintenance and Park Improvement	\$ 241,415
	Taxes-Property/MTT Decisions	\$ 3,224
	Market Adjustments	\$ 81,933
	Personal Services	\$ 285,323
	Building Maintenance and Repairs	\$ 1,007,807
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Transfers to other municipal fund (list fund name)		\$ -
Transfers to other municipal fund (list fund name)		\$ -
	Transfers to General Fund	\$ 871,700
	Total	\$ 2,688,655

Total outstanding non-bonded Indebtedness	Principal	\$ -
	Interest	\$ -
Total outstanding bonded Indebtedness	Principal	\$ -
	Interest	\$ -
	Total	\$ -

Bond Reserve Fund Balance	\$ -
Unencumbered Fund Balance	\$ -
Encumbered Fund Balance	\$ -

CAPTURED VALUES				Overall Tax rates captured by TIF plan	
	PROPERTY CATEGORY	Current Taxable Value	Initial (base year) Assessed Value	Captured Value	TIF Revenue
	Ad valorem PRE Real	\$ 308,024,303	\$ 137,754,830	\$ 170,269,473	34.9947000 \$5,958,529.13
	Ad valorem non-PRE Real	\$ -	\$ -	\$ -	0.0000000 \$0.00
	Ad valorem industrial personal	\$ 440,600	\$ 29,766,310	\$ (29,325,710)	34.9947000 (\$1,026,244.42)
	Ad valorem commercial personal	\$ 3,493,502	\$ 6,280,490	\$ (2,786,988)	34.9947000 (\$97,529.81)
	Ad valorem utility personal	\$ 562,400	\$ -	\$ 562,400	34.9947000 \$19,681.02
	Ad valorem other personal	\$ -	\$ -	\$ -	0.0000000 \$0.00
	IFT New Facility real property, 0% SET exemption	\$ 7,484,400	\$ -	\$ 7,484,400	16.9947000 \$127,195.13
	IFT New Facility real property, 50% SET exemption	\$ -	\$ -	\$ -	0.0000000 \$0.00
	IFT New Facility real property, 100% SET exemption	\$ -	\$ -	\$ -	0.0000000 \$0.00
	IFT New Facility personal property on industrial class land	\$ -	\$ -	\$ -	0.0000000 \$0.00
	IFT New Facility personal property on commercial class land	\$ -	\$ -	\$ -	0.0000000 \$0.00
	IFT New Facility personal property, all other	\$ -	\$ -	\$ -	0.0000000 \$0.00
	Commercial Facility Tax New Facility	\$ -	\$ -	\$ -	0.0000000 \$0.00
	IFT Replacement Facility (frozen values)	\$ -	\$ -	\$ -	0.0000000 \$0.00
	Commercial Facility Tax Restored Facility (frozen values)	\$ -	\$ -	\$ -	0.0000000 \$0.00
	Commercial Rehabilitation Act	\$ -	\$ -	\$ -	0.0000000 \$0.00
	Neighborhood Enterprise Zone Act	\$ -	\$ -	\$ -	0.0000000 \$0.00
	Obsolete Property Rehabilitation Act	\$ -	\$ -	\$ -	0.0000000 \$0.00
	Eligible Tax Reverted Property (Land Bank Sale)	\$ -	\$ -	\$ -	0.0000000 \$0.00
	Exempt (from all property tax) Real Property	\$ -	\$ -	\$ -	0.0000000 \$0.00
	Total Captured Value	\$ 173,801,630	\$ 146,203,575	\$ 146,203,575	Total TIF Revenue \$4,981,631.05

Annual Report on Status of Tax Increment Financing Plan

Send completed form to: Treas-StateSharePropTaxes@michigan.gov	City of Wyandotte	TIF Plan Name	For Fiscal Years ending in
Issued pursuant to 2018 PA 57, MCL 125.4911 Filing is required within 180 days of end of authority's fiscal year ending in 2022. MCL 125.4911(2)	Downtown Development Authority		2022

Year AUTHORITY (not TIF plan) was created:	1988
Year TIF plan was created or last amended to extend its duration:	2022
Current TIF plan scheduled expiration date:	2054
Did TIF plan expire in FY22?	NO
Year of first tax increment revenue capture:	1988
Does the authority capture taxes from local or intermediate school districts, or capture the state education tax? Yes or no?	NO
If yes, authorization for capturing school tax:	
Year school tax capture is scheduled to expire:	

Revenue:	Tax Increment Revenue	\$	606,736
	Property taxes - from DDA millage only		
	Interest	\$	(2,599)
	State reimbursement for PPT loss (Forms 5176 and 4650)	\$	27,608
	Other income (grants, fees, donations, etc.)	\$	47,421
	Total	\$	679,166

Tax Increment Revenues Received	Revenue Captured	Millage Rate Captured
From counties	\$ 198,079	6.6220
From cities	\$ 240,468	22.7500
From townships	\$ -	
From villages	\$ -	
From libraries (if levied separately)	\$ -	
From community colleges	\$ 96,850	3.2378
From regional authorities (type name in next cell)	Jails \$ 27,992	0.9358
From regional authorities (type name in next cell)	HCMA \$ 6,249	0.2089
From regional authorities (type name in next cell)	WCTA & WC Parks \$ 37,097	1.2402
From local school districts-operating	\$ -	
From local school districts-debt	\$ -	
From intermediate school districts	\$ -	
From State Education Tax (SET)	\$ -	
From state share of IFT and other specific taxes (school taxes)	\$ -	
Total	\$ 606,736	

Expenditures	Administrative	\$ 189,348
	Maintenance and Capital Improvements	\$ 211,084
	Marketing and Business Support	\$ 165,616
	Miscellaneous Operating Expenses	\$ 63,603
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Transfers to other municipal fund (list fund name)		\$ -
Transfers to other municipal fund (list fund name)		\$ -
	Transfers to General Fund	\$ -
	Total	\$ 629,650

Total outstanding non-bonded Indebtedness	Principal	\$ -
	Interest	\$ -
Total outstanding bonded Indebtedness	Principal	\$ -
	Interest	\$ -
	Total	\$ -

Bond Reserve Fund Balance	\$ -
Unencumbered Fund Balance	\$ -
Encumbered Fund Balance	\$ -

CAPTURED VALUES				Overall Tax rates captured by TIF plan	
PROPERTY CATEGORY	Current Taxable Value	Initial (base year) Assessed Value	Captured Value	TIF Revenue	
Ad valorem PRE Real	\$ 41,971,883	\$ 15,511,933	\$ 26,459,950	34.9947000	\$925,958.01
Ad valorem non-PRE Real	\$ -	\$ -	\$ -	0.0000000	\$0.00
Ad valorem industrial personal	\$ -	\$ -	\$ -	0.0000000	\$0.00
Ad valorem commercial personal	\$ 693,900	\$ 1,568,260	\$ (874,360)	34.9947000	(\$30,597.97)
Ad valorem utility personal	\$ 7,568,800	\$ 4,743,520	\$ 2,825,280	34.9947000	\$98,869.83
Ad valorem other personal	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility real property, 0% SET exemption	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility real property, 50% SET exemption	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility real property, 100% SET exemption	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility personal property on industrial class land	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility personal property on commercial class land	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility personal property, all other	\$ -	\$ -	\$ -	0.0000000	\$0.00
Commercial Facility Tax New Facility	\$ 3,002,929	\$ -	\$ 3,002,929	16.9947000	\$51,033.88
IFT Replacement Facility (frozen values)	\$ -	\$ -	\$ -	0.0000000	\$0.00
Commercial Facility Tax Restored Facility (frozen values)	\$ -	\$ -	\$ -	0.0000000	\$0.00
Commercial Rehabilitation Act	\$ -	\$ -	\$ -	0.0000000	\$0.00
Neighborhood Enterprise Zone Act	\$ -	\$ -	\$ -	0.0000000	\$0.00
Obsolete Property Rehabilitation Act	\$ -	\$ -	\$ -	0.0000000	\$0.00
Eligible Tax Reverted Property (Land Bank Sale)	\$ -	\$ -	\$ -	0.0000000	\$0.00
Exempt (from all property tax) Real Property	\$ -	\$ -	\$ -	0.0000000	\$0.00
Total Captured Value	\$ 21,823,713	\$ 21,823,713	\$ 31,413,799	Total TIF Revenue	\$1,045,263.75

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 3

ITEM: Social District Application: District 142

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: District 142 has submitted their application for a Social District Permit through the State of Michigan Liquor Control Commission (MLCC). The City of Wyandotte must first review and approve this application, completing the Local Government Unit (LGU) Approval Form prior to sending it to the MLCC for final approval.

STRATEGIC PLAN/GOALS: To create a vibrant Downtown atmosphere and promote business development.

ACTION REQUESTED: DDA Director is requesting Mayor and City Council to review and approve the attached Social District Permit Application for District 142 and to authorize the City Clerk to complete the LGU Form and to send the Permit Application documents to the MLCC.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: City Clerk to complete the LGU Form and DDA Director to send the Permit Application documents to the MLCC.

LIST OF ATTACHMENTS:

1. District 142 Social District Permit Application 2023

RESOLUTION

Item Number: #3
Date: April 24, 2023

RESOLUTION by Councilperson _____

WHEREAS, Pursuant to the Public Act 124 of 2020, as amended, the City of Wyandotte has established the Wyandotte Social District and Commons Area; and

WHEREAS, the following establishment/licensee located within said Social District and Commons Area, have submitted an application for a Social District Permit;

142 Live, LLC. (a.k.a. District 142) whose address is 142 Maple Street, Wyandotte, and

WHEREAS, said Act provides that the City Council shall review and approve the Social District Permit Applications prior to the licensee's submitting their Social District Permit Applications to the State of Michigan Liquor Control Commission (MLCC);

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve the Social District Permit Application as presented and BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize the City Clerk to complete the Local Governmental Unit Approval Forms for the Social District Permit Application.

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	



Social District Permit Application

Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: 142 Live LLC		
Address: 142 Maple		
City: Wyandotte	State: MI	Zip Code: 48192
Contact Name:	Phone: 734-626-7713	Email: jlaw@360eventproductions.com

Part 2 - Required Documents & Fees

<input checked="" type="checkbox"/> Local Governmental Unit Approval Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)	
<input checked="" type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036) <input checked="" type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)	TOTAL DUE: 320.00 Make checks payable to State of Michigan

Leave Blank - MLCC Use Only

Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

<u>Julie Law Manager</u>	<u>[Signature]</u>	<u>4-1-23</u>
Print Name of Licensee & Title	Signature of Licensee	Date

Please return this completed form and fees to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933

Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906

Fax with Credit Card Authorization to: 517-284-8557



Local Governmental Unit Approval For Social District Permit

Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (name of city, township, or village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from _____
(name of licensee - if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is _____ by this body for consideration for approval by the
(recommended/not recommended)

Michigan Liquor Control Commission.

If not recommended, state the reason: _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____
(regular or special) (date) (name of city, township, or village)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the council/board as part of a social district pursuant to MCL 436.1551.

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

**HOLD HARMLESS AGREEMENT
FOR SOCIAL DISTRICT PERMIT**

In consideration of the City of Wyandotte granting authority to the licensee to allow the licensee's patrons and customers to remove alcohol from the licensee's premises (licensed establishment) for consumption within the specific public property, public right-of-way and the clearly defined boundaries within the Wyandotte Social District;

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2023 calendar year.

Agreed to this 1st day of April, 2023.

Name: Julie Law Title: Manager

Organization or company: 142 - Live

Licensee Name: Julie Law

Address: 142 Maple

City: Wyandotte Phone: _____

Signature: 

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 4

ITEM: Special Events Request: Holy Cow Creamery

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

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

BACKGROUND: Please see the information below from Holy Cow Creamery in Wyandotte asking permission to use the city property behind their current parking lot at 939 Ford Avenue to have car shows throughout the spring, summer and fall months. See attached application and map.

Holy Cow Creamery - 939 Ford Ave
Tuesdays, 5-8 pm
Grassy area behind businesses' current parking lot

This event has been reviewed and approved by the Department of Public Service, Department of Recreation, Police Department and Fire Department with the recommendation they sign a hold harmless agreement created by the Legal Department and add the city of Wyandotte to their insurance policy.

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 for this event and send along the needed paperwork to the Special Events Coordinator, Department of Public Service and Police and Fire Departments.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. scan_hthiede_2023-04-17-13-11-41

RESOLUTION

Item Number: #4
Date: April 24, 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 property for Holy Cow Creamery in Wyandotte behind their current parking lot at 939 Ford Avenue to have car shows throughout the spring, summer and fall months. See attached application and map.

Holy Cow Creamery - 939 Ford Ave
Tuesdays, 5-8 pm
Grassy area behind businesses' current parking lot

This event has been reviewed and approved by the Department of Public Service, Department of Recreation, Police Department and Fire Department with the recommendation they sign a hold harmless agreement created by the Legal Department and add the city of Wyandotte to their insurance policy.

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: Every Tuesday May - August Times: 5pm - 9pm

Name of Applicant: Tyler Hutchison Name of Business or Organization: Holy Cow Creamery

Type of legal entity of your business/organization: Adventure 94 LLC

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: Tyler Hutchison

Address: 934 10th Ave Wyandotte, MI 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 Events Office.

Site of proposed event: Holy Cow Creamery parking lot and field

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: NO

Do you need water hook up for this event? NO Where? N/A Used for: N/A

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: 0

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: 4-6-2023 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

North

Ford Ave.

Grass easement

Side walk

Grass easement

X
trash
bin

Holy cow
creamery

934 Ford

X
trash
bin

trash X
bin

Parking Lot

trash X
bin

Grass area

trash X
bin

Alley

Electric St.

X — X — X — X

Vehicle parking 6 ft Apart minimum

trash bin
X

Grass area

trash bin
X
20 ft.
trash bin
X

X — X — X — X

Vehicle parking 6 ft Apart minimum

X
trash bin

Grass area

trash bin
X

Alley

Event Description

Hello, I'm Tyler Hutchison, the owner of Holy Cow Creamery located at 939 Ford Ave. We're interested in hosting a weekly event for the Downriver Wanderers car club at our location. The Downriver Wanderers are a group of classic car enthusiasts who organize events and fundraisers for the local community. They're well-coordinated, polite, and enjoy showcasing their vintage cars. We've held this event in the past and it was a great experience for families and visitors of all ages. People from all over the area come to see the show, enjoy ice cream, and spend quality time with their loved ones. We have a strict no-alcohol policy on the premises, and we've placed trash receptacles around the area to maintain cleanliness. This is a 3-hour event that will take place beginning in May on Tuesdays from 5 pm to 8 pm, weather permitting. We've received numerous requests from the community to hold this event weekly. It's a truly nostalgic experience that many people say takes them back to the "good old days," and we'd love to provide this opportunity for our community. Thank you for your time and consideration!

Tyler Hutchison
Holy Cow! Creamery

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 5

ITEM: Lemonade Contract 2023 Wyandotte Street Art Fair

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

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

BACKGROUND: Please find the attached Wyandotte Street Art Fair Lemonade Agreements for Lori's Festive Catering to provide & supply five lemonade stands at the Wyandotte Street Art Fair - July 12 through July 15, 2023. The contract has been approved by the Department of Legal Affairs and their insurance and hold harmless will be submitted by June 1, 2023, pending approval of this contract. We feel that this vendor will once again provide excellent service and will help make our downtown Wyandotte Street Art Fair a destination of choice for residents of not only Southeast Michigan but for the numerous visitors from various states. We appreciate your consideration and support of special event programming in the City of Wyandotte.

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 feel that Lori's Festive Catering will once again provide excellent service and request your support of this contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue Lemonade – 285-000-655-072 between \$10,000-\$12,000

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

LIST OF ATTACHMENTS:

1. Adobe Scan Mar 31, 2023 (1)

RESOLUTION

Item Number: #5
Date: April 24, 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 contract between the City of Wyandotte and Lori’s Festive Catering for the Wyandotte Street Art Fair, July 12th – 15th 2023 their insurance and hold harmless will be submitted by June 1, 2023, pending approval of this contract.

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	

2023 Art Fair Lemonade Agreement

The following are the terms entered this 31st day March of 2023 for an agreement between the City of Wyandotte and Lori Oberlin, doing business as Lori's Festive Catering. Lori's Festive Catering agrees to maintain the shared Street Art Fair / Non-profit lemonade drink stands at the 2023 Wyandotte Street Art Fair, July 12th-15th as follows.

RESPONSIBILITIES OF LORI'S FESTIVE CATERING:

- Procure all necessary supplies – Lemons, sugar, cups, straws, ice and latex gloves
- Five Lemonade Stands – Tent set-ups, with hand-washing facilities and approved by the Wayne County Health Department
- Filing of all Wayne County Health Department licenses (Phone 734-727-7400) and stands will be ready for inspection prior to the Art Fair opening
- Insurance of \$1,000,000.00 Liability Policy (See below)
- Training of workers and leaders utilized by non-profit organizations in June at a location provided by the City
- Supply all location leaders
- All lemonade signage including those announcing the participating non-profits
- Lori's Festive catering shall supply T-shirts (uniforms) and hats for volunteers up to 100 shirts.
- All areas area must be cleaned daily to eliminate trash, and trash related problems.

RESPONSIBILITIES OF CITY OF WYANDOTTE:

- Supply of workers for the Lemonade Stands each day from one hour before to one hour after each daily event
- Building, for housing of supplies with an area of approximately 10 by 20 feet (if requested)
- Five Lemonade locations – 15' by 15' areas for tent, customer and room for display
- Hook-Ups for potable water, 110 electricity for five booths – two outlets each – letter to be given to Lori's Festive Catering Staff prior to event that will be used to approve the use of electrical hook up
- One parking space for stock trailer for the four days of the fair. The location of this space(s) will be negotiated prior to the event. Said space will allow for 110-volt electrical hook up.
- City of Wyandotte to organize training for those non-profit groups who are participating in the lemonade booths. Training to include a lemonade booth set up for demonstrating as well as handouts on the process and other event details (if requested by Lori's Festive Catering Staff)

• *Two Trailer Parking Spaces with 20 amp plugs.*

TERMS OF THE AGREEMENT:

- Lori's Festive Catering agrees to pay all costs of supplies out of total revenue
- Lori's Festive Catering agrees to pay 42% of remaining revenue to City of Wyandotte
- City of Wyandotte to contribute necessary funds to all participating Non-Profit organizations
- Lori's Festive Catering agrees to receive all remaining revenue 58%

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # **6**

ITEM: Media and PR Agreement Wyandotte Street Art Fair 2023

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

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

BACKGROUND: Please find attached a contract with Drumbeaters to provide promotional assistance for the 2023 Wyandotte Street Art Fair. Drumbeaters will provide the Wyandotte Street Art Fair committee and staff with activity reports tracking his work starting in early-May. Mr. Lee will receive \$3,000 for his assistance.

Working with Mr. Lee has given us the opportunity to promote our fair and city to television stations.

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 authorization for the Mayor and city clerk to sign and return original contract to the Special Events Coordinator.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: WSAF Expense Account - 285-225-925-860 \$3,000

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

LIST OF ATTACHMENTS:

1. Matt Lee WSAF 2023

RESOLUTION

Item Number: #6
Date: April 24, 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 contract for \$3,000 between the City of Wyandotte and Matt Lee/Drumbeaters for marketing of the 2023 Wyandotte Street Art Fair.

WSAF Expense Account - 285-225-925-860 \$3,000

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	

Public Relations Agreement
City of Wyandotte/Wyandotte Street Art Fair 2023

This agreement is between the City of Wyandotte and the Wyandotte Street Art Fair at 3200 Biddle Ste. 300 Wyandotte, Michigan 48192 and Drumbeaters and Matt Leibowitz at 406 Oakland #1 Royal Oak, Michigan 48067.

The purpose of this agreement is to provide the City of Wyandotte and the Wyandotte Street Art Fair and staff with professional expertise that will enable the City of Wyandotte and Wyandotte Street Art Fair to communicate effectively with the public through news and other media.

Drumbeaters/Matt Leibowitz will begin work June 2023 for the Wyandotte Street Art Fair and the City of Wyandotte.

The project fee is \$3,000 for the project of the Wyandotte Street Art Fair July 12th through the 15th 2023. Half of the agreed amount will be paid two weeks after the signing of this contract with the remaining fee paid at the conclusion of the project.

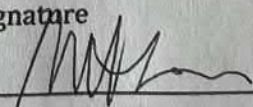
The project fee covers the following services: general public relations strategy development and preparation; client contact and meetings; media relations and placement; editing of news releases; and general public relations counseling. Matt Leibowitz will provide the City of Wyandotte with activity/work reports no later than 2 weeks after the events end.

This agreement supersedes any agreements, either oral or written, between the parties hereto, and contains all the covenants and agreements between the parties hereto. Any modification of this agreement will be effective only if it is in writing by the parties to be charged.

Drumbeaters and Matt Leibowitz represents and warrants that all employees and personnel associated shall comply with federal, state, and local laws requiring any required licenses, permits, and certificates necessary to perform the Services under this Agreement.

This Agreement shall remain in effect in the event a section or provision is unenforceable or invalid. All remaining sections and provisions shall be deemed legally binding unless a court rules that any such provision or section is invalid or unenforceable, thus, limiting the effect of another provision or section. In such case, the affected provision or section shall be enforced as so limited.

This document is intended to be a full and complete agreement between us. This agreement may be modified only in writing signed by both parties.

Name	Date	Signature
Matt Leibowitz	3.20.23	
Name	Date	Signature
Name	Date	Signature

please add agenda item to city council meeting 4/24/23; crosswalk signals and 4th and Oak

Zack Fallstich <

Fri 4/14/2023 9:06 AM

To: Wyandotte City Clerk <clerk@wyandotte.mi.gov>

You don't often get email from fallstich@gmail.com. [Learn why this is important](#)

Good morning Honorable Mayor and Council

I would like to raise a safety issue regarding the intersection of 4th and Oak, and ask the Council to consider this issue and remediation of the risk.

I have lived on 4th street, just south of Oak, since 2009. Since then, I have observed multiple collisions at the intersection, mostly it seems from drivers racing to beat the red light, or distracted drivers texting or facebooking.

On sunny days, traffic on Oak is often blinded at around sunrise and sunset, and I've seen people just run through the light or slam on their brakes at the last minute.

I'm sure our Police Department maintains statistics, and my guess is that my observations align with data.

I understand there is nothing we can do about the sun, and distracted driving is not easily solved, but there is something we can do to make this intersection safer for pedestrians.

My children attend Garfield elementary school. My wife and I walk them to school daily, and we notice there are many other families who take this route. Indeed, I notice many Roosevelt students also crossing this intersection (and unfortunately some of those kids have their faces glued to smartphone screens as they walk, even across the street).

I am confident that "walk" and "do not walk" signals would make this intersection much safer by making pedestrians more aware. I ask the council to consider allocating funds to install these, or, if this is within Police Department purview, joining me in recommending this remediation to them.

I'm sure we can all agree it is our duty as parents and elected officials to make the city safer for our children, whenever we see an opportunity to do so.

Please feel free to contact me with any questions or concerns.

Thank you for your consideration.

Respectfully,

Zack Fallstich

RESOLUTION

Item Number: #7
Date: April 24, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Zachary Fallstich in regards to the crosswalk on 4th St. and Oak St. be referred to the Chief of Police and Police Commission for review and report back to Council on May 8, 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
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 8

ITEM: Reappointments to Various Commissions

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: Several commissioners on various boards are due for reappointments.

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

ACTION REQUESTED: Adopt a resolution to concur with the request to reappoint various commissioners.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #8
Date: April 24, 2023

RESOLUTION by Councilperson _____

RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to reappoint the following residents:

BEAUTIFICATION COMMISSION – Term to Expire April 2026
John Darin

FIREFIGHTERS' CIVIL SERVICE COMMISSION – Term to Expire April 2029
David Liberacki

MUNICIPAL SERVICE COMMISSION – Term to Expire April 2028
Paul Gouth

PLANNING & REHABILITATION COMMISSION – Term to Expire April 2026
John Sarnacki
Brian Kelly
Megan Jalbert

POLICE & FIRE COMMISSION – Term to Expire April 2026
John Harris

RECREATION COMMISSION – Term to Expire April 2028
Jacqueline Jagiello

BOARD OF EXAMINERS OF PLUMBERS – Term to Expire November 2027
Mike Quint

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	_____
_____	Shuyran	_____
_____	Stec	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 9

ITEM: Amend Resolution 2019-143 Municipal Service Appointment

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: At the April 8, 2019 Council Meeting, Resolution 2019-143 reappointed various commissioners. Robert Thiede, who serves on the Municipal Service Commission, was reappointed for a 4-year term. Municipal Services appointments are for 5-year terms. Therefore, his term should expire April 2024.

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

ACTION REQUESTED: Amend Resolution 2019-143 to reflect that Robert Thiede's term on the Municipal Service Commission expires April 2024.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Resolution 2019-143

RESOLUTION

Item Number: #9
Date: April 24, 2023

RESOLUTION by Councilperson _____

WHEREAS, City Council passed resolution 2019-143 on April 8, 2019, to reappoint various commissioners;
and

WHEREAS, Robert Theide was reappointed to the Municipal Service Commission for a 4-year term, but the
terms are for five years.

NOW THEREFORE BE IT RESOLVED, that the City Council amend resolution 2019-143 to reflect that
Robert Thiede's term on the Municipal Service Commission shall expire April 2024.

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
CERTIFIED RESOLUTION
2019-143**

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

UNDER THE DATE OF: April 8, 2019

MOVED BY: Councilperson Schultz

SUPPORTED BY: Councilperson Maiani

RESOLVED the City Council that Council hereby CONCURS with the recommendation of Mayor Peterson to reappoint the following residents:

BEAUTIFICATION COMMISSION – Term to Expire April 2022

Michael Bak

Patricia Iacopelli

Wendy Leach

Alice Ugljesa

BUILDING CODE OF APPEALS – Term to Expire April 2022

Mark Havlicsek

MUNICIPAL SERVICE COMMISSION – Term to Expire April 2023

Robert Thiede

ECONOMIC DEVELOPMENT CORPORATION/TIFA/BROWNFIELD –

Term to Expire April 2024

Charles Mix

Alfred Sliwinski

ECONOMIC DEVELOPMENT CORPORATION/TIFA/BROWNFIELD –

Term to Expire April 2025

Stephanie Badamente

Joe Maher

PLANNING & REHABILITATION COMMISSION – Term to Expire April 2022

Barb Duran

Charles Lupo

Raymond Parker

Stanley Pasko

PLANNING & REHABILITATION COMMISSION – Term to Expire April 2020

David Adamczyk

Stanley Rutkowski

BOARD OF EXAMINERS OF ELECTRICIANS – Term to Expire April 2020

Lou Parker

Mark Ramirez

Stanley Rutkowski

BOARD OF EXAMINERS OF PLUMBERS – Term to Expire April 2022

John Sarnacki

John Schartz

ZONING BOARD OF APPEALS – Term to Expire MAY 2020

Michael Flachsmann

Victor Nevin David Olsen

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 10

ITEM: Appointment of City Engineer – Jesus R. Plasencia

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Per Section 20 of the Charter of the City of Wyandotte, the department of engineering and building shall be in charge of the city engineer who shall be a graduate civil engineer licensed to practice engineering by the State of Michigan. The City Engineer shall be appointed to hold office for a two-year term commencing the third Monday in April every second year. The city engineer shall receive such compensation as the council shall determine.

This correspondence services to appoint Jesus R. Plasencia as the City Engineer. Mr. Plasencia has worked for the City of Wyandotte as the Assistant City Engineer since August of 2015 and brought extensive experience with him from previous employment with the County of Wayne. Attached is an Employment Agreement that outlines the terms of this appointment.

Employment Agreement prepared by City's Labor Attorney.

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

ACTION REQUESTED: Concur with Mayor's recommendation to appointment Jesus R. Plasencia as City Engineer from April 17, 2023 through April 18, 2025 and authorize the Mayor and City Clerk to sign the Employment Agreement.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The position of City Engineer is budgeted in various line items within the Engineering and Building Department of the City's General Fund. A budget amendment will be necessary next year for the difference in salary and benefits from the former City Engineer and the new appointment which will be dependent on the hiring terms of the new Assistant City Engineer.

IMPLEMENTATION PLAN: Department of Legal Affairs to prepare the necessary ordinance. Employment Agreement to be signed by the Mayor, City Clerk, and City Engineer after the ordinance is adopted.

LIST OF ATTACHMENTS:

1. city engineer contract 4.17.23

RESOLUTION

Item Number: #10
Date: April 24, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council hereby CONCURS in the recommendation of Mayor Robert DeSana as set forth in his communication dated April 24, 2023, to appoint Jesus R. Plasencia as the City Engineer;

AND BE IT FURTHER RESOLVED that the Council recognizes and APPROVES the Employment Agreement commencing on April 17, 2023 through April 18, 2025;

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

AND FURTHER that the City Attorney be directed to prepare the appropriate ordinance.

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	_____

EMPLOYMENT AGREEMENT

This Employment Agreement (the “Agreement”) is made this ____ day of _____, 2023, between the City of Wyandotte (the “City”) and Jesus Plasencia (the “Employee”).

The City hereby desires to employ the services of Jesus Plasencia as its City Engineer, and he hereby accepts such employment in accordance with the terms and conditions of this Agreement.

1. **Term.** Employee’s employment under this Agreement commences on April 17, 2023 (the “Effective Date”), and shall continue through April 18, 2025, subject to the limitations described in Section 6. Neither party shall have any obligation to renew this Agreement.

Either party shall give the other party written notice no later than ninety (90) calendar days from the expiration of the contract, whether it intends to renew the Agreement. If neither party gives such notice, this Agreement shall be extended on a month-to-month basis.

2. **Duties of Employee.** Employee’s duties are described in Chapter VII, Section 22 of the City Charter, the attached Management By Objectives, and on the attached job description. Employee agrees to devote his full time, attention and best efforts to the performance of such duties. Employee shall also perform such additional duties assigned by the Mayor, City Council and City Administrator, as are within the general realm of the Employee’s position with the City. The work schedule of Employee shall normally be 8:00 a.m. to 5:00 p.m., Monday-Friday, unless changed by mutual agreement and will include responding to emergencies or operational issues, as necessary, and attending board or committee meetings outside of normal work hours, as directed by the Mayor, City Council or City Administrator. Employee shall receive and respond to telephone calls and text messages from the Mayor, City Councilmembers or the City Administrator as they deem appropriate, including lunch breaks and after hours.

3. **Salary.** Commencing with the Effective Date hereof, the City agrees to pay Employee a salary sufficient to provide him annual compensation of One Hundred and One Thousand One Hundred Fifty Dollars and Forty Cents (\$101,150.40) which is Level 51A of the Non-Union Classification Schedule. On April 19, 2024, the annual compensation will be increased to Level 51B. Employee shall be paid in equal installments, during the City’s regular payroll periods. Employee will also receive any general increases approved for non-union administrative employees during the term of this Agreement.

4. **Fringe Benefits.** Commencing with the Effective Date hereof, the City agrees to provide Employee the following benefits:

- A. Employee may use a City-owned vehicle for City-related business (and commuting to and from work) so that he may immediately respond to an emergency.
- B. Employee will be enrolled in the City’s defined contribution plan at the same level of benefits and employee contributions as other City non-union administrative officials participating in the plan.

Employee may elect to participate in the City's Section 457 Deferred Compensation Plan at any time during his employment.

- C. Employee, his spouse and dependents shall be eligible for the same insurance benefits or other benefits and services (as outlined in Article II of the Personnel Policy Handbook) as other City non-union administrative employees, at the same level of employee contributions to premium.
- D. Employee will be entitled to the same paid holidays as City non-union administrative employees.
- E. Employee, his spouse and dependents shall not be eligible for any other benefits, except as required by law or described in Paragraphs 4(A), 4(B), 4(C) and 5.

5. **Vacation and/or Sick Time.** Employee shall earn one (1) sick day per month worked. Vacation time shall be earned monthly in accordance with the same schedule of benefits available to other City non-union administrative employees assuming 20 years of service was attained prior to the beginning of this employment agreement.

Employee shall be eligible for three (3) personal days per calendar year. Employee shall receive any accrued, unused vacation at the end of his employment with the City, at his final salary. Employee shall receive any accrued, unused sick time at the end of his employment with the City consistent with other City non-union administrative employees which is currently one-half (1/2) of accrued balance limited to ninety (90) days if twenty-five (25) years of credited service is attained. Employee shall not receive any accrued, unused personal leave days at the end of his employment with the City. Employee shall not be entitled to compensatory time off.

6. **Termination without cause.** The City and/or Employee may terminate this Agreement with or without cause at any time, with or without notice.

7. **Performance Evaluation.** The City may conduct an evaluation of Employee's performance no less than once each calendar year.

8. **Arbitration.** It is mutually agreed between Employee and the City (including its employees, officers and agents) that arbitration shall be the sole and exclusive remedy to redress any dispute, claim or controversy ("grievance") involving: (1) the interpretation of this Agreement, (2) the terms, conditions or termination of this Agreement, or (3) any employment-related dispute (other than unemployment compensation, workers' compensation or other charge filed with a state or federal administrative agency, or a claim for sexual assault or sexual harassment) based on an alleged violation of state or federal law (including any violations allegedly committed by the City's employees, officers or agents). Judgment on the arbitrator's award may be entered in any court having jurisdiction thereof. It is the intention of the parties that the arbitration decision will be final and binding and that any and all grievances shall be disposed of as follows:

- A. Any and all grievances must be submitted in writing by the aggrieved party within ninety (90) calendar days of the alleged violation. However, in the event that state or federal law provides for a longer statute of limitations, that statute of limitations shall control.
- B. Within thirty (30) calendar days following the submission of the written grievance, the party to whom the grievance is submitted shall respond in writing. If no written response is submitted within thirty (30) calendar days, the grievance shall be deemed denied.
- C. If the grievance is denied, either party may, within thirty (30) calendar days of such denial, refer the grievance to arbitration. At the time the grievant refers the grievance to arbitration, the grievant must submit a complaint to the opposing party, stating its factual and legal allegations, consistent with the Michigan Court Rules. The arbitrator shall be chosen in accordance with the Voluntary Labor Arbitration Rules of the American Arbitration Association then in effect, and, except as described below, the expense of the arbitration shall be shared equally by the City and Employee. Each party may be represented by counsel at the arbitration hearing. At the beginning of the hearing, the arbitrator must swear to hear and decide the matter fairly.

Any grievance shall be deemed waived unless presented within the time limits specified above. The arbitrator shall not have jurisdiction or authority to change, add to or subtract from any of the provisions of this Agreement. The arbitrator's sole authority shall be to interpret or apply the provisions of this Agreement or the state or federal law which is the basis for the grievance. The arbitrator shall issue a written opinion after the conclusion of the hearing and review of the parties' briefs. The written opinion shall contain findings of fact and conclusions of law. The arbitrator shall have authority to swear witnesses, subpoena witnesses and documents, permit the taking of a deposition for the use of evidence, and to permit reasonable discovery pursuant to the Michigan Court Rules. The arbitrator may award costs and attorney's fees consistent with the state or federal statute or Michigan Court Rule providing for such an award. The parties hereby acknowledge that since arbitration is the exclusive remedy with respect to any grievance hereunder, neither party has the right to resort to any federal, state or local court or administrative agency concerning breaches of this Agreement and that the decision of the arbitrator shall be a complete defense to any suit, action or proceeding instituted in any federal, state or local court or before any administrative agency with respect to any dispute which is arbitrable as herein set forth. The arbitration provisions hereof shall, with respect to any grievance, survive the termination or expiration of this Agreement.

In the event that any of the provisions of this Agreement shall be held invalid or unenforceable by reason of any final judicial or administrative ruling, or by reason of any legislation now existing or hereinafter enacted, such invalidity or unenforceability shall have no effect on the remaining provisions of this Agreement. A court of competent jurisdiction may reform any provision of this Agreement so that it complies with applicable Michigan and federal law.

- 9. **Notices.** All notices under this Agreement shall be given in writing.

10. **Entire Agreement.** This Agreement is the entire agreement of the parties and supersedes any prior written or oral understandings. No extrinsic or oral evidence may be used to modify, vary or construe its terms. No modification or waiver of any provision of this Agreement shall be valid unless in writing and signed by Employee and the Mayor and City Clerk, upon prior authorization of the City Council. Oral statements made by any representative or employee of the City cannot alter the terms of this Agreement.

11. **Assignment.** Employee may not assign any of his rights or delegate any of his duties under this Agreement.

12. **Severability.** The provisions of this Agreement are severable, and if any provision of this Agreement shall be, for any reason, invalid or unenforceable, the remaining provisions shall nevertheless be valid, enforceable, and carried into effect.

13. **Governing Law.** This Agreement shall be governed by and interpreted under the laws of the State of Michigan.

14. **Binding Effect.** The rights and obligations of the parties shall accrue to the benefit of, and be binding upon, the parties and their respective heirs, executors, personal representatives and successors.

IN WITNESS WHEREOF, the undersigned have executed this Agreement on the day and date first above written.

WITNESS

CITY OF WYANDOTTE

Mayor

City Clerk

Jesus Plasencia

MANAGEMENT BY OBJECTIVES

1. Management of Department of Public Services: Employee shall be expected to apply “hands on” direct supervision of the Department of Public Services and shall be the chief person responsible for ensuring its efficient and effective operation, including employee discipline and motivation. Employee shall be responsible for conducting interviews relating to employee and citizen complaints. Employee shall inspect and visit the DPS facility on a daily basis, interacting with supervisors and employees. Employee shall be expected to implement at least one operational improvement and one cost savings change to the DPS during the term of this Agreement.
2. Supervisory Training: Employee shall coordinate and arrange for training of supervisors in preventing hostile work environment, interviewing employees, defining expectations of supervisors and defining expectations of employees.

CITY ENGINEER

General Statement of Duties: Administers the activities of the Engineering and Building Department; does related work as required.

Distinguishing Features of the Class: This is an important professional and administrative position of the highest level in the direction of the City's Engineering and Building Department. This position involves administrative responsibility for the divisions of Engineering and Public Service. This responsibility includes streets, sewers, sanitation, parks, building maintenance and inspections. The City Engineer plans, supervises and coordinates the activities of the department subject to the general direction of the Mayor. Supervision is exercised over the supervisors responsible for the various divisional activities.

Examples of Work: (Illustrative Only)

- Performs the duties established by the City Charter;
- Is in charge of the Engineering and Building Department;
- Supervises the keeping of proper accounts and records of the proceedings of the department;
- Supervises the making of all necessary plats, maps, surveys, diagrams and estimates, plans and specifications required by the Council or officers of the City, relating to the public improvement, buildings, grounds and streets of the City;
- Assigns and supervises survey work on construction projects, including preliminary layout and final inspection;
- Manages and has charge of sewers, drains, parks, the collection and disposal of garbage, reduction plants and all public works;
- Supervises the issuing of all permits for buildings, removal of buildings, excavations and other structural works;
- Enforces the provisions of the building code;
- Supervises the inspection of regulation of all plumbing and drainage;
- Administers the City's Zoning Ordinance;
- Plans and programs future work activities;
- Investigates and responds to citizen complaints pertaining to engineering and public works activities;
- Furnishes technical advice to other department heads, the Mayor and Council concerning engineering problems;
- Supervises the design of public works projects and works with consulting engineers in the design of such projects;
- Supervises the construction and maintenance of streets and highways and public buildings;
- Follows up departmental activities through periodic reports of subordinates and by inspections;
- Supervises the compilation of cost data and estimates;
- Prepares departmental operating budget and confers with the Mayor on formulating the City's capital improvement program;

- Confers with subordinates on special problems of departmental administration.

Required Knowledge, Skills and Abilities: Broad knowledge of modern principles and practices of public works administration; comprehensive knowledge of the principles and practices of civil engineering as applied to the administration of diversified public works activities; comprehensive knowledge of construction methods, and equipment related to building construction, streets, sewers and other public improvements; comprehensive knowledge of the laws and regulations relating to departmental activities; thorough knowledge of the sources of engineering information and facility in application of engineering methods; thorough knowledge of principles and practices of city planning and zoning; demonstrated administrative ability to direct and supervise public works activities on a large scale and in a coordinated manner; ability to establish and maintain effective working relationship with subordinates, other agencies and public; initiative and resourcefulness in handling general engineering problems; good physical condition.

Acceptable Experience and Training: Extensive responsible professional engineering experience, some of which shall have been at the level of division head or above and graduation from a college or university of recognized standing with major work in civil engineering, preferable supplemented by graduate work or additional courses in public works administration.

Additional Requirements: Possession of a license to practice as a registered professional civil engineering issued by the State of Michigan.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 11

ITEM: Memorandum of Agreement - Gregory J. Mayhew

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On March 15, 2023, Gregory J. Mayhew confirmed his intent to retire from the position of City Engineer. Mr. Mayhew has indicated that he is willing to work part-time as an engineering consultant for the City of Wyandotte based on the City's needs. As such, the attached Memorandum of Agreement outlines the contractual relationship between Mr. Mayhew and the City which will govern his work and duties as the Engineering Consultant. The Agreement has been reviewed and approved by the City's Labor Attorney.

STRATEGIC PLAN/GOALS: To provide the finest services to the citizens.

ACTION REQUESTED: Concur with the recommendation of the City Administrator to enter into the Memorandum of Agreement with Gregory J. Mayhew for work as an Engineering Consultant to the City of Wyandotte and authorize the Mayor and City Council to sign said Agreement.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Funding is currently available in various personnel line-items. A budget amendment will be proposed to move these funds to a specific line-item for Contratual Engineering Services in the future.

IMPLEMENTATION PLAN: Upon execution of the Memorandum of Agreement, the City Engineer will direct the work assigned to the Engineering Consultant.

LIST OF ATTACHMENTS:

1. engineering consultant 4.18.23

RESOLUTION

Item Number: #11
Date: April 24, 2023

RESOLUTION by Councilperson _____

Concur with the recommendation of the City Administrator to enter into the Memorandum of Agreement with Gregory J. Mayhew for work as an Engineering Consultant to the City of Wyandotte and

Further, authorize the Mayor and City Council to sign said Agreement.

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	

MEMORANDUM OF AGREEMENT
BETWEEN THE CITY OF WYANDOTTE
AND
GREGORY J. MAYHEW

MEMORANDUM OF AGREEMENT made this _____ day of _____, 2023, between the CITY OF WYANDOTTE, a Michigan Municipal Corporation, (“CITY”) and GREGORY J. MAYHEW, (“Engineering Consultant”).

WHEREAS, the CITY requires the services of an Engineering Consultant to assist the CITY in undertaking various duties and projects.

WHEREAS, said Greg Mayhew has made known to the CITY that he is available to provide engineering consulting services as an independent contractor.

NOW THEREFORE, in consideration of the aforesaid and of the mutual covenants and agreements herein contained, it is mutually agreed by and between the parties hereto as follows:

1. The CITY does hereby retain Greg Mayhew as an Engineering Consultant as an independent contractor commencing on the date set forth above, until canceled by either party as herein provided. The Engineering Consultant may assign persons with substantially similar qualifications to perform these duties, with prior approval of the City Administrator.
2. The work and duties of the Engineering Consultant shall be as follows:
 - A. Consult on issues pertaining to building code plan review, property maintenance code, zoning ordinance, code of ordinance, and code and ordinance amendment preparation. Perform building and zoning code plan review as needed.
 - B. Consult and assist in the engineering, management, and inspection of CITY public improvement projects, including project specification preparation and review, and assist in the administration and performance other Engineering and Building Department duties as directed by the City Engineer.
 - C. Attend Downriver Utility Wastewater Authority (DUWA) Board and Technical Committee meetings unless unavailable.
 - D. The Engineering Consultant may work remotely or in the City Engineering office in the performance of assigned duties.
 - E. The Engineering Consultant shall conduct himself at all times in a professional manner, using common sense and reasonable judgement in guiding the Engineering Consultant’s behavior and interaction with CITY Employees, contractors, and the public.
 - F. Maintain, at the Engineering Consultant’s cost, all licenses required to perform the work of this Contract in accordance with the requirements of the Michigan Department of Licensing and Regulatory Affairs, Bureau of Construction Codes, Licensing Division. Upon execution of this Contract, the Engineering Consultant shall provide the City Engineer with a copy of each current license for Professional Engineer and Building Official, as well as subsequent renewals. Except as specified in this Agreement, the Engineering Consultant shall be responsible for paying all expenses incurred in rendering services under this Agreement.

3. Nothing in this Agreement shall be construed to prohibit the Engineering Consultant from performing similar or other services for other municipalities or private entities.
4. The Engineering Consultant's duties shall not include:
 1. Appointments to or attendance at CITY meetings, boards or commissions, other than DUWA.
 2. Building permit, upon sale, rental, or property maintenance inspections.
 3. Department of Public Services administration or coordination of activities.
 4. Interaction with residents or property owners pertaining to building codes, zoning code, code of ordinance, or property maintenance code.
5. The CITY shall pay to the Engineering Consultant, for the performance of the assigned duties, forty-five (\$45.00) dollars per hour to be paid bi-weekly. The Engineering Consultant shall submit, on a regular basis for payment of services, an invoice in a format approved by the Engineering Department, indicating the number of hours and type of work performed.
6. The Engineering Consultant will be available for the duties herein prescribed for forty (40) weeks in calendar year, and for no more than twenty (20) hour per week. The Engineering Consultant shall notify the City Engineer in advance of the days and times of his availability.
7. The Engineering Consultant is an independent contractor, not a CITY employee. The Engineering Consultant shall pay all Social Security (FICA) and all other tax withholdings for himself, his employees or his independent contractors who perform services under this Contract. The Engineering Consultant is not eligible to receive employee benefits, other than his previously vested CITY pension and is not covered by the CITY'S Workers' Compensation Plan. Nothing in this Contract shall be construed to reduce or modify his vested pension benefit from CITY.
8. The Engineering Consultant shall provide his own vehicle for work performed; he shall be reimbursed for work-related mileage at the rate of the current IRS established rate. The Engineering Consultant shall insure his vehicle in the amount of \$100,000 each person, \$300,000 each occurrence bodily injury liability, and \$50,000 each occurrence property damage liability, and shall provide proof of insurance to CITY.
9. Relief from all personal liability: The Engineering Consultant, while acting for the CITY performing assigned duties, shall not thereby render himself liable personally, and he is hereby relieved for all personal liability for any damage that may accrue to persons or property as a result of any act required or permitted in the discharge of his assigned duties. Any suit instituted against the Engineering Consultant because of any act performed by him in the lawful discharge of his assigned duties shall be defended by the legal representative of the City until the final termination of the proceedings. The Engineering Consultant shall not be liable for costs in any action, suit or proceeding that may be instituted, provided the Engineering Consultant's conduct: (1) is in accordance with all terms of this Contract, (2) is within the scope of his authority, (3) was in good faith, without malice and without does not amount to gross negligence.
10. The CITY reserves the right to appoint separate legal or joint counsel for the Engineering Consultant. This Contract does not apply to any other work or job performed by the Engineering Consultant for any other governmental entity, corporation, partnership, business venture, or self-employment opportunity, and does not

apply to any employees or sub-contractors to the Engineering Consultant, except for acts performed for CITY under this Contract.

11. This Contract may be cancelled by either party at any time, provided prior written notice, fourteen (14) calendar days in advance, is given to the other party.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

CITY OF WYANDOTTE,
a Michigan Municipal Corporation

Robert A. DeSana, Mayor

Gregory J. Mayhew
Engineering Consultant

Lawrence S. Stec, City Clerk

Department of Legal Affairs

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 12

ITEM: Hiring: Probationary Fire Fighter - A. Petralia

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Multiple retirements within the Fire Department have created vacancies in the Suppression Division. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position is necessary to provide effective services to the public. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. As such, the hiring of Adrianna Petralia is recommended. Ms. Petralia possesses the required training and qualifications for hire. She is currently employed with the Woodhaven Fire Department. Adrianna Petralia's hiring was approved by the Fire Commission on March 28, 2023.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life to the citizens of the City of Wyandotte.

ACTION REQUESTED: The undersigned recommends approval of the hiring.

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

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

LIST OF ATTACHMENTS:

1. Adrianna Petralia Application
2. Petralia Letter of Recommendation
3. Commission Approval -Adrianna Petralia

RESOLUTION

Item Number: #12
Date: April 24, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Fire Fighter position within the Fire Department and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Adrianna Petralia as a Probationary Firefighter in the Fire Department contingent on the successful completion of a psychological evaluation, physical and drug screen examination. Per the Memorandum of Understanding in the Collective Bargaining Agreement between the Union and the City, Adrianna Petralia will start at the 1-year step of \$52,442.21 annually effective April 25, 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 Probationary Fire Fighter

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

Other position you would consider _____

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

Date you can start asap as enough time to allow Wage expected \$ 17

current employer
2 week notice

PERSONAL INFORMATION

Name Petralia Adrianna Renee
Last First Middle

Address Wyandotte MI 48192
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? _____

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

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

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

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

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

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

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Jacob Hutchinson Phone Number _____
Address _____
Street City State Zip
Wyandotte MI 48192

PERSONAL REFERENCES (Not former employers or relatives)

Name and Occupation	Address	Phone Number
Matthew Hall		
Joseph Kowalczyk		

EDUCATION

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

	Name of School	City/State	Degree	Major
High School	Las Vegas High school	Las Vegas / Nevada	Diploma	
College	UNLV	Las Vegas / Nevada	prerequisites	
Other	Wayne county community college	Taylor Michigan	Associates Degree	

EMPLOYMENT HISTORY

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

Company Name The Maintenance Managment Group Employed from 2018 to current
Address 32425 Eight Mile Rd Livonia MI 48152
Street City State Zip
Type of Business Cleaning and floor maintenance Name of Supervisor Tracy Hall
Phone Number 734-800-2072 Starting Salary 13 Final Salary 20
Position HR Assistant Reason for leaving _____
Duties Performed _____
If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name Woodhaven Fire Department Employed from 10/22/2019 to current
Address 23040 Hall Rd Woodhaven MI 48183
Street City State Zip
Type of Business Fire Department Name of Supervisor Brad Myles (chief)
Phone Number 734-675-4918 Starting Salary \$15 Final Salary \$20
Position Firefighter Paramedic 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: 11/16/2022 Signature: *A. Retzke*

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: _____ Signature: _____



Woodhaven Fire Department

23040 Hall Rd. Woodhaven, MI 48183

Brad Myles, Fire Chief

734.675.4918

bmyles@woodhavenmi.org

Brad Myles
Fire Chief
Woodhaven Fire Department
23040 Hall Road
Woodhaven, MI 48183

November 15, 2022

Chief Tom Lyon
Wyandotte Fire Department
266 Maple Street
Wyandotte, MI 48192

Dear Chief Lyon:

I am writing to favorably recommend Adrianna Petralia for your department and believe that she would be a good addition to your department. I have known Adrianna for three years and she currently works as a Firefighter/Paramedic. I have had the pleasure of working directly with her as her Captain, and now her Chief.

Adrianna is caring and extremely empathetic as a medic. I have personally witnessed many compliments regarding her patient care with Woodhaven Fire Department. She shows leadership, but is also able to be led on the fire ground, which is a tough balance. She has gained valuable experience from our department, which will be helpful to your department. Adrianna is also actively involved in our firefighter's association (charity), of which I was President, and has volunteered many hours to make our association successful.

In closing, Adrianna lives in the city of Wyandotte, and has mentioned from the time she started that she wants to be a firefighter for the City of Wyandotte. She is a valuable asset to our department and I know that she would be an outstanding addition to the Wyandotte Fire Department. If you have any other questions regarding Adrianna Petralia, please feel free to call me at 734.675.4918 or email me at bmyles@woodhavenmi.org.

Sincerely,

Brad Myles

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Thomas Lyon
Fire Chief

MAYOR
Robert A. DeSana

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

March 28th, 2023

Honorable Mayor and City Council
City of Wyandotte
3200 Biddle Ave.
Wyandotte, MI 48192

Dear Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the recommendation made by the Fire Chief. We are in concurrence with the Fire Chief to hire Adrianna Petralia as a probationary firefighter upon the successful passing of all pre-employment requirements.

Sincerely,

Doug Melzer, President
Wyandotte Police and Fire Commission

266 Maple Wyandotte, Michigan 48192 734-324-7254

tlyon@wyandotte.mi.gov

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Thomas Lyon
Fire Chief

MAYOR
Robert A. DeSana

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

March 28th, 2023

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

Honorable Commissioners,

I am requesting your support to hire Adrianna Petralia for the position of Probationary Fire Fighter. Adrianna is currently employed with the Woodhaven Fire Department. Adrianna has been with the Woodhaven Fire Department for the past 3 years, and comes with a recommendation from her Chief that we have attached. Adrianna was outstanding in the interview. I believe she will be an outstanding addition to the fire department. I am asking for your support to extend Adrianna an offer of employment upon completion of all pre-employment screening.

Sincerely,

Thomas Lyon, Fire Chief
City of Wyandotte

266 Maple Wyandotte, Michigan 48192 734-324-7252

wfdchief@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 13

ITEM: Wyandotte Shred Day 2023

PRESENTER: Heather Zagor- Customer Assistance Supervisor

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On Saturday, May 6, 2023, Municipal Services is proposing hosting a free paper shredding event from 9am to Noon in the City Hall Parking lot. The event date has been confirmed with the proper City departments as being available to hold the event and is not in conflict with any other currently scheduled events on that date. Also, the Municipal Services Commission has approved sponsoring the event.

During “Shred Day,” Wyandotte residents may bring up to 50 pounds of personal or sensitive documents to be shredded safely and securely by Pure Data Services, a Document Shredding and Electronic Recycling Company. Pure Data Services will provide a mobile unit to shred mixed office paper. They will not shred plastic, compact disks, DVDs or other metal (other than paper clips or staples).

This event will be open to Wyandotte residents only.

STRATEGIC PLAN/GOALS: To provide services in an environmentally responsible manner.

ACTION REQUESTED: Council approval for Municipal Services to host a paper shred day on May 6th 2023, as recommended by WMS management

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Total budget \$750.00 to be paid for via EO Administration, account # 591-017-591-332.

IMPLEMENTATION PLAN: Subsequent to City Council Approval, finalize scheduling of event.

LIST OF ATTACHMENTS:

1. Shred Day Attachment

RESOLUTION

Item Number: #13
Date: April 24, 2023

RESOLUTION by Councilperson _____

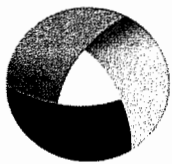
BE IT RESOLVED, by the Wyandotte City Council that Council Concurs with the Wyandotte Municipal Services Commission in utilizing Energy Optimization (EO) Administration funding to host a city-wide shred day to promote and educate environmentally responsible recycling of paper through safe and secure shredding, and that the Wyandotte City Council authorizes sponsoring Shred Day on Saturday, May 6th 2023 between 9 AM and Noon in the City Hall Parking Lot.

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	_____



Pure Data Services

4459 13th Street
Wyandotte, MI 48192

Wyandotte Municipal Services Shred Day Spring

2022



**POUNDS OF PAPER
RECYCLED!**

6,843

**TREES SAVED
THIS YEAR!**

58



RECYCLING PAPER CONSERVES NATURAL RESOURCES AND SAVES ENERGY. ALL PAPER WE SECURELY SHRED ON YOUR BEHALF IS RECYCLED. LOOK AT THE ENVIRONMENTAL IMPACT BASED ON THE NUMBER OF POUNDS OF PAPER WE RECYCLED FROM YOUR BUSINESS THIS YEAR!



1300

Gallons
Crude oil
saved!



11.3

Cu. Yards
Paper not
in landfills!



23,951

Gallons
Water conserved!



14,028

Kilowatt
Hours of
energy
saved!

**THAT'S ENOUGH TO POWER THE
AVERAGE AMERICAN HOME FOR...**

**20.5
MONTHS**



**You saved 1369 reams of
virgin white 20 lb paper**



**Thank you for helping us conserve
resources and save energy!**

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 14

ITEM: Markets of Downtown Wyandotte 2023

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

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede-Champlin, Special Events Coordinator
Joseph Gruber, Director of the Downtown Development Authority

BACKGROUND: The Markets of Downtown Wyandotte will be new and exciting this year!

The Markets of Downtown Wyandotte will operate from 12:00 noon to 7 pm in downtown Wyandotte from June through October 2023. We will be working with various farmers, antique vendors, bakeries, boutiques and Wyandotte businesses to line our main streets every Thursday. As a result, we are asking for use of city property and that the parking be posted for use by market vendors for the below dates and times.

The Markets of Downtown Wyandotte:

Dates: June 2nd through October 27th 2023 – no market to take place the Thursday of the Wyandotte Street Art Fair: July 13th 2023

Times: 12 to 7 pm

Locations to be used: Set up to start at 11 am each

- Sycamore and Biddle Avenue – Area near City Hall
- The use of sidewalks and city property along Biddle Avenue from Oak to Eureka Road for merchants and vendors
- City property around the Clock Tower area at Maple Street and Biddle Avenue
- Grassy Lot at 1st and Elm Street
- South side row of parking spots in Parking Lot #11, located next to the grassy lot
- No parking signs to be placed in necessary areas prior to the event

All vendors will sign hold harmless agreements, be required to add the City as additional insured to their policy if they carry one and remain on file in the City Clerks Office.

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 and the Director of the Downtown Development Authority for the use of City property.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Farmers Market Expense Account - 499-200-925-802 \$29,000

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Events Coordinator. It is requested the City Council concur with the support of the Special Events Coordinator and the Director of the Downtown Development Authority and support the use of City property for their events from June through October 2023.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #14
Date: April 24, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator and Director of the Downtown Development Authority for use of city property and that the parking to be posted as use for the market vendor parking from the below dates and times.

- The Markets of Downtown Wyandotte:
Dates: June 2nd through October 27th 2023 – no market to take place the Thursday of the Wyandotte Street Art Fair: July 13th 2023
Times: 12 to 7 pm
Locations to be used: Set up to start at 11 am each
- Sycamore and Biddle Avenue – Area near City Hall
 - The use of sidewalks and city property along Biddle Avenue from Oak to Eureka Road for merchants and vendors
 - City property around the Clock Tower area at Maple Street and Biddle Avenue
 - Grassy Lot at 1st and Elm Street
 - South side row of parking spots in Parking Lot #11, located next to the grassy lot
 - No parking signs to be placed in necessary areas prior to the event

All vendors will sign hold harmless agreements, be required to add the City as additional insured to their policy if they carry one and remain on file in the City Clerks Office.

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: 4/24/2023

AGENDA ITEM # 15

ITEM: Planter Boxes in Right of Way at 1705 11th

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: A complaint was received that flower box planters were being installed in the Alkali Street right of way at 1705 11th Street. Enforcement activity EEN23-0106 was created. The complaint was inspected and found to be in violation of Code of Ordinance Sec. 174.001 Obstructions and Encumbrances Prohibited, "No person shall obstruct or encumber any public wharf, street, alley or any public space with any article or thing whatsoever." The property owner was sent a violation notice to remove the planter boxes, or secure Council approval for the obstruction. The property owner, Mr. Michael Bak, has submitted a formal request to place two to three planter boxes in the Alkali Street right of way.

If the planter box encroachments are approved by Council, in accordance with Sec. 174.008(A), the Engineering and Building Department recommends reducing the size and/or height of the planter boxes to allow for vehicles parked on the City street to be able to open their doors without damage. It is recommended that the planter boxes not exceed twelve (12) inches above street pavement within thirty six (36) inches from curb, and that a clear space of twenty four (24) inches between the planter boxes and curb be maintained for egress from vehicles. Execution of a Grant of License and Hold Harmless Agreement would also be required for the encroachments.

STRATEGIC PLAN/GOALS: To maintain safe public streets usable by all.

ACTION REQUESTED: Approve the request from the property owner of 1705 11th Street to install planter box encroachments in the south Alkali Street right of way pending execution of a Grant of License and Hold Harmless Agreement, and complying with the height and location restrictions recommended by the Engineer.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None.

IMPLEMENTATION PLAN: Approve the request for the encroachment, with requirements, and authorize the Mayor and Clerk to execute the Grant of License and Hold Harmless Agreement.

LIST OF ATTACHMENTS:

1. Notice of Non Conformance
2. Code of Ordinance Section 174
3. Request for Planter Boxes in Right of Way
4. Grant of License
5. Hold Harmless Agreement

RESOLUTION

Item Number: #15
Date: April 24, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer, and in accordance with Code of Ordinance Sec. 174.008(A), permits the encroachment of planter boxes in the south Alkali Street right of way abutting 1705 11th Street, provided the planter boxes do not extend twelve (12) inches above street pavement a distance of three (3) feet from curb line and the face of planter boxes are located a minimum of two (2) feet from the back of curb, and signs a Hold Harmless Agreement and a Grant of License for the encroachments.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR

Robert A. DeSana

COUNCIL

Robert Alderman

Chris Calvin

Kaylyn Crayne

Todd Hanna

Rosemary Shuryan

Kelly M. Stec

Date: April 06, 2023

FIRST CLASS MAIL

BAK, MICHAEL
1705 11TH STREET
WYANDOTTE, MI 48192

RE: Items in the Right of Way at 1705 11th Street Wyandotte, Michigan

Dear Owner:

It has been observed that there are flower boxes placed in the Alkali right of way adjacent to the above captioned address. This encroachment requires approval by the City Council along with the entering into a hold harmless and grant of license agreement with the City of Wyandotte.

Please seek proper approval for this encroachment or remove the encroachment by April 17, 2023. Failure to correct this issue could result in a citation being issued.

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

Very truly yours,

Jim Karp
Building Inspector

§ 174.001 OBSTRUCTIONS AND ENCUMBRANCES PROHIBITED.

No person shall obstruct or encumber any public wharf, street, alley or any public space with any article or thing whatsoever.

(Prior Code, § 32-1) Penalty, see § 10.999

§ 174.008 APPEALS FROM DENIAL OF PERMITS.

(A) If the Department of Engineering and Building refuses to issue any permit required by this chapter, the applicant may appeal to the Council which shall grant a hearing thereon and the decision of the Council shall be final.

(B) In granting a permit after such hearing, the Council may impose such conditions therefor as it may deem desirable to protect the safety of persons and property during the moving of any building and the replacement of any utility wires, poles and other street appurtenances as may be moved or taken down therefor.

(Prior Code, § 32-8)

Resident
Michael Bak
1705 11th Street
Wyandotte, MI 48192

Date: April 10th 2023

Dear Mayor Robert A. DeSana and Wyandotte City Council:

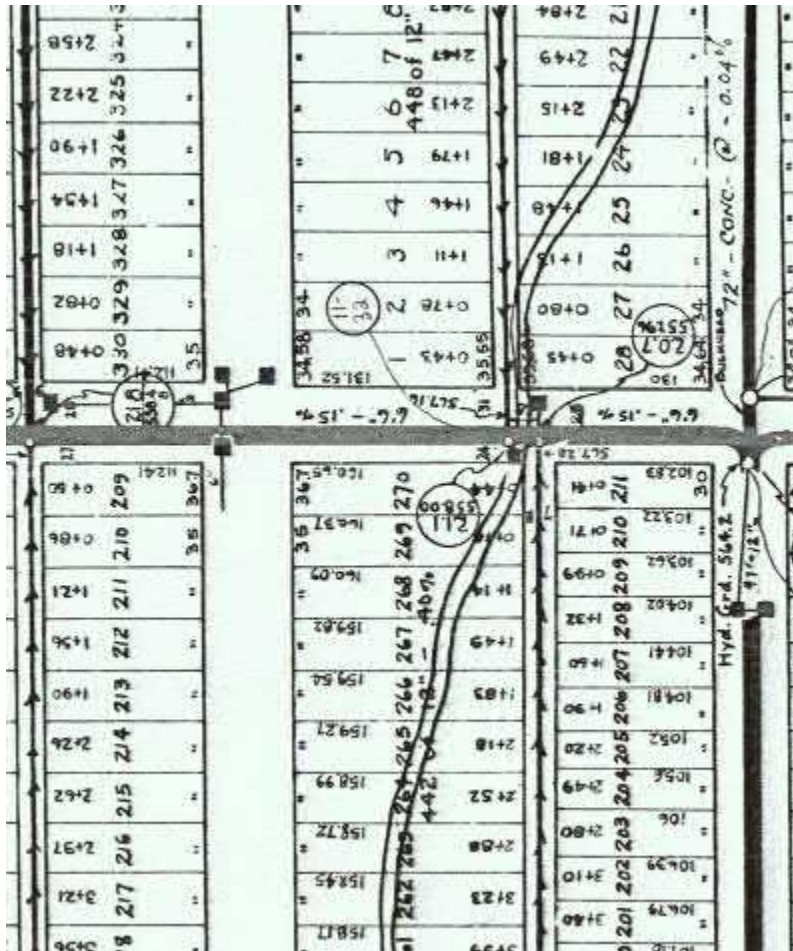
I received a letter from Jim Karp Wyandotte Building Inspector regarding items in the right of way at my residence 1705 11th Street Wyandotte, MI 48192. I would like to be placed on the Wyandotte City Council agenda for **Monday April 24th 2023** as the letter states approval of the encroachment is needed. There are flower boxes placed in the Alkali right of way adjacent to 1705 11th Street. When I spoke to Jim Karp, he let me know that someone submitted a complaint regarding the flower boxes. I served as a Wyandotte Beautification Member and was encouraged by two other members who have done the same thing on their encroachment. There are also other residences in the City of Wyandotte who have the same. Please see attached pictures and maps below.

Best,

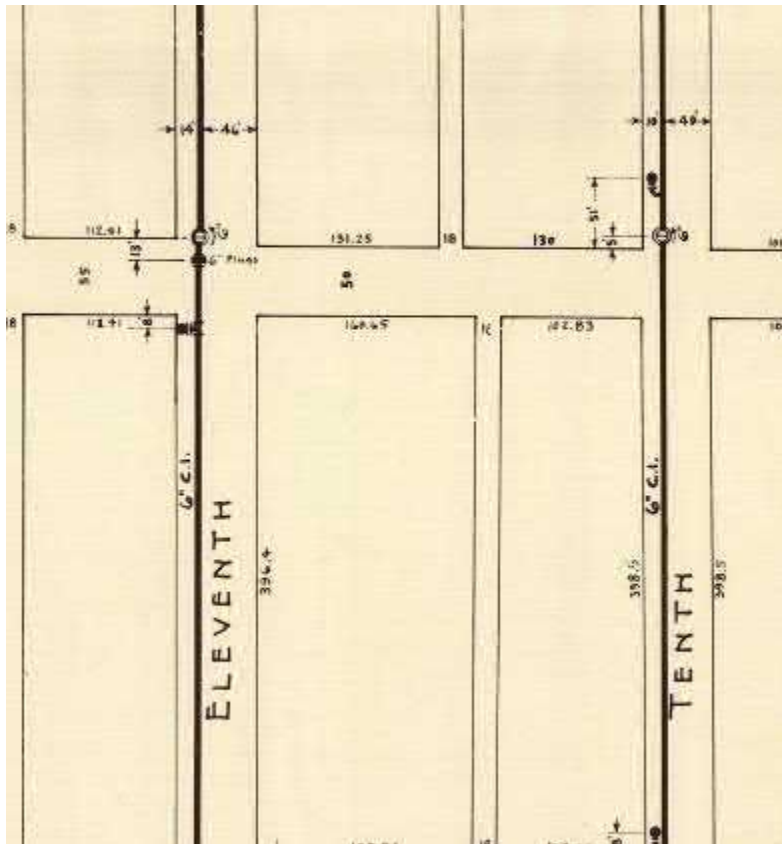
Michael Bak



Sewer Map we are lot 270



Water Map



REVOCABLE
GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Michael Bak, owner of 1705 11th Street, Wyandotte, Michigan, (also described as Lot 270, G. F. Bennett's Boulevard Park Sub., as recorded in Liber 46 of Plats, Page 97, Wayne County Records) and their successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____, 2023 subject to the following conditions:

1. The LICENSEE is the owner of the real estate described above, located at 1705 11th Street, which property's north side property line abuts the south right of way line of Alkali Street.
2. The GRANTOR grants to the LICENSEE, and it assigns, the right to access and occupy the south area of the Alkali Street right of way between the sidewalk and curb abutting the property known as 1705 11th Street for the purposes of constructing planter boxes. The planter boxes shall be: located no closer to the back of the curb than two (2) feet; shall not be constructed higher than twelve (12) inches above abutting street pavement a minimum distance of three (3) feet from curb. The LICENSEE shall pay all costs associated with said construction, maintenance, use, traffic safety measures and removal of said planter boxes, including the restoration of any public property if damaged during said use. The LICENSEE shall also be responsible for installation, maintenance and removal of all traffic safety measures to ensure the protection of the public.
3. Further, the GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains. The GRANTOR also reserves the same rights for Wyandotte Municipal Services, Michigan Consolidated Gas Company, and Michigan Bell Telephone Company, their successor and assigns.
4. In consideration of the GRANTOR providing this Grant of License, the LICENSEE agrees to execute a Hold Harmless agreement indemnifying the GRANTOR from all liability arising out of this Grant of License.
5. If the GRANTOR directs LICENSEE to revoke, move or revise any modifications or appurtenances added to the public right of way, including traffic safety measures, in any way after issuance of this License, to ensure the premises will be reasonably safe and convenient for public use and travel, LICENSEE agrees to do this at its own cost immediately. Further, the GRANTOR may revoke this license at any time in its sole discretion.

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

GRANT OF LICENSE - Page 2 of 2

Witnesses:

GRANTOR: City of Wyandotte

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

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

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE:

Michael Bak

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

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

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

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to access and occupy a portion of the south Alkali Street right of way between the sidewalk and curb directly abutting the property known as 1705 11th Street for the purposes of constructing and maintaining planter boxes, and providing traffic safety measures, the undersigned hereby assumes all risk and liability relating to the construction, maintenance, use, traffic safety measures and removal of said planter boxes, and traffic safety measures, and agrees to hold harmless and indemnify the City of Wyandotte from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to City property or to the property of others arising out of, or resulting either directly or indirectly, from the construction, maintenance, use, traffic safety measures and removal of said planter boxes, and traffic safety measures.

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

Agreed to this ____ day of _____, 2023.

By: _____
Signature of Property Owner

By: _____
Printed Name of Property Owner

Address: _____
Street City State Zip

Telephone: _____

Email: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 16

ITEM: Request to Remove Trees at 166 Chestnut Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On April 11, 2023, the Engineering and Building Department received a request from Ms. Mary Ellen DeSana, 154 Chestnut St., to remove two (2) trees located at 166 Chestnut St. The property is owned by Ms. DeSana, and the trees are located along 2nd Street between the sidewalk and the curb. Ms. DeSana is requesting City Council grant permission for her to remove the trees and plant two (2) replacement trees.

The request has been reviewed by the Engineering and Building Department and the DPS. The attached Work Orders No. 132893 and 1041868 were created and the condition of the trees addressed. The trees are healthy trees, approximately 24" and 27" DBH. The trees do not meet the criteria for removal in accordance with the City of Wyandotte Policy on Tree Removal, Trimming and Planting, adopted in April of 2021. The policy does allow tree removal by residents upon approval of the City Council.

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

ACTION REQUESTED: Deny the property owners' request to remove the two healthy trees, or grant the property owners' request to remove the two healthy trees and comply with the removal and replacement requirements of the City of Wyandotte Policy on Tree Removal, Trimming and Planting.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: If City Council determines that cutting the tree down is advisable, the abutting property owner shall be authorized to remove the tree from the public right of way subject to:

1. Planting replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees' diameter at breast height shall equal the diameter at breast height of the trees being removed. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees.
2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting

permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

LIST OF ATTACHMENTS:

1. Citizen Request to Remove Tree 166 Chestnut
2. WO 1032893 062421
3. WO 1041868 051322
4. Policy on Tree Removal, Trimming and Planting

RESOLUTION

Item Number: #16
Date: April 24, 2023

RESOLUTION by Councilperson _____

OPTION 1:

WHEREAS, Mary Ellen DeSana, 154 Chestnut Street, has requested that the two (2) city trees located on 2nd Street between the sidewalk and curb abutting 166 Chestnut, property owned by Ms. DeSana, a be removed; and WHEREAS, the two (2) trees were inspected by the City and they do not meet the criteria for removal; and WHEREAS, Ms. DeSana is requesting that the City Council grant approval to remove the healthy trees.

BE IT RESOLVED that City Council hereby grants permission for Mary Ellen DeSana to remove the two (2) city trees located in the 2nd Street right of way abutting 166 Chestnut Street; and

BE IT FURTHER RESOLVED that the property owner be subject to the following:

1. Planting replacement trees from the City’s list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees' diameter at breast height shall equal the diameter at breast height of the trees being removed, OR, planting of _____ () trees, as determined by the Council. The cost of planting replacement trees shall be borne by the property owner authorized to remove the trees. The authorized property owner shall provide a one (1) year warranty for the replacement trees.
2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the trees shall be by the abutting property owner at their expense. The trees shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

OPTION 2:

WHEREAS, Mary Ellen DeSana, 154 Chestnut Street, has requested that the two (2) city trees located in the 2nd Street right of way abutting 166 Chestnut be removed; and WHEREAS, the two trees were inspected by the City and do not meet the criteria for removal; and

WHEREAS, Mary Ellen DeSana is requesting that the City Council grant approval to remove the healthy trees. BE IT RESOLVED that City Council has determined that the removal of the two (2) trees is not advisable and the request to remove the healthy trees at 166 Chestnut Street is hereby denied.

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	

Dear Mayor and Council Members

I am writing this letter to ask permission to cut 2 trees down on my rental property after every bad storm I have to hire people to clean up the grounds and the roof, which is only 3 years old. I will gladly replace them with 2 trees that don't grow so tall.

Thank you
Mary Ellen DeSana
WYANDOTTE, MI 48192

2 TREES ARE ON THE LOT AT
166 CHESTNUT, BUT ARE ON
2ND ST. AROUND THE CORNER

City of Wyandotte
Department of Public Service

05/13/2022

04/11/2023
02:03 PM

Work Order

Work Order No 1041868

Status: COMPLETED

Work Order Type: PKS Anonymous
Scheduled Date: 166 CHESTNUT
Est End Date: 05/13/2022
Manager:
Task: TASK

WO Description

CUT TREE @ 166 CHESTNUT

INVESTIGATE CONDITION OF TREE ON NE CORNER 2ND AND CHESTNUT - S TREE ON 2ND.
ADVISE GREG MAYHEW OF STATUS OF TREE.
12-2022 PER BM, TREE IS HEALTHY AND WILL NOT BE REMOVED

LABOR		EQUIPMENT			MATERIAL	
DATE	EMPLOYEE	HRS	NUMBER	HRS	ITEM	QTY

City of Wyandotte
Department of Public Service

06/24/2021

04/18/2023
11:55 AM

Work Order

Work Order No 1032893

Status: COMPLETED

Work Order Type: PKS

MARY DESANA

Scheduled Date:

166 CHESTNUT

Est End Date:

(734) 284-9609

Manager:

Task:	CT:	CUT TREE
-------	-----	----------

WO Description

CUT TREE @ 166 CHESTNUT

TREE ON 2ND SEEMS TO BE DYING

8-30-21 PER BMARTIN TREE IS HEALTHY AND WILL NOT BE REMOVED

[illegible]

City of Wyandotte
Department of Public Service

05/13/2022

04/18/2023
11:57 AM

Work Order

Work Order No 1041868

Status: COMPLETED

Work Order Type: PKS

Anonymous

Scheduled Date:

166 CHESTNUT

Est End Date: 05/13/2022

Manager:

Task: TASK

WO Description

CUT TREE @ 166 CHESTNUT

INVESTIGATE CONDITION OF TREE ON NE CORNER 2ND AND CHESTNUT - S TREE ON 2ND.

ADVISE GREG MAYHEW OF STATUS OF TREE.

12-2022 PER BM, TREE IS HEALTHY AND WILL NOT BE REMOVED

LABOR		EQUIPMENT			MATERIAL	
DATE	EMPLOYEE	HRS	NUMBER	HRS	ITEM	QTY

CITY OF WYANDOTTE POLICY ON
TREE REMOVAL, TRIMMING AND PLANTING
APRIL 21, 2021

The intent of this policy is to promote the quality of life for the residents of the City of Wyandotte through the protection and maintenance of the trees in the City, and is authorized by the City of Wyandotte Code of Ordinances Chapter 36 Trees and Vegetation, Sec. 36-2. Authority of department of building and engineering.

TREE REMOVAL PROCEDURE

When a request for tree removal is received, the following information shall be gathered:

1. Name, address and phone number of the person making the request.
2. Address where the tree is located.
3. Physical location of the tree – is the tree in the public right-of-way or on private property.

Trees that are located within a vacated alley or street are considered to be on private property and are the responsibility of the property owners. If the tree is on private property, advise the requester that the tree is the responsibility of the property owner. Create the Work Order, close it out, and add a note in the “Results” box that tree is on private property and no action will be taken.

For trees that are located in a public right of way, create a Work Order.

If the tree is not on private property, the Work Order shall be assigned to a Department of Public Service Supervisor/Arborist or Contracted Certified Arborist, who shall investigate to determine the status of the tree and verify that the tree is on public property. If the location of the property lines and right-of-way lines are unclear, consult with the Engineering and Building Department for clarification before proceeding.

The City of Wyandotte will cut and remove trees, on public property, at no cost to the abutting property owners, for the following reasons:

- The tree is dying
- The tree is diseased
- The tree is damaged and the result is an unstable/unsafe/unhealthy tree
- The tree is in the way of an approved construction project

Upon investigation by the Department of Public Service Supervisor/Arborist or Contracted Certified Arborist, trees meeting one of the conditions listed above shall be considered a candidate for removal. The removal shall be confirmed with the abutting property owner. Upon confirmation and agreement for removal, the tree shall be marked and placed on the tree cut list.

The tree removal will be assigned to the Tree Cutting, Tree Trimming and Stump Removal contractor, or cut by the Department of Public Service, as conditions warrant. The Work Order shall be closed and a note shall be added in the “Results” box that shall include: the determination that the tree meets one or more of the criteria; the name of Department of Public Service Supervisor/Arborist or Contracted Certified Arborist who inspected and made the decision; that the abutting property owner has been advised; and that the tree removal has been assigned to the tree removal contractor or will be addressed by the Department of Public Service.

Trees that meet the criteria to be removed, and are determined to be dangerous and in eminent danger of causing personal or property damage, shall be removed as soon as practicable by the tree removal contractor or the Department of Public Service. The Work Order shall be closed once the tree has been removed. The note in the “Results” box shall also include the date of removal and who removed the tree.

Other trees designated for removal shall be placed on the tree cut list and removed in order of date received. Trees needing to be removed to necessitate a construction project may receive priority to accommodate the project.

The City will not remove trees for the following reasons: they are healthy; for aesthetic reasons (i.e. a dislike of a particular species, obscures vision of neighborhood, architectural or landscape features); because of shedding of leaves, seeds, twigs or small limbs (these are natural conditions of all tree species); excessive shading; or because of the heaving of sidewalks, driveways, approaches or other pavement caused by the tree roots.

TREE TRIMMING

The Department of Public Service will investigate and act upon complaints or concerns received regarding a tree in the public right of way, or on private property, that has hanging branches/limbs, broken branches/limbs, and branches that are obscuring traffic devices or interfering with pedestrian traffic on public

sidewalks and crosswalks, or vehicular traffic on streets and alleys, or a condition that appears to be dangerous.

When a tree trimming request or complaint is received, the following information shall be gathered:

1. Name, address and phone number of the person making the request.
2. Address where the tree is located.
3. Physical location of the tree – is the tree in the public right-of-way or on private property.

Create a Work Order.

The Work Order shall be assigned to a Department of Public Service Supervisor/Arborist or Contracted Certified Arborist to inspect and evaluate the condition and state of the tree. If found to be valid, the tree shall be added to the Tree Trimming List, the Work Order closed and the a note shall be added in the “Results” box that shall include: the state of the tree and condition created; the name of Department of Public Service Supervisor/Arborist or Contracted Certified Arborist who inspected and made the decision; and that tree trimming has been assigned to the tree removal contractor or will be addressed by the Department of Public Service.

Trimming shall include the removal of the hanging or broken branches/limbs over the public right of way, and the clearing of obstructions to allow ten (10) feet of clearance from the ground above the public sidewalk or crosswalk, and sixteen (16) feet of clearance above a public street or alley.

Hanging branches/limbs and/or broken branches/limbs on trees located in the public right of way which are over public sidewalks, crosswalks, streets and alleys, or private property, which have been inspected by a Department of Public Service Supervisor/Arborist or Contracted Certified Arborist and are determined to be dangerous and in eminent danger of causing personal or property damage, shall be removed as soon as practicable by the tree removal contractor or the Department of Public Service at the direction of the Department of Public Service Supervisor/Arborist or Contracted Certified Arborist. The Work Order shall be closed once the hanging branches/limbs and/or broken branches/limbs have been removed. The note in the “Results” box shall include the state of the tree and condition created, name of Department of Public Service Supervisor/Arborist or

Contracted Certified Arborist who inspected and made the decision, the date of removal and who removed the branches/limbs.

TREES ON PRIVATE PROPERTY

When a complaint or concern is received regarding a tree on private property with hanging branches/limbs and/or broken branches/limbs which extend over a public sidewalk, crosswalk, street or open alley, the condition and situation shall be investigated by a Department of Public Service Supervisor and a member of the Engineering and Building Department.

If the hanging branches/limbs and/or broken branches/limbs are determined to be dangerous and in eminent danger of causing personal or property damage, the condition shall be deemed a nuisance and the enforcement actions of the City of Wyandotte Code of Ordinances, Chapter 24 Nuisances, shall be implemented.

The property shall be posted with a notice complying with Sec. 24-5. Contents of notice, (1) thru (5). The notice shall order the abatement of the nuisance/dangerous condition within three (3) days of the date of the notice.

Failure to comply with the notice shall result in the City abating the nuisance in accordance with Sec. 24-7. Abatement by city. The nuisance/dangerous condition shall be abated by the Department of Public Service or City contractor, as determined by the Department of Public Service Supervisor, by trimming the tree. Trimming should be limited to the removal of the hanging or broken branches/limbs over the public right of way, and the clearing of obstructions to allow ten (10) feet of clearance from the ground above the public sidewalk or crosswalk, and sixteen (16) feet of clearance above a public street or alley.

All costs of the abatement activity shall be recorded and assessed to the property in accordance with Sec. 24-8.

REQUESTS TO REMOVE HEALTHY TREES

A property owner, abutting the location of a healthy tree that is located in the public right of way, may request approval from the Wyandotte City Council to remove the healthy tree for: aesthetic reasons (i.e. a dislike of a particular species, obscures vision of neighborhood, architectural or landscape features); because of shedding of leaves, seeds, twigs or small limbs (which are natural conditions of all

tree species); excessive shading; or because of the heaving of sidewalks, driveways, approaches or other pavement caused by the tree roots.

The Wyandotte City Council shall determine whether or not it is advisable and necessary for health, welfare, comfort and safety of the people of the City of Wyandotte to allow the property owner, abutting the location of a tree in the public right of way, to cut down and remove a tree.

If City Council determines that cutting the tree down is advisable, the abutting property owner shall be authorized to remove a tree from the public right of way subject to:

1. Planting replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees diameter at breast height shall equal the diameter at breast height of the tree being removed. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees.
2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

TREE PLANTING IN THE PUBLIC RIGHT OF WAY

In accordance with Code of Ordinance Sec. 36-4. Permit to plant certain trees., trees may be planted by residents. Tree planting procedure, form and list of trees are available on the City's website. The City Engineer, or his representative, shall determine if the tree selected is appropriate for the particular location.

ALTERNATIVE ACTION FOR PAVEMENT REPLACEMENT

A property owner, abutting the location of a healthy tree that is located in the public right of way, whose roots are causing the heaving of sidewalks, driveways, approaches or other pavement may request approval from the Wyandotte City Council to grind down the resulting trip hazard. This would apply to any elevation change of up to two (2) inches. The grinding shall be performed to create a slope

of eight (8) inches of horizontal grinding for each one (1) inch of vertical displacement.

If City Council determines that the grinding of pavement in the public right of way is advisable, the abutting property owner shall be authorized to perform such grinding as described at the property owners' expense. The property owner shall obtain a sidewalk permit from the Department of Engineering and Building upon the execution and submittal of a Hold Harmless Agreement. This action will be a "one time only" authorization. Any future displacements of pavements in the right of way caused by the tree roots will require removal and replacement of the pavement.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 17

ITEM: File #4844 Reconstruction of Pulaski Park Tennis Courts

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

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Specifications were prepared and placed on BidNet for File #4844 – Reconstruction of Pulaski Park Tennis Courts. Bids were opened April 17, 2023. Two bids were received as noted on the attached Bid Log. The bid from Laser Striping was incomplete, and the bid from Best Asphalt exceeded the amount budgeted for this project.

I recommend rejecting all bids received as not being in the best interest of the City of Wyandotte. The Engineering and Building Department and Recreation Department will explore alternative materials and methods to revitalize the Pulaski Park Tennis Courts and re-bid the work at a future date.

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

ACTION REQUESTED: Concur in the recommendation to reject all bids for File #4844 – Reconstruction of Pulaski Park Tennis Courts as not being in the best interest of the City of Wyandotte.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Work will be paid for from Account 492-200-850-524 Recreation-City Parks.

IMPLEMENTATION PLAN: Adopt a resolution rejecting all bids for File #4844 – Reconstruction of Pulaski Park Tennis Courts as not being in the best interest of the City of Wyandotte and return all bid bonds.

LIST OF ATTACHMENTS:

1. BID FILE #4844 BID LOG
2. BID FILE #4844 LASER STRIPING
3. BID #4844 BEST ASPHALT INC

RESOLUTION

Item Number: #17
Date: April 24, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer and rejects all bids received for File #4844 – Reconstruction of Pulaski Park Tennis Courts as not being in the best interest of the City of Wyandotte, AND

FURTHER, all bid bonds shall be returned to the bidders.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #:	4844
Bid Description:	Reconstruction of Pulaski Park Tennis Courts
Bid Date:	4/17/23

	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	Laser Striping & Sport Surfacing	Lapeer, MI	\$39,400. ⁰⁰	Y		
2	Best Asphalt, Inc.	Romulus, MI	255,125. ⁰⁰	Y		
3						
4						
5						
6						
7						
8						
9						
10						

partial
bid
surfacing

2023 RECONSTRUCTION OF PULASKI PARK TENNIS COURTS

PROPOSAL

Page 1 of 3

April 17, 2023
The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

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

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon construction sequence to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before June 30, 2023, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BID ITEMS

2,934 Square Yard Cold Milling per Specifications

@ _____ DOLLARS (\$ _____)/SY \$ NA

1,750 Linear Feet Concrete Base Crack Repair per Specifications

@ _____ DOLLARS (\$ _____)/LF \$ NA

250 Tons HMA Leveling per Specifications

@ _____ DOLLARS (\$ _____)/TN \$ NA

250 Tons HMA Wearing per Specifications

@ _____ DOLLARS (\$ _____)/TN \$ NA

2023 RECONSTRUCTION OF PULASKI PARK TENNIS COURTS

PROPOSAL

Page 2 of 3

1 Lump Sum – Acrylic Re-Surfacing per Specifications - California Sports Surfaces
@ sixteen thousand DOLLARS (\$ 16,000)/LS \$ 16,000.00

1 Lump Sum – Tennis Court Surface Coloring per Specifications - California Sport Surfaces
@ eight thousand DOLLARS (\$ 8,000)/LS \$ 8,000.00

1 Lump Sum – Out of Bounds Surface Coloring per Specifications - California Sport Surfaces
@ eight thousand DOLLARS (\$ 8,000)/LS \$ 8,000.00

1 Lump Sum – Line Paintng per Specifications - California Sport Surfaces
@ seven thousand four hundred DOLLARS (\$ 7,400)/LS \$ 7,400.00

TOTAL BID \$ 39,400.00

ADDENDA

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

Addendum No.

1

Date Received

04/12/2023

Received By

Mike Laser

2023 RECONSTRUCTION OF PULASKI PARK TENNIS COURTS

PROPOSAL

Page 3 of 3

CONTRACTOR SIGNATURE AND INFORMATION

CONTRACTOR: Laser Striping and Sport Surfacing

SIGNED: ML

PRINTED NAME & TITLE: Michael Laser - Member

ADDRESS: 9965 Lapham Way, Plymouth, MI 48170

PHONE NO: 313-779-8415

EMAIL: mike-sealmi@live.com

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

ADDENDUM #1

April 11, 2023

The following shall be added to the project Specifications as approved alternates:

CONCRETE BASE CRACK REPAIR

MATERIALS

Decro Crack Filler, as produced by Deco Surfacing Systems, 150 Dascomb Road, Andover, MA 01810, 800-332-6178, specs@decoturf.com.

California Sports Surfaces, California Crack Filler, as produced by California Sports Surfaces, 150 Dascomb Road, Andover, MA 01810, 978-623-9980, Californiasportssurfaces.com.

COURT SURFACE AND PAINTING

MATERIALS

Acrylic Re-Surfacer:

Acrylic Resurfacer 920-29, as produced by Deco Surfacing Systems, 150 Dascomb Road, Andover, MA 01810, 800-332-6178, specs@decoturf.com.

Acrylic Resurfacer, as produced by California Sports Surfaces, 150 Dascomb Road, Andover, MA 01810, 978-623-9980, Californiasportssurfaces.com.

Surface Coloring:

DecoColor MP Classic 920-27, as produced by Deco Surfacing Systems, 150 Dascomb Road, Andover, MA 01810, 800-332-6178, specs@decoturf.com.

Plexipave System, as produced by California Sports Surfaces, 150 Dascomb Road, Andover, MA 01810, 978-623-9980, Californiasportssurfaces.com.

Line Paint:

White Line Paint 920-22, as produced by Deco Surfacing Systems, 150 Dascomb Road, Andover, MA 01810, 800-332-6178, specs@decoturf.com.

California Line Paint, as produced by California Sports Surfaces, 150 Dascomb Road, Andover, MA 01810, 978-623-9980, Californiasportssurfaces.com.

Bidder shall document on the Proposal Forms, Pages 4-6, at each line item, which product is being used in the bid.



AIA Document A310™ – 2010

Bid Bond

Bond No. 72549092

CONTRACTOR:

(Name, legal status and address)

Laser Striping and Sport Surfacing
9965 Lapham Way
Plymouth, MI 48170

OWNER:

(Name, legal status and address)

City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192

BOND AMOUNT: Five Percent (5%) of Amount Bid

SURETY:

(Name, legal status and principal place of business)

Western Surety Company
P.O. Box 5077
Sioux Falls, SD 57117-5077

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

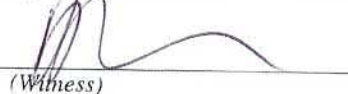
File # 4844 - 2023 Reconstruction of Pulaski Park Tennis Courts

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **17th** day of **April, 2023**


 (Witness)


 (Witness)

Laser Striping and Sport Surfacing

(Principal)


 (Title)

Western Surety Company

(Surety)


 (Title)

Susan L. Small, Attorney-in-Fact

Init.

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert Trobec, Wendy L Hingson, John L Budde, Jeffrey A Chandler, Ian J Donald, Kathleen M Ireland, Susan L Small, Alan P Chandler, Individually

of Troy, MI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 9th day of March, 2021.



WESTERN SURETY COMPANY

Paul T. Brufat, Vice President

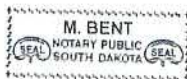
State of South Dakota }
County of Minnehaha }

ss

On this 9th day of March, 2021, before me personally came Paul T. Brufat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 17th day of April, 2023



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

2023 RECONSTRUCTION OF PULASKI PARK TENNIS COURTS

PROPOSAL

Page 1 of 3

April 17, 2023
The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

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

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon construction sequence to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before June 30, 2023, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BID ITEMS

2,934 Square Yard Cold Milling per Specifications

@ TWELVE ⁵⁰/₁₀₀ DOLLARS (\$ 12⁵⁰)/SY \$ 36,675-

1,750 Linear Feet Concrete Base Crack Repair per Specifications

@ TWENTY FOUR DOLLARS (\$ 24-)/LF \$ 42,000-

250 Tons HMA Leveling per Specifications

@ TWO HUNDRED EIGHTY TWO DOLLARS (\$ 282)/TN \$ 70,500-

250 Tons HMA Wearing per Specifications

@ TWO HUNDRED EIGHTY FIVE DOLLARS (\$ ~~282~~ 285)/TN \$ 71,250-

2023 RECONSTRUCTION OF PULASKI PARK TENNIS COURTS

PROPOSAL

Page 2 of 3

1 Lump Sum – Acrylic Re-Surfacing per Specifications

@ ELEVEN THOUSAND DOLLARS (\$ 11,000)/LS \$ 11,000

1 Lump Sum – Tennis Court Surface Coloring per Specifications

@ EIGHT THOUSAND TWO HUNDRED DOLLARS (\$ 8,200)/LS \$ 8,200

1 Lump Sum – Out of Bounds Surface Coloring per Specifications

@ ELEVEN THOUSAND DOLLARS (\$ 11,000)/LS \$ 11,000

1 Lump Sum – Line Painting per Specifications

@ FOUR THOUSAND FIVE HUNDRED DOLLARS (\$ 4,500)/LS \$ 4,500

TOTAL BID \$ 255,125

ADDENDA

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

Addendum No.

1

Date Received

4/11/23

Received By

Barb Page

2023 RECONSTRUCTION OF PULASKI PARK TENNIS COURTS

PROPOSAL

Page 3 of 3

CONTRACTOR SIGNATURE AND INFORMATION

CONTRACTOR: Best Asphalt, Inc.

SIGNED:

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

PRINTED NAME & TITLE: Phil Nichols, Vice President

ADDRESS: 6334 N. Beverly Plaza, Romulus, MI 48174

PHONE NO: 734-729-9440

EMAIL: philnichols@bestasphaltinc.com

WESTFIELD INSURANCE COMPANY

Westfield Center, Ohio 44251-5001

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Best Asphalt Inc
6334 N Beverly Plaza, Romulus, MI 48174

as Principal, hereinafter called the Principal, and Westfield Insurance Company, Westfield Center,
Ohio 44251

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

as Obligor, hereinafter called the Obligor, in the sum of Five Percent of Accompanying Bid -----
Dollars (5%),

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

WHEREAS, the Principal has submitted a bid for File #4944 - Reconstruction of Pulaski Park Tennis Courts

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

Signed and sealed this 17th day of April, 2023.

Best Asphalt Inc

(Principal) (Seal)

By: 

Phil Nichols, Vice President (Title)

Westfield Insurance Company

(Surety) (Seal)



John L Budde, Attorney-in-Fact (Title)

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

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/07/14, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 2140482 01

General
Power
of Attorney

**Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.**
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

T. J. GRIFFIN, T. L. YOUNG, WILLIAM A. PIRRET, STEVEN K. BRANDON, JOHN L. BUDDE, SUSAN L. SMALL,
TERENCE J. GRIFFIN, JOINTLY OR SEVERALLY

of FARMINGTON HILLS and State of MI its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 07th day of MAY A.D., 2014.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:

Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 07th day of MAY A.D., 2014, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 17th day of April A.D., 2023.



Frank A. Carrino, Secretary

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 18

ITEM: File #4843 2023 Sewer Main Reconstruction

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: It had been determined that the existing sewer main located in the alley north of Oak Street between 1st Street and 2nd Street was in need of replacement. The City prepared specifications, File #4835 2023 Sanitary Sewer Main Alley North of Oak Reconstruction, advertised on BidNet, and received competitive sealed bids. Bids were due and opened on March 27, 2023. Seven (7) quotes were received as shown on the attached Bid Deposit Log Sheet for this project.

At the April 3, 2023, Council Meeting, the contract was awarded to Compeau Bros., Inc. Following this award, Compeau Bros. informed the Engineering and Building Department that they had made a significant error in the bid and would not be able to do the work for the amount bid in conformance with the Contract Specifications, and requested that their bid be withdrawn.

Therefore, I recommend the City withdraw the award for File #4835 2023 Sanitary Sewer Main Alley North of Oak Reconstruction from Compeau Bros., Inc., and accept the bid for this work from the second lowest bidder, Pizzo Development Group, LLC, Wyandotte, Michigan, in the amount of \$99,864.00, as being the best bid received meeting specifications.

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

ACTION REQUESTED: Withdraw the award of the bid from Compeau Bros., Inc., Carleton, Michigan, and accept the bid from Pizzo Development LLC, for File #4835 2023 Sanitary Sewer Main Alley North of Oak Reconstruction.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The sanitary sewer main construction work will be funded from Account # 590-200-926-310 in the amount of \$99,864.00

IMPLEMENTATION PLAN: Forward a copy of the resolution to Compeau Bros., Inc., and execute a contract with Pizzo Development, LLC, Wyandotte, Michigan.

LIST OF ATTACHMENTS:

1. Compeau Request to Withdraw Bid
2. BID FILE #4843 BID LOG
3. BID FILE #4843 COMPEAU BROS
4. BID FILE #4843 PIZO DEVELOPMENT

RESOLUTION

Item Number: #18
Date: April 24, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer and withdraws acceptance of the bid from Compeau Bros., Inc., Carleton, Michigan, to perform the sanitary sewer main construction work in accordance with File #4835 2023 Sanitary Sewer Main Alley North of Oak Reconstruction, and awards the contract to Pizzo Development, LLC, in the amount of \$99,864.00, 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 Pizzo Development, LLC;

FURTHER, the City Clerk shall forward a copy of this resolution to Compeau Bros., Inc.

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	

Compeau Bros., Inc.

April 18, 2023
City of Wyandotte
3200 Biddle Ave.
Wyandotte, MI.

12480 Telegraph Road
Carleton, Michigan, 48117
Phone: (734) 783-0151
Fax: (734) 783-0153

Attn: James Karp
City Engineering Department

RE: 2023 Sewer Main Alley N. of Oak Reconstruction Project

Dear Mr. Karp,

I regretfully, respectfully and formally request that Compeau Brothers be released from the above referenced project.

Let me explain further.

I was responsible to put the bid together for this project.

The project was due while I was on vacation.

I preliminarily put numbers to the project. The preliminary numbers were to request the bid bond that was required.

At that time, I used some pre-material costs to get this information.

I thought I left instructions to assemble the completed bid items when we received final confirmation of our material costs for the project.

What occurred is that my colleagues did not see my written instructions. They only saw my note (original) on the top of the bid form and based on that assumed this is the form to submit so they did.

I was informed while on vacation that I had a message from your office regarding the bid. I contacted you while I was on vacation.

I was asked at that time if I was comfortable with the bid submitted. I said yes to you without confirming for myself that all items were updated with the actual material costs for the project after we received them.

I assumed at the time that my notes were followed,

I did not check to make sure.

I was trying to enjoy the time away with my family.

Upon my return from my vacation. My office personnel informed me that they assumed that this form was the completed bid form and that is why it was submitted.

I truly apologize for this and for any inconveniences this causes.

This is purely my fault. I did not confirm that the instructions were followed. And I did not confirm with my office prior to speaking with you on the phone regarding my comfort level with the bid submitted.

Please know that I have attempted to exhaust all resources to find a way to perform the project prior to making this request.

I am also formally requesting release of the bid bond to us in exchange for a check in the amount of 5% of our bid amount. I am hoping to avoid any further embarrassment with our bonding company.

At your earliest convenience please let me know the city's stance on the matter.

Respectfully submitted,



Rick Cox

Superintendent/Project Manager

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #:		4843				
Bid Description:		2023 SEWER MAIN RECONSTRUCTION				
Bid Date:		03/27/2023				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	COMPEAU BROS	12480 TELEGRAPH CARLISLE MI 48117	52,774. ⁰⁰	BB		
2	HMC LLC	6120 MILLETT AVE STERLING HTS. MI 48312	173,529. ⁰⁰	BB		
3	MIDWEST EXCAVATION	3319 GREENFIELD RD # 482 OAKVILLE MI 48120	\$111,855	5512.75 CK		
4	GV Cement	20000 DIXTOL BROWNSTOWN MI 48183	\$174,551.75	BB		
5	PIZZO DEVELOPMENT GROUP		99,864. ⁰⁰	BB		
6	ERINONT EXC. LLC		\$173,440. ⁰⁰	BB		
7	MACOMBA PIPELINE & UTIL	44444 MOUND RD STERLING HTS STERLING HTS 48312	\$229,175	BB		
8						
9						
10						

2023 SEWER MAIN ALLEY N OF OAK RECONSTRUCTION

Page 1 of 3

MARCH 23rd, 2023

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

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

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon construction sequence to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before **May 31, 2023**, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so. The Contractor and Engineer to agree on a start date at the preconstruction meeting. The project is tentatively scheduled to start on May 1, 2023.

BASE BID ITEMS

Item #1: 12 SYD HMA Surface, Rem
@ Twenty DOLLARS (\$ 20.00)/SYD \$ 240.00

Item #2: 2 EA Dr Structure Cover, Adj. Case 1, Modified
@ eight hundred DOLLARS (\$ 800.00)/EA \$ 1,600.00

Item #3: 4 LFT Rebuild Structures
@ Four Hundred DOLLARS (\$ 400.00)/LFT \$ 1,600.00

Item #4: 1 EA Dr Structure, Rem
@ one thousand DOLLARS (\$ 1,000.00)/EA \$ 1,000.00

Item #5: 1 EA Dr Structure, 36 inch dia
@ Four Thousand DOLLARS (\$ 4,500.00)/EA \$ 4,500.00
Five Hundred

2023 SEWER MAIN ALLEY N OF OAK RECONSTRUCTION

Page 2 of 3

Item #6: 387 LFT Sewer, 12 inch VCP, Rem
@ Twenty DOLLARS (\$ 20.00)/LFT \$ 7,740.00

Item #7: 387 LFT Sewer, 15 inch SDR 35 PVC
@ Fifty DOLLARS (\$ 50.00)/LFT \$ 19,350.00
~~\$ 19,350.00~~ Re 3-23-23

Item #8: 30 LFT Sewer, 12 inch SDR 35 PVC
@ Fifty DOLLARS (\$ 50.00)/LFT \$ 1,500.00

Item #9: 15 EA Service Connection, 6 inch
@ Four Hundred DOLLARS (\$ 400.00)/EA \$ 6,000.00

Item #10: 1 EA Service Connection, 8 inch
@ Five Hundred DOLLARS (\$ 500.00)/EA \$ 500.00

Item #11: 217 SYD 8 inch Concrete, Rem
@ Twenty DOLLARS (\$ 20.00)/SYD \$ 4,340.00

Item #12: 33 SYD 8 inch Concrete Base, Place
@ eighty eight DOLLARS (\$ 88.00)/SYD \$ 2,904.00

Item #13: 3 TON HMA Hand Patch, 5E1
@ Five Hundred DOLLARS (\$ 500.00)/TON \$ 1,500.00

TOTAL BASE BID = \$ 52,774.00

ADDENDA

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

Addendum No.

1

Date Received

3/21/23

Received By

R. Cox

CONTRACTOR:

SIGNED:

BY (Printed Name & Title):

Rick Cox
Rick Cox *Superintendent*

ADDRESS:

PHONE NO:

EMAIL:

Compeau Bros., Inc.
12480 Telegraph Road
Carleton, Michigan 48117
(734) 783-0151

rick@compeaubrothers.com

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Compeau Bros., Inc.
12480 Telegraph Road, Carleton, MI 48117

as Principal, hereinafter called Principal, and

Old Republic Insurance Company
631 Excel Drive, Suite 200, Mt. Pleasant, PA 15666

a corporation duly organized under the laws of the State of **Pennsylvania**
as Surety, hereinafter called Surety, are held and firmly bound unto

City of Wyandotte
3200 Biddle Avenue, Wyandotte, MI 48192

as Obligee, hereinafter called Obligee, in the sum of **Five Percent of Accompanying Bid**

Dollars (**5% of Bid**)

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

WHEREAS, the Principal has submitted a bid for (Here insert full name, address and description of project)

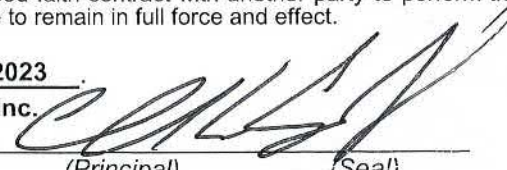
File #4843-2023 Sewer Main Alley North of Oak St. Reconstruction

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

Signed and sealed this 27th day of March, 2023.

Compeau Bros., Inc.

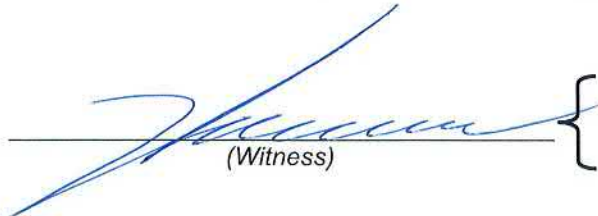

(Witness)

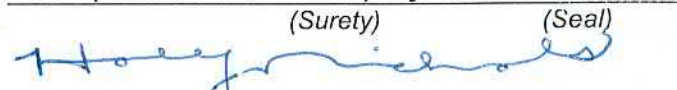

(Principal) (Seal)
Vice President
(Title)

Old Republic Insurance Company

(Surety)

(Seal)


(Witness)


(Title)
Holly Nichols, Attorney in Fact



OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint:

MICHAEL D LECHNER, ROBERT D HEUER, MARK T MADDEN, HOLLY NICHOLS, NICHOLAS ASHBURN, JASON ROGERS of ROCHESTER, MI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and not guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by chairmen, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 1st day of June, 2021.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC INSURANCE COMPANY

Alan Pavlic
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 1st day of June, 2021, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2022

CERTIFICATE

(Expiration of notary's commission does not invalidate this instrument)

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



46-5332

Signed and sealed at the City of Brookfield, WI this 27th day of March, 2023.

Karen J. Haffner
Assistant Secretary

ORSC 11008 (6-93)

GUY HURLEY INS & SURETY SERV.

2023 SEWER MAIN ALLEY N OF OAK RECONSTRUCTION

Page 1 of 3

March 27, 2023

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

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

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon construction sequence to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before **May 31, 2023**, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so. The Contractor and Engineer to agree on a start date at the preconstruction meeting. The project is tentatively scheduled to start on May 1, 2023.

BASE BID ITEMS

Item #1: 12 SYD HMA Surface, Rem
@ Forty Five DOLLARS (\$ 45⁰⁰)/SYD \$ 540.⁰⁰

Item #2: 2 EA Dr Structure Cover, Adj. Case 1, Modified
@ Eight Hundred DOLLARS (\$ 800⁰⁰)/EA \$ 1,600⁰⁰

Item #3: 4 LFT Rebuild Structures
@ Three Hundred DOLLARS (\$ 300⁰⁰)/LFT \$ 1,200⁰⁰

Item #4: 1 EA Dr Structure, Rem
@ Five Hundred DOLLARS (\$ 500⁰⁰)/EA \$ 500⁰⁰

Item #5: 1 EA Dr Structure, 36 inch dia
@ Four Thousand
five hundred DOLLARS (\$ 4,500⁰⁰)/EA \$ 4,500⁰⁰

2023 SEWER MAIN ALLEY N OF OAK RECONSTRUCTION

Page 2 of 3

Item #6: 387 LFT Sewer, 12 inch VCP, Rem
@ Four DOLLARS (\$ 4⁰⁰)/LFT \$ 1548⁰⁰

Item #7: 387 LFT Sewer, 15 inch SDR 35 PVC
@ One Hundred Forty Five DOLLARS (\$ 145⁰⁰)/LFT \$ 56,115⁰⁰

Item #8: 30 LFT Sewer, 12 inch SDR 35 PVC
@ One Hundred Five DOLLARS (\$ 105)/LFT \$ 3,150⁰⁰

Item #9: 15 EA Service Connection, 6 inch
@ One Thousand Two Hundred DOLLARS (\$ 1,200⁰⁰)/EA \$ 18,000⁰⁰

Item #10: 1 EA Service Connection, 8 inch
@ One Thousand Two Hundred DOLLARS (\$ 1,200⁰⁰)/EA \$ 1,200⁰⁰

Item #11: 217 SYD 8 inch Concrete, Rem
@ Thirty Three DOLLARS (\$ 33⁰⁰)/SYD \$ 7,161⁰⁰

Item #12: 33 SYD 8 inch Concrete Base, Place
@ One Hundred DOLLARS (\$ 100⁰⁰)/SYD \$ 3,300⁰⁰

Item #13: 3 TON HMA Hand Patch, 5E1
@ Three Hundred Fifty DOLLARS (\$ 350⁰⁰)/TON \$ 1,050⁰⁰

TOTAL BASE BID = \$ 99,864

2023 SANITARY SEWER MAIN ALLEY N OF OAK RECONSTRUCTION

Page 3 of 3

ADDENDA

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

Addendum No.

Date Received

Received By

* 1


3/21/23



CONTRACTOR:

Pizzo Development Group, LLC

SIGNED:



BY (Printed Name & Title):

Tony Pizzo, owner

ADDRESS:

349 Antaine, Wyandotte, MI 48192

PHONE NO:

(313) 999-4549

EMAIL:

pizzodevelopment@yahoo.com

BID BOND



THE MAIN STREET AMERICA GROUP



CONTRACTOR: (Name, legal status and address)

Pizzo Development Group, LLC
349 Antoine
Wyandotte, MI 48192

SURETY: (Name, legal status and principal place of business)

NGM Insurance Company
55 West Street
Keene, NH 03431

OWNER: (Name, legal status and address)

City of Wyandotte
3200 Biddle
Wyandotte, MI 48192

BOND AMOUNT: (5% of attached Bid**) Five Percent of the attached Bid*****

PROJECT: (Name, location or address, and Project number, if any)

2023 Sanitary Sewer Main Renovation Alley N. Oak Reconstruction

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of March, 2023.

(Witness)

Pizzo Development Group, LLC

(Principal)

(Seal)

(Title)

NGM Insurance Company

(Surety)

(Seal)

Barry W. Berman

(Title)

Attorney-in-Fact

(Witness)



NGM INSURANCE COMPANY
A member of The Main Street America Group

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Barry W. Berman** -----

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Five Million Dollars (\$5,000,000)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 7th day of January, 2020.

NGM INSURANCE COMPANY By:

Kimberly K. Law

Kimberly K. Law
Vice President, General
Counsel and Secretary



State of Florida,
County of Duval.

On this 7th day of January, 2020, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Kimberly K. Law of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 7th day of January, 2020.

Lisa K. Pente



I, Nancy Giordano-Ramos, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this

27th day of March 2023

Nancy Giordano-Ramos

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.

ACORDTM

Client#: 8735

PIZZODEVE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/06/2022

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

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

PRODUCER AssuredPartners Michigan, LLC 3099 Biddle Ave Wyandotte, MI 48192 734 283-1400		CONTACT NAME: Cheryl Engel PHONE (A/C, No, Ext): 734 283-1400 FAX (A/C, No): E-MAIL ADDRESS: Cheryl.Engel@assuredpartners.com	
INSURED Pizzo Development Group, LLC 3865 River Dr. Lincoln Park, MI 48146		INSURER(S) AFFORDING COVERAGE INSURER A: Michigan Millers INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 14508	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			C0528173	08/01/2022	08/01/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Comp <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Collision			C0528173	08/01/2022	08/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000			L0303619	08/01/2022	08/01/2023	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			W0517313	08/01/2022	08/01/2023	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
A	Inland Marine Property			C0528173	08/01/2022	08/01/2023	Scheduled Equip 201,777 Ded 500

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

The City of Wyandotte and Wayne County, its officers, officials, employees, volunteers and others, are included as an additional insured party. Waiver of subrogation applies. 30 day notice applies.

CERTIFICATE HOLDER

CANCELLATION

City of Wyandotte
 3200 Biddle Avenue
 Wyandotte, MI 48192

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

AUTHORIZED REPRESENTATIVE

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 19

ITEM: Emergency Repair to Pelican Street Sweeper #66

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Pelican Street Sweeper #66 is out of service and in need of repairs to the conveyor belt, dirt shoe assembly, water filter, A/C, and brakes. Attached is a quote from Bell Equipment in the amount of \$9,368.37, to make the necessary repairs. Bell is a Pelican distributor, the nearest repair facility for Pelican sweepers, and best qualified to make the repairs quoted.

In accordance with the procurement rules adopted by the City Council January 9, 2017, the undersigned requested, and received, approval from the City Administrator to authorize the repair to be performed as soon as possible by Bell Equipment under the Emergency Procurement section of the procurement policy as the loss of use of the sweeper impacts the operations of the DPS in delivery of services to the residents

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

ACTION REQUESTED: Approve the repairs to the Pelican Street Sweeper #66 in accordance the Emergency Procurement section of the procurement rules and policies adopted by City Council January 9, 2017.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: This repair will be paid for from Account 101-448-825-431, Garage – Other Vehicle Maintenance, which has a balance of \$55,037.41.

IMPLEMENTATION PLAN: The Department of Public Service supervisors will oversee and expedite the repairs to Pelican Street Sweeper #66.

LIST OF ATTACHMENTS:

1. Bell Equipment Repair Quote

RESOLUTION

Item Number: #19
Date: April 24, 2023

RESOLUTION by Councilperson _____

RESOLVED by the Mayor and Council that Council has received and placed on file the communication from the City Engineer and approves the repairs to Pelican Street Sweeper #66 by Bell Equipment in the amount of \$9,368.37, in accordance with the Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

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	



78 Northpointe Dr.
Lake Orion, MI 48359
(248) 370-0000
Fax: (248) 370-0011

USE ACCT 101-948-825-951
Remaining Available
AS OF 4-5-2023
53,779.89

Ship To: SAME AS BELOW

Invoice To: CITY OF WYANDOTTE
4201 13TH STREET
WYANDOTTE MI 48192

Branch 13 - LAKE ORION MI		
Date 04/04/2023	Time 15:21:00 (O)	Page 1
Account No WYAND001	Phone No 7343244500	Est No 04 001936
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 297

ESTIMATE EXPIRY DATE: 04/28/2023

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 01 *****

Stock #: C042349 PELICAN
Make: EL Model: PELICAN
Is to have the following work done

MS #: P3674D

CONVEYOR BELT RIPPED

COMPLAINT:

THE CONVEYOR BELT IS RIPPED ABOUT 3" RIGHT ON THE SPLICE
KIT. THIS SHOULD BE CHANGED AS IT WILL ONLY GET WORSE AND
CAUSE PROBLEMS LATER.

Authorization: _____

Parts: 1923.49
Labor: 470.25
Subtotal: 2393.74

***** Segment 02 *****

REPAIR BOTH DIRT SHOE ASSEMBLIES

COMPLAINT:

WILL NEED TO REBUILD BOTH DIRT SHOE ASSEMBLIES ON BOTH
SIDES.
REPLACE THE DIRT SHOES RETAINER RINGS, BOTH DIRT SHOE
RUBBERS, REPAIR BOTH TOW BAR ASSEMBLIES.

Authorization: _____

Parts: 1033.97
Labor: 783.75
Subtotal: 1817.72

***** Segment 03 *****

WATER SYSTEM

COMPLAINT:

REPLACE THE WATER FILTER HOUSING AS IT HAD FROZE AND



78 Northpointe Dr.
Lake Orion, MI 48359
(248) 370-0000
Fax: (248) 370-0011

Ship To: SAME AS BELOW

Invoice To: CITY OF WYANDOTTE
4201 13TH STREET
WYANDOTTE MI 48192

Branch 13 - LAKE ORION MI		
Date 04/04/2023	Time 15:21:00 (O)	Page 2
Account No WYAND001	Phone No 7343244500	Est No 04 001936
Ship Via		Purchase Order QUOTE
Tax ID No		
		Salesperson 297

ESTIMATE EXPIRY DATE: 04/28/2023

SERVICE ESTIMATE - NOT AN INVOICE

CRACKED. CHECK WATER AFTER COMPLETION. WILL NOT KNOW IF
THE WATER PUMPS WERE COMPROMISED WITH HERE AND FROZE?
HOPEFULLY WATER PUMP IS OK?

Authorization: _____

Parts: 75.71
Labor: 156.75
Subtotal: 232.46

***** Segment 04 *****

AC ISSUES

COMPLAINT:

A/C IS NOT BLOWING COLD AIR.
WILL NEED TO HOOK UP FREON MACHINE AND RECHARGE THE A/C
SYSTEM.

Authorization: _____

Labor: 313.50
Subtotal: 313.50

***** Segment 05 *****

HYDRAULIC ISSUES

COMPLAINT:

THE HOSE THAT RUNS THE RIGHT HAND SIDE MOTOR IS SKINNED UP
AND YOU CAN SEE THE STEEL BRAIDING ON THEM.
SHOULD BE CHANGED AT THIS TIME.

Authorization: _____

Labor: 313.50
Subtotal: 313.50

***** Segment 06 *****

PM SERVICE ENGINE



78 Northpointe Dr.
Lake Orion, MI 48359
(248) 370-0000
Fax: (248) 370-0011

Ship To: SAME AS BELOW

Invoice To: CITY OF WYANDOTTE
4201 13TH STREET
WYANDOTTE MI 48192

Branch 13 - LAKE ORION MI		
Date 04/04/2023	Time 15:21:00 (O)	Page 3
Account No WYAND001	Phone No 7343244500	Est No 04 001936
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 297

ESTIMATE EXPIRY DATE: 04/28/2023

SERVICE ESTIMATE - NOT AN INVOICE

COMPLAINT:

ALL FLUIDS AND FILTERS CHANGED ON 4-18-22.
WILL PERFORM PM SERVICE AT THIS TIME.

Authorization: _____

Parts: 658.03
Labor: 470.25
Subtotal: 1128.28

***** Segment 07 *****

BRAKES INOP

COMPLAINT:

AFTER REMOVING THE FLOOR PANELS AND INSPECTING THE BRAKE
ISSUE WE HAD FOUND THAT THE LINKAGE FOR THE FOOT PEDALS IS
VERY RUSTED, AND HARD TO MOVE. WE ALSO NOTICE THAT THE ROD
THAT PUSHES THE MASTER CYLINDER IS ROTTED OUT, CAN REPLACE
WITH THREADED ROD. WILL NEED TO CLEAN ALL OF THE DIRT AND
DEBRIS OUT OF THERE AND FABRICATE A NEW THREADED ROD,
FREE UP ALL LINKAGE AND REPLACE THE BRAKE ADJUSTERS. THE
BRAKE ADJUSTERS ARE FROZE UP AND NOT WORKING PROPERLY, NEED
TO BE REPLACED. ONCE ALL WORK DONE CLEAN OUT AND REASSEMBLE
FLOOR BOARDS.

THESE REPAIRS SHOULD FIX THE BRAKE PROBLEM.

Authorization: _____

Parts: 475.42
Labor: 1443.75
Subtotal: 1919.17

***** Segment 08 *****

ADLERS TOWING

COMPLAINT:

PICK UP AND DELIVERY, \$1000.00. THIS WILL SHOW UP AT THE
BOTTOM AS THE FIRST LABOR AMOUNT.



78 Northpointe Dr.
Lake Orion, MI 48359
(248) 370-0000
Fax: (248) 370-0011

Ship To: SAME AS BELOW

Invoice To: CITY OF WYANDOTTE
4201 13TH STREET
WYANDOTTE MI 48192

Branch 13 - LAKE ORION MI		
Date 04/04/2023	Time 15:21:00 (O)	Page 4
Account No WYAND001	Phone No 7343244500	Est No 04 001936
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 297

ESTIMATE EXPIRY DATE: 04/28/2023

SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SERVICE FEE		

Authorization: _____

Labor:	1000.00
Miscellaneous:	250.00
Subtotal:	1250.00
Parts:	4166.62
Labor:	4951.75
Miscellaneous:	250.00
TOTAL:	9368.37

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 20

ITEM: Acquisition of 3590 11th Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property is a single family dwelling. The property became available for the City to purchase for \$60,000.00.

Lot Size: 60' x 100'

2022 SEV \$57,100 Market Value \$114,200

Demolition Cost: \$10,000

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

ACTION REQUESTED: Approve the acquisition of the property at 3590 11th Street in the amount of \$60,000, authorize the Mayor and Clerk to execute the Purchase Agreement and all closing documents, and authorize the City Engineer to demolish the property.

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

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

LIST OF ATTACHMENTS:

1. 3590 11th Purchase Agreement
2. 3590 11th Map

RESOLUTION

Item Number: #20
Date: April 24, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to acquire the property at 3590 11th Street in the amount of \$60,000.00 to be appropriated from TIFA Area Funds Account No. 492-200-850-519; AND

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

BE IT FURTHER RESOLVED that the City Engineer is directed to demolish the structure upon completion of the Wyandotte Historical Commission inspection of the home as it pertains to the preservation of historical and cultural items for the City of Wyandotte.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

PURCHASE AGREEMENT

1. **PROPERTY.** Buyer(s) agrees to buy from Seller(s) the property located at: 3590 11th Street
Wyandotte Wayne (address) 48192
(City, Township, Village) County, Michigan (Zip Code)

Legally described as: Lots 3 and 4, Van Vlasselaer Rugby Gardens Subdivision, as recorded in Liber 37, Page 99, Wayne County Records.
Tax ID #: 57-021-13-0003-000

Together with all buildings, gas, oil, and mineral rights owned by Seller(s), plumbing, heating, and electrical fixtures; built-in appliances; water softener, water pumps and pressure tanks; stationary laundry tubs; radio and television antennas and any other mechanical controls; shades, shutter, window blinds and curtain/drapery rods; attached floor covering; attached fireplace doors and screens; garage door opener and controls; screens, storm windows and doors; landscaping, fences, mail boxes; and
 but does not include

The property is purchased subject to easements, restrictions and zoning ordinances of record.

2. **SALES PRICE.** The sale price is: Sixty Thousand (\$60,000.00) dollars
3. **DEPOSIT.** Buyer(s) deposit(s) \$0.00 showing good faith. Deposit to be held by (Seller/Attorney/Minnesota Title). Deposit will be applied to sales price. If the conditions in this contract cannot be met, the deposit will be refunded to Buyer(s) in full, subject to the default provision (refer to Paragraph 16).

4. **METHOD OF PAYMENT (Check one of the four options)**

☒ **CASH.** Buyer(s) will pay the sales price by certified check upon Seller's delivery of a Warranty Deed conveying marketable title.

☐ **NEW MORTGAGE.** This contract is contingent on Buyer(s) ability to obtain a
(FHA, VA, Conventional)
 mortgage loan in the amount of \$. Buyer(s) will apply for the loan within days after Seller's acceptance. If Buyer(s) fail(s) to deliver to Seller(s) evidence of the loan approval within days, Seller(s) may cancel this contract and deposit will be refunded to Buyer(s) in full. The sale will be completed upon Seller's delivery of a Warranty Deed conveying marketable title.

☐ **LAND CONTRACT.** Buyer(s) will pay \$ down payment upon Buyer(s) and Seller(s) signing a Land Contract calling for the payment of the remaining Sales Price. Buyer(s) will pay monthly installments of \$ or more, including annual interest of percent and which DO/DO NOT include prepaid taxes and insurance. Land Contract term for years.

☐ **MORTGAGE ASSUMPTION or LAND CONTRACT ASSIGNMENT.** If the holder of the Mortgage or Land Contract agrees, Buyer(s) will assume and pay the existing Mortgage or Land Contract according to its terms. Buyer(s) will pay the difference between the sales price and the existing balance of approximately \$

~~upon Seller's delivery of a Warranty Deed or a Land Contract Assignment. Buyer(s) will reimburse Seller(s) at closing for any funds held in escrow.~~

5. **CLOSING DATE.** Buyer(s) and Seller(s) will close the sale within 20 days after all necessary documents are ready, but in no event later than May 30, 2023

6. **OCCUPANCY.** Seller(s) will give occupancy at closing. Seller(s) will pay Buyer(s) \$NA per day, from the day following the closing to the day Seller(s) vacate(s) and surrender(s) the keys to Buyer(s). At closing, Minnesota Title Agency will retain from the amount due Seller(s) \$NA to hold in escrow for the occupancy charge. Upon Seller(s) vacating property and surrendering keys to Buyer(s), Minnesota Title Agency will pay Buyer(s) the amount due and return to Seller(s) any unused portion. Seller(s) is/are liable for any damage to property after closing and before vacating.

GENERAL CONDITIONS of sale printed on the third and fourth pages are incorporated and made part of this agreement.

BUYER(S) SIGNATURE(S)

Date: _____

City of Wyandotte

Signature: _____ Signature: _____

Print Name: Robert A. DeSana, Mayor Print Name: Lawrence Stec, City Clerk

Address: _____ Address: _____

Contact Phone Number: _____ Contact Phone Number: _____

SELLER(S) SIGNATURE(S)

Date: _____

Signature: Kathy Savage POA for Joan Fawcett Barker

Print Name: Joan Fawcett Barker by Kathy J. Savage, as
Attorney-in-Fact for Joan Fawcett Barker

Address: 4390 Sherman Ave

Contact Phone Number: 614 288 4390 or 614 26749
Cell Home

BUYER(S) RECEIPT AND ACCEPTANCE OF CHANGES. Buyer(s) has/have received Seller's acceptance of this contract. If the acceptance was subject to changes, Buyer(s) agree(s) to accept the changes as written and all unchanged items.

Signature: _____ Date: _____

Signature: _____ Date: _____

GENERAL CONDITIONS

THIS IS A LEGAL DOCUMENT, BOTH BUYER(S) AND SELLER(S) ARE ADVISED TO CONSULT AN ATTORNEY

7. **TITLE INSURANCE.** Seller(s) will provide and pay for an owner's policy of title insurance without standard exceptions from Minnesota Title Agency insuring Buyer's marketable title in the amount of the sales price. Buyer(s) will pay for land survey if needed. Seller(s) will apply for a commitment for title insurance within days of the date of this contract. Upon receipt of the commitment, Buyer(s) will have days to provide Seller(s) with written notice of any title objections. Seller(s) will then have 30 days after receiving written notice to remedy the claimed defects. If Seller(s) is/are unable to remedy the defects within 30 days, this contract will be terminated, and any deposit refunded to Buyer(s).
8. **CLOSING COSTS.** Unless agreed otherwise, Seller(s) will pay all State transfer taxes and costs required to convey marketable title. Unless agreed otherwise, Buyer(s) will pay the cost of recording the deed and/or security interests and all mortgage closing costs.
9. **TAXES/FEES PRORATIONS.** Seller(s) will pay in full all taxes which are due and payable at time of closing. Current taxes will be prorated and adjusted as of the date of closing as though they are paid in advance on the due date. Condominium and/or association fees, interest and rents will be adjusted in a like manner.
10. **SPECIAL ASSESSMENTS.** Seller(s) will pay in full all public authority charges (including, but not limited to, special assessments, paving charges, water or sewer contracts, weed cutting and lighting charges) which are a lien as of the date of this contract. Condominium association assessments will be paid in a like manner.
11. **WATER/SEWER ESCROW.** Seller(s) will pay in full all water and/or sewer usage charge through the day of possession. At closing, Seller(s) will give Minnesota Title Agency a minimum of \$200.00 for water/sewer escrow. Seller(s) will obtain a final bill or reading covering usage through day of possession. Final charges will be paid from escrow and any unused portion returned to Seller(s).
12. **SELLER'S DISCLOSURE (Check one of the two options) —WAIVED**

☐

Buyer(s) acknowledge(s) that a Sellers Disclosure Statement has been provided to Buyer(s).

☐

Seller(s) will provide a Seller Disclosure Statement with Seller's acceptance of this offer. Pursuant to Public Act 92 of 1993, Buyer(s) will have 72 hours after hand delivery of the disclosure statement (or 120 hours after delivery by registered mail) to terminate this contract by delivery of a written notice to Seller(s) or Seller's agent.

13. PROPERTY INSPECTION (Check one of the two options)

☐ This offer is contingent upon a satisfactory inspection of the property, at Buyer's expense, no later than five (5) business days after the date of this contract. If Buyer(s) is/are not satisfied with the results of the inspection, upon written notice from Buyer(s) to Seller(s) within two (2) days of the inspection, this contract will terminate, and any deposit refunded to Buyer(s).

☒ Buyer(s) do/does not desire to obtain an inspection of the property.

14. CONDITION OF PROPERTY. Buyer(s) has/have personally inspected the property and accepts it in its AS IS present condition (subject to Buyer's right to have a property inspection, if any). Seller(s) will obtain certification of occupancy from municipality, if necessary, and comply with required corrections. Seller(s) agree(s) to maintain the property in its present condition until possession. Seller(s) agree(s) to leave property broom clean upon vacating.

15. WALK THROUGH. Buyer(s) reserve(s) the right to walk through the property within 24 hours prior to closing.

16. DEFAULT. If Buyer(s) default(s), Seller(s) may enforce this contract or may cancel the contract, keep the deposit, and pursue legal remedies. If Seller(s) default(s), Buyer(s) may enforce this contract or may demand a refund of the deposit and pursue legal remedies.

17. HEIRS AND SUCCESSORS. This contract binds Buyer(s), Seller(s), their personal representatives and heirs, and anyone succeeding to their interest in the property. Buyer(s) shall not assign this contract without Seller's prior written permission.

18. ENTIRE AGREEMENT. This contract constitutes the entire agreement between Buyer(s) and Seller(s). This Contract supersedes all prior understanding and agreements, written or oral.

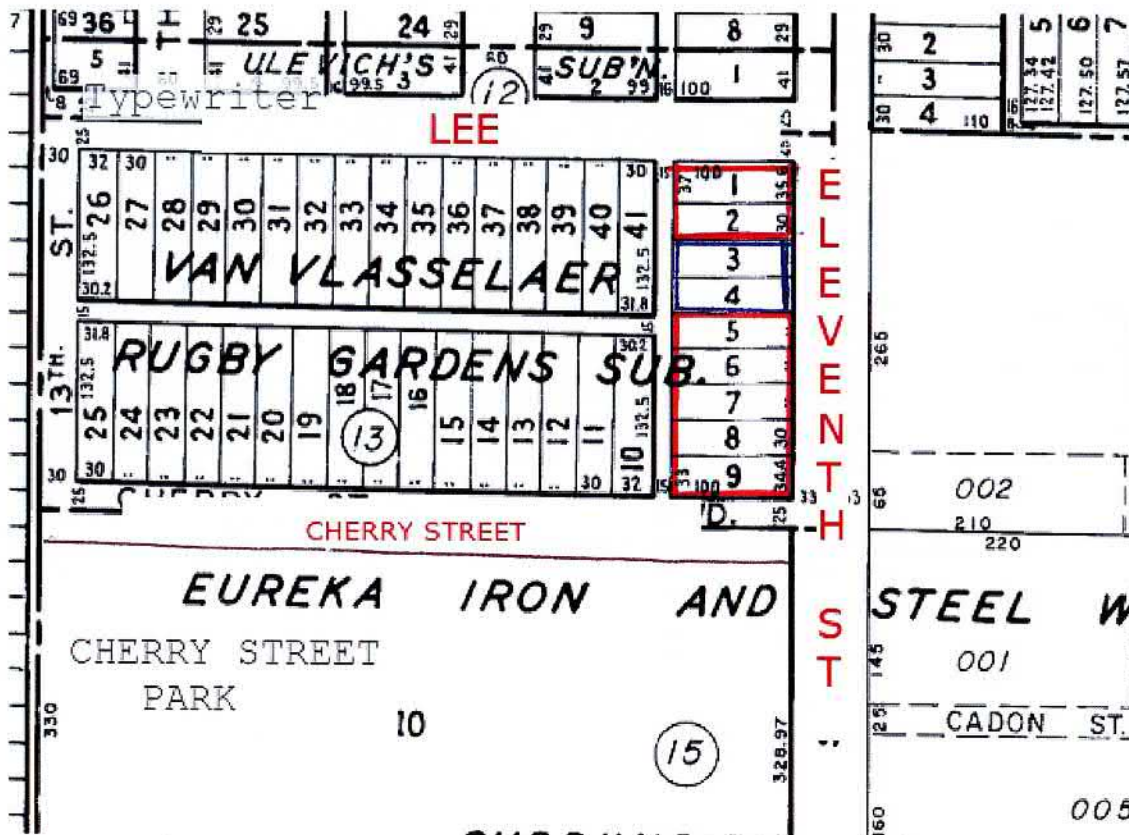
19. ADDITIONAL CONDITIONS (if any)

Contingent upon City Council approval.

Buyer(s) and Seller(s) has/have read the **GENERAL CONDITIONS**.

Buyer(s) Initials: _____

Seller(s) Initials: KS for JFB



City owned property - LOTS 1 AND 2 VAN VLASSELAER RUGBY GARDENS SUB
 Lot Size: 60' x 100'

3590 1th Street - LOTS 3 AND 4 VAN VLASSELAER RUGBY GARDENS SUB
 Lot Size: 60' X 100'

City owned property - LOT 5 to LOT 9 VAN VLASSELAER RUGBY GARDENS SUB
 Lot Size: 154' x 100'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/24/2023

AGENDA ITEM # 21

ITEM: SAD #947: 2021 Sidewalk Program Phase II

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In accordance with Chapter XIV - Subdivision No. 2, Paragraph 222, Section 14 of the City Charter, sidewalk repairs have been made to public walks within the City in the area from Goddard Road to North Drive and from 6th Street to Biddle Avenue, as part of SAD #947: 2021 Sidewalk Repair Program Phase II, and the cost of said repairs should be charged against the abutting properties

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide safe walkways for the citizens of Wyandotte.

ACTION REQUESTED: Refer to the City Clerk to schedule a Special Assessment Hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Collected payments will be deposited into Account No. 249-000-630-071 Service Fees - 2021 Special Assessments.

IMPLEMENTATION PLAN: Cost of the work shall be paid by the property owners within five (5) years beginning in July 2023, with 6% interest on the unpaid balance.

LIST OF ATTACHMENTS:

1. 2021 Phase II Sidewalk SAD Roll as of 4-24-23

RESOLUTION

Item Number: #21
Date: April 24, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and directs the City Clerk to schedule a Special Assessment Hearing on May 22, 2023, relative to SAD #947: 2021 Sidewalk Repairs Phase II, covering the area from Goddard Road to North Drive and from 6th Street to Biddle Avenue.

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	

Par_ParcelNumber	Address	Street	Assesment Cost	Eng Cost	4 INCH R&R @ \$6.30	4 INCH R&R SF	4 INCH Remove Only @ \$1.40	4 INCH Remove Only SF	6 INCH R&R @ \$6.75	6 INCH R&R SF	8 INCH R&R @ \$75.00 SQYD	8 INCH R&R SQFT	8 INCH R&R SQYD	INTEGRAL CURB R&R @ \$38.00	INTEGRAL OR HEADER CURB R&R LF	ADA RAMP @ \$40	ADA RAMP				ROOT GRIND @ \$75	ROOT GRIND	SAW CUT @ \$3.00	SAW CUT LF
SPECIAL ASSESSED																								
57 004 02 0085 301	630 5TH		\$556.64	\$43.79	\$437.85	69.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$75.00	1	\$0.00	
57 004 02 0095 300	627 5TH		\$605.15	\$48.20	\$481.95	76.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$75.00	1	\$0.00	
57 004 02 0098 002	626 4TH		\$381.15	\$34.65	\$346.50	55	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 02 0107 000	631 4TH		\$934.32	\$78.12	\$781.20	124	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$75.00	1	\$0.00	
57 004 06 0303 303	708 5TH		\$519.75	\$47.25	\$472.50	75	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0306 000	690 5TH		\$173.25	\$15.75	\$157.50	25	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0309 002	672 5TH		\$442.29	\$33.39	\$333.90	53	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$75.00	1	\$0.00	
57 004 06 0311 000	662 5TH		\$193.79	\$17.62	\$85.05	13.5	\$0.00		\$91.13	13.5	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0313 000	646 5TH		\$694.01	\$49.46	\$494.55	78.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$150.00	2	\$0.00	
57 004 06 0316 000	643 5TH		\$359.87	\$32.72	\$144.90	23	\$0.00		\$182.25	27	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0318 000	655 5TH		\$346.50	\$31.50	\$315.00	50	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0320 300	667 5TH		\$1,313.24	\$119.39	\$1,193.85	189.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0323 000	689 5TH		\$937.23	\$85.20	\$182.70	29	\$0.00		\$669.33	99.16	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0325 002	705 5TH		\$173.25	\$15.75	\$157.50	25	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0338 000	654 4TH		\$181.91	\$16.54	\$0.00		\$0.00		\$165.38	24.5	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0340 000	642 4TH		\$992.00	\$76.55	\$765.45	121.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$150.00	2	\$0.00	
57 004 06 0344 000	649 4TH		\$173.25	\$15.75	\$157.50	25	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0345 000	661 4TH		\$792.26	\$65.21	\$652.05	103.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$75.00	1	\$0.00	
57 004 06 0351 300	699 4TH		\$252.95	\$23.00	\$229.95	36.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0353 000	709 4TH		\$194.04	\$17.64	\$176.40	28	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0355 002	710 GARFIELD		\$173.25	\$15.75	\$157.50	25	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0357 000	690 GARFIELD		\$173.25	\$15.75	\$157.50	25	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0361 300	656 GARFIELD		\$516.29	\$46.94	\$469.35	74.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 06 0368 000	641 GARFIELD		\$130.98	\$11.91	\$119.07	18.9	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 07 0039 003	537 ST JOHNS		\$155.93	\$14.18	\$141.75	22.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 07 0040 002	441 ST JOHNS		\$339.57	\$30.87	\$308.70	49	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 07 0040 006	395 ST JOHNS		\$6,385.06	\$580.46	\$630.00	100	\$0.00		\$0.00		\$2,925.00	351.16	39	\$2,249.60	59.2	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 07 0040 300	413 ST JOHNS		\$2,952.65	\$268.42	\$456.62	72.48	\$0.00		\$0.00		\$1,080.00	129.54	14.4	\$1,147.60	30.2	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 19 0079 301	881 4TH		\$2,478.36	\$225.31	\$1,645.06	261.12	\$0.00		\$0.00		\$0.00			\$608.00	16	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 19 0083 304	847 4TH		\$186.76	\$16.98	\$169.79	26.95	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 19 0089 000	862 4TH		\$865.83	\$78.71	\$787.12	124.94	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 19 0093 002	888 4TH		\$242.25	\$22.03	\$0.00		\$0.00		\$220.32	32.64	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 19 0095 000	908 4TH		\$740.32	\$67.30	\$90.75	46.15	\$0.00		\$146.68	21.73	\$0.00			\$235.60	6.2	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 19 0097 002	414 GODDARD		\$2,093.27	\$190.30	\$958.29	152.11	\$0.00		\$146.68	21.73	\$0.00			\$788.00	21	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0015 002	848 LINCOLN		\$366.92	\$33.36	\$173.25	27.5	\$0.00		\$160.31	23.75	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0016 002	854 LINCOLN		\$138.60	\$12.60	\$126.00	20	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0021 002	886 LINCOLN		\$173.25	\$15.75	\$157.50	25	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0024 000	879 LINCOLN		\$305.66	\$27.79	\$126.00	20	\$0.00		\$151.88	22.5	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0026 002	865 LINCOLN		\$329.18	\$29.93	\$299.25	47.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0027 002	857 LINCOLN		\$138.60	\$12.60	\$126.00	20	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0031 002	833 LINCOLN		\$768.00	\$63.00	\$630.00	100	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$75.00	1	\$0.00	
57 004 20 0032 002	825 LINCOLN		\$733.35	\$59.85	\$598.50	95	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$75.00	1	\$0.00	
57 004 20 0034 300	826 5TH		\$346.50	\$31.50	\$315.00	50	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0047 000	831 5TH		\$173.25	\$15.75	\$157.50	25	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0043 000	867 5TH		\$173.25	\$15.75	\$157.50	25	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 20 0040 000	882 5TH		\$301.46	\$27.41	\$274.05	43.5	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 28 0002 300	448 GODDARD		\$442.04	\$40.19	\$185.85	29.5	\$0.00		\$216.00	32	\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	
57 004 28 0005 303	907 5TH		\$519.75	\$47.25	\$472.50	75	\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	

57 004 29 0001 000	506	GODDARD	\$512.33	\$46.58	\$0.00	\$0.00		\$465.75	69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
57 004 29 0005 000	524	GODDARD	\$1,461.00	\$126.00	\$1,260.00	200	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1	\$0.00					
57 004 29 0006 300	925	LINCOLN	\$1,466.70	\$119.70	\$1,197.00	190	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	2	\$0.00					
57 004 29 0009 000	897	LINCOLN	\$329.18	\$29.93	\$299.25	47.5	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
57 004 29 0101 000	890	5TH	\$311.85	\$28.35	\$283.50	45	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
57 004 29 0102 305	922	5TH	\$502.43	\$45.68	\$456.75	72.5	\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
57 004 30 0001 000	540	GODDARD	\$277.20	\$25.20	\$252.00	40	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
57 004 30 0101 000	894	LINCOLN	\$560.10	\$44.10	\$441.00	70	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1	\$0.00					
57 004 30 0102 000	910	LINCOLN	\$421.50	\$31.50	\$315.00	50	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1	\$0.00					
57 004 30 0103 000	924	LINCOLN	\$92.81	\$8.44	\$0.00	\$0.00	\$0.00	\$84.38	12.5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
57 011 05 0006 002	2836	BIDDLE	\$523.91	\$47.63	\$476.28	75.6	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
57 011 05 0006 003	2840	BIDDLE	\$261.95	\$23.81	\$238.14	37.8	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
57 011 16 0048 000	2855	BIDDLE	\$370.76	\$33.71	\$337.05	53.5	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
57 011 16 0050 000	2863	BIDDLE	\$367.29	\$33.39	\$333.90	53	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
57 011 16 0054 000	2877	BIDDLE	\$544.01	\$49.46	\$494.55	78.5	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
Grand Trunk RR		Grand Trunk RR	\$3,114.34	\$283.12	\$2,831.22	449.4	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00					
TOTAL SPECIAL ASSESSED			\$43,677.82	\$3,861.62	\$26,872.34	4265.45	\$0.00	0	\$2,700.07	400.01	\$4,005.00	480.7	53.4	\$5,038.80	132.6	\$0.00	\$0.00	\$0.00####	\$0.00####	\$1,200.00	16	\$0.00	\$0.00

	4 INCH R&R @ \$6.25	4 INCH R&R SF	4 INCH Remove Only @ \$1.25	4 INCH Remove Only SF	6 INCH R&R @ \$7.15	6 INCH R&R SF	8 INCH R&R @ \$73.00 SQYD	8 INCH R&R SQFT	8 INCH R&R SQYD	INTEGRAL OR HEADER CURB R&R @ \$35.00	INTEGRAL OR HEADER CURB R&R LF	ADA RAMP @ \$60	ADA RAMP	MAN HOLE ADJ @ \$550.00	MAN HOLE ADJ	SHUT OFF ADJ @ \$200.00	SHUT OFF ADJ	ROOT GRIND @ \$150	ROOT GRIND	SAW CUT @ \$3.00	SAW CUT LF
2019	76558.53	12272.07	\$ -	0	\$ 7,595.23	1062.27	\$ 1,371.83	169.13	18.79222222	\$ 637.00	18.2	\$ 1,200.00	20	\$ 550.00	1	\$ -	0	\$ 4,800.00	32	0	0
2018	49453.19	7912.51	12.5	10	8862.9255	1239.57	11506.26	1418.6	157.62	630	18	2100	45	550	1	400	2	2250	15	48	16
TOTAL	126011.7	20184.58	12.5	10	16458.156	2301.84	12878.092	1587.7	176.4122222	1267	36.2	3300	65	1100	2	400	2	7050	47	48	16

RESOLUTION

Item Number: #
Date: April 24, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$3,364,100.16 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	_____

Bills & Accounts

04/19/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 03/30/2023 - 04/19/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13509							
101-136-925-720	Education/Training	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	388.70	13509
101-136-925-720	Education/Training	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	388.70	13509
101-200-925-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	15.89	13509
101-336-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	454.74	13509
101-336-825-490	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	112.09	13509
101-336-825-490	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	154.73	13509
101-336-925-720	Education	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	390.00	13509
101-440-925-720	Education	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	50.00	13509
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	121.89	13509
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	980.37	13509
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	551.19	13509
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	12.99	13509
101-840-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	174.80	13509
101-840-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/15/23 - 03/13/23	5563750108849348	04/09/23	265.76	13509
Total For Check 13509						4,061.85	
Check 13510							
101-448-750-242	Parks-Equipment	A M LEONARD INC	TREE PRUNER FOR PARKS AND TREE CREW	C123011513	04/05/23	226.37	13510
Total For Check 13510						226.37	
Check 13511							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	MEMORIAL PORTA CAN RENTAL	145506	04/05/23	240.00	13511
Total For Check 13511						240.00	
Check 13512							
101-448-750-233	Const-Road Maintenance	AJAX MATERIALS CORP	COLD PATCH FOR ROADS	282001	04/05/23	3,000.00	13512
Total For Check 13512						3,000.00	
Check 13513							
285-225-925-814	Fishing Derby/Kid's Expo	ALLEGRA MARKETING	DERBY POSTERS	11395	04/05/23	54.25	13513
285-225-925-849	Special Events-Misc	ALLEGRA MARKETING	POSTERS BUNNY HOP	11328	04/05/23	46.04	13513
Total For Check 13513						100.29	
Check 13514							
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	SUMMERFIELD - PARTIAL UNIFORM	91426	04/05/23	401.92	13514
101-325-725-190	Uniforms	ALLIE BROTHERS UNIFORM	GILEVICH - UNIFORM SHIRTS & EMBROIDERY	91425	04/05/23	283.96	13514
Total For Check 13514						685.88	
Check 13515							
101-302-925-790	Miscellaneous	ALPHA PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION FOR DISPATCHER O'NEILL	O'NEILL	04/05/23	775.00	13515
Total For Check 13515						775.00	
Check 13516							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001781987	04/05/23	127.36	13516
Total For Check 13516						127.36	
Check 13517							
101-448-750-220	Sanitation-Operating Expenses	BEAVER RESEARCH COMPANY	STOCK HAND SOAP	035518-IN	04/05/23	310.63	13517
Total For Check 13517						310.63	
Check 13518							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84887740	04/05/23	90.80	13518
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84892370	04/05/23	237.67	13518
Total For Check 13518						328.47	
Check 13519							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	TIRE FOR VP 7-24 VIN 1FMSK7B8LGC35090	1-217514	04/05/23	185.00	13519
Total For Check 13519						185.00	
Check 13520							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	DET. BUREAU - EXTERNAL HARD DRIVES	HG24996	04/05/23	107.72	13520
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	DET. BUREAU - MINI EXTERNAL HARD DRIVES	HG68112	04/05/23	269.98	13520

04/19/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-825-490	Bldg & Equip Maintenance	CDW GOVERNMENT INC	APC REPL BATTERY CARTRIDGE Total For Check 13520	HL35044	04/05/23	<u>265.33</u> 643.03	13520
Check 13521							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03242023	04/05/23	300.00	13521
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03172023	04/05/23	175.00	13521
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 13521	03162023	04/05/23	<u>175.00</u> 650.00	13521
Check 13522							
101-303-825-920	Water	CITY OF SOUTHGATE	WATER - 14300 REAUME PRKWY, SOUTHGATE - 01/03/23-03/06/23 Total For Check 13522	402-00940-00	04/05/23	<u>170.17</u> 170.17	13522
Check 13523							
499-200-925-804	Marketing	COMMUNITY PUBLISHING	WELCOME TO WYANDOTTE 2023 DDA PORTION Total For Check 13523	12909	04/05/23	<u>8,000.00</u> 8,000.00	13523
Check 13524							
101-448-750-230	Const-Operating Supplies	CONTRACTORS CONNECTION	SUPPLIES FOR DPS Total For Check 13524	7172944	04/05/23	<u>403.00</u> 403.00	13524
Check 13525							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03292023	04/05/23	400.00	13525
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03272023	04/05/23	250.00	13525
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03232023	04/05/23	425.00	13525
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03242023	04/05/23	250.00	13525
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03222023	04/05/23	500.00	13525
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03212023	04/05/23	550.00	13525
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03162023	04/05/23	550.00	13525
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03202023	04/05/23	450.00	13525
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 13525	03282023	04/05/23	<u>375.00</u> 3,750.00	13525
Check 13526							
101-448-750-260	Garage-Operating Expenses	CREST INDUSTRIES	STOCK SPRAY DPS Total For Check 13526	11652	04/05/23	<u>11.60</u> 11.60	13526
Check 13527							
499-200-926-114	Operating Expenses	CROWN TROPHY	DIFFERENCE ADDED FOR THOMAS NAMEPLATE Total For Check 13527	1864.2	04/05/23	<u>0.95</u> 0.95	13527
Check 13528							
285-225-925-860	Art Fair	DARL INC.	WYANDOTTE STREET ART FAIR Total For Check 13528	3312023	04/05/23	<u>750.00</u> 750.00	13528
Check 13529							
101-301-850-540	Other Equipment	DATAWORKS PLUS, LLC	MOBILE FINGERPRINT SCANNER - TRADE IN Total For Check 13529	23-536	04/05/23	<u>303.00</u> 303.00	13529
Check 13530							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 APRIL 2023	RIS0004791847 04/23	04/05/23	7,225.90	13530
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 APRIL 2023 Total For Check 13530	RIS0004791847 04/23	04/05/23	<u>127.04</u> 7,352.94	13530
Check 13531							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 53.45 PER TON Total For Check 13531	S123-20745	04/05/23	<u>2,704.57</u> 2,704.57	13531
Check 13532							
101-000-257-057	Reserve-Police Training	DEWOLF & ASSOCIATES	T.GROAT & A.SASU - BASIC FIELD TRAINING OFFICER Total For Check 13532	1974	04/05/23	<u>1,690.00</u> 1,690.00	13532

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 03/30/2023 - 04/19/2023

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13533							
499-200-925-801	Business Assistance Program	DISTRICT 142	DOWNTOWN GRANT REIMBURSEMENT	03302023	04/05/23	75,000.00	13533
			Total For Check 13533			75,000.00	
Check 13534							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	03132023-03262023	04/05/23	690.50	13534
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	03132023-03262023	04/05/23	340.00	13534
			Total For Check 13534			1,030.50	
Check 13535							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR OF HVAC IN GUN RANGE AT POLICE STATION	518584	04/05/23	937.58	13535
			Total For Check 13535			937.58	
Check 13536							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CATS, VICTOR HI PRO	343041	04/05/23	545.81	13536
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - MISC. SUPPLIES	343042	04/05/23	339.38	13536
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE	444618	04/05/23	72.99	13536
			Total For Check 13536			958.18	
Check 13537							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	69711	04/05/23	672.13	13537
101-756-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	TRASH CAN LINERS FOR YACK	69759	04/05/23	89.94	13537
			Total For Check 13537			762.07	
Check 13538							
101-750-750-221	Senior Citizen Programs	GEE & MISSLER	FIXED HEAT AT COPELAND	58788	04/05/23	1,000.00	13538
101-750-825-490	Field Maintenance & Supplies	GEE & MISSLER	FIXED HEAT AT COPELAND	58788	04/05/23	2,647.21	13538
			Total For Check 13538			3,647.21	
Check 13539							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03212023	04/05/23	500.00	13539
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03152023	04/05/23	250.00	13539
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03162023	04/05/23	325.00	13539
			Total For Check 13539			1,075.00	
Check 13540							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	03132023-03262023	04/05/23	984.50	13540
			Total For Check 13540			984.50	
Check 13541							
101-336-825-430	Auto Maintenance	GROAT BROTHERS AUTO SUPPLY	REPAIRS TO 791	44646	04/05/23	1,526.25	13541
			Total For Check 13541			1,526.25	
Check 13542							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-19 REMOVAL OF ALL EMERGENCY EQUIP. & ACCESSORIES	29560	04/05/23	600.00	13542
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	RADIO REPAIR	29570	04/05/23	155.00	13542
101-303-825-430	Equipment/Vehicle Maintenance	HERKIMER RADIO SERVICE	ACO4 - REMOVE OLD COMPUTER EQUIP. & INSTALL NEW	29551	04/05/23	566.60	13542
101-303-825-430	Equipment/Vehicle Maintenance	HERKIMER RADIO SERVICE	ACO1 - REMOVE OLD COMPUTER EQUIP. & INSTALL NEW	29552	04/05/23	452.00	13542
			Total For Check 13542			1,773.60	
Check 13543							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	03132023-03262023	04/05/23	336.00	13543
			Total For Check 13543			336.00	
Check 13544							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	03132023-03262023	04/05/23	547.00	13544
			Total For Check 13544			547.00	
Check 13545							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	03132023-03262023	04/05/23	354.00	13545
			Total For Check 13545			354.00	

04/19/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 03/30/2023 - 04/19/2023

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13546							
101-448-750-235	Cleaning Supplies	JERRY'S ACE HARDWARE	CLEANING SUPPLIES FOR DPS	77644	04/05/23	18.98	13546
101-448-750-260	Garage-Operating Expenses	JERRY'S ACE HARDWARE	MAP GAS STOCK DPS GARAGE	77678	04/05/23	45.57	13546
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	77674	04/05/23	22.77	13546
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	77658	04/05/23	3.79	13546
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	CONCRETE MIX	77669	04/05/23	19.92	13546
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	ICE SCRAPER & GLOVES	77675	04/05/23	37.03	13546
			Total For Check 13546			148.06	
Check 13547							
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK HARDWARE DPS	61818	04/05/23	136.90	13547
			Total For Check 13547			136.90	
Check 13548							
101-301-825-430	Equipment Maintenance	KENCO FIRE EQUIPMENT INC	RECHARGE FIRE EXTINGUISHER	230316-1	04/05/23	40.00	13548
			Total For Check 13548			40.00	
Check 13549							
101-301-750-222	Ammunition	KIESLER'S POLICE SUPPLY INC	NON-LETHAL AMMUNITION	IN211172	04/05/23	1,100.00	13549
			Total For Check 13549			1,100.00	
Check 13550							
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT LLC	STOCK DIRT SHOES FOR SWEEPER	P14723	04/05/23	201.43	13550
			Total For Check 13550			201.43	
Check 13551							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	03132023-03262023	04/05/23	1,031.00	13551
			Total For Check 13551			1,031.00	
Check 13552							
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	032023	04/05/23	600.00	13552
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	012023	04/05/23	600.00	13552
			Total For Check 13552			1,200.00	
Check 13553							
101-000-257-086	Reserve-Police Honor Guard	MICHIGAN SHERIFFS' ASSOCIATION	AMES - HONOR GUARD TRAINING	AMES - SEPT. 2023	04/05/23	850.00	13553
			Total For Check 13553			850.00	
Check 13554							
101-448-825-432	Garage-Equipment Maintenance	MID WEST TRUCK ACCESSORIES INC.	FENDER FLARES FOR VPS 16 VIN 1FTRF3B67GEB17323	01-129485	04/05/23	340.00	13554
			Total For Check 13554			340.00	
Check 13555							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	FEES FOR SALE OF FORMER 522-534 CLINTON	22-362801	04/05/23	433.00	13555
			Total For Check 13555			433.00	
Check 13556							
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MATT REPLACEMENT	2348499	04/05/23	97.84	13556
			Total For Check 13556			97.84	
Check 13557							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228551403 MICHAEL VERNIER SERVICE DATE: 03/03/2023	VERNIER 030323	04/05/23	280.89	13557
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228551403 MICHAEL VERNIER SERVICE DATE: 03/06/2023	VERNIER 030623	04/05/23	125.81	13557
			Total For Check 13557			406.70	
Check 13558							
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	DANIEL JACKSON -POST ACCIDENT 03/07/23	714749107	04/05/23	137.00	13558
			Total For Check 13558			137.00	
Check 13559							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	COLIN ARMINIAK - NEW HIRE -03/02/2023	714738960	04/05/23	97.00	13559
			Total For Check 13559			97.00	

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Check 13561							
101-200-925-790	Miscellaneous	PURE DATA SERVICES, LLC	BASEMENT PURGING- PAPER BY THE POUND	8544	04/05/23	1,243.00	13561
			Total For Check 13561			1,243.00	
Check 13562							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	BLACK NITRILE GLOVES	KB-010120	04/05/23	114.89	13562
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	REPLENISH FIRST AID KIT	KB-010113	04/05/23	162.85	13562
			Total For Check 13562			277.74	
Check 13563							
101-336-825-490	Bldg & Equip Maintenance	QUINT PLUMBING & HEATING INC	SNAKED 30FT BACK WATER VALVE @ #1	78100	04/05/23	250.00	13563
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	REPAIR SINKS IN CELLS AT POLICE STATION	78023	04/05/23	675.12	13563
101-750-825-490	Field Maintenance & Supplies	QUINT PLUMBING & HEATING INC	FIXED TOILETS AT SERVICE BUILDING	78201	04/05/23	757.21	13563
			Total For Check 13563			1,682.33	
Check 13564							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	03292023	04/05/23	325.00	13564
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	03222023	04/05/23	300.00	13564
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	03232023	04/05/23	175.00	13564
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	03282023	04/05/23	450.00	13564
			Total For Check 13564			1,250.00	
Check 13565							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	SUPPLIES FOR FLAG POLES	176164	04/05/23	375.00	13565
			Total For Check 13565			375.00	
Check 13566							
101-303-825-220	Operating Expenses	SAM'S CLUB	WAC - MISC. SUPPLIES	4257	04/05/23	226.40	13566
			Total For Check 13566			226.40	
Check 13567							
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS 2032 3RD	3006	04/05/23	500.00	13567
			Total For Check 13567			500.00	
Check 13568							
677-336-825-340	Employee Physical Exams	SOLID GROUND COUNSELING	GERALD CROSS BALANCE DUE FOR 02/10/23	GOUAN000 02/10/23	04/05/23	10.00	13568
			Total For Check 13568			10.00	
Check 13569							
101-448-750-242	Parks-Equipment	SOUTHGATE BIKE & MOWER	14" CHAINS FOR CHAIN SAWS	09823	04/05/23	322.08	13569
			Total For Check 13569			322.08	
Check 13570							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4011650372	04/05/23	188.53	13570
			Total For Check 13570			188.53	
Check 13571							
101-000-257-087	Reserve-Police Public Relations	SYMBOLARTS	DEPARTMENT CHALLENGE COINS	0456701	04/05/23	4,183.25	13571
			Total For Check 13571			4,183.25	
Check 13572							
499-200-925-804	Marketing	TEN TWENTYSEVEN	APRIL 2023 WEBSITE MANAGEMENT	7C346FE4-0002	04/05/23	99.00	13572
			Total For Check 13572			99.00	
Check 13573							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - GEORGE, HARLEY	2060655	04/05/23	225.00	13573
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BLYTHE, VIOLET	2060584	04/05/23	255.00	13573
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - PARKER, TRENT	2059162	04/05/23	200.00	13573
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - KIDA, WARREN	2057702	04/05/23	250.00	13573
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - AMARA, POWDER	2057615	04/05/23	365.00	13573
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - IZZY, TAKASHI	2059071	04/05/23	85.00	13573

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Total For Check 13573						1,380.00	
Check 13574							
101-440-725-115	Salaries-Seasonal (PT)	TIMOTHY THOMPSON	INSPECTIONS	03132023-03262023	04/05/23	150.00	13574
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03132023-03262023	04/05/23	180.00	13574
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03132023-03262023	04/05/23	520.00	13574
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03132023-03262023	04/05/23	390.00	13574
Total For Check 13574						1,240.00	
Check 13575							
101-136-825-300	Contractual Service-Court Reporter	TONJIA WILLIAMS	COURT REPORTING	22023	04/05/23	1,445.00	13575
101-136-825-300	Contractual Service-Court Reporter	TONJIA WILLIAMS	COURT REPORTING	32023	04/05/23	2,420.00	13575
Total For Check 13575						3,865.00	
Check 13576							
101-448-825-430	Garage-Police Vehicle Maintenance	TOP VALUE AUTOMOTIVE	EXHAUST REPAIRS TO VP 7-23 VIN 2BKA43V69H636842	1381299	04/05/23	102.00	13576
Total For Check 13576						102.00	
Check 13577							
101-756-750-210	Office Supplies	ULINE	MISC SUPPLIES	161378801	04/05/23	97.82	13577
101-756-750-225	Concession Supplies	ULINE	MISC SUPPLIES	161378801	04/05/23	804.82	13577
101-756-825-420	Bldg & Equip Maintenance	ULINE	MISC SUPPLIES	161378801	04/05/23	81.82	13577
101-756-825-420	Bldg & Equip Maintenance	ULINE	TRASH CANS FOR YACK OUTDOORS	161311992	04/05/23	1,104.28	13577
525-750-750-225	Concession Supplies	ULINE	MISC SUPPLIES	161378801	04/05/23	233.82	13577
Total For Check 13577						2,322.56	
Check 13578							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	03132023-03262023	04/05/23	730.00	13578
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	03132023-03262023	04/05/23	620.00	13578
Total For Check 13578						1,350.00	
Check 13579							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	90,655.40	13579
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	965.72	13579
290-448-825-470	CONNERICAL TRASH	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	22,182.55	13579
290-448-825-470	NEW SERVICE COMMERICAL TRASH	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	48.21	13579
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	3,731.00	13579
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	834.92	13579
290-448-825-470	CARDBOARD CHARGE	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	5.37	13579
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	452.18	13579
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	449.54	13579
290-448-825-470	EIREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	351.99	13579
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	843.12	13579
290-448-825-470	TRIP CHARGE RECYCLING COMPACTOR	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	270.00	13579
290-448-825-470	OVERAGE BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	TRASH PICK UP FEB 2023	8446740-1710	04/05/23	380.00	13579
290-448-825-470	RUBBISH COLLECTION CREDIT	WASTE MANAGEMENT	CREDIT	8437928	04/05/23	(118,238.30)	13579
Total For Check 13579						2,931.70	
Check 13580							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA 03132023	04/05/23	17,436.83	13580
Total For Check 13580						17,436.83	
Check 13581							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	3 COATS & 3 PANTS	29748	04/05/23	8,059.90	13581
Total For Check 13581						8,059.90	
Check 13582							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	RERPLACEMENT LIGHT BULBS FOR POLICE STATION	619888-0	04/05/23	99.00	13582
Total For Check 13582						99.00	
Check 13583							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER RETIREMENT LLC	EMPOWER RETIREMENT LLC	PR 4-12-23	04/12/23	2,088.50	13583
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER RETIREMENT LLC	EMPOWER RETIREMENT LLC	PR 4-12-23	04/12/23	445.00	13583

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Total For Check 13583						2,533.50	
Check 13584							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-12-23	04/12/23	12,229.82	13584
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-12-23	04/12/23	22,043.66	13584
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-12-23	04/12/23	194.22	13584
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-12-23	04/12/23	45.42	13584
Total For Check 13584						34,513.12	
Check 13585							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 4-12-23	04/12/23	16,002.43	13585
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 4-12-23	04/12/23	35.90	13585
Total For Check 13585						16,038.33	
Check 13586							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 4-12-23	04/12/23	36,109.23	13586
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 4-12-23	04/12/23	40.24	13586
Total For Check 13586						36,149.47	
Check 13587							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PEN 4-14-23	04/14/23	14,910.45	13587
732-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PEN 4-14-23	04/14/23	32.90	13587
Total For Check 13587						14,943.35	
Check 13588							
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PEN 4-14-23	04/14/23	95.34	13588
Total For Check 13588						95.34	
Check 13589							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PEN 4-14-23	04/14/23	60,716.11	13589
732-000-228-024	DUE TO FEDERAL-W/H TAX	U.S. TAX ACCOUNT	US TAX ACCOUNT	PEN 4-14-23	04/14/23	321.70	13589
Total For Check 13589						61,037.81	
Check 13590							
101-448-750-260	Garage-Operating Expenses	AAA WIRE ROPE INC	CABLE FOR WATER PUMP FUEL TANK'S DPS	126412	04/19/23	56.37	13590
Total For Check 13590						56.37	
Check 13591							
499-200-925-807	EXISTING BUSINESS STIMULUS	ABUNDANT LIVING GALLERY & GIFTS	DOWNTOWN DOLLARS ABUNDANT LIVING GALLERY	696219	04/19/23	280.00	13591
Total For Check 13591						280.00	
Check 13592							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP PARK PORTA CAN	145651	04/19/23	90.00	13592
Total For Check 13592						90.00	
Check 13593							
101-448-750-220	Sanitation-Operating Expenses	ADAMS OHM	WYANDOTTE DPW RANDOM DOT/FTA TESTING MARCH 2023	4138	04/19/23	347.00	13593
101-750-850-550	SMART-Equipment/Maintenance	ADAMS OHM	WYANDOTTE DPW RANDOM DOT/FTA TESTING MARCH 2023	4138	04/19/23	211.00	13593
Total For Check 13593						558.00	
Check 13594							
101-750-825-430	Contractual Services	ADVANTAGE PEST CONTROL	PEST CONTROL YACK & COPELAND	04132023	04/19/23	125.00	13594
101-756-825-430	Contractual Services	ADVANTAGE PEST CONTROL	PEST CONTROL YACK & COPELAND	04132023	04/19/23	125.00	13594
Total For Check 13594						250.00	
Check 13595							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	HES POSTERS - SPRING CWGS & ART SHOW	11439	04/19/23	92.00	13595
499-200-925-804	Marketing	ALLEGRA MARKETING	BUNNY HOP AND RESTAURANT WEEK POSTERS	11404	04/19/23	94.30	13595
Total For Check 13595						186.30	
Check 13596							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	FINAL CHGAF50/50	349-306535	04/19/23	16.79	13596

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Total For Check 13596						16.79	
Check 13597							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	0009296474	04/19/23	102.46	13597
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL DPS MARCH 2023	0009296301	04/19/23	180.78	13597
Total For Check 13597						283.24	
Check 13598							
101-200-925-790	Miscellaneous	BASIC BENEFITS LLC	2ND QUARTER MONTLY FEE FOR SECTION 125 FSA PLAN ADMINISTRATION	IN2715723	04/19/23	80.22	13598
Total For Check 13598						80.22	
Check 13599							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84905887	04/19/23	572.52	13599
Total For Check 13599						572.52	
Check 13600							
101-448-750-270	Building Maintenance	BOYNTON FIRE SAFETY SERVICES LLC	MONTHY AED INSPECTION - MARCH	33023-329	04/19/23	375.10	13600
Total For Check 13600						375.10	
Check 13601							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 03/01/2023 - 03/31/2023	210302275	04/19/23	1,136.30	13601
Total For Check 13601						1,136.30	
Check 13602							
101-448-825-432	Garage-Equipment Maintenance	BUDGET TIRE COMPANY	TIRES FOR VPS 22 VIN 1FTSX30L1YED45343	1-218284	04/19/23	700.00	13602
Total For Check 13602						700.00	
Check 13603							
492-200-850-528	Tree Maintenance	CAMELOT TREE & SHRUB COMPANY	1342 CEDAR TREE EVALUATION	113642	04/19/23	300.00	13603
492-200-850-528	Tree Maintenance	CAMELOT TREE & SHRUB COMPANY	2351 17TH TREE EVALUATION	113643	04/19/23	400.00	13603
Total For Check 13603						700.00	
Check 13604							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	(5) USB CABLES FOR AXON CAMERA SUPPORT	HN58523	04/19/23	60.75	13604
Total For Check 13604						60.75	
Check 13605							
101-448-750-260	Garage-Operating Expenses	CHAPP & BUSHEY OIL CO.	STOCK FUEL FILTERS FOR FUEL PUMPS	2303288	04/19/23	287.94	13605
Total For Check 13605						287.94	
Check 13606							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	04062023	04/19/23	550.00	13606
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	04032023	04/19/23	450.00	13606
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	04042023	04/19/23	275.00	13606
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	04052023	04/19/23	175.00	13606
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	03312023	04/19/23	275.00	13606
Total For Check 13606						1,725.00	
Check 13607							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	93.10	13607
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	85.71	13607
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	911.91	13607
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	267.81	13607
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	85.71	13607
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	531.72	13607
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	2,164.52	13607
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	780.25	13607
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	0.61	13607
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	436.82	13607
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	2,639.61	13607
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	219.92	13607
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	131.05	13607
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	181.36	13607

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101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	369.04	13607
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	185.27	13607
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	276.56	13607
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	566.66	13607
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2023	3725101	04/19/23	1,693.06	13607
			Total For Check 13607			<u>11,620.69</u>	
Check 13608							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DUMPSTER ENCLOSURE POWER WASHING	60424	04/19/23	300.00	13608
			Total For Check 13608			<u>300.00</u>	
Check 13609							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GASOLINE DPS 2.4045 PER GALLON TOTAL GALLONS 4,996.00	7766933-IN	04/19/23	12,105.02	13609
			Total For Check 13609			<u>12,105.02</u>	
Check 13610							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	04042023	04/19/23	500.00	13610
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03182023	04/19/23	325.00	13610
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	04062023	04/19/23	425.00	13610
			Total For Check 13610			<u>1,250.00</u>	
Check 13611							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK AIR FILTER	906623	04/19/23	9.00	13611
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK AIR FILTERS DPS	905101	04/19/23	41.68	13611
			Total For Check 13611			<u>50.68</u>	
Check 13612							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DNA DRUG TESTING MARCH INVOICE Q3	2779	04/19/23	396.00	13612
			Total For Check 13612			<u>396.00</u>	
Check 13613							
101-448-750-231	Const-Signage,Striping,Barricades	DORNBOS SIGN & SAFETY INC	PEDESTRIAN SIGNS FOR BASF CROSSWALK	68573	04/19/23	783.92	13613
			Total For Check 13613			<u>783.92</u>	
Check 13614							
101-303-850-550	Capital Equipment	DOUGLAS ELECTRIC COMPANY	1170 GROVE - ANIMAL ADOPTION CENTER	46271	04/19/23	5,470.00	13614
101-303-850-550	Capital Equipment	DOUGLAS ELECTRIC COMPANY	14300 REAUME PARKWAY, SOUTHGATE	46296	04/19/23	5,190.00	13614
101-448-750-270	Building Maintenance	DOUGLAS ELECTRIC COMPANY	2 TECHNICIAN AND EQUIPMENT TO TROUBLESHOOT UNDER GROUND ELECTRIC SHORTS AT GOLF COURSE	46329	04/19/23	1,040.00	13614
			Total For Check 13614			<u>11,700.00</u>	
Check 13615							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	03262023-04092023	04/19/23	502.00	13615
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	03262023-04092023	04/19/23	90.00	13615
			Total For Check 13615			<u>592.00</u>	
Check 13616							
101-136-750-228	Regional Wellness & Recovery Court	ELECTRONIC MONITORING SYSTEMS	EMS TETHER MARCH 2023 INVOICE Q3	137588	04/19/23	1,070.00	13616
			Total For Check 13616			<u>1,070.00</u>	
Check 13617							
101-845-750-490	Test Administration	EMPCO INC	SGT EXAM S&H	5455	04/19/23	25.00	13617
			Total For Check 13617			<u>25.00</u>	
Check 13618							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	69717	04/19/23	119.28	13618
			Total For Check 13618			<u>119.28</u>	
Check 13619							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEE	0010523173	04/19/23	5.00	13619
			Total For Check 13619			<u>5.00</u>	
Check 13620							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-750-825-490	Field Maintenance & Supplies	FRONCZAK'S GARAGE	NEW TIRE Total For Check 13620	15145	04/19/23	<u>253.70</u> 253.70	13620
Check 13621							
499-200-925-807	EXISTING BUSINESS STIMULUS	GLOW FISH STUDIOS WYANDOTTE LLC	DOWNTOWN DOLLARS GLOW FISH STUDIOS Total For Check 13621	696220	04/19/23	<u>380.00</u> 380.00	13621
Check 13622							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	04042023	04/19/23	400.00	13622
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY Total For Check 13622	04052023	04/19/23	<u>325.00</u> 725.00	13622
Check 13623							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS Total For Check 13623	03272023-04092023	04/19/23	<u>684.00</u> 684.00	13623
Check 13624							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS Total For Check 13624	03272023-04092023	04/19/23	<u>588.00</u> 588.00	13624
Check 13625							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS Total For Check 13625	03262023-04092023	04/19/23	<u>545.00</u> 545.00	13625
Check 13626							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 13626	03272023-04092023	04/19/23	<u>862.00</u> 862.00	13626
Check 13627							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	VOLT DETECTOR/TESTERS/BATTERIES	77559	04/19/23	83.55	13627
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	HOSE WASHING MACHINE/HOSE/NOZZLES	77666	04/19/23	68.37	13627
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	GARBAGE CAN	77713	04/19/23	27.54	13627
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CM CARTRIDGE FILTER/CLAMP	77730	04/19/23	25.06	13627
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BOTTLE WATER	77746	04/19/23	9.48	13627
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	77782	04/19/23	40.78	13627
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	TWINE	77748	04/19/23	13.29	13627
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES Total For Check 13627	77827	04/19/23	<u>30.36</u> 298.43	13627
Check 13628							
499-200-850-539	Beautification Commission	JOHN DARIN	REIMBURSEMENT FOR MENARDS PURCHASE Total For Check 13628	DARIN APRIL2023	04/19/23	<u>39.96</u> 39.96	13628
Check 13629							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	MEMORIAL BENCHES Total For Check 13629	INVKSA4310	04/19/23	<u>2,172.43</u> 2,172.43	13629
Check 13630							
101-303-850-550	Capital Equipment	KNOWLES PAINTING CO INC	KENNEL AREA PAINTING Total For Check 13630	1330	04/19/23	<u>4,600.00</u> 4,600.00	13630
Check 13631							
492-200-850-528	Tree Maintenance	LIMB WALKERS TREE & SNOW	FILE 4826 - 2022 TREE CUTTING TREE TRIMMING Total For Check 13631	ENG EST #11	04/19/23	<u>24,308.00</u> 24,308.00	13631
Check 13632							
101-750-825-490	Field Maintenance & Supplies	LINDE GAS & EQUIPMENT INC.	PROPANE Total For Check 13632	35196891	04/19/23	<u>111.60</u> 111.60	13632
Check 13633							
101-448-750-220	Sanitation-Operating Expenses	M & M TOOL SALES INC.	STUD CLEANER FOR TRAILERS DPS Total For Check 13633	56494	04/19/23	<u>82.58</u> 82.58	13633

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Check 13634 101-448-750-270	Building Maintenance	MANS LUMBER MILLWORK	LUMBER TO BUILDING ADA GARDEN DPS Total For Check 13634	376031	04/19/23	<u>340.93</u> 340.93	13634
Check 13635 101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS Total For Check 13635	03272023-04092023	04/19/23	<u>694.50</u> 694.50	13635
Check 13636 499-200-925-804	Marketing	MATHEW LEIBOWITZ	DOWNTOWN PUBLICITY APRIL 2023 Total For Check 13636	4271	04/19/23	<u>1,750.00</u> 1,750.00	13636
Check 13637 101-448-825-430	Garage-Police Vehicle Maintenance	MIKE K'S AUTO REPAIR	REPAIRS TO VP 7-7 VIN 1GNLC2EC7FR577056 Total For Check 13637	F135514	04/19/23	<u>915.27</u> 915.27	13637
Check 13638 492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	FORMER 853-855 PINE Total For Check 13638	22-362501	04/19/23	<u>405.00</u> 405.00	13638
Check 13639 101-000-257-087	Reserve-Police Public Relations	OMG NATIONAL	PUBLIC RELATIONS - DRINKWARE Total For Check 13639	Y1398019	04/19/23	<u>661.00</u> 661.00	13639
Check 13640 101-000-257-087 101-448-750-220 101-448-750-231	Reserve-Police Public Relations Sanitation-Operating Expenses Const-Signage,Striping,Barricades	PARAGRAFIX PARAGRAFIX PARAGRAFIX	5,000 BADGE STICKERS STOCK TRASH CAN DECALS SIGNS FOR EVENTS Total For Check 13640	22119 22095 22089	04/19/23 04/19/23 04/19/23	721.00 396.00 <u>380.00</u> 1,497.00	13640 13640 13640
Check 13641 525-750-825-550	Cart Rental	PIFER GOLF CARS INC	MAY 2023 LEASE PAYMENT Total For Check 13641	24079	04/19/23	<u>4,116.66</u> 4,116.66	13641
Check 13642 101-136-825-490 101-200-825-310	Audit Audit Fees	PLANTE & MORAN PLLC PLANTE & MORAN PLLC	PROFESSIOINAL SERVICES RENDERED - 27TH DISTRICT COURT PROFESSIONAL SERVICES RENDERED - SEPTEMBER 30, 2023 Total For Check 13642	2269778 2269689	04/19/23 04/19/23	6,500.00 <u>13,500.00</u> 20,000.00	13642 13642
Check 13643 101-840-825-350	Printing	PRINTING SYSTEMS INC	RETURN AV BALLOT ENVELOPES - MAY 2023 Total For Check 13643	227191	04/19/23	<u>169.01</u> 169.01	13643
Check 13644 101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	SHOP SUPPLIES DPS Total For Check 13644	KB-010129	04/19/23	<u>172.75</u> 172.75	13644
Check 13645 260-136-825-229 260-136-825-229	MIDC Attorneys MIDC Attorneys	RICHARD SORANNO RICHARD SORANNO	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY Total For Check 13645	03302023 04052023	04/19/23 04/19/23	275.00 <u>250.00</u> 525.00	13645 13645
Check 13646 101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	BUNTING AND PULLDOWN SIGNS FOR MUSEUM Total For Check 13646	176890	04/19/23	<u>519.00</u> 519.00	13646
Check 13647 101-448-825-432	Garage-Equipment Maintenance	S&H AUTO PARTS INC	AC COMPRESSOR FOR VPS 45 VIN 1FTWF31596EA78907 Total For Check 13647	25837	04/19/23	<u>125.00</u> 125.00	13647
Check 13648							

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101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS MARCH 2023 Total For Check 13648	166533	04/19/23	<u>200.70</u> 200.70	13648
Check 13649							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FLOOR DRY DPS	23-0750398-00	04/19/23	285.25	13649
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS Total For Check 13649	23-0747638-00	04/19/23	<u>442.82</u> 728.07	13649
Check 13650							
101-448-825-431	Garage-Other Vehicle Maintenance	SHULTS EQUIPMENT INC	STOCK WIRING HARNESS FOR SALT TRUCKS	0107769-IN	04/19/23	60.40	13650
101-448-825-431	Garage-Other Vehicle Maintenance	SHULTS EQUIPMENT INC	STOCK PTO SOLENOID FOR SLAT TRUCKS Total For Check 13650	0107765-IN	04/19/23	<u>309.80</u> 370.20	13650
Check 13651							
101-336-825-490	Bldg & Equip Maintenance	SOUTHGATE BIKE & MOWER	PLUGS/SPARK PLUGS/AIR FILTER/CHAIN	09907	04/19/23	120.94	13651
101-336-825-490	Bldg & Equip Maintenance	SOUTHGATE BIKE & MOWER	OIL/FILLS/PLUGS/MISC Total For Check 13651	09914	04/19/23	<u>43.91</u> 164.85	13651
Check 13652							
101-200-825-395	Accumcd	THE ACCUMED GROUP	MARCH 2023 Total For Check 13652	33687	04/19/23	<u>4,652.00</u> 4,652.00	13652
Check 13653							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	THE GUIDANCE CENTER MARCH INVOICE 2023 Q3 Total For Check 13653	MHCMAR23	04/19/23	<u>2,752.32</u> 2,752.32	13653
Check 13654							
101-000-257-070	Reserve-Sesquicentennial	THE PAWS CLINIC	STERILIZE - BRONWYN, WINONA	2062614	04/19/23	320.00	13654
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - CHARLES, RUGER	2064133	04/19/23	355.00	13654
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - IZZY, TAKASHI	2059071	04/19/23	217.00	13654
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BAXTER, TAYLOR Total For Check 13654	2062687	04/19/23	<u>225.00</u> 1,117.00	13654
Check 13655							
101-448-825-431	Garage-Other Vehicle Maintenance	THE SAFETY COMPANY	PARTS FOR VPS 80 VIN 1Z9PL1617FR168097 Total For Check 13655	IN231526	04/19/23	<u>444.50</u> 444.50	13655
Check 13656							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03272023-04092023	04/19/23	180.00	13656
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03272023-04092023	04/19/23	290.00	13656
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS Total For Check 13656	03272023-04092023	04/19/23	<u>345.00</u> 815.00	13656
Check 13657							
101-448-825-430	Garage-Police Vehicle Maintenance	TOP VALUE AUTOMOTIVE	REPAIRS TO VP 7-23 VIN 2BKA43V6H636842 Total For Check 13657	1381312	04/19/23	<u>102.00</u> 102.00	13657
Check 13658							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.38	13658
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	279.32	13658
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.38	13658
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	278.76	13658
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.38	13658
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	278.76	13658
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.38	13658
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.38	13658
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	183.99	13658
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	183.99	13658
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	9.09	13658
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.38	13658
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	183.99	13658
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.38	13658
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	183.99	13658

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101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.41	13658
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	152.67	13658
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.38	13658
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	183.99	13658
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - APRIL 2023	498431782	04/19/23	30.38	13658
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2023	499097681	04/19/23	183.99	13658
			Total For Check 13658			<u>2,406.37</u>	
Check 13659							
499-200-925-807	EXISTING BUSINESS STIMULUS	TOTAL HEALTH FOODS	DOWNTOWN DOLLARS TOTAL HEALTH FOODS	696218	04/19/23	110.00	13659
			Total For Check 13659			<u>110.00</u>	
Check 13660							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES, PLUS SUPPLIES - MARCH 2023	23-903	04/19/23	5,190.00	13660
			Total For Check 13660			<u>5,190.00</u>	
Check 13661							
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	DOWNTOWN SURVEY FINAL REVISIONS	3028151	04/19/23	1,500.00	13661
			Total For Check 13661			<u>1,500.00</u>	
Check 13662							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	03272023-04092023	04/19/23	664.00	13662
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	03272023-04092023	04/19/23	475.00	13662
			Total For Check 13662			<u>1,139.00</u>	
Check 13663							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	90,655.40	13663
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	1,002.42	13663
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	22,848.03	13663
290-448-825-470	KEKOA BREW CO	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	90.00	13663
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	3,842.93	13663
290-448-825-470	RRECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	881.08	13663
290-448-825-470	CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	7.85	13663
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	465.74	13663
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	463.03	13663
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	362.55	13663
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	868.41	13663
290-448-825-470	BIDDLE & SYCAMORE CORRAL OVERAGE CHARGES	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8449920-1710	04/19/23	1,140.00	13663
			Total For Check 13663			<u>122,627.44</u>	
Check 13664							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	HAZ-MAT REDUCER	29617	04/19/23	118.56	13664
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	ELKHART STAND PIPE BAG KIT	29819	04/19/23	1,349.87	13664
			Total For Check 13664			<u>1,468.43</u>	
Check 13665							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	BURNS HOME - COMMERCIAL ALARMNET ONE WAY RADIO, 4/1/23-6/30/23	209775	04/19/23	210.30	13665
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM - COMMERCIAL FIRE MONITORING, 4/1/23-6/30/23	210289	04/19/23	90.00	13665
			Total For Check 13665			<u>300.30</u>	
Check 13666							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES TO REPAIR UNDER GROUND WIRING AT GOLF COURSE	620487-0	04/19/23	381.38	13666
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LED LIGHTS OF GOLF COURSE SHED	620565-0	04/19/23	279.60	13666
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LED FOR GOLF COURSE	620528-0	04/19/23	35.76	13666
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LED LIGHTING FOR GOLF COURSE	620524-0	04/19/23	11.92	13666
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT FUSS FOR DPS SHOP	620518-0	04/19/23	106.00	13666
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LED LIGHTS FOR GOLF COURSE SHED	620565-1	04/19/23	279.60	13666
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LIGHTS FOR THE PRO SHOP	620253-0	04/19/23	308.94	13666
101-448-750-270	BUILDING MAINTENANCE	WYANDOTTE ELECTRIC SUPPLY	RELIGHTING GOLF COARSE CLUB HOUSE WITH LED LIGHTING	620004-0	04/19/23	611.11	13666
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	RELIGHTING WITH LED GOLF COASRE CLUB HOUSE	620086-0	04/19/23	437.46	13666
			Total For Check 13666			<u>2,451.77</u>	
Check 13667							

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101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	MARCH 2023 CAR WASHES Total For Check 13667	21	04/19/23	<u>330.00</u> 330.00	13667
Check 153658							
101-000-283-030	BOT20-0004 166 OAK	A & J REALTY VENTURES LLC	BD Bond Refund Total For Check 153658	BOT20-0004	04/05/23	<u>24,450.00</u> 24,450.00	153658
Check 153659							
101-750-725-115	Salary-Seasonal (PT)	AMELIA GRENZ	BASKETBALL REF 2023 Total For Check 153659	GRENZ2023	04/05/23	<u>60.00</u> 60.00	153659
Check 153660							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE APRIL 2023	D576553 04/23	04/05/23	1,239.09	153660
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE APRIL 2023 Total For Check 153660	D576553 04/23	04/05/23	<u>1,441.58</u> 2,680.67	153660
Check 153661							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 02/19/23 - 03/18/23 Total For Check 153661	W8433 031323	04/05/23	<u>715.40</u> 715.40	153661
Check 153662							
101-750-725-115	Salary-Seasonal (PT)	ANDREW MASSINGILL	BASKETBALL REF 2023 Total For Check 153662	MASSINGILL2023	04/05/23	<u>60.00</u> 60.00	153662
Check 153663							
101-000-257-064	BCB22-0090 18 KREGER	ANN & KEITH FIELDER	BD Bond Refund Total For Check 153663	BCB22-0090	04/05/23	<u>75.00</u> 75.00	153663
Check 153664							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL FILTER	349-308888	04/05/23	14.10	153664
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	STARTER FOR VP 7-41 VIN 1GNSKDEC1HR238161	349-308729	04/05/23	317.79	153664
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	O2 SENSOR FOR VP 7-15 VIN 1FMSK8D81JGA31051	349-308505	04/05/23	40.89	153664
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE HOSE FOR VPS 26 VIN 1FTWF30558EB07596	349-308730	04/05/23	21.89	153664
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	FORD F150 WORK	349-307942	04/05/23	51.49	153664
101-756-825-420	Bldg & Equip Maintenance	AUTO VALUE RIVERVIEW	BATTERY FOR HI-LO AT YACK Total For Check 153664	349-309377	04/05/23	<u>184.39</u> 630.55	153664
Check 153665							
530-444-825-420	Maintenance-Bank Bldg	BELFOR USA GROUP INC.	REPAIRS TO CITY HALL Total For Check 153665	1795349	04/05/23	<u>8,953.92</u> 8,953.92	153665
Check 153666							
101-000-257-064	BCB23-0043 3567 16TH	BLONSKI, ANDREW	BD Bond Refund Total For Check 153666	BCB23-0043	04/05/23	<u>300.00</u> 300.00	153666
Check 153667							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 APRIL 2023	2306600001610 04/23	04/05/23	12,161.14	153667
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 APRIL 2023	2306600001610 04/23	04/05/23	3,040.28	153667
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 APRIL 2023 Total For Check 153667	2306600001610 04/23	04/05/23	<u>2,923.35</u> 18,124.77	153667
Check 153668							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 APRIL 2023	230307252778 04/23	04/05/23	54,910.59	153668
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 APRIL 2023 Total For Check 153668	230307252778 04/23	04/05/23	<u>494.69</u> 55,405.28	153668
Check 153669							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 APRIL 2023 Total For Check 153669	230307252781 04/23	04/05/23	<u>3,407.90</u> 3,407.90	153669
Check 153670							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 APRIL 2023	230307252783 04/23	04/05/23	5,651.66	153670

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732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 APRIL 2023 Total For Check 153670	230307252783 04/23	04/05/23	<u>1,211.07</u> 6,862.73	153670
Check 153671							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 APRIL 2023	07006086 0012 04/23	04/05/23	58,522.71	153671
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 APRIL 2023 Total For Check 153671	07006086 0012 04/23	04/05/23	<u>14,630.68</u> 73,153.39	153671
Check 153672							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 APRIL 2023	230307252779 04/23	04/05/23	20,449.66	153672
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 APRIL 2023 Total For Check 153672	230307252779 04/23	04/05/23	<u>1,400.07</u> 21,849.73	153672
Check 153673							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 APRIL 2023	07006086 0034 04/23	04/05/23	55,026.92	153673
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 APRIL 2023 Total For Check 153673	07006086 0034 04/23	04/05/23	<u>718.37</u> 55,745.29	153673
Check 153674							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 APRIL 2023 Total For Check 153674	07006086 0033 04/23	04/05/23	<u>10,344.51</u> 10,344.51	153674
Check 153675							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 APRIL 2023	07006086 0019 04/23	04/05/23	11,781.22	153675
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 APRIL 2023 Total For Check 153675	07006086 0019 04/23	04/05/23	<u>718.37</u> 12,499.59	153675
Check 153676							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 APRIL 2023	07006086 0011 04/23	04/05/23	8,471.11	153676
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 APRIL 2023	07006086 0011 04/23	04/05/23	26,930.64	153676
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 APRIL 2023	07006086 0011 04/23	04/05/23	1,741.22	153676
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 APRIL 2023 Total For Check 153676	07006086 0011 04/23	04/05/23	<u>435.31</u> 37,578.28	153676
Check 153677							
101-000-630-020	OUTDOOR CAFE FEE ITEM 1254 EUREKA	BROOKLYNS	BD Payment Refund Total For Check 153677	00043570	04/05/23	<u>100.00</u> 100.00	153677
Check 153678							
101-750-725-115	Salary-Seasonal (PT)	CITY OF TRENTON	SNAP PROGRAM 2023 - NAEL, PELLAND Total For Check 153678	0000001	04/05/23	<u>1,890.00</u> 1,890.00	153678
Check 153679							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL	FEB 2023	04/05/23	316.31	153679
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #784	0000006279	04/05/23	82.22	153679
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #792 Total For Check 153679	0000006280	04/05/23	<u>82.22</u> 480.75	153679
Check 153680							
101-000-257-064	BCB23-0034 539 MAPLE	COLIN ALEWINE	BD Bond Refund Total For Check 153680	BCB23-0034	04/05/23	<u>800.00</u> 800.00	153680
Check 153681							
101-000-203-030	A/P-Property Tax Overpayments	COLLIERS INTERNATIONAL	2022 Sum Tax Refund 57 020 01 0009 301	3333 BIDDLE	04/05/23	6,181.26	153681
290-000-203-030	A/P-Property Tax Overpayments	COLLIERS INTERNATIONAL	2022 Sum Tax Refund 57 020 01 0009 301	3333 BIDDLE	04/05/23	313.68	153681
403-000-203-030	A/P-Property Tax Overpayments	COLLIERS INTERNATIONAL	2022 Sum Tax Refund 57 020 01 0009 301 Total For Check 153681	3333 BIDDLE	04/05/23	<u>451.58</u> 6,946.52	153681
Check 153682							
101-000-203-030	A/P-Property Tax Overpayments	COLLIERS INTERNATIONAL	2022 Win Tax Refund 57 020 01 0009 301	3333 BIDDLE	04/05/23	24.04	153682
701-000-203-030	A/P-Property Tax Overpayments	COLLIERS INTERNATIONAL	2022 Win Tax Refund 57 020 01 0009 301 Total For Check 153682	3333 BIDDLE	04/05/23	<u>2,404.00</u> 2,428.04	153682

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Check 153683							
101-000-283-030	Deposits Payable-Building Bonds	CVS	2025 FORT PARKING LOT BOND #3356	BOND REFUND	04/05/23	10,000.00	153683
			Total For Check 153683			10,000.00	
Check 153684							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	MARCH 2023 COURSE MAINTENANCE	917402418	04/05/23	18,624.00	153684
			Total For Check 153684			18,624.00	
Check 153685							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES	FEB 2023	04/05/23	8,331.53	153685
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - DEC 22	DEC 2022	04/05/23	7,702.94	153685
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - JAN 2023	JAN 2023	04/05/23	6,969.79	153685
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES	FEB 2023	04/05/23	100,592.65	153685
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - DEC 22	DEC 2022	04/05/23	94,442.32	153685
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - JAN 2023	JAN 2023	04/05/23	103,631.83	153685
			Total For Check 153685			321,671.06	
Check 153686							
101-750-725-115	Salary-Seasonal (PT)	DYLAN KIRBY	BASKETBALL REF 2023	KIRBY2023	04/05/23	312.00	153686
			Total For Check 153686			312.00	
Check 153687							
101-000-203-030	A/P-PROPERTY TAX OVERPAYMENTS	EADDY, DONA MARIE	2022 Sum Tax Refund 57 004 01 0114 002	196 BENNETT	04/05/23	454.47	153687
			Total For Check 153687			454.47	
Check 153688							
101-000-203-030	A/P-Property Tax Overpayments	EADDY, DONA MARIE	2022 Win Tax Refund 57 004 01 0114 002	196 BENNETT	04/05/23	4.50	153688
701-000-203-030	A/P-Property Tax Overpayments	EADDY, DONA MARIE	2022 Win Tax Refund 57 004 01 0114 002	196 BENNETT	04/05/23	449.97	153688
			Total For Check 153688			454.47	
Check 153689							
101-000-257-064	BCB21-0056 2984 22ND	ELIZABETH GAGE	BD Bond Refund	BCB21-0056	04/05/23	2,000.00	153689
			Total For Check 153689			2,000.00	
Check 153690							
101-750-725-115	Salary-Seasonal (PT)	EMILY BLACKWELL	BASKETBALL REF 2023	BLACKWELL2023	04/05/23	60.00	153690
			Total For Check 153690			60.00	
Check 153691							
677-336-825-320	Worker's Comp-Medical Fees	EPMG DOWNRIVER PLLC	JOSEPH GILLET PMR 11059511-11062378	GILLET 102922	04/05/23	1,516.00	153691
			Total For Check 153691			1,516.00	
Check 153692							
101-000-257-064	Reserve-Compliance Escrow	FWD PROPERTIES INVESTEMENTS	ESCROW REFUND FOR 2983 22ND	BCB21-0304	04/05/23	1,000.00	153692
			Total For Check 153692			1,000.00	
Check 153693							
101-000-257-064	BC21-0002 - PCI21-0017 1801 EUREKA	GERBER REAL ESTATE INC	BD Bond Refund	BC21-0002	04/05/23	2,000.00	153693
			Total For Check 153693			2,000.00	
Check 153694							
101-215-850-510	Office Equipment	GLOBAL INDUSTRIAL	STAINLESS STEEL WALL MOUNTED SHELF	120245399	04/05/23	1,864.64	153694
			Total For Check 153694			1,864.64	
Check 153695							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE APRIL 2023	19459955 04/23	04/05/23	660.63	153695
			Total For Check 153695			660.63	
Check 153696							
101-336-925-720	Education	HEALTH EMERGENCY MEDICAL	RENEWAL OF 2 ALS VEHICLES	2022/23	04/05/23	100.00	153696
			Total For Check 153696			100.00	

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Check 153697							
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	PAINT AND SUPPLIES	72568	04/05/23	42.10	153697
			Total For Check 153697			42.10	
Check 153698							
101-000-257-064	BCB22-0136 764 RIVERBANK	JAC LEMIEUX	BD Bond Refund	BCB22-0136	04/05/23	700.00	153698
			Total For Check 153698			700.00	
Check 153699							
101-750-725-115	Salary-Seasonal (PT)	KALLIE BLACKWELL	BASKETBALL REF 2023	BLACKWELLK2023	04/05/23	60.00	153699
			Total For Check 153699			60.00	
Check 153700							
101-000-257-064	BCB21-0168 - PUS21-0109 823 HUDSON	KEENAN MOSS	BD Bond Refund	BCB21-0168	04/05/23	500.00	153700
			Total For Check 153700			500.00	
Check 153701							
101-000-257-087	Reserve-Police Public Relations	KEVIN CIOCCIO	DONATION OF VEHICLE TO FAMILY IN NEED	3-28-23 DONATION	04/05/23	2,500.00	153701
			Total For Check 153701			2,500.00	
Check 153702							
101-448-750-240	Parks-Operating Expenses	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 1-25-23 TO 2-24-23	99002006684	04/05/23	241.48	153702
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 1-25-23 TO 2-24-23	99002006684	04/05/23	403.82	153702
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	902521	04/05/23	89.00	153702
			Total For Check 153702			734.30	
Check 153703							
101-000-257-064	BCB22-0038 - PCI22-0009 2729 FORT	M STANKO PLUMBING INC	BD Bond Refund	BCB22-0038	04/05/23	500.00	153703
			Total For Check 153703			500.00	
Check 153704							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - APRIL 2023	APRIL 2023	04/05/23	1,341.19	153704
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - APRIL 2023	APRIL 2023	04/05/23	676.09	153704
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - APRIL 2023	APRIL 2023	04/05/23	9.39	153704
			Total For Check 153704			2,026.67	
Check 153705							
101-750-725-115	Salary-Seasonal (PT)	MALEEK HIYLER	BASKETBALL REF 2023	HIYLER2023	04/05/23	312.00	153705
			Total For Check 153705			312.00	
Check 153706							
101-000-283-060	BPB23-0014 - PPLMB23-0041 2141 DAVIS	MARCO DEON	BD Bond Refund	BPB23-0014	04/05/23	500.00	153706
			Total For Check 153706			500.00	
Check 153707							
101-000-257-064	BCB21-0005 212 VINEWOOD	MARK A. FUSANI	BD Bond Refund	BCB21-0005	04/05/23	1,200.00	153707
			Total For Check 153707			1,200.00	
Check 153708							
101-000-257-064	BCB23-0018 3107 VAN ALSTYNE	MATTHEW EVERITT	BD Bond Refund	BCB23-0018	04/05/23	1,000.00	153708
			Total For Check 153708			1,000.00	
Check 153709							
101-000-283-030	Deposits Payable-Building Bonds	MG PERRY CONSTRUCTION	1085 ORANGE BOND #3088	BOND REFUND	04/05/23	1,500.00	153709
			Total For Check 153709			1,500.00	
Check 153710							
101-336-925-720	Education	MICHIGAN FIRE TRAINING CONSULTANTS	ELEVATOR TRAINING	3092023	04/05/23	600.00	153710
			Total For Check 153710			600.00	
Check 153711							

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101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - APRIL 2023	APRIL 2023	04/05/23	1,612.00	153711
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - APRIL 2023	APRIL 2023	04/05/23	13.00	153711
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - APRIL 2023	APRIL 2023	04/05/23	218.60	153711
			Total For Check 153711			<u>1,843.60</u>	
Check 153712							
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE MARCH 2023	000779-014543 MAR 23	04/05/23	22.77	153712
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE MARCH 2023	000779-014543 MAR 23	04/05/23	119.35	153712
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2023	032253-027401 MAR 23	04/05/23	46.11	153712
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN.FEE	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2023	032253-027401 MAR 23	04/05/23	1.87	153712
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2023	032253-027401 MAR 23	04/05/23	8,207.02	153712
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2023	032253-027401 MAR 23	04/05/23	182.88	153712
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE MARCH 2023	001153-022009 MAR 23	04/05/23	473.74	153712
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH MARCH 2023	030967-021887 MAR 23	04/05/23	33.42	153712
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE MARCH 2023	001153-022009 MAR 23	04/05/23	28.28	153712
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE FEBRUARY 2023	001153-005743 FEB 23	04/05/23	188.37	153712
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE FEBRUARY 2023	032355-005744 FEB 23	04/05/23	51.20	153712
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE FEBRUARY 2023	000991-005745 FEB 23	04/05/23	11.34	153712
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE FEBRUARY 2023	001297-014239 FEB 23	04/05/23	134.23	153712
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE FEBRUARY 2023	032287-005743 FEB 23	04/05/23	16.49	153712
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE FEBRUARY 2023	032355-005744 FEB 23	04/05/23	16.49	153712
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE FEBRUARY 2023	003989-005745 FEB 23	04/05/23	16.49	153712
101-800-825-920	WATER 2815 BIDDLE	MUNICIPAL SERVICE	2815 VAN ALSTYNE FEBRUARY 2023	036059-021707 FEB 23	04/05/23	16.49	153712
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE FEBRUARY 2023	001153-005743 FEB 23	04/05/23	6.00	153712
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE FEBRUARY 2023	032355-005744 FEB 23	04/05/23	110.16	153712
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE FEBRUARY 2023	001297-014239 FEB 23	04/05/23	<u>6.00</u>	153712
			Total For Check 153712			<u>9,688.70</u>	
Check 153713							
101-000-257-064	BCB19-0057 3908 20TH	OLYMPIA PROPERTY MANAGEMENT, LLC	BD Bond Refund	BCB19-0057	04/05/23	<u>1,000.00</u>	153713
			Total For Check 153713			<u>1,000.00</u>	
Check 153714							
101-000-471-015	SIDEWALK NEW/REPLACE 1210 LINCOLN	OSCAR'S CEMENT	BD Payment Refund	00043571	04/05/23	<u>10.00</u>	153714
			Total For Check 153714			<u>10.00</u>	
Check 153715							
101-000-257-064	BCI22-0009 113 ELM	PAM RILEY	BD Bond Refund	BCI22-0009	04/05/23	<u>200.00</u>	153715
			Total For Check 153715			<u>200.00</u>	
Check 153716							
101-000-283-060	BPB23-0013 - PPLMB23-0036 926 1ST	ROBERT D. SLADE	BD Bond Refund	BPB23-0013	04/05/23	<u>500.00</u>	153716
			Total For Check 153716			<u>500.00</u>	
Check 153717							
101-750-725-115	Salary-Seasonal (PT)	SEAN HICKEY	BASKETBALL REF 2023	HICKEY2023	04/05/23	<u>312.00</u>	153717
			Total For Check 153717			<u>312.00</u>	
Check 153718							
101-756-825-420	Bldg & Equip Maintenance	SHERYL RILEY	NEW BATTERY FOR ZAMBONI	104198	04/05/23	<u>163.29</u>	153718
			Total For Check 153718			<u>163.29</u>	
Check 153719							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3533187408	04/05/23	<u>597.55</u>	153719
			Total For Check 153719			<u>597.55</u>	
Check 153720							
101-756-925-796	License Fees-Beer/Wine-County Healt	STATE OF MICHIGAN	LIQUOR LICENSE RENEWAL YACK	216362 2023	04/05/23	690.00	153720
525-750-750-230	Beer and Wine License Fees	STATE OF MICHIGAN	GOLF COURSE LIQUOR LICENSE RENEWAL 2023	148398 2023	04/05/23	<u>410.00</u>	153720
			Total For Check 153720			<u>1,100.00</u>	
Check 153721							
101-301-750-220	Operating Expenses	STATE OF MICHIGAN	WHEEL LOAD WEIGHER CALIBRATION	791-11093204	04/05/23	145.00	153721

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Total For Check 153721						145.00	
Check 153722							
101-301-925-720	Education	Tactical Encounters Incorporated	COLE - BASIC FIREARMS INSTRUCTOR COURSE	2023-22	04/05/23	650.00	153722
Total For Check 153722						650.00	
Check 153723							
101-301-925-720	Education	THE ROSSOW GROUP	FOIA TRAINING - MODZELEWSKI & COOK	041323-13	04/05/23	330.00	153723
Total For Check 153723						330.00	
Check 153724							
525-750-925-840	Advertising	THRYV, INC.	ADVERTISING FEES	03192023	04/05/23	32.82	153724
Total For Check 153724						32.82	
Check 153725							
101-000-257-064	BCB21-0229 - PCI21-0035 2232 EUREKA	TODD HANNA	BD Bond Refund	BCB21-0229	04/05/23	1,000.00	153725
Total For Check 153725						1,000.00	
Check 153726							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE MARCH 2023	2504946411 03/23	04/05/23	61.05	153726
Total For Check 153726						61.05	
Check 153727							
101-200-825-450	Insurance & Casualty	TRAVELERS CL REMITTANCE CENTER	3037P045 810 AUTOMOBILE	7629K8128	04/05/23	294.00	153727
Total For Check 153727						294.00	
Check 153728							
306-200-925-793	Bond Principal-Police/Court	US BANK ST PAUL	2014 REFUNDING BONDS	2261320	04/05/23	475,000.00	153728
306-200-925-794	Interest Expense-Police/Court	US BANK ST PAUL	2014 REFUNDING BONDS	2261320	04/05/23	35,550.00	153728
Total For Check 153728						510,550.00	
Check 153729							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-00001 FEB 11 - MARCH 10, 2023 LEIN SERVICES	9929765692	04/05/23	902.65	153729
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	FEB 11 - MARCH 10 INCLUDES PAST DUE	9929790515	04/05/23	201.33	153729
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	FEB 05 - MARCH 04	9929280463	04/05/23	178.12	153729
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ROTHERMAL CELL PHONE 2-5-23/3-4-23	9929290238	04/05/23	46.01	153729
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	FEB 05 - MARCH 04	9929280463	04/05/23	40.98	153729
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	FEB 05 - MARCH 04	9929280463	04/05/23	120.08	153729
Total For Check 153729						1,489.17	
Check 153730							
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	FOOD SERVICE RENEWAL BISHOP 2023	SFE-4882-037830 2023	04/05/23	471.00	153730
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	COPELAND FOOD LICENSE RENEWAL 2023	SFE-4882-031315 2023	04/05/23	586.00	153730
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	PULASKI FOOD LICENSE RENEWAL 2023	SFE-4882-031074 2023	04/05/23	471.00	153730
101-756-925-796	License Fees-Beer/Wine-County Healt	WAYNE COUNTY HEALTH DEPARTMENT	YACK FOOD LICENSE REWENAL 2023	SFE-4882-030815 2023	04/05/23	690.00	153730
Total For Check 153730						2,218.00	
Check 153731							
101-750-725-115	Salary-Seasonal (PT)	WYANDOTTE GIRLS BASKETBALL	BASKETBALL REF 2023	03282023	04/05/23	768.00	153731
Total For Check 153731						768.00	
Check 153732							
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH	MARCH 22, 2023	04/05/23	92.31	153732
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH	MARCH 22, 2023	04/05/23	5.00	153732
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH	MARCH 22, 2023	04/05/23	5.00	153732
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH	MARCH 22, 2023	04/05/23	40.50	153732
101-301-750-230	Postage	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH	MARCH 22, 2023	04/05/23	8.37	153732
265-301-925-730	Other Expenses - State	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH	MARCH 22, 2023	04/05/23	8.13	153732
265-301-925-730	Other Expenses - State	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH	MARCH 22, 2023	04/05/23	48.78	153732
Total For Check 153732						208.09	
Check 153733							

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101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 153733	PR 4-12-23	04/12/23	<u>344.56</u> 344.56	153733
Check 153734							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 153734	PR 4-12-23	04/12/23	<u>3,503.43</u> 3,503.43	153734
Check 153735							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 153735	PR 4-12-23	04/12/23	<u>7,005.90</u> 7,005.90	153735
Check 153736							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 153736	PR 4-12-23	04/12/23	<u>72.00</u> 72.00	153736
Check 153737							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 153737	PR 4-12-23	04/12/23	<u>1,294.42</u> 1,294.42	153737
Check 153738							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 153738	PR 4-12-23	04/12/23	<u>255.53</u> 255.53	153738
Check 153739							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 4-12-23	04/12/23	10,201.33	153739
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 4-12-23	04/12/23	5,100.66	153739
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 4-12-23	04/12/23	197.04	153739
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 Total For Check 153739	PR 4-12-23	04/12/23	<u>98.52</u> 15,597.55	153739
Check 153740							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 4-12-23	04/12/23	10,263.63	153740
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256 Total For Check 153740	PR 4-12-23	04/12/23	<u>5,131.83</u> 15,395.46	153740
Check 153741							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 4-12-23	04/12/23	2,250.00	153741
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 4-12-23	04/12/23	2,250.00	153741
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 4-12-23	04/12/23	50.00	153741
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908 Total For Check 153741	PR 4-12-23	04/12/23	<u>50.00</u> 4,600.00	153741
Check 153742							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 4-12-23	04/12/23	2,221.25	153742
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119 Total For Check 153742	PR 4-12-23	04/12/23	<u>2,221.25</u> 4,442.50	153742
Check 153743							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 153743	PR 4-12-23	04/12/23	<u>1,178.32</u> 1,178.32	153743
Check 153744							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 4-12-23	04/12/23	6,395.00	153744
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 Total For Check 153744	PR 4-12-23	04/12/23	<u>15.00</u> 6,410.00	153744
Check 153745							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 153745	PR 4-12-23	04/12/23	<u>5.00</u> 5.00	153745
Check 153746							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 4-12-23	04/12/23	2,500.00	153746

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101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 153746	PR 4-12-23	04/12/23	<u>1,730.77</u> 4,230.77	153746
Check 153747							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 153747	PEN 4-14-23	04/14/23	<u>475.00</u> 475.00	153747
Check 153748							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 153748	PEN 4-14-23	04/14/23	<u>8,525.19</u> 8,525.19	153748
Check 153749							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 03/01/23 - 03/31/23	640694 033123	04/19/23	370.14	153749
101-840-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 03/01/23 - 03/31/23 Total For Check 153749	640694 033123	04/19/23	<u>91.01</u> 461.15	153749
Check 153750							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD 03/19/23 - 04/15/23 Total For Check 153750	W8433 041023	04/19/23	<u>715.40</u> 715.40	153750
Check 153751							
101-448-750-270	Building Maintenance	AMERICAN LOCK & KEY	UNLOCK 215 SUPERIOR Total For Check 153751	12504	04/19/23	<u>110.00</u> 110.00	153751
Check 153752							
101-000-257-071	Reserve-Museum	AMY NASIR	MUSEUM RENTAL FOOD DEPOSIT REIMBURSEMENT Total For Check 153752	041323	04/19/23	<u>100.00</u> 100.00	153752
Check 153753							
101-448-750-235	Cleaning Supplies	ATCO INTERNATIONAL	CLEANING SUPPLIES DPS Total For Check 153753	10611240	04/19/23	<u>161.70</u> 161.70	153753
Check 153754							
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	STARTER FOR ACO 2 VIN 1FTEX1E81HFA99331	349-309431	04/19/23	195.59	153754
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-308909	04/19/23	(65.00)	153754
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK MOTOR OIL LAWN MOTORS	349-310657	04/19/23	167.76	153754
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK WIRE CONNECTORS	349-309879	04/19/23	7.96	153754
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	KNOCK SENSOR FOR VP 7-32 VIN 1GNLC2EC04181820	15.89	04/19/23	15.89	153754
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	ENGINE BELT FOR VPS 45 VIN 1FTWVF31596EA78907	349-310213	04/19/23	34.99	153754
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	STARTER FOR VPS 45 VIN 1FTWVF3159EA78907	349-309871	04/19/23	177.09	153754
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	CREDIT Total For Check 153754	349-309628	04/19/23	<u>(65.00)</u> 469.28	153754
Check 153755							
101-000-257-064	BCB14-0170 720 2ND	Charles Belchunas	BD Bond Refund Total For Check 153755	BCB14-0170	04/19/23	<u>100.00</u> 100.00	153755
Check 153756							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING FEB 2023 Total For Check 153756	INV0016384	04/19/23	<u>632.20</u> 632.20	153756
Check 153757							
101-200-825-370	Computer Services	CivicPlus	2023 MAINTENANCE FOR AGENDA MANAGEMENT SOFTWARE Total For Check 153757	250597	04/19/23	<u>3,528.00</u> 3,528.00	153757
Check 153758							
101-000-257-064	BCB21-0276 2087 10TH	DANIEL G. BLAIE OR PRESLEY FEEZEL	BD Bond Refund Total For Check 153758	BCB21-0276	04/19/23	<u>300.00</u> 300.00	153758
Check 153759							
101-215-925-720	Education/Training	DETROIT MARRIOTT RENAISSANCE CENTER	HOTEL FOR MAMC CONFERENCE - STEC Total For Check 153759	2023MAMCCONFHOTEL1	04/19/23	<u>195.11</u> 195.11	153759

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Check 153760							
101-215-925-720	Education/Training	DETROIT MARRIOTT RENAISSANCE CENTER	HOTEL FOR MAMC CONFERENCE - LEKITY	2023MAMCCONFHOTEL	04/19/23	195.11	153760
			Total For Check 153760			195.11	
Check 153761							
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	APRIL 2023	302554	04/19/23	128,420.00	153761
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	JAN 2023 EXCESS FLOW	302396	04/19/23	128,420.00	153761
			Total For Check 153761			256,840.00	
Check 153762							
101-303-825-910	Electric	DTE ENERGY	GAS - 14300 REAUME PKWY CIVIC CIR - 03/08/23-04/05/23	910035252030	04/19/23	391.45	153762
			Total For Check 153762			391.45	
Check 153763							
101-200-925-790	Miscellaneous	EMPOWER RETIREMENT LLC	PLAN # 780641-01 EXPENSE CHARGES (PER SECURE ACT OF 2019)	42929	04/19/23	300.00	153763
			Total For Check 153763			300.00	
Check 153764							
101-448-750-233	Const-Road Maintenance	FREEPORT AGGREGATE INC	21A STONE FOR ROAD REPAIR	5412	04/19/23	215.90	153764
			Total For Check 153764			215.90	
Check 153765							
101-000-257-064	BCB21-0055 1000 PINE	GARY HALL	BD Bond Refund	BCB21-0055	04/19/23	1,200.00	153765
			Total For Check 153765			1,200.00	
Check 153766							
677-200-950-610	Liability Claims-City	GERALDINE MCCURRY	PROPERTY DAMAGE FROM DPS TREE TRIMMING	504 PINE STREET	04/19/23	2,680.00	153766
			Total For Check 153766			2,680.00	
Check 153767							
101-448-750-270	Building Maintenance	GOUTH SHEET METAL & HEATING CO	SHOP SUPPLIES DPS	15373	04/19/23	20.00	153767
			Total For Check 153767			20.00	
Check 153768							
101-000-471-010	BASE FEE 1229 GODDARD	HOME INSPECTION PLUS	BD Payment Refund	00042877	04/19/23	50.00	153768
101-000-471-010	Sump, All Descriptions	HOME INSPECTION PLUS	BD Payment Refund	00042877	04/19/23	11.00	153768
			Total For Check 153768			61.00	
Check 153769							
101-000-471-012	BASE FEE 1229 GODDARD	HOME INSPECTION PLUS	BD Payment Refund	00042878	04/19/23	15.00	153769
101-000-471-012	Building Permit Fee Residential (0-250K)	HOME INSPECTION PLUS	BD Payment Refund	00042878	04/19/23	130.00	153769
			Total For Check 153769			145.00	
Check 153770							
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	BLUE 242 THREADLOCKER	72531	04/19/23	8.99	153770
101-303-825-220	Operating Expenses	HOODS DO IT CENTER	MOUSE TRAP, BRASS TWIST NOZZLE, MOP	72477	04/19/23	33.96	153770
101-303-825-220	Operating Expenses	HOODS DO IT CENTER	DOG RAKE & SHOVEL	72508	04/19/23	49.98	153770
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	HOSE WASHERS/NOZZLE	72491	04/19/23	20.22	153770
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	HOSE	72621	04/19/23	22.49	153770
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	AA BATTERIES	71498	04/19/23	19.78	153770
499-200-850-539	Beautification Commission	HOODS DO IT CENTER	BONIDE HERBICIDE	72663	04/19/23	53.98	153770
			Total For Check 153770			209.40	
Check 153771							
101-840-825-350	Printing	INLAND PRESS	MAY ELECTION BALLOTS & FOLDING OF AV'S	074302	04/19/23	1,552.40	153771
			Total For Check 153771			1,552.40	
Check 153772							
101-000-257-064	BCB21-0254 721 NORTH DR	JACOB HUBER	BD Bond Refund	BCB21-0254	04/19/23	2,000.00	153772
			Total For Check 153772			2,000.00	

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Check 153773							
101-000-257-064	BCB20-0174 293 HUDSON	MARSHALL DAVID	BD Bond Refund	BCB20-0174	04/19/23	1,000.00	153773
			Total For Check 153773			1,000.00	
Check 153774							
101-000-655-040	Misc Revenue	MARY SOBRAN	PAYMENT TAKEN FROM WRONG ACCOUNT - REIMBURSE RESIDENT	1604 23RD STREET	04/19/23	2,007.90	153774
			Total For Check 153774			2,007.90	
Check 153775							
101-000-257-064	BCB19-0274 823 ST JOHNS	MATTHEW REA	BD Bond Refund	BCB19-0274	04/19/23	2,800.00	153775
			Total For Check 153775			2,800.00	
Check 153776							
101-215-925-720	Education/Training	MICHIGAN ASSOC OF MUNICIPAL CLERKS	2023 CONFERENCE REGISTRATION FEES - STEC & LEKITY	2023CONFREG_BOTH	04/19/23	1,150.00	153776
			Total For Check 153776			1,150.00	
Check 153777							
499-200-926-114	Operating Expenses	MICHIGAN DOWNTOWN ASSOCIATION	MDA MEMBERSHIP 4/30/23 - 4/30/24	3233	04/19/23	300.00	153777
			Total For Check 153777			300.00	
Check 153778							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	001153-020385 640 PLUM MARCH	021323-03122023	04/19/23	202.75	153778
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	001153-018253 1168 GROVE MARCH	02222023-03212023	04/19/23	471.00	153778
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	001153-026385 1170 GROVE	MARCH 2023	04/19/23	54.21	153778
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MARCH 2023	009821-018747 MAR 23	04/19/23	983.79	153778
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD MARCH 2023	035027-025993 MAR 23	04/19/23	907.72	153778
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MARCH 2023	009821-018747 MAR 23	04/19/23	189.16	153778
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD MARCH 2023	035027-025993 MAR 23	04/19/23	132.58	153778
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	001153-024523 4201 13TH MARCH	2023 MARCH	04/19/23	1,797.63	153778
101-448-825-920	Water	MUNICIPAL SERVICE	001153-024523 4201 13TH MARCH	2023 MARCH	04/19/23	309.79	153778
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD MARCH 2023	028143-016787 MAR 23	04/19/23	56.90	153778
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC MARCH 2023	025453-022215 MAR 23	04/19/23	41.52	153778
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH MARCH 2023	0206143-017757 MAR 2	04/19/23	63.29	153778
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 APRIL 2023	019527-017585 APR 23	04/19/23	19.44	153778
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH 2 MARCH 2023	019319-017541 MAR 23	04/19/23	16.19	153778
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE MARCH 2023	016375-017803 MAR 23	04/19/23	189.16	153778
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON MARCH 2023	009777-018731 MAR 23	04/19/23	33.42	153778
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON MARCH 2023	009775-018729 MAR 23	04/19/23	141.41	153778
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MARCH 2023	029023-006227 MAR 23	04/19/23	1,160.85	153778
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MARCH 2023	029023-006227 MAR 23	04/19/23	40.06	153778
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MARCH 2023	028511-017633 MAR 23	04/19/23	10,624.45	153778
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MARCH 2023	028511-017633 MAR 23	04/19/23	464.99	153778
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	001349-014305 1111 TRAFFIC SIGNALS	030123-033123	04/19/23	853.28	153778
499-200-850-542	2401 EUREKA MARCH 2023	MUNICIPAL SERVICE	2401 EUREKA MARCH 2023	85239-027277 MAR 23	04/19/23	257.61	153778
499-200-850-542	104 ELM CABLE MARCH 2023	MUNICIPAL SERVICE	104 ELM CABLE MARCH 2023	57023 MARCH 2023	04/19/23	6.00	153778
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE MARCH 2023	001273-014219 MAR 23	04/19/23	97.98	153778
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MARCH 2023	001267-014215 MAR 23	04/19/23	162.54	153778
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF MARCH 2023	044083-022795 MAR 23	04/19/23	34.15	153778
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MARCH 2023	001233-014201 MAR 23	04/19/23	538.17	153778
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MARCH 2023	001231-01419 MAR 23	04/19/23	328.83	153778
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MARCH 2023	001267-014215 MAR 23	04/19/23	64.63	153778
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MARCH 2023	001233-014201 MAR 23	04/19/23	27.49	153778
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MARCH 2023	001231-01419 MAR 23	04/19/23	127.50	153778
530-444-825-220	Operating Expenses-Bank Bldg	MUNICIPAL SERVICE	02132023/03/13/2023 068011-011323	MARCH 3200 BIDDLE	04/19/23	117.00	153778
530-444-825-910	Electric-Bank Bldg	MUNICIPAL SERVICE	02132023/03/13/2023 068011-011323	MARCH 3200 BIDDLE	04/19/23	3,386.01	153778
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	02132023/03/13/2023 068011-011323	MARCH 3200 BIDDLE	04/19/23	201.73	153778
			Total For Check 153778			24,103.23	
Check 153780							
492-200-850-524	Recreation-City Parks	PHOENIX STONE COMPANY	MOUND CLAY	77025	04/19/23	250.00	153780
			Total For Check 153780			250.00	
Check 153781							

04/19/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 03/30/2023 - 04/19/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
590-200-926-310	Operation,Maintenance & Replacement	PUMPS & SYSTEMS INC.	SILVER SHORES PUMP STATION Total For Check 153781	ENG EST #1	04/19/23	<u>14,989.80</u> 14,989.80	153781
Check 153782							
492-200-850-520	Property Maintenance	R F C LLC	ENING NO 7 - LAWN CUTTING SERVICES FILE NO. 4726 Total For Check 153782	ENG #7	04/19/23	<u>7,536.00</u> 7,536.00	153782
Check 153783							
101-000-257-064	BCB22-0124 4615 15TH	RACHEL CRAFT	BD Bond Refund Total For Check 153783	BCB22-0124	04/19/23	<u>1,300.00</u> 1,300.00	153783
Check 153784							
101-448-825-430	Garage-Police Vehicle Maintenance	ROWERDINK INC.	WATERPUMP AND BELT FOR VP 7-2 VIN 1GNSKDEC8KR403632 Total For Check 153784	7216413	04/19/23	<u>111.54</u> 111.54	153784
Check 153785							
101-000-283-060	BPB23-0001 - PPLMB23-0003 1212 7TH	SAM DELLI JR	BD Bond Refund Total For Check 153785	BPB23-0001	04/19/23	<u>500.00</u> 500.00	153785
Check 153786							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE AT THE POLICE STATION Total For Check 153786	8106214353	04/19/23	<u>402.92</u> 402.92	153786
Check 153787							
101-000-257-064	BCB20-0102 2422 12TH	SFR3 LLC	BD Bond Refund Total For Check 153787	BCB20-0102	04/19/23	<u>2,000.00</u> 2,000.00	153787
Check 153788							
101-000-257-064	BCB21-0128 131 POPLAR	SPEER, DAVID ANDREW	BD Bond Refund Total For Check 153788	BCB21-0128	04/19/23	<u>3,000.00</u> 3,000.00	153788
Check 153789							
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	MINUTES BINDERS (5)	3532947724	04/19/23	92.99	153789
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	REDACTION PENS FOR RECORDS DEPT.	3533805377	04/19/23	60.99	153789
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES Total For Check 153789	3533435367	04/19/23	<u>53.78</u> 207.76	153789
Check 153790							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES Total For Check 153790	551-613862	04/19/23	<u>300.00</u> 300.00	153790
Check 153791							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	MILETO LAW FEBRUARY 2023 INVOICE Q2	0012	04/19/23	600.00	153791
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	MILETO LAW MARCH 2023 INVOICE Q2	0013	04/19/23	600.00	153791
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	MILETO LAW DECEMBER 2022 INVOICE Q1 Total For Check 153791	010	04/19/23	<u>600.00</u> 1,800.00	153791
Check 153792							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE GOLF COURSE Total For Check 153792	04012023	04/19/23	<u>166.00</u> 166.00	153792
Check 153793							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	MARCH 2023 Total For Check 153793	2889411-202303-1	04/19/23	<u>165.00</u> 165.00	153793
Check 153794							
677-200-950-610	Liability Claims-City	TRAVELERS	7629K8128 - LEONARD R SPAMPINATO	000625627	04/19/23	459.94	153794
677-200-950-610	Liability Claims-City	TRAVELERS	7629K8128 - KRISTINE M. CASEY Total For Check 153794	000625347	04/19/23	<u>1,496.00</u> 1,955.94	153794
Check 153795							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	ANIMAL DISPOSAL	PA10081-I-0039	04/19/23	168.00	153795

04/19/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 153795			<u>168.00</u>	
Check 153796							
101-000-257-064	BCB17-0288 1026 5TH	TYLER J. RIFE	BD Bond Refund	BCB17-0288	04/19/23	<u>1,500.00</u>	153796
			Total For Check 153796			<u>1,500.00</u>	
Check 153797							
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9931756336 MAR 5-APR 4, 2023	942095991-00001	04/19/23	<u>83.97</u>	153797
			Total For Check 153797			<u>83.97</u>	
Check 153798							
101-000-257-064	BCB17-0292 4606 23RD	VICKIE GUIDICE	BD Bond Refund	BCB17-0292	04/19/23	<u>200.00</u>	153798
			Total For Check 153798			<u>200.00</u>	
Check 153799							
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS RECEIVABLE	ATTORNEY FEES ON WYPD CASE NO. 23-4424	WYPD CASE 23-4424	04/19/23	<u>123.00</u>	153799
			Total For Check 153799			<u>123.00</u>	
Check 153800							
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	APR 2023-JUN 2023 SOUTHGATE-WYANDOTTE DRAIN	314218	04/19/23	<u>183,359.00</u>	153800
			Total For Check 153800			<u>183,359.00</u>	
Fund Totals:							
			Fund 101 General Fund			596,988.39	
			Fund 202 Major Street Fund			853.28	
This is to certify that the above vouchers amounting to \$3,364,100.16 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.			This is to certify that the above vouchers amounting to \$3,364,100.16 have been examined, that the materials and services have been received, that the price an			10,950.00	
			Fund 265 Drug Forfeiture Fund			252.90	
			Fund 285 Special Events Fund			942.29	
			Fund 290 Solid Waste Disposal Fund			126,505.02	
			Fund 306 Debt Service			510,550.00	
			Fund 403 Drain Number Five Fund			183,810.58	
			Fund 492 TIFA Consolidated Fund			35,804.43	
			Fund 499 DDA tax increment Finance Fund			91,209.10	
			Fund 525 Municipal Golf Course Fund			26,088.42	
			Fund 530 Building Rental Fund			14,449.56	
			Fund 590 Sewage Fund			593,620.94	
			Fund 677 Self Insurance Fund			7,938.94	
			Fund 701 Trust Fund			3,153.97	
			Fund 731 Retirement System Fund			84,626.75	
			Fund 732 Retiree Health Care Fund			171,114.21	
						<u></u>	
			Total For All Funds:			2,458,858.78	
			Payroll 04/12/23			329,477.53	
			Pension 04/15/23			575,763.85	
			TOTAL			3,364,100.16	

Mayor _____

City Clerk _____

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT
APRIL 13, 2023

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

Members Excused: Jacqueline Blackmore, Patti Christie, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:01 pm. There was a quorum present. The meeting was held in the City Council Chambers.
2. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. March 9, 2023 Regular Meeting: After review of the minutes, Mary made a motion, seconded by Joanna, to approve the draft minutes of the March 9, 2023 regular meeting without change. The motion was approved.
4. Chairperson's Report:
 - a. Distribution of Documents: There were no new documents for distribution.
5. Treasurer's Report:
 - a. FY 2022-2023 YTD Expense Report: John reported for Jackie, and reviewed the FY 2022-2023 YTD Expense Report. There were \$301.58 in community garden and other posted expenses from the Primary TIF Account, leaving a current balance of \$4,174.16. Anticipated accrued expenses of \$4,504.85 for Spring Dig-In plantings and supplies from the Primary TIF Account will leave a balance of -\$330.69. There were no expenses from the Reserve Account, leaving a current balance of \$527.80.
 - b. Follow-Up Discussion re. Insurance Claim for Coverage of Vandalized Planter Pots: There was much discussion regarding an upcoming inquiry letter from the Commission regarding possible insurance claim for the cost of replacing the vandalized planter pots. John requested purchase documentation for the damaged pots, and Wendy offered to email John the invoice from Hood's Hardware. Commission members offered to review the draft letter prior to submission to the City.
6. Public & Media Relations and Event Marketing Report: Joanna reported that the Beautification Commission has seen an increase in traffic on its Facebook pages. Joanna reported that she has been in discussions with the Editor of the Wyandotte Today publication. They will publish the Beautification Commission's 2023 special events in their calendar this coming issue, including the Clean-Up and Dig-In, and will publish Beautification Awards photos in their next issue. This was very exciting news! It is very important to continue to build this relationship.
7. Adopt-A-Spot Report: Jackie reported that she has two individuals interested in the Adopt-A-Spot Program. She has updated the areas that are available, and has forwarded the two individuals the program application and rules for review and completion.
8. Community Garden Opening: The community garden opening is scheduled for Saturday, April 22nd. Barbara and Annette reported that 31 applications have been received to date. In addition, they reported that John has repaired 4 community garden beds. DPS has declined to assist in applying organic herbicides to the garden paths or fence line. Plans now are for Barb, Annette, and John to apply Preen Natural Weed Preventer granules (corn gluten) to the pathways, and to apply Bonide Burnout spray (citric acid) to the fence lines adjacent to the garden pathways.

9. Volunteer Recruitment Planning: Wendy reported that she is following-up with the Roosevelt High School National Honor Society to recruit volunteers. She has also updated and simplified the sign-in sheet, requiring less personal information.
10. Spring Clean-Up Planning: The Clean-Up is scheduled for Saturday, April 22nd. She reviewed her information To Do sheet. It was also reported that DPS will endeavor to get mulch out early to inhibit weed growth in our cleaned-up areas.
11. Spring Dig-In Landscape Planning: The Dig-In is scheduled for Saturday, May 20th. Alice reported that hanging baskets will be delivered and installed on Friday, May 19th. Flowers will be delivered on Saturday, May 20th. There was much discussion led by Alice and Noel on proposed plantings. The status and proposed locations of the two free-standing poles remains uncertain. Alice will contact the necessary parties to confirm installation location. Alice reviewed the proposed 2023 plantings list. Regarding the sprinkler system, it was noted that it is broken in many areas. The sprinkler controls for Biddle Avenue plantings are located in the basement of the former City Hall, and there is no access. Also, the sprinkler controls for the Teardrop area are located within the Condos at Oak & Biddle, and there is also no convenient access to those controls. The non-functioning sprinkler system was identified as a significant ongoing issue for Beautification Commission plantings that remains unresolved.
12. Old Business: There was no Old Business.
13. New Business: There was no New Business.
14. Round-Table Reports and Announcements: There were no Round Table Reports or Announcements.
15. Next Meeting: Thursday, May 11, 2023 (second Thursday) at 6:00 pm at City Hall, City Council Chambers.
16. 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

**Downtown Development Authority
Regular Meeting Minutes**

5:30 PM, January 10th, 2023

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

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

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

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

PUBLIC COMMENT:

APPROVAL OF MINUTES & AGENDA:

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

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

MONTHLY REVENUE/EXPENDITURE REPORT:

Monthly Revenue and Expenditure Report: Periods Ending December 31st, 2022

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

INFORMATION TO RECEIVE & PLACE ON FILE: None

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

ONGOING PROJECTS & BUSINESS:

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

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

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

NEW PROJECTS & BUSINESS

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

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

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

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

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

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

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

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

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

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

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

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

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

NEXT REGULAR MEETING: 5:30 PM, Tuesday, February 14th, 2023

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

ADJOURNMENT: 6:25 PM

Respectfully Submitted,

Joe Gruber, DDA Director

**Downtown Development Authority
Regular Meeting Minutes**

5:30 PM, February 14th, 2023

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

MEMBERS PRESENT: Mayor Rob DeSana, Rick DeSana, Bryan Kozinski, Anne Majlinger, Patt Slack, Ron Thomas

MEMBERS EXCUSED: John Jarjosa, Scott Jordan,

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

PUBLIC COMMENT:

APPROVAL OF MINUTES & AGENDA:

Minutes from January 10th, 2023 Meeting and Agenda for February 14th, 2023 Meeting.

Motion by A. Majlinger, Supported by R. Thomas, to approve the Minutes from January 10th, 2023 Meeting and Agenda for February 14th, 2023 Meeting. All in favor, Motion carried.

MONTHLY REVENUE/EXPENDITURE REPORT:

Monthly Revenue and Expenditure Report: Period Ending January 31st, 2023

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

INFORMATION TO RECEIVE & PLACE ON FILE: None

ONGOING PROJECTS & BUSINESS:

Downtown Capital Improvements Plan (CIP) and Infrastructure Project: Director Gruber provided a recap of the Bid Opening for Infrastructure Design Services that was held on Monday, December 5th, 2022. The city received three proposals were being reviewed by the City Engineering Department and vary quite drastically in terms of cost, scope of work proposed and experience of bidders. The City and DDA committees reviewed design proposals and interviewed the firms who submitted bids to clarify cost, scope of work and ensure bids accurately reflect the intended project outcomes. Director Gruber shared an overview of the revised bid proposals and shared the City Engineering Departments recommendation and the DDA Design Committee's recommendation to hire Spalding DeDecker for professional design and engineering services, whose project total was \$700,000. Mayor DeSana noted that the City's

procurement standards do not require professional services contracts to be professionally bid and that the City is not required to select the lowest bidder. Director Gruber noted that the Building and Engineering Department would be working closely with the design and engineering firm and so their recommendation was very important. Mayor DeSana also complimented Wyandotte's Municipal Services and Electrical Department for their invaluable insight into the project. Chairwoman Slack also asked Director Gruber to explain the funding mechanism for the design and engineering services. Director Gruber explained that the DDA would attempt to reimburse itself for any eligible expenses through future bond revenue as allowed by the State law in an effort to preserve and grow the DDA's unrestricted fund balance.

Director Gruber provided an update that the City Council recently approved an intergovernmental agreement with Wayne County, and that Director Gruber and Mayor DeSana would be presenting to the Wayne County Commission in early March to receive and allocation of \$3,950,000 worth of American Rescue Plan Act funding for the City of Wyandotte DDA for the Downtown Infrastructure Project. On that same day, Director Gruber and Mr. Thomas would be presenting to the Michigan Strategic Fund Board in request of support and approval of State Tax Capture for the Brownfield Tax Increment Financing Plan for the 3131 Biddle, former City Hall redevelopment. Director Gruber provided an overview that the City and DDA are a party to that plan for infrastructure improvements along the East alleyways.

Motion by R. Thomas, Supported by A. Majlinger to concur with the recommendations of the DDA Design Committee and the Building & Engineering Department to hire Spalding DeDecker for professional design and engineering services for the Downtown infrastructure project, and to further recommend to the City Council for final approval of the contract, subject to billing terms acceptable to the DDA's revenue bond capacities. Roll call, All in Favor, Motion Carries.

NEW PROJECTS & BUSINESS

2023 Downtown Events Updates: Director Gruber provided a brief update on Downtown Events starting with the Lovin' the Dotte' retail shopping event for which the DDA Director was able to provide in-kind support of marketing, advertising, print support, downtown dollars and publicity for the businesses participating.

Director Gruber provided an overview of the upcoming Bunny Hop to be held on April 1st from 12pm – 3pm to be modeled after the Cookie Walk and Lovin' the Dotte'.

A. Majlinger shared an update that Cecilia Melody's will be holding a memorial event and celebration of life for the late Marilyn Rodak on Saturday, February 25th. There will also be a service for the late Gib Rose of Chelsea Menswear to be held at the Vault on 1st Street on Sunday, February 19th.

The last event highlighted was Restaurant Week to be held at the end of April throughout Downtown Wyandotte.

NEXT REGULAR MEETING: 5:30 PM, Tuesday, March 14th, 2023

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

ADJOURNMENT: 5:58 PM

Respectfully Submitted,

Joe Gruber, DDA Director

**Election Commission Meeting
April 10, 2023**

Meeting called to order at 10:05am, by Commissioner Beth A. Lekity

ROLL CALL

PRESENT: Commissioner William Look, City Attorney, Theodore Galeski, City Assessor and Beth Lekity, Deputy City Clerk

RESOLUTION 2023-1 Approve Minutes

Motion by Commissioner Look, supported by Commissioner Galeski

RESOLVED that the minutes of the Election Commission meeting held under the date of Monday, October 10, 2022 be approved as recorded.

Motion unanimously carried.

RESOLUTION 2023-2 Appoint Election Inspectors

Motion by Commissioner Look, supported by Commissioner Galeski

RESOLVED that the following list of Election Inspectors be appointed to serve for the Special Election to be held on May 2, 2023, as presented by the City Clerk:

BE IT FURTHER RESOLVED, that the City Clerk has the authority to appoint additional workers, not appearing on the aforementioned list, in emergency situations in order to fully staff the upcoming election.

1	Salvation Army, 1258 Biddle	Rosanne Griggs	Chairperson	R
1	Salvation Army, 1258 Biddle	Deborah Maciag	Co-Chairperson	D
1	Salvation Army, 1258 Biddle	George Lukawski	Inspector	R
1	Salvation Army, 1258 Biddle	Shannon Ciecko	Inspector	R
1	Salvation Army, 1258 Biddle	Michael Barrett	Inspector	D
2	Copeland Center, 2306 4th	Susan Walker	Chairperson	R
2	Copeland Center, 2306 4th	Judy Fredrick	Co-Chairperson	D
2	Copeland Center, 2306 4th	Joseph Lambrix	Inspector	D
2	Copeland Center, 2306 4th	Arreola de la Fuente	Inspector	GN
2	Copeland Center, 2306 4th	Wanda Lynn Swiecki	Inspector	D
3	Copeland Center, 2306 4th	Susan Wojcik Byrd	Chairperson	D
3	Copeland Center, 2306 4th	Jared White	Co-Chairperson	R
3	Copeland Center, 2306 4th	Ronald Thoms	Inspector	D
3	Copeland Center, 2306 4th	Cheryl Thoms	Inspector	D
3	Copeland Center, 2306 4th	Valentino Zavala	Inspector	R
4	Copeland Center, 2306 4th	Michelle Kessler	Chairperson	D
4	Copeland Center, 2306 4th	Toni Volante	Co-Chairperson	R
4	Copeland Center, 2306 4th	Suzanne Zavala	Inspector	R
4	Copeland Center, 2306 4th	Bonnie Pawlik	Inspector	D
4	Copeland Center, 2306 4th	Kevin Creeden	Inspector	D
5	VFW, 633 Ford Ave.	Linda Susko	Chairperson	D
5	VFW, 633 Ford Ave.	Stephanie Susko	Co-Chairperson	R
5	Copeland Center, 2306 4th	Kathy Kaul	Inspector	D
5	VFW, 633 Ford Ave.	Lisa Dezsi	Inspector	R
5	VFW, 633 Ford Ave.	Laurie A. Mata	Inspector	D

6	Wyandotte F.O.P 111, 822 Oak	Debra Devitt	Chairperson	R
6	Wyandotte F.O.P 111, 822 Oak	Karl Balke	Co-Chairperson	D
6	Wyandotte F.O.P 111, 822 Oak	Christine Hensley	Inspector	D
6	Wyandotte F.O.P 111, 822 Oak	Albert LaRosa	Inspector	D
6	Wyandotte F.O.P 111, 822 Oak	Thomas Haunert	Inspector	R
7	Wyandotte F.O.P 111, 822 Oak	Violet Benash	Chairperson	D
7	Wyandotte F.O.P 111, 822 Oak	Alice Ugljesa	Co-Chairperson	R
7	Wyandotte F.O.P 111, 822 Oak	Steven Scibilia	Inspector	D
7	Wyandotte F.O.P 111, 822 Oak	Thomas James Shannon	Inspector	D
7	Wyandotte F.O.P 111, 822 Oak	Alberta (Anna) P. Haunert	Inspector	R
8	PRCUA 162, 1430 Oak	Kelly M. Stec	Chairperson	D
8	PRCUA 162, 1430 Oak	Judi Jones	Co-Chairperson	R
8	PRCUA 162, 1430 Oak	Arleen Bryl	Inspector	D
8	PRCUA 162, 1430 Oak	Randy Savicki	Inspector	R
8	PRCUA 162, 1430 Oak	Veronica Brumbaugh	Inspector	D
9	PRCUA 162, 1430 Oak	Jeanette McComb	Chairperson	D
9	PRCUA 162, 1430 Oak	Jan Goodell	Co-Chairperson	R
9	PRCUA 162, 1430 Oak	Diane Waligora	Inspector	D
9	PRCUA 162, 1430 Oak	Geraldine R. Bidari	Inspector	D
9	PRCUA 162, 1430 Oak	Neala Grace Callan	Inspector	D
10	Wyandotte F.O.P 111, 822 Oak	Jean Pilon	Chairperson	D
10	Wyandotte F.O.P 111, 822 Oak	Cassandra Dezsi	Co-Chairperson	R
10	Wyandotte F.O.P 111, 822 Oak	Gary Ellison	Inspector	W C
10	Wyandotte F.O.P 111, 822 Oak	Eleanor M. Samyn	Inspector	D
10	Wyandotte F.O.P 111, 822 Oak	Kim E. Janeski	Inspector	D
	VFW AVCB			
	City Hall Council Chambers	Al Starzec	Processing	L
	City Hall Council Chambers	Orville Beauchamp	Processing	R
	City Hall Council Chambers	Ronald Adamski	Processing	R
	City Hall Council Chambers	Mike Martin	Processing	R
	City Hall Council Chambers	Joann Martin	Processing	R
	City Hall Council Chambers	Lois Starzec	Processing	D
	City Hall Council Chambers	Karen Miller	Scanner	D
	City Hall Council Chambers	Dennis Martin	Scanner	D
	City Hall Council Chambers	Sean Remisoski	Adjudication	R
	City Hall Council Chambers	Robert Loukes	Adjudication	D
		Beverly Beauchamp	Stand-by	R
		Elroy Lotvola	Stand-by	D
		<u>ALTERNATES</u>		
		<u>DEMOCRATIC</u>		
	Neal Weick	Inspector	D	
	Maria R. Ramos	Inspector	D	
	Audrey Lynn Newman	Inspector	D	
	Elizabeth Carmona	Co-Chairperson	D	

	Deborah Lee Fossano	Inspector	D	
	Jennifer Lynne Powers	Inspector	D	
	Renee Bell	Inspector	D	
	Kevin Spicer	Inspector	D	
		<u>REPUBLICANS</u>		
	Alice Downey	Chairperson	R	
		<u>OTHER</u>		
	Ted Wienclaw	Inspector	L	

Motion unanimously carried.

RESOLUTION 2023-3 Establish Receiving Board

Motion by Commissioner Look, supported by Commissioner Galeski

WHEREAS, the City Clerk is responsible for conducting elections in the City of Wyandotte; and
WHEREAS, MCL 168.679(a) provides the Election Commission of a city, township, or village shall, by resolution, provide that at an election at which the ballots are counted and certified at the precinct, one or more additional boards of election inspectors be appointed to serve as Receiving Boards; and

WHEREAS, the City of Wyandotte Receiving Board is responsible for the duties as outlined in Section 168.679(a) of the Michigan Election Law (Article 116 of 1954); and

WHEREAS, the board of election commissioners shall appoint two or more election inspectors, with an equal number from each major political party to the Receiving Board prior to each election;

NOW THEREFORE, BE IT RESOLVED:

The Election Commission authorizes the establishment of a Receiving Board and the appointment of Beth Lekity, Deputy Clerk – D, Janice S. Hochberg – R, Kelly Roberts – R, Jesus Plasencia – D, Julie Sadlowski – D, Kelli Quartz – R, Debra Devitt – D, Michelle Kessler – R, and Nicole Rowland – D, to the Receiving Board for the Special Election to be held on May 2, 2023 in the City of Wyandotte.

Motion unanimously carried.

RESOLUTION 2023-4 Delegate Duties to City Clerk

Motion by Commissioner Look, supported by Commissioner Galeski

WHEREAS Michigan Election Law allows the Board of Election Commissioners of a city to delegate certain duties to the local clerk or authorized assistants for the Special Election to be held on May 2, 2023.

NOW THEREFORE BE IT RESOLVED that the City of Wyandotte Board of Election Commissioners hereby delegates the following duties to the City Clerk and authorized assistants under his supervision:

- 1) Preparing meeting materials for the Election Commission
- 2) Preparing, printing and delivering ballots
- 3) Providing election supplies and ballot containers
- 4) Preliminary logic and accuracy testing
- 5) Notifying major political parties of certified precinct inspector appointments
- 6) Implementation of the Electronic Poll Book (EPB)
- 7) Carrying out all other election related duties for the City of Wyandotte

Motion unanimously carried.

RESOLUTION 2023-5 Schedule Accuracy Test/Designate Accuracy Board

Motion by Commissioner Look, supported by Commissioner Galeski

RESOLVED that the Public Accuracy Test for the May 2, 2023 Special Election be held on Tuesday, April 25, 2023 at 10am in the City Clerk's Office.

BE IT FURTHER RESOLVED that Beth Lekity (D), Deputy Clerk, and Janice S. Hochberg (R), Nicole Rowland (D), be designated to serve as the Accuracy Board for the purpose of conducting said Accuracy Test.

Motion unanimously carried.

There being no further business, the meeting adjourned at 10:10am.


Beth A. Lekity, Deputy City Clerk

City of Wyandotte
PLANNING COMMISSION
Minutes of the Thursday, March 16, 2023, Meeting
MINUTES AS RECORDED

The meeting was called to order by Chairperson Pasko at 6:00 p.m.

COMMISSIONERS PRESENT: Kelly, Kowalewski, Pasko, Sarnacki, Schultz, Williams

COMMISSIONERS EXCUSED: Duran, Jalbert, Lupo

ALSO PRESENT: Kelly Roberts, Recording Secretary
Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer

COMMUNICATIONS:

No communications were received

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:

MOTION BY COMMISSIONER SCHULTZ, supported by Commissioner Sarnacki to approve the minutes of the Meeting of February 16, 2023. MOTION PASSED.

OLD BUSINESS:

None

NEW BUSINESS:

1. **PUBLIC HEARING #02102023**– Request of MJ Properties, LLC, Owner and Joe Gruber, DDA Director, City of Wyandotte, Appellant, have applied for a Sign Permit for a mural on the exterior at 100 Oak Street, Wyandotte, Michigan. The property is zoned Central Business District (CBD) and requires review and approval by the Planning Commission per §190.307 (MM) Murals.

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Kelly to table this request for 30 days until additional information can be submitted.

YEAS: KELLY, KOWALEWSKI, PASKO, SARNACKI, SCHULTZ, WILLIAMS

NAYS: NONE

ABSENT: DURAN, JALBERT, LUPO

MOTION PASSED

2. **PUBLIC HEARING** – To hear public comments on the proposed new Zoning Ordinance and Zoning Map which is intended to replace the current Zoning Ordinance adopted in 2007 and implementing recommendations from the Master Plan of the City of Wyandotte. The proposed Zoning Ordinance and Zoning Map provided for the establishment of zoning districts within which the proper use of and natural resources may be encouraged or regulated by the Ordinance, and within which district provisions are adopted designating the location of, the size of, the uses that may be made of, the maximum open spaces, sanitary, safety and protective measures that shall be required for, and the maximum number of families that may be housed in dwellings, buildings and structures; to provide for appeals and for the organization and procedures to be followed by the Zoning Board of Appeals; and to provide for penalties for the violation of said Ordinances.

Public comments were heard and Natalie Rankine, Special Projects, will meet with the consultant and the steering committee, to come up with a list of items in conflict; make all agreed changes and note them in red in the document; and consider comments from the public hearing that were received.

All agreed.

PERSONS IN THE AUDIENCE: None

OTHER BUSINESS: None

MOTION TO ADJOURN:

MOTION BY COMMISSIONER SCHULTZ, supported by Commissioner Williams to adjourn the meeting at 8:00 p.m.


Kelly Roberts, Secretary

PUBLIC HEARING #02102023– Request of MJ Properties, LLC, Owner and Joe Gruber, DDA Director, City of Wyandotte, Appellant, have applied for a Sign Permit for a mural on the exterior at 100 Oak Street, Wyandotte, Michigan.

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

Mr. Joseph Gruber, on zoom.

Mr. Gruber indicated that this project was part of the 2019 Detroit Institute of Arts (DIA) Grant through the DIA millage. The DIA will be funding 100% of the project.

Mr. Gruber indicated that they had a public survey performed and they wanted the mural to depict the city's features, water front, parks, historical district. Mr. Gruber further indicated that the project stalled due to COVID.

Mr. Gruber indicated that they needed to review all the suggestions with the local and federal Tribes and get their input along with the citizens.

Mr. Gruber indicated that the project was restarted in 2022 and they picked a muralist, Fel3000ft, who is a Wyandotte resident, to do the renderings and Mr. Fel spoke with the Tribes to get stories of Wyandotte and that is where the bear and the buck came about.

Mr. Gruber indicated that he did not have the dimensions of the mural. Mr. Gruber indicated that his thought would be to place it on the east facing wall between the limestone ribbons on the building. Mr. Gruber further indicated that he did not have the type of paint that would be used. Mr. Gruber indicated that this would be the 1st mural in the city.

Commissioner Schultz asked how many are planned.

Mr. Gruber indicated that this was the only one planned.

Commissioner Schultz asked who would be responsible for the maintenance or removal of the mural.

Mr. Gruber indicated that the DDA would be responsible and he hoped that the artist and Downriver Council of the Arts on Chestnut would be a team member also.

Commissioner Kelly indicated that he likes the mural concept and it fits well with the city and he likes it.

Chairperson Pasko asked if the group surveyed for the concept reviewed the mural rendering.

Mr. Gruber indicated that they have not seen the mural nor has it been shared with the public.

Commissioner Kelly asked Mr. Gruber if all the parties have bought into this concept.

Mr. Gruber indicated that a resolution was passed by the City to accept the DIA grant, but at that time we did not know what the art would be (statue, mural). Mr. Gruber did indicate that the DDA, DIA and the DCA were all in support of this design.

Commissioner Kowalewski asked why that location.

Mr. Gruber indicated that the DIA selected the site location. Mr. Gruber indicated that they had a willing and engaged property owner and felt it would branch the art center on Chestnut with the Downtown.

Chairperson Pasko asked if the property owner has approved the project, there is no letter of authorization.

Mr. Gruber indicate yes; the DIA has been engaged with the property owner and they are on board with this.

Commissioner Kowalewski indicated that we would need dimensions and how it would be placed on the building.

Mr. Gruber indicated that he would have that for the Commission, but he thinks it would be 6' x 30'.

Commissioner Kowalewski indicated it should be held in abeyance until the information is received along with a rendering of the mural superimposed on the building.

Commissioner Kelly asked about the by in to this project and if the Tribes have seen the mural and are in agreement with it. Commissioner Kelly indicate that he did not want to have any miscommunications.

Mr. Gruber indicated that it has gone through the process of the local and federal tribes and they felt it depicted the story of Wyandotte. Mr. Gruber indicated that he would get something in writing from the tribes and forward it to the Commission.

Commissioner Kelly indicated that it is critical that everyone is in agreement.

Mr. Gruber indicated that he would get it in writing. Mr. Gruber further indicated that he would also get the dimensions of the mural and a picture of the building with the mural.

Commissioner Kowalewski indicated that this would be held in abeyance for 30 days.

There being no further discussion, the hearing was closed.

No communications were received regarding this request.

PUBLIC HEARING – To hear public comments on the proposed new Zoning Ordinance and Zoning Map which is intended to replace the current Zoning Ordinance adopted in 2007 and implementing recommendations from the Master Plan of the City of Wyandotte.

Natalie Rankine, Special Projects, present.

Ms. Rankine indicated that the zoning ordinance update has been going on for three (3) years, COVID did not help. Ms. Rankine indicated that the Smith Group, is the consultant hired to update the ordinance but they could not make this meeting.

Commissioner Kowalewski asked how the public hearing was advertised.

Ms. Rankine indicated that the public hearing was advertised in the News Herald.

Commissioner Kowalewski asked who was on the steering committee.

Ms. Rankine indicated the Stan Pasko from the Planning Commission, Barb Duran from the Zoning Board of Appeals, Charlie Mix from the TIFA Board, Joe Gruber DDA Director, Chris Calvin and Bob Alderman City Council, City Engineer, and Assistant City Engineer.

Ms. Rankine indicated that the new document would be interactive and be able to do searches, the graphics are readable and professional. It will be much easier to use.

Commissioner Schultz indicated that is why we wanted to update the document.

Ms. Rankine indicated that the ordinance has been amended so there would not be too many appeals to the Zoning Board of Appeals.

Chairperson Pasko asked what is the plan moving forward.

Ms. Rankine indicated that she would review all comments from this hearing with the Steering Committee and consultant and bring it back to the Commission for final approval. Ms. Rankine indicated that no comments were received from the Zoning Board of Appeals.

Commissioner Kowalewski indicated that the Planning Commission needs to review some of the changes and make some decision.

Commissioner Kowalewski indicated that there are changes being made to the Zoning Map and these changes need to be consider carefully.

Chairperson Pasko read a letter received from Libra Marina regarding the change of zoning classification to his property.

Commissioner Kowalewski comments are below:

Suggest that at the top corner of each page the Section # be placed. This will make it easier to look up requirements with long sections. Example: pages 8-20 and 8-21 place "SEC. 804" at the top corner of each page. Commission did not agree.

Page 2-7: Clinic, veterinary. At the end of definition add, "Not more than two animals for overnight boarding." Note: Kennel is defined as three or more dogs/cats.

Page 2-9: Dwelling unit not in proper alphabetical order.

Impervious Surface needs to be removed when calculating lot coverage in all sections.

Page 4-3: Need Adult Foster Care for 7 – 12 residents.

Page 4-3: Add to Schools, "libraries (Public owned & operated) ". Also, include as principal use

Page 4-3: Footnote, change 2nd to "Biddle".

Page 4-4: Table 401.C. at lot width add, "per dwelling unit".

Page 4-6: Table 402.D. Footnote #1. Change side yards may be eliminated to "side yards may be reduced to 4 ft".

Page 4-6: Table 402.D. Table is missing Lot coverage maximum, create this requirement within table and have RM-1 @ 35% and RM-2 & RM-3 @ 40%. Without this requirement the entire lot could be built on.

Page 4-7: C.4. Change 5 feet to "3 feet", 6 feet to "5 feet" and 9 feet to "5 feet".

Page 4-7: E. Delete not be visible from primary street frontage and in its place put, "shall be underground. If visible from the street frontage must be screened with landscaping".

Page 4-8: G.1. Need to state a % of usable open area required.

Page 5-2 Table 500 Should Tattoo & Body Piercing be allowed in the CBD.

Page 5-2: Table 500. Delete P from the OS column and change to "SLU".

Page 5-2: Table 500. Add mid rise to the table and allow as a principal use "P" in CBD and B-2.

Page 5-2: Table 500. Add high rise to the table and allow as a principal use "P" in CBD.

Page 5-4: Table 500. Delete "SLU" from CBD column for Marine and boat livery facilities.

Page 6-5: Need to add the Rules and Regulations from Municipal Service regarding underground utilities and this needs to be added to all zoning classifications.

Page 7-2: Add to Medical laboratories, "clinics & medical offices".

Page 8-8: After single family add "2 family and 3 family"

Page 9-9 Cargo Containers – need to add the City's Ordinance on Drop Boxes.

Page 12-9 Electric Vehicle Parking need to change note C from to require 6 parking spots.

Page 15-4: B.1 add at end of sentence, "and the property shall not be in a residential zone immediately prior to reclassification under this article".

Page 15-6: B-2 does not agree with PD public hearing, a public hearing should be at this stage.

Regarding the Zoning Map:

Need zoning classification on the railroad properties

Area on Fort Street from Oak Street to Ford Ave and south side of Ford Ave from Fort Street to 21st Street not be changed to B-1 and stay B-2.

Area north of Perry Place and east of Clifford Street not be changed to B-2 and stay PD.

Area from Superior Blvd to Spruce Street from 1st Street to Biddle Ave not be changed to various zoning districts and stay PD.

Chairperson Pasko indicated that Ms. Rankine would review all comments with the Steering Committee and the consultant and get back with the Commission.

There being no further discussion, the hearing was closed.

Communications received regarding changes to the Zoning Ordinance and map will be forwarded to Ms. Rankine and the Consultants.

Communications: Libra Marina; Emails from Commissioner Kelly, Gregory Mayhew, Jesus Plasencia and Commissioner Kowalewski

Libra Marina

811 Biddle Ave

Wyandotte, MI 48192

734-284-8560 Phone



RECEIVED

1 6 2023

CITY OF WYANDOTTE

ref: Rezoning meeting

Planning Commission

City of Wyandotte

Kelly RobertsPlanning Commission

Subject: Rezoning of property n of Perry Place and East of Clifford Formally known as Libra marina and others.

To the Commission members,

I just noticed that the previously mentioned property in the subject line, particularly Libra Marina may be rezoned from PD to B2.

Simply put, I believe this may have a negative effect on my property as well as a negative effect on the tax base of Wyandotte. This river front area of Wyandotte should be left PD; as I believe there is a high potential of new future development into condos, for example which would create a larger tax base for Wyandotte and improve our limited waterfront. The Condo use is only 1 possibility, retail, restaurant, high rise hotel etc. **I hope the commission please considers leaving this area as a PD zone.**

I'd should also mention I am a lifelong resident of Wyandotte, not just a business owner.

Respectfully,

Michael Beaubien
734-530-8760
Resident and
Libra Marina Management

Kelly Roberts

From: Brian Kelly <bkelly09@outlook.com>
Sent: Thursday, March 16, 2023 12:20 PM
To: Kelly Roberts
Subject: RE: Draft Zoning Ordinance

Kelly, sorry this is coming late. Below are my suggested changes

802 RESIDENTIAL USE STANDARDS E.3 (a)(i)

Home offices for such professionals as architects, doctors, brokers, engineers, insurance agents, lawyers, travel agents, real estate agents, accountants, financial planners, tax preparers, salespersons, and similar **work-from-home** occupations

802 RESIDENTIAL USE STANDARDS E.4 **New**

(k) No home occupation shall store more than 50 gallons of an OSHA-defined hazardous chemical at one time. Storage of any unused hazardous chemicals shall not exceed 90 days.

(l) The home occupation shall capture all waste materials and shall store them in closed containers and shall dispose of all waste materials in compliance with all applicable local, county, state, and federal regulations.

(m) The home occupation shall handle all volatile organic compounds and hazardous air pollutant containing materials, including coatings, reducers, solvents, and thinners, in a manner to minimize the generation of fugitive emissions. The home occupation shall keep containers covered at all times except when access is necessary.

806 INDUSTRIAL USE STANDARDS

C Junkyards/ **Electronic Waste/Battery Recycling**

4. Open burning of **any** materials or the open burning of junk cars or **the use of acid bath recycling** shall be prohibited.

5. **75% by weight or volume of material present at the beginning of a calendar year (January 1) must be either recycled for commercial use or transferred to another site for recycling by the end of the calendar year (December 31st). If 75% has not been processed in this way by the end of the calendar year, then the remaining amount becomes a solid waste.**

6. **Prior to cutting, torching, crushing, grinding, or recycling, all solid wastes, oils, and liquids must be removed from scrapped and recycled materials, and properly disposed of.**

7. Cutting, torching, crushing, and grinding of materials shall cause no visible emissions, and operations must be conducted within an appropriately designed and operated enclosure equipped with a fabric filter.

8. All Electronic waste and battery recycling operations and storage must be conducted within a fully enclosed structure.

904 PERFORMANCE STANDARDS **New**

E. Emissions of an air contaminant. It shall be unlawful for any person, firm or corporation to emit any air contaminant in quantities that cause either a) injurious effects to human health or safety, animal life, plant life of significant economic value, or property; or b) unreasonable interference with the comfortable enjoyment of life and property.

Sec. 905. OPEN STORAGE Add sentence to end of paragraph.

Such materials, when stored in open piles, require a fugitive dust control plan approved by the city engineer. Open storage of petroleum coke (pet coke) or similar material is prohibited.

1304 SITE PLAN REVIEW PROCEDURE C.8

Sites which include storage of hazardous materials or **local, county, state, or federally defined solid** waste, fuels, salt, or **OSHA defined hazardous** chemicals will be designed to prevent spills and discharges of polluting materials to the air, surface of the ground, groundwater or nearby water bodies in accordance with local, county, State and Federal standards.

Thanks,
Brian Kelly
Planning Commission Member

From: Kelly Roberts <kroberts@wyandottemi.gov>

Sent: Tuesday, March 14, 2023 7:39 AM

To: Barb Duran (bduran3326@yahoo.com) <bduran3326@yahoo.com>; Brian Kelly <bkelly09@outlook.com>; Don Schultz <donschultz@wyan.org>; Jay Sarnacki <jsarnacki@sarnackiaia.com>; lupo2390@att.net; Megan Jalbert <meganjalbert21@gmail.com>; Stanely Pasko <spaskoj@aol.com>; Thomas William <tkwilliams@wyan.org>

Subject: FW: Draft Zoning Ordinance

Additional comments from Commissioner Kowalewski regarding the new Zoning Ordinance.

Kelly Roberts/Neighborhood Services and Development Coordinator
City of Wyandotte
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192

Kelly Roberts

From: Brian Kelly <bkelly09@outlook.com>
Sent: Friday, March 17, 2023 1:38 PM
To: Kelly Roberts
Subject: Zoning Recommendation Asphalt and Concrete

Hi Kelly,

The most complaints to EGLE are from asphalt and concrete production and concrete and non-metallic mineral crushing. My recommendation to send to the consultant.

806

E. Asphalt and concrete production facilities and concrete and non-metallic mineral crushing facilities.

Shall be located at least 1,500 feet from a Residential District and at least 2,000 feet from a Recreational Unit District.

All source material storage piles must be within a fully enclosed structure.

Before starting operations, the operator shall submit to the city engineer a fugitive dust and odor control plan for review and approval.

The city engineer may grant a temporary 6-month exception to these requirements when, in their opinion, the exception will not adversely affect the health and safety of neighboring properties.

From: Brian Kelly
Sent: Thursday, March 16, 2023 12:28 PM
To: Kelly Roberts <kroberts@wyandottemi.gov>
Subject: RE: Draft Zoning Ordinance

Yes, I'll be there!

From: Kelly Roberts <kroberts@wyandottemi.gov>
Sent: Thursday, March 16, 2023 12:24 PM
To: Brian Kelly <bkelly09@outlook.com>
Subject: RE: Draft Zoning Ordinance

No problem, I will send this to the consultant. Will you be in attendance tonight??

Kelly Roberts/Neighborhood Services and Development Coordinator
City of Wyandotte
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
Tel: 734-324-4555

City of Wyandotte

Police Commission Meeting

Commission Meeting
March 28th, 2023

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner John Harris
Commissioner Bob Heck
Chief Brian Zalewski

Note Taker: Brian Zalewski

The meeting was called to order at the Wyandotte Police Department, 2015 Biddle Ave., Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:10 pm.

The minutes from the regular Police Commission meeting on February 28th, 2023, were presented.

Heck moved, Harris seconded,
CARRIED, to approve the regular minutes of February 28th, 2023, meeting as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics

Police statistics were presented from February 2023, and year to date. Nothing out of the ordinary was reported.

Harris moved, Harris seconded,
CARRIED, to accept the statistics as presented.

2. Bills and Accounts

March 14, 2023, \$40,067.37, March 28th, 2023, \$149,2357.53.

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

NEW BUSINESS

Discussion:

Commissioner Harris discussed a wellness program for the police department. Chief Zalewski explained that a program was being developed for the police department as well as for general city employees. The training officers would be Deputy Chief Hamilton and Lt. Seeley.

Commissioner Melzer discussed the upcoming summer events, including the new entertainment venue at District 142, and Smuggler's Run. The discussion was the availability of police personnel to provide adequate patrol to these venues during large concerts.

Chief Zalewski briefed the commission on current recruitment of police candidates. The police department has been accepting applications, though not many have been received. The police department will be interviewing one candidate this week for possible employment.

Members of the Audience
None

ADJOURNMENT

Since there was no further business to come before the commission, there was a motion to adjourn the meeting at 6:40 pm.

Heck moved, Harris seconded,
CARRIED, to adjourn meeting at 6:40 p.m.

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF March 1, 2023
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Vice Chairperson Gillon **at 6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT: DiSanto
Flachsmann
Gillon
Olsen
Szymczuk
Trupiano

MEMBERS ABSENT: Duran, McDonald, Wienclaw

ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member Flachsmann, supported by Member Trupiano to approve the minutes of the January 4, 2023, meeting.

Yes: DiSanto, Flachsmann, Gillon, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

Absent: Duran, McDonald, Wienclaw

Motion passed

Appeal #3385 - GRANTED

Scott Hamelin, 19594 Parke Lane, Grosse Ile (owner & appellant)

for a variance to obtain a Certificate of Occupancy for a warehouse and print shop at 562/564 Oak (Lot 14, Block 146) in a RM-1 zoning district, where the proposed conflicts with Section 190.322.E.3 of the Wyandotte Zoning Ordinance.

Section 190.322.E.3:

“any nonconforming use of a structure, or structure and premise, may be changed to another nonconforming use provided that the board of appeals, either by general rule or by making findings in the specific case, shall find that the proposed use is equally appropriate or more appropriate to the district than the existing nonconforming use.”

Proposed print shop is not a principal use permitted in a RM-1 zoned district.

Previous nonconforming use, kitchen sales and windows, was approved as a nonconforming use change from a previous nonconforming use.

The proposed use is in keeping with the intent of the ordinance.

Motion by Member DiSanto, supported by Member Olsen to grant this appeal.

Yes: DiSanto, Flachsmann, Gillon, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

Absent: Duran, McDonald, Wienclaw

Motion passed

Appeal #3386 - GRANTED

Dennis & Janice Pappas, 4427 16th Street, Wyandotte (owner & appellant)

for a variance to Mechanical Permit PMECH21-0152 for a sideyard air condensing unit at 4427 16th Street (S 3' of Lot 4, Lot 5, also N 6' of Lot 6 & W 9' adj vac alley, Verheyden's Sub.) in a RM-1 zoning district, where the proposed conflicts with Section 190.323(L) of the Wyandotte Zoning Ordinance.

Section 190.323(L):

Mechanical equipment installed outside of one- or two-family dwellings and their attached structures shall not be installed in any front and/or minimum required side yard and shall be located behind the dwelling and not closer than five feet from the property line. Exception: where a side yard abuts a street or an alley, the Building Official may approve a side yard location on the street or alley side, if the locations is established prior to installation.

The proposed unit is located within the four (4) foot required side yard.

Mechanical Permit was issued on 7-28-21 for unit to be located in rear.

Does not impair the intent of the ordinance.

Motion by Member Trupiano, supported by Member Szymczuk to grant this appeal.

Yes: DiSanto, Flachsmann, Gillon, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

Absent: Duran, McDonald, Wienclaw

Motion passed

OTHER BUSINESS:

Motion was made by Member DiSanto, supported by Member Olsen to place communications on file. Motion passed.

There being no further business to discuss, the meeting adjourned at 6:55 p.m. **The next scheduled meeting of the Board will be held on April 5, 2023.**


Peggy Green, Secretary

Appeal #3385

Vice Chairperson Gillon read the appeal and asked that it be explained.

Scott Hameline (owner) and Mark, 564 Oak, tenant print shop.

Mr. Hameline explained that he has owned the building for many years. The front is Offset Printing that he teamed up with and continued to explain that Homespun still has the warehouse and that Offset Printing is in front of the warehouse.

Member Flachsmann asked the working hours for the front. Mark replied that there is only shipping and receiving. Member Flachsmann asked if there were any hazardous chemicals. Mark replied no, they follow the EPA guidelines, the most they have is glorified office printers.

Member DiSanto asked if there were any employees. Mark replied himself and two others.

Member Trupiano asked if there were any employees in the warehouse. Mr. Hameline replied, they only show up when there is a delivery.

No communications were received regarding this appeal.

Appcal #3386

Vice Chairperson Gillon read the appeal and asked that it be explained.

Dennis & Janice Pappas, owner, present.

Mr. Pappas explained that this was a single family dwelling built in 1951, they purchased it about a year ago, and the unit had been installed before they bought it. Mr. Pappas continued that they have taken care of most of the city certs. Mr. Pappas added that it is a mini-split system and it does not make a lot of noise, and they have a shadow box around it so that the neighbor does not see it. Mr. Pappas also added that it was someone that they neighbor knew who had installed the unit. The unit was not originally on the city certs, but was discovered when the permit had to be finaied out.

Mrs. Pappas explained that all the city certs were supposed to be done when they closed, but they had a problem at closing and had to agree to fix the violations then it was discovered that there was an open permit for the unit, it had never been inspected. Mrs. Pappas continued that you can't see the unit, it is not noisy, it is right by their bedroom, and if they have to move it behind the house, it will be right by the back porch.

Vice Chairperson Gillon thanked the Pappas' for their explanation.

Member Flachsmann wondered why the contractor was not appealing, it is a very small unit, feels it is ok. Mrs. Pappas commented that the neighbor knew who installed the unit and they did supply a letter from the neighbor with no objections to the unit.

Member Olsen commented that it is a small unit and not noisy, but commented on concern about the air flow the way it was enclosed. Mr. Pappas added that there are openings in the fence.

One communication was received in favor of this appeal.

ZB 3-1-23

The resident that lives next door at (4419) 16th st. is approving the location of the air conditioner condensates at the north side of the house. They say it is ok to be there. That they don't hear anything or they don't see it.

Signature

Kathleen Milewski

Sean Mountain

Re: Appeal #3386

Submitted With
Zoning Board Application