



AGENDA

REGULAR SESSION

MONDAY, MAY 22, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA
CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

****STUDY SESSION - 6:30PM****

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- SAD #947A: 2021 Sidewalk Program, Phase II
- SAD #948: Grading and Paving of Marshall St., 8th to 7th St.
- SAD #950: Grading and Paving of Vehicle Spaces, James DeSana Drive

UNFINISHED BUSINESS

1. Rules and Regulations for Tree Removal, Trimming and Planting
2. First Reading #1534: Ordinance Amendments - Chapter 175 Trees and Vegetation

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.

3. Approval of City Council Minutes 05.08.2023
4. Amendment to Resolution 2023-111: Markets of Downtown Wyandotte
5. Various Services performed by the City of Wyandotte
6. Central Business District (CBD) Snow Removal Assessment
7. Delinquent Water and Sewer Charges billed by the Department of Municipal Services
8. Municipal Services – Year to Date Financial Results for Period Ending 3/31/2023
9. Wyandotte Street Art Fair Sponsorship
10. Wyandotte Street Art Fair Rental
11. Wyandotte Street Art Fair Rental - Carts
12. Wyandotte Street Art Fair Entertainment Agreement
13. Wyandotte Street Art Fair Commissioned Artwork
14. Music at the Markets: Deck Installation
15. Wellness Wednesdays: Outdoor Summer Yoga
16. Wyandotte Family Church: Volunteer Project - Love Wyandotte Week

NEW BUSINESS

17. Dedication and Naming: Patt Slack Way

18. Citizen Communication: S. Graziano - Property Issue
19. Appointment: Fire Chief - J. Moline
20. Appointment: Assistant Fire Chief - D. Hawkins
21. Allocation and Procedures for Funds returned by Wyandotte Community Alliance
22. Special Assessment District #947A
23. Special Assessment District #948
24. Special Assessment District #950
25. Hiring: Probationary Police Officer
26. Hiring: Assistant Superintendent - Department of Public Service
27. Hiring: Finance & Administration - City Accountant
28. Sale of Former 622 Poplar
29. Bid File #4845 Award: Demolition of Various Structures
30. Final Reading #1532: City Engineer Salary
31. Final Reading #1533: Chapter 174 Streets and Sidewalks

BILLS & ACCOUNTS

REPORTS & MINUTES

Downtown Development Authority 04/11/2023

Fire Commission 04/25/2023

Recreation Commission 03/08/2023

WMS Commission 05/03/2023

Zoning Board of Appeals 04/05/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JUNE 5, 2023

ADJOURNMENT

PUBLIC HEARINGS

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

SAD #947A

2021 Sidewalk Program, Phase II
Area from Goddard Road to North Drive and from 6th Street to Biddle Avenue

SAD #948

Proposed grading and paving
Fifty (50) foot wide public alley street known as Marshall Street, between 8th Street & 7th Street

SAD #950

Proposed grading and paving of vehicle parking spaces
An eighteen (18) foot wide, one hundred thirty (130) foot long portion of the eastern part of the sixty-nine (69) foot wide public street known as James DeSana Drive, between Biddle Avenue and the property known as 1 James DeSana Drive

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 1

ITEM: Rules and Regulations for Tree Removal, Trimming and Planting

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City Council has determined that it is advisable and necessary to have a tree removal and replacement policy to effectively administer the management of trees in the public right of way.

In preparation for this, the policies/ordinances of various surrounding communities regarding tree removal and replacement practices were researched, and comments and suggestions of Council members were incorporated. The policy was discussed at the May 5, 2023, Council meeting and held in abeyance pending a work study session scheduled for May 22, 2023.

Attached is the proposed policy "Rules and Regulations for Tree Removal, Trimming and Planting", prepared to promote the quality of life for the residents of the City of Wyandotte through the protection, preservation and maintenance of trees; to minimize disturbance to them and to prevent damage, loss of wildlife and vegetation; to provide for their replacement; and to provide for the improvement of the quality of replaced trees over time in the City. The policy addresses removal criteria, replacement ratios, replacement options and permitting.

The adoption of these rules and regulations is authorized by the City of Wyandotte Code of Ordinances Chapter 175 Trees and Vegetation, §175.002. Authority of the Department of Building and Engineering.

STRATEGIC PLAN/GOALS: This action and event is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the managing our natural resources wisely. They are precious to us and by careful stewardship they may be enjoyed by future generations.

ACTION REQUESTED: Adopt a resolution approving the "Rules and Regulations For Tree Removal, Trimming and Planting".

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Will require the creation of a revenue account for the deposit of Tree Replacement Fund contributions

IMPLEMENTATION PLAN: Adoption by City Council will provide the Engineering and Building Department with guidelines for tree maintenance and management in the public right of way.

LIST OF ATTACHMENTS:

1. RCA Rules and Regulations for Tree Removal, Trimming and Planting Alt 1 051523

RESOLUTION

Item Number: #1
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council has received the communication from the City Engineer regarding the City of Wyandotte's tree removal policy, and hereby approves the "Rules and Regulations for Tree Removal, Trimming and Planting", dated May 15, 2023, as prepared by the City Engineer, promulgated in accordance with the City of Wyandotte Code of Ordinances, Chapter 175 Trees and Vegetation, Sec. 175.002. Authority of Department of Building and Engineering.

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 RULES AND REGULATIONS FOR TREE REMOVAL, TRIMMING AND PLANTING

MAY 15, 2023

The intent of these Rules and Regulations for Tree Removal, Trimming and Planting is to promote the quality of life for the residents of the City of Wyandotte through the protection, preservation and maintenance of trees; to minimize disturbance to them and to prevent damage, loss of wildlife and vegetation; to provide for their replacement; and to provide for the improvement of the quality of replaced trees over time in the City. The adoption of these policies is authorized by the City of Wyandotte Code of Ordinances Chapter 175 Trees and Vegetation, §175.002. Authority of Department of Building and Engineering.

TREE REMOVAL PROCEDURE

When a request for tree removal is received, a Work Order shall be created and investigation performed.

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. Close the Work Order and add a note in the “Results” box that tree is on private property and no action will be taken.

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.

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 (property owner shall replace the removed tree per Table A).

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.

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 practical by the tree removal contractor or the Department of Public Service.

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 Work Order shall be closed once the tree has been removed. The note in the "Results" box shall also include the reason why the tree was removed, the date of removal and who removed the tree.

The City will not cut and remove trees, nor approve the cutting and removal of trees, on public property for the following reasons:

- The tree is 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;
- Because of the heaving of sidewalks, driveways, approaches or other pavement caused by the tree roots.

A property owner, abutting the location of a healthy tree that is located in the public right of way, may request approval from the City Engineer to remove the healthy tree, at the property owners' expense, and replace the removed tree per Table A, due to:

- Repetitive falling limbs, other than from storm events, as verified by more than two (2) Work Orders for limb removal completed by the DPS.
- Insurance claim settlement for property damage due to fallen tree limb or branch;

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, 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 regarding a tree in the public right of way, a Work Order shall be created.

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 a note shall be added in the “Results” box that shall include: the state of the tree and condition created; who inspected the tree 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 and are determined to be dangerous and in eminent danger of causing personal or property damage, shall be removed as soon as practical by the tree removal contractor or the Department of Public Service.

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 94: Health and Safety; Nuisances, shall be implemented.

The property shall be posted with a notice complying with §94.004 Notice to Abate; Contents; Service of Notice. 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 §94.005 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 §94.006 City's Cost Declared Lien or Special Assessment.

REMOVAL OF HEALTHY TREE IN RIGHT OF WAY

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

1. In accordance with "Tree Planting in the Public Right of Way", the property owner shall plant replacement trees, utilizing an experienced and insured landscaping contractor. If the property owner elects to plant the tree(s) themselves, a Hold Harmless Agreement shall be executed by the property

owner. The replacement tree(s) shall be selected from the City's list of approved trees, in the amount specified in Table A. Tree(s) shall be planted at the property owners address, if sufficient area is available, in accordance with the section "Tree Planting in the Public Right of Way", at a rate of a minimum one (1) tree per fifty (50) foot of lot frontage, and if applicable, a minimum of one (1) tree per fifty (50) foot of side lot frontage. The planting locations of the balance of trees shall be along public right of ways determined by the City Engineer. If the replacement trees are to be planted in the location(s) of the removed tree(s), the property owner may submit a bill of sale for the new trees, indicating intent to plant, prior to receiving a permit to remove the existing tree(s). The cost of purchasing and planting replacement trees shall be borne by the property owner authorized to remove the tree(s). The authorized property owner shall provide a one (1) year warranty for the replacement trees.

OR

The Property owner may elect to deposit funds into the City's Tree Replacement Fund in the amount equal to the value of the replacement trees specified in Table A. This fund will be used to provide for tree replacement in the City's right of ways and public spaces. Tree(s) will be planted at the property owners address as specified in Paragraph 1 above, and in section "Tree Planting in Public Right of Way". The trees will be replaced at the property in the front and/or side street right of ways.

2. Upon the planting of replacement trees, or providing a bill of sale for the new trees, or the deposit of funds in the City's Tree Replacement Fund, a permit to remove the requested tree(s) shall be issued subject to submittal of a tree cutting permit application by an experienced, licensed and insured tree cutting contractor. The submittal shall include a \$500 cash restoration bond which will be returned to the applicant upon complete removal of the tree, stump, roots and restoration of all disturbed lawn and pavement. The tree stump and roots shall be ground down a minimum twelve (12) inches below top of abutting pavements in an area equal to three times (3X) the tree's diameter at breast height (dbh). The permit fee shall be equal to the minimum building permit fee. All costs associated with the removal of the tree shall be borne by the abutting property owner.

TABLE A

EXISTING TREE DIAMETER (1)	NUMBER OF REPLACEMENT TREES (2)	TREE REPLACEMENT FUND (3)
≤ 12" dbh	1	\$600
>12" to < 30" dbh	2	\$1,200
≥ 30" dbh	3	\$1,800

1. Existing tree diameter is based on tree diameter measured at breast height (dbh).
2. Replacement tree shall be a minimum of 2.5" dbh, nursery stock.
3. Tree Replacement Fund contribution shall be \$600.00 per replacement tree or an amount determined by City Council resolution.

REMOVING TREES WITHOUT A PERMIT

Should a tree be removed from the public right of way without a permit, or be damaged by improper trimming and pruning, such that the tree life expectancy is shortened, or is now a danger to the public and requires removal, the following shall apply:

1. The replacement rate shall be 200% of the requirements of Table A.
2. The City may seek court action against the party that removed or damaged the tree, requesting relief the City deems appropriate for the particular circumstance.
3. The property owner, or tree remover, shall be subject to the fines and penalties as specified in Code or Ordinance §175.999 Penalty.

TREE PLANTING IN THE PUBLIC RIGHT OF WAY

In accordance with Code of Ordinance §175.004. Permit to plant certain trees., trees may be planted by residents in the lawn area of the abutting public right of way. Tree planting procedure, permit application 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, based on tree selection and a site investigation by the City Engineer or his representative:

- a. If the lawn area is less than five (5) feet wide, the tree planting location shall be in the front yard of the property.
- b. If the lawn area is five (5) feet to seven (7) feet wide, the tree shall be selected from the Approved Tree List – Small Tree category.

- c. If the lawn area is greater than seven (7) feet wide, all trees on the Approved Tree List will be acceptable.

New residential and commercial construction shall be required to plant one (1) tree per fifty (50) foot of frontage, and if applicable, one (1) tree per fifty (50) foot of side street frontage in the lawn area between the sidewalk and curb. If front and side street frontages are inadequate for tree planting, the property owner may plant an equal number of trees on the property.

All residential and commercial properties inspected under the City Code of Ordinance §171.004 Inspection of Residential Dwellings Prior to Sale or Transfer, Chapter 181: Rental Dwellings and Units, and §170.096 Certificate of Conformity Required, Issuance, shall be required to plant, where no trees currently exist, one (1) tree per fifty (50) foot of frontage, and if applicable, one (1) tree per fifty (50) foot of side street frontage, in the lawn area between the sidewalk and curb, as a condition of receiving a Certificate of Approval, Certificate of Compliance or Certificate of Conformance. If front and side street frontages are inadequate for tree planting, the property owner may plant the tree on the property, or, contribute to the Tree Replacement Fund as shown in Table A.

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 City Engineer to grind down the resulting trip hazard. This would apply to any elevation change of up to two (2) inches between adjacent sections of pavement. 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 the City Engineer 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 in accordance with §174.010 Sidewalk Construction or Repair Generally, 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: 5/22/2023

AGENDA ITEM # 2

ITEM: First Reading #1534: Ordinance Amendments - Chapter 175 Trees and Vegetation

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte has received many requests regarding the removal of trees in the public right of way. The attached ordinance amendments will provide regulations for removing and planting trees in the public right of way.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents.

ACTION REQUESTED: Adopt a resolution receiving and placing this communication on file and setting the first and final reading of the proposed ordinance amendment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: If Council concurs with the proposed Code of Ordinance Amendments to Chapter 175, schedule the first reading for May 22, 2023, and the final reading for June 5, 2023.

LIST OF ATTACHMENTS:

1. Ordinance to Amend Chapt 175 For Agenda

RESOLUTION

Item Number: #2
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that a first reading of Ordinance Amendment #1534: Chapter 175 Trees and Vegetation be held on May 22, 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	_____

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND CHAPTER 175 OF
THE CODE OF ORDINANCES “TREES AND VEGETATION” BY AMENDING
§175.003 “PERMIT APPLICATIONS”, §175.004 “PERMIT TO PLANT CERTAIN
TREES”, §175.005 “PLANTS IN PUBLIC WAYS GENERALLY”, AND
§175.006 “CUTTING, MUTILATING AND THE LIKE TREES IN PUBLIC WAYS”**

The City of Wyandotte Ordains:

Section 1. Amendment of §175.003 “PERMIT APPLICATIONS” to read:

An application for any permit required by the provisions of this chapter shall be made in accordance with the terms and provisions of this code of ordinances and the rules and regulations promulgated by the Department of Building and Engineering and as approved by the City Council.

Section 2. Amendment of §175.004 “PERMIT TO PLANT CERTAIN TREES” by adding:

No person, except authorized city employees, shall plant any poplar, box elder, basswood, cottonwood, willow, soft maple, common catalpa, horse chestnut or “ailanthus glandulosa” tree without a permit from the Department of Building and Engineering. The Department of Building and Engineering shall issue permits authorizing the species and size of trees to be planted in public rights-of-way as set forth in the rules and regulations approved by the City Council.

Section 3. Amendment of §175.005 “PLANTS IN PUBLIC WAYS GENERALLY” to read:

No person, other than authorized city employees, shall plant or destroy any ornamental shade tree or shrub located in any public way unless authorized to do so in accordance with the rules and regulations promulgated by the Department of Building and Engineering.

New residential and commercial construction shall be required to plant one (1) tree per fifty (50) foot of frontage, and if applicable, one (1) tree per fifty (50) foot of side street frontage in the lawn area between the sidewalk and curb. If front and side street frontages are inadequate for tree planting, the property owner may plant an equal number of trees on the property.

All residential and commercial properties inspected under the City Code of Ordinance §171.004 Inspection of Residential Dwellings Prior to Sale

or Transfer, Chapter 181: Rental Dwellings and Units, and §170.096 Certificate of Conformity Required, Issuance, shall be required to plant, where no trees currently exist, one (1) tree per fifty (50) foot of frontage, and if applicable, one (1) tree per fifty (50) foot of side street frontage, in the lawn area between the sidewalk and curb, as a condition of receiving a Certificate of Approval, Certificate of Compliance or Certificate of Conformance. If front and side street frontages are inadequate for tree planting, the property owner may plant the tree on the property, or, contribute to the Tree Replacement Fund as set forth in the rules and regulations promulgated by the Department of Building and Engineering.

Section 4. Amendment of §175.006 “CUTTING, MUTILATING AND THE LIKE TREES IN PUBLIC WAYS” to read:

No person other than authorized city employees shall plant or destroy any ornamental shade tree or shrub located in any public way. If a person or property owner removes a tree from the public right of way without a permit, or damages a tree by improper trimming and pruning such that the tree life expectancy is shortened or the tree is now a danger to the public and requires removal, the person or property owner responsible shall be violation of this ordinance and subject to the requirements and penalties of the rules and regulations promulgated by the Department of Building and Engineering.

Section 5. Severability.

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 6. Effective Date.

This ordinance shall take immediate effect. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the City Engineers Office. A copy of the ordinance or a summary of this ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. Any summary shall designate the location in the City where a true copy of the ordinance can be inspected or obtained.

On the question, "SHALL THIS ORDINANCE NOW PASS?", the following vote was recorded:

YEAS	COUNCILMEN	NAYS
_____	Alderman	_____
_____	Calvin	_____
_____	Crayne	_____
_____	Hanna	_____
_____	Shuryan	_____
_____	Stec	_____

Absent: _____

I hereby approve the adoption of the foregoing ordinance this _____ day of June, 2023.

CERTIFICATE

We, the undersigned, and **ROBERT A. DESANA and LAWRENCE S. STEC**, respectively the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the Council of the City of Wyandotte, at a regular session thereof on the _____ day of June, 2023.

Dated: June __, 2023

ROBERT A. DESANA, Mayor

LAWRENCE S. STEC, City Clerk

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, May 8, 2023, and was called to order at 7:00pm with Honorable Mayor Robert A. Desana presiding.

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

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

ABSENT: Theodore Galeski, City Assessor

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARING

- Show Cause Hearing 213-215-217 Superior

UNFINISHED BUSINESS

2023-123 RECONVENE SHOW CAUSE HEARING FOR 213-215-215 SUPERIOR

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED by the City Council that a show cause hearing was held this 8th day of May, 2023, having been set forth as the time and place fixed for a hearing of objections to show cause why the structure(s) at 213, 215, 217 Superior should not be demolished or made safe and whereas the opportunity having been provided for all written and verbal comments now;

AND WHEREAS, this Council has considered the reports and recommendations of the Hearing Officer and City Engineer's Office and all other facts and considerations which were brought to their attention at said hearing;

NOW, THEREFORE, BE IT RESOLVED that this City Council closes the show cause hearing due to the structures at 213, 215, 217 Superior, City of Wyandotte, being made safe.

Motion unanimously carried.

2023-124 TREE REMOVAL: 116 CHESTNUT

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the item to remove the tree at 166 Chestnut Street is hereby held in abeyance, until after a tree ordinance is reviewed and implemented.

Motion unanimously carried.

CALL TO THE PUBLIC

CONSENT AGENDA

2023-125 MINUTES

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the minutes of the meetings held under the dates of April 24, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-126 GARFIELD SCHOOL CLOSURE REQUEST- FAMILY PICNIC 2023

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council approves the request of Amanda Paryaski, Interim Principal of Garfield Elementary School, to close Superior Blvd., between 3rd and 4th streets between the hours of 4:30pm-7:30pm on Friday, May 19th.

BE IT FURTHER RESOLVED that the school, or its district office, shall complete a Hold Harmless Agreement, as prepared by the Department of Legal Affairs.

Motion unanimously carried.

2023-127 CITIZEN COMMUNICATION: OUR LADY OF THE SCAPULAR

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, Our Lady of the Scapular Parish has requested two dumpsters for the Parish Polish Festival for Friday, August 25 and Saturday, August 26, 2023.

RESOLVED, that the dumpster fee be waived for Our Lady of the Scapular Parish; and

BE IT FURTHER RESOLVED, that the Department of Public Services is hereby directed to provide two dumpsters to Our Lady of the Scapular Parish on Thursday, August 17, 2023, to be placed in the back parking lot near Vinewood Street.

Motion unanimously carried.

2023-128 QUARTERLY INVESTMENT REPORT: 2022 3RD & 4TH QUARTERS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that Council hereby receives and places on file the 2022 3rd and 4th Quarter Quarterly Investment Reports submitted on May 8, 2023, by the Deputy Treasurer/Assistant Finance Director.

Motion unanimously carried.

2023-129 2023 FISCAL YEAR BUDGET AMENDMENTS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY CITY COUNCIL that Council hereby concurs in the recommendations of the Deputy Treasurer/Assistant Finance Director and approves the necessary 2023 Fiscal Year Budget amendments as outlined in this communication.

Motion unanimously carried.

2023-130 TRAFFIC CONTROL ORDER 2023-1

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2023-01 for the installation of "Walk-Do Not Walk" signals at the intersection of Oak St. @ 4th St., Wyandotte, MI 48192.

BE IT FURTHER RESOLVED that a request will be made to Wayne County Signal/Sign Department for the installation of said signals and the City Clerk be authorized to sign said order.

Motion unanimously carried.

2023-131 RENEWAL OF WATER CROSS CONNECTION CONTROL PROGRAM

By Councilperson Calvin, supported by Councilperson Crayne

Concur with the Municipal Services Commission approving a two-year cross connection control program agreement utilizing the Professional Services procurement procedures, in the amount of \$36,888.00, as recommended by WMS management.

Motion unanimously carried.

NEW BUSINESS**2023-132 CITIZEN COMMUNICATIONS: WASHINGTON CELL TOWER**

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the communication received from Josh Castmore and the additional letters of support regarding the Washington Cell Tower, are hereby received and placed on file.

Motion unanimously carried

2023-133 APPOINTMENT TO BOARD OF EXAMINERS OF PLUMBERS

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Thomas Wallen of 546 Plum, Wyandotte, MI to the Board of Examiners of Plumbers. Term to expire November 2027.

Motion unanimously carried.

2023-134 REAPPOINTMENT TO ZONING BOARD OF APPEALS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to reappoint the following residents to the Zoning Board of Appeals & Adjustments for a term to expire May 2026:

Michael Flachsmann

David Olsen

Anthony McDonald

Motion unanimously carried.

2023-135 SHOWMOBILE REQUEST: VFW 1136

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, the VFW Post 1136 has submitted an application for use of the showmobile on various dates for their Hot Rods for Heroes Car Shows and a letter requesting a discounted rate or full waiver of the fees associated with the rental of the showmobile.

WHEREAS, the regular rate for showmobile rentals by a Wyandotte resident would be \$400 for a one-day rental with a \$50 non-refundable deposit and \$200 for each additional day of use.

WHEREAS, the Special Events Coordinator is recommending that the VFW Post 1136 pay the full Wyandotte rate and deposit for the first day of the requested rental and any Department of Public Service overtime/costs for each additional day of rental, creating a considerable discount for the veterans organization and their fundraising events, while still ensuring that the city does not incur any expenses.

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of the city mobile stage/showmobile for the dates below and the costs recommended by the Special Events Coordinator, pending the VFW's submission of a current insurance policy that adds the City of Wyandotte as additional insured, in accordance with the rules and regulations stated in the rental agreement.

Dates for use of the stage:

May 18th - 19th, 2023

July 20th - 21st, 2023

August 24th - 25, 2023

September 14th, 2023 - this date is currently booked. The VFW will make another request for usage instead of the 14th.

October 19th, 2023

Motion unanimously carried.

2023-136 SALE OF FORMER 1874 MCKINLEY

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at former 1874 McKinley is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as the former 1874 McKinley to Nathan and Desiree Moore for the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mr. and Mrs. Moore, do not undertake development within six (6) months from the time of closing and complete construction within one (1) year, it will result in the seller's right to repurchase property including any improvements for One (\$1.00) Dollar, and a condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 1874 McKinley, between Mr. and Mrs. Moore and the City of Wyandotte for \$10,000 as presented to the Council pending Mr. and Mrs. Moore meet all zoning and building code requirements for the construction.

Motion unanimously carried.

2023-137 NEZ APPLICATION – 1876 MCKINLEY

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, per a resolution adopted by the Wyandotte City Council on December 7, 1992, it is the policy of the City of Wyandotte to offer 12-year tax abatements for new single-family construction in Neighborhood Enterprise Zones within the City of Wyandotte; and

WHEREAS, the former 1874 McKinley is within the City of Wyandotte's Neighborhood Enterprise Zone #3 adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of May 8, 2023, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 1874 McKinley, now known as 1876 McKinley, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

WHEREAS, the City Clerk and the City Assessor are hereby authorized to execute said application for a 12-year Neighborhood Enterprise Zone Certificate.

Motion unanimously carried.

2023-138 MCKINLEY SCHOOL: RIGHT OF ENTRY & ACCESS, 640 PLUM ST.

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, the City of Wyandotte has a strong desire to sell and redevelop the former McKinley School site at 640 Plum Street, including the adjacent playground space and vacant green space,

NOW, THEREFORE BE IT RESOLVED, that the City Council hereby approve the "Right of Entry and Access Agreement" for the former McKinley School site at 640 Plum Street, including the adjacent playground space and vacant green space with Rise Above Ventures and authorize Mayor and City Clerk to sign the Agreement.

Motion unanimously carried.

2023-139 PD APPLICATION FOR 3869 FORT STREET

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the communication from the Planning Commission regarding the request for a temporary school bus yard and office at 3869 Fort Street, Wyandotte is hereby received and placed on file; AND

WHEREAS, the Planning Commission held a public hearing on April 20, 2023;

NOW THEREFORE, BE IT RESOLVED that Council concurs with the recommendation of the Planning Commission and approves the use of a temporary school bus yard and office for a one (1) year period or until April 20, 2024.

Motion unanimously carried.

2023-140 PD APPLICATION FOR 3363 3RD STREET

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the PD Planned Development Application submitted by Wyandotte Plaza Holdings, LLC and Charity Reeder, for the property known as 3363 3rd Street, Wyandotte, is hereby referred to the Planning Commission for the required public hearing.

Motion unanimously carried.

2023-141 RULES & REG. FOR TREE REMOVAL, TRIMMING & PLANTING

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council item is hereby held in abeyance until Council reviews and implements the tree removal, trimming and planting policy following the study session May 22nd, 2023 at 6:30pm.

Motion unanimously carried.

2023-142 FIRST READING #1532: CITY ENGINEER SALARY

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that a first reading of Ordinance #1532 be held on May 8, 2023 to set the salary for the City Engineer.

Motion unanimously carried.

2023-143 FIRST READING #1533: CHAPTER 174 STREETS & SIDEWALKS

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that a first reading of Ordinance Amendment #1533: Chapter 174 Streets and Sidewalks, be held on May 8, 2023.

Motion unanimously carried.

2023-144 FIRST READING #1534: CHAPTER 175, TREES & VEGETATION

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council item is hereby held in abeyance until Council reviews and implements the Amendment #1534: Chapter 175, Trees and Vegetation ordinance following the study session May 22nd, 2023 at 6:30pm.

Motion unanimously carried.

2023-145 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the total bills and accounts of \$1,835,670.36 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES


Civil Service Commission	04/19/2023
Fire Commission	03/28/2023
WMS Commission	04/19/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2023-146 ADJOURNMENT**

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 9:04pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #3
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of May 8, 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: 5/22/2023

AGENDA ITEM # 4

ITEM: Amendment to Resolution 2023-111: Markets of Downtown Wyandotte

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Resolution 2023-111 approved the use of the grassy lot at 1st and Elm for the weekly Markets of Downtown Wyandotte using the incorrect dates of June 2nd, 2023 through October 27th, 2023. The Markets of Downtown Wyandotte shall be held on the proper dates of Thursday, June 1st, 2023 through Thursday October 26th, 2023.

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

ACTION REQUESTED: The DDA Director is requesting an amendment to the Resolution 2023-111 for The Markets of Downtown Wyandotte to be held on the proper dates of Thursday, June 1st, 2023 through Thursday October 26th, 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: City Clerk to process amended resolution accordingly.

LIST OF ATTACHMENTS:

1. Markets Resolution 2023-111 original

RESOLUTION

Item Number: #4
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Resolution 2023-111 be amended as follows:

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator and Director of the Downtown Development Authority to use the city properties listed below for the Markets of Downtown Wyandotte and that the parking is to be posted as "Use for market vendor parking" for the dates and times below:

Dates: June 1st, 2023 through October 26th, 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 Clerk’s 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, MICHIGAN
CERTIFIED RESOLUTION
2023-111**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, 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 HELD UNDER PUBLIC ACT 228 OF 2020”, USING THE ZOOM AUDIO PLATFORM.

UNDER THE DATE OF: April 24, 2023

MOVED BY: Councilperson Alderman

SUPPORTED BY: Councilperson Crayne

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 Clerk’s Office.

Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on April 24, 2023 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 5

ITEM: Various Services performed by the City of Wyandotte

PRESENTER: Todd Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is a list of Special Assessment Installments (sidewalks/alley paving/streetscape) that have not been paid. In accordance with Section 222 of the City Charter, said charges should be placed as a special assessment against property.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing excellent Neighborhoods and the Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties on the 2023 Summer Tax Roll.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Reimbursement of \$27,233.06 in various funds for work that was paid for by the City that should have been repaid by the property owners through the special assessment process.

IMPLEMENTATION PLAN: The City Treasurer to spread said charges on the 2023 Summer Tax Roll.

LIST OF ATTACHMENTS:

1. Special Assessment Roll for 2023 Summer Tax Roll

RESOLUTION

Item Number: #5
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of delinquent Special Assessment Installments; AND

BE IT FURTHER RESOLVED that Council directs the City Treasurer to spread said charges on the 2023 Summer Tax Roll.

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	_____

Parcel No	Owners Name	Sp. Assessment	Amount
57 001 01 0042 000	TERECH, DENNIS J/RUTH A 45 EMMONS CT WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	48.76
57 001 01 0043 002	BULINDA, DAVID 49 EMMONS CT WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	29.66
57 001 01 0043 004	MCCAW, STUART 53 EMMONS CT WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	56.21
57 001 01 0043 008	VOSZATKA, THOMAS I 215 EDCLIFF CT WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	37.48
57 001 01 0043 009	MCKINNON, KAITLYN M 212 EDCLIFF CT WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	78.56
57 001 01 0049 000	PAPPAS, JAMES M - TRUST 234 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	69.19
57 001 01 0054 000	LAKKIS, AMANI ABULFATTAH 156 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	69.22
57 001 01 0058 000	STEFFENSKY, JAY/LYNN 112 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	144.61
57 001 01 0075 000	MARKS, JOHN J/PATRICIA 124 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	63.42
57 001 01 0087 000	MULLINS, JASON 129 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	175.14
57 001 01 0088 000	NEXT GENERATION TS 125 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	81.08
57 001 01 0092 000	KETEYIAN, LINDA CAROL 81 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	35.32
57 001 01 0095 000	WINT, BELINDA 135 1ST WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	61.98
57 001 01 0107 000	DILLON, LORRAINE W 136 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	109.55
57 001 01 0109 302	BROWN, ROBERT/HEIDI 112 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	41.08
57 001 01 0118 001	CARNAHAN, CHARLES 91 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	16.16
57 001 01 0120 001	WALING, JAMES/LORI 115 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	467.85
57 001 01 0122 000	RODRIGUEZ, RODRIGO 129 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	194.33
57 001 01 0126 000	PARSONS, MATHEW W 243 2ND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	128.35
57 001 01 0131 305	KIDD, JESSICA 281 2ND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	32.52
57 001 01 0145 000	PENTECOST, CHRISTINA 276 2ND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	83.41
57 001 03 0002 000	PHARES, JOSEPH/WENDY 102 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	528.76
57 001 04 0032 000	CARRANZA, IGNACIO 404 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	112.84
57 001 04 0035 000	DOWN RIVER ALLIANCE LLC 370 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	121.08
57 001 04 0054 301	MORISSETTE, JILL/JIM 218 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	82.16
57 001 04 0059 000	NORTH 197 TRUST 197 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	43.24

Parcel No	Owners Name	Sp. Assessment	Amount
57 001 04 0062 000	JERNIGAN, ANDREW/PENNY 221 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	49.00
57 001 04 0082 000	LARKIN, MATTHEW 379 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	51.90
57 001 04 0085 000	FOX, ROGER 405 NORTH DR VAC WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	51.90
57 001 04 0086 000	SCHOSSAU, ZACHARY 423 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	25.95
57 001 04 0100 000	DAVID, ARMANDO R/HEATHER 535 NORTH DR WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	112.12
57 001 04 0139 000	AATUS, LLC 510 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	47.57
57 001 04 0146 000	SAMPSON, KATHLEEN 456 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	17.30
57 001 04 0153 000	PAPKE, DAVID/RHONDA 394 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	1.36
57 001 04 0171 000	OLSOFISKY, MATTHEW 254 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	51.90
57 001 04 0176 000	PATTERSON, PATRICIA 210 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	230.63
57 001 04 0177 000	ANTHONY, DUSTIN 221 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	107.49
57 001 04 0188 000	CALDWELL, CAHTERINE S 307 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	18.53
57 001 04 0193 000	ROMANO, JOSEPH 353 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	51.90
57 001 04 0213 002	WEARN, THOMAS A 517 EMMONS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	51.90
57 001 04 0268 000	JERNIGAN, JOHN 486 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	72.07
57 001 04 0283 000	LUH, LYNDIA LEE 380 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	1.99
57 001 04 0289 000	MCGUIRE, MARK/DIANE 332 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	58.84
57 001 04 0292 301	MARTINDALE, CHRISTIE L 318 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	51.64
57 001 04 0293 003	RUDY, PETER 304 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	87.67
57 001 04 0304 300	HARPER, MATTHEW LEE 236 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	264.25
57 001 04 0308 000	HARLOW, LARRY J/KATHLEEN 249 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	51.64
57 001 04 0309 000	HARRIS, DAVID/RHONDA 257 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	39.64
57 001 04 0319 000	MCMAHON, STEPHEN 327 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	159.74
57 001 04 0324 000	NAVARRO, RHONDA 365 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	36.04
57 001 04 0328 000	THOMPSON, DEBRA 389 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	51.64
57 001 04 0339 000	VALENTINE, NOEL J/ANGELA 469 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	34.59

Parcel No	Owners Name	Sp. Assessment	Amount
57 001 04 0345 000	BROWN, ROBERT L 509 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	37.48
57 001 04 0346 000	STEFFY, TRACIE 517 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	38.92
57 001 04 0350 000	DOSTER AND KOEHLER LIVING 543 KINGS HWY WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	36.04
57 001 04 0395 001	TAVAREZ, FRANCISCO 289 6TH WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	156.76
57 001 04 0400 002	GATES, TYLER 522 HIGHLAND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	77.22
57 001 04 0414 000	GIRARD, MARK J 468 HIGHLAND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	32.44
57 001 04 0438 301	LADD, TERRY 352 HIGHLAND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	131.53
57 001 04 0465 000	SIKORA, ELAINE 321 HIGHLAND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	82.63
57 001 04 0473 303	BENAVIDES, MIGUEL 383 HIGHLAND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	18.02
57 001 04 0499 000	CARUSO, WILLIAM D A 493 HIGHLAND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	1.33
57 001 05 0007 001	WEYAND, JOHN 471 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	56.21
57 001 05 0013 003	MILEWSKI, KENNETH/TINA 407 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	43.24
57 001 05 0014 001	MARTIN, JESSICA 389 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	478.26
57 001 05 0016 301	BARTOLO MANAGEMENT 361 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	760.10
57 001 05 0023 001	SCHILK PROPERTIES LLC 348 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	70.95
57 001 05 0029 000	FARRUGIA, IRIS 418 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	17.30
57 001 05 0034 000	SCOTT, MATTHEW A 123 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	79.28
57 001 05 0040 000	BOISVERT, DENNIS 173 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	36.04
57 001 05 0046 000	MAYRAND, ROBERT 172 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	35.32
57 001 05 0048 000	MALCOMSON, SHERRIE A 158 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	50.19
57 001 05 0049 000	FAPPAS, STEVEN 148 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	1.39
57 001 05 0053 000	ZUK, JOHN/SHERRY 127 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	140.55
57 001 05 0058 000	ARMSTRONG, JENNIFER 169 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	78.30
57 001 05 0060 000	EDICK, KEVIN J 181 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	66.31
57 001 05 0061 000	GROGG, MILES 176 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	223.42
57 001 05 0062 000	CHUBY, RONALD 168 RIVERBANK WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	87.67

All Records
All Special Assessments
SUMMER SEASON

DE: Wyandotte 2023

Parcel No	Owners Name	Sp. Assessment	Amount
57 001 05 0068 004	GROOG, LYDIA A 354 2ND	947: 2021 Sidewalk Pr	116.82
57 001 05 0070 000	WYANDOTTE MI 48192 CITY OF WYANDOTTE 362 2ND	947: 2021 Sidewalk Pr	198.10
57 001 05 0074 000	WYANDOTTE MI 48192 ROMINE, MITCHELL 416 2ND	947: 2021 Sidewalk Pr	36.04
57 001 05 0075 000	WYANDOTTE MI 48192 RAINES, MICHELE 424 2ND	947: 2021 Sidewalk Pr	28.83
57 001 05 0076 000	WYANDOTTE MI 48192 FAVOT, JOHN RICHARD 436 2ND	947: 2021 Sidewalk Pr	70.63
57 001 05 0088 000	WYANDOTTE MI 48192 HOOGESTRAAT, GRETUS 346 RIVERBANK	947: 2021 Sidewalk Pr	313.23
57 001 05 0093 003	WYANDOTTE MI 48192 IGLESIA PENTECOSTAL DIOS 349 RIVERBANK	947: 2021 Sidewalk Pr	440.00
57 001 05 0095 002	WYANDOTTE MI 48192 MILLER-STERN, AMY 344 4TH	947: 2021 Sidewalk Pr	228.83
57 001 05 0096 301	WYANDOTTE MI 48192 HOSLER, GOLDIE 414 RIVERBANK	947: 2021 Sidewalk Pr	124.58
57 001 05 0100 000	WYANDOTTE MI 48192 MCWILLIAMS, DAVID 454 RIVERBANK	947: 2021 Sidewalk Pr	74.24
57 001 05 0109 001	WYANDOTTE MI 48192 MARTINEZ, CANDICE 544 RIVERBANK	947: 2021 Sidewalk Pr	36.04
57 001 05 0226 001	WYANDOTTE MI 48192 LORNE, STACY A 547 RIVERBANK	947: 2021 Sidewalk Pr	2.88
57 001 05 0227 000	WYANDOTTE MI 48192 GRACE, JENNIFER 537 RIVERBANK	947: 2021 Sidewalk Pr	215.11
57 001 05 0237 000	WYANDOTTE MI 48192 QUIGLY, MARYBEL 435 RIVERBANK	947: 2021 Sidewalk Pr	144.14
57 001 06 0005 302	WYANDOTTE MI 48192 GIAIMO, MATTEO/DIANA 218 BONDIE	947: 2021 Sidewalk Pr	70.63
57 001 06 0010 000	WYANDOTTE MI 48192 STANKUS, WAYNE E 192 BONDIE	947: 2021 Sidewalk Pr	142.70
57 001 06 0029 002	WYANDOTTE MI 48192 WYANDOTTE HOLDINGS LLC 510 BIDDLE	947: 2021 Sidewalk Pr	225.91
57 001 06 0040 302	WYANDOTTE MI 48192 MHS-153 CLINTON LLC 153 CLINTON	947: 2021 Sidewalk Pr	94.88
57 001 06 0045 000	WYANDOTTE MI 48192 ROMANOWSKI, FRANK 183 CLINTON	947: 2021 Sidewalk Pr	111.72
57 001 06 0063 000	WYANDOTTE MI 48192 HOLCOLM, CASSANDRA 180 CLINTON	947: 2021 Sidewalk Pr	68.47
57 001 07 0011 002	WYANDOTTE MI 48192 LEIGHTON, LANCE 480 CLINTON VAC	947: 2021 Sidewalk Pr	230.59
57 001 07 0026 000	WYANDOTTE MI 48192 NORMAND, ERIC/TRACY 396 CLINTON	947: 2021 Sidewalk Pr	87.67
57 001 07 0029 000	WYANDOTTE MI 48192 LEIGHTON, ROD ANTHONY 376 CLINTON	947: 2021 Sidewalk Pr	51.64
57 001 07 0074 000	WYANDOTTE MI 48192 SUPERB CAPITOL MANAGEMENT 475 CLINTON	947: 2021 Sidewalk Pr	68.47
57 001 07 0092 000	WYANDOTTE MI 48192 BURGOS, SHEENA 572 BONDIE	947: 2021 Sidewalk Pr	36.04
57 001 07 0096 000	WYANDOTTE MI 48192 PUGA, PETE/KATHLEEN 552 BONDIE	947: 2021 Sidewalk Pr	36.04
	WYANDOTTE MI 48192		

Parcel No	Owners Name	Sp. Assessment	Amount
57 001 07 0098 000	GARCIA, JOHN G 536 BONDIE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	111.56
57 001 07 0106 000	PHILLIPS, TED H 448 BONDIE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	154.96
57 001 07 0107 000	PHILLIPS, TED H 448 BONDIE VAC WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	15.60
57 001 07 0118 000	WIERCIAK, ANDREW/MARY 366 BONDIE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	129.47
57 001 07 0120 301	LESKE, ANNMARIE 350 BONDIE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	63.58
57 001 07 0122 302	VANN, ROBERT 334 BONDIE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	72.07
57 001 08 0003 000	THOMAS, NICHOLAS 443 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	92.54
57 004 01 0099 000	WEYAND FISHERIES INC 600 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	2,765.04
57 004 01 0102 000	KULAKOWSKY, AMANDA 120 BENNETT WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	250.71
57 004 01 0108 000	BURKETT, DUSTIN JACOB 156 BENNETT WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	120.72
57 004 01 0114 002	EADDY, DONA MARIE 196 BENNETT WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	108.11
57 004 01 0116 000	SCHMIDT, STEVEN 204 BENNETT WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	38.20
57 004 01 0131 304	STAGGS, STEVEN 221 BONDIE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	84.32
57 004 01 0148 000	DEREGI, MARIA L 119 BONDIE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	31.78
57 004 02 0067 302	CHRISTENSON, CARMINE 605 6TH YPSILANTI MI 48198	947: 2021 Sidewalk Pr	5.41
57 004 02 0073 000	RENKIEWICZ, TRISHA 634 LINCOLN WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	65.63
57 004 02 0077 300	BERGER, WILLIAM 604 LINCOLN WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	72.07
57 004 02 0084 303	LANE, GLENECIA 643 LINCOLN WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	50.45
57 004 06 0157 303	CREECH, DEAN 646 CORA WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	40.04
57 004 06 0275 300	POLANKAS, ANTHONY 707 6TH WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	9.23
57 004 06 0291 303	RODRIGUEZ, KATHERINE/FEDE 647 LINCOLN WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	90.10
57 004 06 0298 000	MCMAHON, JEFFREY J. 695 LINCOLN WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	28.83
57 004 07 0032 314	SARGENT, DEVIN/MARISA 560 ST JOHNS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	313.00
57 004 07 0039 001	GRECH, JOSEPH M. 597 ST JOHNS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	72.07
57 004 08 0065 300	GILLIAND, GARY/JESSICA 153 ST JOHNS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	36.04
57 004 10 0005 000	3 WISEMEN LLC 930 BIDDLE WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	531.98

SPECIAL ASSESSMENT ROLL
All Records
All Special Assessments
SUMMER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
57 004 10 0023 301	KELLY, NATALIE 108 GODDARD WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	36.04
57 004 10 0030 000	ROBSON, DOMEKIA 220 GODDARD WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	71.35
57 004 10 0037 000	SORDI, DEBRA L 306 GODDARD WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	69.91
57 004 10 0057 000	ARGO REALTY CO PROFIT SHA 946 3RD VAC WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	121.46
57 004 10 0061 000	FAUN, ERIC 957 3RD WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	37.48
57 004 10 0072 000	COX, BARBARA - TRUST 207 PERRY PL WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	21.92
57 004 10 0074 300	SZEWczyk, ELIZABETH T. 932 2ND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	89.12
57 004 10 0079 000	GIBBONS, MATTHEW/ERIN 956 2ND WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	44.69
57 004 10 0091 305	ADKINS, JASON M 103 PERRY PL WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	36.04
57 004 10 0097 314	MORALES, GABRIEL O/STEPHA 954 1ST WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	53.33
57 004 10 0109 000	CRAPANZANO, ANNA SAROLI 84 PERRY PL WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	69.19
57 004 10 0121 000	PRESTON, LUKE/STEPHANIE 138 PERRY PL WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	33.87
57 004 10 0135 000	THAJ PROPERTIES LLC 322 PERRY PL WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	122.78
57 004 21 0013 000	BYRD, SUSAN 721 LINCOLN WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	12.46
57 004 33 0032 001	CHOICE, SAMUEL III 180 ST JOHNS WYANDOTTE MI 48192	947: 2021 Sidewalk Pr	15.13
57 006 01 0108 000	HARTMANN, WILLIAM C. 1273 LINDBERGH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	170.44
57 006 02 0028 302	DAVIES, JAMES 727 ANTOINE WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	42.19
57 006 02 0049 002	BONYAI, CHRISTOPHER 887 ANTOINE WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	184.16
57 006 02 0115 002	RATEWICZ, KIM S 704 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	86.90
57 006 02 0144 000	CLAUD, MICHELLE 575 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	44.75
57 006 02 0161 002	ARSENAULT, PATRICK 693 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	301.30
57 006 02 0169 000	RIDDLE, ANNETTE K. 741 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	176.83
57 006 02 0179 000	KOROWIN, SCOTT M 849 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	43.88
57 006 06 0009 000	MANIACI, JOHN N 1553 11TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	352.98
57 006 06 0051 000	PRZYTULA, BRENDA 1576 ELECTRIC WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	94.66
57 006 07 0033 000	DORRIS, FLOYD 1529 CORA WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	79.85

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Parcel No	Owners Name	Sp. Assessment	Amount
57 006 07 0045 002	HUMPHREY, RENE M 1605 CORA WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	129.86
57 006 08 0002 000	HADDAD, ASEM/MAGEDAH 630 FORD WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	151.47
57 006 08 0034 301	PATRICK, JASON 816 FORD WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	314.85
57 006 08 0088 002	ROY, SEAN M. 1763 CORA WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	45.62
57 006 08 0131 302	HAVLICSEK, JANICE 1702 8TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	0.32
57 006 08 0137 000	KING, CHRIS D II 1727 8TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	43.89
57 006 08 0147 000	MILLER, JENNIFER 1809 8TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	87.78
57 006 08 0165 000	GRILL, LYNN M 1858 7TH VAC WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	3.57
57 006 08 0173 000	STACHOWICZ, JOHN 1804 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	127.40
57 006 08 0200 000	SKOTNICK, ROBERT/MARILYN 1805 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	299.51
57 006 08 0213 000	MULLINS, VI 1883 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	118.97
57 006 08 0244 002	CORDER, THOMAS 1727 LINDBERGH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	127.23
57 006 09 0005 000	PERRY, ERIN 1560 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	93.65
57 006 09 0049 000	WOLF, MATTHEW 1528 6TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	133.31
57 007 04 0069 000	MICHIGAN PROPERTY RESIDEN 256 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	131.47
57 007 04 0093 000	BURY, JASON P/ANGELA M 333 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	90.32
57 007 04 0102 303	BETTS, RUTH/JAMES W 267 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	172.47
57 007 04 0104 302	BELL, GARY/DANA 253 HUDSON WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	50.00
57 007 04 0104 302	BELL, GARY/DANA 253 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	46.51
57 007 06 0025 303	SCHILK PROPERTIES LLC 139 DAVIS WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	42.19
57 007 06 0043 303	TOMASZEWSKI, SUSAN 136 SULLIVAN WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	132.46
57 007 08 0005 301	AA & D PROPERTIES LLC 306 FORD WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	11.50
57 007 10 0006 302	SMDM VENTURES LLC 500 FORD WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	723.42
57 007 10 0031 000	KIGER, DARYL 1809 4TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	89.48
57 007 10 0033 300	ROSE, JESSE 1775 4TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	41.34
57 007 10 0043 301	WHITAKER, ALFONSO 1717 4TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	335.39

Parcel No	Owners Name	Sp. Assessment	Amount
57 007 10 0045 301	HERRING, CHRISTOPHER 1705 4TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	190.68
57 007 10 0081 000	HELFRICH, DENNIS 1845 5TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	176.11
57 007 10 0112 000	SEARLES, ROBIN L 1814 5TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	37.97
57 011 07 0011 002	SANDBOX PROPERTY MANAGEME 140 ELM WYANDOTTE MI 48192	945: Alley 2nd St. to	1,980.87
57 011 08 0003 001	HORNBY DIVERSIFIED MANAGE 2934 BIDDLE WYANDOTTE MI 48192	866: Streetscape II	55.40
57 011 08 0003 003	HORNBY DIVERSIFIED MANAGE 2938 BIDDLE WYANDOTTE MI 48192	866: Streetscape II	190.94
57 011 09 0011 000	MAZLOUM, MAHMOUD 130 MAPLE WYANDOTTE MI 48192	888: Streetscape III	401.89
57 017 05 0314 002	STEFFIN, JEFFREY 2665 22ND WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	53.42
57 019 01 0016 009	MORRISROE, KEVIN/MICHELLE 4090 16TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	40.04
57 019 01 0072 310	YORK, CONSTANCE L 4657 18TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	300.13
57 019 03 0006 000	SMITH, SCOTT/DEBORAH 4055 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	77.69
57 019 04 0048 000	SIELI, JOSEPH 4044 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	40.02
57 019 04 0059 000	BONDY, DAVID/CORRINE 4109 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	24.50
57 019 04 0060 000	HOSKINS, MATTHEW D/BRENDA 4117 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	24.50
57 019 05 0096 000	LAPALME, JULIE 4204 18TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	105.04
57 019 05 0116 000	EMERY, TREVOR 4037 19TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	60.03
57 019 05 0150 000	RUBLE, LINDA JEAN/CHARLES 4240 19TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	50.00
57 019 06 0218 002	KURISH, JOSEPH 4034 23RD WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	105.04
57 019 06 0222 002	JOHNSON, BRITTANY 4064 23RD WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	45.01
57 019 10 0010 002	FAFORD, CINDY 4264 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	45.81
57 019 10 0018 002	SCALLIAN, JON/GRACE 4312 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	41.64
57 019 12 0002 000	COMBS, ROGER D. 4216 16TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	184.40
57 019 13 0073 000	BAIN, KYLE 4229 16TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	43.24
57 019 15 0007 000	CIAKOWSKI, STEVEN J 4661 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	32.03
57 019 15 0023 001	ROSCOE, CHARLES M 4451 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	79.28
57 019 15 0028 000	SPEARS, BRADLEY M 4436 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	42.44

All Records
All Special Assessments
SUMMER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
57 019 15 0036 000	CITY OF WYANDOTTE 4500 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	38.44
57 019 27 0001 001	BOUTAIN, J 4702 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	33.63
57 019 30 0089 000	CHATTERSON, PATRICIA 4279 15TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	80.88
57 019 30 0110 000	SCHILK PROPERTIES LLC 4655 15TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	83.55
57 020 01 0003 003	JABER, AOUN 255 EUREKA WYANDOTTE MI 48192	920: Streetscape V	304.66
57 020 02 0003 000	CG INVESTMENTS WYANDOTTE 343 EUREKA WYANDOTTE MI 48192	921: Streetscape V	124.84
57 022 05 0023 301	JOHNSON, CURTIS RAY 4140 7TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	46.45
Totals for 866 Streetscape II	Count: 2		246.34
Totals for 888 Streetscape III	Count: 1		401.89
Totals for 920 Streetscape V	Count: 1		304.66
Totals for 921 Streetscape V	Count: 1		124.84
Totals for 942 2017 Sidewalk Pr	Count: 9		1,121.65
Totals for 944 2018 Sidewalk Pr	Count: 18		998.58
Totals for 944A 2018 Sidewalk Ad	Count: 38		5,123.70
Totals for 945 Alley 2nd St. to	Count: 1		1,980.87
Totals for 947 2021 Sidewalk Pr	Count: 144		16,930.53
Grand Totals	Count: 215		27,233.06

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 6

ITEM: Central Business District (CBD) Snow Removal Assessment

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: The Department of Public Service performs snow removal for the Central Business District (CBD) in accordance with Section 174.045 through Section 174.047 of the City Charter.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing an excellent Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties in the CBD.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Reimburse costs of labor, equipment and materials used by the Department of Public Service.

IMPLEMENTATION PLAN: The Finance Department to spread said charges on the 2023 Tax Roll against said properties.

LIST OF ATTACHMENTS:

1. Snow Roll 2022-2023

RESOLUTION

Item Number: #6
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED that the Council concurs with the recommendation of the City Engineer in his communication regarding the Snow Removal for the Central Business District, performed by the Department of Public Service;
AND

BE IT RESOLVED that Council directs the Finance Department to spread said charges on the 2023 Summer Tax Roll against said properties.

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					
Allocation of Snow Removal - Central Business District					
2022-2023					
				Total Cost	\$16,209.66
*Indicates City Property					Amount to
Address	Street	Sidwell #	LF	%	Be Billed
	2455 BIDDLE	57 010 12 0005 000	459.68	1.78%	\$288.57
	2455 BIDDLE	57 010 18 0001 000	280.00	1.08%	\$175.77
*	2557 BIDDLE	57 010 18 0006 301	50.00	0.19%	\$31.39
*	2556 VAN ALSTYNE	57 010 18 0007 000	560.00	2.17%	\$351.55
	2651 BIDDLE	57 010 20 0005 000	460.00	1.78%	\$288.77
	2903 BIDDLE	57 011 03 0001 001	150.00	0.58%	\$94.16
	2909 BIDDLE	57 011 03 0001 002	38.48	0.15%	\$24.16
	2915 BIDDLE	57 011 03 0002 000	50.00	0.19%	\$31.39
	2935 BIDDLE	57 011 03 0003 001	100.00	0.39%	\$62.78
	2945 BIDDLE	57 011 03 0005 001	19.00	0.07%	\$11.93
	2955 BIDDLE	57 011 03 0005 002	57.00	0.22%	\$35.78
	2959 BIDDLE	57 011 03 0006 002	144.00	0.56%	\$90.40
*	LOT 1 PARKING	57 011 03 0007 000	558.48	2.16%	\$350.59
*	2610 BIDDLE	57 010 21 0005 000	230.00	0.89%	\$144.38
*	2624 BIDDLE	57 010 21 0007 000	50.00	0.19%	\$31.39
*	2630 BIDDLE	57 010 21 0008 001	43.00	0.17%	\$26.99
	2822 BIDDLE	57 011 05 0004 000	294.72	1.14%	\$185.01
	2836 BIDDLE	57 011 05 0005 002	29.00	0.11%	\$18.21
	2836 BIDDLE	57 011 05 0006 002	21.00	0.08%	\$13.18
	2840 BIDDLE	57 011 05 0006 003	25.00	0.10%	\$15.69
	2844 BIDDLE	57 011 05 0007 001	25.00	0.10%	\$15.69
	2848 BIDDLE	57 011 05 0007 002	25.00	0.10%	\$15.69
	72 OAK	57 011 05 0008 000	465.93	1.80%	\$292.49
	97-93 OAK	57 011 08 0001 004	153.01	0.59%	\$96.05
	2912 BIDDLE	57 011 08 0001 001	160.00	0.62%	\$100.44
	2922 BIDDLE	57 011 08 0001 002	22.00	0.09%	\$13.81
	2926 BIDDLE	57 011 08 0002 002	44.48	0.17%	\$27.92
	2934 BIDDLE	57 011 08 0003 001	33.70	0.13%	\$21.16
	2938 BIDDLE	57 011 08 0003 003	51.54	0.20%	\$32.35
	2944 BIDDLE	57 011 08 0004 001	51.54	0.20%	\$32.35
	2948 BIDDLE	57 011 08 0004 002	51.54	0.20%	\$32.35
	2954 BIDDLE	57 011 08 0005 001	44.32	0.17%	\$27.82
	2958 BIDDLE	57 011 08 0005 002	58.76	0.23%	\$36.89
	2962 BIDDLE	57 011 08 0006 306	51.57	0.20%	\$32.37
*	98 ELM	57 011 08 0006 003	187.87	0.73%	\$117.94
	3000 BIDDLE	57 011 99 0001 001	212.04	0.82%	\$133.11
	3024 BIDDLE	57 011 99 0002 000	58.54	0.23%	\$36.75
	3042 BIDDLE	57 011 99 0004 000	105.54	0.41%	\$66.25
	3050 BIDDLE	57 011 99 0005 000	41.06	0.16%	\$25.78
	100 OAK	57 011 06 0008 300	200.00	0.77%	\$125.55
	116 OAK	57 011 06 0009 000	50.00	0.19%	\$31.39
	128 OAK	57 011 06 0010 000	50.00	0.19%	\$31.39
	166 OAK	57 011 06 0011 000	350.00	1.36%	\$219.72
	167 OAK	57 011 07 0001 000	50.00	0.19%	\$31.39
*	LOT 11 OAK PKG	57 011 07 0002 000	50.00	0.19%	\$31.39
*	LOT 11 OAK PKG	57 011 07 0003 000	50.00	0.19%	\$31.39
*	LOT 11 OAK PKG	57 011 07 0004 000	150.00	0.58%	\$94.16
*	LOT 11 OAK PKG	57 011 07 0007 000	190.00	0.74%	\$119.27
*	2958 1ST	57 011 07 0008 000	315.00	1.22%	\$197.74
	140 ELM	57 011 07 0011 002	75.00	0.29%	\$47.08
	152 ELM	57 011 07 0013 000	240.00	0.93%	\$150.66
	131 ELM	57 011 09 0001 000	260.00	1.01%	\$163.22
	131 ELM	57 011 09 0003 002	80.00	0.31%	\$50.22
	3008 1ST	57 011 09 0005 000	180.00	0.70%	\$113.00
	3016 1ST	57 011 09 0006 300	50.00	0.19%	\$31.39
*	10 PARKING	57 011 09 0007 000	100.00	0.39%	\$62.78
	100 MAPLE	57 011 09 0009 300	230.00	0.89%	\$144.38
	130 MAPLE	57 011 09 0011 000	50.00	0.19%	\$31.39
	142 MAPLE	57 011 09 0012 000	50.00	0.19%	\$31.39

*Indicates City Property					
Address	Street	Sidwell #	LF	%	Amount to Be Billed
	150 MAPLE	57 011 09 0013 000	50.00	0.19%	\$31.39
	3037 2ND	57 011 09 0014 001	70.00	0.27%	\$43.94
	166 MAPLE	57 011 09 0014 002	120.00	0.46%	\$75.33
	165 MAPLE	57 011 10 0001 001	230.00	0.89%	\$144.38
	145 MAPLE	57 011 10 0003 001	50.00	0.19%	\$31.39
	3106 BIDDLE	57 011 10 0004 302	315.62	1.22%	\$198.13
	3138 BIDDLE	57 011 10 0007 300	50.00	0.19%	\$31.39
	3144 BIDDLE	57 011 10 0008 001	25.00	0.10%	\$15.69
*	3150 BIDDLE	57 011 10 0008 002	25.00	0.10%	\$15.69
	3152 BIDDLE	57 011 10 0009 001	25.00	0.10%	\$15.69
	3160 BIDDLE	57 011 10 0009 002	25.00	0.10%	\$15.69
	3162 BIDDLE	57 011 10 0010 000	184.48	0.71%	\$115.81
	130 SYCAMORE	57 011 10 0011 002	165.00	0.64%	\$103.58
	269 OAK	57 011 12 0001 301	311.00	1.20%	\$195.23
	269 OAK	57 011 12 0004 311	64.00	0.25%	\$40.18
	229 OAK	57 011 18 0001 000	36.42	0.14%	\$22.86
	227 OAK	57 011 18 0002 000	36.42	0.14%	\$22.86
	225 OAK	57 011 18 0003 000	36.42	0.14%	\$22.86
	223 OAK	57 011 18 0004 000	36.42	0.14%	\$22.86
	221 OAK	57 011 18 0005 000	36.42	0.14%	\$22.86
	219 OAK	57 011 18 0006 000	36.42	0.14%	\$22.86
	217 OAK	57 011 18 0007 000	36.42	0.14%	\$22.86
	269 OAK	57 011 12 0004 311	64.00	0.25%	\$40.18
	204 ELM	57 011 12 0008 000	215.00	0.83%	\$134.97
	222 ELM	57 011 12 0009 002	65.00	0.25%	\$40.80
	232 ELM	57 011 12 0010 002	60.00	0.23%	\$37.67
	244 ELM	57 011 12 0012 000	50.00	0.19%	\$31.39
	258 ELM	57 011 12 0013 000	50.00	0.19%	\$31.39
	264 ELM	57 011 12 0014 000	190.00	0.74%	\$119.27
	3025 3RD	57 011 13 0001 000	190.00	0.74%	\$119.27
	255 ELM	57 011 13 0002 000	50.00	0.19%	\$31.39
	245 ELM	57 011 13 0003 000	50.00	0.19%	\$31.39
	233 ELM	57 011 13 0004 000	50.00	0.19%	\$31.39
	219 ELM	57 011 13 0005 000	50.00	0.19%	\$31.39
	213 ELM	57 011 13 0006 000	50.00	0.19%	\$31.39
	201 ELM	57 011 13 0007 000	190.00	0.74%	\$119.27
*	9 PARKING	57 011 13 0008 300	275.00	1.07%	\$172.63
	232 MAPLE	57 011 13 0010 310	80.00	0.31%	\$50.22
*	266 MAPLE	57 011 13 0012 002	275.00	1.07%	\$172.63
*	3131 3RD	57 011 14 0001 000	1,000.00	3.87%	\$627.76
	3005 BIDDLE	57 011 15 0001 000	201.50	0.78%	\$126.49
	3017 BIDDLE	57 011 15 0004 002	25.00	0.10%	\$15.69
	3025 BIDDLE	57 011 15 0005 002	46.60	0.18%	\$29.25
	3033 BIDDLE	57 011 15 0007 002	21.90	0.08%	\$13.75
	3037 BIDDLE	57 011 15 0008 001	20.00	0.08%	\$12.56
	3041 BIDDLE	57 011 15 0008 002	20.00	0.08%	\$12.56
	3099 BIDDLE	57 011 15 0009 002	255.00	0.99%	\$160.08
	3103 BIDDLE	57 011 15 0015 000	145.00	0.56%	\$91.03
	3107 BIDDLE	57 011 15 0016 000	50.00	0.19%	\$31.39
*	3131 BIDDLE	57 011 15 0018 300	250.00	0.97%	\$156.94
	3169 BIDDLE	57 011 15 0028 000	25.00	0.10%	\$15.69
	3171 BIDDLE	57 011 15 0029 001	85.00	0.33%	\$53.36
	66 SYCAMORE	57 011 15 0029 002	60.00	0.23%	\$37.67
	3203 BIDDLE	57 011 15 0030 000	157.50	0.61%	\$98.87
	3209 BIDDLE	57 011 15 0031 002	25.00	0.10%	\$15.69
	3215 BIDDLE	57 011 15 0032 002	25.00	0.10%	\$15.69
	3219 BIDDLE	57 011 15 0033 002	30.00	0.12%	\$18.83
	3225 BIDDLE	57 011 15 0034 002	27.50	0.11%	\$17.26
	3233 BIDDLE	57 011 15 0035 002	30.00	0.12%	\$18.83
	3239 BIDDLE	57 011 15 0037 000	50.00	0.19%	\$31.39
	3247 BIDDLE	57 011 15 0039 301	197.00	0.76%	\$123.67
*	PARKING	57 011 15 0044 000	100.00	0.39%	\$62.78
*	3 PARKING	57 011 15 0056 000	195.00	0.76%	\$122.41
*	5 PARKING	57 011 15 0069 002	153.00	0.59%	\$96.05
*	6 PARKING	57 011 15 0075 302	322.00	1.25%	\$202.14
*	3200 BIDDLE	57 020 01 0001 001	673.49	2.61%	\$422.79
*	CITY HALL PARKING	57 020 01 0001 002	1,160.00	4.49%	\$728.20

*Indicates City Property					Amount to
Address	Street	Sidwell #	LF	%	Be Billed
* EUREKA	BIDDLE SW	57 020 01 0002 000	327.88	1.27%	\$205.83
* EUREKA	BIDDLE SE	57 020 01 0008 002	11.40	0.04%	\$7.16
	3421 BIDDLE	57 020 01 0008 003	288.63	1.12%	\$181.19
	3455 BIDDLE	57 020 01 0008 004	76.12	0.29%	\$47.79
	3333 BIDDLE	57 020 01 0009 301	376.15	1.46%	\$236.13
	3366 BIDDLE	57 020 01 0003 004	244.21	0.95%	\$153.31
	3450 BIDDLE	57 020 01 0004 304	159.27	0.62%	\$99.98
	3460 BIDDLE	57 020 01 0004 002	159.27	0.62%	\$99.98
*	1 PINE	57 020 38 0003 303	50.00	0.19%	\$31.39
*		E Biddle-Pine to Wye	3,614.18	14.00%	\$2,268.84
		Viaducts	3,012.00	11.66%	\$1,890.81
*Indicates City Property					
		Total LF	25,821.44	100.00%	\$ 16,209.66
			should = to should = 100% should = \$total		

PARKS DEPARTMENT SNOW ROLL INFORMATION	
LABOR	\$ 3,675.32
Fringe on Labor (.5796)	\$ 2,130.21
MATERIALS	\$ 4,997.00
EQUIPMENT	\$ 5,407.13
TOTAL	\$ 16,209.66

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
Labor					
Laborer: ALLEN, JON					
Work Order: 0068212					
0068212	ALLEN, JON		12/26/2022	4.50	317.25
		Total 0068212:		4.50	317.25
		Total For ALLEN, JON:		4.50	317.25
Laborer: BURKE, ANDREW					
Work Order: 0068212					
0068212	BURKE, ANDREW		02/02/2023	8.00	88.00
		Total 0068212:		8.00	88.00
		Total For BURKE, ANDREW:		8.00	88.00
Laborer: FERRELL, DAVID					
Work Order: 0068212					
0068212	FERRELL, DAVID		03/10/2023	4.00	56.16
0068212	FERRELL, DAVID		03/10/2023	3.50	73.71
		Total 0068212:		7.50	129.87
		Total For FERRELL, DAVID:		7.50	129.87
Laborer: FERRELL, DAVID					
Work Order: 0068212					
0068212	FERRELL, DAVID		01/23/2023	8.00	88.00
0068212	FERRELL, DAVID		01/25/2023	11.50	126.50
0068212	FERRELL, DAVID		01/26/2023	8.00	88.00
		Total 0068212:		27.50	302.50
		Total For FERRELL, DAVID:		27.50	302.50
Laborer: MARTIN, BRIAN					
Work Order: 0068212					
0068212	MARTIN, BRIAN		11/21/2022	4.00	110.56
0068212	MARTIN, BRIAN		12/27/2022	3.00	82.92
		Total 0068212:		7.00	193.48
		Total For MARTIN, BRIAN:		7.00	193.48
Laborer: MCINTOSH, AARON					
Work Order: 0068212					
0068212	MCINTOSH, AARON		02/02/2023	8.00	88.00
		Total 0068212:		8.00	88.00
		Total For MCINTOSH, AARON:		8.00	88.00
Laborer: MEHI, GABER					
Work Order: 0068212					
0068212	MEHI, GABER		12/26/2022	4.50	195.39
		Total 0068212:		4.50	195.39
		Total For MEHI, GABER:		4.50	195.39
Laborer: MILLS, JOSHUA					
Work Order: 0068212					
0068212	MILLS, JOSHUA		11/21/2022	3.50	27.50
0068212	MILLS, JOSHUA		02/08/2023	4.00	44.00
0068212	MILLS, JOSHUA		12/24/2022	3.50	38.50
0068212	MILLS, JOSHUA		01/23/2023	8.00	88.00
0068212	MILLS, JOSHUA		01/25/2023	12.00	132.00
0068212	MILLS, JOSHUA		01/26/2023	8.00	88.00
		Total 0068212:		38.00	418.00
		Total For MILLS, JOSHUA:		38.00	418.00
Laborer: NICKOWSKI, NICKOLAS					
Work Order: 0068212					
0068212	NICKOWSKI, NICKOLAS		03/10/2023	4.00	44.00
0068212	NICKOWSKI, NICKOLAS		01/30/2023	8.00	88.00
0068212	NICKOWSKI, NICKOLAS		02/08/2023	4.00	44.00
0068212	NICKOWSKI, NICKOLAS		01/25/2023	12.00	132.00
		Total 0068212:		28.00	308.00
		Total For NICKOWSKI, NICKOLAS:		28.00	308.00
Laborer: POWERS, JR, THOMAS					
Work Order: 0068212					
0068212	POWERS, JR, THOMAS		01/22/2023	4.00	168.72
		Total 0068212:		4.00	168.72
		Total For POWERS, JR, THOMAS:		4.00	168.72
Laborer: SCOTT, RICHARD					
Work Order: 0068212					
0068212	SCOTT, RICHARD		02/25/2023	3.00	49.50
0068212	SCOTT, RICHARD		02/01/2023	4.75	78.38
0068212	SCOTT, RICHARD		02/25/2023	2.25	34.75
		Total 0068212:		10.00	162.63
		Total For SCOTT, RICHARD:		10.00	162.63
Laborer: VERDUCE, PHILIP					
Work Order: 0068212					
0068212	VERDUCE, PHILIP		12/26/2022	4.50	195.39
		Total 0068212:		4.50	195.39
		Total For VERDUCE, PHILIP:		4.50	195.39
Laborer: VERNIER, JACOB					
Work Order: 0068212					
0068212	VERNIER, JACOB		01/21/2022	2.50	27.50
0068212	VERNIER, JACOB		03/10/2023	8.00	88.00
0068212	VERNIER, JACOB		03/03/2023	4.50	74.25
0068212	VERNIER, JACOB		03/10/2023	3.50	57.75
0068212	VERNIER, JACOB		02/24/2022	2.00	22.00

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
Laborer: VERNIER, JACOB					
Work Order: 0068212					
0068212	VERNIER, JACOB		12/26/2022	4.50	49.50
0068212	VERNIER, JACOB		12/24/2022	3.00	49.50
0068212	VERNIER, JACOB		01/23/2023	8.00	88.00
0068212	VERNIER, JACOB		01/25/2023	12.00	132.00
0068212	VERNIER, JACOB		01/26/2023	7.75	85.25
Total 0068212:				35.75	673.75
Total For VERNIER, JACOB:				35.75	673.75
Laborer: VERNIER, MICHAEL					
Work Order: 0068212					
0068212	VERNIER, MICHAEL		03/10/2023	2.00	42.18
0068212	VERNIER, MICHAEL		03/10/2023	3.50	110.72
0068212	VERNIER, MICHAEL		01/23/2023	4.00	84.36
0068212	VERNIER, MICHAEL		01/25/2023	4.00	126.54
Total 0068212:				13.50	363.80
Total For VERNIER, MICHAEL:				13.50	363.80
Laborer: ZIMMER, CHRISTOPHER					
Work Order: 0068212					
0068212	ZIMMER, CHRISTOPHER		03/10/2023	3.50	80.54
Total 0068212:				3.50	80.54
Total For ZIMMER, CHRISTOPHER:				3.50	80.54
Equipment					
Equipment: 121					
Work Order: 0068212					
0068212	121	121 09 GRDMR POLARTRAC	12/26/2022	4.50	102.06
0068212	121	121 09 GRDMR POLARTRAC	01/23/2023	4.00	90.72
0068212	121	121 09 GRDMR POLARTRAC	01/25/2023	4.00	90.72
0068212	121	121 09 GRDMR POLARTRAC	01/22/2023	4.00	90.72
0068212	121	121 09 GRDMR POLARTRAC	03/10/2023	8.00	181.44
0068212	121	121 09 GRDMR POLARTRAC	03/10/2023	3.50	79.38
Total 0068212:				28.00	635.04
Total For 121:				28.00	635.04
Equipment: 125					
Work Order: 0068212					
0068212	125	125 2017 TORO LAWN MOWER	12/26/2022	4.50	104.99
0068212	125	125 2017 TORO LAWN MOWER	12/24/2022	2.00	46.66
0068212	125	125 2017 TORO LAWN MOWER	12/24/2022	3.00	69.99
0068212	125	125 2017 TORO LAWN MOWER	01/26/2023	8.00	186.64
0068212	125	125 2017 TORO LAWN MOWER	01/25/2023	4.00	93.32
0068212	125	125 2017 TORO LAWN MOWER	03/10/2023	2.00	46.66
Total 0068212:				23.50	548.26
Total For 125:				23.50	548.26
Equipment: 161					
Work Order: 0068212					
0068212	161	161 2018 INTER 7400 4X2 DUMP BODY P1	12/26/2022	4.50	240.30
Total 0068212:				4.50	240.30
Total For 161:				4.50	240.30
Equipment: 17					
Work Order: 0068212					
0068212	17	17 2000 FORD F350 PICKUP	01/25/2023	4.00	42.48
Total 0068212:				4.00	42.48
Total For 17:				4.00	42.48
Equipment: 33					
Work Order: 0068212					
0068212	33	33 2006 F450 DUMP TRUCK	01/21/2023	2.50	59.63
0068212	33	33 2006 F450 DUMP TRUCK	01/23/2023	8.00	126.80
0068212	33	33 2006 F450 DUMP TRUCK	01/23/2023	8.00	126.80
0068212	33	33 2006 F450 DUMP TRUCK	01/25/2023	12.00	190.20
0068212	33	33 2006 F450 DUMP TRUCK	01/26/2023	7.75	122.94
0068212	33	33 2006 F450 DUMP TRUCK	01/30/2023	8.00	126.80
0068212	33	33 2006 F450 DUMP TRUCK	02/02/2023	8.00	126.80
0068212	33	33 2006 F450 DUMP TRUCK	02/08/2023	4.00	63.40
0068212	33	33 2006 F450 DUMP TRUCK	02/25/2023	2.00	31.70
0068212	33	33 2006 F450 DUMP TRUCK	02/25/2023	3.00	47.55
0068212	33	33 2006 F450 DUMP TRUCK	03/10/2023	3.50	53.48
Total 0068212:				66.75	1,057.33
Total For 33:				66.75	1,057.33
Equipment: 4					
Work Order: 0068212					
0068212	4	4 2018 Kioti CAB TRACTOR	03/10/2023	3.50	172.27
Total 0068212:				3.50	172.27
Total For 4:				3.50	172.27
Equipment: 41					
Work Order: 0068212					
0068212	41	41 2012 STERLING DUMP	12/26/2022	4.50	240.30
Total 0068212:				4.50	240.30
Total For 41:				4.50	240.30
Equipment: 46					
Work Order: 0068212					
0068212	46	2015 JOHN DEERE UTILITY TRACTOR	12/24/2022	3.50	172.27
0068212	46	2015 JOHN DEERE UTILITY TRACTOR	01/25/2023	3.50	172.27

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
Equipment: 46					
Work Order: 0068212					
0068212	46	2015 JOHN DEERE UTILITY TRACTOR	01/25/2023	8.00	393.76
0068212	46	2015 JOHN DEERE UTILITY TRACTOR	01/26/2023	8.00	393.76
		Total 0068212:		23.00	1,132.06
		Total For 46:		23.00	1,132.06
Equipment: 5					
Work Order: 0068212					
0068212	5	5 2009 E350 PU W/LGATE	02/08/2023	4.00	35.72
		Total 0068212:		4.00	35.72
		Total For 5:		4.00	35.72
Equipment: 51					
Work Order: 0068212					
0068212	51	51 NEW TRACTOR 3045	03/10/2023	3.50	131.85
0068212	51	51 NEW TRACTOR 3045	03/03/2023	4.75	178.93
		Total 0068212:		8.25	310.78
		Total For 51:		8.25	310.78
Equipment: B					
Work Order: 0068212					
0068212	B	SNOW BROOMS FOR TRACTORS	12/24/2022	2.00	43.50
0068212	B	SNOW BROOMS FOR TRACTORS	12/26/2022	4.50	97.88
0068212	B	SNOW BROOMS FOR TRACTORS	12/24/2022	3.50	76.13
0068212	B	SNOW BROOMS FOR TRACTORS	12/24/2022	3.00	65.25
0068212	B	SNOW BROOMS FOR TRACTORS	12/26/2022	4.50	97.88
0068212	B	SNOW BROOMS FOR TRACTORS	01/22/2023	4.00	97.00
0068212	B	SNOW BROOMS FOR TRACTORS	01/25/2023	4.00	87.00
0068212	B	SNOW BROOMS FOR TRACTORS	01/23/2023	4.00	87.00
0068212	B	SNOW BROOMS FOR TRACTORS	01/25/2023	4.00	87.00
0068212	B	SNOW BROOMS FOR TRACTORS	03/03/2023	4.75	103.31
		Total 0068212:		38.25	831.94
		Total For B:		38.25	831.94
Equipment: P					
Work Order: 0068212					
0068212	P	PLOWS	01/26/2023	8.00	59.52
0068212	P	PLOWS	03/10/2023	2.00	14.88
0068212	P	PLOWS	03/10/2023	3.50	26.04
0068212	P	PLOWS	03/10/2023	8.00	59.52
		Total 0068212:		21.50	159.96
		Total For P:		21.50	159.96
Equipment: SALT					
Work Order: 0068212					
0068212	SALT	SALT	12/24/2022	21.00	1,050.42
0068212	SALT	SALT	12/24/2022	14.00	700.28
0068212	SALT	SALT	12/26/2022	7.00	350.14
0068212	SALT	SALT	12/26/2022	7.00	350.14
0068212	SALT	SALT	01/25/2023	21.00	1,050.42
0068212	SALT	SALT	01/23/2023	14.00	700.28
0068212	SALT	SALT	01/26/2023	14.00	700.28
		Total 0068212:		98.00	4,901.96
		Total For SALT:		98.00	4,901.96
Equipment: SS					
Work Order: 0068212					
0068212	SS	Salt Spreaders	12/26/2022	4.50	11.88
0068212	SS	Salt Spreaders	12/26/2022	4.50	11.88
0068212	SS	Salt Spreaders	12/24/2022	3.00	7.92
0068212	SS	Salt Spreaders	12/26/2022	4.50	11.88
0068212	SS	Salt Spreaders	12/24/2022	3.50	9.24
0068212	SS	Salt Spreaders	12/26/2022	4.50	11.88
0068212	SS	Salt Spreaders	01/26/2023	8.00	21.12
0068212	SS	Salt Spreaders	03/10/2023	3.50	9.24
		Total 0068212:		36.00	95.04
		Total For SS:		36.00	95.04

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 7

ITEM: Delinquent Water and Sewer Charges billed by the Department of Municipal Services

PRESENTER: Heather Zagor- Customer Assistance Supervisor

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is a list of accounts with Delinquent water and sewer that have not been paid for the period 4/15/2021-11/01/2022 for inactive accounts without a rental affidavit. The total amount is \$6,325.83. In accordance with Section 38.1-16 and 38.1-18 of the City Code of Ordinances, said charges may be placed as a special assessment lien against the property. Such lien shall become effective immediately upon the distribution of the water or sewer service to the premises or property supplied as aforesaid but shall not be enforceable for more than five years thereafter.

STRATEGIC PLAN/GOALS: Fiscally responsible services.

ACTION REQUESTED: Concur with Municipal Services Commission approval for charges to be placed as a special assessment lien against properties on the 2023 Summer Tax Roll, as recommended by WMS management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, finalize the spread of said charges to the 2023 Summer Tax Roll

LIST OF ATTACHMENTS:

1. Water.Sewer to Summer 2023 Tax

RESOLUTION

Item Number: #7
Date: May 22, 2023

RESOLUTION by Councilperson _____

Resolved by City Council that Council concurs with the Municipal Services Commission and directs the WMS General Manager through the City Treasurer to spread delinquent water and sewer charges in the total amount of \$6,325.83 on the 2023 Summer Tax Roll, as recommended by WMS management

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Parcel Number	Service Address	Billing Item	otal Delq
57 010 18 0004 000	2533 BIDDLE	SW-SEWR	\$25.24
57 010 18 0004 000	2533 BIDDLE	WA-SERV	\$32.19
57 010 18 0004 000	2533 BIDDLE	WA-WATR	\$12.04
57 010 18 0004 000		Total:	\$69.47
57 015 07 0004 000	532 CHESTNUT	SW-SEWR	\$41.77
57 015 07 0004 000	532 CHESTNUT	WA-SERV	\$51.75
57 015 07 0004 000	532 CHESTNUT	WA-WATR	\$20.71
57 015 07 0004 000		Total:	\$114.23
57 001 07 0029 000	376 CLINTON	SW-SEWR	\$22.80
57 001 07 0029 000	376 CLINTON	WA-SERV	\$101.07
57 001 07 0029 000	376 CLINTON	WA-WATR	\$11.07
57 001 07 0029 000		Total:	\$134.94
57 007 04 0078 000	314 HUDSON	SW-SEWR	\$0.00
57 007 04 0078 000	314 HUDSON	WA-SERV	\$33.15
57 007 04 0078 000	314 HUDSON	WA-WATR	\$0.00
57 007 04 0078 000		Total:	\$33.15
57 017 16 0012 002	1527 OAK	SW-SEWR	\$8.54
57 017 16 0012 002	1527 OAK	WA-SERV	\$16.17
57 017 16 0012 002	1527 OAK	WA-WATR	\$3.54
57 017 16 0012 002		Total:	\$28.25
57 001 05 0044 000	190 RIVERBANK	SW-SEWR	\$3.80
57 001 05 0044 000	190 RIVERBANK	WA-SERV	\$16.17
57 001 05 0044 000	190 RIVERBANK	WA-WATR	\$1.77
57 001 05 0044 000	190 RIVERBANK	WP	\$0.00
57 001 05 0044 000		Total:	\$21.74
57 013 17 0038 000	1322 VINEWOOD	SW-SEWR	\$15.19
57 013 17 0038 000	1322 VINEWOOD	WA-SERV	\$16.17
57 013 17 0038 000	1322 VINEWOOD	WA-WATR	\$7.08
57 013 17 0038 000		Total:	\$38.44
57 014 02 0036 000	2656 10TH	SW-SEWR	\$42.73
57 014 02 0036 000	2656 10TH	WA-SERV	\$53.73
57 014 02 0036 000	2656 10TH	WA-WATR	\$19.79
57 014 02 0036 000		Total:	\$116.25
57 018 01 0029 000	3503 15TH	SW-SEWR	\$41.78
57 018 01 0029 000	3503 15TH	WA-SERV	\$33.15
57 018 01 0029 000	3503 15TH	WA-WATR	\$20.09
57 018 01 0029 000	3503 15TH	WP	\$0.00
57 018 01 0029 000		Total:	\$95.02
57 019 27 0006 000	4692 17TH	SW-SEWR	\$21.40
57 019 27 0006 000	4692 17TH	WA-SERV	\$34.29
57 019 27 0006 000	4692 17TH	WA-WATR	\$15.03
57 019 27 0006 000		Total:	\$70.72
57 003 08 0352 000	1841 19TH	SW-SEWR	\$11.40
57 003 08 0352 000	1841 19TH	WA-SERV	\$33.15
57 003 08 0352 000	1841 19TH	WA-WATR	\$5.49
57 003 08 0352 000		Total:	\$50.04
57 018 02 0854 000	3821 20TH	SW-SEWR	\$3.80
57 018 02 0854 000	3821 20TH	WA-SERV	\$16.98
57 018 02 0854 000	3821 20TH	WA-WATR	\$1.77
57 018 02 0854 000		Total:	\$22.55
57 012 16 0007 002	2524 3RD	SW-SEWR	\$22.79
57 012 16 0007 002	2524 3RD	WA-SERV	\$33.15
57 012 16 0007 002	2524 3RD	WA-WATR	\$10.97
57 012 16 0007 002		Total:	\$66.91
57 003 08 0205 000	1646 21ST	SW-SEWR	\$71.92
57 003 08 0205 000	1646 21ST	WA-SERV	\$16.98
57 003 08 0205 000	1646 21ST	WA-WATR	\$35.31
57 003 08 0205 000		Total:	\$124.21
57 004 30 0008 000	905 6TH	SW-SEWR	\$18.99
57 004 30 0008 000	905 6TH	WA-SERV	\$16.17
57 004 30 0008 000	905 6TH	WA-WATR	\$8.85
57 004 30 0008 000		Total:	\$44.01
57 006 03 0304 002	1302 11TH	SW-SEWR	\$49.37
57 006 03 0304 002	1302 11TH	WA-SERV	\$16.01

57 006 03 0304 002	1302 11TH	WA-WATR	\$22.75
57 006 03 0304 002		Total:	\$88.13
57 020 26 0018 000	719 PLUM	SW-SEWR	\$0.00
57 020 26 0018 000	719 PLUM	WA-SERV	\$50.13
57 020 26 0018 000	719 PLUM	WA-WATR	\$0.00
57 020 26 0018 000		Total:	\$50.13
57 003 05 0027 000	1433 22ND	SW-SEWR	\$0.00
57 003 05 0027 000	1433 22ND	WA-SERV	\$16.98
57 003 05 0027 000	1433 22ND	WA-WATR	\$0.09
57 003 05 0027 000		Total:	\$17.07
57 017 13 0025 000	1793 SYCAMORE	SW-SEWR	\$0.00
57 017 13 0025 000	1793 SYCAMORE	WA-SERV	\$33.15
57 017 13 0025 000	1793 SYCAMORE	WA-WATR	\$0.00
57 017 13 0025 000		Total:	\$33.15
57 014 16 0011 002	1234 SUPERIOR	SW-SEWR	\$0.00
57 014 16 0011 002	1234 SUPERIOR	WA-SERV	\$30.08
57 014 16 0011 002	1234 SUPERIOR	WA-WATR	\$2.91
57 014 16 0011 002		Total:	\$32.99
57 018 02 0960 002	3596 20TH	SW-SEWR	\$0.00
57 018 02 0960 002	3596 20TH	WA-SERV	\$38.38
57 018 02 0960 002	3596 20TH	WA-WATR	\$5.58
57 018 02 0960 002		Total:	\$43.96
57 006 07 0108 000	884 FORD	SW-SEWR	\$0.00
57 006 07 0108 000	884 FORD	WA-SERV	\$50.13
57 006 07 0108 000	884 FORD	WA-WATR	\$0.00
57 006 07 0108 000		Total:	\$50.13
57 016 02 0366 002	2365 17TH	SW-SEWR	\$8.54
57 016 02 0366 002	2365 17TH	WA-SERV	\$50.94
57 016 02 0366 002	2365 17TH	WA-WATR	\$3.81
57 016 02 0366 002		Total:	\$63.29
57 013 19 0029 000	2328 CORA	SW-SEWR	\$0.00
57 013 19 0029 000	2328 CORA	WA-SERV	\$67.11
57 013 19 0029 000	2328 CORA	WA-WATR	\$0.00
57 013 19 0029 000		Total:	\$67.11
57 006 01 0162 000	1204 7TH	SW-SEWR	\$46.51
57 006 01 0162 000	1204 7TH	WA-SERV	\$33.15
57 006 01 0162 000	1204 7TH	WA-WATR	\$23.63
57 006 01 0162 000	1204 7TH	WP	\$0.00
57 006 01 0162 000		Total:	\$103.29
57 014 12 0004 000	980 MAPLE	SW-SEWR	\$41.30
57 014 12 0004 000	980 MAPLE	WA-SERV	\$67.11
57 014 12 0004 000	980 MAPLE	WA-WATR	\$18.59
57 014 12 0004 000		Total:	\$127.00
57 004 02 0063 002	614 6TH	SW-SEWR	\$3.80
57 004 02 0063 002	614 6TH	WA-SERV	\$50.94
57 004 02 0063 002	614 6TH	WA-WATR	\$1.86
57 004 02 0063 002	614 6TH	WP	\$0.00
57 004 02 0063 002		Total:	\$56.60
57 003 08 0533 000	1543 DAVIS	SW-SEWR	\$53.18
57 003 08 0533 000	1543 DAVIS	WA-SERV	\$32.30
57 003 08 0533 000	1543 DAVIS	WA-WATR	\$24.94
57 003 08 0533 000	1543 DAVIS	WP	\$0.00
57 003 08 0533 000		Total:	\$110.42
57 020 13 0005 000	525 ORANGE	SW-SEWR	\$15.20
57 020 13 0005 000	525 ORANGE	WA-SERV	\$33.15
57 020 13 0005 000	525 ORANGE	WA-WATR	\$7.26
57 020 13 0005 000	525 ORANGE	WP	\$0.00
57 020 13 0005 000		Total:	\$55.61
57 015 16 0002 000	557 OAK	SW-SEWR	\$23.26
57 015 16 0002 000	557 OAK	WA-SERV	\$50.13
57 015 16 0002 000	557 OAK	WA-WATR	\$11.07
57 015 16 0002 000		Total:	\$84.46
57 018 03 0198 000	3393 22ND	SW-SEWR	\$25.62
57 018 03 0198 000	3393 22ND	WA-SERV	\$50.13
57 018 03 0198 000	3393 22ND	WA-WATR	\$10.98

57 018 03 0198 000		Total:	\$86.73
57 004 10 0105 300	93 PERRY PL	SW-SEWR	\$37.98
57 004 10 0105 300	93 PERRY PL	WA-SERV	\$16.98
57 004 10 0105 300	93 PERRY PL	WA-WATR	\$18.41
57 004 10 0105 300		Total:	\$73.37
57 005 07 0162 000	1137 ELECTRIC	SW-SEWR	\$12.82
57 005 07 0162 000	1137 ELECTRIC	WA-SERV	\$16.17
57 005 07 0162 000	1137 ELECTRIC	WA-WATR	\$5.31
57 005 07 0162 000		Total:	\$34.30
57 003 08 0059 300	2318 FORD	SW-SEWR	\$19.85
57 003 08 0059 300	2318 FORD	SW-SURV	\$2.86
57 003 08 0059 300	2318 FORD	WA-SERV	\$16.17
57 003 08 0059 300	2318 FORD	WA-WATR	\$24.78
57 003 08 0059 300		Total:	\$63.66
57 014 01 0099 002	842 CHESTNUT	SW-SEWR	\$21.36
57 014 01 0099 002	842 CHESTNUT	WA-SERV	\$16.17
57 014 01 0099 002	842 CHESTNUT	WA-WATR	\$8.85
57 014 01 0099 002		Total:	\$46.38
57 003 02 0108 002	1125 19TH	SW-SEWR	\$55.54
57 003 02 0108 002	1125 19TH	WA-SERV	\$33.15
57 003 02 0108 002	1125 19TH	WA-WATR	\$23.72
57 003 02 0108 002		Total:	\$112.41
57 003 08 0390 000	1640 18TH	SW-SEWR	\$114.41
57 003 08 0390 000	1640 18TH	WA-SERV	\$67.11
57 003 08 0390 000	1640 18TH	WA-WATR	\$55.67
57 003 08 0390 000		Total:	\$237.19
57 003 08 0571 002	1824 15TH	SW-SEWR	\$49.37
57 003 08 0571 002	1824 15TH	WA-SERV	\$50.13
57 003 08 0571 002	1824 15TH	WA-WATR	\$22.03
57 003 08 0571 002		Total:	\$121.53
57 014 16 0011 002	1234 SUPERIOR	SW-SEWR	\$36.91
57 014 16 0011 002	1234 SUPERIOR	WA-SERV	\$50.13
57 014 16 0011 002	1234 SUPERIOR	WA-WATR	\$20.09
57 014 16 0011 002		Total:	\$107.13
57 006 07 0015 002	1617 8TH	SW-SEWR	\$55.54
57 006 07 0015 002	1617 8TH	WA-SERV	\$50.94
57 006 07 0015 002	1617 8TH	WA-WATR	\$24.15
57 006 07 0015 002		Total:	\$130.63
57 007 11 0442 000	152 FORD	SW-SEWR	\$51.27
57 007 11 0442 000	152 FORD	WA-SERV	\$33.15
57 007 11 0442 000	152 FORD	WA-WATR	\$22.04
57 007 11 0442 000		Total:	\$106.46
57 018 02 0933 305	3392 20TH	SW-SEWR	\$115.16
57 018 02 0933 305	3392 20TH	WA-SERV	\$50.13
57 018 02 0933 305	3392 20TH	WA-WATR	\$68.15
57 018 02 0933 305		Total:	\$233.44
57 019 27 0001 002	4710 17TH	SW-SEWR	\$51.26
57 019 27 0001 002	4710 17TH	WA-SERV	\$33.15
57 019 27 0001 002	4710 17TH	WA-WATR	\$21.77
57 019 27 0001 002		Total:	\$106.18
57 017 16 0091 000	1433 ELM	SW-SEWR	\$114.45
57 017 16 0091 000	1433 ELM	WA-SERV	\$67.11
57 017 16 0091 000	1433 ELM	WA-WATR	\$55.32
57 017 16 0091 000		Total:	\$236.88
57 020 26 0018 000	717 PLUM	SW-SEWR	\$8.54
57 020 26 0018 000	717 PLUM	WA-SERV	\$34.77
57 020 26 0018 000	717 PLUM	WA-WATR	\$3.81
57 020 26 0018 000		Total:	\$47.12
57 015 10 0036 001	2638 6TH	SW-SEWR	\$46.99
57 015 10 0036 001	2638 6TH	WA-SERV	\$33.15
57 015 10 0036 001	2638 6TH	WA-WATR	\$20.00
57 015 10 0036 001		Total:	\$100.14
57 012 12 0004 303	608 POPLAR	SW-SEWR	\$0.00
57 012 12 0004 303	608 POPLAR	WA-SERV	\$33.15
57 012 12 0004 303	608 POPLAR	WA-WATR	\$0.00

57 012 12 0004 303		Total:	\$33.15
57 012 12 0011 000	552 POPLAR	SW-SEWR	\$81.17
57 012 12 0011 000	552 POPLAR	WA-SERV	\$51.76
57 012 12 0011 000	552 POPLAR	WA-WATR	\$35.58
57 012 12 0011 000		Total:	\$168.51
57 003 01 0261 002	1130 17TH	SW-SEWR	\$83.07
57 003 01 0261 002	1130 17TH	WA-SERV	\$50.13
57 003 01 0261 002	1130 17TH	WA-WATR	\$36.19
57 003 01 0261 002		Total:	\$169.39
57 020 04 0008 000	404 PINE	SW-SEWR	\$18.99
57 020 04 0008 000	404 PINE	WA-SERV	\$16.17
57 020 04 0008 000	404 PINE	WA-WATR	\$8.85
57 020 04 0008 000		Total:	\$44.01
57 02110 0001 301	1125 EUREKA 203	SW-SEWR	\$15.20
57 02110 0001 301	1125 EUREKA 203	WA-SERV	\$33.15
57 02110 0001 301	1125 EUREKA 203	WA-WATR	\$7.26
57 02110 0001 301		Total:	\$55.61
57 003 08 0379 000	1805 DAVIS	SW-SEWR	\$113.94
57 003 08 0379 000	1805 DAVIS	WA-SERV	\$67.92
57 003 08 0379 000	1805 DAVIS	WA-WATR	\$73.44
57 003 08 0379 000		Total:	\$255.30
57 010 08 0004 001	2228 BIDDLE	SW-SEWR	\$4.27
57 010 08 0004 001	2228 BIDDLE	WA-SERV	\$16.17
57 010 08 0004 001	2228 BIDDLE	WA-WATR	\$1.77
57 010 08 0004 001		Total:	\$22.21
57 001 01 0088 000	125 NORTH DR	SW-SEWR	\$11.39
57 001 01 0088 000	125 NORTH DR	WA-SERV	\$16.98
57 001 01 0088 000	125 NORTH DR	WA-WATR	\$5.49
57 001 01 0088 000		Total:	\$33.86
57 003 02 0103 000	1085 19TH	SW-SEWR	\$3.61
57 003 02 0103 000	1085 19TH	WA-SERV	\$15.55
57 003 02 0103 000	1085 19TH	WA-WATR	\$1.70
57 003 02 0103 000		Total:	\$20.86
57 004 01 0108 000	156 BENNETT	SW-SEWR	\$18.99
57 004 01 0108 000	156 BENNETT	WA-SERV	\$118.05
57 004 01 0108 000	156 BENNETT	WA-WATR	\$9.30
57 004 01 0108 000		Total:	\$146.34
57 003 08 0219 000	1669 21ST	SW-SEWR	\$26.59
57 003 08 0219 000	1669 21ST	WA-SERV	\$16.98
57 003 08 0219 000	1669 21ST	WA-WATR	\$13.01
57 003 08 0219 000		Total:	\$56.58
57 010 08 0006 000	2246 BIDDLE	SW-SEWR	\$28.00
57 010 08 0006 000	2246 BIDDLE	WA-SERV	\$58.77
57 010 08 0006 000	2246 BIDDLE	WA-WATR	\$7.35
57 010 08 0006 000		Total:	\$94.12
57 010 17 0001 002	2513 1ST	SW-SEWR	\$23.87
57 010 17 0001 002	2513 1ST	WA-SERV	\$12.09
57 010 17 0001 002	2513 1ST	WA-WATR	\$14.00
57 010 17 0001 002		Total:	\$49.96
57 012 12 0011 000	550 POPLAR	SW-SEWR	\$34.18
57 012 12 0011 000	550 POPLAR	WA-SERV	\$67.11
57 012 12 0011 000	550 POPLAR	WA-WATR	\$16.73
57 012 12 0011 000		Total:	\$118.02
57 021 02 0008 002	3436 8TH	SW-SEWR	\$15.20
57 021 02 0008 002	3436 8TH	WA-SERV	\$67.11
57 021 02 0008 002	3436 8TH	WA-WATR	\$7.35
57 021 02 0008 002		Total:	\$89.66
57 015 28 0010 000	420 SYCAMORE	SW-SEWR	\$0.00
57 015 28 0010 000	420 SYCAMORE	WA-SERV	\$3.27
57 015 28 0010 000	420 SYCAMORE	WA-WATR	\$1.16
57 015 28 0010 000		Total:	\$4.43
57 017 11 0008 000	3197 23RD	SW-SEWR	\$4.27
57 017 11 0008 000	3197 23RD	WA-SERV	\$33.96
57 017 11 0008 000	3197 23RD	WA-WATR	\$1.95
57 017 11 0008 000		Total:	\$40.18

57 006 07 0078 002	1609 ELECTRIC	SW-SEWR	\$29.90
57 006 07 0078 002	1609 ELECTRIC	WA-SERV	\$14.78
57 006 07 0078 002	1609 ELECTRIC	WA-WATR	\$0.00
57 006 07 0078 002		Total:	\$44.68
57 004 26 0063 000	898 8TH	SW-SEWR	\$15.20
57 004 26 0063 000	898 8TH	WA-SERV	\$135.03
57 004 26 0063 000	898 8TH	WA-WATR	\$7.44
57 004 26 0063 000		Total:	\$157.67
57 012 10 0061 303	427 FORD	SW-SEWR	\$30.38
57 012 10 0061 303	427 FORD	WA-SERV	\$16.17
57 012 10 0061 303	427 FORD	WA-WATR	\$14.16
57 012 10 0061 303		Total:	\$60.71
57 006 07 0148 002	1715 10TH	SW-SEWR	\$0.00
57 006 07 0148 002	1715 10TH	WA-SERV	\$33.15
57 006 07 0148 002	1715 10TH	WA-WATR	\$0.00
57 006 07 0148 002		Total:	\$33.15
57 006 01 0150 000	1271 7TH	SW-SEWR	\$3.80
57 006 01 0150 000	1271 7TH	WA-SERV	\$16.17
57 006 01 0150 000	1271 7TH	WA-WATR	\$1.77
57 006 01 0150 000		Total:	\$21.74
57 005 03 0032 002	1079 HAZEL	SW-SEWR	\$8.54
57 005 03 0032 002	1079 HAZEL	WA-SERV	\$33.96
57 005 03 0032 002	1079 HAZEL	WA-WATR	\$3.81
57 005 03 0032 002		Total:	\$46.31
57 018 05 0266 304	3572 22ND	SW-SEWR	\$38.44
57 018 05 0266 304	3572 22ND	WA-SERV	\$33.96
57 018 05 0266 304	3572 22ND	WA-WATR	\$17.17
57 018 05 0266 304		Total:	\$89.57
57 001 04 0126 000	668 EMMONS	SW-SEWR	\$11.40
57 001 04 0126 000	668 EMMONS	WA-SERV	\$84.09
57 001 04 0126 000	668 EMMONS	WA-WATR	\$5.58
57 001 04 0126 000		Total:	\$101.07
57 017 11 0019 000	3196 22ND	SW-SEWR	\$7.60
57 017 11 0019 000	3196 22ND	WA-SERV	\$16.98
57 017 11 0019 000	3196 22ND	WA-WATR	\$3.72
57 017 11 0019 000		Total:	\$28.30
57 012 11 0012 000	618 WALNUT	SW-SEWR	\$1.79
57 012 11 0012 000	618 WALNUT	WA-SERV	\$17.80
57 012 11 0012 000	618 WALNUT	WA-WATR	\$3.90
57 012 11 0012 000		Total:	\$23.49
57 001 04 0468 000	343 HIGHLAND	SW-SEWR	\$19.93
57 001 04 0468 000	343 HIGHLAND	WA-SERV	\$33.15
57 001 04 0468 000	343 HIGHLAND	WA-WATR	\$9.12
57 001 04 0468 000		Total:	\$62.20
57 020 17 0003 000	747 CHERRY	SW-SEWR	\$4.27
57 020 17 0003 000	747 CHERRY	WA-SERV	\$50.13
57 020 17 0003 000	747 CHERRY	WA-WATR	\$1.86
57 020 17 0003 000		Total:	\$56.26
57 001 04 0331 000	411 KINGS HWY	SW-SEWR	\$36.77
57 001 04 0331 000	411 KINGS HWY	WA-SERV	\$33.15
57 001 04 0331 000	411 KINGS HWY	WA-WATR	\$21.68
57 001 04 0331 000		Total:	\$91.60
57 017 13 0026 002	1785 SYCAMORE	SW-SEWR	\$49.37
57 017 13 0026 002	1785 SYCAMORE	WA-SERV	\$16.17
57 017 13 0026 002	1785 SYCAMORE	WA-WATR	\$23.01
57 017 13 0026 002		Total:	\$88.55
57 012 02 0031 002	264 CEDAR	SW-SEWR	\$21.36
57 012 02 0031 002	264 CEDAR	WA-SERV	\$36.42
57 012 02 0031 002	264 CEDAR	WA-WATR	\$9.66
57 012 02 0031 002		Total:	\$67.44
57 014 06 0002 000	837 OAK	SW-SEWR	\$4.27
57 014 06 0002 000	837 OAK	WA-SERV	\$33.15
57 014 06 0002 000	837 OAK	WA-WATR	\$1.77
57 014 06 0002 000		Total:	\$39.19
57 004 06 0264 000	641 6TH	SW-SEWR	\$0.00

57 004 06 0264 000
57 004 06 0264 000
57 004 06 0264 000
57 020 20 0007 000
57 020 20 0007 000
57 020 20 0007 000
57 020 20 0007 000
57 020 20 0007 000
57 020 20 0007 000

641 6TH
641 6TH

403 CHERRY
403 CHERRY
403 CHERRY
403 CHERRY
403 CHERRY

WA-SERV \$33.15
WA-WATR \$0.00
Total: \$33.15
SW-SEWR \$3.80
WA-DAILY CHARGE \$0.00
WA-SERV \$16.17
WA-WATR \$1.77
WTI \$0.00
Total: \$21.74

Billing Item	Delq Billing	Delq Sales Tax	Delq Penalty	Delq Interest	Total Delq
EL-ELSC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SW-SEWR	\$2,179.94	\$0.00	\$0.00	\$0.00	\$2,179.94
SW-SURV	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86
T6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-SERV	\$2,957.39	\$0.00	\$117.01	\$0.00	\$3,074.40
WA-W58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-WATR	\$1,028.22	\$0.00	\$40.41	\$0.00	\$1,068.63
CA-BAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ESC1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ESC2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ADDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL - RENEW ENERGY-R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EO-ENER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EDLG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EKLG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CMX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CVAC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIG2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-FFCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-RTCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- M2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELSC-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- ADD BANDWIDTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-FFCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-TURBO 100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-E100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ESC3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- HD TECH FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- PROGRAM TV FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HD CONV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- TV REBATE CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- BASIC 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- MODEM LEASE FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-WIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-SHMC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CY1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-N250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YE10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CA-CABLE/NET ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- SPORT PROG FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 200-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TR-TOTER RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DTA MONTHLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-STAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIGI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-C913	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDPV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDTV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-UNRETURNED EQUIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- TAMPER FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NE-ENER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- VOIP DISCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-TXMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-TXWC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-USF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VOIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VP2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-ZPK6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
V7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- DTA 1 TIME CHRG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-PORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- INST 2 SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-BII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CVAC REC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Conversion Item	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-RNT1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- TRANSFER FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EO REBATE RES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-E250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CY1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-OFLT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VPB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VPF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-N100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-SMAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CY1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CY2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CY2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-6CY1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EDPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EKPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EL-EOPS-PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YE25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CY3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-E400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-N400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CS1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TP-FWDF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$120.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W1.5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CY3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E2-ENR2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-PR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELSC2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MOVE OUTLET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL MISC ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1-CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELCD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELCK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELSC-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-CRED-NO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HW-HWD1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HW-HWD2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HW-HWD3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HW-SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P3-PWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-Z001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-RTCB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DVR TIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HD CONV DVR ADDL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDP2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDT2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-TIVO2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ZPK3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-SH13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-PLUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-BLK1-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EL-BLK2-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-DMD-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOIN-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EO REBATE COM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
W1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-EMAIL ONLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- TURBO 300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA -ADDITIONAL DTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-C214	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-H214	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ST14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ST13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-TMFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P2A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 200-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-HMOF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VP6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
O1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CY3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YE40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- EXTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CY2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-FOX1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CYB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YN10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YN25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL-YN40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E1-ENR1-CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTER COST RECOVERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

DB-2CYM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
S1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-HDC2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-S214	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-REMC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-LIS3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-DUMPSTER PURCHASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-H913	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-LIS2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- MBP DOTTE BASIC+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- MSF DOTTE TV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-Z002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 100 VOIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-FEMC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 200-2 VOIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET-ELSC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET-SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MV8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P1-PWR-SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
V1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ENER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SE-SEWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SE-SURV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-W8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
L0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-MV7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
O5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET-EDPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET-EKPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-TEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- DUMPSTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3CYB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-S913	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-ST15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TP-FW1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL 56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-800#	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL 125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EO-ENER-SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- SOLAR REC CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELER-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELSN-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-PWR-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV-NM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-TOTL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA FROZEN METER CHG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VP4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CY5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CYM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TP-FW2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-WSIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-STANDALONETIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-ADID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-WVPB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-3SPL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-4CYB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-ELEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PS-PWR-EW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-2CYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P1-PWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DC2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-SERV2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$2.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB CORRAL MAP BID SY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- COMM SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT- FIBER OPTIMUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VP3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOP: SG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-REP2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-SERV2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-WVFX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E3-ENER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-PWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-FOX2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

I5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
US	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-EOPS-LG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-VPFX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-VOD25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HS-SLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HS-SLVS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HS-SLVW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P2-PWR-LV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTRM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-G2R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL 44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB-CORRAL \$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
I3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GT-GTCS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-PPV25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL \$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL -SOLD TO WMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-DIS06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- D50 DOTTE TV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL- POLE RELOCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DB- CORRAL 76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NT-MOCA 150 VOIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-P29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA-CUSTOM INSTALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA- TAMPER FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- 1ST DOTTE TV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA- MBA DOTTE BASIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CA- MEQ DOTTE TV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNKNOWN PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-DAILY CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-1XOPTOUT-RS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EL-NO AMI-RS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$6,168.41	\$0.00	\$157.42	\$0.00	\$6,325.83

Delinquent Amount Calculated: \$6,325.83

GL Numbers	Debit	Credit
592-000-110-201	\$6,325.83	\$0.00
592-000-110-023	\$0.00	\$2,182.80
592-000-110-001	\$0.00	\$4,143.03
	\$6,325.83	\$6,325.83

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 8

ITEM: Municipal Services – Year to Date Financial Results for Period Ending 3/31/2023

PRESENTER: Paul LaManes – General Manager

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: YTD comparative financial results for Municipal Services for the period ending March 31, 2023.

STRATEGIC PLAN/GOALS: Fiscally responsible operations.

ACTION REQUESTED: Receive and place on file the YTD financial results for the City of Wyandotte – Department of Municipal Services for the period ending March 31, 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. 5.22.23 WMS 3.31.23 Attachment

RESOLUTION

Item Number: #8
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council to receive and place on file the six-month financial results for the Department of Municipal Services for the period ending March 31, 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 – Department of Municipal Services

Six (6) Month Financial Results for the period ending March 31, 2023

Electric

- Electric operations resulted in a net loss of ~ \$ 2,185,000 compared to net income in the prior year of ~ \$ 183,000 for the same period. The budget for FY23 was approved with an annualized net loss of \$ 2,147,478 noting that the department would spend fund balance to partially offset rising power supply costs (along with rate adjustments) to meet the minimum bond coverage, as noted during the cost-of-service discussions. The actual net loss YTD is not indicative of a trend towards year-end due to the seasonal nature of peak periods for electric sales. For the electric department, revenue is seasonally higher in the summer months and is currently trending to be offset with market energy prices lower than budgeted. Net revenues and expenditures as presented in the attached actual v. budget analysis are more indicative of the pace towards year-end and as forecasted. Finally, it is important to note that when comparing the year over year actual results, the entire six-month period in the prior fiscal year took place prior to local Wyandotte generation assets being removed from the MISO capacity market and a majority of that period also taking place prior to world events that impacted energy markets.
- **Year over Year (YOY) variances:**
 - Revenue:
 - The primary factor affecting revenue has been the decrease in market energy prices resulting in lower market prices for the sale of energy generated pursuant to fixed cost power purchase agreements.
 - Expenditures (10% and \$ 10,000 +/- variance):
 - Fuel costs decreased over the prior year owing to decreased electric generation at the Power Plant, primarily in October
 - General Department expenses include wholesale market power supply costs. Capacity costs have increased owing to the MISO mandated removal of local generation assets counting as capacity credit and the system wide retirement of fossil fuel generation assets (supply) in MISO resulting in an inevitable increase in demand for purchased capacity and thus higher prices for that capacity. Market energy costs did begin to decrease in the second quarter due to the mild winter and increased storage/supply, however the first quarter experienced higher prices relative to the prior year for the same period.
 - Storeroom expenses have decreased owing to the replacement of the Storeroom Helper with a Department Helper allowing for flexible work assignments between the Storeroom (allocated between Electric and ConneX) and Electric department (Storeroom and T&D) on an as needed basis.
 - Transmission & Distribution costs have increased primarily due to filling open positions and overtime created by the late February/early March ice and heavy snow storms. Additionally, a portion of the labor costs incurred in sending a crew for Hurricane Ian relief was incurred in early October. However, the relief effort resulted in the department billing and receiving approximately \$30,000 more than the total labor and out of pocket costs incurred to respond to the relief effort. The revenue from Hurricane relief is recognized as Miscellaneous Revenue.
 - Energy Program expenditures increased due to incentives paid to large commercial & industrial customers for energy optimization projects in excess of what was experienced in the prior year.
 - Information Systems has had an open AMI specialist position for the entire fiscal year. Both AMI specialist positions were filled during the same period in the prior year

- Customer Assistance department expenses have increased as the department has maintained consistent staffing owing primarily to the revised wage scale
- The department has accrued additional legal expenses during the current year in anticipation of expecting to finally have a reasonable estimate of the department's allocation of costs associated with the Upper Trenton Channel (UTC) project and therefore allow the department to meet the requirements to recognize an increase to the contingent liability already partially recognized for this project. This has led to the increase in Administration expenses.
- General & Liability insurance has increased as premiums for Cyber insurance and property insurance related to the new 11th Street building have been experienced
- Retiree costs have increased for retiree healthcare due to the retirement of seven (7) Power Plant employees on 11/1/22, this was offset by a corresponding decrease in active healthcare, pension and labor costs.
- Vehicle maintenance costs have increased owing to both increasing fuel prices and increased maintenance performed on the fleet necessitated by long lead times for replacement vehicles
- Depreciation has increased as the anticipated completion of the 11th Street building during FY23 is expected
- **Budget to actual:**
 - Revenue
 - Budget allocations have been made evenly over twelve (12) months. This results in budgeted figures YTD that are weighted disproportionately relative to actual operations that are seasonal in nature. For the electric department, revenue is seasonally higher in the summer months.
 - Expenditures
 - Budget allocations have been made evenly over twelve (12) months. This results in budgeted expenditure figures YTD that are weighted disproportionately relative to actual operations that are seasonal in nature. For the electric department, seasonal expenditures for energy costs are traditionally greater in the summer months
 - Negative actual to budget results for administrative and depreciation expenses require budget amendments for items originally budgeted elsewhere for City shared services and changes in accounting rules related to leases

Water

- Water operations resulted in net income YTD of ~ \$ 96,500 compared to net income of ~ \$ 220,000 for the same period last year. After considering non-cash expenses and the planned fund balance appropriation approved in the FY23 budget, cash flow results to cover remaining capital are again positive for Water in Fiscal 2023. The Water Department currently has no bonded debt service.
- **Year over Year (YOY) variances:**
 - Revenue:
 - Water revenue YTD increased slightly due to rate changes effective on 10/1/22 for both usage and meter charges.
 - Expenditures (10% and \$10,000 +/- variance):
 - Commodities used in the filtration of water have increased in price year over year owing to inflationary impacts
 - Filter Plant expenses have decreased due to a retirement and the corresponding decrease in pension contributions

- General Department expenses have increased as the bi-annual inspection of the water intake by the contracted diving service was completed during the first quarter of the fiscal year. In addition, the 10/1 electric rate increase impacted the variance.
- Transmission & Distribution experienced sixteen (16) main breaks for the period 10/1/21 – 3/31/22 in the prior fiscal year. For the period 10/1/22 – 3/31/23, thirty-two (32) water main breaks were addressed. This resulted in additional overtime, meal tickets and supplies to fix the breaks. Additionally, remediation of prior year main breaks and emergency preparation for current year breaks were higher than the prior year and typically take place during the fall.
- The department has accrued additional legal expenses during the current year in anticipation of expecting to finally have a reasonable estimate of the department's allocation of costs associated with the Upper Trenton Channel (UTC) project and therefore allow the department to meet the requirements to recognize an increase to the contingent liability already partially recognized for this project. This has led to the increase in Administration expenses.
- Unforeseen repairs to the Vector Truck have resulted in a negative variance from prior year results
- **Budget to actual:**
 - Revenues and expenditures
 - Budget allocations have been made evenly over twelve (12) months. This results in budgeted operations YTD that are weighted disproportionately relative to actual operations that are seasonal in nature.

ConneX

- ConneX operations resulted in net income YTD of ~ \$ 838,000 compared to net income last year for the same period of ~ \$ 689,000. These results continue to reflect the increasing # of internet customers for Wyandotte ConneX broadband service.
- **Year over year (YOY) variances:**
 - Revenue:
 - As experienced industry-wide, revenue for traditional cable video services continues to decline (i.e., Cable cord cutting)
 - Revenue from internet service continues to increase as is reflected by the increase in Internet customers noted in the following table of subscriber counts for selected service categories and dates:

<u>Category</u>	<u>March 2023</u>	<u>March 2022</u>	<u>March 2021</u>
Cable TV (Video)	3,611	4,163	4,416
Internet	7,148	6,967	6,758
VoIP	784	810	820

- Expenditures (10% and \$10,000 +/- variance):
 - Headend expenses have increased primarily due to the elimination of the Superintendent position/department and consolidation of ConneX management into the Headend department
 - Studio expenses have decreased due to a retirement and the consolidation of responsibilities for department operations into one (1) position from two (2) positions

- Storeroom expenses have decreased owing to the replacement of the Storeroom Helper with a Department Helper allowing for flexible work assignments between the Storeroom (allocated between Electric and ConneX) and Electric department on an as needed basis.
 - Transmission & Distribution costs have decreased as an open Service Tech position has existed for a majority of the fiscal year to date
 - The Superintendent's department was eliminated with management responsibilities rolled into the Headend department
 - Customer Assistance department expenses have increased as the department has maintained consistent staffing owing primarily to the revised wage scale
 - General & Liability insurance has increased as premiums for Cyber insurance and property insurance related to the new 11th Street building have been experienced
 - Depreciation has increased as the anticipated completion of the Headend and 11th Street building during FY23 is expected
- **Budget to actual comments:**
 - Budget allocations have been made evenly over 12 months and are representative of actual operations as ConneX operations are not seasonal in nature
 - Overall actual ConneX results are trending favorably relative to the annual budget for FY2022

05/09/2023

REVENUE AND EXPENDITURE REPORT FOR CITY OF WYANDOTTE - ELECTRIC DEPARTMENT

PERIOD ENDING 03/31/2023

% Fiscal Year Completed: 49.86

		YTD BALANCE	YTD BALANCE	Pos(Neg) YTD BALANCE DIFF	ALLOCATED	Pos(Neg)
				03/31/2023 v.	BUDGET	Actual v. Budget
GL NUMBER	DESCRIPTION	03/31/2022	03/31/2023	03/31/2022	- YTD	03/31/2023
<hr/>						
<u>Revenue</u>						
Net - Dept 000 - Non-Departmental		\$ 18,477,447	\$ 17,862,122	\$ (615,324)	\$ 20,088,545	\$ (2,226,422)
<u>Expenses</u>						
Net - Dept 001 - Fuels, Chemicals, and Commodities		(1,444,675)	(1,158,261)	286,414	(1,191,123)	32,861
Net - Dept 003 - General Department		(11,340,312)	(12,713,466)	(1,373,153)	(13,584,660)	871,194
Net - Dept 004 - Boilers		(59,186)	(10,972)	48,214	(54,150)	43,178
Net - Dept 009 - Store Room		(40,409)	(27,552)	12,858	(44,583)	17,031
Net - Dept 011 - Transmission & Distribution Gen'l		(1,215,817)	(1,486,549)	(270,731)	(1,661,895)	175,346
Net - Dept 015 - Customer Service		(159,743)	(168,255)	(8,512)	(173,050)	4,795
Net - Dept 017 - Energy Program Costs		(130,329)	(170,553)	(40,224)	(217,007)	46,454
Net - Dept 021 - Commission		0	0	0	(250)	250
Net - Dept 022 - General Manager		(51,726)	(50,716)	1,010	(52,478)	1,761
Net - Dept 025 - Informational Systems Department		(78,200)	(65,593)	12,607	(64,268)	(1,325)
Net - Dept 026 - Customer Assistance Department		(57,346)	(71,917)	(14,571)	(82,708)	10,791
Net - Dept 031 - Administration		(1,006,064)	(1,204,823)	(198,758)	(1,183,767)	(21,056)
Net - Dept 033 - Liability Insurance		(246,706)	(273,235)	(26,529)	(273,235)	0
Net - Dept 034 - Contractual		(32,027)	(28,958)	3,069	(28,380)	(578)
Net - Dept 035 - Building & Grounds Rep & Maint		(889)	(1,008)	(119)	(889)	(119)
Net - Dept 040 - Retirees		(996,095)	(1,038,273)	(42,178)	(1,030,750)	(7,523)
Net - Dept 071 - Vehicles		(58,571)	(71,666)	(13,095)	(55,000)	(16,666)
Net - Dept 091 - Depreciation		(1,376,204)	(1,505,484)	(129,280)	(1,464,094)	(41,390)
<hr/>						
NET OF REVENUES & EXPENDITURES		\$ 183,147	\$ (2,185,155)	\$ (2,368,302)	\$ (1,073,739)	\$ (1,111,416)

**2022 - 2023 Electric Budget
Statement of Income**

	FY2023 Budget	FY2022 Budget
<u>Sales:</u>		
Small Commercial Service	\$ 3,141,231	\$ 3,156,735
Large General Service	1,559,834	1,597,100
Primary Power	4,091,372	4,234,450
Large Industrial Power	7,464,622	7,722,000
Waste Water Pumping	3,209,268	3,449,315
Residential	13,590,255	11,843,315
Security Lights	66,167	51,835
Street Lighting	700,000	700,000
Steam	2,521,500	2,155,160
Geothermal	39,850	39,850
Penalty Revenue	175,000	220,000
Reciprocal Power Sales	3,800,000	1,781,450
Voluntary Green Pricing	11,405	11,405
Renewable Energy Rider	305,395	305,395
Energy Optimization	376,000	376,000
Other Operating Revenue	48,795	48,795
Total Operating Revenue	41,100,694	37,692,805
<u>Expenses:</u>		
Fuel, Chemicals, & Commodities (001)	2,382,245	1,706,000
Power Production (003-004)	27,277,620	24,115,910
Transmission/Distribution (011)	3,323,790	3,262,485
Storeroom (009)	89,165	84,234
Customer Service (015)	346,100	337,373
Energy Programs (017)	434,014	402,442
Office (021-028)	399,405	382,092
General Administration (031)	2,367,533	2,410,984
General Insurance (033)	546,470	493,245
Contractual (034)	56,760	61,250
Building Maintenance (035)	1,778	1,778
Retirees (040)	2,061,500	2,006,875
Vehicles (071)	110,000	90,000
Depreciation (091)	2,928,187	2,752,408
Total Operating Expenses	42,324,567	38,107,076
<u>Other Income/(Expense):</u>		
Interest Income	1,000	1,500
Interest Expense	(998,535)	(1,102,055)
Miscellaneous Income	86,450	80,225
Amortization of Bond Premium (Discount)	(12,520)	(12,520)
Total Other Income/(Expense)	(923,605)	(1,032,850)
* Total Income (Loss)	(2,147,478)	(1,447,121)
GASB 68, OPEB, Depr. - Non-Cash Expenses	4,428,187	4,252,408
Comparative Net Income (Loss)	\$ 2,280,709	\$ 2,805,287

05/09/2023

REVENUE AND EXPENDITURE REPORT FOR CITY OF WYANDOTTE - WATER

PERIOD ENDING 03/31/2023

% Fiscal Year Completed: 49.86

GL NUMBER	DESCRIPTION	YTD BALANCE	YTD BALANCE	YTD BALANCE DIFF	ALLOCATED
		03/31/2022	03/31/2023	03/31/2023 03/31/2022	BUDGET - YTD
<hr/>					
<u>REVENUE</u>					
Net - Dept 000 - Non-Departmental		\$ 2,202,596	\$ 2,261,606	\$ 59,010	\$ 2,244,776
<u>EXPENSES</u>					
Net - Dept 001 - Fuels, Chemicals, and Commodities		(79,184)	(109,009)	(29,824)	(123,550)
Net - Dept 002 - Filter Plant		(383,340)	(336,895)	46,445	(398,541)
Net - Dept 003 - General Department		(125,384)	(159,256)	(33,872)	(155,560)
Net - Dept 005 - Water Department Maintenance		(13,526)	(10,813)	2,714	(9,783)
Net - Dept 008 - Meter Readers		(20,395)	(21,250)	(855)	(21,250)
Net - Dept 011 - Transmission & Distribution Gen'l		(346,913)	(437,518)	(90,606)	(383,913)
Net - Dept 015 - Customer Service		(138,586)	(140,890)	(2,304)	(129,848)
Net - Dept 021 - Commission		0	0	0	(13)
Net - Dept 022 - General Manager		(9,878)	(9,847)	31	(10,029)
Net - Dept 023 - Superintendent's Office		(112,649)	(113,028)	(379)	(117,010)
Net - Dept 025 - Informational Systems Department		(22,099)	(18,264)	3,835	(17,625)
Net - Dept 026 - Customer Assistance Department		(18,961)	(23,643)	(4,682)	(27,435)
Net - Dept 031 - Administration		(161,490)	(185,823)	(24,333)	(176,863)
Net - Dept 033 - Liability Insurance		(30,980)	(35,796)	(4,816)	(35,796)
Net - Dept 034 - Contractual		(19,200)	(18,251)	948	(17,078)
Net - Dept 035 - Building & Grounds Rep & Maint		(148)	(154)	(6)	(148)
Net - Dept 040 - Retirees		(184,942)	(196,664)	(11,723)	(188,253)
Net - Dept 071 - Vehicles		(20,730)	(34,724)	(13,994)	(22,843)
Net - Dept 091 - Depreciation		(294,264)	(313,248)	(18,983)	(313,248)
NET OF REVENUES & EXPENDITURES		\$ 219,926	\$ 96,533	\$ (123,394)	\$ 95,997

05/09/2023

REVENUE AND EXPENDITURE REPORT FOR CITY OF WYANDOTTE - ConneX

PERIOD ENDING 03/31/2023

% Fiscal Year Completed: 49.86

GL NUMBER	DESCRIPTION	YTD BALANCE	YTD BALANCE	YTD BALANCE DIFF	ALLOCATED
				03/31/2023	BUDGET
		03/31/2022	03/31/2023	03/31/2022	- YTD
<hr/>					
<u>Revenue</u>					
Net - Dept 000 - Non-Departmental		\$ 5,666,750	\$ 5,756,782	\$ 90,032	\$ 5,665,168
<u>Expenses</u>					
Net - Dept 006 - Cable TV Headend		(216,199)	(246,672)	(30,473)	\$ (229,903)
Net - Dept 007 - Cable TV Studio		(93,169)	(71,054)	22,115	\$ (101,013)
Net - Dept 009 - Store Room		(48,857)	(29,828)	19,029	\$ (50,080)
Net - Dept 011 - Transmission & Distribution Gen'l		(339,384)	(292,278)	47,106	\$ (388,198)
Net - Dept 015 - Customer Service		-	-	-	\$ (5,000)
Net - Dept 016 - Cable TV Royalties		(2,060,483)	(2,026,523)	33,960	\$ (2,093,873)
Net - Dept 018 - Pass-thru Fees		(683,737)	(662,615)	21,122	\$ (681,952)
Net - Dept 021 - Commission		-	-	-	\$ (13)
Net - Dept 022 - General Manager		(37,569)	(38,245)	(676)	\$ (40,574)
Net - Dept 023 - Superintendent's Office		(107,176)	-	107,176	\$ (65,941)
Net - Dept 025 - Informational Systems Department		(59,431)	(57,079)	2,352	\$ (56,130)
Net - Dept 026 - Customer Assistance Department		(112,526)	(143,099)	(30,572)	\$ (164,463)
Net - Dept 031 - Administration		(544,407)	(552,173)	(7,766)	\$ (599,258)
Net - Dept 033 - Liability Insurance		(90,280)	(105,857)	(15,577)	\$ (105,857)
Net - Dept 034 - Contractual		(17,918)	(15,275)	2,643	\$ (20,000)
Net - Dept 035 - Building & Grounds Rep & Maint		(7,077)	(545)	6,532	\$ (4,920)
Net - Dept 040 - Retirees		(175,309)	(161,603)	13,706	\$ (166,500)
Net - Dept 071 - Vehicles		(11,715)	(14,477)	(2,762)	\$ (18,500)
Net - Dept 091 - Depreciation		(372,254)	(501,025)	(128,772)	\$ (501,025)
NET OF REVENUES & EXPENDITURES		\$ 689,257	\$ 838,433	\$ 149,176	\$ 371,972

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 9

ITEM: Wyandotte Street Art Fair Sponsorship

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

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

BACKGROUND: Herewith, please find the 2023 sponsorship agreement with the Michigan Lottery for the Wyandotte Street Art Fair. We are very excited to have a partnership with the Michigan Lottery this year, who attends over 30 community events across the state each year. Being that the State is self-insured they will not be required to add the city as additional insured or sign a hold harmless agreement to participate in the event. We are seeking your approval of the attached agreement from the lottery and feel this will be a wonderful partnership for 2023 and beyond.

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: Adopt a resolution to concur with the above recommendation and authorize Mayor DeSana and Lawrence Stec, City Clerk, to sign the attached contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Corporate Donations - \$7,000 285-000-660-010

IMPLEMENTATION PLAN: Contracts to be signed by Mayor Robert DeSana and Lawrence Stec, City Clerk to be returned to Heather A. Thiede-Champlin for implementation.

LIST OF ATTACHMENTS:

1. 2023 Michigan Lottery -Wyandotte Street Art Fair FOR SIGNATURE

RESOLUTION

Item Number: #9
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the Special Events Coordinator in the following resolution:

A resolution to APPROVE the agreement provided by the State of Michigan Lottery for the 2023 Wyandotte Street Art Fair, July 12th through 15th as outlined in the provided communication dated May 16th 2023, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of 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	_____

MICHIGAN BUREAU OF STATE LOTTERY STANDARD PROMOTIONAL AGREEMENT

THIS AGREEMENT is made by and between Simons, Michelson, Zieve, Advertising, Inc. (Agent), offices located at 1200 Kirts Blvd., Suite 100, Troy, Michigan 48084, on behalf of Michigan Bureau of State Lottery (Lottery), with offices located at 101 E. Hillsdale, Lansing, MI 4893 and City of Wyandotte (Promoter), with office at 2624 Biddle Avenue (ATTN: Special Events Office), Wyandotte, Michigan 48192.

The parties agree as follows:

1. **Purpose.** The purpose of this Agreement is to advertise and promote Lottery and to allow for the sale of Lottery products in connection with the 2023 Wyandotte Street Art Fair in Wyandotte, MI held July 12, 2023 through July 16, 2023 (Event). Lottery's participation is limited to activities described in paragraph 3, Promotional Assets. Lottery has no control over the Event. Promoter will not make any representation, express or implied, that Lottery has any affiliation with Promoter or the Event other than advertisements and promotion of Lottery and the sale of Lottery products.
2. **Term.** This Agreement shall commence on the date of execution and continues through the later of Lottery's receipt and approval of the Proof of Performance report or until terminated.
3. **Promotional Assets.** Promoter shall provide Lottery with the following promotional assets (each an Asset and collectively Assets):
 - A 20' x 40' display space in a mutually agreed upon location on Biddle and Eureka for all days of the Event for the Lottery to promote and sell Lottery products with a 100V/30 AMP electrical service on a dedicated line.
 - Lottery inclusion in media press releases and social media posts for Event.
 - ¼ page ad (4.25" x 2 5/8") in Official Souvenir Guide for Event.
 - Lottery logo inclusion on Event posters.
 - Lottery logo inclusion on official Event website with a link back to www.michiganlottery.com
 - Lottery name inclusion in print and radio ads for the Event.
4. **Fee.** In exchange for the Assets identified in this Agreement, Lottery, by and through its Agent, shall pay Promoter a total fee of \$7,000 (Fee).
5. **Payment.** The Fee shall be paid in one installment following receipt and approval of the invoice, and following receipt of proof that the Promotional Assets identified in paragraph 3 above have been provided. Promotor shall send the invoice to Agent by mail to the address identified above and by email to accountspayable@smz.com. Agent will forward the invoice to Lottery when received. Lottery will pay Agent within 45 calendar days of receiving the undisputed invoice. Agent will then pay Promoter within 45 calendar days of receiving payment from Lottery. Neither Lottery nor Agent are obligated to make any payment prior to receiving an invoice.
6. **Proof of Performance.** Promoter agrees to provide a proof of performance report within ninety (90) calendar days after the end of the Event. The report must include evidence of delivery of all Assets, including, but not limited to, photographs of signage, displays, or activities, media affidavits, or other materials demonstrating performance of the Assets. The report must be sent to: "Michigan Bureau of State Lottery, 101 E. Hillsdale, Lansing, MI 48933, ATTN: Lisa Johnson."
7. **Authority to Provide Assets.** Promoter warrants that it has authority to enter into this Agreement and to provide the Assets set forth in this Agreement. Lack of authority to enter into this Agreement or provide any of the Assets constitutes a material breach of this Agreement, immediately entitling Lottery to a full refund of the Fee.

8. **Breach of Agreement.** If Promoter fails to provide any Asset, this failure shall constitute a breach of this Agreement, which shall entitle Lottery to a full refund of the Fee, unless the parties agree in writing to an acceptable alternative.
9. **Event Cancellation.** Promoter will immediately notify Lottery in writing if the Event or any portion of the Event is canceled. If the entire Event is canceled for any reason, including any force majeure, Lottery will receive a full refund of the Fee. If any portion of the Event is cancelled, Lottery will receive a prorated refund of the Fee. Proration will be calculated as the total Fee, divided by the total number of anticipated Event hours, multiplied by the total hours the Event was not held.
10. **Production Costs.** Promoter is responsible for all costs associated with delivery of Assets, but is not responsible for costs associated with the creation and production of materials that Lottery provides to Promoter such as logos, artwork, and advertising copy.
11. **Use of Lottery Materials.** Promoter may only use Lottery materials to deliver Assets pursuant to this Agreement. Any other use of Lottery materials is strictly prohibited. Promoter will return all materials identified by Lottery in good condition within a reasonable period of time after the materials are no longer required to deliver Assets.
12. **Use of Name and Marks.** This Agreement does not authorize any party to use the names, logos, marks, likeness, or other identifying indicia or intellectual property of any other party, except as expressly set forth herein or with separate written approval. Any other use is strictly prohibited.
13. **Relationship of Parties.** This Agreement is solely for the purpose of promoting Lottery and the sale of Lottery products at the Event. It does not create an employment, partnership, joint-venture, or other relationship between the parties of any kind. Promoter will not represent the existence of any relationship between itself and Lottery other than the Assets provided under this Agreement.
14. **Event Liability.** Lottery has no control over Promoter, the Event, or circumstances surrounding the Event. Lottery is not responsible or liable for any violation of federal, state, or local law, or for any intentional or negligent act or omission, by Promoter, its officers, employees, agents, contractors, sub-contractors, assignees, or any other person affiliated with the Promoter in any way. Lottery is not responsible or liable for any violation of local, state, or federal law, or any intentional or negligent act or omission, by any Event visitor, guest ticket holder, sponsor, advertiser, booth operator, entertainer, or any officer, agent employee, contractor, sub-contractor, or assignee of these entities, or any other person affiliated with the Event in any way. Promoter will be liable for any damages to Lottery resulting from the above or any force majeure. Lottery is only responsible for payment of the Fee set forth in this Agreement and is not responsible for any other costs, expenses, or taxes related to the Event or any delivery of the Assets
15. **Reputational Harm.** Upon giving Promoter notice, Lottery may immediately terminate this Agreement if Promoter or its employees, agents, or affiliates becomes the subject of public disrepute, embarrassment, contempt or scandal that, in Lottery's discretion, may cause Lottery reputational harm or adverse publicity. If Lottery terminates this Agreement pursuant to this Section, Lottery will have no obligation to make further payment pursuant to this Agreement and shall receive a refund of all payments made to Promoter prior to the termination date for which Assets have not yet been provided. Any such refund shall be calculated as the total Fee, divided by the total number of scheduled Event hours, multiplied by the total number of Event hours scheduled to occur after the termination date.
16. **Termination for Convenience.** Lottery may immediately terminate the Agreement, in whole or in part, without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. Upon termination for convenience, the Lottery will only pay for services provided prior to the time of termination.

17. Nondiscrimination and Unfair Labor Practices. Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and Executive Directive 2019-09, Promoter and its subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex (as defined in Executive Directive 2019-09), sexual orientation, gender identify or expression, height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Agreement. Further Promoter understands that the State of Michigan may void any contract with an entity that appears on the Unfair Labor Practice register pursuant to MCL 423.324.

18. Accessibility. Promoter warrants that the Event and premises on which the Event is held are accessible to individuals with disabilities as required by Title III of the Americans with Disabilities Act. 42 USC 12111 *et seq.* Promoter is solely responsible for ensuring compliance with Title III of the Americans with Disabilities Act.

19. Indemnification by Promoter. Promoter shall indemnify and hold harmless the State of Michigan and all of its departments, bureaus, agencies, offices, commissions, directors, officers, employees, officials, contractors, agents, and affiliates, against any and all actions, claims, losses, damages, costs, and expenses, arising from or relating to Promoter's: (a) intentional or negligent acts or omissions; (b) violation of federal, state, or local law; and (c) material breach of this Agreement.

20. Notice. Any notice to either party shall be in writing and sent to the following addresses:

To Lottery: Michigan Bureau of State Lottery
101 E. Hillsdale
Lansing, MI 48933
ATTN: Lisa Johnson

To Promoter: City of Wyandotte
2624 Biddle Avenue
Wyandotte, MI 48192
ATTN: Special Events Office

21. Assignment. Promoter may assign this Agreement only with the express written consent of Lottery. Any assignment of this Agreement absent written consent will render the Agreement void immediately entitling Lottery to a full refund of the Fee.

22. Interpretation. This Agreement will be interpreted liberally to best accomplish the purpose of promoting the Lottery and its products. Any ambiguity in the terms of this Agreement will not be construed against either party.

23. Severability. If any provision of this Agreement is determined to be unenforceable by a court of competent jurisdiction, then such provision will be modified to best reflect the parties' intent or struck if modification is not possible. All other provisions will remain in full force and effect.

24. Completeness, Non-Waiver, and Amendment. The terms of this Agreement represent the entire understanding of the parties. There are no other terms, conditions, obligations, or understandings. Failure to enforce any provision of this Agreement shall not be construed as a waiver of that provision. This Agreement may only be amended by written instrument signed by each party's authorized representative.

25. Governing Law, Cost of Litigation. This Agreement will be governed by and interpreted under the laws of the State of Michigan and treated as if entered into entirely within Ingham County, Michigan. Any litigation regarding this Agreement must be brought in accordance with the Court of Claims Act, MCL 600.6401 *et seq.* In the event of any litigation over liability or the terms of this Agreement, the parties agree to bear the cost of their own expenses, including, but not limited to, attorney's fees.

26. Boycott. Pursuant to § 261(12) of the Management and Budget Act, MCL 18.1261(12), Promoter represents that it is not currently engaged in, and will not engage in, the boycott of a person based in or doing business with a strategic partner as that term is described in 22 USC 8601 to 8606.

The undersigned represent that they have completely reviewed, understand, and intend to be legally bound by the terms of this Agreement.

For Lottery:

For Promoter:

Signature

Signature

Title

Title

Date

Date

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 10

ITEM: Wyandotte Street Art Fair Rental

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

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

BACKGROUND: Please find the contract for Display Group in Detroit for the rental of 11 wooden benches, 24 picnic tables, umbrellas, bases and sandbags, etc. for the 2023 Wyandotte Street Art Fair, July 12th – 15th. We have worked with Display Group in years past and would like to continue to work with them once again for the 2023 Wyandotte Street Art Fair.

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

ACTION REQUESTED: It is requested the City Council concur with the recommendation of the Special Events Coordinator and support the contract for Display Group for the 2023 Wyandotte Street Art Fair. Please consider authorization of this contract by Mayor DeSana and the City Clerk, Mr. Stec.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 285-225-925-860- \$5,895.60

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

LIST OF ATTACHMENTS:

1. City of Wyandotte_Art Fair_Wyandotte_7-12-23 Quote DGE-23-10286

RESOLUTION

Item Number: #10
Date: May 22, 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 Display Group from Detroit for the rental of 11 wooden benches, 24 picnic tables, umbrellas, bases and sandbags, etc. the event to be held July 12th through the 15th 2023.

The rental fee of \$5,895.60 is to be paid from the Wyandotte Street Art Fair expense account. 285-225-925-860.

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	_____



DISPLAY GROUP

6235 Concord
Detroit, MI 48211
Phone: 313-965-3344

Quote

Quote Number: 23-10286

City of Wyandotte_Wyandotte St Art Fair_Wyandotte_7-12-23

Client	Venue / Site
City of Wyandotte Heather Thiede-Champlin 3200 Biddle Ave Suite 200 Wyandotte, MI 48192 Mobile: 734-324-4502 Email: hthiede@wyandottemi.gov	City of Wyandotte 3200 Biddle Ave Suite 200 Wyandotte, MI 48192 US Mobile: 734-324-4502

Account Manager	Project Manager	Terms	Tax Rule
Megan Przybysz		In Advance	Sales Tax

Customer PO	Load In	Load Out
	7/11/2023	7/17/2023

Qty.	Description	Note	Price	Price Ext.
Outdoor Rentals				
11	Bench, Pallet Movement 48"w x 20"d x 18"h		100.00	1,100.00
24	Table, Picnic, White 72"w x 60"d x 28"h		125.00	3,000.00
24	Umbrella Base, Heavy Black Steel 24"x24"		25.00	600.00
24	sandbag 25lbs		5.00	120.00
3	Umbrella, Tuscan Orange 9'		40.00	120.00
3	Umbrella, Red 9'		40.00	120.00
3	Umbrella, Lime Green 9'		40.00	120.00
3	Umbrella, Aqua 9'		40.00	120.00
3	Umbrella, Yellow 9'		40.00	120.00
3	Umbrella, Tan 7.5't		40.00	120.00
3	Umbrella, Dark Green 8' with Tilt		40.00	120.00
3	Umbrella, Dark Red 7.5'		40.00	120.00
Outdoor Rentals Total:				\$5,780.00
Subtotal:				\$5,780.00
Rental Surcharge:				\$115.60
Sales Tax:				\$353.74
Total:				\$6,249.34
Balance Due:				\$6,249.34

Terms & Conditions

RESERVATIONS:

- A signed contract (confirmation) is required for all rentals.
- Unless you have received approved terms in advance, all the following terms apply (credit terms are for recurring clients only. Please allow 3 weeks for approvals).
- Items are reserved with a 50% down payment (cash, credit card, or corporate check). PERSONAL CHECKS ARE NOT ACCEPTED.
- A valid driver's license or state ID is required.
- Security Deposits are required for all rentals. The security deposit is usually 50% of the rental total (minimum \$50). It will be retained until ALL items are returned and determined to be clean and undamaged. Security Deposit must be made by credit card (VISA, MasterCard, or American Express) regardless of the method of payment used to secure your rental items for your event.
- Orders that are confirmed less than 14 days prior to the event date are subject to a rush fee.

RENTAL TERMS:

- In the event of cancellation, Display Group, LTD. reserves the right to retain the deposit and charge for expenses incurred exceeding the deposit amount. Customers with credit terms may be invoiced for expenses incurred.
- Rental items must be returned in the same condition as they were received, in their original containers, in safe operating condition, and clean. For items that do not meet these requirements, are damaged or missing, the replacement cost or a service charge will be deducted from the security deposit or billed to charge clients.
- Refunds are NOT available for unused items.
- Items returned late will be charged 15% for each additional rental day. This charge will be applied to the security deposit, credit card on file, or invoiced to customers approved in advance for credit terms.
- There is NO grace period for rental equipment returned late. Equipment returned late will be billed at the daily rate. PLEASE NOTE THE RETURN DATE ON YOUR CONTRACT.
- If you need to make changes/edits to your rental contract 7 days or less before your delivery date i.e. (cancel or remove items, reduction in quantities, and or exchange items for substitutions) you as the lessee are subject to a 15% re-stocking fee for those items.
- No alterations, additions or improvements may be made to rental items without Display Group's prior written consent.

SALES TERMS:

- All Sales are final.
- Custom orders are billed at 100% if canceled.
- No refunds on deposits.
- FOB Detroit/Factory unless otherwise specified.
- No guarantees or warranties unless specified.
- Quotes are good for 30 days.

DELIVERIES:

- Upon delivery, a predetermined contact must be on site to receive the items and sign upon receipt. Display Group must be notified of any defect, or it is presumed that the items are in good condition.
- Display Group, LTD., has the right to deliver items in advance of the requested date based on the delivery schedule.
- An approximate delivery time may be obtained by contacting the office the day prior to the delivery date.
- Deliveries and pick-ups made by Display Group, LTD., will be to an entry point at ground level or an accessible yard. There is an additional charge for upstairs, downstairs, distance handling, and for deliveries outside the Tri-County Area.
- Delivery and pickup charges will be quoted. If waiting time is incurred due to circumstances outside of Display Group's control, additional charges may be added to the final invoice.
- The equipment must be kept at the address on the contract and must not be removed from that location without Display Group's prior written consent.

RELEASE AND INDEMNIFICATION

To the fullest extent permitted by law, the client hereby releases Display Group, LTD., its agents and employees (hereinafter collectively "Display Group, LTD."), and addition all shall defend, indemnify and hold harmless Display Group, LTD., from and against all damages, losses, liabilities and expenses, including, without limitation, court costs and attorney fees, resulting from or relating to any claims or causes of action brought by client, its agents, employees, invitees or any other third parties, against Display Group, LTD., for bodily injury, sickness, disease, injury or death, or from claims or causes of action for damages to tangible or intangible property, including without limitation, claims resulting from the performance or nonperformance of the client under or relating to this Work Order, and shall apply only to the extent that the claim or loss is caused in whole or in part by any intentional or negligent act or omission of the client or any of its agents, employees or subcontractors. This release and indemnity shall be active regardless of whether the claim or loss is caused in some part by a party to be indemnified. Client shall be required to maintain such commercial general liability and other forms of insurance, and in such amounts of coverage, as Display Group, LTD., deems reasonably necessary in connection herewith, and shall furnish Display Group, LTD., written evidence thereof upon request.

Any such insurance shall name Display Group, LTD., as an additional insured. Client also waives the right of its insurance company to subrogate against Display Group, LTD., any claims they may have paid. If client hires any Subcontractors, all requirements in this agreement will also apply to the Subcontractor's subs.

I have read and agree: _____
(Print Name) (Date)

Signature _____ Quote # _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 11

ITEM: Wyandotte Street Art Fair Rental - Carts

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

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

BACKGROUND: Attached please find the contract for the Michigan Tournament Fleet for the use of a 6 passenger gas cart, flat bed gas cart and delivery and pick up, etc. for the 2023 Wyandotte Street Art Fair, July 12th – 15th. We have worked with Michigan Tournament Fleet last year and would like to continue to work with them once again for staff use only at the Wyandotte Street Art Fair. We ask that the City of Wyandotte add Michigan Tournament Fleet to our insurance policy according to their recommendation.

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

ACTION REQUESTED: It is requested the City Council concur with the recommendation of the Special Events Coordinator and support the contract for the Michigan Tournament Fleet for the 2023 Wyandotte Street Art Fair. Please consider authorization of this contract by Mayor DeSana and the City Clerk, Mr. Stec.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Wyandotte Street Art Fair Expense Account - 285-225-925-860 - \$1.010

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

LIST OF ATTACHMENTS:

1. City of Wyandotte Order 36593
2. MTFVehicle Agreement
3. Sample-InsuranceCert-accord25

RESOLUTION

Item Number: #11
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator, to approve of the contract for Michigan Tournament Fleet for rental of a 6 passenger cart, flat bed gas cart and delivery and pick up for the Wyandotte Street Art Fair staff to be held July 12th through the 15th 2023. We ask that the City of Wyandotte add Michigan Tournament Fleet to our insurance policy according to their recommendation.

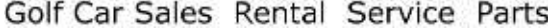
285-225-925-860 - \$1,010 Wyandotte Street Art Fair Expense Account

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	_____



michigantournamentfleet.com email michtfleet@yahoo.com

Page 1 of 1

3131 3rd Street, Wyandotte
Heather

Contract Exp. 05/23/2023

[illegible]

Sub Total	\$1,010.00
MI Sales 6%	\$0.00
Total	\$1,010.00
Paid	\$0.00
Balance	\$1,010.00



Remit To:
PO Box 306
Commerce Twp, MI 48390
michigantournamentfleet.com

Ph# 248-779-4096
Fax 248-779-4099
email michtfleet@yahoo.com

Vehicle Lease Agreement

Vehicle Lease Agreement is valid for 1 year starting at date signed

Name of Organization	Please Print: Authorized Representative Name
Street Address	Insurance Company or Self Insured *see requirement 12
City State Zip	Policy#

PLEASE READ CAREFULLY BEFORE SIGNING

Michigan Tournament Fleet, Inc. Maintains a fleet of its vehicles for lease to its customers on a first come first served basis. Agreement will be between Michigan Tournament Fleet, Inc., (including its employees/agents) (Lessor) and Organization/Business/Government Agency/Golf Course/University (its employees/agents) (Lessee or I) listed at address above and signed by their authorized representative.

1. Lessee accepts use of vehicles leased during the agreement year and accepts full responsibility for the care of the equipment while in its possession.
2. Lessee will be responsible for the replacement, at full retail value of any equipment during the agreement year, including damage or loss while in its possession.
3. Lessee agrees to return all equipment by the agreed date in clean condition to avoid any additional charges. Cars must be in same working condition with no tampering of car, including but not limited to governor cables (200.00 minimum charge for each instance of governor tampering).
4. Lessee agrees to safely store vehicles (under roof if available) and to properly secure at night and such other times as not in use.
5. If vehicles are electrical, Lessee agree to keep sufficient and adequate electrical charging outlets and watering facilities for the batteries which are part of the vehicle.
6. Lessee is solely responsible for the cost of all electricity or fuel for the vehicles leased and will inform Lessor of any repairs needed to vehicles within one to two business days. Lessee will allow Lessor to come onto the premises to pickup or repair the vehicles on site as needed. Lessee agrees to allow Lessor to perform on site routine maintenance to vehicles under long term (monthly or longer) lease rentals.
7. Lessee agrees to pay the rental and any delivery charges to the Lessor for the use of the vehicles to be leased under this agreement and set forth in a document to be executed by Lessor and Lessee at the time of delivery of the vehicles. If the Lessee uses the vehicles for any additional days prior or after the rental dates originally set forth on the rental order, additional charges will incur at normal daily rental rates. Rent will be due and payable upon receipt of Lessor's invoice (incl. Any sales taxes or tax exempt certificate). All payments shall be made to the Lessor.
8. Lessee does not have the right to assign this lease.
9. Lessor retains the right, without judicial process to withdraw the vehicles covered by this lease for non-payment of rent and/or delivery charges or for user abuse beyond ordinary and reasonable wear and tear. If vehicles are not returned as provided. Lessor may repossess the same at any time without demand or notice and wherever same may be located and without any court order or other process of law, and may enter upon the premises of Lessee for that purpose.
10. Delinquent installments of rental and delivery charges shall bear interest at the lower of (a) eighteen percent (18%) per annum or (b) the highest per annum interest rate allowed by law. In the event this lease is placed in the hands of an attorney to recover any monies due or become due hereunder, or for the possession of the vehicles, Lessee agrees to indemnify and hold harmless lessor against any and all cost, liability, or expense arising out of any claims of any person or persons whatever of reason except for defects in the design or manufacturer of the vehicles, which is the responsibility of the manufacturer, or gross negligence or willful misconduct of the lessor.
11. Lessee agrees to defend, indemnify and hold Lessor's trustees, directors, officers, employees, agents, representatives and designees, in their official and personal capacities (collective "Lessor Indemnified"), harmless from and against any and all claims, demands, suits, bodily injury to or death of any person, defamation, infringement of copyright, trademark, patent or other intellectual property and reasonable attorney's fees and expenses of litigation that may arise out of Lessee's obligations under this Agreement; provided, however, that by entering into this Agreement, Lessee in no way gives up its right to claim governmental immunity or any other defense provided to governmental entities under state or federal law, the common law, or any court opinion on behalf of itself, its elected and appointed officials, board and commissions, employees, agents and volunteers.
12. Lessee, at its sole cost and expense, will provide coverage on the valuation of the rented equipment for replacement cost or legal liability without deduction for depreciation. Rented equipment will be insured on a Replacement Cost Value basis. The coverage carried by Lessee will be deemed the primary coverage and issued on a noncontributory basis for the rented equipment. Lessee will provide coverage as primary to the breakage and/or theft from unattended rented equipment. Lessee will provide coverage as primary to third party property damage of the rented equipment. Lessee will provide coverage as primary for commercial general liability of the rented equipment.
13. This agreement is governed by the applicable law of this state. If any part of this agreement is determined unenforceable, all other parts shall be given full force and effect.

AGREEMENT: I, the undersigned, have read and understood this Vehicle Agreement.

Authorized Signature:	Date:
-----------------------	-------



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
DATE

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Agency & Address	CONTACT NAME: Agent Contact Info
	PHONE (A/C, No, Ext): FAX (A/C, No):
INSURED Insured Name/Address	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Underwriter
	INSURER B:
	INSURER C:
	INSURER D:
INSURER E:	
INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

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

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

Certificate holder is Additional insured / Lessor of Equipment (Golf Cars not licensed for road use) for General Liability coverage and Property Coverage.

(COVERAGE CAN BE LIMITED TO SPECIFIC DATES OR WHILE IN POSSESSION AND/OR SPECIFIC \$VALUE)

CERTIFICATE HOLDER**CANCELLATION**

Michigan Tournament Fleet, Inc. PO Box 306 Walled Lake, MI 48390	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 Signature of Agent

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CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 12

ITEM: Wyandotte Street Art Fair Entertainment Agreement

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

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

BACKGROUND: Herewith, please find the entertainment contract assembled and recommended by my office for the 2023 Wyandotte Street Art Fair. This agreement is for a street performer that will be present at the fair all four days and all hours of the event.

John Davis - \$1,800

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 brining our community together with citizen participation and supporting the local businesses and non-profit organizations.

ACTION REQUESTED: Adopt a resolution to concur with the above recommendation and authorize Mayor DeSana and Lawrence Stec, City Clerk to sign the attached contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Wyandotte Street Art Fair Expense Account - 285-225-925-860 - \$1,800

IMPLEMENTATION PLAN: Contract to be signed by Mayor Robert DeSana and Lawrence Stec, City Clerk, to be returned to Heather A. Thiede-Champlin for implementation.

LIST OF ATTACHMENTS:

1. Wyandotte Agreement

RESOLUTION

Item Number: #12
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the Special Events Coordinator in the following resolution:

A resolution to APPROVE the street entertainment contract John Davis for the 2023 Wyandotte Street Art Fair as outlined in the provided communication, to be paid from the Wyandotte Street Art Fair account 285.225.925.730.860. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

John Davis - \$1,800

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 Street Art Fair Entertainment Agreement

An agreement made this 18th day of May, 2023 between the City of Wyandotte and John Davis

Name of Musical Group: Vibeman John

Name of Contact Person: John Davis

Contact Address: _____

Phone Number: _____

Business ID Number: N/A

List type of entity (LLC, Corporation, DBA, Partnership, etc.) and provide documentation creating entity: Individual

Music Style: All music types (Jazz, R&B, Funk, Reggae, etc.)

Number of Entertainers: One

It is mutually agreed between the parties that John Davis (name of contact on the w-9 receiving the check) will furnish Musical Entertainment for the Wyandotte Street Art Fair on: July 12, 13, 14th and 15th between 10 am to 9 pm.

The price for this engagement is \$ 1,800.00

We agree to abide by each of the regulations on this application, the Laws of the State of Michigan and the laws and ordinances of the City of Wyandotte and will be responsible for our organizations/business/individual compliance. If performers fail to appear and perform as agreed upon, performance fee will not be paid and deposit fee (if any) shall be returned to the City of Wyandotte. If the City of Wyandotte must file legal proceedings to enforce any provision of this agreement, the undersigned shall be responsible to reimburse the City of Wyandotte's costs and reasonable attorney fees. This engagement will be held outside. The undersigned agrees to abide by the City of Wyandotte Ordinances and holds the City of Wyandotte harmless for any and all claims of liability or injury or property damage that may result from activities or actions by performers or staff for John Davis and agrees to indemnify the City of Wyandotte from all liabilities and claims including injury (including death) to persons and damage to property resulting from performers routine while at the event or resulting from setup and take-down of musical equipment while at the location of the event. The undersigned represents that he/she has the legal authority to sign this. We indemnify against any and all third party claims as extra protection even though the point of an indemnity clause is protection against all claims, agreement on behalf of the above group/individual.

John Davis
Signature of Entertainment Representative
Date _____

Signature of City Representative

Signature of City Representative

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 13

ITEM: Wyandotte Street Art Fair Commissioned Artwork

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

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

BACKGROUND: As you are aware, the Wyandotte Street Art Fair has a long history of supporting the arts and artists. This has included the creation of yearly pieces, reinterpreting ART, our mascot, creation of children's art areas, promoting art pieces and artists on the news and social media pages, murals, scholarships and, most notable, commissioning two large statues that represent our community and heritage.

The Wyandotte Street Art Fair Committee has reviewed and approved the creation of a statue and an award from Corey Scillian. Corey is an extremely talented artist who created the pieces at the direction of Patt Slack, which are a small wing award and statue of an angel holding a camera that represents former art fair committee member Patty Izzo, who was a celebrated photographer, artist and lover of all things Wyandotte. The award will be given out potentially yearly and the main statue will be placed either in City Hall or a prominent area downtown with a base and plaques that list the names of those who are Angels of Art and the Art Fair.

The purpose of these pieces is to honor those that have been integral to the fair, art and Wyandotte in the past, present and future. We will also own the molds for these two pieces and store them in city storage. We hope you support the purchase and creation of these new items into our city art collection. Contract attached for your review.

Corey Scillian - \$6,990

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: Please take this agreement into consideration, as your approval and subsequent signing will allow us to move forward with the awards for the 2023 Wyandotte Street Art Fair.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Wyandotte Street Art Fair Expense Account - 285-225-925-860 \$6,990

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Mayor and City Clerk to sign then forwarded to the Special Events Coordinator.

LIST OF ATTACHMENTS:

1. Corey Wyandotte Copy
2. oiuyt
3. gfdkhfjgjk
4. rttuio

RESOLUTION

Item Number: #13
Date: May 22, 2023

RESOLUTION by Councilperson _____

WHEREAS the Special Events Coordinator has requested to contract the services of Corey Scillian for the Wyandotte Street Art Fair 2023 two statues/art pieces.

Wyandotte Street Art Fair: \$6,990 – 285-225-925-860

RESOLVED that Council concurs with the Special Events Coordinator to APPROVE the contract Corey Scillian for the 2023 Wyandotte Street Art Fair with funds to be paid from the WSAF Expense Account 285-225-925-860, AND FURTHER BE IS RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of 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	_____

CITY OF WYANDOTTE AND WYANDOTTE STREET ART FAIR

ART COMMISSION CONTRACT

Artist Name: Corey ScillianStreet Address: Grosse Pointe Park MI 48230

Phone: _____ E-mail: _____

WHEREAS the Artist will create art for the City of Wyandotte - Wyandotte Street Art Fair.

Price: \$6,990 (Subject to City's acceptance of finished artwork)

- \$ 2,650 – paid in full for wing sculpture/art work. All items below apply to this piece as well.

Artwork description: (Wing statue/art piece, angel statue/art piece and all molds for both pieces)

WHEREAS the parties mutually agree as follows:

- 1.) SALE: Artist hereby agrees to create the work for the City of Wyandotte ("City") at the above agreed price. The payment of the purchase price is contingent upon the City being fully satisfied with the finished art work as further set forth below.
- 2.) COSTS: Purchase price includes all costs, both direct and indirect, in creating the work and delivering the work to the City of Wyandotte, including but not limited to the purchase of raw material, model and mold-making casting and patinas, consumables, shop expenses, labor, packing, shipping, installation and taxes.
- 3.) PROGRESS REPORTS: Artist shall furnish the City with progress reports during the creation of work, which can include pictures of the work in progress. The pictures may be digital images and sent by email. A progress report will be sent upon request by the City, but no more frequently than one every two weeks.
- 4.) OWNERSHIP: Upon acceptance and final payment for the work, the City of Wyandotte becomes the sole legal owner of the work created for the Wyandotte Street Art Fair with all rights and privileges.
- 5.) RIGHT OF REFUSAL: If after the work is completed, the City does not wish to purchase any or all of the work, the City may, in its sole discretion, choose not to accept the completed work, and in that case the Artist will retain ownership of the artwork and shall immediately refund any money paid.
- 6.) RESTORATION: If the accepted work is damaged in the future the City will consult with the Artist before any restoration and may provide the Artist the first opportunity to restore it, if the City, in its sole discretion so chooses.
- 7.) NOTICE: The Artist has the right to put his/her name and the year of completion on the work in a permanent fashion.
- 8.) WARRANTY: The Artist is obligated to create the work in a professional and craftsman-like manner.
- 9.) Artist will sign over rights to copyright to the city. Artist will oversee the bronzing and approve the finished products and molds to be delivered to the Art Fair Committee/City of Wyandotte.

May 9, 2023
DateCorey Scillian
(Artist Signature)

City of Wyandotte:

Date_____
By:







CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 14

ITEM: Music at the Markets: Deck Installation

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Music at the Markets is a outdoor music and concert series hosted by the DDA in conjunction with the Markets of Downtown Wyandotte, sponsored by Michigan Legacy Credit Union. This will include live musical performances to be held every Thursday at the Markets at 1st and Elm Street throughout the Market season which is June 1st through October 26th. In an effort to successfully deliver this program, the DDA is requesting to construct and install an outdoor deck in the center of the grassy lot to serve as a stage to safely and efficiently host the musical performers.

The DDA has solicited a sponsorship from Rise Above Ventures who will donate all design, labor, construction, and installation costs of the deck. The DDA will be responsible for the cost of materials, maintenance, and site restoration upon the removal of the stage. The stage will be constructed, installed, uninstalled, and removed in accordance with the City of Wyandotte Building and Engineering Department's standards and requirements.

STRATEGIC PLAN/GOALS: To create and promote a vibrant downtown atmosphere.

ACTION REQUESTED: The DDA Director is requesting Mayor and City Council to approve the Work Order and Sponsorship Donation Form for the construction and installation of a deck stage to be constructed and installed at 1st Street and Elm Street upon satisfactory plan review by the Building and Engineering Department.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Rise Above Ventures who will donate all design, labor, construction, and installation costs of the deck. The DDA will be responsible for the cost of materials estimated to be approximately \$4,000. The cost of maintenance and site restoration upon the removal of the stage estimated to be approximately \$1,000. This \$5,000 to be paid from DDA Farmer's Market Expense Account #499-200-925-802

IMPLEMENTATION PLAN: DDA Director will facilitate the Work Order and Sponsorship. The Building and Engineering Department will review and approve construction and installation plans.

LIST OF ATTACHMENTS:

1. 1st and Elm Deck Specs and Quote

RESOLUTION

Item Number: #14
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the Mayor and City Council hereby approve the request of the DDA Director for a construction and installation of a deck stage in the grassy lot at 1st and Elm Street, and BE IT FURTHER RESOVLED, the Mayor and City Council authorize the DDA Director to execute the Work Order and Sponsorship Donation Form upon satisfactory review of the design, construction, and installation plans of the City Engineer.

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

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

DOWNTOWN DEVELOPMENT AUTHORITY

May 22nd, 2023

Work Order and Sponsorship Donation Form: Music at the Markets
Rise Above Ventures: 1st and Elm Deck, Downtown Wyandotte

Upon Official review of the attached letter and construction specifications sent by Rise Above Ventures for the design, construction and installation of an outdoor deck stage to be constructed in the grassy area of 1st and Elm, the undersigned hereby approves the plans and specifications presented and authorizes the contractor to purchase the necessary materials and to initiate construction accordingly.

In exchange for the donation of time and professional labor, Rise Above Ventures (or an entity of their choosing) will be listed as a sponsor for Music at the Markets 2023.

The Materials purchased and hard costs incurred by Rise Above Ventures shall be reimbursed by the Downtown Development Authority upon proper receipt of invoices submitted.

Rise Above Ventures shall add the City of Wyandotte as additional insured on its general liability insurance policy. And each party hereby agrees to indemnify, defend and hold harmless the other party and their respective shareholders, directors, members, managers, officers, employees, agents, successors, heirs and assigns for, from and against any and all liens, damages, losses, liabilities, obligations, settlement payments, penalties, assessments, claims, litigation, demands, judgments, suits, proceedings, costs, disbursements and expenses of any kind or nature whatsoever (including, without limitation, reasonable attorneys' fees) arising out of or relating to such party's breach of its obligations under this Agreement.

City of Wyandotte:

Rise Above Ventures, LLC.:

By: Joe Gruber, DDA Director

By: Ron Thomas, Manager

By: Jesus Plascencia, City Engineer

Date

Date



May 9th 2023

To:
Joe Gruber, DDA Director for City of Wyandotte

Re: Quote for construction of mobile staging

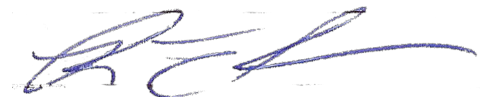
Joe,

This quote is for RAV to construct a mobile stage as we have discussed, and as further detailed below. We are offering to donate the labor and bill the direct cost of materials with no mark up. I estimate that labor would ordinarily cost about \$7,500 - \$10,000 for this project. Further, we plan to use cedar decking currently owned by the City as the decking material to save cost

I estimate the total cost of the materials, and thus the total cost to the City to be about \$4,000.

Delivery will be on or before June 1st.

Thank you,



Ron Thomas
RAV – President

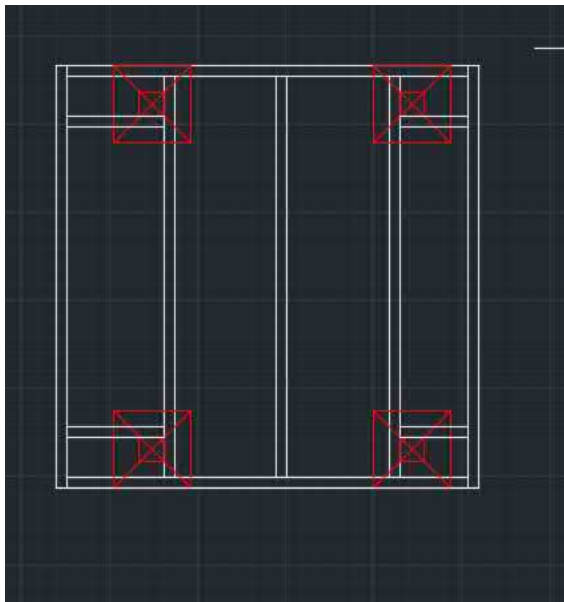


Figure 1 - Standard decking arrangement, weather treated 2x6s placed 16 inches on center. Also shown is location of 4x4 posts. Full size is 5ft x5 ft, and six will be built in total

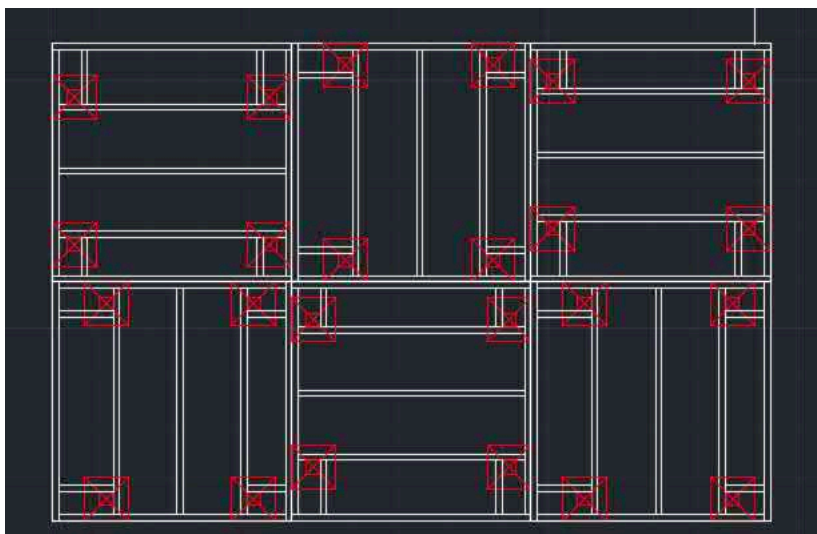


Figure 2 - Complete deck size will be 10ft x 15ft built in 5ft x 5ft sections as shown.

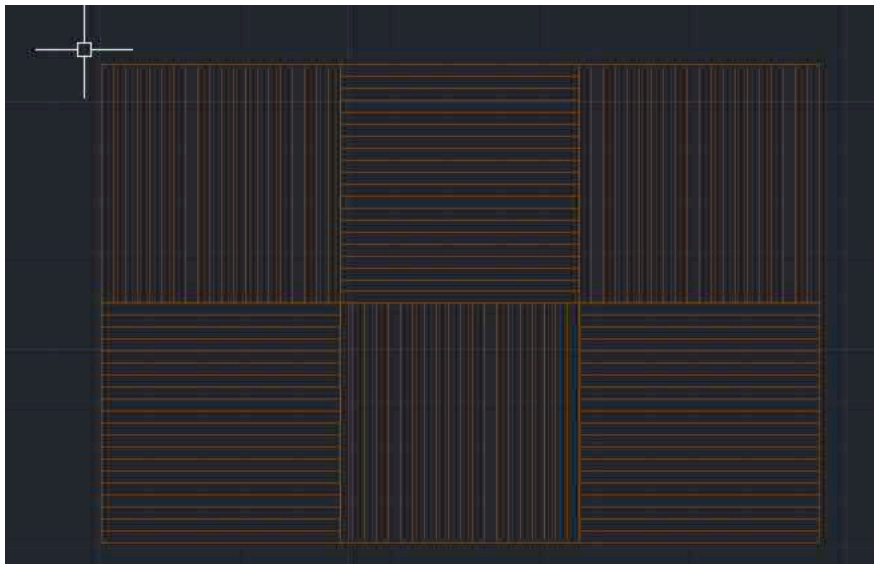
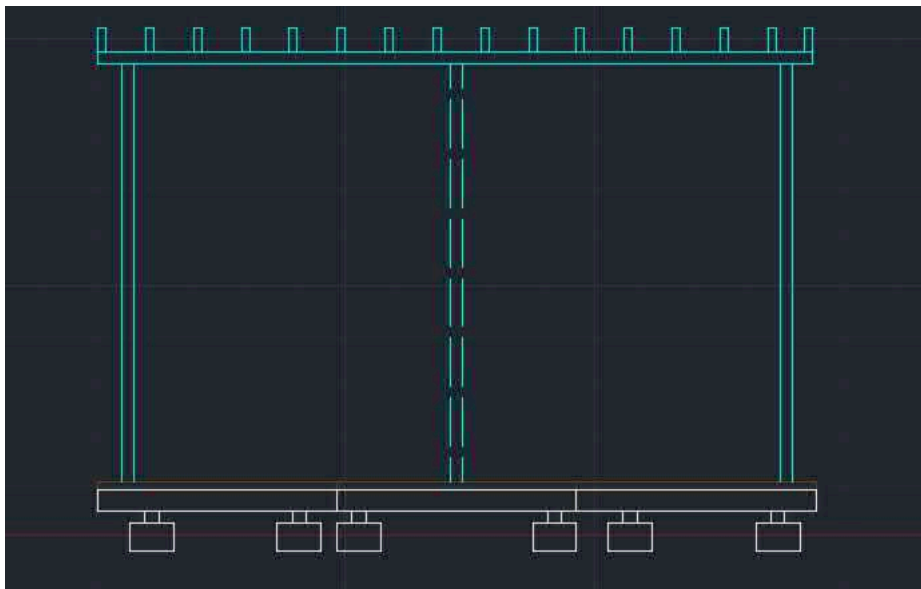


Figure 3 - figure showing arrangement of decking planks. 2" tall and 3" wide cedar



This image shows a front elevation. Deck platform is approximately 18 inches from grade. Concrete blocks will be placed on the ground, shimmed for level. The overall structure is approximately 11ft tall. Blue lines show welded steel decorative framing, intended to be used to hang lights and/or banners.

[Back to Results](#) / [Building Supplies](#) / [Concrete, Cement & Masonry](#) / [Concrete Blocks](#)

11-in W x 7-in H x 11-in L Deck Concrete Block

Item #500813 Model #403216

★★★★★ 473



\$10.98

- Simple and economical method for deck construction
- Made with 100% recycled plastic
- Accepts dimensional lumber

Pickup & Delivery Options

FREE Pickup

Ready today!
At Southgate Lowe's
Outside available

Delivery 48195

Wed, May 10: From \$79
Scheduled Delivery is available for Orders over \$50

[Check Other Stores](#)

106 Available
Add 22 / Buy 19

[View Delivery Details](#)

1 +

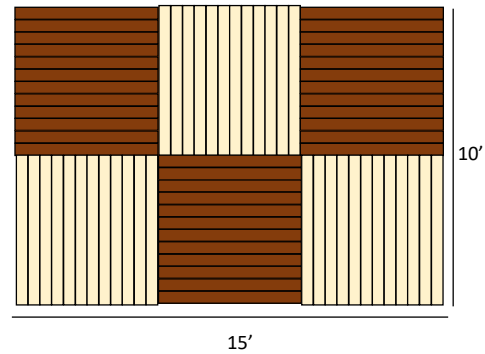
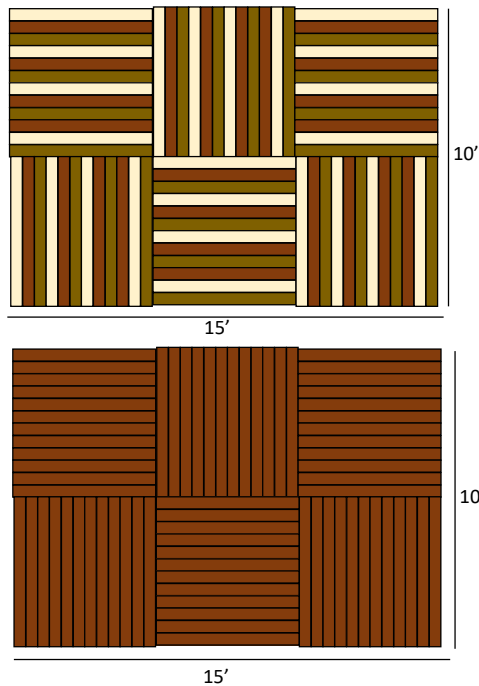
Add to Cart



Easy & Free Returns

Return your new, unused item to store or ship it back to us free of charge. [Learn More](#)

Proposed blocks for 4x4 posts.



- 15' x 10' Outdoor deck constructed of reclaimed cedar board from Downtown Bench restoration project.
- Deck stained and sealed with outdoor grade materials and attractive colors.
- Constructed in sections to be moved, assembled, disassembled and removed from the site all by hand tools.

Conceptual drawing provided by the City



- Deck Posts/steal frames installed to house flower pots, hanging pots, lighting and backdrops/ blowthrough mesh banners
- When not in use for Music in the Markets or other performances/activities, the site can be used for outdoor seating and lounge area open to public use

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 15

ITEM: Wellness Wednesdays: Outdoor Summer Yoga

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The DDA, Henry Ford Health, and 359 Yoga Studio are again partnering to host a series of outdoor yoga during the summer months. This event will be co-sponsored by Henry Ford Health and the DDA and will be hosted by 359 Yoga Studio which is also a Downtown Wyandotte business.

Yoga will be held every Wednesday evening from 6:30 PM to 7:30 PM at the grassy lot at 1st Street and Elm Street from Wednesday, June 7th, 2023 through Wednesday, August 30th, 2023. There will not be any Yoga on Wednesday July 5th, 2023 (day after Independence Day) or Wednesday July 12th, 2023 (1st day of the Wyandotte Street Art Fair).

All participants will be required to sign-in, register, and complete a waiver/hold harmless agreement with the City of Wyandotte, Henry Ford Health and 359 Yoga prior to participating. The staff and professional instructors of 359 Yoga will facilitate all aspects of the weekly event.

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

ACTION REQUESTED: The DDA Director is requesting the approval of the use of space at the grassy lot at 1st and Elm Street for Wellness Wednesdays: Outdoor Summer Yoga series in partnership with Henry Ford Health and 359 Yoga Studio on every Wednesday evening from 6:30 PM to 7:30 PM at the grassy lot at 1st Street and Elm Street from Wednesday, June 7th, 2023 through Wednesday, August 30th, 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: This event is supported by the DDA and sponsored by Henry Ford Health. 359 Yoga will invoice the City of Wyandotte to be reimburse cost of Instructors and Staff through sponsorship arrangement from Downtown Events and Promotions Account #499-200-925-797.

IMPLEMENTATION PLAN: DDA Director will facilitate Wellness Wednesdays: Outdoor Summer Yoga program.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #15
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the City Council approves the request of the DDA Director for use of city property located at the Grassy Lot at 1st Street and Elm Street for Wellness Wednesdays: Outdoor Summer Yoga to be held each Wednesday evening from 6:30 PM to 7:30 PM from Wednesday, June 7th, 2023 through Wednesday, August 30th, 2023 in partnership with 359 Yoga and Henry Ford Health. There will not be any Yoga on Wednesday July 5th, 2023 (day after Independence Day) or Wednesday July 12th, 2023 (1st day of the Wyandotte Street Art Fair). Set up to begin at 5:30 PM. All participants will be required to register and sign hold harmless agreements prior to participation in Wellness Wednesdays: Outdoor Summer Yoga.

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: 5/22/2023

AGENDA ITEM # 16

ITEM: Wyandotte Family Church: Volunteer Project - Love Wyandotte Week

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Wyandotte Family Church has helped the City and DDA with multiple service projects throughout the years of their dedicated volunteers. They first helped restore all of the benches downtown in 2017 when families and young volunteers pitched in to cut, sand, and stain the new cedar boards for all the bench seats and backs. They are again offering to volunteer and revitalize all of the benches during their "Love Wyandotte Week" service project beginning Tuesday, June 20th and ending Saturday, June 24th, 2023. There are approximately 70 benches in varying conditions throughout Downtown Wyandotte.

Volunteers will disassemble, sand, stain, seal, & reassemble each bench while working in teams, moving from bench to bench in an organized and supervised manner. Benches will be roped off and marked 'wet paint' until the stain and sealant has fully dried. Volunteers will be responsible for cleaning all benches and removing all trash, litter, debris, spills, and other messes created by the volunteer project. All activities will be constantly monitored by adult supervision. All power tools will be battery-powered-only and are not permitted to be used by any children. All participants of every age will be required to sign a hold harmless agreement with the City of Wyandotte prior to participation in the volunteer project.

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

ACTION REQUESTED: The DDA Director is requesting approval for the Wyandotte Family Church: Volunteer Project: Love Wyandotte Week to be held on Tuesday June 20th, 2023 through Saturday, June 24th, 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: DDA Director will facilitate the Wyandotte Family Church: Volunteer Project: Love Wyandotte Week

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #16
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the Mayor and City Council hereby approve the request of the DDA Director, and BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize Wyandotte Family Church to conduct their "Love Wyandotte Week" bench restoration service project beginning Tuesday, June 20th and ending Saturday, June 24th, 2023. All activities will be constantly monitored by adult supervision. All power tools will be battery-powered-only and are not permitted to be used by any children. All participants of every age will be required to sign a hold harmless agreement with the City of Wyandotte prior to participation in the volunteer project.

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: 5/22/2023

AGENDA ITEM # 17

ITEM: Dedication and Naming: Patt Slack Way

PRESENTER: Leo Stevenson, DDA Board Member

INDIVIDUALS IN ATTENDANCE: Patt Slack, DDA Board Chairperson

BACKGROUND: At the May 9th Meeting of the Downtown Development Authority (DDA) the DDA Board voted unanimously (with one abstention) to recommend the official naming of the alleyway and public right-of-way next to Frank's Pizza as "Patt Slack Way", in recognition of Patricia "Patt" Slack for her contributions over the past 40 years to the City of Wyandotte including:

- 22 years as Chairperson of the DDA. During this time Wyandotte Downtown has become known as the Downtown of Downriver. Also during Patt's tenure several innovative programs have been put in place including
- New Business Grant Program (now named the Joseph R. Peterson Downtown Grant Award). This was a first in the State of Michigan
- Nearly \$30M in new construction downtown within the last five years
- Preparing a business environment which has produced virtually no vacancies
- Repurposing of eyesores such as the post office, the bank building, and old city hall
- Through covid, instituted business retention bonuses for all downtown businesses which resulted in the loss, unbelievably, of only one business.
- Helped established the ever popular Social District
- Patt is driving force behind the Wyandotte Street Art Fair having been on the committee for over 30 years
- Patt started the popular Third Friday events in Wyandotte
- Patt started the Wine Crawl event
- Patt started the WBA 30 years ago
- She has spent hundreds of hours promoting Wyandotte to various media outlets in Detroit including live TV and print
- Patt has been a successful active business owner for 43 years
- Patt has been instrumental in being the face and driving force of Wyandotte's art community, not only as founder and owner of River's Edge Gallery but also nurturing many artists and the Jim DeSana Center for Arts and Culture.

If approved, road signage and a dedication will be placed into the alley between the Yack Arena parking lot and Biddle Avenue. There will be an unveiling, ribbon cutting, small jazz band and refreshments provided to those attending. The refreshments and band will be paid privately and

the signs and installation will be provided by the City. The DDA Director will secure approval for installing the signs. The naming ceremony is proposed to take place Thursday, June 15th at 5:00 pm.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: To approve the request of the DDA Board to officially name the alleyway bound by Maple Street, Sycamore Street, Yack Arena Parking Lot #8, and Biddle Avenue as "Patt Slack Way" and to approve the use of City Property for an unveiling and naming celebration starting at 5:00 PM on Thursday, June 15th, 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Cost of City of Wyandotte Department of Public Services to make and install new road signage.

IMPLEMENTATION PLAN: DDA Director to secure proper approvals for sign locations. Department of Public Services to make and install new road signage.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #17
Date: May 22, 2023

RESOLUTION by Councilperson _____

WHEREAS, Patricia "Patt" Slack has demonstrated 43 years of contributing positive growth to Downtown Wyandotte as an artist, entrepreneur, business owner, promoter, booster, and facilitator of development.

NOW THEREFORE BE IT RESOLVED that the Mayor and City Council hereby approve the request of the DDA Director and authorize the naming of the alleyway bound by Maple Street, Sycamore Street, Yack Arena Parking Lot #8, and Biddle Avenue as "Patt Slack Way", and hereby approve the use of City Property for an unveiling and naming celebration starting at 5:00 PM on Thursday, June 15th, 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	

Hello City Council,

I own a piece of rental property at 1740 Cora St. The neighboring property at 1728 Cora St is my direct neighbor and we have adjoining property lines. As a result of them putting their fence on my property and me taking it down they have taken me to court. They have also made multiple calls to city officials with complaints about my property and tenant. As a result I received a ticket for my property not being inspected in a timely manner. I made all the repairs the city demanded, had the property inspected and the ticket was dismissed.

The neighboring property, 1728 Cora put a pool in their backyard without a permit. They were warned by city officials the pool needed to be brought into compliance and could not be filled or used until certain criteria were met. The criteria outlined on the city's own web site under their specific address, have not been met. Not only has the criteria outlined by the city failed to be met, they continued to use the pool throughout the end of last season and by all indications are planning on using it as soon as weather permits this season. The main issues they have are the fence that was there did not comply with what is required, there is no fence now. The height of the pool and the proximity to the property line are also issues.

When codes are going to be enforced they should be enforced equally. How is it that I'm ticketed for not having a house inspected immediately after being out of compliance but they continue to violate the ordinance they are being asked to comply with well after the allotted time as if they were never cited for it?

According to their own words they know people in the city which at first I took as just an embellishment. However, after experiencing what I can only characterized as blatantly unequal treatment, I believe this to be true.

Please add this item to the Wyandotte city council agenda for the May 22nd meeting for discussion.

From: Stefan Graziano

RESOLUTION

Item Number: #18
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Stefan Graziano regarding a property issue at 1728 Cora St. is hereby referred to the City Engineer with a report due back to the Council on June 5, 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: 5/22/2023

AGENDA ITEM # 19

ITEM: Appointment: Fire Chief - J. Moline

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The current Fire Chief, Tom Lyon, has expressed his intention to retire effective May 26, 2023. Promotional eligibility lists are created pursuant to promotion exams administered by the Wyandotte Firefighters Civil Service Commission which remain in effect for two (2) years. The current procedure to fill this vacancy allows for the rank of Captain and Lieutenant in the Fire Department to test for the position as well as eligible Sergeants as outlined in the Rules and Regulations of the City of Wyandotte Firefighters Civil Service Commission. The Mayor, with City Council approval, has the authority to select from the top three (3) candidates in the selection process.

The current eligibility list for Fire Chief had one (1) candidate. An interview was held by the Mayor and the City Administrator with the candidate, Jeremy Moline. A recommendation is being made to appoint Assistant Chief Jeremy Moline to the position of Fire Chief. Assistant Chief Moline has been a member of our Fire Department since April 2001, and has been in the rank of Assistant Chief since May 2022.

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

ACTION REQUESTED: Concur with the recommendation of the Mayor and Police and Fire Commission to appoint Assistant Fire Chief Jeremy Moline to the position of Fire Chief effective May 27, 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Position is budgeted in the 2023FY Budget

IMPLEMENTATION PLAN: The City's Administrative Office will coordinate the promotion and obtain signatures for the Employment Agreement.

LIST OF ATTACHMENTS:

1. Fire Chief Recommendation to PF Comm
2. Moline Promotion to Chief Letter
3. Employment Agreement

RESOLUTION

Item Number: #19
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from Mayor DeSana and Doug Melzer, President of the Police and Fire Commission, regarding the appointment of Jeremy Moline to Fire Chief, are received and placed on file and

BE IT FURTHER RESOLVED that Council concurs in the recommendations as set forth in these communications to name Jeremy Moline as Fire Chief in the City of Wyandotte with a starting salary at the Fire Chief Class Code E (\$91,228.80 annually) effective May 27, 2023 subject to the signing of the attached Employment Agreement, and

BE IT FURTHER RESOLVED, that the Mayor and City Council thank Tom Lyon for his many years of dedicated service to 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	

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

May 5, 2023

Mr. Doug Melzer, President
And Members of the Police & Fire Commission

VIA ELECTRONIC MAIL

Dear Commission Members:

Attached is a letter I received from the Fire Fighters Civil Service Commission dated April 28, 2023 and May 3, 2023, certifying the names of the eligible candidates for promotion to the rank of Fire Chief and Assistant Fire Chief.

Please proceed with the promotion of Jeremy Moline to the position of Fire Chief, pending Asst. Chief Moline's acceptance of the City's compensation package.

Also, please proceed with the promotion of Daniel Hawkins to the position of Asst. Fire Chief, pending Lt. Hawkins' acceptance of the City's compensation package.

Very truly yours,

Robert A. DeSana
Mayor

Attachment

cc: City Council
Todd Drysdale, City Administrator
Tom Lyon, Fire Department
Lynne Matt, Secretary, Fire Department
Beth Lekity, Fire Fighter's Civil Service Comm.



CIVIL SERVICE COMMISSION**Michael Ptak**
PRESIDENT**David Liberacki**
VICE-PRESIDENT**Brian Kuhn**
SECRETARY**WYANDOTTE FIRE DEPARTMENT****Thomas Lyon**
FIRE CHIEF**Jeremy Moline**
ASST. FIRE CHIEF

April 28, 2023

Mayor DeSana:

I am writing in response to your request seeking eligible candidates for the position of Fire Chief due to the upcoming resignation of Chief Thomas Lyon. Currently, there is one eligible candidate for the position of Fire Chief:

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
FIRE CHIEF					4/25/2025
	AC Jeremy Moline	60.8000	20.0000	80.8000	

The current eligibility list is attached for your reference.

Please contact Commission President, Michael Ptak, with any questions.

Sincerely,

Michael Ptak
Fire Fighter's Civil Service Commission, President





CITY OF WYANDOTTE
FIRE FIGHTER'S CIVIL SERVICE COMMISSION
APRIL 25, 2023

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
FIRE CHIEF					4/25/2025
	AC Moline	60.8000	20.0000	80.8000	
ASST. FIRE CHIEF					4/18/2024
	Lt. Hawkins	57.6000	15.0099	72.6099	
FIRE CAPTAIN					7/13/2023
	Lt. Hawkins	69.6000	14.79339	84.3934	
FIRE LIEUTENANT					1/31/2023
FIRE SERGEANT					6/28/2022
FIRE FIGHTER					5/25/2024

CIVIL SERVICE COMMISSION**Michael Ptak**
PRESIDENT**David Liberacki**
VICE-PRESIDENT**Brian Kuhn**
SECRETARY**WYANDOTTE FIRE DEPARTMENT****Thomas Lyon**
FIRE CHIEF**Jeremy Moline**
ASST. FIRE CHIEF

May 3, 2023

Mayor DeSana:

I am writing in response to your request seeking eligible candidates for the position of Assistant Fire Chief due to the upcoming resignation of Chief Thomas Lyon and pending promotions within the department. Currently, there is one eligible candidate for the position of Assistant Fire Chief:

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
ASST. FIRE CHIEF					4/18/2024
	Lt. Hawkins	57.6000	15.0099	72.6099	

The eligibility list is attached for your reference.

Please contact Commission President, Michael Ptak, with any questions.

Sincerely,

Michael Ptak
Fire Fighter's Civil Service Commission, President





CITY OF WYANDOTTE
FIRE FIGHTER'S CIVIL SERVICE COMMISSION
APRIL 25, 2023

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
FIRE CHIEF					4/25/2025
	AC Moline	60.8000	20.0000	80.8000	
ASST. FIRE CHIEF					4/18/2024
	Lt. Hawkins	57.6000	15.0099	72.6099	
FIRE CAPTAIN					7/13/2023
	Lt. Hawkins	69.6000	14.79339	84.3934	
FIRE LIEUTENANT					1/31/2023
FIRE SERGEANT					6/28/2022
FIRE FIGHTER					5/25/2024

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

May 9th, 2023

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

Honorable Mayor DeSana and Council Members,



We the members of the Wyandotte Police and Fire Commission have reviewed the recommendation made by Mayor DeSana. We are in concurrence with Mayor DeSana to promote Assistant Fire Chief Moline to the rank of Fire Chief pending his acceptance of the City's compensation package and the retirement of current Fire Chief Thomas Lyon on May 26th, 2023.

Sincerely,

Doug Melzer, President
Wyandotte Police and Fire Commission

266 Maple Wyandotte, Michigan 48192 734-324-7252

wfdchief@wyandottemi.gov

 Equal Housing Opportunity/Equal Opportunity Employer 

EMPLOYMENT AGREEMENT

This Employment Agreement (the “Agreement”) is made this ____ day of _____, 2023, between the City of Wyandotte (the “City”) and Jeremy D. Moline (the “Chief” or “Employee”).

The City hereby desires to employ the services of Jeremy D. Moline as its Fire Chief, 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 May 27, 2023 (the “Effective Date”), and shall continue through April 26, 2028, subject however 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 Chief.** Employee's duties are described on the attached job description which will be assigned by the Mayor, City Council and Police and Fire Commission. The Chief agrees to devote his full time, attention and best efforts to the performance of such duties. The Chief shall also perform such additional duties assigned by the City, as are within the general realm of the Chief's position with the City. The work schedule of the Chief shall normally be 7:00 a.m. to 4:00 p.m., Monday-Friday, unless changed by mutual agreement and will include responding to police emergencies or operational issues, as necessary, and attending board or committee meetings outside normal work hours, as directed by the Mayor, City Council and Police and Fire Commission.

3. **Salary.** Commencing with the Effective Date hereof, the City agrees to pay the Chief a salary sufficient to provide the Chief annual compensation of Ninety-One Two Hundred Twenty Eight Dollars and eighty cents (\$91,228.80). The Chief shall be paid in equal installments, during the City's regular payroll periods. The Chief 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 the 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 a fire emergency.

B. Employee will continue to be a member of the City of Wyandotte Employee's Defined Contribution Plan (401A) with the same City and Employee contributions and other Plan provisions applicable for IAFF members as outlined in the collective bargaining agreement for the International Association of Fire Fighters (IAFF) Local #356-Wyandotte Fire Fighters Bargaining Unit ("the Fire contract").

Employee may elect to participate in the City's Section 457 Deferred

Compensation Plan and/or Section 125 Cafeteria Plan, at any time during his employment.

- C. Employee, his spouse, and eligible dependents will be eligible for health insurance benefits from the City consistent with the benefits offered to other non-union administrative employees. The Employee shall be eligible for any payment in lieu of health care coverage available to other non-union administrative employees.
- D. The City shall provide Employee with a Term Life Insurance Policy and an AD&D benefit of Forty Thousand Dollars (\$40,000). The City agrees to pay the premium of such benefit.
- E. The City shall provide Chief with long-term disability insurance at a benefit level of Fifty Percent (50%) of his base salary.
- F. The City shall provide Chief an annual clothing allowance of \$850.00 payable at the same time periods as the IAFF contract.

- G. The City shall provide Chief an Advanced Life Support (ALS) allowance payable at the same time periods as the IAFF contract.
- H. The Chief will be entitled to holiday pay as outlined in the collective bargaining agreement for the IAFF contract.
- I. Except as provided in this Article, Employee shall receive the same fringe benefits as City non-union administrative employees.
- J. The Chief will be eligible for retiree health insurance benefits as described in the IAFF Fire contract in effect as of the date of his retirement.

5. Vacation and/or Sick Time. The Chief shall earn one (1) sick day per month worked. Vacation time shall be earned monthly in accordance with the same schedule of benefits as described in the IAFF contract.

The Chief 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 as outlined in the

Command contract in effect as of the date of his retirement. Employee will not receive any unused personal 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; except that Employee shall give the City at least ninety (90) calendar days' notice of his intent to take a Normal Retirement.

7. **Severance.** If the Chief's employment is terminated without cause by the City on or before December 31, 2027, the City shall pay the Chief a severance of three (3) months salary, less applicable taxes and deductions, payable bi-weekly. If the City chooses not to renew the Agreement, notice will be given to the Chief no later than ninety (90) calendar days from the expiration of the Agreement.

Employee shall not be eligible for severance if he is terminated for just cause or voluntarily resigns. "Just cause" shall be as commonly defined by labor relations arbitrators, but shall include, but not be limited to, (1) conviction of a felony or misdemeanor, (2) sexual,

racial, religious or ethnic harassment, (3) poor attendance unrelated to a disability, (4) dishonesty or embezzlement, (5) poor work performance or inattention to duties, (6) violation of Departmental Rules designated as a dischargeable offense or (7) insubordination.

8. **Performance Evaluation.** The City may conduct an evaluation of Employee's performance no less than once each calendar year. The evaluation shall be on a form approved by the City Council and Police and Fire Commission.

9. **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 by Employee of sexual harassment or sexual assault which arose after the effective date of this Agreement) 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 Employment Arbitration Rules of the American Arbitration Association then in effect, and, except as described below, the expense of the arbitration filing fee and the arbitrator's fees shall be borne by the City. 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.

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

11. **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.

12. **Assignment.** The Chief may not assign any of his rights or delegate any of his duties under this Agreement.

13. **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.

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

15. **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

Jeremy D. Moline

Wyandotte/firechief

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 20

ITEM: Appointment: Assistant Fire Chief - D. Hawkins

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Due to the recent retirement notice of Fire Chief Tom Lyon and the proposed promotion of Asst. Fire Chief Jeremy Moline, the position of Assistant Fire Chief will need to be filled.

Promotional eligibility lists are created pursuant to promotion exams administered by the Wyandotte Firefighters Civil Service Commission which remain in effect for two (2) years. The current procedure to fill this vacancy allows for the rank of Captain and Lieutenant in the Fire Department to test for the position as well as eligible Sergeants as outlined in the Rules and Regulations of the City of Wyandotte Firefighters Civil Service Commission. The Mayor, with City Council approval, has the authority to select from the top three (3) candidates in the selection process.

The current eligibility list for Assistant Fire Chief had one (1) candidate, Daniel Hawkins. An interview was held by the Mayor and the City Administrator. A recommendation is being made to appoint Lt. Daniel Hawkins to the position of Assistant Fire Chief. Lt. Hawkins has been a member of our Fire Department since July 2006.

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

ACTION REQUESTED: Concur with the recommendation of the Mayor and Police and Fire Commission to appoint Lt. Daniel Hawkins to the position of Assistant Fire Chief.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Amounts were included in the recently adopted 2023 Fiscal Year Budget.

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

LIST OF ATTACHMENTS:

1. Mayor Recommendation to Police and Fire Commission
2. Hawkins Promotion to Asst. Chief Letter

RESOLUTION

Item Number: #20
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communications from Mayor DeSana and Doug Melzer, President of Police and Fire Commission, regarding the appointment of Daniel Hawkins to Assistant Fire Chief, and receive and place them on file and

BE IT FURTHER RESOLVED that Council concurs in the recommendations as set forth in these communications to name Daniel Hawkins as Assistant Fire Chief in the City of Wyandotte with a starting salary at the Assistant Fire Chief Class Code A (\$81,806.40 annually) effective May 29, 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	_____

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

May 5, 2023

Mr. Doug Melzer, President
And Members of the Police & Fire Commission

VIA ELECTRONIC MAIL

Dear Commission Members:

Attached is a letter I received from the Fire Fighters Civil Service Commission dated April 28, 2023 and May 3, 2023, certifying the names of the eligible candidates for promotion to the rank of Fire Chief and Assistant Fire Chief.

Please proceed with the promotion of Jeremy Moline to the position of Fire Chief, pending Asst. Chief Moline's acceptance of the City's compensation package.

Also, please proceed with the promotion of Daniel Hawkins to the position of Asst. Fire Chief, pending Lt. Hawkins' acceptance of the City's compensation package.

Very truly yours,

Robert A. DeSana
Mayor

Attachment

cc: City Council
Todd Drysdale, City Administrator
Tom Lyon, Fire Department
Lynne Matt, Secretary, Fire Department
Beth Lekity, Fire Fighter's Civil Service Comm.



CIVIL SERVICE COMMISSION**Michael Ptak**
PRESIDENT**David Liberacki**
VICE-PRESIDENT**Brian Kuhn**
SECRETARY**WYANDOTTE FIRE DEPARTMENT****Thomas Lyon**
FIRE CHIEF**Jeremy Moline**
ASST. FIRE CHIEF

April 28, 2023

Mayor DeSana:

I am writing in response to your request seeking eligible candidates for the position of Fire Chief due to the upcoming resignation of Chief Thomas Lyon. Currently, there is one eligible candidate for the position of Fire Chief:

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
FIRE CHIEF					4/25/2025
	AC Jeremy Moline	60.8000	20.0000	80.8000	

The current eligibility list is attached for your reference.

Please contact Commission President, Michael Ptak, with any questions.

Sincerely,

Michael Ptak
Fire Fighter's Civil Service Commission, President





CITY OF WYANDOTTE
FIRE FIGHTER'S CIVIL SERVICE COMMISSION
APRIL 25, 2023

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
FIRE CHIEF					4/25/2025
	AC Moline	60.8000	20.0000	80.8000	
ASST. FIRE CHIEF					4/18/2024
	Lt. Hawkins	57.6000	15.0099	72.6099	
FIRE CAPTAIN					7/13/2023
	Lt. Hawkins	69.6000	14.79339	84.3934	
FIRE LIEUTENANT					1/31/2023
FIRE SERGEANT					6/28/2022
FIRE FIGHTER					5/25/2024

CIVIL SERVICE COMMISSION**Michael Ptak**
PRESIDENT**David Liberacki**
VICE-PRESIDENT**Brian Kuhn**
SECRETARY**WYANDOTTE FIRE DEPARTMENT****Thomas Lyon**
FIRE CHIEF**Jeremy Moline**
ASST. FIRE CHIEF

May 3, 2023

Mayor DeSana:

I am writing in response to your request seeking eligible candidates for the position of Assistant Fire Chief due to the upcoming resignation of Chief Thomas Lyon and pending promotions within the department. Currently, there is one eligible candidate for the position of Assistant Fire Chief:

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
ASST. FIRE CHIEF					4/18/2024
	Lt. Hawkins	57.6000	15.0099	72.6099	

The eligibility list is attached for your reference.

Please contact Commission President, Michael Ptak, with any questions.

Sincerely,

Michael Ptak
Fire Fighter's Civil Service Commission, President





CITY OF WYANDOTTE
FIRE FIGHTER'S CIVIL SERVICE COMMISSION
APRIL 25, 2023

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
FIRE CHIEF					4/25/2025
	AC Moline	60.8000	20.0000	80.8000	
ASST. FIRE CHIEF					4/18/2024
	Lt. Hawkins	57.6000	15.0099	72.6099	
FIRE CAPTAIN					7/13/2023
	Lt. Hawkins	69.6000	14.79339	84.3934	
FIRE LIEUTENANT					1/31/2023
FIRE SERGEANT					6/28/2022
FIRE FIGHTER					5/25/2024

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

May 9th, 2023

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

Honorable Mayor DeSana and Council Members,

We the members of the Wyandotte Police and Fire Commission have reviewed the recommendation made by Mayor DeSana. We are in concurrence with Mayor DeSana to promote Lieutenant Daniel Hawkins to the rank of Assistant Fire Chief pending his acceptance of the City's compensation package and the retirement of current Fire Chief Thomas Lyon on May 26th, 2023.

Sincerely,

Doug Melzer, President
Wyandotte Police and Fire Commission

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: 5/22/2023

AGENDA ITEM # 21

ITEM: Allocation and Procedures for Funds returned by Wyandotte Community Alliance

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: At the City Council meeting dated April 24, 2023, the Wyandotte Community Alliance (WCA) returned \$100,000 to the City of Wyandotte to be used for the Beautification Committee, Recreation Department, and the new Shipyard Monument. It is recommended that each of these purposes be allocated 1/3 share of the \$100,000 and that a reserve account in the City's Treasury be individually established for each as well as for the \$21,000 that was donated to the Downriver Council of the Arts who leases the city-owned James R. DeSana Center for Arts and Culture.

It is also recommended that the use of these funds be restricted to capital improvement or purchase of items that assist in the mission and purpose of each of the departments for which the allocations were designated and that funding for personnel or salaries be prohibited. In addition, all expenditures from the established reserves shall be approved by the City Council.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Concur with the recommended allocation of funds and procedures governing their use.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A - funds were donated/allocated from the WCA.

IMPLEMENTATION PLAN: The City's Finance Department will make the necessary accounting adjustments and Council will approve all eligible expenditures.

LIST OF ATTACHMENTS:

1. 23 WCA Funds

RESOLUTION

Item Number: #21
Date: May 22, 2023

RESOLUTION by Councilperson _____

Resolved that the City Council concurs with the recommendation to equally allocate the funds received from the Wyandotte Community Alliance to reserve accounts established individually for the Beautification Commission 402-000-257-010 (\$33,333.33), 402-000-257-015 Recreation Commission (\$33,333.33), and 402-000-257-020 Historical Commission for the Shipyard Monument (\$33,333.33) and

Further, establish a reserve account for the DDA-81 Chestnut 101-000-257-102 (\$21,000) for the donation of funds to the Downriver Council of the Arts and

Further, establish a policy that requires the City Council approve all expenditures of these funds and that the use of the funds be restricted for capital improvements that assist in the mission and purpose of the departments for which the allocations were designated and prohibit the use of funds for salaries and personnel.

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
2023-122**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, 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 HELD UNDER PUBLIC ACT 228 OF 2020”, USING THE ZOOM AUDIO PLATFORM.

UNDER THE DATE OF: April 24, 2023

MOVED BY: Councilperson Alderman

SUPPORTED BY: Councilperson Crayne

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. Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on April 24, 2023 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 22

ITEM: Special Assessment District #947A

PRESENTER: Todd Drysdale, City Administrator

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 and the cost of said repairs should be charged against the abutting properties. The area of this work was 2021 Sidewalk Repairs Phase II, covering the area of Goddard Road to North Drive and from 6th Street to Biddle Avenue.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing excellent Neighborhoods and the Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Cost of the work shall be paid by the property owners within 5 years beginning June 1, 2023.

LIST OF ATTACHMENTS:

1. Special Assessment Roll District #947A

RESOLUTION

Item Number: #22
Date: May 22, 2023

RESOLUTION by Councilperson _____

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #947A for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for 2021 Sidewalk Program Special Assessment District Phase 2 - Goddard Road to North Drive and from 6th Street to Biddle Avenue within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed;

NOW THEREFORE BE IT RESOLVED that special assessment roll #947A as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than five (5) years and that the assessments shown on said roll be divided into 5 annual installments, payable by the first day of June each year from 2023 to 2027, and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2023, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

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	_____

Special Assessment Roll for City of Wyandotte
Roll for Year 2023
Population: Special Assessment District (947A)
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penalty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
947A 2021 Sidewalk Pro	57 004 02 0085 301 ROMANOWSKI, ROBERT G/YOLANDO M	0.00 0.00	0.00		0.00	556.64 0.00	556.64
947A 2021 Sidewalk Pro	57 004 02 0095 300 MOODY, JENNIFER	0.00 0.00	0.00		0.00	605.15 0.00	605.15
947A 2021 Sidewalk Pro	57 004 02 0098 002 BRANDAU, JASON P/CHRISTINE M	0.00 0.00	0.00		0.00	381.15 0.00	381.15
947A 2021 Sidewalk Pro	57 004 02 0107 000 BALKUS, GARY	0.00 0.00	0.00		0.00	934.32 0.00	934.32
947A 2021 Sidewalk Pro	57 004 06 0303 303 SHONK, MARLENE A	0.00 0.00	0.00		0.00	519.75 0.00	519.75
947A 2021 Sidewalk Pro	57 004 06 0306 000 PINKOWSKI, RITA - RLT	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947A 2021 Sidewalk Pro	57 004 06 0309 002 SKIVER, MARQUITA L	0.00 0.00	0.00		0.00	442.29 0.00	442.29
947A 2021 Sidewalk Pro	57 004 06 0311 000 CARPENTER, JASON L	0.00 0.00	0.00		0.00	193.79 0.00	193.79
947A 2021 Sidewalk Pro	57 004 06 0313 000 ROSS, DONALD/JEANNIE	0.00 0.00	0.00		0.00	694.01 0.00	694.01
947A 2021 Sidewalk Pro	57 004 06 0316 000 GONZALEZ, JOSE JR/SUZZANNE J	0.00 0.00	0.00		0.00	359.87 0.00	359.87
947A 2021 Sidewalk Pro	57 004 06 0318 000 NIEBRZYDOWSKI, GREGORY	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947A 2021 Sidewalk Pro	57 004 06 0320 300 GARCIA, MANUEL/KELLIE	0.00 0.00	0.00		0.00	1,313.24 0.00	1,313.24
947A 2021 Sidewalk Pro	57 004 06 0323 000 RUSHMAN, THOMAS/MICHELE	0.00 0.00	0.00		0.00	937.23 0.00	937.23
947A 2021 Sidewalk Pro	57 004 06 0325 002 VITALE, ANTHONY	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947A 2021 Sidewalk Pro	57 004 06 0338 000 MADDEN, ELIZABETH D	0.00 0.00	0.00		0.00	181.91 0.00	181.91
947A 2021 Sidewalk Pro	57 004 06 0340 000 ENRIGHT, PATRICK J	0.00 0.00	0.00		0.00	992.00 0.00	992.00
947A 2021 Sidewalk Pro	57 004 06 0344 000 DAUGHERTY, PEARL JEAN	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947A 2021 Sidewalk Pro	57 004 06 0345 000 HARRELL, ELIJAH	0.00 0.00	0.00		0.00	792.26 0.00	792.26
947A 2021 Sidewalk Pro	57 004 06 0351 300 OCKSTADT, LILLIAN	0.00 0.00	0.00		0.00	252.95 0.00	252.95

Special Assessment Roll for City of Wyandotte
Roll for Year 2023
Population: Special Assessment District (947A)
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
947A 2021 Sidewalk Pro	57 004 06 0353 000 PUGA, PETE JR.	0.00 0.00	0.00		0.00	194.04 0.00	194.04
947A 2021 Sidewalk Pro	57 004 06 0355 002 JBO ENTERPRISES LLC	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947A 2021 Sidewalk Pro	57 004 06 0357 000 WILLIAMS, EDWARD T	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947A 2021 Sidewalk Pro	57 004 06 0361 300 HULET, GARRETT/SAMANTHA	0.00 0.00	0.00		0.00	516.29 0.00	516.29
947A 2021 Sidewalk Pro	57 004 06 0368 000 BLACK, SUSAN	0.00 0.00	0.00		0.00	130.98 0.00	130.98
947A 2021 Sidewalk Pro	57 004 07 0039 003 NICKSICH, BERNARD	0.00 0.00	0.00		0.00	155.93 0.00	155.93
947A 2021 Sidewalk Pro	57 004 07 0040 002 PIZZO, SANTO	0.00 0.00	0.00		0.00	339.57 0.00	339.57
947A 2021 Sidewalk Pro	57 004 07 0040 006 395 PROPERTY MANAGEMENT LLC	0.00 0.00	0.00		0.00	6,385.06 0.00	6,385.06
947A 2021 Sidewalk Pro	57 004 07 0040 300 BBC PROPERTIES LLC	0.00 0.00	0.00		0.00	2,952.65 0.00	2,952.65
947A 2021 Sidewalk Pro	57 004 19 0079 301 WALKER FAMILY REVOCABLE TRUST	0.00 0.00	0.00		0.00	2,478.36 0.00	2,478.36
947A 2021 Sidewalk Pro	57 004 19 0083 304 RITCHIE, KURT/ANGELA	0.00 0.00	0.00		0.00	186.76 0.00	186.76
947A 2021 Sidewalk Pro	57 004 19 0089 000 WAMBERGUE, KATHLEEN A	0.00 0.00	0.00		0.00	865.83 0.00	865.83
947A 2021 Sidewalk Pro	57 004 19 0093 002 BOTTENHORN, CAROL	0.00 0.00	0.00		0.00	242.35 0.00	242.35
947A 2021 Sidewalk Pro	57 004 19 0095 000 KING, PAUL/PEGGYANN	0.00 0.00	0.00		0.00	740.32 0.00	740.32
947A 2021 Sidewalk Pro	57 004 19 0097 002 R J STACEY LTD	0.00 0.00	0.00		0.00	2,093.27 0.00	2,093.27
947A 2021 Sidewalk Pro	57 004 20 0015 002 SRABIAN, GEORGE S/KELLI J	0.00 0.00	0.00		0.00	366.92 0.00	366.92
947A 2021 Sidewalk Pro	57 004 20 0016 002 BOLLINGER, ROBERT	0.00 0.00	0.00		0.00	138.60 0.00	138.60
947A 2021 Sidewalk Pro	57 004 20 0021 002 SCHILK PROPERTIES LLC	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947A 2021 Sidewalk Pro	57 004 20 0024 000 RAMOS, JOYCE	0.00 0.00	0.00		0.00	305.66 0.00	305.66

Special Assessment Roll for City of Wyandotte
Roll for Year 2023
Population: Special Assessment District (947A)
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
947A 2021 Sidewalk Pro	57 004 20 0026 002 SALGAT, MARK	0.00 0.00	0.00		0.00	329.18 0.00	329.18
947A 2021 Sidewalk Pro	57 004 20 0027 002 CORBY, LISE L	0.00 0.00	0.00		0.00	138.60 0.00	138.60
947A 2021 Sidewalk Pro	57 004 20 0031 002 RATCLIFFE, NICOLE/RYAN DODDS	0.00 0.00	0.00		0.00	768.00 0.00	768.00
947A 2021 Sidewalk Pro	57 004 20 0032 002 YURKOVICH, JILL	0.00 0.00	0.00		0.00	733.35 0.00	733.35
947A 2021 Sidewalk Pro	57 004 20 0034 300 HARNOS, BRIAN MICHAEL	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947A 2021 Sidewalk Pro	57 004 20 0040 000 GRANDY, JOHN/KATHLEEN	0.00 0.00	0.00		0.00	301.46 0.00	301.46
947A 2021 Sidewalk Pro	57 004 20 0043 000 HUMENIK, JAMES/HEIDI	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947A 2021 Sidewalk Pro	57 004 20 0047 000 FABRIS, VLADIMIR/YAN, JUN	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947A 2021 Sidewalk Pro	57 004 28 0002 300 PMRE HOLDINGS LLC	0.00 0.00	0.00		0.00	442.04 0.00	442.04
947A 2021 Sidewalk Pro	57 004 28 0005 303 PORTELLI, MATTHEW	0.00 0.00	0.00		0.00	519.75 0.00	519.75
947A 2021 Sidewalk Pro	57 004 29 0001 000 BCMT O'HARA, LLC	0.00 0.00	0.00		0.00	512.33 0.00	512.33
947A 2021 Sidewalk Pro	57 004 29 0005 000 VENIER, CLAYTON/KAREN	0.00 0.00	0.00		0.00	1,461.00 0.00	1,461.00
947A 2021 Sidewalk Pro	57 004 29 0006 300 FUST, LAURA	0.00 0.00	0.00		0.00	1,466.70 0.00	1,466.70
947A 2021 Sidewalk Pro	57 004 29 0009 000 SOLOMON, CLAUDIA	0.00 0.00	0.00		0.00	329.18 0.00	329.18
947A 2021 Sidewalk Pro	57 004 29 0010 000 HASSELBACH, JESSE	0.00 0.00	0.00		0.00	311.85 0.00	311.85
947A 2021 Sidewalk Pro	57 004 29 0012 305 MONTROY, GEORGE W/MARLENE P - TRUST	0.00 0.00	0.00		0.00	502.43 0.00	502.43
947A 2021 Sidewalk Pro	57 004 30 0001 000 SWORDFISH II LLC	0.00 0.00	0.00		0.00	277.20 0.00	277.20
947A 2021 Sidewalk Pro	57 004 30 0010 000 FARMER, FRANCINE	0.00 0.00	0.00		0.00	560.10 0.00	560.10
947A 2021 Sidewalk Pro	57 004 30 0012 000 SCHILK PROPERTIES LLC	0.00 0.00	0.00		0.00	421.50 0.00	421.50

Special Assessment Roll for City of Wyandotte
Roll for Year 2023
Population: Special Assessment District (947A)
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penalty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
947A 2021 Sidewalk Pro	57 004 30 0013 000 DIMERCURIO, PAULO/FILIPPA	0.00 0.00	0.00		0.00	92.81 0.00	92.81
947A 2021 Sidewalk Pro	57 011 05 0006 002 WOODRUFF, THOMAS R	0.00 0.00	0.00		0.00	523.91 0.00	523.91
947A 2021 Sidewalk Pro	57 011 05 0006 003 GLOW FISH STUDIOS LLC	0.00 0.00	0.00		0.00	261.95 0.00	261.95
947A 2021 Sidewalk Pro	57 011 16 0048 000 WILLIM, CHRISTOPHER D	0.00 0.00	0.00		0.00	370.76 0.00	370.76
947A 2021 Sidewalk Pro	57 011 16 0050 000 FURMAGA-KOZLOWSKI FAMILY TRUST	0.00 0.00	0.00		0.00	367.29 0.00	367.29
947A 2021 Sidewalk Pro	57 011 16 0054 000 MARTINOVSKI, TONI	0.00 0.00	0.00		0.00	544.01 0.00	544.01
947A 2021 Sidewalk Pro	57 013 01 0006 004 GRAND TRUNK WESTERN RR	0.00 0.00	0.00		0.00	3,114.34 0.00	3,114.34
Total Parcels: 64		0.00 0.00	0.00		0.00	43,677.89 0.00	43,677.89

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 23

ITEM: Special Assessment District #948

PRESENTER: Todd Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In accordance with Chapter XIV, Subdivision 2, 216. Section 8, of the City Charter, when the owners of sixty (60) per centum of the frontage of lands, liable to be assessed in any special assessment district, shall petition the Council for any public improvement, the Council shall order such improvement to be made. In other cases, public improvements shall be made at the discretion of the Council. Additionally, 228. Section 20, indicates that the payment may be divided into not more than five (5) installments with an annual interest at a rate not exceeding six (6) per cent.

The area of this work was for the paving of Marshall Street between 8th and 7th Streets in the City of Wyandotte, Wayne County, Michigan and which paving is abutting and adjoining as well as benefiting the respective lots, parts of the lots and parcels of land known as District 948.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing excellent Neighborhoods and the Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Cost of the work shall be paid by the property owners within 5 years beginning June 1, 2023.

LIST OF ATTACHMENTS:

1. Special Assessment Roll District #948

RESOLUTION

Item Number: #23
Date: May 22, 2023

RESOLUTION by Councilperson _____

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #948 for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for the fifty (50) foot wide public alley street known as Marshall Street, between 8th Street and 7th Street, within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed;
NOW

THEREFORE BE IT RESOLVED that special assessment roll #948 as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than five (5) years and that the assessments shown on said roll be divided into 5 annual installments, payable by the first day of June each year from 2023 to 2027, and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2023, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

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	_____

Special Assessment Roll for City of Wyandotte
Roll for Year 2023
Population: Special Assessment District (948)
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
948	57 022 05 0001 300	0.00	0.00		0.00	21,772.28	21,772.28
Marshall Street	P GIBBARD, CHARLES M - TRUST	0.00				0.00	
948	57 022 05 0008 000	0.00	0.00		0.00	842.71	842.71
Marshall Street	P GIBBARD REAL ESTATE HOLDINGS LLC	0.00				0.00	
948	57 022 05 0012 000	0.00	0.00		0.00	906.25	906.25
Marshall Street	P D & G CONSTRUCTION SERVICES LLC	0.00				0.00	
948	57 022 05 0027 000	0.00	0.00		0.00	632.03	632.03
Marshall Street	P JOHN A. PAPALAS & CO	0.00				0.00	
948	57 022 05 0023 302	0.00	0.00		0.00	210.68	210.68
Marshall Street	P JOHN A. PAPALAS & CO	0.00				0.00	
948	57 022 05 0023 301	0.00	0.00		0.00	632.03	632.03
Marshall Street	P JOHNSON, CURTIS RAY	0.00				0.00	
948	57 022 05 0030 000	0.00	0.00		0.00	21,772.28	21,772.28
Marshall Street	P RANDAZZO, JACK	0.00				0.00	
948	57 022 06 0001 000	0.00	0.00		0.00	46,241.23	46,241.23
Marshall Street	P CHARTER COUNTY OF WAYNE	0.00				0.00	
Total Parcels: 8		0.00	0.00		0.00	93,009.49	93,009.49
		0.00				0.00	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 24

ITEM: Special Assessment District #950

PRESENTER: Todd Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Special Assessment for the paving of the parking pad near 1 James DeSana Drive in the City of Wyandotte, Wayne County, Michigan and which paving is abutting and adjoining as well as benefiting the respective lots, parts of the lots and parcels of land known as District 950.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing excellent neighborhoods and the Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Cost of the work shall be paid by the property owners within 10 years beginning June 1, 2023.

LIST OF ATTACHMENTS:

1. Special Assessment Roll District #950

RESOLUTION

Item Number: #24
Date: May 22, 2023

RESOLUTION by Councilperson _____

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #950 for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for the proposed grading and paving of the vehicle parking spaces (an eighteen (18) foot wide, one hundred thirty (130) foot long portion of the eastern part of the sixty-nine (69) foot wide public street known as James DeSana Drive) between Biddle Avenue and the property known as 1 James DeSana Drive within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed;
NOW

THEREFORE BE IT RESOLVED that special assessment roll #950 as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than ten (10) years and that the assessments shown on said roll be divided into 10 annual installments, payable by the first day of June each year from 2023 to 2032, and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of three percent (3%) per annum commencing July 1, 2023, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

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	_____

PAVING OF: PARKING PAD NEAR 1 JAMES DESANA DRIVE

ASSESSABLE COST	\$ 22,246.33	ASSESSABLE TO PROPERTY OWNERS	\$ 22,246.33
ASSESSABLE FOOTAGE	N/A	ASSESSABLE CITY SHARE	\$ -
		NON-ASSESSABLE CITY PORTION	\$ -
ASSESSABLE COST/FOOT	N/A	TOTAL PROJECT COST	\$ 22,246.33

SIDWEL NUMBER	SUBDIVISION AND BLOCK	LOT NUMBER	ABUTTING FRONTAGE FEET	BENEFIT FRONTAGE FEET	% BENEFIT	TOTAL ASSESSABLE FEET	AMOUNT OF ASSESSMENT N/A	10% FOR ENGINEERING & INSPECTION	TOTAL ASSESSMENT
57 010 99 0003 701									
THAT PT OF THE N 1/2 OF FRL SEC 28 T3S R11E DESC AS BEG N14D 03ME 96.40FT AND DUE E 87.86FT AND S75D 28ME 216.10FT FROM THE INTER OF THE N LINE OF MULBERRY ST AND THE E LINE OF VAN ALSTYNE BLVD--TH S1D 01MW 418.77FT-TH N89D 54ME 630.48FT- TH N20D 17M 34SECE 490.16FT-TH S86D 34M 30SECV 681.81FT-TH N75D 28MW 108.07FT-TH S14D 32MW 30.0FT TO THE POB			N/A	N/A	100	N/A	\$22,246.33	\$2,224.63	\$24,470.96
TOTAL						N/A	\$22,246.33	\$2,224.63	\$24,470.96

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 25

ITEM: Hiring: Probationary Police Officer

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City of Wyandotte recently accepted applications for the position of Police Officer. A vacancy was created due to a recent retirement. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. Applicants were required to take the entry level written examination as administered by EMPCO Inc. Those applicants who were successful in passing the initial examination were then required to take a physical agility test and participate in a formal interview process. Following the selection process, scores were tabulated and candidates were ranked according to their scores. As such, the hiring of Connor Harris is recommended.

Connor Harris, who currently resides in Wyandotte, has completed his Bachelor's Degree in Criminal Justice and graduated from the Wayne County Regional Police Academy on May 18, 2023.

The Police Commission approved the hiring of Connor Harris at their April 25, 2023 meeting.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life for our residents, business owners, and visitors to the City of Wyandotte.

ACTION REQUESTED: The undersigned recommends approval of the hiring of the Connor Harris as probationary Police Officer.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The employees' compensation is included in various payroll accounts.

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

LIST OF ATTACHMENTS:

1. Connor Harris Employment Application
2. Connor Harris Conditional Offer

RESOLUTION

Item Number: #25
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Police Officer position within the Police 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 Connor Harris as a Probationary Police Officer in the Police Department contingent on the successful completion of physical, drug screen and psychological examinations.

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 Police Officer

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 May 19Th Wage expected \$ Base Salary

PERSONAL INFORMATION

Name Harris Connor Joseph
Last First Middle

Address Wyandotte Michigan, 48192
Street City State Zip

Phone Number 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



Equal Housing Opportunity/Equal Opportunity Employer



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: Chelsea Haskin 2017-Current

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 _____ Julie Tapley _____ Phone Number _____

Address _____ Lincoln Park, Michigan, 48146 _____
Street City State Zip

PERSONAL REFERENCE:

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Joseph Carr, Wyandotte Police Detective		

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Equal Housing Opportunity/Equal Opportunity Employer



Identify any special skills, training or licenses you have which are related to the position you are applying for: Actively Enrolled in the Wayne County Regional Police Academy

Name of School City/State Degree Major

High School	Flat Rock Community High School	Flat Rock	Michigan	Diploma
College	Eastern Michigan University	Ypsilanti	Michigan	Bachelor of Criminal Justice
College	Mid-Michigan College	Midland	Michigan	Associates of liberal arts



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

Company Name RedWood Property Maintenance Employed from 06/03/2022 to 12/01/22

Address 6578 Hawthorne St, Garden City, MI, 48135
Street City State Zip

Type of Business Landscaping & Property Maintenance Name of Supervisor Zac Illes

Phone Number (734)-564-1963 Starting Salary \$16.50Hr Final Salary \$18.50hr

Position Laborer & equipment Manager Reason for leaving Laid Off

Duties Performed Managed and maintenance equipment. Labored If presently employed, may we contact your supervisor? Yes ☐ No ☒

Company Name Tapley & Tapley LLC Employed from 05/02/2015 to 04/22/22

Address 2009 McInain Ave, Lincoln Park, Michigan, 48146
Street City State Zip

Type of Business Upholstery Name of Supervisor Jim Tapley
Phone Number (313)-580-8943 Starting Salary \$10.50Hr Final
Salary \$14.50 Position Labor, Upholstery Tech
Reason for leaving New employment Duties Performed: upholstered furniture, sewed material, reassembled
furniture. 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: 1/24/23 Signature: Connor Harris

**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: 1/24/23 Signature: Connor Harris



Equal Housing Opportunity/Equal Opportunity Employer



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

April 18, 2023

Connor J. Harris

Dear Mr. Harris,

Congratulations! You have successfully completed the initial selection process for the position of police officer at the Wyandotte Police Department. I am authorized to extend to you a conditional offer of employment, subject to your ability to successfully complete a comprehensive physical examination, drug screening, and psychological exam. Upon acceptance of this offer you will be scheduled for these examinations. Additionally, this offer is contingent on your successful completion of the Wayne County Regional Police Academy. You must satisfy the listed conditions no later than May 2023 for this offer to be valid. Please give careful consideration to your acceptance as the City of Wyandotte incurs considerable expense for this testing. A final offer of employment will be rendered to those applicants successfully completing the entire process with employment beginning soon thereafter.

Please return this letter within 24 hours to my attention after filling in your appropriate response below. We are looking forward to a successful employment relationship.

Sincerely,

Anne M. Goudy, PHR

Anne M. Goudy, PHR
Human Resource Specialist

 X I accept this conditional offer of employment, understanding that I must successfully complete additional testing to receive a final offer.

 I decline this offer.

SIGNED

DATE

04/19/23

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4543 • Fax 734-324-4519 • www.wyandotte.net



Equal Housing Opportunity/Equal Opportunity Employer



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 26

ITEM: Hiring: Assistant Superintendent - Department of Public Service

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: A resignation has occurred in the Department of Public Service (DPS). Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position appears necessary to provide effective services to the citizens of the City of Wyandotte. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. As such, the hiring of Richard Knox is recommended. Mr. Knox possesses the minimum qualifications for hire and has been recommended for hire by the Superintendent of the DPS and the City Engineer.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

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

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

LIST OF ATTACHMENTS:

1. Employment Application Richard Knox
2. Employment Offer Knox

RESOLUTION

Item Number: #26
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Assistant Superintendent position at the Department of Public Service and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Richard Knox as Assistant Superintendent in the Department of Public Services at Class Code 36A effective June 5, 2023 contingent on successful completion of pre-employment physical, drug screen and background check.

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 Assistant Superintendent

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 2 week Wage expected \$ 55,000 year

PERSONAL INFORMATION

Name Knox Richard R
Last First Middle

Address Rockwood Mi 48173
Street City State Zip

Phone Number _____ Email _____

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

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization 1

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 Jenine Knox Phone Number _____

Address _____
Street City State Zip
Rockwood mi 48173

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Jim Allen		
Jon Allen		
Larry Daga		

EDUCATION

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

US Coast Guard Boat Captain / Dockmaster

General Building Maintenance

Name of School

City/State

Degree

Major

High School	John Glen High School	Westland Michigan	Diploma	N/A
College	N/A			
Other				

EMPLOYMENT HISTORY

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

Company Name Imperial Press Employed from 2007 to present
 Address 36024 W. Michigan Ave. Wayne mi 48184
 Street City State Zip
 Type of Business Commercial Printer Name of Supervisor Chuck Rushlow
 Phone Number 734 728 5430 Starting Salary _____ Final Salary 50,000 + commission
 Position Manager / Sales / Purchasing Reason for leaving N/A
 Duties Performed purchasing, sales, manager of print shop personal
 If presently employed, may we contact your supervisor? ☐ Yes ☒ No

Company Name J.W. Westcott Employed from 2016 to present
 Address 24th 12th Street Detroit Michigan 48222
 Street City State Zip
 Type of Business Mail Boat Name of Supervisor Sam Buchanan
 Phone Number 313 496 0555 Starting Salary 20 hr Final Salary 20 hr part-time
 Position Part-time Boat Captain Reason for leaving N/A
 Duties Performed Deliver Mail to freighters - Boat Captain
 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: _____ Signature: _____

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: 2/7/23 Signature: [Signature]



Equal Housing Opportunity/Equal Opportunity Employer



February 10, 2023

Anne Goudy, Human Resources Specialist/Benefit Administration
City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192

**Re: Assistant Superintendent Position
Wyandotte Department of Public Service**

Dear Mrs. Goudy:

Please accept this letter as my expression of great interest in the Assistant Superintendent position for Wyandotte's Department of Public Service. I believe my previous work experience makes me an ideal candidate for the position. Having spent most of my career as a long-time business owner of a commercial printing company, I have developed many skills including managing employees, creating budgets, generating sales and providing superior customer service. My skills are not limited to those items though; I am currently able to perform many of the requirements that were outlined in the Assistant Superintendent job description under *General Statement of Duties, Distinguishing Features of the Class, and Job Functions*. For those requirements I am not quite as familiar with or do not currently meet, I am more than eager to learn and willing to do whatever is necessary to make sure I am suitable for the job.

Providing a bit of personal information, I enjoy boating and have been the Dock Master of Swan Boat Club for over six years. I am in charge of making sure the grounds and docks are well maintained and safe for members. I am also a U.S. Coast Guard certified Boat Captain, and as a part-time position, I enjoy delivering mail to the ships on the Detroit River in the J.W. Westcott.

I am very interested in interviewing for this opportunity to expand upon my qualifications and look forward to learning more about your requirements and how I can assist the DPS Superintendent and the City of Wyandotte in meeting its goals for the Wyandotte citizens. Please feel free to contact me at _____ or by email at _____

Thank you very much for your consideration!

Regards,
Rick Knox

Richard R. Knox
Employment Offer *

<u>Status:</u>	Hired as a permanent, full-time, at-will employee of the City of Wyandotte. Will possess, or obtain within six (6) months of hire date, and maintain a CDL-B Driver License
<u>Salary Classification:</u>	Class Code 36A of the City of Wyandotte Non-Union Classification System Salary Range: \$48,672.00 - \$59,217.60 Starting Salary: \$48,672.00 <i>Employee will be eligible for any general increases granted to non-union administrative employees.</i>
<u>Retirement Benefits:</u>	Defined Contribution Plan (401A) through Mission Square Retirement Corporation - Employer contribution – 10% - Employee contribution – 5%
<u>Health Insurance:</u>	Two Options (Includes Dental & Vision Coverage) 1. BC/BS Community Blue PPO Plan III (\$15/\$30 drug rider) 2. Blue Care Network HMO (\$15/\$30 drug rider) <i>Employee 20% co-payment of premiums required. Payment-in-lieu of health insurance coverage of \$400/month (reduced by actual cost of dental/vision if selected).</i>
<u>Retiree Health Insurance:</u>	Health Savings Plan - Employer contribution - \$50/per pay period - Employee contribution - \$50/per pay period
<u>Long-Term Disability Insurance:</u>	Benefit level of 50% of salary covered by the City
<u>Life Insurance:</u>	\$40,000 coverage (premiums paid by City)
<u>Sick Time Earned:</u>	One (1) sick day per month worked
<u>Vacation Time Earned:</u>	0 through 5 years of service - 12 days 6 through 10 years of service - 15 days 11 through 15 years of service - 18 days 16 through 20 years of service - 21 days 21 through 25 years of service - 24 days 26 years + years of service - 24 days plus an additional 1/2 day per year for each year of continuous service over 25 years.
<u>Personal Leave Days:</u>	Three (3) days per year
<u>Eligible immediately for:</u>	Section 457 Deferred Compensation program Section 125 Cafeteria Plan

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 27

ITEM: Hiring: Finance & Administration - City Accountant

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Recent retirements in the Finance & Administration Department have created multiple vacancies. As such, it is recommended that the City hire Heather Hurd to the newly created position of City Accountant. The duties are described in the attached job description. Ms. Hurd currently has 17 years of municipal accounting experience. The addition of this position will allow the City to pursue greater financial analysis to support all departments, develop redundancy of tasks currently performed by the Finance Department, and lay the groundwork for succession planning as long-time employees retire.

Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position appears necessary to provide effective services to the citizens of the City of Wyandotte. As such, the concurrence of the recommendation to hire Ms. Hurd is recommended.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: There will be no increase in net expenditures for the City's General Fund. The employee's compensation is already budgeted in various payroll accounts.

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

LIST OF ATTACHMENTS:

1. Heather Hurd Employment Application
2. Employment Offer-Hurd
3. City Accountant Job Description

RESOLUTION

Item Number: #27
Date: May 22, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a City Accountant for the Department of Finance and Administration; 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 Heather Hurd as the City Accountant at Class Code 39D contingent on the successful completion of a physical and drug screen examination.

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 Payroll / Finance Administration

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 June 12, 2023 Wage expected \$ \$69,600 to \$79,600

PERSONAL INFORMATION

Name Hurd Heather Marie
Last First Middle

Address Wyandotte MI 48192
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any Heather Hooker

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? ~ 2000 for Notary Purposes

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Mille Hooker Phone Number () _____

Address _____
Street City State Zip
Brownstone MI 48193

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Max McKee - Board Member		
Carol Mayerich - HR Director		
Doug Drysdale - Finance Director		

EDUCATION

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

Word, Excel, BS+A

	Name of School	City/State	Degree	Major
High School	Woodhaven High School	Flat Rock MI	Diploma	N/A
College	Wayne State University	Detroit MI	Bachelor	Finance
Other	Henry Ford Comm College	Dearborn MI	Associates	Accounting General Business Liberal Arts

EMPLOYMENT HISTORY

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

Company Name City of Riverview Employed from Aug 2005 to current
 Address 14100 Civic Park Drive Riverview MI 48193
 Street City State Zip
 Type of Business Municipality Name of Supervisor Rob McMahon
 Phone Number 734-674-1955 Starting Salary \$12.75 per hr ^{PIT} current Final Salary \$58,590.00
 Position Comptroller/Accountant/Finance Purch Clerk ^{PIT} Reason for leaving 73,014.60
 Duties Performed General Ledger, Fixed Assets, Bid Parklets, Brumblers, Audit Preparation Budget, Payroll
 If presently employed, may we contact your supervisor? ☒ Yes ☐ No Billing, Misc Receivables, Airt Recs, Accounts Payable, Tax preparations

Company Name Sand Products Employed from Oct 1998 ^{to June 1999} to Jan 2000 ^{to May 2005}
 Address 6600 Woodward 1111 First National Bldg Detroit MI 48226
 Street City State Zip
 Type of Business Sand Mining Name of Supervisor Tom Burton
 Phone Number 313-961-4283 Starting Salary \$25,000 Final Salary \$41,800
 Position Book Keeper Reason for leaving moved office to Cross Pointe
 Duties Performed Payroll, Billing, Bank Deposits, Paying incoming supplier bills, Typing legal documents, tax filings
 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: _____ Signature: _____

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: 5/15/2023 Signature: Heather M. Howard

Heather M. Hurd

Accounting professional with 30+ years of experience in all aspects of Accounting.

Professional Experience

City of Riverview, 14100 Civic Park Drive, Riverview, MI

08/2005 - Current **Comptroller -- Accountant -- Purchasing/Assessing Clerk -- Part-Time Accountant**

- Bank reconciliations, fund reconciliations, ambulance reconciliations, create journal entries and budget amendments.
- Prepare audit schedules & year-end tax filings, set budgets in BS&A then compile and create budget books.
- Manage BS&A access & entitlements, record retention coordinator for Finance and Purchasing.
- Manage online bank access and entitlements, create and approve online bank ACH and transfers.
- Create & approve purchase orders, change orders, and create agenda items.
- Create bid packets, post, and finalize bids, list surplus items for auction and bill.
- Enter personal property statements, assist with board of review preparations, business canvas and accept packages.
- Oversee procurement card & credit card programs, change credit limits and import data to accounts payable.
- Order & inventory flags, copy paper, letterhead, & business cards, back-up cashiers, train interns and filing.
- Foot & process legal bills, and prepare environmental escrow reimbursement requests.
- Enter & approve timesheet hours, and assist with set-up & training of Kronos timekeeping system.
- Set-up & maintain fixed asset module, assist City Manager, Finance Director and Purchasing Director with projects.

Sand Products Corporation, Detroit, MI (moved to Gross Pointe & currently in Muskegon, MI)

10/98 - 6/99 and 01/00 - 05/03 **Bookkeeper/Administrative Assistant**

- Process & pay incoming supplier bills, resolve supplier account discrepancies, generate customer billings & credit memos, resolve customer accounts discrepancies, order & maintain office supplies stock, process daily bank deposit.
- Process & maintain payroll & tax payments, electronically transmit payments, word processing, create & prepare legal documents, create spreadsheets, type & maintain all corporate records including minutes.
- Assist Controller, Vice president, and the President of the corporation with projects.

Karmazin Products Corporation, Wyandotte, MI (operations & office moved to Mexico)

12/94 - 10/98 and 5/99 - 1/00 **Accounting Clerk -- Assistant to Accountant -- Consultant**

- Download daily cash lockbox deposits & cash position, process & post daily customer payments, initiate collection calls.
- Process supplier invoices, generate vendor checks, and resolve supplier discrepancies.
- Generate customer billings & credit memos, and resolve customer discrepancies.
- Balance & process payroll, cash flow analysis, forecasting, budget preparation, production analysis, assist with monthly financial package, create forms, type documents, create spreadsheets for analysis, and maintain ISO9000 documents.

Thunderline Corporation, Belleville, MI (Currently d/b/a Carlisle in Belleville, MI)

07/92 - 1/95 **Accounting Clerk**

- Contact customers for payment, weekly cash forecast, resolve customer account discrepancies, process daily deposit & cash receipts, investigate potential new customer's credit information to determine their beginning credit line.
- Send out credit information, answer vendor calls for payment information, and resolve supplier account discrepancies.
- Verify, process, & balance physical inventory monthly, process journal entries, typing, and cover switchboard.

Educational Achievements

Wayne State University, Detroit, MI -

Bachelor of Arts, major in Finance

06/97 - 5/00

Henry Ford Comm College, Dearborn, MI - Assoc. in Business, Assoc. in Accounting, Assoc. in Liberal Arts

08/92 - 8/97

Key Areas of Expertise

Bank Reconciliation, General Ledger, Fixed Assets, Budgeting, Audit Preparations, Resolving Discrepancies, A/R, A/P, Billing, Payroll, BS&A, Excel, Word - Previously proficient in ISO9000, MAS90, CMS, System 36/AS400, Great Plains

References Upon Request

Heather M. Hurd
Employment Offer *

<u>Status:</u>	Hired as a permanent, full-time, at-will employee of the City of Wyandotte
<u>Salary Classification:</u>	Class Code 39D of the City of Wyandotte Non-Union Classification System Salary Range: \$56,305.60 - \$68,473.60 Starting Salary: \$65,478.40 <i>Employee will be eligible for any general increases granted to non-union administrative employees.</i>
<u>Retirement Benefits:</u>	Defined Contribution Plan (401A) through Mission Square Retirement Corporation - Employer contribution – 10% - Employee contribution – 5%
<u>Health Insurance:</u>	Two Options (Includes Dental & Vision Coverage) 1. BC/BS Community Blue PPO Plan III (\$15/\$30 drug rider) 2. Blue Care Network HMO (\$15/\$30 drug rider) <i>Employee 20% co-payment of premiums required. Payment-in-lieu of health insurance coverage of \$400/month (reduced by actual cost of dental/vision if selected).</i>
<u>Retiree Health Insurance:</u>	Health Savings Plan - Employer contribution - \$50/per pay period - Employee contribution - \$50/per pay period
<u>Long-Term Disability Insurance:</u>	Benefit level of 50% of salary covered by the City
<u>Life Insurance:</u>	\$40,000 coverage (premiums paid by City)
<u>Sick Time Earned:</u>	One (1) sick day per month worked
<u>Vacation Time Earned:</u>	0 through 5 years of service - 12 days 6 through 10 years of service - 15 days 11 through 15 years of service - 18 days 16 through 20 years of service - 21 days 21 through 25 years of service - 24 days 26 years + years of service - 24 days plus an additional 1/2 day per year for each year of continuous service over 25 years.
<u>Personal Leave Days:</u>	Three (3) days per year
<u>Eligible immediately for:</u>	Section 457 Deferred Compensation program Section 125 Cafeteria Plan

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

CITY ACCOUNTANT

General Statement of Duties: Under the direction of the City Administrator, provides various accounting functions including payroll and pension administration; Performs complex accounting tasks required to keep accurate financial accounts and records on a timely basis; does related work as required and/or directed by the City Administrator and Deputy Treasurer/Assistant Finance Director and/or Municipal Services Business Analyst.

Supervision Received: Work is performed under the direction of the City Administrator and/or Deputy Treasurer/Assistant Finance Director and/or Municipal Services Business Analyst.

Supervision Exercised: Work is performed with and for City and Municipal Services staff as directed.

Distinguishing Features of the Class: This work involves performing or supervising staff responsible for all city's accounting tasks including financial record keeping, journal entry posting, general ledger administration, payroll processing, accounts receivable, accounts payable, and financial report preparation.

Typical Examples of Work:

- Assist in all general accounting/finance activities for City and Municipal Services
- Responsible for the maintenance of the General Ledger and subsidiary ledgers;
- Responsible for pre-audit and audit functions;
- Reconciles General Ledger accounts to subsidiary ledgers on a timely basis;
- Prepares adjusting general entries and posts to General Ledger;
- Maintains accounts payable journals;
- Perform check writing function, and reconcile records as necessary;
- Maintains accounts receivable journals;
- Lead for bi-weekly payroll and administration for City and Municipal Services
- Lead for monthly pension administration for City and Municipal Services.
- Compiles payroll data such as garnishments, vacation time, insurance, pensions, etc. following the applicable collective bargaining agreements as well as processing remittance checks to the various agencies;
- Ensure the timely completion of all payroll tax reporting requirements and the issuance of W-2's and 1099-R's;
- Assists in the monitoring of the Employee Tuition Reimbursement Program;
- Assists with phone calls regarding tax bills and miscellaneous invoices;
- Performs book-to-bank cash reconciliation on a timely basis;
- Posts purchase orders, receipts and expenditures to journals and ledgers;
- Prepares correspondence, reports and assist in establishing budgets and business plans
- Participate in sourcing, writing, and coordinating federal and state grant applications and administration of grants for City and Municipal Services;
- Performs other related duties as assigned.

Qualifications: Bachelor's degree in Accounting or related field and at least five (5) years of experience preferred. Thorough knowledge of accounting methods including internal audit procedures; ability to supervise and direct clerical personnel in performing the responsibilities of the Department of Financial and Administrative Services; Expert knowledge of municipal accounting, fund reporting, and proficiency with Microsoft Office suite and BS&A applications; ability to establish and maintain effective relationships with city officials, employees, and the general public; ability to effectively present facts and recommendations in oral and written form; ability to analyze facts and exercise sound judgment in arriving at conclusions; ability to plan, supervise and review the work of subordinates; must possess high regard for thoroughness and dependability.

05/16/2023

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 28

ITEM: Sale of Former 622 Poplar

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property was listed for sale in accordance with the Build a Future in Wyandotte Specifications for Acquisition of Vacant Parcels for the Construction of a New Single Family Home (Specifications), which can be found at www.wyandotte.net/FrontDesk/RequestForProposals.asp. The property was placed on the MLS, a “For Sale” sign was placed on the property, and it was listed on the City’s website.

The Engineering Department is recommending selling said lot for \$10,000 to Angel and Shawn Colo’n, 23155 Murry St., Dearborn, Michigan, for the construction of a new single family home consisting of approximately 2,415 square feet, 3 bedrooms, 2.5 baths, detached garage, full basement, the exterior to be full brick on the entire first floor with the 2nd floor vinyl siding.

STRATEGIC PLAN/GOALS: Consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in continuing effects to enhance the community’s quality of life by: fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas; ensuring that all new developments will be planned and designed consistent with the city’s historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods; fostering the maintenance and development of stable and vibrant neighborhoods.

ACTION REQUESTED: Approve Purchase Agreement to sell said property to Mr. and Mrs. Colo’n in the amount of \$10,000.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$10,000.00 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. Sale Agreement former 622 Poplar

RESOLUTION

Item Number: #28
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at former 622 Poplar is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as the former 622 Poplar to Mr. and Mrs. Colo'n in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mr. and Mrs. Colo'n does not undertake development within six (6) months, or complete construction within one (1) year, it will result in the Seller's right to repurchase property, including any improvements to one (\$1.00) dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as the former 622 Poplar, between Mr. and Mrs. Colo'n and the City of Wyandotte for \$10,000 as presented to the Council.

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	

OFFER TO PURCHASE REAL ESTATE

I, **THE UNDERSIGNED** hereby offers and agrees to purchase the following land situated in the City of Wyandotte Wayne County, Michigan, described as follows: Lot 3 also Lot 4 Except the east 17.5 feet thereof, Wyandotte Land Co Subdivision as recorded in Liber 37, Page 36 of Plats, Wayne County Records being known as the Former 622 Poplar now known as 624 Poplar Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY

PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of <u>\$10,000.00</u> together with the closing costs (which consists of the title insurance premium, recording fees, prorated taxes, closing fee of \$200) shall be paid by Purchaser(s) executing a Promissory Note payable to the order of the Seller(s) and secured by a mortgage. The Promissory Note will require immediate payment to the Seller upon occurrence of any of the following events within ten (10) years of the date of closing: The property is sold, refinanced, foreclosed, leased, transferred, conveyed in any manner or otherwise disposed of by Purchaser(s) or is no longer occupied by Purchaser as its primary residence. In the event none of the events described in Paragraph (1) above occur within ten (10) years of the date of closing, the Promissory Note will be deemed satisfied and the mortgage will be discharged at the request of and upon payment of the recording fee for the discharge by Purchaser(s). In the event of default of the terms of the Promissory Note by the Purchaser(s), the Seller(s) may foreclose by advertisement on the mortgaged premises as one of its remedies and purchaser(s) shall be responsible to pay Seller(s) costs including reasonable attorney fees resulting from the enforcement of the Promissory Note and/or Mortgage.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
Purchaser's Default	4. If Purchaser(s) defaults, Seller may retain the Deposit and Purchaser(s) is responsible for all costs incurred by Seller.
Seller's Default	5. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	6. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	7. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>NONE</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>n/a</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1. 9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
Broker's Authorization	10. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

THIS IS A LEGAL BINDING CONTRACT, IF NOT UNDERSTOOD SEEK COMPETENT HELP

Compliance Deposit	11. A compliance deposit of one thousand (\$1,000.00) dollars must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 15) or failure to undertaking and/or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.
---------------------------	--

12. APPLICABLE TO F.H.A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

It is further understood between Purchaser and Seller that the additional personal property listed herein has a value of \$ _____.

13. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.

By the execution of this instrument the Purchaser acknowledges THAT HE HAS EXAMINED THE ABOVE described premises and is satisfied with the physical condition of structures thereon and acknowledges the receipt of a copy of this offer.

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI

However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained.

14. Purchaser(s) have bargained for the purchase of the property from the Seller(s) pursuant to the terms of the promissory note (rather than paying a cash price for the property at the closing). Purchaser(s) agrees that in consideration of the Seller(s) allowing the purchase by a Promissory Note, Seller(s) is subject to certain risks and that the following conditions are reasonable and that Seller(s) have provided adequate legal consideration to support the conditions and requirements of this Agreement. Time is of the essence.

15. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of an owner-occupied single-family home, consisting of the following features:

- Approximately 2,415 square feet with 3 bedrooms, 2.5 bath as indicated on Attachment A
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
- Exterior to be brick the entire 1st story and vinyl siding the 2nd story.
- Detached garage at the rear of home.
- Home must meet all current zoning requirements.

16. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single-family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 15.

In consideration of the Seller(s) conveying this property to Purchaser(s) pursuant to the terms of Promissory Note, Purchaser(s) agree that if Purchaser(s) fail to undertake development or complete construction within the required time limits of this Agreement, Seller(s) have the option to purchase the property from Purchaser with all improvements for one (\$1.00) dollar (Purchaser(s) will still remain responsible to pay all obligations owing to Purchaser's lender). This will be a condition of the deed. In the event Seller(s) commences legal proceeding to enforce this requirement, Purchaser(s) shall be responsible to pay all of Seller's costs including its reasonable attorney fees.

17. All utilities are required to be underground. Purchaser will provide three (3) ducts; electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.

18. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Mapping Fee. These charges will be included in the note.

19. Dirt shall be removed from the site at the Purchaser's expense.

20. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.

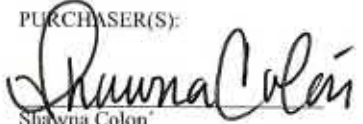
Purchaser(s) will be required to provide turf establishment which includes clearing all subsurface of miscellaneous debris and all rock greater than 2 1/2" and must complete with 2" of top soil, at a minimum, before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets, or hydro-seed will be acceptable means of turf establishment.)

21. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.

- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
- The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
- Purchaser shall remove all unused concrete sidewalks, approaches, and drop curbs that are located between the sidewalk and curb. Purchaser is further required to repair all damaged curbs replace missing or unused drop curbs with new full height curbs.

22. This Agreement is subject to the approval of the Wyandotte City Council.
23. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
24. The requirements of this Agreement shall survive the closing.

PURCHASER(S):


 Shawna Colon
 23155 Murry St., Dearborn, MI 48128


~~Shawna Colon~~
 Angel Colon

Dated: 5/16/23

SELLER(S): CITY OF WYANDOTTE

 Robert A. DeSana, Mayor
 3200 Biddle Avenue, Wyandotte, MI

 Lawrence S. Stec, City Clerk

Dated: _____ Legal Department Review _____

ATTACHMENT A

2,415 sq. ft. - 5 bdr 2.5 baths & 5400 ft²



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 29

ITEM: Bid File #4845 Award: Demolition of Various Structures

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Engineering and Building Department solicited bids from the approved list of contractors (Pro Excavation, Homrich, and 21st Century) and solicited quotes through BidNet for the demolition of various structures as listed below.

2042 11th Street
362 2nd Street
1031 18th Street
832 6th Street
353 Maple Street
2356 7th (Garage Only)
Garage at SW Corner Albion and Grove Streets

Bids were submitted to the City Clerk and opened and read aloud May 8, 2023. The lowest bid received, meeting specifications, was from Oakwood Building Company, Inc., Shelby Township, Michigan, in the amount of \$45,030.00. The Bid Tab and the bid from Oakwood are attached.

The Engineering Department recommends that Council accept and approve the bid submitted by Oakwood Building Company, Inc., to demolish these listed structures.

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

ACTION REQUESTED: Approve award of File 4845 Demolition of Various Demolition of Structures to Oakwood Building Company, Inc. of Detroit, Michigan, in the amount of \$45,030.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The demolition of these structures will be funded from Account 492-200-850-519 Land Purchases, in the amount of \$45,030.00.

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

LIST OF ATTACHMENTS:

1. BID FILE 4845 BID LOG
2. BID #4845 OAKWOOD BUILDING CO.

RESOLUTION

Item Number: #29
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer and approves the award to Oakwood Building Company, Inc., Shelby Township, MI, for File #4845 Demolition of Various Structures in the amount of \$45,030.00, and authorizes the Mayor and City Clerk to proceed with the execution of this contract, and,

FURTHER RESOLVED, the project will be funded from account 492-200-850-519 Land Purchases.

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 #:		4845				
Bid Description:		DEMOLITION OF VARIOUS STRUCTURES				
Bid Date:		05/08/2023				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	PRO EXCAVATION		90,600. ⁰⁰	N		
2	SMARLEY CONSTRUCTION	1224 LOCUST ST JACKSON MI 49203	\$127,050. ⁰⁰	B/B		
3	BLUE STAR	21950 HOOVER RD WARREN MI 48099	\$131,700. ⁰⁰	B/B		
4	VIN CON INC	41130 E ANN ARBOR PLYMOUTH MI	\$81,400	B/B		
5	PIZZO	WYANDOTTE 200 MATLIN RD	\$82,309. ⁰⁰	B/B		
6	HOMERICH	CARLTON MI	\$239,900. ⁰⁰	B/B		
7	INT'L CONSTRUCTION	53618 CHENNAI WOOD SHELBY TWP 48315	\$59,908. ⁰⁰	B/B		
8	ORAWOOD BLOC. CO.	14931 TECHNOCORE DR SHELBY TWP 48315	\$45,030. ⁰⁰	B/B		
9						
10						

PROPOSAL FOR DEMOLITION OF VARIOUS STRUCTURES

8th Day of May, 2023

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

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

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

BASE BID

Item 1: Demolition AND Asbestos Testing / Assessment of 2042 11TH STREET Facility Complete As Per Specifications

@ Four thousand eight hundred & fifty Dollars (\$ 4850.00)/LS \$ 4850.00

Item 2: Demolition AND Asbestos Testing / Assessment of 362 2ND STREET Facility Complete As Per Specifications

@ Eight thousand two hundred & thirty Dollars (\$ 8230.00)/LS \$ 8230.00

Item 3: Demolition AND Asbestos Testing / Assessment of 1031 18TH STREET Facility Complete As Per Specifications

@ Four thousand eight hundred & fifty Dollars (\$ 4850.00)/LS \$ 4850.00

Item 4: Demolition AND Asbestos Testing / Assessment of 832 6TH STREET Facility Complete As Per Specifications

@ Five thousand three hundred & fifty Dollars (\$ 5350.00)/LS \$ 5350.00

Item 5: Demolition AND Asbestos Testing / Assessment of 353 MAPLE STREET Facility Complete As Per Specifications

@ Fifteen thousand nine hundred Dollars (\$ 15,900.00)/LS \$ 15,900.00

Item 6: Demolition AND Asbestos Testing / Assessment of GARAGE AT SW CORNER OF ALBION STREET AND GROVE STREET Facility Complete As Per Specifications

@ Four thousand Dollars (\$ 4000.00)/LS \$ 4000.00

Item 7: Demolition AND Asbestos Testing / Assessment of 2356 7TH STREET – GARAGE ONLY Facility Complete As Per Specifications

@ One thousand eight hundred & fifty Dollars (\$ 1850.00)/LS \$ 1850.00

TOTAL - 45,030.00

ADDITIONAL UNIT PRICE

Item 9: Remove and Replace Concrete Sidewalks / Pavement

4" @	SIX	Dollars (\$ 6.00)/SF	\$ 6.00
6" @	EIGHT	Dollars (\$ 8.00)/SF	\$ 8.00
8" @	NINETY	Dollars (\$ 90.00)/SY	\$ 90.00

PROPOSAL FOR DEMOLITION OF VARIOUS STRUCTURES

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

5/1/2023

Received By

IGNAZIO BALSAMO

SIGNED:

BY:

IGNAZIO BALSAMO

COMPANY: OAKWOOD BUILDING COMPANY INC.

ADDRESS: 14931 TECHNOLOGY DRIVE, SHELBY TOWNSHIP, MI 48315

PHONE NO.: (586) 709-0714

EMAIL: oakwoodbuildingcompany@gmail.com

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/22/2023

AGENDA ITEM # 30

ITEM: Final Reading #1532: City Engineer Salary

PRESENTER: William R. Look, City Attorney

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Jesus Plasencia has been appointed City Engineer for a two (2) year term. The Ordinance setting his salary is attached for a first reading.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Conduct first reading of Ordinance

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Ordinance - City Engineer Salary 2023

RESOLUTION

Item Number: #30
Date: May 22, 2023

RESOLUTION by Councilperson _____

Final Reading #1532

AN ORDINANCE ENTITLED AN ORDINANCE DETERMINING THE SALARY FOR THE CITY OF WYANDOTTE ENGINEER

The City of Wyandotte Ordains:

Section 1. City Engineer.

Commencing April 17, 2023 and expiring on April 18, 2025, the City Engineer shall initially receive an annual salary in the sum of \$101,150.40. On April 19, 2024, the annual compensation will be increased to Level 51B of the non-union classification schedule.

In addition, the following apply to the City Engineer:

1. 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.
2. Employee may elect to participate in the City's Section 457 Deferred Compensation Plan at any time during his employment.
3. Employee will be entitled to the same paid holidays as City non-union administrative employees.
4. 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.
5. 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.
6. Employee, his spouse and dependents shall not be eligible for any other benefits, except as required by law or described in (1), (2), (4), (7) and (8) of this ordinance.
7. 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 the employment agreement employing the services of Jesus Plasencia as City Engineer.
8. Employee shall be eligible for three (3) personal days per calendar year. Employee shall receive any accrued, unused vacation (not to exceed 320 hours) 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) day 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.

The City Engineer shall execute and be subject to the employment agreement with the City of Wyandotte which terms are incorporated herein by reference.

Section 2. Repeal.

All ordinances or parts of ordinances in conflict herein are hereby repealed, only to the extent necessary to give this ordinance full force and effect.

Section 3. Effective Date.

This Ordinance shall take effect fifteen (15) days from the date of its passage by the Wyandotte City Council and the Ordinance or its summary shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, Michigan.

On the question, “SHALL THIS ORDINANCE NOW PASS?”, the following vote was recorded:

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: 5/22/2023

AGENDA ITEM # 31

ITEM: Final Reading #1533: Chapter 174 Streets and Sidewalks

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte has received many requests regarding the removal of trees damaging areas of pavement. The attached ordinance amendments will provide regulations for sidewalk repair.

The first reading of this proposed ordinance amendment was held May 8, 2023.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents.

ACTION REQUESTED: Adopt the proposed ordinance amendment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: After the final reading, if Council concurs with the proposed Code of Ordinance Amendments to Chapter 174, adopt Ordinance Amendment #1533.

LIST OF ATTACHMENTS:

1. Ordinance to Amend Chapt 174 (1)

RESOLUTION

Item Number: #31
Date: May 22, 2023

RESOLUTION by Councilperson _____

Final Reading #1533

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND CHAPTER 174 OF THE CODE OF ORDINANCES “STREETS AND
SIDEWALKS” BY AMENDING §174.010 “SIDEWALK CONSTRUCTION OR REPAIR
GENERALLY”, BY THE ADOPTION OF §174.010 (C),
AND §174.012 “REPAIR OR CONSTRUCTION OF SIDEWALKS AT EXPENSE OF ABUTTING
PROPERTY OWNER”, BY THE ADOPTION OF §174.012 (C)**

The City of Wyandotte Ordains:

Section 1. Amendment of §174.010 “SIDEWALK CONSTRUCTION OR REPAIR GENERALLY” to read:

(A) No person shall construct or repair any sidewalk, except in accordance with the lines, grade, slope and specifications established by the City Engineer. No person shall construct or repair any sidewalk without a permit from the Department of Engineering and Building. Permits shall be prominently displayed on the construction site. The City Engineer shall charge and collect for such permit a fee of:

Sidewalk

Up to 50 ft. (10 squares)	\$40
Over 50 ft.	\$40, plus \$1 per additional lineal foot
Late fee	\$125

(B) If a permit is not obtained before the work is started, a late fee of \$125 will be charged in addition to the regular permit fee

(Prior Code, § 32-10) (Ord. 809, passed 3-23-1987; Ord. 860, passed 3-27-1989; Ord. 1185, passed 10-20-2003; Ord. 1260, passed 12-12-2005) Penalty, see § 10.999

(C) Grinding of sidewalks to remove unsafe conditions shall be prohibited unless authorized by permit by the City Engineer in accordance with Rules and Regulations for Tree Removal, Trimming and Planting as promulgated by the Department of Building and Engineering and approved by City Council.

Section 2. Amendment of §174.012 “REPAIR OR CONSTRUCTION OF SIDEWALKS AT EXPENSE OF ABUTTING PROPERTY OWNER” to read:

(A) If the City Engineer determines that a sidewalk is unsafe for use, or required to be constructed for the public safety, he or she shall give written notice thereof to the owner of the abutting premises by mail, addressed to the last known address of said owner, or if the owner or his or her address be unknown, by delivering said notice and leaving same with a person of suitable age and discretion at the premises, or if such person be not found, by posting such notice in some conspicuous place on the premises. The notice shall specify the construction of the sidewalk required and specifications therefor, or the condition to be repaired and the nature of the repairs to be made.

(B) If such owner fails to repair or construct such sidewalk within 30 days, the City Engineer shall report same to the Council with the request that he or she be authorized to repair or construct the same. The City

Engineer may dispense with said notice and report, and request the Council for authority to repair or construct the sidewalk if, in his or her opinion, the sidewalk condition is unsafe and dangerous and requires immediate repair to assure public safety and to prevent the possibility of city liability for personal injury or property damage. Upon receipt of any such report of the failure of such owner to repair the sidewalk within the time specified in such notice, or such request for authority for immediate construction or repair, the Council may determine to construct or repair same by resolution and order the City Engineer to proceed with the required work. The cost of repairs or construction hereunder if made by the city shall be charged against the premises abutting such sidewalk and the owner thereof in accordance with the provisions of the Charter relative to special assessments.

(C) Grinding of sidewalks to remove unsafe conditions shall be prohibited unless authorized by permit by the City Engineer in accordance with Rules and Regulations for Tree Removal, Trimming and Planting as promulgated by the Department of Building and Engineering and approved by City Council.

Section 5. Severability.

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 6. Effective Date.

This Ordinance shall take effect fifteen (15) days from the date of its passage by the Wyandotte City Council and the Ordinance or its summary shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, Michigan.

On the question, “SHALL THIS ORDINANCE NOW PASS?”, the following vote was recorded:

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

05/16/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 05/04/2023 - 05/17/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13751							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 5-10-23	05/10/23	2,088.50	13751
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 5-10-23	05/10/23	445.00	13751
Total For Check 13751						2,533.50	
Check 13752							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-10-23	05/10/23	9,463.50	13752
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-10-23	05/10/23	18,774.18	13752
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-10-23	05/10/23	55.08	13752
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-10-23	05/10/23	235.40	13752
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-10-23	05/10/23	481.74	13752
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-10-23	05/10/23	112.66	13752
Total For Check 13752						29,122.56	
Check 13753							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 5-10-23	05/10/23	12,311.21	13753
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 5-10-23	05/10/23	35.90	13753
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 5-10-23	05/10/23	123.69	13753
Total For Check 13753						12,470.80	
Check 13754							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 5-10-23	05/10/23	29,366.89	13754
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 5-10-23	05/10/23	40.24	13754
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 5-10-23	05/10/23	47.98	13754
Total For Check 13754						29,455.11	
Check 13755							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 5-15-23	05/11/23	15,028.35	13755
Total For Check 13755						15,028.35	
Check 13756							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 5-15-23	05/11/23	61,079.71	13756
Total For Check 13756						61,079.71	
Check 13757							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP PORTA CAN RENTAL	146467	05/17/23	90.00	13757
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTALS	146559	05/17/23	360.00	13757
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP PORTACAN RENTAL EXTRA CLEAN FEES	146499	05/17/23	60.00	13757
Total For Check 13757						510.00	
Check 13758							
101-448-750-233	Const-Road Maintenance	AJAX MATERIALS CORP	COLD PATCH FOR STREETS	282661	05/17/23	3,159.60	13758
Total For Check 13758						3,159.60	
Check 13759							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800 - 2023 HMA RESURFACING PROJECT	ENG EST #2	05/17/23	11,676.60	13759
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800 - 2023 HMA RESURFACING PROJECT	ENG EST #2	05/17/23	33,827.65	13759
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800 - 2023 HMA RESURFACING PROJECT	ENG EST #2	05/17/23	72,621.32	13759
Total For Check 13759						118,125.57	
Check 13760							
101-840-725-110	Inspector	Alberta Haunert	Inspector	MAY2023ELECTION	05/17/23	175.00	13760
Total For Check 13760						175.00	
Check 13761							
101-840-725-110	Co-Chairperson	Alice M Ugljesa	Co-Chairperson	MAY2023ELECTION	05/17/23	200.00	13761
Total For Check 13761						200.00	

05/16/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 05/04/2023 - 05/17/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13762							
285-225-925-826	4th of July Parade	ALLEGRA MARKETING	PARADE AND ART FAIR POSTERS	11523	05/17/23	82.00	13762
285-225-925-860	Art Fair	ALLEGRA MARKETING	PARADE AND ART FAIR POSTERS	11523	05/17/23	138.68	13762
499-200-925-802	Farmers Market	ALLEGRA MARKETING	REPRINT MARKET POSTERS	11446	05/17/23	61.50	13762
499-200-925-802	Farmers Market	ALLEGRA MARKETING	MARKET POSTERS	11437	05/17/23	82.00	13762
			Total For Check 13762			364.18	
Check 13763							
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	UNIFORM FOR KOBERG - BILLED LATE	91810	05/17/23	1,326.80	13763
			Total For Check 13763			1,326.80	
Check 13764							
101-448-750-260	Garage-Operating Expenses	ALLIED INC	HOIST INSPECTION DPS GARAGE	10260	05/17/23	388.75	13764
101-448-825-432	Garage-Equipment Maintenance	ALLIED INC	ROLLING JACK REPLACEMENT DPS	10312	05/17/23	9,259.30	13764
			Total For Check 13764			9,648.05	
Check 13765							
101-840-725-110	Inspector	Arleen Bryl	Inspector	MAY2023ELECTION	05/17/23	175.00	13765
			Total For Check 13765			175.00	
Check 13766							
101-840-725-110	Inspector	Arreola De La Fuente	Inspector	MAY2023ELECTION	05/17/23	175.00	13766
			Total For Check 13766			175.00	
Check 13767							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	15W40	349-310659	05/17/23	57.98	13767
101-336-825-430	Auto Maintenance	AUTO-WARES INC	MIRROR ADHESIVE	349-308975	05/17/23	3.59	13767
			Total For Check 13767			61.57	
Check 13768							
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	(1) BASIC LICENSE BUNDLE	INUS154697	05/17/23	182.29	13768
			Total For Check 13768			182.29	
Check 13769							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	0009298514	05/17/23	93.65	13769
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001790856	05/17/23	167.46	13769
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL APRIL 2023	0009298333	05/17/23	175.40	13769
			Total For Check 13769			436.51	
Check 13770							
101-840-725-110	Inspector	Bonnie Pawlik	Inspector	MAY2023ELECTION	05/17/23	175.00	13770
			Total For Check 13770			175.00	
Check 13771							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84939691	05/17/23	570.68	13771
			Total For Check 13771			570.68	
Check 13772							
101-448-750-270	Building Maintenance	BOYNTON FIRE SAFETY SERVICES LLC	MONTHLY AED INSPECTION - APRIL	42623-151	05/17/23	534.07	13772
			Total For Check 13772			534.07	
Check 13773							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	POLICE TIRE'S FOR TAHOE STOCK MIDEAL PRICE	1-219027	05/17/23	1,620.00	13773
			Total For Check 13773			1,620.00	
Check 13774							
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	BROWN MULCH FOR BEDS	1000153	05/17/23	850.00	13774
			Total For Check 13774			850.00	

05/16/2023

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 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13775							
101-840-725-110	Co-Chairperson	Cassandra Deszi	Co-Chairperson	MAY2023ELECTION	05/17/23	175.00	13775
			Total For Check 13775			175.00	
Check 13776							
101-301-825-350	Printing	CDW GOVERNMENT INC	4GB USB FLASH DRIVES FOR RECORDS	JG10091	05/17/23	75.60	13776
101-301-825-350	Printing	CDW GOVERNMENT INC	8GB USB FLASH DRIVES FOR RECORDS	JG68137	05/17/23	85.20	13776
101-301-825-350	Printing	CDW GOVERNMENT INC	8GB DATA DRIVES FOR RECORDS	JG71567	05/17/23	39.78	13776
101-302-925-790	Miscellaneous	CDW GOVERNMENT INC	(2) DISPATCH COMPUTER REFRESH	JG86201	05/17/23	1,660.22	13776
			Total For Check 13776			1,860.80	
Check 13777							
101-840-725-110	Inspector	Cheryl Thoms	Inspector	MAY2023ELECTION	05/17/23	175.00	13777
			Total For Check 13777			175.00	
Check 13778							
101-840-725-110	Inspector	Christine Hensley	Inspector	MAY2023ELECTION	05/17/23	175.00	13778
			Total For Check 13778			175.00	
Check 13779							
285-225-925-860	Art Fair	CHRISTOPHER J. BOGARD	TRADEMARK APPLICATION FEES	512023	05/17/23	700.00	13779
			Total For Check 13779			700.00	
Check 13780							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05102023	05/17/23	575.00	13780
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05092023	05/17/23	250.00	13780
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05042023	05/17/23	750.00	13780
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05052023	05/17/23	250.00	13780
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05032023	05/17/23	750.00	13780
			Total For Check 13780			2,575.00	
Check 13781							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	30.43	13781
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	35.85	13781
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	167.50	13781
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	35.85	13781
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	150.02	13781
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	192.20	13781
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	1,070.64	13781
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	450.97	13781
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	0.61	13781
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	198.52	13781
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	603.40	13781
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	132.55	13781
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	70.19	13781
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	89.48	13781
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	207.86	13781
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	105.74	13781
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	137.38	13781
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	327.16	13781
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - APRIL 2023	3746921	05/17/23	1,113.10	13781
			Total For Check 13781			5,119.45	
Check 13782							
101-440-750-210	Office Supplies	CONTRACTORS CONNECTION	SUPPLIES	7174481	05/17/23	678.00	13782
			Total For Check 13782			678.00	

05/16/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 05/04/2023 - 05/17/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13783							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DOWNTOWN POWER WASHING AND EMERGENCY CLEAN	60537	05/17/23	1,050.00	13783
			Total For Check 13783			1,050.00	
Check 13784							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL WYANDOTTE SHORES	7785931-IN	05/17/23	1,992.72	13784
			Total For Check 13784			1,992.72	
Check 13785							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	04282023	05/17/23	325.00	13785
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05022023	05/17/23	600.00	13785
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05012023	05/17/23	500.00	13785
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05072023	05/17/23	275.00	13785
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05092023	05/17/23	525.00	13785
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05082023	05/17/23	550.00	13785
			Total For Check 13785			2,775.00	
Check 13786							
525-750-750-220	Operating Expenses	CROWN TROPHY	CUSTOM PLATE - KEVIN STEELE	2045	05/17/23	248.00	13786
			Total For Check 13786			248.00	
Check 13787							
101-840-725-110	Co-Chairperson	Deborah Maciag	Co-Chairperson	MAY2023ELECTION	05/17/23	200.00	13787
			Total For Check 13787			200.00	
Check 13788							
101-840-725-110	Super Chair&Rec.Board	Debra Devitt	Super Chair&Rec.Board	MAY2023ELECTION	05/17/23	475.00	13788
			Total For Check 13788			475.00	
Check 13789							
101-840-725-110	Inspector	Diane Waligora	Inspector	MAY2023ELECTION	05/17/23	175.00	13789
			Total For Check 13789			175.00	
Check 13790							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL 04/18/2023	300191780	05/17/23	192.80	13790
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL 04/14/2023	503230484	05/17/23	507.50	13790
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL 4/18/2023	503233352	05/17/23	465.50	13790
			Total For Check 13790			1,165.80	
Check 13791							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DNA APRIL 20223 INVOICE Q3	2221	05/17/23	468.00	13791
			Total For Check 13791			468.00	
Check 13792							
101-301-825-371	HTE Maintenance	DOWNRIVER COMMUNITY CONFERENCE	EXPENSES RELATED TO SINC FOR THE PERIOD 1/1/23 - 3/31/23	7241	05/17/23	1,100.01	13792
			Total For Check 13792			1,100.01	
Check 13793							
101-336-750-210	Office Supplies	DOWNRIVER OFFICE	LOCKER MAGNETIC TAGS	23976	05/17/23	18.00	13793
			Total For Check 13793			18.00	
Check 13794							
101-448-750-211	Safety Equipment	DUFFENS OPTICAL	GIBSON SAFETY GLASSES AND LENSES	392449318-3163672	05/17/23	75.37	13794
			Total For Check 13794			75.37	
Check 13795							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	04242023-05072023	05/17/23	599.00	13795
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	04242023-05072023	05/17/23	315.00	13795

05/16/2023

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 13795						914.00	
Check 13796							
101-840-725-110	Inspector	Eleanor M. Samyn	Inspector	MAY2023ELECTION	05/17/23	175.00	13796
Total For Check 13796						175.00	
Check 13797							
101-845-750-490	Test Administration	EMPCO INC	FIRE CHIEF EXAMS (2) AND S&H	5498	05/17/23	255.00	13797
Total For Check 13797						255.00	
Check 13798							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - TIDY CAT, DIAMOND HI ENERGY	343046	05/17/23	229.91	13798
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CAT	343045	05/17/23	227.86	13798
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DUCK FOOD, FRISKIES	343044	05/17/23	52.59	13798
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	444622	05/17/23	72.99	13798
Total For Check 13798						583.35	
Check 13799							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	69739	05/17/23	644.42	13799
101-756-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	CLEANING SUPPLIES FOR YACK	69744	05/17/23	419.33	13799
Total For Check 13799						1,063.75	
Check 13800							
101-840-825-490	Polling Location	FOP	Polling Location	MAY2023ELECTION	05/17/23	250.00	13800
Total For Check 13800						250.00	
Check 13801							
101-840-725-110	Inspector	Gary Ellison	Inspector	MAY2023ELECTION	05/17/23	175.00	13801
Total For Check 13801						175.00	
Check 13802							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	HEAT REPAIRS @ 266 MAPLE	58880	05/17/23	90.00	13802
Total For Check 13802						90.00	
Check 13803							
101-840-725-110	Inspector	George Lukawski	Inspector	MAY2023ELECTION	05/17/23	150.00	13803
Total For Check 13803						150.00	
Check 13804							
101-840-725-110	Inspector	Geraldine Rose Bidari	Inspector	MAY2023ELECTION	05/17/23	175.00	13804
Total For Check 13804						175.00	
Check 13805							
101-301-750-220	Operating Expenses	GLC LAWN, LANDSCAPING & SNOW REMOV.	TRIMMING OF BUSHES / SHRUBS	23-571	05/17/23	753.57	13805
Total For Check 13805						753.57	
Check 13806							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	04262023	05/17/23	125.00	13806
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	04272023	05/17/23	375.00	13806
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	05022023	05/17/23	450.00	13806
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	05092023	05/17/23	525.00	13806
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	05042023	05/17/23	125.00	13806
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	05112023	05/17/23	425.00	13806
Total For Check 13806						2,025.00	
Check 13807							
101-448-750-260	Garage-Operating Expenses	GRAINGER	OIL DRUM PUMP DPS GARAGE	9696223412	05/17/23	73.52	13807
101-448-750-270	Building Maintenance	GRAINGER	SHOP SUPPLIES BOOT BRUSHS	9569666242	05/17/23	238.74	13807

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 13807						312.26	
Check 13808							
202-440-825-421	Maintenance-Railroad Crossings	GRAND TRUNK WESTERN	PUBLIC CROSSINGS 05/01/203 TO 04/30/2024	91685492	05/17/23	24,558.00	13808
Total For Check 13808						24,558.00	
Check 13809							
101-440-725-115	Salaries-Seasonal (PT)	GREGORY J. MAYHEW	CONTRACT WORK	05012023-05072023	05/17/23	765.00	13809
Total For Check 13809						765.00	
Check 13810							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	04242023-05072023	05/17/23	348.00	13810
Total For Check 13810						348.00	
Check 13811							
101-750-825-490	Field Maintenance & Supplies	GROAT BROTHERS AUTO SUPPLY	TIRES	043023	05/17/23	906.00	13811
Total For Check 13811						906.00	
Check 13812							
265-301-925-730	Other Expenses - State	HERKIMER RADIO SERVICE	WORK PERFORMED ON K9 VEHICLE	29705	05/17/23	1,180.52	13812
Total For Check 13812						1,180.52	
Check 13813							
101-840-725-110	Co-Chairperson	Jan Marie Goodell	Co-Chairperson	MAY2023ELECTION	05/17/23	200.00	13813
Total For Check 13813						200.00	
Check 13814							
101-840-725-110	Co-Chairperson	Jared White	Co-Chairperson	MAY2023ELECTION	05/17/23	200.00	13814
Total For Check 13814						200.00	
Check 13815							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	04242023-05072023	05/17/23	672.00	13815
Total For Check 13815						672.00	
Check 13816							
101-840-725-110	Chairperson	Jean Pilon	Chairperson	MAY2023ELECTION	05/17/23	200.00	13816
Total For Check 13816						200.00	
Check 13817							
101-840-725-110	Chairperson	Jeanette Rene McComb	Chairperson	MAY2023ELECTION	05/17/23	225.00	13817
Total For Check 13817						225.00	
Check 13818							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	04232023-05072023	05/17/23	756.50	13818
Total For Check 13818						756.50	
Check 13819							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	04272023-05072023	05/17/23	840.50	13819
Total For Check 13819						840.50	
Check 13820							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CAULK/CAULK GUN/POLY SEAL/HTR PAN	77833	05/17/23	57.52	13820
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CLAMP BATTERY/ROSIN/ELEC TAPE/BATTERY CHARGER	77932	05/17/23	76.15	13820
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	77992	05/17/23	30.84	13820
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	77943	05/17/23	79.70	13820
101-448-825-430	Garage-Police Vehicle Maintenance	JERRY'S ACE HARDWARE	FASTENERS FOR VP 7-57 VIN 1FMEU7318U07422	779778	05/17/23	5.66	13820
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	77950	05/17/23	32.28	13820
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	TOILET SEAT	77964	05/17/23	22.79	13820

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101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	BIT DRILL	77912	05/17/23	12.52	13820
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	77938	05/17/23	160.47	13820
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	HARDWARE	77973	05/17/23	15.14	13820
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	77922	05/17/23	32.08	13820
			Total For Check 13820			525.15	
Check 13821							
101-840-725-110	Receiving Board	Jesus Plasencia	Receiving Board	MAY2023ELECTION	05/17/23	100.00	13821
			Total For Check 13821			100.00	
Check 13822							
101-840-725-110	Inspector	Joseph Lambrix	Inspector	MAY2023ELECTION	05/17/23	175.00	13822
			Total For Check 13822			175.00	
Check 13823							
101-840-725-110	Co-Chairperson	Judith Anne Jones	Co-Chairperson	MAY2023ELECTION	05/17/23	200.00	13823
			Total For Check 13823			200.00	
Check 13824							
101-840-725-110	Co-Chairperson	Judy Ann Fredrick	Co-Chairperson	MAY2023ELECTION	05/17/23	200.00	13824
			Total For Check 13824			200.00	
Check 13825							
101-840-725-110	Receiving Board	Julie Anne Sadlowski	Receiving Board	MAY2023ELECTION	05/17/23	100.00	13825
			Total For Check 13825			100.00	
Check 13826							
101-840-725-110	Co-Chairperson	Karl Balke	Co-Chairperson	MAY2023ELECTION	05/17/23	175.00	13826
			Total For Check 13826			175.00	
Check 13827							
101-840-725-110	Inspector	Kathy Kaul	Inspector	MAY2023ELECTION	05/17/23	175.00	13827
			Total For Check 13827			175.00	
Check 13828							
101-840-725-110	Receiving Board	Kelli Quartz	Receiving Board	MAY2023ELECTION	05/17/23	100.00	13828
			Total For Check 13828			100.00	
Check 13829							
101-840-725-110	Receiving Board	Kelly Roberts	Receiving Board	MAY2023ELECTION	05/17/23	100.00	13829
			Total For Check 13829			100.00	
Check 13830							
101-840-725-110	Chairperson	Kelly Stec	Chairperson	MAY2023ELECTION	05/17/23	200.00	13830
			Total For Check 13830			200.00	
Check 13831							
101-301-825-430	Equipment Maintenance	KENCO FIRE EQUIPMENT INC	RECHARGED (3) FOR POLICE VEHICLES	230428-1	05/17/23	68.00	13831
			Total For Check 13831			68.00	
Check 13832							
101-840-725-110	Inspector	Kevin Creeden	Inspector	MAY2023ELECTION	05/17/23	175.00	13832
			Total For Check 13832			175.00	
Check 13833							
101-301-750-222	Ammunition	KIESLER'S POLICE SUPPLY INC	AMMUNITION	IN213453	05/17/23	382.43	13833
			Total For Check 13833			382.43	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13834							
101-840-725-110	Inspector	Kim Janeski	Inspector	MAY2023ELECTION	05/17/23	175.00	13834
			Total For Check 13834			175.00	
Check 13835							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	BENCH FOR KUDERIK	INVKSA4324	05/17/23	1,111.52	13835
			Total For Check 13835			1,111.52	
Check 13836							
101-840-725-110	Inspector	Laurie Mata	Inspector	MAY2023ELECTION	05/17/23	175.00	13836
			Total For Check 13836			175.00	
Check 13837							
101-840-725-110	Chairperson	Linda Susko	Chairperson	MAY2023ELECTION	05/17/23	225.00	13837
			Total For Check 13837			225.00	
Check 13838							
101-840-725-110	Inspector	Lisa A Dezsi	Inspector	MAY2023ELECTION	05/17/23	175.00	13838
			Total For Check 13838			175.00	
Check 13839							
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT, LLC	REPAIRS TO VPS 66VIN P-3674-D	W01657	05/17/23	9,904.10	13839
			Total For Check 13839			9,904.10	
Check 13840							
101-448-750-270	Building Maintenance	MANS LUMBER MILLWORK	SUPPLIES FOR BEDS AT COM GARDEN	382911	05/17/23	203.56	13840
			Total For Check 13840			203.56	
Check 13841							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	04242023-05072023	05/17/23	719.50	13841
			Total For Check 13841			719.50	
Check 13842							
499-200-925-804	Marketing	MATHEW LEIBOWITZ	DOWNTOWN PROMOTIONS AND PUBLICITY MAY 2023	4269-2	05/17/23	2,050.00	13842
			Total For Check 13842			2,050.00	
Check 13843							
101-840-725-110	Super Chair&Rec.Board	Michelle Kessler	Super Chair&Rec.Board	MAY2023ELECTION	05/17/23	475.00	13843
			Total For Check 13843			475.00	
Check 13844							
101-100-750-222	Memberships & Dues	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP RENEWAL 07/01/2023 - 06/30-2024	MML DUES 2023-2024	05/17/23	9,018.00	13844
			Total For Check 13844			9,018.00	
Check 13845							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	RECORDING AND PREMIUM FORMER 2533-2557 BIDDLE	22-362581	05/17/23	892.00	13845
			Total For Check 13845			892.00	
Check 13846							
101-336-825-490	Bldg & Equip Maintenance	MUNICIPAL EMERGENCY SERVICES	(36) 15 MINUTE FLARES	IN1866508	05/17/23	84.27	13846
			Total For Check 13846			84.27	
Check 13847							
101-840-725-110	Inspector	Neal Weick	Inspector	MAY2023ELECTION	05/17/23	175.00	13847
			Total For Check 13847			175.00	
Check 13848							
101-840-725-110	Inspector	Neala Grace Callan	Inspector	MAY2023ELECTION	05/17/23	175.00	13848

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 13848			175.00	
Check 13849							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	JEANNETTE J. STUBBE RTW PHYS 03/16/23	714759686 (STUBBE)	05/17/23	72.00	13849
			Total For Check 13849			72.00	
Check 13850							
499-200-926-790	Miscellaneous	OCCUPATIONAL HEALTH CENTERS	04/27/23 - 04/29/23 - KELLY JOHNSON (NEW HIRE)	714820289	05/17/23	183.00	13850
			Total For Check 13850			183.00	
Check 13851							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	04/18/23 - 04/20/23	714809991	05/17/23	46.00	13851
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	04/18/23 - 04/20/23	714809991	05/17/23	291.00	13851
			Total For Check 13851			337.00	
Check 13852							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228609888 (MATT SIEWNIAK DOI: 05/01/23 SERVICE DATE: 05/01/23)	SIEWNIAK 050123	05/17/23	243.04	13852
			Total For Check 13852			243.04	
Check 13853							
677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228609090 (BRANDON ALLEN DOI: 04/29/23 SERVICE DATE: 04/29/23)	ALLEN 042923	05/17/23	236.18	13853
			Total For Check 13853			236.18	
Check 13854							
677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228609090 (BRANDON ALLEN DOI: 04/29/23 SERVICE DATE: 05/01/23)	ALLEN 050123	05/17/23	125.81	13854
			Total For Check 13854			125.81	
Check 13855							
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228610665 (JONATHAN COX DOI: 05/01/23 SERVICE DATE: 05/02/23)	COX 424.51	05/17/23	424.51	13855
			Total For Check 13855			424.51	
Check 13856							
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228610665 (JONATHAN COX DOI: 05/01/23 SERVICE DATE: 05/02/23)	COX 20.51	05/17/23	20.51	13856
			Total For Check 13856			20.51	
Check 13857							
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228610665 (JONATHAN COX DOI: 05/01/23 SERVICE DATE: 05/02/23)	COX 125.81	05/17/23	125.81	13857
			Total For Check 13857			125.81	
Check 13858							
101-440-750-210	Office Supplies	PARAGRAFIX	NOTICE LABELS	22233	05/17/23	278.00	13858
			Total For Check 13858			278.00	
Check 13859							
101-750-825-490	Field Maintenance & Supplies	PIONEER MANUFACTURING COMPANY	QUIK STRIPE ARCTIC STRIPE PAINT	87277	05/17/23	1,372.75	13859
			Total For Check 13859			1,372.75	
Check 13860							
101-840-825-490	Polling Location	Polish Roman Catholic Union of	Polling Location	MAY2023ELECTION	05/17/23	250.00	13860
			Total For Check 13860			250.00	
Check 13861							
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	MERCADO & BILSKI, EMD RECERTIFICATION	79975	05/17/23	258.00	13861
			Total For Check 13861			258.00	
Check 13862							
101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	FREIGHT	BQ34003358A	05/17/23	14.72	13862
			Total For Check 13862			14.72	

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Check 13863							
101-448-750-245	Parks-Downtown Maintenance	PUMPS & SYSTEMS INC.	REPLACEMENT PUMP FOR FOUNTINE	022211	05/17/23	1,012.00	13863
			Total For Check 13863			1,012.00	
Check 13864							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LLC	SHREDDING SERVICES REGULAR PULL	8712	05/17/23	41.00	13864
			Total For Check 13864			41.00	
Check 13865							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANING CELL 3 AT POLICE STATION	6010	05/17/23	225.00	13865
101-448-825-430	Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANING OF VP 7-3	6009	05/17/23	75.00	13865
			Total For Check 13865			300.00	
Check 13866							
101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	SHOP SUPPLIES FOR DPS	KB-010219	05/17/23	66.14	13866
			Total For Check 13866			66.14	
Check 13867							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	TURBO SPEED SENSOR E72	65299	05/17/23	1,086.60	13867
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	EGR PRESSURE DIFF SENSOR E71	65300	05/17/23	849.31	13867
			Total For Check 13867			1,935.91	
Check 13868							
101-840-725-110	Inspector	Randy Savicki	Inspector	MAY2023ELECTION	05/17/23	175.00	13868
			Total For Check 13868			175.00	
Check 13869							
101-448-825-435	Garage-Contractual Services	REDLINE COLLISION	REPAIRS TO VPS 105 VIN 1FTMF1CB1KKC54097	1033	05/17/23	4,854.93	13869
			Total For Check 13869			4,854.93	
Check 13870							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	04272023	05/17/23	350.00	13870
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05022023	05/17/23	100.00	13870
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	04272023	05/17/23	100.00	13870
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05032023	05/17/23	400.00	13870
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05042023	05/17/23	375.00	13870
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05092023	05/17/23	575.00	13870
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05102023	05/17/23	450.00	13870
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05112023	05/17/23	375.00	13870
			Total For Check 13870			2,725.00	
Check 13871							
101-840-725-110	Inspector	Ronald Thoms	Inspector	MAY2023ELECTION	05/17/23	175.00	13871
			Total For Check 13871			175.00	
Check 13872							
101-840-725-110	Chairperson	Rosanne Griggs	Chairperson	MAY2023ELECTION	05/17/23	225.00	13872
			Total For Check 13872			225.00	
Check 13873							
101-448-825-430	Garage-Police Vehicle Maintenance	S&H AUTO PARTS INC	STOCK WHEELS FOR POLICE TAHOE	26040	05/17/23	270.00	13873
			Total For Check 13873			270.00	
Check 13874							
101-840-825-490	Polling Location	Salvation Army	Polling Location	MAY2023ELECTION	05/17/23	250.00	13874
			Total For Check 13874			250.00	

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Check 13875							
101-301-750-210	Office Supplies	SAM'S CLUB	MISC. OFFICE SUPPLIES	000000	05/17/23	134.33	13875
101-302-825-210	Office Supplies	SAM'S CLUB	MISC. OFFICE SUPPLIES	000000	05/17/23	56.94	13875
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC - MISC. SUPPLIES	7191	05/17/23	293.10	13875
			Total For Check 13875			484.37	
Check 13876							
101-840-725-110	Inspector	Shanon Ciekko	Inspector	MAY2023ELECTION	05/17/23	175.00	13876
			Total For Check 13876			175.00	
Check 13877							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONERS' MEALS - APRIL 2023	166534	05/17/23	763.10	13877
			Total For Check 13877			763.10	
Check 13878							
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0756850-00	05/17/23	331.32	13878
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0756124-00	05/17/23	395.32	13878
			Total For Check 13878			726.64	
Check 13879							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	GRASS CUTTING MEMORIAL CEMETARY	3007	05/17/23	550.00	13879
			Total For Check 13879			550.00	
Check 13880							
677-336-825-340	Employee Physical Exams	SOLID GROUND COUNSELING	GERALD CROSS 03/23/23 & 04/10/23 - BALANCE DUE	GOUAN000 050323	05/17/23	20.00	13880
			Total For Check 13880			20.00	
Check 13881							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 04/30/23	34	05/17/23	358.75	13881
			Total For Check 13881			358.75	
Check 13882							
101-840-725-110	Inspector	Steven Scibilia	Inspector	MAY2023ELECTION	05/17/23	175.00	13882
			Total For Check 13882			175.00	
Check 13883							
101-840-725-110	Chairperson	Susan Lee Walker	Chairperson	MAY2023ELECTION	05/17/23	225.00	13883
			Total For Check 13883			225.00	
Check 13884							
101-840-725-110	Chairperson	Susan V Byrd	Chairperson	MAY2023ELECTION	05/17/23	225.00	13884
			Total For Check 13884			225.00	
Check 13885							
101-840-725-110	Inspector	Suzanne Zevala	Inspector	MAY2023ELECTION	05/17/23	175.00	13885
			Total For Check 13885			175.00	
Check 13886							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE WEB MANAGEMENT MAY 2023	7C346FE4 0003	05/17/23	99.00	13886
			Total For Check 13886			99.00	
Check 13887							
101-000-257-093	Reserve-Grants	THE MONROE FAMILY YMCA	TENNIS RACKET REIMBURSEMENT	05102023	05/17/23	1,224.00	13887
101-750-750-220	Operating Expenses	THE MONROE FAMILY YMCA	TENNIS RACKET REIMBURSEMENT	05102023	05/17/23	1.00	13887
			Total For Check 13887			1,225.00	
Check 13888							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2069288	05/17/23	179.00	13888

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101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2069356	05/17/23	350.00	13888
			Total For Check 13888			529.00	
Check 13889							
101-840-725-110	Inspector	Thomas Haunert	Inspector	MAY2023ELECTION	05/17/23	175.00	13889
			Total For Check 13889			175.00	
Check 13890							
101-840-725-110	Inspector	Thomas James Shannon	Inspector	MAY2023ELECTION	05/17/23	175.00	13890
			Total For Check 13890			175.00	
Check 13891							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04242023-05072023	05/17/23	120.00	13891
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04242023-05072023	05/17/23	455.00	13891
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04242023-05072023	05/17/23	305.00	13891
			Total For Check 13891			880.00	
Check 13892							
285-225-925-880	Heritage Days	TOM FARYNIARZ	REIMBURSEMENT - SPRING CITYWIDE GARAGE SALE SIGNS AND STAKES	192715	05/17/23	454.00	13892
			Total For Check 13892			454.00	
Check 13893							
101-840-725-110	Co-Chairperson	Toni A Volante	Co-Chairperson	MAY2023ELECTION	05/17/23	200.00	13893
			Total For Check 13893			200.00	
Check 13894							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.38	13894
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.38	13894
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.38	13894
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.38	13894
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.38	13894
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.38	13894
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.38	13894
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.41	13894
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.38	13894
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT CONTRACT - COPY MACHINES - MAY 2023	501064067	05/17/23	30.38	13894
			Total For Check 13894			303.83	
Check 13895							
101-301-750-220	Operating Expenses	ULINE	BAGS FOR PRISONERS' BELONGINGS, COFFEE CUPS	162567597	05/17/23	216.20	13895
101-301-825-330	Prisoner Care	ULINE	BAGS FOR PRISONERS' BELONGINGS, COFFEE CUPS	162567597	05/17/23	120.00	13895
101-750-750-220	Operating Expenses	ULINE	TOILET BOWL CLIPS	163297387	05/17/23	96.80	13895
101-750-750-235	Cleaning Supplies	ULINE	CLEANING SUPPLIES	162925226	05/17/23	401.28	13895
525-750-750-240	Cleaning Supplies	ULINE	URINAL SCREENS	163129140	05/17/23	146.11	13895
525-750-750-240	Cleaning Supplies	ULINE	CLEANING SUPPLIES	162925226	05/17/23	401.28	13895
			Total For Check 13895			1,381.67	
Check 13896							
101-840-725-110	Inspector	Valentino Zavala	Inspector	MAY2023ELECTION	05/17/23	175.00	13896
			Total For Check 13896			175.00	
Check 13897							
101-840-725-110	Inspector	Veronica Brumbaugh	Inspector	MAY2023ELECTION	05/17/23	175.00	13897
			Total For Check 13897			175.00	
Check 13898							
101-448-825-431	Garage-Other Vehicle Maintenance	VERSALIFT MIDWEST	ANNUAL TRUCK INSPECTIONS VPS 60 VIN 2FZACHAK03AM05166 42 VIN 1FDAF56R58EC11355	60937	05/17/23	825.00	13898
			Total For Check 13898			825.00	

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Check 13899							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES APRIL 2023, PLUS WINDOW & CARPET CLEANING	23-904	05/17/23	8,530.00	13899
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	2023 - APRIL 3200 BIDDLE CLEANING	23-2004	05/17/23	7,060.00	13899
Total For Check 13899						15,590.00	
Check 13900							
101-840-725-110	AV Counting Board	VFW	AV Counting Board	MAY2023ELECTION	05/17/23	1,775.00	13900
101-840-825-490	Polling Location	VFW	AV Counting Board	MAY2023ELECTION	05/17/23	250.00	13900
Total For Check 13900						2,025.00	
Check 13901							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	04242023-05072023	05/17/23	642.00	13901
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	04242023-05072023	05/17/23	955.00	13901
Total For Check 13901						1,597.00	
Check 13902							
101-840-725-110	Inspector	Wanda Lynn Swiecki	Inspector	MAY2023ELECTION	05/17/23	175.00	13902
Total For Check 13902						175.00	
Check 13903							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	90,655.40	13903
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	1,002.42	13903
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	22,848.03	13903
290-448-825-470	KEKOA BREW	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	90.00	13903
290-448-825-470	ROOL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	4,138.54	13903
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	1,076.58	13903
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	(14.64)	13903
290-448-825-470	OAK & 1ST CORRRL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	465.74	13903
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	463.03	13903
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	362.55	13903
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	868.41	13903
290-448-825-470	RECYCLING CONTAMINATION	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	72.00	13903
290-448-825-470	RECYCLING CONTAMINATION	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	72.00	13903
290-448-825-470	TRIP CHARGE RECCYLING CENTER	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	270.00	13903
290-448-825-470	OVERAGE CHARGE BIDDLE & SYCAMORE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	1,125.00	13903
290-448-825-470	OVERAGE CHARGE WYANDOTTE WATER DEPT	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2023	8453022-1710	05/17/23	225.00	13903
590-200-926-210	Supplies	WASTE MANAGEMENT	DUMP FEE FOR 55,9 TON OF SEWER GRIT FROM DPS YARD	0079324-2337-4	05/17/23	2,784.00	13903
Total For Check 13903						126,504.06	
Check 13904							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	SWIVELS/VALVE	30017	05/17/23	2,431.63	13904
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	VALVE BALL INTAKE	29986	05/17/23	4,949.09	13904
Total For Check 13904						7,380.72	
Check 13905							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	STOCK PUSH BAR POLICE TAHOE	230769	05/17/23	885.00	13905
Total For Check 13905						885.00	
Check 13906							
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	BARK ON BIDDLE SPONSORSHIP	1207	05/17/23	2,500.00	13906
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	SWIGGIN' PIG SPONSORSHIP	1208	05/17/23	2,500.00	13906
Total For Check 13906						5,000.00	
Check 13907							
101-303-850-550	Capital Equipment	WYANDOTTE ALARM CO	WYANDOTTE ANIMAL SHELTER	211003	05/17/23	3,469.00	13907
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	FIRE ALARM MONITORING AT DPS	211741	05/17/23	590.85	13907
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MARX HOME - COMMERCIAL MONITORING, 5/1/23-7/31/23	211814	05/17/23	177.00	13907

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101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM - COMMERCIAL MONITORING, 5/1/23-7/31/23	212122	05/17/23	141.00	13907
			Total For Check 13907			4,377.85	
Check 13908							
101-750-750-240	SportPort Grant-Community Foundation	WYANDOTTE BRAVES BASEBALL ASSOC	REIMBURSEMENT FROM SPORTPORT FOR EQUIPMENT	05102023	05/17/23	7,905.00	13908
			Total For Check 13908			7,905.00	
Check 13909							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	APRIL CAR WASHES	24	05/17/23	225.00	13909
			Total For Check 13909			225.00	
Check 153878							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	PR 5-10-23	05/10/23	344.56	153878
			Total For Check 153878			344.56	
Check 153879							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 5-10-23	05/10/23	3,503.43	153879
			Total For Check 153879			3,503.43	
Check 153880							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 5-10-23	05/10/23	7,005.90	153880
			Total For Check 153880			7,005.90	
Check 153881							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 5-10-23	05/10/23	72.00	153881
			Total For Check 153881			72.00	
Check 153882							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 5-10-23	05/10/23	1,334.44	153882
			Total For Check 153882			1,334.44	
Check 153883							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 5-10-23	05/10/23	255.53	153883
			Total For Check 153883			255.53	
Check 153884							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 5-10-23	05/10/23	10,204.39	153884
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 5-10-23	05/10/23	5,102.20	153884
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 5-10-23	05/10/23	197.04	153884
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 5-10-23	05/10/23	98.52	153884
			Total For Check 153884			15,602.15	
Check 153885							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 5-10-23	05/10/23	10,479.74	153885
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 5-10-23	05/10/23	5,239.88	153885
			Total For Check 153885			15,719.62	
Check 153886							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 5-10-23	05/10/23	2,250.00	153886
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 5-10-23	05/10/23	2,250.00	153886
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 5-10-23	05/10/23	50.00	153886
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 5-10-23	05/10/23	50.00	153886
			Total For Check 153886			4,600.00	
Check 153887							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 5-10-23	05/10/23	2,266.27	153887
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 5-10-23	05/10/23	2,266.27	153887
			Total For Check 153887			4,532.54	

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Check 153888							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 5-10-23	05/10/23	1,187.81	153888
			Total For Check 153888			1,187.81	
Check 153889							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 5-10-23	05/10/23	6,820.00	153889
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 5-10-23	05/10/23	15.00	153889
			Total For Check 153889			6,835.00	
Check 153890							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 5-10-23	05/10/23	5.00	153890
			Total For Check 153890			5.00	
Check 153891							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 5-10-23	05/10/23	1,730.77	153891
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 5-10-23	05/10/23	2,500.00	153891
			Total For Check 153891			4,230.77	
Check 153892							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 5-15-23	05/15/23	475.00	153892
			Total For Check 153892			475.00	
Check 153893							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 5-15-23	05/15/23	8,525.19	153893
			Total For Check 153893			8,525.19	
Check 153894							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 04/01/23 - 04/30/23	640694 043023	05/17/23	215.63	153894
101-840-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 04/01/23 - 04/30/23	640694 043023	05/17/23	152.14	153894
			Total For Check 153894			367.77	
Check 153895							
101-448-825-430	Garage-Police Vehicle Maintenance	A & JAY AUTOMOTIVE WAREHOUSE INC.	EXHAUST PARTS FOR VP 7-57 VIN 1FMEU73E18UA07422	02VI2223	05/17/23	182.52	153895
			Total For Check 153895			182.52	
Check 153896							
101-840-725-110	Inspector	Albert LaRosa	Inspector	MAY2023ELECTION	05/17/23	175.00	153896
			Total For Check 153896			175.00	
Check 153897							
701-000-278-000	Insurance Escrow	ALEXANDER A. HARRISON	1053 HUDSON FIRE ESCROW REFUND	05112023	05/17/23	13,835.00	153897
			Total For Check 153897			13,835.00	
Check 153898							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT POLICY COVERAGE PERIOD: 04/16/23 - 05/13/23	W8433 050823	05/17/23	715.40	153898
			Total For Check 153898			715.40	
Check 153899							
101-303-825-220	Operating Expenses	AMERICAN LOCK & KEY	DCAC - OPENED HOUSE - ABANDONED ANIMALS	13592	05/17/23	145.00	153899
			Total For Check 153899			145.00	
Check 153900							
101-000-257-064	BCB22-0228 4710 17TH	ANDREW COOGAN	BD Bond Refund	BCB22-0228	05/17/23	1,500.00	153900
			Total For Check 153900			1,500.00	
Check 153901							
101-200-825-397	Ann Arbor Collection Agency	ARBOR PROFESSIONAL SOLUTIONS	HUBBARD, ERIC - 19227699	010063142304300000	05/17/23	25.00	153901

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Total For Check 153901						25.00	
Check 153902							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK TRAILER HITCH AND BALL	349-312411	05/17/23	41.48	153902
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FUEL FILTER	349-313340	05/17/23	13.27	153902
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL FILTERS DPS	349-313355	05/17/23	41.72	153902
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL FILTER DPS	349-313084	05/17/23	21.37	153902
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BLOWER MOTOR FOR VP 7-57 VIN 1FMEU73E18UA07422	349-312809	05/17/23	51.09	153902
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	MUFFLER PART FOR VP 7-57 VIN 1FMEU73E18U07422	349-312847	05/17/23	7.29	153902
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	MUFFLER HANGER FOR VP 7-57 VIN 1FMEU73E18U07422	349-312875	05/17/23	9.98	153902
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	ABS SENSOR FOR VP 7-23 VIN 2BKA43V69H636842	349-313524	05/17/23	30.89	153902
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	FILTRES FOR VPS 42 VIN 1FDAF56REC11355	349-312784	05/17/23	60.60	153902
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-312610	05/17/23	(18.00)	153902
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	BATTERY FOR VPS 59 VIN 7FGU32-624541	349-312582	05/17/23	129.00	153902
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-312267	05/17/23	(50.00)	153902
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	OIL FILTERS FOR VPS 73 VIN DW644J618346	349-313341	05/17/23	26.54	153902
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	BATTERY FOR VPS 122 VIN 1601D017	349-313549	05/17/23	98.00	153902
Total For Check 153902						463.23	
Check 153903							
101-000-257-064	BCB22-0142 531 MAPLE	CALEB & MEGAN MILOSER	BD Bond Refund	BCB22-0142	05/17/23	1,500.00	153903
Total For Check 153903						1,500.00	
Check 153904							
101-000-471-012	BASE FEE 4307 23RD	CARMONA, ELIZABETH T	BD Payment Refund	00039116	05/17/23	50.00	153904
101-000-471-012	Building Permit Fee Residential (0-250K)	CARMONA, ELIZABETH T	BD Payment Refund	00039116	05/17/23	13.00	153904
Total For Check 153904						63.00	
Check 153905							
101-000-231-080	P/R Deductions-Section 125 Plan	CATHERINE J. MAYHEW	LADEMAN LIFE INSURANCE REFUND FOR APRIL 2023 (PAYROLL DEDUCTED IN MARCH 2023)	MAYHEW REFUND	05/17/23	58.84	153905
Total For Check 153905						58.84	
Check 153906							
590-200-926-310	Operation,Maintenance & Replacement	CHRISTOPHER L DUCOMB	FILE NO. 4842 2023 DOWNTOWN CCTV INSPECTION	ENG EST #2	05/17/23	13,467.02	153906
Total For Check 153906						13,467.02	
Check 153907							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	BRUSH DUMPING MARCH 2023	INV0016398	05/17/23	1,015.65	153907
Total For Check 153907						1,015.65	
Check 153908							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	COURSE MAINTENANCE APRIL 2023	917510074	05/17/23	27,936.00	153908
Total For Check 153908						27,936.00	
Check 153909							
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	MAY 2023 EXCESS FLOW	0000302580	05/17/23	128,420.00	153909
Total For Check 153909						128,420.00	
Check 153910							
101-303-825-910	Electric	DTE ENERGY	14300 REAUME PARKWAY, CIVIC CIR., SOUTHGATE - GAS 04/06/23-05/05/23	910035252030	05/17/23	388.36	153910
Total For Check 153910						388.36	
Check 153911							
101-000-257-064	BCB22-0267 4648 16TH	EPIC HOMES LLC	BD Bond Refund	BCB22-0267	05/17/23	1,000.00	153911
Total For Check 153911						1,000.00	
Check 153912							
101-336-825-371	HTE Maintenance	ESO SOLUTIONS INC	FIREHOUSE SOFTWARE	ESO-110358	05/17/23	4,545.96	153912

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Total For Check 153912						4,545.96	
Check 153913							
101-000-257-064	BCI22-0024 3351 3RD	ESTEBAN VELAZQUEZ	BD Bond Refund	BCI22-0024	05/17/23	500.00	153913
Total For Check 153913						500.00	
Check 153914							
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF THOMAS LYON	HOOKS FOR TURNOUT GEAR STORAGE ROOM	5/9/23	05/17/23	127.84	153914
Total For Check 153914						127.84	
Check 153915							
101-000-283-060	BPB22-0065 - PPLMB22-0267 2610 4TH	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB22-0065	05/17/23	500.00	153915
Total For Check 153915						500.00	
Check 153916							
101-000-283-060	BPB23-0019 - PPLMB23-0052 1505 GODDARD	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB23-0019	05/17/23	500.00	153916
Total For Check 153916						500.00	
Check 153917							
101-000-283-060	BPB23-0021 - PPLMB23-0056 3597 15TH	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB23-0021	05/17/23	500.00	153917
Total For Check 153917						500.00	
Check 153918							
101-000-283-060	BPB23-0025 - PPLMB23-0072 2482 19TH	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB23-0025	05/17/23	500.00	153918
Total For Check 153918						500.00	
Check 153919							
101-000-257-064	BCB22-0210 1785 CHESTNUT	FWD PROPERTIES INVESTMENTS LLC	BD Bond Refund	BCB22-0210	05/17/23	1,000.00	153919
Total For Check 153919						1,000.00	
Check 153920							
101-750-825-490	Field Maintenance & Supplies	GOUTH SHEET METAL & HEATING CO	PLAQUE STANDS	15404	05/17/23	840.00	153920
Total For Check 153920						840.00	
Check 153921							
101-301-925-720	Education	GRESKO SUPPLY, INC.	6 OFFICERS - DRONE TRAINING	10211847-00	05/17/23	2,700.00	153921
Total For Check 153921						2,700.00	
Check 153922							
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	GREEN, YELLOW & RED SPRAY PAINT	72720	05/17/23	22.97	153922
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	NUTS & BOLTS, CHAIN, S HOOK	72803	05/17/23	35.65	153922
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	MIRROR ADHESIVE, GLASS SCRAPER	72839	05/17/23	7.48	153922
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	FASTNERS/SUPER GLUE	72659	05/17/23	6.27	153922
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	MOTOR OIL	72742	05/17/23	18.87	153922
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	OPTI-2 1 GALLON MIX	72743	05/17/23	16.15	153922
101-750-825-490	Field Maintenance & Supplies	HOODS DO IT CENTER	SHAPED LINE	72880	05/17/23	32.92	153922
499-200-850-539	Beautification Commission	HOODS DO IT CENTER	YARD WASTE BAGS - BEAUTIFICATION COMMISSION	53316	05/17/23	48.95	153922
Total For Check 153922						189.26	
Check 153923							
101-000-257-064	BCB21-0248 3616 3RD	JEREMY MINTON	BD Bond Refund	BCB21-0248	05/17/23	1,500.00	153923
Total For Check 153923						1,500.00	
Check 153924							
101-000-257-071	Reserve-Museum	JOSEPH BODARY	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - APRIL 29, 2023 RENTAL DATE	050323	05/17/23	50.00	153924
Total For Check 153924						50.00	
Check 153925							

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101-000-257-064	BCB22-0248 741 ANTOINE	KATIE BALCH	BD Bond Refund Total For Check 153925	BCB22-0248	05/17/23	250.00 250.00	153925
Check 153926							
101-000-257-071	Reserve-Museum	Kenneth Munson	REIMBURSEMENT FOR YEARLY SUBSCRIPTION TO HISTORICAL SOCIETY OF MICHIGAN Total For Check 153926	0511231	05/17/23	50.00 50.00	153926
Check 153927							
101-000-257-064	BCB21-0300 314 GOODELL	KEVIN AND JANET WALKER AND MELANIE	BD Bond Refund Total For Check 153927	BCB21-0300	05/17/23	1,000.00 1,000.00	153927
Check 153928							
499-200-850-539	Beautification Commission	LOWE'S COMPANIES INC	ACCT NUMBER 9900 926436 9 Total For Check 153928	LOWES APRIL 2023	05/17/23	187.64 187.64	153928
Check 153929							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MAY 2023	MAY 2023	05/17/23	1,338.65	153929
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MAY 2023	MAY 2023	05/17/23	676.62	153929
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MAY 2023 Total For Check 153929	MAY 2023	05/17/23	9.39 2,024.66	153929
Check 153930							
101-000-257-064	BCB22-0091 619 WALNUT	MCLAIN, STERLING	BD Bond Refund Total For Check 153930	BCB22-0091	05/17/23	1,000.00 1,000.00	153930
Check 153931							
677-336-825-320	Worker's Comp-Medical Fees	MERCHANTS & MEDICAL CREDIT CORP INC	JOSEPH GILLET - WORK INJURY - 10/29/2022 - RAPID RESPONSE TRANSPORT Total For Check 153931	13574234	05/17/23	314.01 314.01	153931
Check 153932							
101-336-925-720	Education	MICHIGAN FIRE TRAINING CONSULTANTS	PUMP OPERATOR CLASS Total For Check 153932	42023	05/17/23	1,000.00 1,000.00	153932
Check 153933							
101-209-825-345	DCA-Contractual Services	MICHIGAN TAX TRIBUNAL	RECONSIDERATION OF FINAL OPINION AND JUDGMENT 22-001239 Total For Check 153933	22-001239	05/17/23	25.00 25.00	153933
Check 153934							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - MAY 2023	MAY 2023	05/17/23	1,599.00	153934
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - MAY 2023	MAY 2023	05/17/23	13.00	153934
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - MAY 2023 Total For Check 153934	MAY 2023	05/17/23	218.60 1,830.60	153934
Check 153935							
101-448-825-432	Garage-Equipment Maintenance	MITCHELL 1	SOFTWARE UPDATE DPS GARAGE Total For Check 153935	28843901	05/17/23	1,166.06 1,166.06	153935
Check 153936							
101-200-825-910	Electric	MUNICIPAL SERVICE	640 PLUM	001153-020385 MARCH	05/17/23	211.42	153936
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE APRIL 2023	032253-027401 APR23	05/17/23	46.11	153936
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN.FEE	MUNICIPAL SERVICE	2015 BIDDLE APRIL 2023	032253-027401 APR23	05/17/23	1.87	153936
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE APRIL 2023	032253-027401 APR23	05/17/23	7,885.82	153936
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE APRIL 2023	032253-027401 APR23	05/17/23	195.45	153936
101-303-825-910	Electric	MUNICIPAL SERVICE	1168 GROVE	001153-018253 APRIL	05/17/23	382.96	153936
101-303-825-920	Water	MUNICIPAL SERVICE	1170 GROVE WATER	001153-026385 APRIL	05/17/23	54.21	153936
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE APRIL 2023	009821-018747 APR 23	05/17/23	1,041.31	153936
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD APRIL 2023	035027-025993 APR 23	05/17/23	991.95	153936
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE APRIL 2023	009821-018747 APR 23	05/17/23	195.45	153936

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101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD APRIL 2023	035027-025993 APR 23	05/17/23	132.58	153936
101-448-825-910	Electric	MUNICIPAL SERVICE	4201 13TH STREET	001153-024523 APRIL	05/17/23	1,566.61	153936
101-448-825-920	Water	MUNICIPAL SERVICE	4201 13TH STREET	001153-024523 APRIL	05/17/23	293.48	153936
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH APRIL 2023	029023-006227 APR 23	05/17/23	906.10	153936
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE APRIL 2023	016375-017803 APR 23	05/17/23	189.16	153936
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH APRIL 2023	029023-006227 APR 23	05/17/23	52.64	153936
101-756-825-910	ELECTRIC - 3131 3RD APRIL 2023	MUNICIPAL SERVICE	3131 3RD APRIL 2023	028511-017633 APR 23	05/17/23	6,202.44	153936
101-756-825-920	WATER - 3131 3RD APRIL 2023	MUNICIPAL SERVICE	3131 3RD APRIL 2023	028511-017633 APR 23	05/17/23	414.69	153936
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE APRIL 2023	001153-005743 APR 23	05/17/23	128.06	153936
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE APRIL 2023	032355-005744 APR 23	05/17/23	51.98	153936
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE APRIL 2023	001297-014239 APR 23	05/17/23	116.95	153936
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE APRIL 2023	000991-005745 APR 23	05/17/23	11.34	153936
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE APRIL 2023	032287-005743 APR 23	05/17/23	22.77	153936
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE APRIL 2023	032355-005744 APR 23	05/17/23	16.49	153936
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE APRIL 2023	003989-005745 APR 23	05/17/23	16.49	153936
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE APRIL 2023	036059-021707 APR 23	05/17/23	16.49	153936
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE APRIL 2023	001153-005743 APR 23	05/17/23	6.00	153936
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE APRIL 2023	032355-005744 APR 23	05/17/23	110.16	153936
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE APRIL 2023	001297-014239 APR 23	05/17/23	6.00	153936
202-440-825-420	Traffic Signals	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS	001349-014305 APRIL	05/17/23	853.28	153936
499-200-850-542	104 ELM CABLE APRIL 2023	MUNICIPAL SERVICE	104 ELM CABLE APRIL 2023	57023 APRIL 2023	05/17/23	12.00	153936
499-200-850-542	2401 EUREKA APRIL 2023	MUNICIPAL SERVICE	2401 EUREKA APRIL 2023	85239-027277 APR 23	05/17/23	332.44	153936
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF APRIL 2023	044083-022795 APR 23	05/17/23	34.15	153936
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE APRIL 2023	001273-014219 APR 23	05/17/23	74.50	153936
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE APRIL 23	001267-014215 APR 23	05/17/23	209.50	153936
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE APRIL 2023	001231-014199 APR 23	05/17/23	281.88	153936
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE APRIL 2023	001233-014201 APR 23	05/17/23	561.65	153936
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE APRIL 23	001267-014215 APR 23	05/17/23	70.91	153936
525-750-825-920	WATER -3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE APRIL 2023	001231-014199 APR 23	05/17/23	64.63	153936
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE APRIL 2023	001233-014201 APR 23	05/17/23	27.49	153936
			Total For Check 153936			23,789.41	
Check 153938							
101-000-257-064	BCB22-0125 1824 15TH	PIZZO RENTAL LLC	BD Bond Refund	BCB22-0125	05/17/23	1,200.00	153938
			Total For Check 153938			1,200.00	
Check 153939							
101-448-825-430	Garage-Police Vehicle Maintenance	RONY'S BODY SHOP	REPAIRS TO VP 7-1 VIN 1GNSKDEC9KR320355	1881	05/17/23	976.58	153939
			Total For Check 153939			976.58	
Check 153940							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE	8106239229	05/17/23	402.92	153940
			Total For Check 153940			402.92	
Check 153941							
101-448-750-240	Parks-Operating Expenses	SITE ONE LANDSCAPE SUPPLY	PARTS TO REPAIR SPRINKLER AT BASF PARK	129563974-001	05/17/23	620.63	153941
			Total For Check 153941			620.63	
Check 153942							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3536561346	05/17/23	717.51	153942
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SPECIAL EVENTS SUPPLIES	3537311386	05/17/23	79.07	153942
285-225-925-860	Art Fair	STAPLES ADVANTAGE	SPECIAL EVENTS ITEMS	3537311385	05/17/23	168.70	153942
285-225-925-860	Art Fair	STAPLES ADVANTAGE	SPECIAL EVENTS SUPPLIES	3530271581	05/17/23	6.99	153942
			Total For Check 153942			972.27	
Check 153943							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-616193	05/17/23	60.00	153943
			Total For Check 153943			60.00	

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Check 153944							
101-840-725-110	Co-Chairperson	Stephanie Susko	Co-Chairperson	MAY2023ELECTION	05/17/23	175.00	153944
			Total For Check 153944			175.00	
Check 153945							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	MILETO LAW INVOICE APRIL 2023 Q3	0013	05/17/23	600.00	153945
			Total For Check 153945			600.00	
Check 153946							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE - GOLF COURSE	05012023	05/17/23	166.00	153946
			Total For Check 153946			166.00	
Check 153947							
525-750-925-840	Advertising	THRYV, INC.	ADVERTISING FOR GOLF COURSE	04192023	05/17/23	33.30	153947
			Total For Check 153947			33.30	
Check 153948							
101-000-471-013	FINAL CIRCUIT (CLOSED WALL) 150 MAPLE	TIMOTHY BOTT	BD Payment Refund	00042911	05/17/23	295.00	153948
			Total For Check 153948			295.00	
Check 153949							
101-000-257-064	BCB22-0247 862 6TH	TOM SYMONS	BD Bond Refund	BCB22-0247	05/17/23	1,000.00	153949
			Total For Check 153949			1,000.00	
Check 153950							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	APRIL 2023 BILLING	2889411-202304-1	05/17/23	160.00	153950
			Total For Check 153950			160.00	
Check 153951							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	DISPOSAL OF ANIMALS	PA10081-I-0040	05/17/23	63.00	153951
			Total For Check 153951			63.00	
Check 153952							
285-225-925-849	Special Events-Misc	VERIZON WIRELESS	SPECIAL EVENTS CELL PHONE	9931757997	05/17/23	100.73	153952
			Total For Check 153952			100.73	
Check 153953							
101-840-725-110	Chairperson	Violet Grace Benash	Chairperson	MAY2023ELECTION	05/17/23	225.00	153953
			Total For Check 153953			225.00	

Fund Totals:

This is to certify that the above vouchers amounting to \$1,717,353.97 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

Fund 101 General Fund	311,933.13
Fund 202 Major Street Fund	37,087.88
Fund 203 Local Street Fund	33,827.65
Fund 260 Michigan Indigent Defense	10,100.00
Fund 265 Drug Forfeiture Fund	1,253.51
Fund 285 Special Events Fund	1,730.17
Fund 290 Solid Waste Disposal Fund	124,735.71
Fund 492 TIFA Consolidated Fund	74,624.84
Fund 499 DDA tax increment Finance Fund	9,891.10
Fund 525 Municipal Golf Course Fund	31,591.75
Fund 530 Building Rental Fund	9,338.90
Fund 590 Sewage Fund	144,671.02
Fund 677 Self Insurance Fund	1,918.87
Fund 701 Trust Fund	13,895.00
Fund 731 Retirement System Fund	85,108.25

05/16/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 05/04/2023 - 05/17/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Fund 732 Retiree Health Care Fund			218.60	
			Total For All Funds:			891,926.38	
			Payroll 05/10/23			250,703.66	
			Pension 05/15/23			574,723.93	
			Total			1,717,353.97	

RESOLUTION

Item Number: #
Date: May 22, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,717,353.97 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	_____

REPORTS & MINUTES

Downtown Development Authority Regular Meeting Minutes

5:30 PM, April 11th, 2023

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

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

MEMBERS EXCUSED: John Jarjosa, Anne Majlinger

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 February 14th, 2023 Meeting and Agenda for April 11th, 2023 Meeting.

Motion by S. Jordan, Supported by R. DeSana, to approve the Minutes from February 14th, 2023 Meeting and Agenda for April 11th, 2023 Meeting. All in favor, Motion carried.

MONTHLY REVENUE/EXPENDITURE REPORT:

Monthly Revenue and Expenditure Report: Periods Ending February 28th, 2023 and March 31st, 2023.

Motion by S. Jordan, Supported by B. Kozinski, to accept and approve the Monthly Revenue and Expenditure Reports for the Periods Ending February 28th, 2023 and March 31st, 2023. Roll Call. All in Favor. Motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

ONGOING PROJECTS & BUSINESS

Downtown Infrastructure Project:

Michigan Strategic Fund Approval: Brownfield Plan No. 23: Federal Building and East Alleyway Project: Director Gruber provided an update that in March, the Michigan Strategic Fund (MSF) Board of the Michigan Economic Development Corporation (MEDC) approved Brownfield Plan No. 23 for the Federal Building Redevelopment, also known as the former City Hall at 3131 Biddle Avenue, and the Downtown East Alleyway Project. The MSF Board's approval provides the State Tax Capture for the Brownfield Tax Increment Financing Plan for the former City Hall redevelopment and three contiguous and adjacent blocks of public infrastructure and alleyways that are part of the

Downtown Infrastructure Project. This brownfield plan state tax capture will help provide long-term financing for the DDA to cover the cost of the east alleyway improvements in the approximate amount of \$1.5M over 30 years. The developer was also awarded a low-interest Community Revitalization Program (CRP) Loan from the MEDC for the real estate development project.

Wayne County Approval: ARPA Funds: Director Gruber provided another update that on the very same week in March, the Wayne County Commission approved an allocation of \$3.95M worth of American Rescue Plan Act funding as a capital injection or grant funding for the City of Wyandotte DDA for the Downtown Infrastructure Project. Director Gruber highlighted that the MEDC's Revitalization and Placemaking (RAP) Grant of \$1M awarded to the DDA in July 2022 provides a total of nearly \$5M in grants to the Downtown Infrastructure Project.

Engineering Services Contract: Director Gruber reported that the City Council concurred with the recommendation of the DDA Board, City Engineering Department and the DDA Design Committee to hire Spalding DeDecker and Associates (SDA) for design and engineering services for the Downtown Infrastructure Project and that the City is officially under contract with SDA which is estimated to cost a total of \$700,000 for the entire \$13.3M project. SDA will be meeting with Municipal Services to begin design of the underground utility work. Wyandotte's Engineering Department is conducting underground sewer cleaning and scoping to assess the existing condition for repairing or replacing the sewers. SDA has been given surveys and existing plan documents that will be incorporated into their construction plans. Director Gruber provided an update following the February DDA Meeting during which the Board passed a resolution that would approve the SDA contract based on billing terms that would be satisfactory to the DDA's Financing and Bond Revenue mechanisms. The DDA will utilize funds from its existing cash reserves and fund balance to pay for the upfront cost of professional services, design and engineering for the Downtown Infrastructure Project. Upon consulting with the City's Bond Counsel and attorneys from Miller Canfield, it was determined the DDA is then permitted at any time to reimburse itself and replenish the fund balance using future DDA Bond Revenue. The DDA may only reimburse itself for the cost of hard costs, capital expenditures, equipment, materials or technology using future DDA Bond Revenue within a defined period or time according to State Law governing municipal bonds. The DDA does not foresee any hard costs prior to the securing of DDA Revenue Bonds.

The Board discussed the strong need for improvements to the alleyways and parking lots around town and discussed the disruptive impact on the downtown from construction. Mayor DeSana commented that this project will be short-term pain for long-term gain, and that it will seem like a longtime that the town is under construction.

L. Stevenson asked when the DDA will go to market with the revenue bonds. Director Gruber stated that it depends on how the DDA Board wants to proceed. One option is to design the entire project, bid for the entire construction project, and then go to the bond market, which could be between Q3-Q4 or September or December of 2023 so that the

DDA could be prepared for construction in the beginning of Spring 2024. Director Gruber noted that this may not be realistic because of the scale and cost of this project that some construction companies may not choose to bid the entire job all at once. The other option would be to prioritize and focus on the high priority areas including the East Alleyways and West Alleyways to design, bid, finance and construct these areas first. L. Stevenson noted concerns over the rising interest rates and the cost of financing this project in two phases, and then also noted that the grant funding the DDA has been awarded may offset some of these financing costs. Director Gruber concurred, noting that bonding the entire project all at once was the professional recommendation and was desirable to limit the overall costs of the project, and to not return to the well more than once, whereas the grants to help alleviate concern over potentially bonding in two different phases, especially because of the closing window of opportunity and timeline required to spend those funds.

NEW PROJECTS & BUSINESS

DDA Grant Committee: Belicoso Backyard Bash: The owners of Belicoso Café are hosting their annual Back Yard Bash on 1st Street between Elm and Maple and they requested \$2,500 from the DDA's Existing Business Stimulus Grant Program which is used to incentivize events throughout Downtown Wyandotte. The total cost of the event is \$9,925 which includes the band, police officers, state and city fees, trailers, coolers, portopotties and tents. This is the first time Belicoso has requested funding support for the event which has been held every year for over ten years. The DDA Grant Committee and Promotions Committee discussed this project at length.

Chairwoman Slack expressed support for Belicoso's request and noted that the entire Existing Business Stimulus fund was created to support small business events and that the DDA has been asking businesses to host events for years. Chairwoman Slack cited a comment from Mayor DeSana that the Downtown is changing and that the City and DDA need to reevaluate the events that are hosted and the support and resources that is provided by the City to support Downtown events, and that for now, these resources are available to the business owners. L. Stevenson and S. Jordan both concurred that the funding process needs to be refined and that the DDA can support Belicoso for this year's Back Yard Bash.

Motion by P. Slack, Supported by S. Jordan to award the sponsorship and grant request in the amount of \$2,500 for Belicoso's Back Yard Bash to be held on August 18th, 2023. Roll Call, All in Favor, Motion Carries.

2023 Downtown Events Updates: Director Gruber provided a recap of the first annual Bunny Hop which was held on April 1st from 12pm – 3pm. There was very strong participation amongst the business owners and the community. The weather was not nice and the participation from families was very strong. The event provided a great experience from families in Wyandotte and Downriver.

The Annual Cinco de Mayo party will be held on May 6th and will utilize the same footprint as the St. Patrick's Day Party. Director Gruber provided a detailed overview of Restaurant Week to be held at the end of April throughout Downtown Wyandotte and the long list of promotional activity and news reporting that is going into the event. The Markets will return on the first Thursday of June that will be held at 1st and Elm Street and throughout Downtown with the businesses. Director Gruber encouraged all businesses to sign up and participate. He also encouraged all interested businesses to complete their Street Fair Applications.

NEXT REGULAR MEETING: 5:30 PM, Tuesday, May 9th 2023

Motion by S. Jordan, supported by R. Thomas to adjourn the meeting. All in Favor. Motion Carries.

ADJOURNMENT: 6:15 PM

Respectfully Submitted,

Joe Gruber, DDA Director

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, April 25, 2023. Commissioner Melzer called the meeting to order at 6:00 p.m.

ROLL CALL:

Present:	Commissioner Doug Melzer Commissioner John Harris (VIA phone) Commissioner Bobie Heck Chief Thomas Lyon
Recording Secretary:	Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Heck, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on March 28, 2023. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

None

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report March 2023*
Commissioner Heck motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.

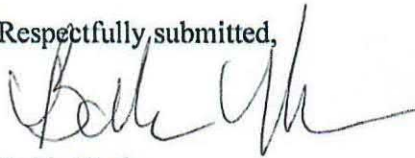
Fire Commission Meeting
Page 2
April 25, 2023

2. *Department bills submitted April 5, 2023 in the amount of \$14,614.03*
Department bills submitted April 19, 2023 in the amount of \$3,873.99
Commissioner Heck motioned to pay bills and accounts submitted as stated above;
supported by Commissioner Melzer. Roll call; motion carried.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:12 p.m.

Respectfully submitted,

 5-9-23

Bobie Heck
Secretary

BH/lm

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday March 8th, 2023 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Tom DeSana
Secretary Jacqueline Jagiello
Commissioner Elissa Cumiskey

Excused:

Vice President Ron Adams
Commissioner Wallace Merritt

Also Present:

Superintendent Sheryl Riley
Recreation Secretary Aimee Garbin

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

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Commission check in the amount of \$200 from Wyandotte Karate.
2. Thank you letter from UAW Region 1A regarding the golf donation for Veterans Charity Golf Outing.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated January 30, 2023 that Council awards a one-year extension to operate the Bishop Park Concession Stand for the 2023 season to Mohammed Motahhar.
2. Council Resolution dated January 30, 2023 that Council approves the Benjamin F. Yack Arena rental contracts for Wyandotte Lions Club, April 1st – 2nd, St. Vincent Pallotti Spring Fling, May 13th, Rock your World Events, May 20th – 21st, 2023, Roosevelt High School Graduation, May 31st & Southgate Anderson High School (rain out back up), June 6th, 2023.
3. Council Resolution dated January 30, 2023 that Council approves the Intergovernmental agreement with Wayne County for improvements to Memorial Park.
4. Council Resolution dated February 13, 2023 that Council awards the contract for file #4840- Wyandotte Municipal Boat Ramp Lease to Wyandotte Marina in the amount of \$50,004 for a 2-year lease.
5. Council Resolution dated February 13, 2023 that Council authorizes Mayor and City Clerk to sign the 3-year contract extension with Pifer, Inc. for golf cart rental in the amount of \$24,699.96.

REPORTS AND MINUTES:

Arena Report:

January 2023.....\$640.28 Open Skating.....\$12,268.28 Ice Rental.....\$6,636.22
Concession.....\$699.38 Skating Lessons.

February 2023.....\$578.71 Open Skating.....\$16,084.48 Ice Rental.....\$9,870.31
Concession.

Golf Report:

January 2023.....\$413.75
February 2023.....\$1,229.00

Telecare Report:

January 2023

Account Breakdown Pay Ending: 12.18.2022, 1.1.2023, 1.15.2023 & 1.29.2023

SPECIAL ORDER:

Superintendent Sheryl Riley discussed with Commission:

Swim Program Update: Wyandotte Board of Education has approved the swim program for summer 2023. There will be beginner classes offered for Residents and Non-Residents on Monday and Wednesday mornings and Intermediate classes will be on Monday and Wednesday afternoons. Parent Tot classes will be offered on Friday mornings and Senior Citizen open swim will take place on Tuesday and Thursday mornings. Open swim for 3 and up will be weekdays in the afternoon. A full calendar with dates, times and rates will be distributed to Wyandotte Schools and placed on the Recreation Facebook page.

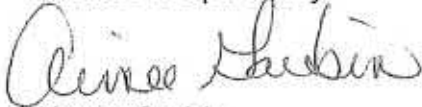
Boat Ramp Update: Wyandotte Marina has the boat ramp open for business. Several Recreation boat passes have been sold to date.

Sport Programming: Superintendent Riley stated basketball is wrapping up and High School kids did an amazing job refing for the season. There is money left from the sportport grant. Superintendent Riley would like to purchase soccer nets, soccer balls and ice skates for skate rental next season. Spark grant was denied but the Wayne County Milage was approved. Softball scoreboard and baseball press box still possible.

Golf Course: Cart path will be under construction starting last week of March finishing around Mid-April. Davey will be up and running by end of March.

There being no further business to discuss, a motion was made by Commissioner Cumiskey and supported by Secretary Jagiello to adjourn the meeting at 6:21 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Sheryl Riley
Superintendent of Recreation

2023 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

April 12th
May 10th
June 14th
August 9th
September 13th
October 11th
November 8th
December 13th

3rd Wednesday @ 5:30 pm

July 19th

May 3, 2023

Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, May 3, 2023 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

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

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the April 19, 2023 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns

None

Resolution #5-2023-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign the Power Purchase Commitment Authorization with the Michigan Public Power Agency (MPPA), for the purchase of energy to meet the minimum compliance target for all months in the Hedge Plan years 2026-2028 under the MPPA request dated April 14, 2023. As recommended by WMS Management.

Commissioner Harris asked the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

- Motion Passes

May 3, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #5-2023-2

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign the two-year cross connection control program agreement with HydroCorp for \$36,888.00. This appropriation was included in the approved FY2023 operation budget and is recommended by WMS Management and is in the conformance with the City of Wyandotte's procurement procedures as a Professional Services Procurement.

Commissioner Harris asked the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

- Motion Passes

Reports and Communications

None

Approval of Vouchers

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

4.18.23 #5481 \$711,058.90

Commissioner Harris asked the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

- Motion Passes

Other/Late Items

General Manager Paul LaManes would like to inform the Commission that Wyandotte ConneX is currently in an ongoing negotiation with Turner through NCTC. NCTC does not believe we are at risk of signal loss during this time but cannot completely eliminate the possibility.

Commissioner Harris would like to remind Wyandotte Residents that the Paper Shred Day Is being held this Saturday, May 6th in the City Hall Parking lot from 9:00am to Noon.

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:06PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, May 17, 2023, 2023 at 5 PM

May 3, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

X 

Paul LaManes
General Manager/Secretary

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF APRIL 5, 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 Chairperson Duran **at 6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT: DiSanto
Duran
Flachsmann
Gillon
McDonald
Szymczuk
Trupiano

MEMBERS ABSENT: Olsen, Wienclaw

ALSO PRESENT: Kelly Roberts, Secretary

A motion was made by Member Szymczuk, supported by Member Trupiano to approve the minutes of the March 1, 2023, meeting.

Yes: DiSanto, Duran, Flachsmann, Gillon, McDonald, Szymczuk, Trupiano

No: none

Abstain: none

Absent: Olsen, Wienclaw

Motion passed

Appeal #3387 - GRANTED

Tyler and Hannah Rife, 1026 5th Street, Wyandotte (owner & appellant)

for a variance to obtain a Certificate of Occupancy to provide no off street parking at 1026 5th Street (Lot 52, Sullivan's Sub) in a RA zoning district, where the proposed conflicts with Section 190.324.R.1.A of the Wyandotte Zoning Ordinance.

Section 190.324.R.1.A:

There shall be provided in all Zoning Districts at the time of erection or enlargement of any main building or structure, automobile off street parking with adequate access to all spaces. The minimum of off street parking for one and two family dwellings is one (1) parking space for each dwelling unit.

The following was noted:

- At the upon sale inspection dated July 24, 2017, it was noted to repair/replace the parking slabs in the rear yard.
- At the January 17, 2019, reinspection the Inspector showed what area was to be removed and replaced. Other areas were to have cracks filled.

- At the November 30, 2021, reinspection the rear parking pad was removed altogether and vinyl privacy fencing installed without gate access. Thereby removing all off street parking.

This decision will not hinder or discourage the appropriate development or use of adjacent land and buildings.

Motion by Member Szymczuk, supported by Member Flachsmann to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, McDonald, Szymczuk, Trupiano

No: none

Abstain: none


Absent: Olsen, Wienclaw

Motion passed

OTHER BUSINESS:

Motion was made by Member Trupiano, supported by Member Flachsmann 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 May 3, 2023.**



Kelly Roberts, Secretary

Appeal #3387

Chairperson Duran read the appeal and asked that it be explained.

Tyler and Hannah Rife, 1026 5th Street, Wyandotte, present.

Mr. Rife indicated that they purchased the property in 2020 and they had issues with the previous owners. Mr. Rife indicated that he relied on a private home inspector's report that the off street parking was not required and that it could be removed. Mr. Rife indicated that they put up a nice vinyl fence and built a playground area for their three (3) children.

Mr. Rife further indicated that all the other items on the checklist from the City's inspection report had been completed.

Mr. Rife stated that they could not afford to do the off street parking and remove the vinyl fence and install a gate due to a death in the family and other medical bills they had to pay.

Chairperson Duran read the communication received in favor of the appeal.

Member Szymczuk asked Mr. Rife if they removed the off street parking and put up a fence and did not know they needed off street parking.

Mr. Rife indicate yes, they did not know they needed off street parking.

Member Flachsmann indicated that he feels this is hardship and, in his opinion, it should be granted.

Member McDonald indicated that the fence looks nice and there is plenty of room on the street for parking and he sees no issues with granting the appeal.

Two (2) communications was received in favor of this appeal.

RECEIVED

MAR 28 2023

CITY OF WYANDOTTE

To whom it may concern,

I have been neighbors to the residents of 1026 5th Street just shy of three years. They have always taken pride in maintaining their yard and making their residence appealing to themselves, their neighbors and the community. I have never had a problem with vehicles parking on 5th street. I think it is important to recognize that there was no intent to cause any problems or inconvenience in regards to street parking. The way I see it, the residents of 1026 5th Street made improvements to their home and potentially increased the neighborhood value.

Thank you for your time,

Shelby Kersten – Resident of 1034 5th Street

Shelby E. Kersten 03/24/2023

Home of the "ORIGINAL ELMERBURGER"

MARCH 23RD 2023

Elmer's Rustic Steak Pit

TELEPHONE [REDACTED]

306 GODDARD ROAD

WYANDOTTE, MICHIGAN 48192

steakpit.biz

SMALL PARTY EXPERTS M/F
(734) 284-2345

MR. LeBLANC
Proprietor

Elmer's Steak Pit TM/SM Hall

All Faiths TM Wedding Chapels SM

Wedding Ceremonies & Receptions
Baby & Bridal Showers - Anniversaries
Bachelor & Birthday Parties. etc.

515 - 606 GODDARD RD., WYANDOTTE, MI 48192

DATE


DATE

MOUNT

TO WHOM IT MAY CONCERN:

REGARDING THE MATTER INVOLVING MR. TYLER
AND MRS. HANNAH RIFE (AS TO ISSUE OF NO OFF
STREET PARKING AT 1026 5TH STREET), THE LEBLANC'S
BELIEVE THAT THE REQUESTED VARIANCE SHOULD BE
GRANTED. ADDITIONALLY, THERE EXISTS ALLOY WAY
PARKING ALONG SIDES OF THEIR FENCING.

Sincerely,


FOR THE LEBLANC'S

TOTAL

MAR 28 2023

CITY OF WYANDOTTE

RECEIVED