



AGENDA

REGULAR SESSION

MONDAY, JULY 10, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KELLY STEC

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 06.26.2023

NEW BUSINESS

2. Appoint Commissioner to Downriver Utility Wastewater Authority
3. Budget Hearing – 2023 Tax Rate to Support 2024 Fiscal Year Operations
4. Hiring: Two (2) Full-Time Animal Control Officers
5. Purchase of Police K-9 Vehicle
6. At Your Service! Wyandotte Touch-a-Truck Event
7. Great Lakes Way - Collaboration Agreement
8. Acquisition of 2356 7th Street
9. Purchase 2022 Ford Escape
10. 2023 Right of Refusal Parcels from Wayne County
11. First & Final Reading: Ordinance #1536 - Sewage Disposal Charges

BILLS & ACCOUNTS

REPORTS & MINUTES

Fire Commission 6/13/2023

Police Commission 6/13/2023

Retirement Commission 6/23/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JULY 31, 2023

ADJOURNMENT

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department "Guidance for Meetings of Governmental Bodies" and PA228 of 2020, using the Zoom Audio platform, on Monday, June 26, 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, Kaylyn Crayne, Christopher Calvin, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: City Assessor, Theodore Galeski

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

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2023-199 MINUTES

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that the minutes of the meetings held under the dates of June 5, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-200 QUARTERLY INVESTMENT REPORT – 2023 1ST QUARTER

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council hereby receives and places on file the 2023 1st Quarter Quarterly Investment as submitted by the Deputy Treasure/ Assistant Finance Director on June 26, 2023

Motion unanimously carried.

2023-201 ECORSE CREEK ANNUAL CLEAN-UP EVENTS

By Councilperson Shuryan, supported by Councilperson Stec

WHEREAS, the City of Wyandotte is a dedicated member of the Ecorse Creek Committee,

BE IT RESOLVED that the City Council hereby approves the use of city property for three Ecorse Creek Clean-up events to be held from 9:00 AM to 12:00 PM on Saturday, July 8th, Saturday, August 12th, and Saturday, September 9th at the north-end of Beaver Park at the intersection of St. John and Electric Street, to be used for meet-up, registration, portapotties, dumpsters, and launching into the Creek. All volunteers will be required to sign a volunteer hold harmless and liability waiver.

Motion unanimously carried.

2023-202 WYANDOTTE MUSIC PROGRAM DOWNTOWN PERFORMANCE

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city property near Sycamore and Biddle Avenue on June 30th, 2023 for a performance requested by the RHS Music Department/ Wyandotte Music Boosters in the evening hours; AND

BE IT FURTHER RESOLVED that a hold harmless agreement (provided by the Legal Department) shall be signed and that the group shall follow all City of Wyandotte ordinances.

Motion unanimously carried.

2023-203 2023 WSAF – CLEAN UP AGREEMENT

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council approves the contract between the City and the Wyandotte Music Boosters to provide a cleanup crew for the 2023 Wyandotte Street Art Fair and a hold harmless agreement, as prepared by the department of legal affairs shall be executed for the group and signed prior to the start of the WSAF.

BE IT FURTHER RESOLVED that the fee of \$6,000 will be paid from the WSAF Expense Account. Motion unanimously carried.

2023-204 2023 WSAF – PARKING LOT AGREEMENTS

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the contracts between the City of Wyandotte and:

Wyandotte Goodfellows/Old Time Ballplayers:

Wyandotte Goodfellows and Old Time Ballplayers have worked with the Wyandotte Street Art Fair for many years and have managed the Chase Bank Parking Lot.

If the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association collects under \$13,000, they will split the collection 50% with the City of Wyandotte. The maximum amount the City would receive is \$7,500. Any revenues over \$13,000 will go to the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association.

Wyandotte Music Boosters:

Wyandotte Music Boosters use Parking Lot #1 as a designated parking area during the fair, with a portion of the lot being reserved for parking passes that businesses will use.

The Wyandotte Music Boosters will provide a financial breakdown of revenue collected during the fair no later than 30 days after the events end and \$500 for the use of the area.

St. Vincent Pallotti Parish:

The St. Vincent Pallotti Parish uses the city parking lot located at 1st street between Superior and Chestnut Street. They will leave 20 spaces for the use of the Downriver Council for the Arts and will submit a check for \$500 to the city of Wyandotte after the events end.

Wyandotte Boat Club:

The Wyandotte Boat Club uses Biddle Avenue from Plum to Eureka Road as a designated parking area for the fair. The Wyandotte Boat Club will pay the City of Wyandotte no less than \$1,000 for use of this area.

Wyandotte RHS Band:

The Wyandotte Roosevelt High School Marching Band uses the city parking lot #11 located off of Oak Street between First and Third Street. The Wyandotte RHS Band will pay the City of Wyandotte no less than \$1,000 for the use of this area.

BE IT FURTHER RESOLVED that all groups must sign contracts, hold harmless agreements prepared by the Legal Department, as well as add the city of Wyandotte as additional insured for the duration of the 2023 Wyandotte Street Art Fair.

Motion unanimously carried.

2023-205 2023 WSAF – ATM AGREEMENT

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the Council Concurs with the recommendation of the Special Events Coordinator, to approve the contract for MobileMoney to provide ATMs at the 2023 WSAF at no cost to the city; AND

BE IT FURTHER RESLOVED that MobileMoney shall add the City of Wyandotte to their insurance policy as well as sign a hold harmless agreement as prepared by the Legal Department.

Motion unanimously carried.

NEW BUSINESS**2023-206 APPT. OF CITY ADMIN. TO VARIOUS COMMISSIONS – R. MCMAHON**

By Councilperson Shuryan, supported by Councilperson Stec

WHEREAS, Todd Drysdale served on the Tax Increment Finance Authority/Brownfield Redevelopment Authority, and Wyandotte Building Authority in his official capacity as City Administrator; and WHEREAS, due to his recent retirement, Mr. Drysdale has submitted his resignation to these various boards;

WHEREAS, City Council extends their thanks and appreciation for the service Todd Drysdale has given to the City of Wyandotte; and

BE IT RESOLVED that City Administrator Robert McMahon shall serve on the following boards to fill the unexpired terms:

Tax Increment Finance Authority/Brownfield Redevelopment Authority - Term to expire 4/2026

Wyandotte Building Authority - Term to expire 5/7/28

Motion unanimously carried.

2023-207 SEWAGE RATE – EFFECTIVE 7/1/2023

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED BY CITY COUNCIL that the Council concurs in the recommendation of the Deputy Treasurer/Assistant Finance Director that a sewage rate increase be implemented for July 1, 2023, and that the Department of Municipal Service is directed to increase the billing for sewage disposal charges to \$4,593.00 per million gallons of water consumed. This will provide the City with the necessary funds for the following purposes:

- To pay the City of Wyandotte's share of operation and maintenance of the sewage disposal system
- To pay the County of Wayne's sewage charges on a monthly basis
- To pay for the replacement of equipment of the sewage disposal system
- To cover the loss of revenue due to the difference between the City's master meter and customer's meters
- To pay for debt service

The moneys collected, except for the collection costs of \$50.50 per million gallons of water consumed which will be retained by the Municipal Service Commission, shall be placed in the appropriate fund to be used for the above stated purposes and any balance that may accrue shall be retained therein to provide for emergencies, contingencies, and extraordinary events.

IT IS FURTHER RESOLVED that in accordance with Ordinance 802 Article III, Section Five, all customers of the City of Wyandotte's Wastewater System shall receive annual notification and breakdown of the new sewage rate and the Municipal Service Department is hereby directed to print said sewage rate breakdown on all water bills on an annual basis.

IT IS FURTHER RESOLVED that the Department of Legal Affairs be directed to prepare the necessary Ordinance Amendment.

Motion unanimously carried.

2023-208 WMS WATER TREATMENT PLANT GAC FEASIBILITY STUDY

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission authorizing the General Manager to sign the proposal from Barr Engineering to perform the Water Treatment Plant GAC Feasibility Study for an amount not to exceed \$44,000.00 in conformance with the professional services procurement procedures and appropriate the same amount from fund balance as an FY23 capital budget amendment in account # 592-000-970-000-1036WA, as recommended by WMS management.

Motion unanimously carried.

2023-209 MCKINLEY REDEVELOPMENT – DEED TRANSFER & PURCHASE AGMT

By Councilperson Shuryan, supported by Councilperson Stec

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 vacant green space ("The Property"), while maintaining a public park and playground space, and

WHEREAS, the City Council executed a "Right of Entry and Access Agreement" for the former McKinley School site with Rise Above Ventures a.k.a. 640 Plum, LLC ("Developer") on May 8th, 2023, and

WHEREAS, the Developer submitted his Summary of Findings for the former McKinley School site at 640 Plum Street on May 31st, 2023, revised June 8th, 2023, that provides a detailed background and an overview of the proposed redevelopment project components and process, including the various requests of the City of Wyandotte to help facilitate the redevelopment project.

NOW THEREFORE BE IT RESOLVED, that the City Council hereby receives and places on file the developer's revised Summary of Findings for 640 Plum Street Redevelopment and the Former McKinley School property dated June 8th, 2023; approves the transfer of property to the developer via quit claim deed; and approves the purchase agreement of the property; AND BE IT FURTHER RESOLVED, that the City Council hereby authorizes Mayor and City Clerk to sign and execute all documents accordingly. Motion unanimously carried.

2023-210 BID FILE #4846 – 2023 SIDEWALK REPAIR PROGRAM

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that Council concurs with the Recommendation of the City Engineer and accepts the bid from D. Macro Contractors of Warren, Michigan, to perform sidewalk replacement work in accordance with File #4846 - 2023 Sidewalk Repair Program, in the amount of \$169,500, which shall be funded from Account 249-450-825-461;

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with D. Macro Contractors.

Motion unanimously carried.

2023-211 BID FILE #4847 – FIRE EXTINGUISHER MAINTENANCE & INSPECTION

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that Council concurs with the Recommendation of the City Engineer and accepts the bid from Boynton Fire Safety Service of Lansing, Michigan, to perform the fire extinguisher maintenance and inspection services in accordance with File #4847, in the amount of \$8,349, which shall be funded from Account 101-448-750-270;

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Boynton Fire Safety Service.

Motion unanimously carried.

2023-212 BID FILE #4848 – RESURFACING OF PULASKI PARK TENNIS COURTS

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that Council concurs with the Recommendation of the City Engineer and Recreation Superintendent and accepts the bid from Laser Striping and Sport Surfacing, Plymouth, Michigan, to perform the Pulaski Park tennis court resurfacing and striping work in accordance with File #4848 – Resurfacing of Pulaski Park Tennis Courts, in the amount of \$55,200, which shall be funded from Account 492-200-850-524 Recreation-City Parks;

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Laser Striping and Sport Surfacing.

Motion unanimously carried.

2023-213 PLANNED DEVELOPMENT APPLICATION – 3363 3RD ST.

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the Planning Commission and the City Engineer regarding the proposed massage therapy clinic and wellness spa at 3363 3rd Street, is hereby received and placed on file; AND

WHEREAS the Planning Commission held a public hearing on June 1, 2023, and after said public hearing the Planning Commission determined that said development is in compliance with the planned development representations made at the time of approval of the Stage I Site Plan and, with the recommendation of the City Engineer, approved the plan as a final plan, meeting the requirements set forth in §190.279 of the Zoning

NOW THEREFORE BE IT RESOLVED, that Council hereby APPROVES use as a massage therapy clinic and wellness spa at 3363 3rd Street and will now become an integral part of the PD District, and for purposes of recordation shall be referred to as Planned Development No. 2023-140. Approval of the final site plan shall be effective for a period of three (3) years, providing that development is commenced within one (1) year as evidenced, at a minimum, by issuance of a building permit. If development is not commenced within one (1) year or not completed within three (3) years, the Planning Commission shall review progress to date and make a recommendation to the City Council as to action relative to permitting continuation under the original approval; AND

BE IT RESOLVED that the Applicant, Wellness Spa LLC, must meet all the requirements of Section 132.071 of the Code of Ordinance prior to occupancy.

Motion unanimously carried.

2023-214 BILLS & ACCOUNTS

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that the total bills and accounts of \$2,033,133.54 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES


Beautification Commission	06/08/2023
BRDA Commission	06/20/2023
Fire Commission	05/23/2023
Recreation Commission	04/12/2023
TIFA Commission	06/20/2023
WMS Commission	06/14/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2023-215 ADJOURNMENT**

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:46pm.

Motion unanimously carried.


Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: July 10, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of June 26, 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: 7/10/2023

AGENDA ITEM # 2

ITEM: Appoint Commissioner to Downriver Utility Wastewater Authority

PRESENTER: Mayor Robert DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte is a member of the Downriver Utility Wastewater Authority (DUWA). Pursuant to the Articles of Incorporation, each participating community must select a Commissioner and an Alternate Commissioner to serve on the Authority Commission.

City Administrator Todd Drysdale served as the City's Commissioner, and Greg Mayhew currently serves as the alternate commissioner. Due to the retirement of Todd Drysdale, the City must appoint a new commissioner. I recommend the appointment of City Administrator Robert McMahon to serve as Commissioner.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Appoint Robert McMahon as the City of Wyandotte's Commissioner for the Downriver Utility Wastewater Authority, Board of Commissioners.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Provide a copy of the certified resolution to the DUWA Board of Commissioners.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #2
Date: July 10, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the appointment of Robert McMahon as the City’s Commissioner to the Downriver Utility Wastewater Authority, Board of Commissioners, is hereby approved.

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: 7/10/2023

AGENDA ITEM # 3

ITEM: Budget Hearing – 2023 Tax Rate to Support 2024 Fiscal Year Operations

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

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: : Listed below is an explanation of the need to have a budget hearing regarding the property tax millage rate to be levied to support the proposed General City Operating Budget. These rates will defray the City's operating costs for the upcoming Fiscal Year ending September 30, 2024.

1. The millage rate for City operating purposes will be \$16.8634 per thousand dollars of Taxable Value (\$14.4505 for City Operating and \$2.4129 for refuse disposal). This amount includes the millage (3.00 mills rolled back to \$2.8932) authorized by voters in May of 2019. This is the same rate as last year.
2. The public hearing to discuss the proposed operating millage rates for the 2023 Calendar Year will be held on July 31, 2023, in accordance with Public Act 40 of 1995.
3. The actual City Council vote on the proposed operating millage rates for the 2024 Fiscal Year operating budget will also take place on July 31, 2023, in accordance with Public Act 75 of 1991.
4. A "Truth in Taxation" hearing will not be required if the above referenced hearing is properly posted and held in accordance with Public Act 40 of 1995.
5. The tax rate for debt requirements will be set at an amount sufficient to pay for funded debts of the city and interest thereon. These debts include the debt service for the bonds sold to construct the Police/Court building, the debt service for the bonds sold to renovate the Yack Arena, debt incurred to renovate the Central Fire Station and debt incurred to purchase police vehicles, fire vehicles and equipment, and DPS equipment.
6. The tax rate will be set at an amount sufficient to provide for the operation and maintenance of Drain Number Five (5). The recommended rate for this purpose is 3.4737 mills which is the same as the prior year.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Schedule the necessary public hearing on July 31, 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: City Clerk to schedule the public hearing on July 31, 2023.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #3
Date: July 10, 2023

RESOLUTION by Councilperson _____

WHEREAS the Deputy Treasurer/Assistant Finance Director has filed a copy of the communication relative to the 2024 Fiscal Year Operating Budget and Corresponding Operating Tax Millage Rate;

NOW, THEREFORE, BE IT RESOLVED that this Council shall hold a Budget Meeting, in accordance with Public Act 40 of 1995, in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, on July 31, 2023, at 7:00 pm

BE IT FURTHER resolved that the City Council will act on the 2023 operating millage rate pursuant to Public Act 75 of 1991, at the July 31, 2023, Council meeting after the closure of required Budget Hearing.

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: 7/10/2023

AGENDA ITEM # 4

ITEM: Hiring: Two (2) Full-Time Animal Control Officers

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Recent resignations within the Downriver Central Animal Control Consortium (DCAC) have created multiple vacancies. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of these positions appears necessary to provide effective services to the public. The City's hiring procedures were followed. As such, the hiring of Randy Smith and David Pawelczyk is recommended. Mr. Smith and Mr. Pawelczyk possess the qualifications and required training for hire. Both applicants have current animal control experience. The Police Commission approved the hiring of Randy Smith and David Pawelczyk at their June 13, 2023 meeting.

STRATEGIC PLAN/GOALS: To provide the finest public safety 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 Randy Smith
2. Employment Offer _Smith
3. Employment Application David Pawelczyk
4. Employment Offer _Pawelczyk

RESOLUTION

Item Number: #4
Date: July 10, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Full Time Animal Control Officer vacancies within the Downriver Central Animal Control Consortium (DCAC) and

CONCURS with the recommendation therein and hereby declares said positions vacant and authorizes the filling of such vacancies and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Randy Smith at Class Code 31E -\$22.38/hourly plus additional funds coming from the DCAC (\$2.00/hour premium as a participating member of the DCAC and an additional \$1.00/hour education/training premium (Mr. Smith is currently a State certified ACO). The total hourly rate for Randy Smith will be \$25.38. David Pawelczyk will be hired as a Full Time Animal Control Officer at Class Code 31E -\$22.38/hour plus additional funds coming from the DCAC (\$2.00/hour premium as a participating member of the DCAC). David Pawelczyk will be eligible for the additional \$1.00/hour education/training premium from the DCAC once he becomes a State certified ACO. Total hourly rate for David Pawelczyk is \$24.38. Start dates are contingent upon 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 Animal Control 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 ASAP Wage expected \$ _____

PERSONAL INFORMATION

Name Smith Randy Lee
Last First Middle

Address Taylor MI 48180
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any _____

Are you a U.S. Citizen? ☒ Yes ☐ No

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

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

If yes, please give specifics _____

Are there any felony charges pending against you? No

If yes, please give specifics _____

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

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

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

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

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

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

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 Karen Smith Phone Number () _____

Address Taylor MI 48180
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Mike Cleaver, MDOT - Retired		
Mike Swanson, Contractor		
Dennis McDermott, City of Taylor, Parks Director, Retired		



EDUCATION

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

	Name of School	City/State	Degree	Major
High School	Taylor Center High School	Taylor, MI	Diploma	
College				
Other				

EMPLOYMENT HISTORY

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

Company Name City of Taylor Employed from 1999 to Present

Address _____
Street City State Zip

Type of Business _____ Name of Supervisor Shawn Donovan

Phone Number 734-637-6436 Starting Salary _____ Final Salary _____

Position Animal Control/Ordinance Officer Reason for leaving Retirement

Duties Performed See Resume

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

Company Name _____ Employed from _____ to _____

Address _____
Street City State Zip

Type of Business _____ Name of Supervisor _____

Phone Number _____ Starting Salary _____ Final Salary _____

Position _____ Reason for leaving _____

Duties Performed _____

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

If yes, please explain _____

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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: _____ 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: 06-27-23 Signature: Aceyde Smith



Randy Smith
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 31E of the City of Wyandotte Non-Union Classification System Salary Breakdown: \$22.38/hrly + \$2.00 DCAC Premium + \$1.00/ACO Certification/Training Starting Salary: \$52,790.40 (\$25.38/hourly) <i>Employee will be eligible for any general increases granted to non-union administrative employees.</i>
<u>Retirement Benefits:</u>	Defined Contribution Plan (401A) through ICMA Retirement Corporation - Employer contribution – 10% - Employee contribution – 5%
<u>Health Insurance:</u>	Two Options (Includes Dental & Vision Coverage) 1. BC/BS Community Blue PPO Plan III (\$15/\$30 drug rider) 2. Blue Care Network HMO (\$15/\$30 drug rider) <i>Employee 20% co-payment of premiums required. Payment-in-lieu of health insurance coverage of \$400/month (reduced by actual cost of dental/vision if selected).</i>
<u>Retiree Health Insurance:</u>	Health Savings Plan - Employer contribution - \$50/per pay period - Employee contribution - \$50/per pay period
<u>Long-Term Disability Insurance:</u>	Benefit level of 50% of salary covered by the City
<u>Life Insurance:</u>	\$40,000 coverage (premiums paid by City)
<u>Sick Time Earned:</u>	One (1) sick day per month worked
<u>Vacation Time Earned:</u>	0 through 5 years of service - 12 days 6 through 10 years of service - 15 days 11 through 15 years of service - 18 days 16 through 20 years of service - 21 days 21 through 25 years of service - 24 days 26 years + years of service - 24 days plus an additional 1/2 day per year for each year of continuous service over 25 years.
<u>Personal Leave Days:</u>	Three (3) days per year
<u>Eligible immediately for:</u>	Section 457 deferred compensation program Section 125 Cafeteria Plan

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



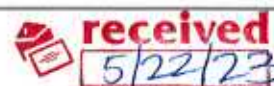
City of Wyandotte, Michigan 48192

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 Animal Control 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 June 11, 2023 Wage expected \$ 25.00 Per Hour

PERSONAL INFORMATION

Name Pawelczyk David Paul
Last First Middle

Address Melvindale Mi 48122
Street City State Zip

Phone Number _____ Ext. _____

Other last names used while working, if any _____

Are you a U.S. Citizen? ☒ Yes ☐ No

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

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

If yes, please give specifics _____

Are there any felony charges pending against you? No

If yes, please give specifics _____

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

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

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

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

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

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

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

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

☒ Yes ☐ No If yes, indicate names and dates: William Pawelczyk (Retired)

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 Janet Pawelczyk Phone Number (, _____

Address Melvindale Mi 48122
Street City State Zip

PERSONAL REFERENCES (Not former employers or relatives)

Name and Occupation	Address	Phone Number
Brain Daughtery		
Paige Wallace	2	
Ron Hiddelson	2	

EDUCATION

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

Currently City of Melvindale Ordinance / Animal Control - Euthanasia, Animal Welfare & Law Enforcement, Maaco Fall Conference, Volunteered at dog shelter, CERT training through F.E.M.A.

	Name of School	City/State	Degree	Major
High School	Southgate Anderson High School	Southgate/MI	High School Diploma	
College				
Other				

EMPLOYMENT HISTORY

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

Company Name City Of Melvindale Employed from April 12, 2022 to Current
Address 3100 Oakwood Blvd Melvindale MI 48122
Street City State Zip
Type of Business Police Dept Name of Supervisor Sgt. Furman
Phone Number 313-429-1070 Starting Salary 17.22 Final Salary 19.82
Position Ordinance / ACO Reason for leaving Requiring a full time position with competitive pay for the allocated work
Duties Performed Enforcement of all City Ordinances, Parking, ACO, Building Code Enforcement
If presently employed, may we contact your supervisor? ☒ Yes ☐ No

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

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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: 5/22/2023 Signature: David Paulczyk

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: 5/22/2023 Signature: David Paulczyk



Equal Housing Opportunity/Equal Opportunity Employer



David Pawelczyk
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 31E of the City of Wyandotte Non-Union Classification System Salary Breakdown: \$22.38/hrly + \$2.00 DCAC Premium Starting Salary: \$50,710.40 (\$24.38/hourly) <i>Employee will be eligible for any general increases granted to non-union administrative employees.</i>
<u>Retirement Benefits:</u>	Defined Contribution Plan (401A) through ICMA Retirement Corporation - Employer contribution – 10% - Employee contribution – 5%
<u>Health Insurance:</u>	Two Options (Includes Dental & Vision Coverage) 1. BC/BS Community Blue PPO Plan III (\$15/\$30 drug rider) 2. Blue Care Network HMO (\$15/\$30 drug rider) <i>Employee 20% co-payment of premiums required. Payment-in-lieu of health insurance coverage of \$400/month (reduced by actual cost of dental/vision if selected).</i>
<u>Retiree Health Insurance:</u>	Health Savings Plan - Employer contribution - \$50/per pay period - Employee contribution - \$50/per pay period
<u>Long-Term Disability Insurance:</u>	Benefit level of 50% of salary covered by the City
<u>Life Insurance:</u>	\$40,000 coverage (premiums paid by City)
<u>Sick Time Earned:</u>	One (1) sick day per month worked
<u>Vacation Time Earned:</u>	0 through 5 years of service - 12 days 6 through 10 years of service - 15 days 11 through 15 years of service - 18 days 16 through 20 years of service - 21 days 21 through 25 years of service - 24 days 26 years + years of service - 24 days plus an additional 1/2 day per year for each year of continuous service over 25 years.
<u>Personal Leave Days:</u>	Three (3) days per year
<u>Eligible immediately for:</u>	Section 457 deferred compensation program Section 125 Cafeteria Plan

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/10/2023

AGENDA ITEM # 5

ITEM: Purchase of Police K-9 Vehicle

PRESENTER: Brian Zalewski-Chief of Police

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: I am requesting approval to purchase one 2023 Dodge Durango Police Vehicle for our K-9 Unit. The purchase is from LaFontaine-CDJR of Lansing, Michigan, who holds the Michigan MIDEAL contract 071B7700183 for Dodge police vehicles. This vehicle will replace the existing K-9 unit, a 2012 Chevy Tahoe, which is reaching the end of its service life. Our K-9 Officer requested a mid-sized police SUV to reduce the vehicle height Police Canine Jax has to jump in/out of.

The Dodge Durango is priced at \$42,545.00. The funds for this purchase are available in the police budget account of 265-301-725-111 Drug Forfeiture. The police commission approved the purchase of this vehicle at their June 27th, 2023, meeting.

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

ACTION REQUESTED: City Council approval to purchase a 2023 Dodge Durango for our police K-9 officer from LaFontaine Dodge of Lansing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The funds for this vehicle purchase are available in the police drug forfeiture account 265-301-725-111.

IMPLEMENTATION PLAN: Once approved, the vehicle will be purchased and the necessary equipment will be installed to be deployed for K-9 police service.

LIST OF ATTACHMENTS:

1. K-9 Durango Quote-LaFontaine Dodge-MDEAL

RESOLUTION

Item Number: #5
Date: July 10, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police to purchase a 2023 Police Dodge Durango for the police canine unit from LaFontaine Dodge of Lansing MI through the Michigan MIDEAL contract, in the amount of \$42,545.00.
BE IT FURTHER RESOLVED BY THE CITY COUNCIL that this expenditure will be paid from account 265-301-725-111 - Drug Forfeiture.

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	

LaFontaine CDJR-Lansing**6131 S. Pennsylvania Ave.****Lansing, MI 48911****517-394-1022-Direct****517-394-1205-Fax**mdeacon@lafontaine.comName: City of Wyandotte

Address: _____

City: _____

State: _____ Zip: _____

Contact: Brian ZalewskiPhone: 734.324.4420Email: bzalewski@wyandotemi.govDate: 6/22/2023Quote 062223

State of Michigan		
	2023 Dodge Durango Pursuit	\$37,980.00
22Z	5.7L V8 Hemi	\$2,995.00
PXJ	DB Black	
A7X9	Cloth Bucket Seats w/Vinyl Rear	\$135.00
LNA	Right Spot Lamp	\$580.00
LNF	Left Spot Lamp	\$610.00
CW6	Deactivate Rear Doors/Windows	\$85.00
	Fleet Key Freq 1	\$160.00
Per contract delivery is \$2.00 a mile one way mileage.		
By signing the purchase agreement you agree to purchase of the vehicle or		
vehicles X _____		
Total Cost:		\$42,545.00

Signed Michelle Deacon



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
Department of Technology, Management, and Budget
320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **8**
to
Contract Number **071B7700183**

CONTRACTOR	LAFONTAINE CDJR OF LANSING, INC.	STATE	Various	DTMB
	6131 S. Pennsylvania			
	Lansing, MI 48911		Yvon Dufour	DTMB
	Michelle Deacon			
	517-394-1022			
	mdeacon@lafontaine.com			
	CV0064635		(517) 249-0455	
			dufoury@michigan.gov	

CONTRACT SUMMARY

VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	November 30, 2022	1 - 2 Year	November 30, 2024
PAYMENT TERMS		DELIVERY TIMEFRAME	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card	<input type="checkbox"/> PRC	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		November 30, 2024
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$482,001.00	\$1,000,000.00	\$1,482,001.00		

DESCRIPTION

Effective 5/23/2023, this contract is hereby increased by \$1,000,000.00. All other terms, conditions, specifications, and pricing remain the same. Per DTMB Procurement approval, and State Administrative Board approval on 5/23/2023.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/10/2023

AGENDA ITEM # 6

ITEM: At Your Service! Wyandotte Touch-a-Truck Event

PRESENTER: Joe Gruber, Community and Economic Development Director, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: This family-friendly event will be held on Thursday, August 24th in conjunction with the Markets of Downtown Wyandotte from 2:00 PM to 7:00 PM. This will be an up-close visit with Wyandotte's finest and their cars, trucks and things that go; featuring Wyandotte Police, Fire, Public Services and Municipal Services and others. We are asking for support to close 1st Street between Oak Street and Elm Street and to close Elm Street from 1st to the alleyway to allow for vehicle parking.

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

ACTION REQUESTED: To approve the closures of 1st Street between Oak Street and Elm Street and Elm Street from 1st to the alleyway from 12pm - 8pm on Thursday, August 24th to allow for vehicle parking; to utilize appropriate safety equipment, road barriers, and barricades to be setup and broken down by DPS; and to authorize the participation of the Departments for this event.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: DDA to reimburse the cost of DPS overtime services for breaking down the event after work hours, after the event conclusion.

IMPLEMENTATION PLAN: DPS to use appropriate road barriers and barricades to close 1st Street between Oak Street and Elm Street and Elm Street from 1st to the alleyway starting at 12pm on Thursday, August 24th and re-open to roads after the event, at approximately 8:00 PM. Market Manager and DDA Director to facilitate the event.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #6
Date: July 10, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the City Council hereby approves the request of the DDA Director to host "At Your Service! Wyandotte Touch-a-Truck event" on Thursday, August 24th in conjunction with the weekly Markets of Downtown Wyandotte AND BE IT FURTHER RESOLVED, that the Council hereby authorizes the City Departments to participate in the event, and authorizes DPS to use appropriate road barriers and barricades to close 1st Street between Oak Street and Elm Street and Elm Street from 1st to the alleyway starting at 12pm on Thursday, August 24th and re-open to roads after the event, at approximately 8:00 PM.

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: 7/10/2023

AGENDA ITEM # 7

ITEM: Great Lakes Way - Collaboration Agreement

PRESENTER: Joe Gruber, Community and Economic Development Director and DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Great Lakes Way is an interconnected stretch of 160 miles of land trails and 156 miles of freshwater trails running from Lake Huron at Port Huron, Michigan to Lake Erie at Toledo, Ohio. The branding and marketing of this effort is being championed by the Community Foundation for Southeast Michigan (CFSEM) who wants to promote recreation, economic development, and quality of life for the region. With our community amenities, cultural offerings, and our convenient position along the Great Lakes Way, the City of Wyandotte is a perfect candidate to advocate, help build awareness, and facilitate the development of the Great Lakes Way alongside CFSEM and their partners.

STRATEGIC PLAN/GOALS: To advocate for our heritage, economic development, and the wise use of our riverfront.

ACTION REQUESTED: To approve the Great Lakes Way Collaboration Agreement with CFSEM and to authorize the Mayor and City Clerk to execute the Collaboration Agreement.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The Community and Economic Development Director to facilitate the Collaboration Agreement with the CFSEM.

LIST OF ATTACHMENTS:

1. Great Lakes Way Brochure
2. Great Lakes Way Map
3. Collaboration Agreement - Great Lakes Way

RESOLUTION

Item Number: #7
Date: July 10, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council hereby approves the Great Lakes Way Collaboration Agreement with the Community Foundation for Southeast Michigan and BE IT FURTHER RESOLVED that the City Council hereby authorizes Mayor and Clerk to execute the agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

THE GREAT LAKES WAY



Community Foundation

FOR SOUTHEAST MICHIGAN

Metropolitan Detroit is situated in the heart of the Laurentian Great Lakes, which make up one-fifth of the standing freshwater on the earth's surface. The international waters along the southeast Michigan coastline stretch from southern Lake Huron through the St. Clair River, Lake St. Clair, and the Detroit River, and empty into western Lake Erie.

The Metropolitan Detroit region first attracted Native Americans because of its water and other abundant natural resources. Those resources contributed greatly to the economic vitality of the region, helping establish Detroit as a major Great Lakes port city and a participant in 19th century shipbuilding and shipping industries. They also helped create a global center for manufacturing with the advent of the auto industry in the 20th century.

Today, the water and other natural resources of the Huron-Erie corridor provide residents and visitors with unique opportunities for close-to-home outdoor recreation and education. Twenty years ago, the Community Foundation for Southeast Michigan's GreenWays Initiative created a network of more than 100 miles of connected greenway trails. Building on that success, the Community Foundation is now helping ensure more people enjoy the incredible water resources. The goal is to ensure each of us — people of all ages, abilities, backgrounds, ethnicities, and interests — feels welcome, has easy access to and can share in the water's benefits.

Together with regional partners, the Community Foundation is creating a national greenway and blueway system called the Great Lakes Way. Its 160 miles of greenways and 156 miles of blueways will link residents and visitors to a collection of world-class freshwater, wildlife, and recreation activities, including fisheries, bird migration paths, parks, working waterways, preserved woodlands, and restored wetlands.

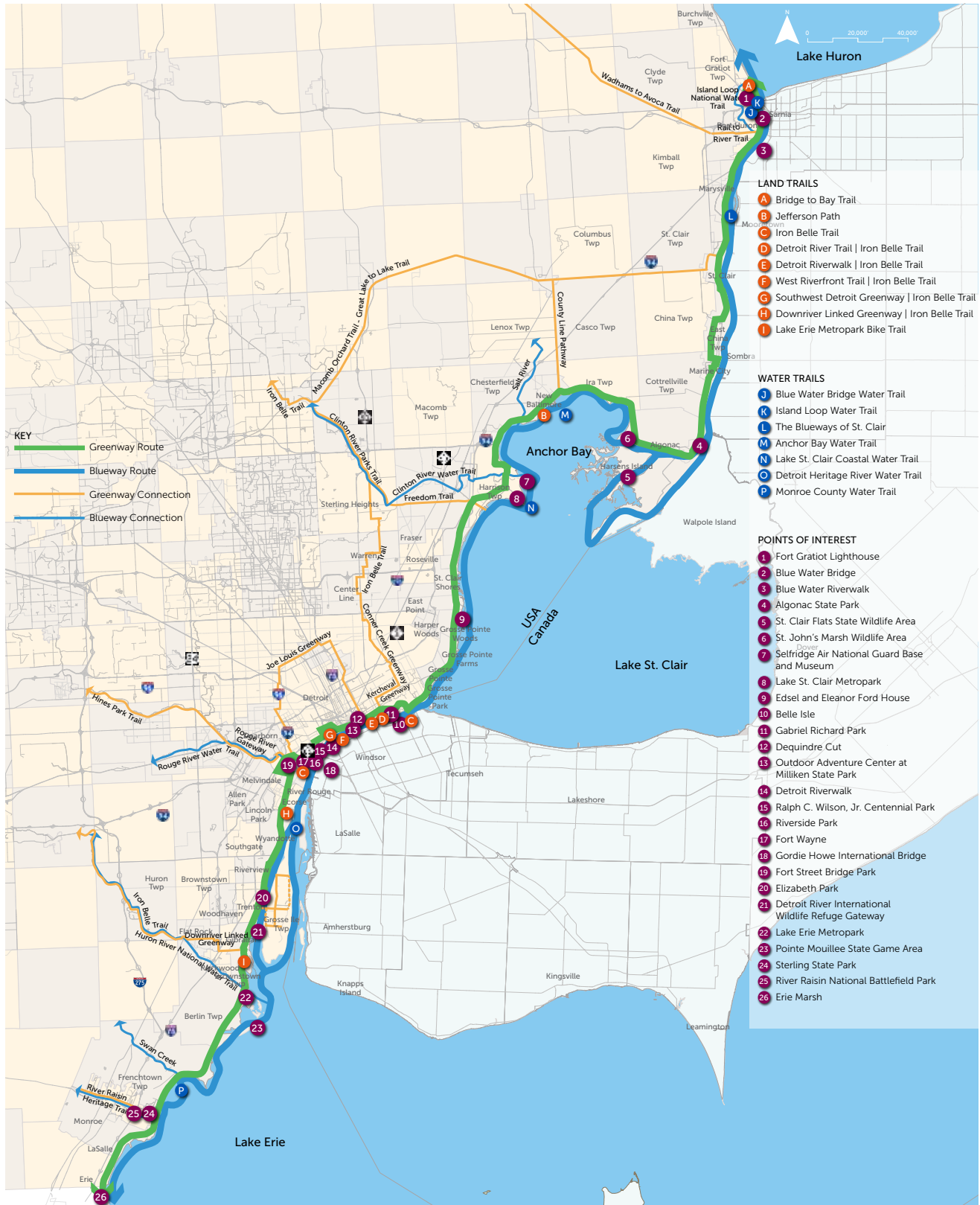
The Great Lakes Way can also help catalyze economic development, increase property values, support healthy living, promote conservation, and celebrate historical and cultural assets -- making southeast Michigan the number one freshwater recreation destination in the United States.



THE GREAT LAKES WAY



Vision: All residents and visitors of southeast Michigan are connected to and benefit from world-class fresh water, wildlife, recreation, and heritage right in our backyard through a Great Lakes Way – an interconnected set of 160 miles of greenways and 156 miles of blueways stretching from southern Lake Huron through western Lake Erie that provides access for all ages and abilities.



Community Foundation
FOR SOUTHEAST MICHIGAN

For more information, visit
greatlakesway.org

FOR MORE INFORMATION:

Great Lakes Way Website

greatlakesway.org

Community Foundation for Southeast Michigan

Tom Woiwode

twoiwode@cfsem.org

Great Lakes Institute for Environmental Research

John Hartig

johnhartig1@gmail.com



THE GREAT LAKES WAY



Vision: All residents and visitors of southeast Michigan are connected to and benefit from world-class fresh water, wildlife, recreation, and heritage right in our backyard through a Great Lakes Way – an interconnected set of 160 miles of greenways and 156 miles of blueways stretching from southern Lake Huron through western Lake Erie that provides access for all ages and abilities.

The purpose of the Great Lakes Way is to strengthen and define the greenways and blueways of the Huron-Erie corridor and ensure each of us—people of all ages, backgrounds, ethnicities and interests—feels welcomed and shares in its benefits.

This map is a vision for the future and depicts how we will connect Lake Huron to Lake Erie and how we will connect residents to the unique amenities in the region. The Great Lakes Way is rich with world-class fisheries, flyways, parks, urban centers, small village towns, preserved old growth woodlands, restored wetlands, rich history, and working waterways. Traversing through the Great Lakes Way offers experiences that can only be found here.

Creation of The Great Lakes Way brings together the collective assets of Monroe, Wayne, Macomb, and St. Clair counties. By designating these greenways and blueways as the Great Lakes Way, the region can focus on the important linkages still to be developed.



Community Foundation
FOR SOUTHEAST MICHIGAN

For more information, visit
greatlakesway.org

THE GREAT LAKES WAY

_____ is committed to supporting The Great Lakes Way initiative, led by the Community Foundation for Southeast Michigan. We believe The Great Lakes Way will foster outdoor recreation and help connect people of all ages, abilities, backgrounds, ethnicities, and interests to nature while also promoting conservation of the state's natural resources. We also endorse the plan to achieve national designation status for this unique, interconnected stretch of 160 miles of land trails and 156 miles of freshwater trails running from Lake Huron at Port Huron, Michigan to Lake Erie at Toledo, Ohio.

Because our organization believes the potential impact of this initiative to be significant, we will assist the Community Foundation for Southeast Michigan and its partners in developing, creating programs for and sustaining The Great Lakes Way. That includes:

- Acting as advocates on behalf of The Great Lakes Way and actively promoting it in our communities
- Helping build awareness and usage of The Great Lakes Way
- Representing the needs of the communities we serve while complementing and amplifying local trail and recreational efforts.
- Engaging, where appropriate, to lend support to the completion of the trails that comprise The Great Lakes Way

Signed,

Date: _____

NAME

ORGANIZATION NAME

TITLE

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/10/2023

AGENDA ITEM # 8

ITEM: Acquisition of 2356 7th Street

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property is a single family dwelling. The property became available for the City to purchase for \$35,000.00.

Lot Size: 35' x 103'

2022 SEV \$54,000 Market Value \$108,000

Demolition Cost: \$10,000

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

ACTION REQUESTED: Approve the acquisition of the property at 2356 7th Street in the amount of \$35,000, authorize the Mayor and Clerk to execute the Purchase Agreement and all closing documents and authorize the City Engineer to demolish the property.

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

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

LIST OF ATTACHMENTS:

1. 2356 7th Street Acquisition Paperwork

RESOLUTION

Item Number: #8
Date: July 10, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to acquire the property at 2356 7th Street in the amount of \$35,000.00 to be appropriated from TIFA Area Funds Account No. 492-200-850-519; AND

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

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

PURCHASE AGREEMENT

1. **PROPERTY.** Buyer(s) agrees to buy from Seller(s) the property located at:

(City, Township, Village) County, Michigan (Zip Code)

Legally described as:

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

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

2. **SALES PRICE.** The sale price is:

3. **DEPOSIT.** Buyer(s) deposit(s) showing good faith. Deposit to be held by (Seller/Attorney/Minnesota Title). Deposit will be applied to sales price. If the conditions in this contract cannot be met, the deposit will be refunded to Buyer(s) in full, subject to the default provision (refer to Paragraph 16).

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

- ☒ **CASH.** Buyer(s) will pay the sales price by certified check upon Seller's delivery of a Warranty Deed conveying marketable title.
- ☐ **NEW MORTGAGE.** This contract is contingent on Buyer(s) ability to obtain a
(FHA, VA, Conventional)
mortgage loan in the amount of \$. Buyer(s) will apply for the loan within days after Seller's acceptance. If Buyer(s) fail(s) to deliver to Seller(s) evidence of the loan approval within days, Seller(s) may cancel this contract and deposit will be refunded to Buyer(s) in full. The sale will be completed upon Seller's delivery of a Warranty Deed conveying marketable title.
- ☐ **LAND CONTRACT.** Buyer(s) will pay \$ down payment upon Buyer(s) and Seller(s) signing a Land Contract calling for the payment of the remaining Sales Price. Buyer(s) will pay monthly installments of \$ or more, including annual interest of percent and which DO-DO-NOT include prepaid taxes and insurance. Land Contract term for years.
- ☐ **MORTGAGE ASSUMPTION or LAND CONTRACT ASSIGNMENT.** If the holder of the Mortgage or Land Contract agrees, Buyer(s) will assume and pay the existing Mortgage or Land Contract according to its terms. Buyer(s) will pay the difference between the sales price and the existing balance of approximately \$

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

5. **CLOSING DATE.** Buyer(s) and Seller(s) will close the sale within 90 days after all necessary documents are ready, but in no event later than August 31, 2023

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

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

BUYER(S) SIGNATURE(S)

Date: _____

City of Wyandotte

Signature: _____ Signature: _____

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

Address: _____ Address: _____

Contact Phone Number: _____ Contact Phone Number: _____

SELLER(S) SIGNATURE(S)

Date: 6-21-23

Signature: Michael Amer Wilson

Print Name: **Michael Wilson**

Address: 4479 17th STREET, Wyandotte, MI 48192

Contact Phone Number: 734-286-7656

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

Signature: _____ Date: _____

Signature: _____ Date: _____

GENERAL CONDITIONS

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

7. **TITLE INSURANCE.** Seller(s) will provide and pay for an owner's policy of title insurance without standard exceptions from Minnesota Title Agency insuring Buyer's marketable title in the amount of the sales price. Buyer(s) will pay for land survey if needed. Seller(s) will apply for a commitment for title insurance within days of the date of this contract. Upon receipt of the commitment, Buyer(s) will have days to provide Seller(s) with written notice of any title objections. Seller(s) will then have 30 days after receiving written notice to remedy the claimed defects. If Seller(s) is/are unable to remedy the defects within 30 days, this contract will be terminated, and any deposit refunded to Buyer(s).
8. **CLOSING COSTS.** Unless agreed otherwise, Seller(s) will pay all State transfer taxes and costs required to convey marketable title. Unless agreed otherwise, Buyer(s) will pay the cost of recording the deed and/or security interests and all mortgage closing costs.
9. **TAXES/FEES PRORATIONS.** Seller(s) will pay in full all taxes which are due and payable at time of closing. Current taxes will be prorated and adjusted as of the date of closing as though they are paid in advance on the due date. Condominium and/or association fees, interest and rents will be adjusted in a like manner.
10. **SPECIAL ASSESSMENTS.** Seller(s) will pay in full all public authority charges (including, but not limited to, special assessments, paving charges, water or sewer contracts, weed cutting and lighting charges) which are a lien as of the date of this contract. Condominium association assessments will be paid in a like manner.
11. **WATER/SEWER ESCROW.** Seller(s) will pay in full all water and/or sewer usage charge through the day of possession. At closing, Seller(s) will give Minnesota Title Agency a minimum of \$200.00 for water/sewer escrow. Seller(s) will obtain a final bill or reading covering usage through day of possession. Final charges will be paid from escrow and any unused portion returned to Seller(s).
12. **SELLER'S DISCLOSURE (Check one of the two options)**
- ☐ Buyer(s) acknowledge(s) that a Sellers Disclosure Statement has been provided to Buyer(s).
- ☐ Seller(s) will provide a Seller Disclosure Statement with Seller's acceptance of this offer. Pursuant to Public Act 92 of 1993, Buyer(s) will have 72 hours after hand-delivery of the disclosure statement (or 120 hours after delivery by registered mail) to terminate this contract by delivery of a written notice to Seller(s) or Seller's agent.

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

☐

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

☒

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

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

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

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

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

18. OFFER/COUNTEROFFER. It is understood that this offer is irrevocable for five (5) days from its date, and if not accepted by the Seller(s) within that time, the deposit shall be returned to the Buyer(s). If this offer is countered,

Buyer(s) must initial the changes, sign it and deliver it to Seller(s) by

NA

(a.m.) (p.m.) of

NA

or the offer will be null and void and the deposit returned to Buyer(s).

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

20. ADDITIONAL CONDITIONS (if any)

Contingent upon City Council approval.

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

Buyer(s) Initials: _____

Seller(s) Initials: 



57 043 18 0001 000

2356 7TH

07-14-14

2334 7th Street - LOTS 2 AND 3 MOE'S SUB - E'LY T3S R11E L24 P84 WCR
Lot Size: 60' x 103'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/10/2023

AGENDA ITEM # 9

ITEM: Purchase 2022 Ford Escape

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Engineering and Building Department is using a 2008 Ford Crown Victoria, vehicle #175. The vehicle outlived its use in the Police Department previously and has been used by the Engineering and Building Department for several years. The vehicle now warrants replacement. This vehicle is used for various activities, including travel for building inspections, investigation of complaints, and review of alleys for high grass and accumulations.

The DPS has received the attached quote from Gorno Ford, utilizing the State of Michigan MiDEAL Contract #071B7700181, for a 2022 Ford Escape at a total cost of \$33,995. Purchase of this would replace vehicle #175.

The vehicle will be purchased from Account 101-448-850-530 Vehicles. Monies were budgeted in this account for vehicle purchases in the 2022-2023 fiscal year.

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

ACTION REQUESTED: Adopt a resolution concurring with the City Engineer to purchase the 2022 Ford Escape from Gorno Ford.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account 101-448-850-530 has funds for the vehicle purchase.

IMPLEMENTATION PLAN: Upon Council approval, purchase the Ford Escape from Gorno Ford.

LIST OF ATTACHMENTS:

1. Ford Escape quote from Gorno Ford

RESOLUTION

Item Number: #9
Date: July 10, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the Mayor and City Council that Council concurs with the recommendation of the City Engineer to purchase a 2022 Ford Escape from Gorno Ford, utilizing the State of Michigan MiDEAL Contract #071B7700181, in the amount of \$33,995.00 from Account 101-448-850-530 Vehicles;

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 CONTRACT HOLDER

GORNO FORD

Woodhaven Mi

BUS: 734-671-4017

CITY OF WYANDOTTE
DEPT OF PUBLIC SERVICE
WYANDOTTE, MI
BUS: 734-324-4587
dlrothermol@wyan.org

ATT: DAVE ROTHERMAL

6-12-23

2022 FORD ESCAPE "SEL" AWD, MI CONTRACT # 071B7700181

OXFORD WHITE

EBONY ACTIVEX

1.5L ECO ENGINE

8 SPD TRANS

225 / 60R18 TIRES

PANARAMIC VISTA ROOF

FLR LINERS

MINI SPARE TIRE

FORD CO-PILOT360 ASSIST

CENTER CONSOLE W/ ARMREST

CRUISE CONTROL

POWER DOOR LOCKS / WINDOWS

POWER SIDE MIRROR GLASS MANUAL FOLD

REAR DEFROST

DELIVERED TO WYANDOTTE..... \$ 33,995.00

(MSRP \$ 36,339.00)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/10/2023

AGENDA ITEM # 10

ITEM: 2023 Right of Refusal Parcels from Wayne County

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City has been notified by the Wayne County Treasurer that five (5) parcels are available for the City to purchase under the First Right of Refusal (see attached list).

In the best interest of the City, I recommend that the City acquire the following properties:

1850 21st Street
614 6th Street
1247 Elm
2271 23rd

The cost to acquire these properties is \$61,482.98.

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

ACTION REQUESTED: Approve the acquisition of the 2023 Tax Foreclosed Properties from Wayne County First Right of Refusal.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account No. 492-200-850-519 TIFA Acquisition Funds \$32,013.67 and Account No. 284-200-850-560 \$29,469.31.

IMPLEMENTATION PLAN: Inform Wayne County of the City's desire to acquire the foreclosed properties.

LIST OF ATTACHMENTS:

1. 2023 Right of Refusal Parcels

RESOLUTION

Item Number: #10
Date: July 10, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the recommendation of the City Engineer regarding the purchase of Wayne County Tax Reverted Properties for economic redevelopment; AND

BE IT RESOLVED that Council approves the acquisition of the following properties from TIFA 492-200-850-519:
57-004-02-0063-002 614 6th Street \$13,685.20
57-014-28-0003-000 1247 Elm Street \$18,328.47

BE IT RESOLVED that Council approves the acquisition of the following properties from UDAG 284-200-850-560:
57-003-08-0191-000 1850 21st Street \$26,981.50
57-018-03-0151-002 2271 23rd Street \$2,487.81

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

2023 RIGHT OF REFUSAL PARCEL

TAX ID NO.	ADDRESS	FUTURE USE	OFFER PRICE
57-003-08-0117-000	2236 FORD	Lot Size: 20' X 100'	\$8,723.69
DO NOT PURCHASE			
57-003-08-0191-000	1850 21ST	Lot Size: 40' X 107.5'	\$26,981.50
Inspect property and decide if resale or demolish. Utilities off since 5/21			
57-004-02-0063-002	614 6TH STREET	Lot Size: 45' x 109'	\$13,685.20
Vacant Land - Home demolished by City 2022 as a dangerous property. Sell property for a new single family dwelling.			
57-014-28-0003-000	1247 Elm	Lot Size: 50' X 140'	\$18,328.47
Vacant Land: Home demolished by City 2022 as a dangerous property. Sell property for a new single family dwelling.			
57-018-03-0151-002	2271 23rd	Lot Size: 49.7' x 102'	\$2,487.81
Vacant Land - See property for a new single family dwelling.			

2244 Northline Rd

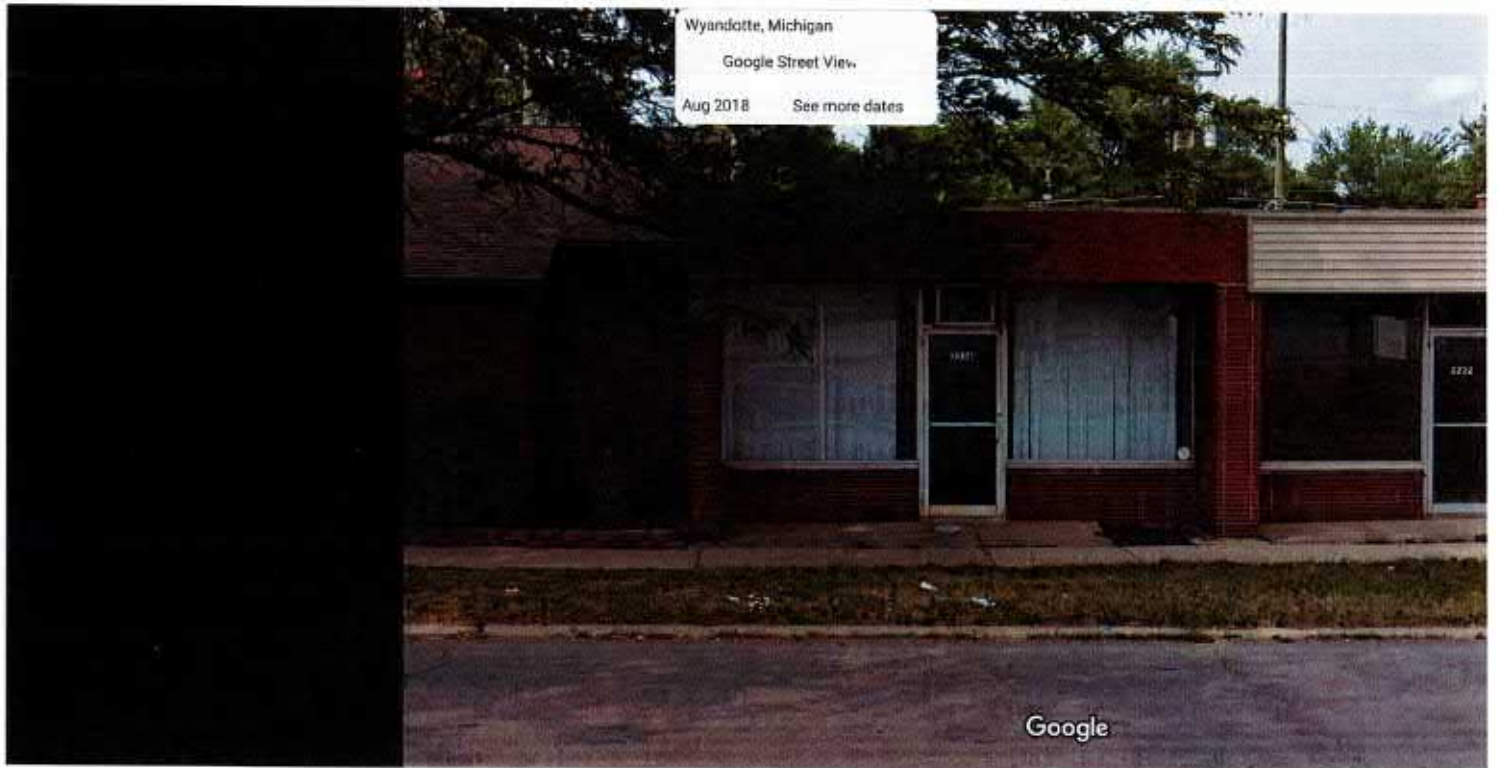


Image capture: Aug 2018 · © 2023 Google



2236 Ford Ave

All

Street View & 360°



27.56	7	5	5
35	35	40	
0	1	2	6
36.5	40		40
7	8		
36.5	40		
11	11	162	163

SCHORR GROVE SUBDIVISION

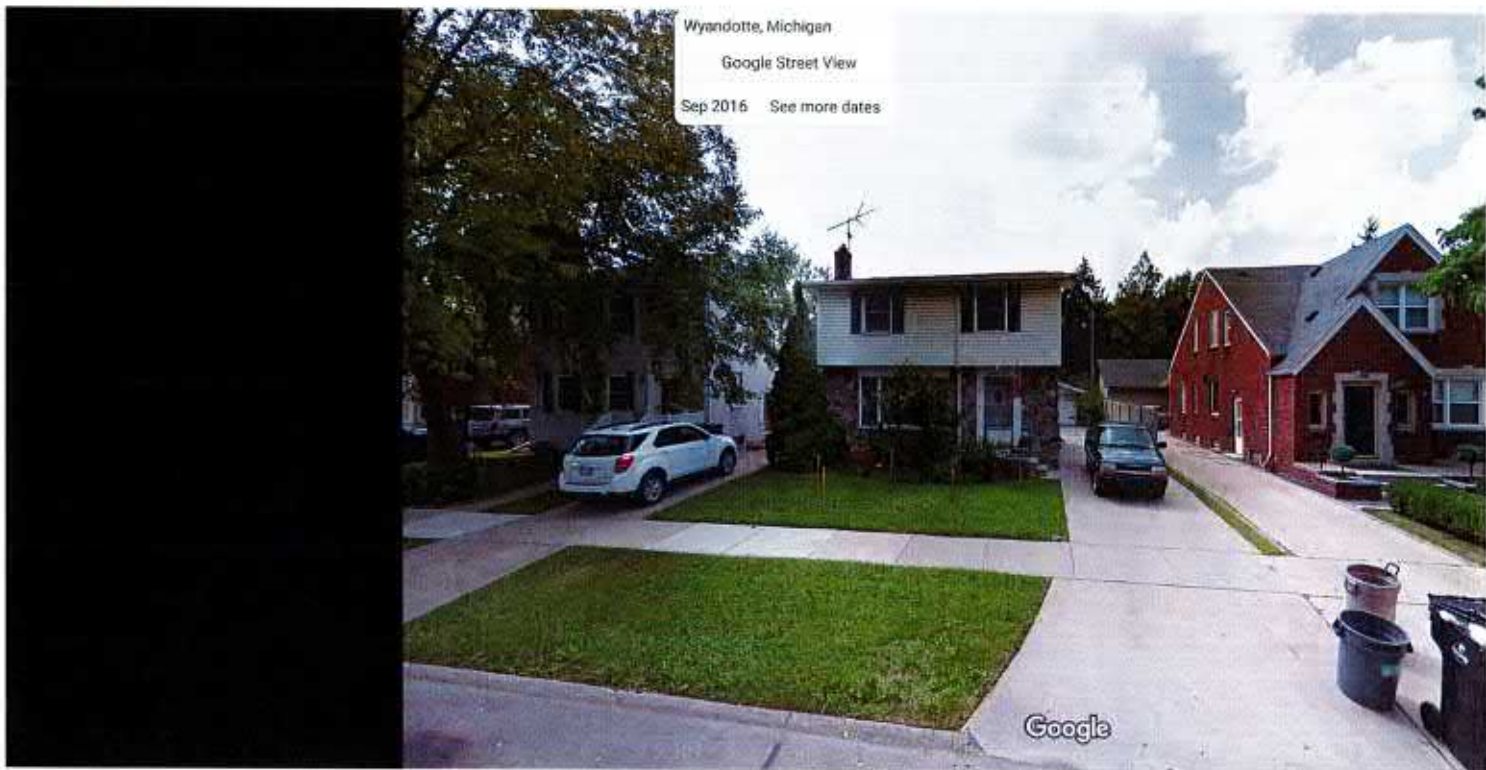
DAVIS

DA

35	35	40	2	36.5	40		40	36.5	36.5	40	
72	73	74	3	105	104	103	135	134	133	166	165
130		130	R	130				130		130	
VAC.			D								
110	71	40	S	40	106	107.5	18	107.5	40	167	107.5
	70		T		107			132		168	
	69				108			131		169	
	68				109			130		170	
	67				110			129		171	
	66				111			128		172	
	65				112			127		173	
110	64	40		40	113	107.5	18	107.5	40	174	107.5
20	59	100		20	114	100		125	40		
25	60			25.5	115			120	26.5	175	160
20	61				116			121		176	
20	62				117			122		177	
25	63	100			118			123		178	
					119			124	100		
					120						
					121						
					122						
					123						
					124						

FORD AVENUE

2236 FORD - LOT 117 SCHORR GROVE SUB LOT SIZE: 20' X 100'



Wyandotte, Michigan
Google Street View
Sep 2016 See more dates

Image captured: Sep 2016 © 2023 Google



1850 21st St

All

Street View & 360°

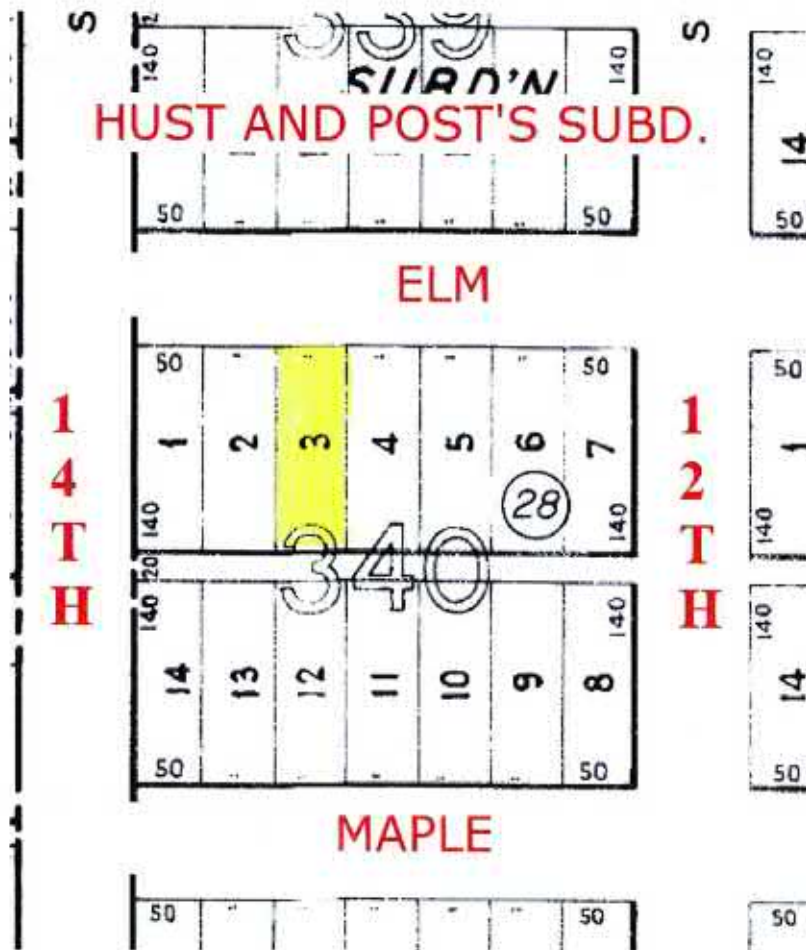


130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232	1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254	1255	1256	1257	1258	1259	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276	1277	1278	1279	1280	1281	1282	1283	1284	1285	1286	1287	1288	1289	1290	1291	1292	1293	1294	1295	1296	1297	1298	1299	1300	1301	1302	1303	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614 6th Street - N 1/2 OF LOT 63 ALSO LOT 64 FORD MANOR SUB P. C. 121 L38 P45 WCR

LOT SIZE: 45' x 101'



1247 ELM - LOT 3 HURST AND POST'S SUB, BLOCK 340 T3S R11E, L1 P298 WCR

LOT SIZE: 50' X 140'

EUREKA

100 106	50	20	2	100 153	20	100 210	20
30 33.7	R	152	3	154	159	211	21
D	151	164	2	155	160	212	22
S	150	165	N	156	161	213	23
T	149	166	D	157	162	214	24
50	148	167	S	158	163	215	25
147	168	169	T	159	164	216	26
146	170	171	50	160	165	217	27
145	172	173	144	161	166	218	28
143	174	175	143	162	167	219	29
142	176	177	142	163	168	220	30
141	178	179	141	164	169	221	31
140	180	181	140	165	170	222	32
139	182	183	139	166	171	223	33
138	183		138	167	172	224	34
137			137	168	173	225	35
136			136	169	174	226	36
135			135	170	175	227	37
134			134	171	176	228	38
133			133	172	177	229	39

2271 -23rd N 1/2 OF LOT 151 ALSO LOT 152 EUREKA HIGHLANDS NO. 1 RE-SUB T3S R11E L42 P59 WCR



ERIC R. SABREE
WAYNE COUNTY TREASURER

JEAN-VIERRE ADAMS
Chief Deputy Treasurer

July 5, 2023

City of Wyandotte Assessor
Attn: Theodore Galeski
3200 Biddle Ave.
Wyandotte, MI 48192

VIA E MAIL

RE: Right of Refusal to Purchase Tax Foreclosed Property in Wayne County

Dear Mr. Galeski:

Enclosed for your consideration is a list of the properties within your community that were foreclosed upon by the Wayne County Treasurer (the "List"), as the foreclosing governmental unit, pursuant to Mich. Public Act 123 of 1999, MCL 211.78 et. seq. as amended (the "Act"), due to unpaid 2020 and/or prior year's delinquent taxes.

Pursuant to MCL 211.78m(1), a city, village, township, or city authority may purchase foreclosed property located within its community for the minimum bid if the State of Michigan fails to exercise its right of first refusal and no claimant has filed a claim for remaining proceeds from the foreclosed property, if however, a claim for remaining auction proceeds from any foreclosed property has been filed under Section 78(t) of the Act, your community may purchase any of those foreclosed properties for the greater of the minimum bid or the fair market value of the property ("FMV")

Preliminary minimum bids have been established and include all delinquent taxes, fees, penalties, interest, any costs to date associated with preparing this property for auction and administering the sale; further costs and fees may be added before the auction. The FMV of the foreclosed properties will initially be calculated as the product of 2 times the assessed State Equalized Value (consistent with the definition of true cash value under MCL 211.27).

The enclosed List includes those preliminary minimum bid amounts and, where claims have been received and confirmed, the FMV. A final determination of the offer price will be contingent upon our final confirmation of the receipt of all claims in our office. Only those properties for which a claim has been received as noted on the List with an asterisk, will be

offered at the greater of the minimum bid or FMV. All remaining properties are offered at the minimum bid amount.

Your request to purchase foreclosed property within your community must be received no later than **July 21, 2023**. All requests must be in writing and identify each property to be purchased by its property identification number along with a copy of the resolution authorizing the purchase of such properties.

Your request must be mailed, via certified mail to the Wayne County Treasurer, Land Management Division, Attention: Tony Cavalli, 400 Monroe – Suite 520, Detroit, MI 48226, **or emailed to: acavalli@waynecounty.com**. Receipt of the request will be confirmed in writing or via e mail. Payments must be received by **July 28, 2023**. If timely payment is not received, the selected property will be offered for sale at a public auction.

If there are any foreclosed parcels on the List that are currently blighted or in need of demolition, please notify us via email at acavalli@waynecounty.com so that we can identify those properties on our auction website A major goal of the tax foreclosure process is to strengthen our community by eliminating blight and other dangerous structures and I believe that my office can best accomplish this goal through a partnership with the local units throughout the county.

If you are aware of any contiguous properties that should be bundled together in the upcoming auction, or any special circumstances that should be addressed with any properties, please let us know by August 1, 2023.

The Wayne County Treasurer reserves the right to remove any property from the List, and to cancel any sale, at any time, for any reason, prior to the issuance of a deed. In the event that the State exercises its right of first refusal to purchase a property selected by your community, or if the Treasurer either removes a selected property from the List or cancels the sale of a selected property, the payment received from your community for the subject property will be refunded.

You are advised to compare the parcel identification numbers on the List with your current tax rolls **to determine if any parcel has been combined, split, or assigned a new parcel identification number** subsequent to the information being received by our office for the tax years in question. In the event you are unable to reconcile a parcel identification number provided in the List with your current tax rolls, or if any of the parcels on the list are in a Neighborhood Enterprise Zone (NEZ) and both parcel numbers are not on the list or if you are aware of any parcels on the list that may be assessed across two communities, you must **immediately** advise the Wayne County Treasurer via email or in writing of the current or corrected identification number, the status of the property, and the name and address of persons shown on your current tax rolls as possessing an interest in the subject property.

If you have questions or need additional information, please contact Tony Cavalli at (313) 213-2547.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric R. Sabree". The signature is fluid and cursive, with the first name "Eric" being more prominent.

ERIC R. SABREE
Wayne County Treasurer

Anthony P. Cavalli
Assistant Deputy Treasurer, Forfeiture and Foreclosure

acavalli@waynecounty.com
www.treasurer.waynecounty.com

Enclosure

Sale No.	Description	FMV	Min Bid Price
V 5336	57-003-08-0117-000 2236 FORD WYANDOTTE	\$62,200.00	\$8,723.69
10468 LOT 117 SCHORR GROVE SUB T3S R11E L48 P45 WCR			
V 5337	57-003-08-0191-000 1850 21ST WYANDOTTE	\$166,400.00	\$26,981.50
10542 LOT 191 AND E 1/2 ADJ VAC ALLEY SCHORR GROVE SUB T3S R11E L48 P45 WCR			
V 5338	57-004-02-0063-002 614 6TH WYANDOTTE	\$97,600.00	\$13,685.20
09281 N 1/2 OF LOT 63 ALSO LOT 64 FORD MANOR SUB P. C. 121 L38 P45 WCR			
V 5339	57-014-28-0003-000 1247 ELM WYANDOTTE	\$126,600.00	\$18,328.47
04093 LOT 3 HURST AND POST'S SUB. BLOCK 340 T3S R11E, L1 P298 WCR			
V 5340	57-018-03-0151-002 2271 23RD WYANDOTTE	\$21,200.00	\$2,487.81
13670 13671 N 1/2 OF LOT 151 ALSO LOT 152 EUREKA HIGHLANDS NO. 1 RE-SUB T3S R11E L42 P59 WCR			

Please note that the stated minimum bid price may be adjusted for additional costs incurred prior to sale related to the maintenance, repair, or remediation of the property under MCL 211.78m.

★ A Parcel with an asterisk indicates that a claim for surplus proceeds was filed and therefore it will be sold for the higher of the minimum bid or Fair Market Value.
FMV indicated is subject to further verification.

The Legal Description and Tax Identifier specify the Property.

The street address is provided as additional information and is not guaranteed to be accurate by the Treasurer. Revised: 7/3/2023

RESOLUTION

Item Number: #11
Date: July 10, 2023

RESOLUTION by Councilperson _____

First & Final #1536

AN ORDINANCE ENTITLED “AN ORDINANCE TO AMEND SUBPARAGRAPH (A) OF SECTION 52.017 ENTITLED “SEWAGE DISPOSAL CHARGES” OF THE CODE OF ORDINANCES OF THE CITY OF WYANDOTTE”

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Subparagraph (a) of Section 52.017 Entitled “Sewage Disposal Charges” is hereby amended as follows:

(A) Generally. Effective as of July 10, 2023, the department of municipal service of the city is directed to increase the billing for sewage disposal charges to Four Thousand Five Hundred Ninety-Three Dollars (\$4,593.00) per one mil-lion (1,000,000) gallons of water consumed.

This will provide the city with funds for the following purposes: to pay charges for the city’s share of the operation and maintenance of the sewage disposal system (including debt service and replacement); to pay for meter loss; to pay for maintaining and operating the city sewers, which are a part of the sewage disposal system; to pay for collection costs. The monies collected, except for collection costs of fifty dollars and fifty cents (\$50.50) per million gallons of water consumed, which shall be retained by the municipal service commission, shall be placed in an appropriate fund to be used for the above-stated purposes and any balance that may accrue shall be retained therein to provide for emergencies and con-tingencies.

Section 2. 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 3. Effective Date.

This ordinance shall take effect July 10, 2023. 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 and Department of Municipal Services. This Ordinance or a summary shall be published in a newspaper gen-erally 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:

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 SUBPARAGRAPH (A) OF SECTION 52.017
ENTITLED “SEWAGE DISPOSAL CHARGES” OF THE
CODE OF ORDINANCES OF THE CITY OF WYANDOTTE”

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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 10th day of July, 2023.

CERTIFICATE

We, the undersigned, ROBERT A. DESANA and LAWRENCE 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 Monday, the 10th day of July, 2023.

Dated: July 10, 2023

ROBERT A. DESANA, Mayor

LAWRENCE STEC, City Clerk

RESOLUTION

Item Number: #
Date: July 10, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,459,346.70 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	_____

07/07/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 06/22/2023 - 07/10/2023
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14092							
285-225-925-860	Art Fair	360 EVENT PRODUCTIONS LLC	RADIO CONTRACTS WSAF	1722	06/28/23	8,000.00	14092
			Total For Check 14092			8,000.00	
Check 14093							
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT.NO. 917639, INVOICE# 88827827, BOTTLED WATER FOR EXERCISE ROOM 5/2/2:	88827827	06/28/23	70.45	14093
			Total For Check 14093			70.45	
Check 14094							
101-755-750-220	Operating Expenses	ACCENTS CUSTOM PRINTWARE	LIFEGUARD SHIRTS FOR SWIM PROGRAM	13686861	06/28/23	583.76	14094
			Total For Check 14094			583.76	
Check 14095							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN AT FOP	147283	06/28/23	150.00	14095
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	GOLF COURSE PORTA CANS	147699	06/28/23	240.00	14095
			Total For Check 14095			390.00	
Check 14096							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800 - 2023 HMA RESURFACING PROJECT	ENG EST #5	06/28/23	74,118.72	14096
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800 - 2023 HMA RESURFACING PROJECT	ENG EST #5	06/28/23	4,145.89	14096
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800 - 2023 HMA RESURFACING PROJECT	ENG EST #5	06/28/23	36,978.78	14096
			Total For Check 14096			115,243.39	
Check 14097							
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	LATE INVOICE - PART OF ADAM GROAT'S ORIGINAL UNIFORM	92829	06/28/23	50.99	14097
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	INITIAL UNIFORM FOR OFFICER CONNOR HARRIS	92828	06/28/23	1,090.86	14097
			Total For Check 14097			1,141.85	
Check 14098							
101-336-825-490	Bldg & Equip Maintenance	ALLIED FIRE SALES & SERVICE	SHIRT/HAT BADGES	3440	06/28/23	301.18	14098
			Total For Check 14098			301.18	
Check 14099							
101-448-750-270	Building Maintenance	ANCONA CONTROLS	KOHLER GENERATOR COOLANT FLUSH	22500	06/28/23	408.00	14099
101-448-750-270	Building Maintenance	ANCONA CONTROLS	KOHLER GENERATOR - REPLACE 2 BATTERIES	22501	06/28/23	550.00	14099
101-448-750-270	Building Maintenance	ANCONA CONTROLS	CUMMINGS GENERATOR REPLACE BATTERY	22502	06/28/23	450.00	14099
			Total For Check 14099			1,408.00	
Check 14101							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001796386	06/28/23	101.83	14101
			Total For Check 14101			101.83	
Check 14102							
101-301-750-210	Office Supplies	BERESFORD COMPANY	LANYARDS FOR ID BADGES	74188	06/28/23	57.90	14102
			Total For Check 14102			57.90	
Check 14103							
677-336-825-340	Employee Physical Exams	BIO-CARE	FIT TESTING FOR 27 EMPLOYEES	10472	06/28/23	3,750.00	14103
			Total For Check 14103			3,750.00	
Check 14104							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84972495	06/28/23	543.28	14104
			Total For Check 14104			543.28	
Check 14105							
101-215-850-510	Office Equipment	BS&A SOFTWARE	2023-24 BUSINESS LICENSE MODULE SERVICE & SUPPORT FEES	145585	06/28/23	859.00	14105
			Total For Check 14105			859.00	
Check 14106							
492-200-850-524	Recreation-City Parks	BSN SPORTS LLC	SWING FOR PARKS	921906250	06/28/23	719.80	14106
			Total For Check 14106			719.80	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14107							
101-448-750-240	Parks-Operating Expenses	CAREFREE LAWN CENTER	MULCH FOR THE PARKS	1008787	06/28/23	850.00	14107
			Total For Check 14107			850.00	
Check 14108							
499-200-925-802	Farmers Market	CAROL ANN OWENS	CAREY ANN'S CLOWN CHARACTERS 6222023	17841-42923	06/28/23	400.00	14108
499-200-925-802	Farmers Market	CAROL ANN OWENS	CAREY ANN'S CLOWN FACE PAINTING	17841-42924	06/28/23	200.00	14108
499-200-925-802	Farmers Market	CAROL ANN OWENS	CAREY ANN'S FACE PAINTING 7/6	17841-42924-2	06/28/23	200.00	14108
			Total For Check 14108			800.00	
Check 14109							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	COMMAND OFFICE - (2) LED DISPLAYS	KB17652	06/28/23	732.84	14109
101-302-825-430	Equipment Maintenance	CDW GOVERNMENT INC	(15) WIRELESS MOUSE COMBO - DISPATCH REFRESH	KB16191	06/28/23	388.35	14109
101-302-825-430	Equipment Maintenance	CDW GOVERNMENT INC	DISPATCH REFRESH - 10FT CAT6 ETHERNET CABLES (4)	KB24568	06/28/23	37.28	14109
101-302-825-430	Equipment Maintenance	CDW GOVERNMENT INC	DISPATCH REFRESH - 10FT CAT6 ETHERNET CABLES (4) EACH OF DIFFERENT COLOR CABLES	KB24572	06/28/23	149.12	14109
			Total For Check 14109			1,307.59	
Check 14110							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06212023	06/28/23	450.00	14110
			Total For Check 14110			450.00	
Check 14111							
101-336-850-540	Other Equipment	CITY OF SOUTHGATE	AFG GRANT TURNOUT GEAR	0000006725	06/28/23	7,290.00	14111
			Total For Check 14111			7,290.00	
Check 14112							
499-200-925-804	Marketing	COMMUNITY PUBLISHING	MARKETS AND YOGA AD Q3 WSFA GUIDE	06222023	06/28/23	1,200.00	14112
			Total For Check 14112			1,200.00	
Check 14113							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	23.19	14113
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	17.17	14113
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	79.83	14113
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	12.36	14113
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	17.17	14113
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	81.63	14113
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	496.74	14113
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	72.30	14113
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	228.64	14113
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	0.61	14113
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	233.76	14113
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	145.20	14113
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	37.96	14113
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	3.62	14113
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	45.49	14113
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	97.30	14113
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	44.28	14113
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	66.58	14113
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	155.14	14113
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MAY 2023	3772313	06/28/23	474.44	14113
			Total For Check 14113			2,333.41	
Check 14114							
499-200-925-802	Farmers Market	CORPORATE MALL SERVICES	DOWNTOWN DUMPSTERS AND TRASH CLEANUP	60714	06/28/23	1,050.00	14114
			Total For Check 14114			1,050.00	
Check 14115							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK FUEL WYANDOTTE GOLF COURSE	7822469-IN	06/28/23	1,959.32	14115
			Total For Check 14115			1,959.32	
Check 14116							

07/07/2023

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260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06132023	06/28/23	200.00	14116
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06092023	06/28/23	250.00	14116
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06142023	06/28/23	400.00	14116
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06212023	06/28/23	350.00	14116
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06202023	06/28/23	850.00	14116
			Total For Check 14116			<u>2,050.00</u>	
Check 14117							
101-100-750-210	Office Supplies	CROWN TROPHY	NAME PLATE - MCMAHON	2242	06/28/23	18.95	14117
525-750-750-220	Operating Expenses	CROWN TROPHY	CONNELLY MEMORIAL PLATE	2211	06/28/23	198.00	14117
			Total For Check 14117			<u>216.95</u>	
Check 14118							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK OIL FILTERS AND BATTERIES	937818	06/28/23	396.88	14118
			Total For Check 14118			<u>396.88</u>	
Check 14119							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 JULY 2023	RIS0004982865 07/23	06/28/23	7,137.65	14119
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JULY 2023	RIS0004982865 07/23	06/28/23	127.04	14119
			Total For Check 14119			<u>7,264.69</u>	
Check 14120							
101-303-825-430	Equipment/Vehicle Maintenance	DOWNRIVER AUTO DETAILING	ACO 1 VEHICLE	35703	06/28/23	135.00	14120
			Total For Check 14120			<u>135.00</u>	
Check 14121							
101-448-750-260	Garage-Operating Expenses	DOWNRIVER HITCH & TRUCK	7 WAY ROUND TRAILER ADAPTER STOCK	17327	06/28/23	29.95	14121
			Total For Check 14121			<u>29.95</u>	
Check 14122							
101-301-825-350	Printing	DOWNRIVER OFFICE	BUSINESS CARDS FOR OFFICER CONNOR HARRIS	24015	06/28/23	65.00	14122
101-336-750-210	Office Supplies	DOWNRIVER OFFICE	BUSINESS CARDS MOLINE & HAWKINS	24030	06/28/23	130.00	14122
			Total For Check 14122			<u>195.00</u>	
Check 14123							
101-448-825-431	Garage-Other Vehicle Maintenance	DOWNRIVER SPRING SERVICE CORP	NEW FRONT SPRINGS FOR VPS 170 VIN 2FZHAZAS62AK47800	28980	06/28/23	2,232.55	14123
			Total For Check 14123			<u>2,232.55</u>	
Check 14124							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	06052023-06182023	06/28/23	641.00	14124
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	06052023-06182023	06/28/23	305.00	14124
			Total For Check 14124			<u>946.00</u>	
Check 14125							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEES	0010731542	06/28/23	54.63	14125
			Total For Check 14125			<u>54.63</u>	
Check 14126							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	AC REPAIRS @ #1 STATION	59236	06/28/23	823.45	14126
			Total For Check 14126			<u>823.45</u>	
Check 14127							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06082023	06/28/23	450.00	14127
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06112023	06/28/23	100.00	14127
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06132023	06/28/23	550.00	14127
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06152023	06/28/23	275.00	14127
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06172023	06/28/23	100.00	14127
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06202023	06/28/23	675.00	14127
			Total For Check 14127			<u>2,150.00</u>	
Check 14128							

07/07/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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101-448-750-270	Building Maintenance	GRAINGER	SHOP SUPPLIES FOR DPS Total For Check 14128	9747462266	06/28/23	259.16 259.16	14128
Check 14129							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES Total For Check 14129	06052023-06+182023	06/28/23	2,070.00 2,070.00	14129
Check 14130							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS Total For Check 14130	06052023-06182023	06/28/23	302.00 302.00	14130
Check 14131							
101-448-825-432	Garage-Equipment Maintenance	GROAT BROTHERS AUTO SUPPLY	BRAKE LINE REPAIR TO VPS 33 VIN 1FDXF45 Total For Check 14131	45179	06/28/23	148.88 148.88	14131
Check 14132							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH# 7-10, REMOVAL OF ALL EMERGENCY EQUIP. & ACCESSORIES, INCLUDING COMPUTER EQUIP. Total For Check 14132	29848	06/28/23	600.00 600.00	14132
Check 14133							
101-750-750-240	SportPort Grant-Community Foundation	JACKSON ULTIMA SKATES INC	RENTAL SKATES FOR YACK Total For Check 14133	381194	06/28/23	3,646.62 3,646.62	14133
Check 14134							
285-225-925-849	Special Events-Misc	JAKE CONZ	CITY PHOTOS	060123	06/28/23	250.00	14134
285-225-925-860	Art Fair	JAKE CONZ	CITY PHOTOS Total For Check 14134	060123	06/28/23	250.00 500.00	14134
Check 14135							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW Total For Check 14135	06052023-06182023	06/28/23	588.00 588.00	14135
Check 14136							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS Total For Check 14136	06052023-06182023	06/28/23	976.00 976.00	14136
Check 14137							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 14137	06052023-06182023	06/28/23	1,157.00 1,157.00	14137
Check 14138							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	WINDEX/PROPANE	78000	06/28/23	122.50	14138
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BOTTLE WATER	78093	06/28/23	9.48	14138
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	TUBE STRAP GALVNIZED	78137	06/28/23	2.82	14138
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS	78144	06/28/23	5.81	14138
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	DRILLBIT	78145	06/28/23	12.34	14138
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BATTERIES AA 8PK	78148	06/28/23	11.39	14138
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	SAND DISC	78173	06/28/23	6.64	14138
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	HARDWARE/BIT DRILL	78187	06/28/23	24.65	14138
101-448-750-240	Parks-Operating Expenses	JERRY'S ACE HARDWARE	SUPPLIES FOR PAINTING FENCES IN PARKS	78374	06/28/23	17.21	14138
101-448-750-240	Parks-Operating Expenses	JERRY'S ACE HARDWARE	SUPPLIES FOR BISHOP PARK	78283	06/28/23	4.70	14138
101-448-750-240	Parks-Operating Expenses	JERRY'S ACE HARDWARE	SUPPLIES FOR BISHOP PARK	78302	06/28/23	13.28	14138
101-448-750-240	Parks-Operating Expenses	JERRY'S ACE HARDWARE	SUPPLIES FOR BIHOP PARK	78313	06/28/23	27.52	14138
101-750-750-220	Operating Expenses	JERRY'S ACE HARDWARE	MISC SUPPLIES	78298	06/28/23	126.30	14138
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	POLY SEAL	78390	06/28/23	148.09	14138
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	78299	06/28/23	24.69	14138
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	FILTERS/PLUGS Total For Check 14138	78330	06/28/23	21.83 579.25	14138
Check 14140							
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK HARD WARE DPS	61875	06/28/23	366.17	14140

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101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK DPS GARAGE EPOXY PACKETS Total For Check 14140	61878	06/28/23	<u>401.76</u> 767.93	14140
Check 14141							
499-200-925-802	Farmers Market	LUCAS MUSIC INC.	BRETT LUCAS MUSIC 7/6 Total For Check 14141	06222023	06/28/23	<u>250.00</u> 250.00	14141
Check 14142							
492-200-850-521	Parks-Golf Course	MACALLISTER MACHINERY	MINI EXCAVATOR RENTAL FOR GOLF COURSE CART PATH REPAIR Total For Check 14142	R92521803301	06/28/23	<u>3,409.00</u> 3,409.00	14142
Check 14143							
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT, LLC	VALUE CONTROL FOR VPS 66 FOR BROOMS AND CONVEYOR VIN P-3674-D Total For Check 14143	P16918	06/28/23	<u>2,759.91</u> 2,759.91	14143
Check 14144							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS Total For Check 14144	06052023-06182023	06/28/23	<u>486.50</u> 486.50	14144
Check 14145							
525-750-850-540	Other Equipment	MARK OZELIE	GOLF MERCH FOR GOLF COURSE Total For Check 14145	001446	06/28/23	<u>721.00</u> 721.00	14145
Check 14146							
499-200-925-804	Marketing	MATHEW LEIBOWITZ	DOWNTOWN PUBLICITY JUNE 2023 Total For Check 14146	4278	06/28/23	<u>2,000.00</u> 2,000.00	14146
Check 14147							
101-200-925-790	Miscellaneous	MI CUSTOM SIGNS	FOP PARK - LANAGAN SIGN Total For Check 14147	25247	06/28/23	<u>1,045.00</u> 1,045.00	14147
Check 14148							
101-448-750-244	Parks-Land Improvement	MILES POWER WASH INC	POWER WASH FISHING PEIR AND RAILING AT BISHOP PARK	167	06/28/23	1,800.00	14148
525-750-750-220	Operating Expenses	MILES POWER WASH INC	POWERWASHED MAIN BUILDING AND CART BARN Total For Check 14148	100	06/28/23	<u>1,600.00</u> 3,400.00	14148
Check 14149							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 5/3/23	2349946	06/28/23	53.00	14149
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 5/17/23	2350419	06/28/23	53.00	14149
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 5/31/23	2350894	06/28/23	53.00	14149
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL Total For Check 14149	2351373	06/28/23	<u>97.84</u> 256.84	14149
Check 14150							
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228644841 ALEXANDER STATHAKIS DOI: 06/05/23	STAHATHAKIS 365.66	06/28/23	365.66	14150
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228644841 ALEXANDER STATHAKIS DOI: 06/05/23	STATHAKIS 489.53	06/28/23	489.53	14150
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228644841 ALEXANDER STATHAKIS DOI: 06/05/23	STATHAKIS 11.00	06/28/23	11.00	14150
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228643157 ADAM R. GROAT DOI: 06/03/23	GROAT 125.81	06/28/23	125.81	14150
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228643157 ADAM R. GROAT DOI: 06/03/23	GROAT 421.44	06/28/23	421.44	14150
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228643157 ADAM R. GROAT DOI: 06/03/23	GROAT 20.51	06/28/23	20.51	14150
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228643157 ADAM R. GROAT DOI: 06/03/23	GROAT 182.59	06/28/23	<u>182.59</u> 1,616.54	14150
Check 14151							
492-200-850-519	Land Purchases	PIZZO DEVELOPMENT GROUP LLC	1247 ELM DEMOLITION AND ABATEMENT	2	06/28/23	1,932.00	14151
590-200-926-310	Operation,Maintenance & Replacement	PIZZO DEVELOPMENT GROUP LLC	SEWER MAIN RECONST. ALLEY NORTH OF OAK (1ST TO 2ND) Total For Check 14151	ENG EST #3	06/28/23	<u>44,416.80</u> 46,348.80	14151
Check 14152							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN HOLDING CELL AT POLICE STATION	6032	06/28/23	150.00	14152
101-448-825-430	Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANING OF CAR 7-6	6033	06/28/23	175.00	14152

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						<u>325.00</u>	
Total For Check 14152							
Check 14153							
101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	SHOP SUPPLIES FOR DPS	KB-010386	06/28/23	34.87	14153
590-200-926-210	Supplies	QUALITY FIRST AID & SAFETY INC	SUPPLIES FOR SEWER WORK	KB-010388	06/28/23	219.80	14153
						<u>254.67</u>	
Total For Check 14153							
Check 14154							
101-336-825-490	Bldg & Equip Maintenance	QUINT PLUMBING & HEATING INC	FLOOR DRAIN REPAIRS KITCHEN @ #1 STATION	79173	06/28/23	307.95	14154
						<u>307.95</u>	
Total For Check 14154							
Check 14155							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	OIL LEAK REPAIRS F350	65525	06/28/23	457.50	14155
						<u>457.50</u>	
Total For Check 14155							
Check 14156							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06132023	06/28/23	500.00	14156
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06162023	06/28/23	100.00	14156
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06152023	06/28/23	525.00	14156
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06142023	06/28/23	350.00	14156
						<u>1,475.00</u>	
Total For Check 14156							
Check 14157							
101-448-750-260	Garage-Operating Expenses	ROWERDINK INC.	STOCK OIL FILTERS DPS	7308205	06/28/23	48.84	14157
101-448-825-430	Garage-Police Vehicle Maintenance	ROWERDINK INC.	NEW STARTER FOR VP 7-3 VIN 1GNSKDEC9LR253564	06FE3788	06/28/23	170.57	14157
						<u>219.41</u>	
Total For Check 14157							
Check 14158							
285-225-925-860	Art Fair	SCILLIAN CREATIVE INC.	ARTWORK FINAL PAYMENT	06152023	06/28/23	6,990.00	14158
						<u>6,990.00</u>	
Total For Check 14158							
Check 14159							
101-448-750-240	Parks-Operating Expenses	SHERWIN WILLIAMS	PAINT FOR BIHOP PARK FENCES AND BENCHES	4126-9	06/28/23	386.79	14159
						<u>386.79</u>	
Total For Check 14159							
Check 14160							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	OAKWOOD CEMETARY CUT 6-18-23	3017	06/28/23	550.00	14160
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS, NOT CITY OWNED	3018	06/28/23	100.00	14160
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS, NOT CITY OWNED	3014	06/28/23	1,680.00	14160
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS, NOT CITY OWNED	3015	06/28/23	1,390.00	14160
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS, NOT CITY OWNED	3016	06/28/23	700.00	14160
						<u>4,420.00</u>	
Total For Check 14160							
Check 14161							
677-336-825-340	Employee Physical Exams	SOLID GROUND COUNSELING	GOUAN000/GERALD CROSS 05/10/23	CROSS 05/10/23	06/28/23	10.00	14161
						<u>10.00</u>	
Total For Check 14161							
Check 14162							
101-448-750-231	Const-Signage,Striping,Barricades	SOUTHGATE BIKE & MOWER	REPAIR OF STRIPER MOTOR	101324	06/28/23	130.97	14162
101-448-750-240	Parks-Operating Expenses	SOUTHGATE BIKE & MOWER	REPAIR OF WALK BEHIND MOWER	101281	06/28/23	36.49	14162
101-750-750-210	Office Supplies	SOUTHGATE BIKE & MOWER	NEW CABLE	100973	06/28/23	107.00	14162
						<u>274.46</u>	
Total For Check 14162							
Check 14163							
492-200-850-521	Parks-Golf Course	SPARTAN DISTRIBUTORS INC	IRRIGATION REPAIR AT GOLF COURSE	22467653	06/28/23	2,442.06	14163
525-750-750-250	Course Maintenance	SPARTAN DISTRIBUTORS INC	GOLF COURSE MAINT.	22468003	06/28/23	481.61	14163
						<u>2,923.67</u>	
Total For Check 14163							
Check 14164							
285-225-925-860	Art Fair	STICK IT VINYL	WYANDOTTE STAFF SHIRTS	05182023	06/28/23	1,815.00	14164
						<u>1,815.00</u>	
Total For Check 14164							

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Check 14165							
101-448-750-260	Garage-Operating Expenses	TANK TESTING SERVICES, LLC	TANK & PUMP INSPECTION AND A-B SERVICE	00179	06/28/23	850.00	14165
			Total For Check 14165			850.00	
Check 14166							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2079179	06/28/23	340.00	14166
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2080849	06/28/23	125.00	14166
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2080791	06/28/23	425.00	14166
			Total For Check 14166			890.00	
Check 14167							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	06052023-06182023	06/28/23	480.00	14167
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	06052023-06182023	06/28/23	415.00	14167
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	06052023-06182023	06/28/23	475.00	14167
			Total For Check 14167			1,370.00	
Check 14168							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.38	14168
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	279.32	14168
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.38	14168
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	7.35	14168
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	278.76	14168
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.38	14168
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	278.76	14168
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.38	14168
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.38	14168
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	9.09	14168
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	183.99	14168
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	183.99	14168
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.38	14168
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	183.99	14168
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.38	14168
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	183.99	14168
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	WATCHROOM @ #1 5/31-6/30/2023	503329575	06/28/23	98.28	14168
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.41	14168
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	152.67	14168
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.38	14168
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	183.99	14168
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	500-0568130-000 - PAPER CUT - JUNE 2023	503985137	06/28/23	30.38	14168
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	500-0568499-000 - COPIER CONTRACT - JUNE 2023	503983413	06/28/23	183.99	14168
			Total For Check 14168			2,512.00	
Check 14169							
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	DCA CIP PLANNING	2027657	06/28/23	475.00	14169
			Total For Check 14169			475.00	
Check 14170							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	06052023-06182023	06/28/23	808.00	14170
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	06052023-06182023	06/28/23	640.00	14170
			Total For Check 14170			1,448.00	
Check 14171							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA06122023	06/28/23	17,960.00	14171
			Total For Check 14171			17,960.00	
Check 14172							
101-750-750-210	Office Supplies	WEINGARTZ	CUTTER	20496782-00	06/28/23	389.02	14172
			Total For Check 14172			389.02	
Check 14173							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SUPPLIES FOR SIGN SHOP	3643564	06/28/23	206.53	14173

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Total For Check 14173						206.53	
Check 14174							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	SIREN FOR VP 7-55 POLICE GOLF CART	231103	06/28/23	54.00	14174
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	PLUG WITH SWITCH FOR POLICE GOLF CART	231106	06/28/23	35.70	14174
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	STOCK PUSH BAR BRACKETS	231036	06/28/23	170.00	14174
Total For Check 14174						259.70	
Check 14175							
285-225-925-826	4th of July Parade	WYANDOTTE ART AND GLASS CENTER	WYANDOTTE AWARDS - MINUS CHRISTMAS PARADE	0000001	06/28/23	600.00	14175
285-225-925-860	Art Fair	WYANDOTTE ART AND GLASS CENTER	WYANDOTTE AWARDS - MINUS CHRISTMAS PARADE	0000001	06/28/23	1,500.00	14175
Total For Check 14175						2,100.00	
Check 14176							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR LIGHTING	620210-0	06/28/23	22.00	14176
Total For Check 14176						22.00	
Check 14177							
101-448-750-240	Parks-Operating Expenses	SOUTHGATE BIKE & MOWER	REPAIR OF A WALK BEHIND MOWER	101024	06/28/23	61.49	14177
Total For Check 14177						61.49	
Check 14178							
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	26.49	14178
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	19.08	14178
101-200-925-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	16.95	14178
101-336-750-224	Subscriptions	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	(114.99)	14178
101-336-750-224	Subscriptions	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	264.98	14178
101-336-825-430	Auto Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	431.48	14178
101-336-825-490	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	129.27	14178
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	250.00	14178
101-440-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	461.10	14178
101-448-750-240	Parks-Operating Expenses	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	36.98	14178
101-448-825-432	Garage-Equipment Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	(28.42)	14178
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	12.99	14178
285-225-925-814	Fishing Derby/Kid's Expo	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	263.94	14178
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	149.99	14178
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	195.87	14178
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	13.88	14178
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	18.98	14178
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	61.58	14178
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	115.00	14178
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	101.19	14178
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	96.86	14178
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	730.39	14178
492-200-850-524	Recreation-City Parks	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	425.19	14178
499-200-850-544	DOWNTOWN FIXTURES	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 05/15/23-06/14/23	5563750108849348	07/10/23	2.99	14178
Total For Check 14178						3,681.77	
Check 14179							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR7-5-23	07/05/23	1,588.50	14179
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR7-5-23	07/05/23	445.00	14179
Total For Check 14179						2,033.50	
Check 14180							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-5-23	07/05/23	11,824.62	14180
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-5-23	07/05/23	23,011.00	14180
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-5-23	07/05/23	338.94	14180
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-5-23	07/05/23	79.26	14180
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-5-23	07/05/23	141.82	14180
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-5-23	07/05/23	606.40	14180
Total For Check 14180						36,002.04	

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Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14181							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 7-5-23	07/05/23	15,262.66	14181
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 7-5-23	07/05/23	67.85	14181
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 7-5-23	07/05/23	184.93	14181
						<u>15,515.44</u>	
Check 14182							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 7-5-23	07/05/23	33,936.61	14182
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 7-5-23	07/05/23	74.01	14182
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 7-5-23	07/05/23	82.25	14182
						<u>34,092.87</u>	
Check 154136							
101-000-257-064	BCB22-0245 - PUS22-0267 2266 23RD	ALEXANDER JERZEWSKI	BD Bond Refund	BCB22-0245	06/28/23	250.00	154136
						<u>250.00</u>	
Check 154137							
101-000-257-064	BCB22-0173 1200 SUPERIOR	AMY & ELIJAH TAYLOR	BD Bond Refund	BCB22-0173	06/28/23	300.00	154137
						<u>300.00</u>	
Check 154138							
101-000-283-030	BOT22-0007 1745 2ND	ARMIK SUSAN	BD Bond Refund	BOT22-0007	06/28/23	1,000.00	154138
						<u>1,000.00</u>	
Check 154139							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	OIL DRAIN PAN FOR DPS GARAGE	349-316224	06/28/23	829.95	154139
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	O2 SENSOR FOR VP 7-14 VIN 1FM5K7B84JG859457	349-316426	06/28/23	40.89	154139
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	MUFFLER CLAMP FOR VP 7-27 VIN 1FM5K8D0GB17153	349-316643	06/28/23	2.59	154139
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	MUFFLER GASKET FOR VP 7-27 VIN 1FM5K8D0GB17153	349-316642	06/28/23	7.19	154139
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	MUFFLER CROSS OVER PIPE FOR VP 7-27 VIN 1FM5K8D0G17153	349-316644	06/28/23	257.09	154139
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BATTERY AND FUEL FOR GENERATOR POLICE DEPT	349-316649	06/28/23	77.97	154139
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	CONTROL ARM FOR VP 7-27 VIN 1FM5K8D80GB17153	349-317037	06/28/23	136.39	154139
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	WASHER FOR VPS 170 VIN 2FZHAZAS62AK47800	349-316880	06/28/23	8.58	154139
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	WIRE AND SILICONE FOR VPS 66 VIN P-3674-D	349-316416	06/28/23	32.26	154139
						<u>1,392.91</u>	
Check 154140							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JULY 2023	231570005585 07/23	06/28/23	12,628.87	154140
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JULY 2023	231570005585 07/23	06/28/23	3,157.22	154140
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 JULY 2023	231570005585 07/23	06/28/23	2,923.35	154140
						<u>18,709.44</u>	
Check 154141							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 JULY 2023	230606318315 07/23	06/28/23	55,405.28	154141
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 JULY 2023	230606318315 07/23	06/28/23	1,484.07	154141
						<u>56,889.35</u>	
Check 154142							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 JULY 2023	230606318318 07/23	06/28/23	3,748.69	154142
						<u>3,748.69</u>	
Check 154143							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 JULY 2023	230606318316 07/23	06/28/23	21,854.93	154143
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 JULY 2023	230606318316 07/23	06/28/23	1,400.07	154143
						<u>23,255.00</u>	
Check 154144							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 JULY 2023	230606318320 07/23	06/28/23	6,459.04	154144
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 JULY 2023	230606318320 07/23	06/28/23	1,614.76	154144
						<u>8,073.80</u>	

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Check 154145							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JULY 2023	007006086 0011 07/23	06/28/23	26,226.14	154145
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JULY 2023	007006086 0011 07/23	06/28/23	8,294.99	154145
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JULY 2023	007006086 0011 07/23	06/28/23	435.31	154145
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JULY 2023	007006086 0011 07/23	06/28/23	1,741.22	154145
Total For Check 154145						36,697.66	
Check 154146							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JULY 2023	007006086 0012 07/23	06/28/23	52,187.43	154146
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JULY 2023	007006086 0012 07/23	06/28/23	13,046.86	154146
Total For Check 154146						65,234.29	
Check 154147							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JULY 2023	007006086 0019 07/23	06/28/23	11,924.91	154147
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JULY 2023	007006086 0019 07/23	06/28/23	718.37	154147
Total For Check 154147						12,643.28	
Check 154148							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 JULY 2023	007006086 0033 07/23	06/28/23	8,907.77	154148
Total For Check 154148						8,907.77	
Check 154149							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JULY 2023	007006086 0034 07/23	06/28/23	55,314.28	154149
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JULY 2023	007006086 0034 07/23	06/28/23	718.37	154149
Total For Check 154149						56,032.65	
Check 154150							
101-000-257-064	BCI20-0014 - PCI20-0036 2075 FORT	BURTON, JAMES	BD Bond Refund	BCI20-0014	06/28/23	5,000.00	154150
Total For Check 154150						5,000.00	
Check 154151							
290-448-825-492	Bag & Tag Costs	CARMEN VILLANUEVA	1584 LINDBERGH REFUND OF SPECIAL REFUSE STICKER #978-DID NOT USE	REFUND	06/28/23	15.00	154151
Total For Check 154151						15.00	
Check 154152							
499-200-925-802	Farmers Market	CHAMBERLIN PONY RIDES & MOBILE ZOO	CHAMBERLIN PONY MARKETS DEPOSIT 6/29	13702	06/28/23	160.00	154152
Total For Check 154152						160.00	
Check 154153							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING MAY 2023	90134	06/28/23	25,670.05	154153
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING MAY 2023	90135	06/28/23	1,610.26	154153
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE DUMPING SWEEPINGS	90137	06/28/23	692.84	154153
Total For Check 154153						27,973.15	
Check 154154							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	BRUSH DUMPING MAY 2023	INV0016626	06/28/23	2,677.64	154154
Total For Check 154154						2,677.64	
Check 154155							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - MAY 2023	6384	06/28/23	99.54	154155
Total For Check 154155						99.54	
Check 154156							
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-4 ON 03/27/23	6368	06/28/23	82.22	154156
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-2 ON 03/21/23	6367	06/28/23	164.44	154156
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-2 ON 02/17/23	6370	06/28/23	657.77	154156
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-1 ON 04/21/23	6369	06/28/23	82.22	154156
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO VEHICLE #ACO-1 ON 04/26/23	6371	06/28/23	41.11	154156
Total For Check 154156						1,027.76	
Check 154157							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
290-000-650-011	SOLID WASTE - TOTERS	COLLEEN MINTEER	REFUND OF TOTER, TOO BULKY AND HEAVY FOR RESIDENT TO MOVE Total For Check 154157	1016553	06/28/23	<u>88.00</u> 88.00	154157
Check 154158 101-000-257-064	BCI22-0021 3008 1ST	DAN MYSLIWIEC	BD Bond Refund Total For Check 154158	BCI22-0021	06/28/23	<u>800.00</u> 800.00	154158
Check 154159 285-225-925-860	Art Fair	DAVE HAMILTON	WSAF ENTERTAINMENT Total For Check 154159	06222023	06/28/23	<u>400.00</u> 400.00	154159
Check 154160 101-000-257-064	BCB22-0118 4237 16TH	DENNIS DAILY	BD Bond Refund Total For Check 154160	BCB22-0118	06/28/23	<u>1,000.00</u> 1,000.00	154160
Check 154161 525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE Total For Check 154161	18406	06/28/23	<u>2,132.80</u> 2,132.80	154161
Check 154162 101-000-257-064	BCB23-0050 1561 8TH	DORIAN STEEL HARDY	BD Bond Refund Total For Check 154162	BCB23-0050	06/28/23	<u>1,000.00</u> 1,000.00	154162
Check 154163 590-000-670-030 590-200-925-750 590-200-925-752	Reimbursements-Other Drain Charge Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER DOWNRIVER UTILITY WASTEWATER DOWNRIVER UTILITY WASTEWATER	APRIL 2023 - WASTEWATER DISPOSAL APRIL 2023 - WASTEWATER DISPOSAL JUNE 2023 EXCESS FLOW Total For Check 154163	APR 2023 APR 2023 0000302606	06/28/23 06/28/23 06/28/23	11,971.97 122,857.05 <u>128,420.00</u> 263,249.02	154163 154163 154163
Check 154164 101-303-825-910	Electric	DTE ENERGY	05/06/23-06/07/23 GAS - 14300 REAUME PARKWAY CIVIC CIR., SOUTHGATE Total For Check 154164	910035252030	06/28/23	<u>481.01</u> 481.01	154164
Check 154165 101-000-257-064	BCB21-0309 3840 19TH	DYLA ABBAS	BD Bond Refund Total For Check 154165	BCB21-0309	06/28/23	<u>3,000.00</u> 3,000.00	154165
Check 154166 499-200-925-802	Farmers Market	ERICH GOEBEL	ERICH GOEBEL FLYING CROWBARS MUSIC 6/29 Total For Check 154166	06292022	06/28/23	<u>375.00</u> 375.00	154166
Check 154167 101-000-257-064	BCB21-0297 1427 FORD	FORD VILLAS LLC	BD Bond Refund Total For Check 154167	BCB21-0297	06/28/23	<u>500.00</u> 500.00	154167
Check 154168 101-000-257-071	Reserve-Museum	GAYLE SMITH	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JUNE 11, 2023 RENTAL DATE Total For Check 154168	0612232	06/28/23	<u>50.00</u> 50.00	154168
Check 154169 101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE JUNE 2023 Total For Check 154169	19614605 06/23	06/28/23	<u>660.63</u> 660.63	154169
Check 154170 101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE JULY 2023 Total For Check 154170	19686634 07/23	06/28/23	<u>660.63</u> 660.63	154170
Check 154171 101-000-257-064	BCB16-0210 1251 VINEWOOD	HANLON, SCOTT	BD Bond Refund Total For Check 154171	BCB16-0210	06/28/23	<u>1,200.00</u> 1,200.00	154171

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154172							
590-200-926-310	OPERATION,MAINTENANCE & REPLACEMENT	HURON RIVER WATERSHED COUNCIL	JUNE/SEPT 23 2023 ALLIANCE OF DOWNRIVER WATERSHEDS 2023 ASSESSMENT	19	06/28/23	1,037.04	154172
590-200-926-310	Operation,Maintenance & Replacement	HURON RIVER WATERSHED COUNCIL	JUNE/SEPT 23 2023 ALLIANCE OF DOWNRIVER WATERSHEDS 2023 ASSESSMENT	19	06/28/23	<u>1,037.03</u>	154172
			Total For Check 154172			2,074.07	
Check 154173							
101-000-257-064	BCB22-0115 2426 15TH	JAMIE MALNAR	BD Bond Refund	BCB22-0115	06/28/23	<u>800.00</u>	154173
			Total For Check 154173			800.00	
Check 154174							
101-000-257-064	BCB20-0095 3447 16TH	JERAMIAH WEICK	BD Bond Refund	BCB20-0095	06/28/23	<u>2,000.00</u>	154174
			Total For Check 154174			2,000.00	
Check 154175							
285-225-925-860	Art Fair	JEREME BROWN	WSAF ENTERTAINMENT	06232023	06/28/23	<u>350.00</u>	154175
			Total For Check 154175			350.00	
Check 154176							
101-000-257-055	Reserve-Recreation Refund Deposits	JEROME STEELE	GAZEBO REFUND DEPOSIT 6.10.2023	06102023	06/28/23	<u>50.00</u>	154176
			Total For Check 154176			50.00	
Check 154177							
101-000-257-064	BCB23-0093 1844 11TH	JESSICA BOARDMAN	BD Bond Refund	BCB23-0093	06/28/23	<u>1,300.00</u>	154177
			Total For Check 154177			1,300.00	
Check 154178							
101-000-257-064	BCB22-0269 3327 20TH	JOSEPH DEICHELBOHRER	BD Bond Refund	BCB22-0269	06/28/23	<u>1,000.00</u>	154178
			Total For Check 154178			1,000.00	
Check 154179							
285-225-925-860	Art Fair	JUSTIN ANDREE	WSAF ENTERTAINMENT	06222023	06/28/23	<u>300.00</u>	154179
			Total For Check 154179			300.00	
Check 154180							
101-000-257-071	Reserve-Museum	KAREN WALKER	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JUNE 17, 2023 RENTAL DATE	619233	06/28/23	<u>50.00</u>	154180
			Total For Check 154180			50.00	
Check 154181							
101-000-257-071	Reserve-Museum	KRISTY CHADWICK	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JUNE 10, 2023 RENTAL DATE	0612231	06/28/23	<u>50.00</u>	154181
			Total For Check 154181			50.00	
Check 154182							
530-444-825-420	Maintenance-Bank Bldg	LAKE SHORE SERVICE	GRAB RAILS CITY HALL/1ST FLOOR	10479	06/28/23	<u>3,498.00</u>	154182
			Total For Check 154182			3,498.00	
Check 154183							
101-000-257-055	Reserve-Recreation Refund Deposits	MARIESA DEANGEUS	GAZEBO REFUND DEPOSIT 6.3.2023	06032023	06/28/23	<u>50.00</u>	154183
			Total For Check 154183			50.00	
Check 154184							
101-000-257-055	Reserve-Recreation Refund Deposits	MELANIE KING	GAZEBO REFUND DEPOSIT 06.17.2023	06172023	06/28/23	<u>50.00</u>	154184
			Total For Check 154184			50.00	
Check 154185							
499-200-925-802	Farmers Market	MELISSA CARPEN	06282023	13702	06/28/23	<u>600.00</u>	154185
			Total For Check 154185			600.00	
Check 154186							
101-000-257-071	Reserve-Museum	MICHELLE HOWARD	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT (2ND ATTEMPT AS RENTER DID NOT RECEIVE FIRST CHECK	062223	06/28/23	<u>50.00</u>	154186
			Total For Check 154186			50.00	

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Check 154187							
285-225-925-860	Art Fair	MOSS COMMUNICATIONS INC	SPECIAL EVENT RADIOS	98456	06/28/23	1,505.00	154187
			Total For Check 154187			1,505.00	
Check 154188							
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - MAY 2023	001153-018253 MAY23	06/28/23	170.94	154188
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - MAY 2023	001153-018253 MAY23	06/28/23	170.94	154188
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - MAY 2023	001153-026385 MAY23	06/28/23	66.79	154188
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD MAY 2023	035027-025993 MAY 23	06/28/23	1,006.52	154188
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD MAY 2023	035027-025993 MAY 23	06/28/23	132.58	154188
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - MAY 2023	001153-024523 MAY23	06/28/23	1,554.87	154188
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - MAY 2023	001153-024523 MAY23	06/28/23	331.19	154188
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH JUNE 2023	030967-021887 JUN 23	06/28/23	56.90	154188
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JUNE 2023	000000-063407 JUN 23	06/28/23	65.70	154188
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JUNE 2023	001153-022009 JUN 23	06/28/23	262.45	154188
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD MAY 2023	028143-016787 MAY 23	06/28/23	62.77	154188
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON MAY 2023	009775-01729 MAY 23	06/28/23	132.02	154188
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON MAY 2023	009777-018731 MAY 23	06/28/23	78.47	154188
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH MAY 2023	019319-017541 MAY 23	06/28/23	16.19	154188
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 JUNE 2023	019527-017585 JUN 23	06/28/23	19.44	154188
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH MAY 2023	020613-017757 MAY 23	06/28/23	118.90	154188
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC MAY 2023	025453-022215 MAY 23	06/28/23	46.66	154188
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH JUNE 2023	030967-021887 JUN 23	06/28/23	16.49	154188
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JUNE 2023	000000-063407 JUN 23	06/28/23	16.49	154188
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JUNE 2023	001153-022009 JUN 23	06/28/23	34.57	154188
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH MAY 2023	019319-017541 MAY 23	06/28/23	35.35	154188
101-750-825-920	WATER - 4119 20TH	MUNICIPAL SERVICE	4119 20TH MAY 2023	025451-021239 MAY 23	06/28/23	132.58	154188
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MUSIC MARKETS POWER 6/8	6383	06/28/23	100.00	154188
			Total For Check 154188			4,628.81	
Check 154190							
101-000-257-064	BCB21-0010 477 CEDAR	NANCY MCDONALD	BD Bond Refund	BCB21-0010	06/28/23	400.00	154190
			Total For Check 154190			400.00	
Check 154191							
285-225-925-860	Art Fair	NINA LEDESMA	WSAF PERFORMANCE	06222023	06/28/23	400.00	154191
			Total For Check 154191			400.00	
Check 154192							
101-000-257-071	Reserve-Museum	PAMELA ONG	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JUNE 18, 2023 RENTAL DATE	619232	06/28/23	50.00	154192
			Total For Check 154192			50.00	
Check 154193							
285-225-925-860	Art Fair	PAUL WINTERHALTER	WSAF ENTERTAINMENT	06232023	06/28/23	800.00	154193
			Total For Check 154193			800.00	
Check 154194							
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REPAIR MANHOLE STORM LINE INTO MANHOLE ON BAUMEY BETWEEN 22ND AND 23RD	711636	06/28/23	5,800.00	154194
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REPAIR CATCH BASIN ON BONDIE NEXT TO F.O.P. PARK	711635	06/28/23	3,600.00	154194
			Total For Check 154194			9,400.00	
Check 154195							
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	FILE #4726 LAWN CUTTING SERVICES	ENG EXT #3	06/28/23	1,344.00	154195
			Total For Check 154195			1,344.00	
Check 154196							
101-000-257-064	BCB19-0187 2088 5TH	ROBERT AND BRENDA ICE	BD Bond Refund	BCB19-0187	06/28/23	1,300.00	154196
			Total For Check 154196			1,300.00	
Check 154197							
285-225-925-860	Art Fair	RYAN DILLAHA	WSAF ENTERTAINMENT	06232023	06/28/23	400.00	154197

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Total For Check 154197						400.00	
Check 154198							
101-000-257-064	BCB21-0175 806 CLINTON	RYAN SHAFER	BD Bond Refund	BCB21-0175	06/28/23	500.00	154198
Total For Check 154198						500.00	
Check 154199							
101-000-257-071	Reserve-Museum	SABRINA PALIOTHEODOROS	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JUNE 9, 2023 RENTAL DATE	0619231	06/28/23	50.00	154199
Total For Check 154199						50.00	
Check 154200							
285-225-925-860	Art Fair	SAMUAL TASSIS	WSAF ENTERTAINMENT	06222023	06/28/23	250.00	154200
Total For Check 154200						250.00	
Check 154201							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	SMOKE TEST FOR POLICE STATION	7100526010	06/28/23	500.00	154201
Total For Check 154201						500.00	
Check 154202							
101-750-750-210	Office Supplies	SHERYL RILEY	PETTY CASH OFFICE BELL	PETTY210	06/28/23	9.53	154202
101-750-750-220	Operating Expenses	SHERYL RILEY	PETTY CASH MISCFIELD MAINT.	PETTY220	06/28/23	40.27	154202
101-750-750-220	Operating Expenses	SHERYL RILEY	PETTY CASH MISCFIELD MAINT.	PETTY220	06/28/23	41.14	154202
101-750-750-220	Operating Expenses	SHERYL RILEY	PETTY CASH MISCFIELD MAINT.	PETTY220	06/28/23	54.05	154202
101-750-750-221	Senior Citizen Programs	SHERYL RILEY	PETTY CASH MILAGE LUNCHEON	PETTY221	06/28/23	30.97	154202
101-750-750-221	Senior Citizen Programs	SHERYL RILEY	PETTY CASH MILAGE LUNCHEON	PETTY221	06/28/23	3.98	154202
101-750-750-221	Senior Citizen Programs	SHERYL RILEY	PETTY CASH MILAGE LUNCHEON	PETTY221	06/28/23	27.01	154202
101-750-750-221	Senior Citizen Programs	SHERYL RILEY	SENIOR PARTY SUPPLIES 7.21.2023	PARTY07212023	06/28/23	31.80	154202
101-750-750-221	Senior Citizen Programs	SHERYL RILEY	SENIOR PARTY SUPPLIES 7.21.2023	PARTY07212023	06/28/23	50.35	154202
101-750-750-221	Senior Citizen Programs	SHERYL RILEY	SENIOR PARTY SUPPLIES 7.21.2023	PARTY07212023	06/28/23	75.22	154202
101-756-750-225	Concession Supplies	SHERYL RILEY	PETTY CASH RECREATION CONCESSION	PETTY225	06/28/23	28.00	154202
101-756-750-225	Concession Supplies	SHERYL RILEY	PETTY CASH RECREATION CONCESSION	PETTY225	06/28/23	37.77	154202
101-756-750-225	Concession Supplies	SHERYL RILEY	PETTY CASH RECREATION CONCESSION	PETTY225	06/28/23	8.80	154202
101-756-750-225	Concession Supplies	SHERYL RILEY	PETTY CASH RECREATION CONCESSION	PETTY225	06/28/23	42.38	154202
Total For Check 154202						481.27	
Check 154203							
101-448-825-430	Garage-Police Vehicle Maintenance	SIMBOL AUTO GLASS	NEW WINDSHIELD FOR VP 7-7 VIN 1GNLC2EC7R577056	S0064211	06/28/23	400.00	154203
Total For Check 154203						400.00	
Check 154204							
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	MUFFLER BOLTS AND STOCK	973662	06/28/23	6.64	154204
Total For Check 154204						6.64	
Check 154205							
101-100-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3540172557	06/28/23	140.00	154205
Total For Check 154205						140.00	
Check 154206							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-618833	06/28/23	30.00	154206
Total For Check 154206						30.00	
Check 154207							
285-225-925-860	Art Fair	TAMMI TASSIS	WSAF ENTERTAINMENT	06222023	06/28/23	250.00	154207
Total For Check 154207						250.00	
Check 154208							
101-000-257-055	Reserve-Recreation Refund Deposits	TANYA BROOKS	COPELAND DEPOSIT REFUND 6.10.2023	06102023	06/28/23	50.00	154208
Total For Check 154208						50.00	
Check 154209							
101-302-825-430	Equipment Maintenance	TAPE-TEL ELECTRONICS INC	DISPATCH - BATTERIES FOR HEADSETS	494	06/28/23	817.50	154209

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Total For Check 154209						817.50	
Check 154210							
101-000-283-060	BPB23-0030 - PPLMB23-0084 4454 23RD	THOMAS J BURTON	BD Bond Refund	BPB23-0030	06/28/23	500.00	154210
Total For Check 154210						500.00	
Check 154211							
101-000-257-064	BCB23-0035 931 3RD	TIMOTHY HARRIS	BD Bond Refund	BCB23-0035	06/28/23	700.00	154211
Total For Check 154211						700.00	
Check 154212							
285-225-925-860	Art Fair	TODD SCLAJANI	WSAF ENTERTAINMENT	06232023	06/28/23	200.00	154212
Total For Check 154212						200.00	
Check 154213							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE JUNE 2023	2505034103 06/23	06/28/23	61.05	154213
Total For Check 154213						61.05	
Check 154214							
590-200-926-310	Operation,Maintenance & Replacement	U.S. TROOPS PEST CONTROL	SERVICES FOR MAY 2023	052023	06/28/23	3,350.00	154214
Total For Check 154214						3,350.00	
Check 154215							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-00001 MAY 11 - JUNE 10, 2023, LEIN SERVICE\$	9936923652	06/28/23	1,407.70	154215
101-302-925-790	Miscellaneous	VERIZON WIRELESS	ACCT. NO. 442005820-00001 MAY 11 - JUNE 10, 2023, LEIN SERVICE\$	9936923652	06/28/23	36.01	154215
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 442005820-00001 MAY 11 - JUNE 10, 2023, LEIN SERVICE\$	9936923652	06/28/23	108.03	154215
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 342173610-00001 MAY 5 - JUNE 4, 2023, CELL PHONE\$	9936456092	06/28/23	40.94	154215
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9936512524 MAY 5-JUNE 4, 2023	942095991-00001	06/28/23	224.06	154215
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	MAY 05 - JUN 04	9936457711	06/28/23	428.37	154215
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	MAY 05 - JUN 04	9936457711	06/28/23	83.66	154215
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ROTHERMAL CELL PHONE 5-4/6-4-23	9936467308	06/28/23	45.98	154215
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001 MAY 5 - JUNE 4, 2023, CELL PHONE\$	9936456092	06/28/23	523.81	154215
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	MAY 05 - JUN 04	9936457711	06/28/23	120.08	154215
Total For Check 154215						3,018.64	
Check 154216							
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS RECEIVABLE	ATTORNEY FEES FOR WYPD CASE NO. 23-8181	WYPD CASE 23-8181	06/28/23	200.00	154216
Total For Check 154216						200.00	
Check 154217							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	MICHIGAN DEPT OF TREASURY	2022 CRA CERTIFICATES	JUNE 26, 2023	06/28/23	12,292.83	154217
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	MICHIGAN DEPT OF TREASURY	2022 OPRA CERTIFICATES	JUNE 26, 2023	06/28/23	13,334.40	154217
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	MICHIGAN DEPT OF TREASURY	2022 CFT CERTIFICATES	JUNE 26, 2023	06/28/23	708.18	154217
101-000-226-000	Due to Special Education	MICHIGAN DEPT OF TREASURY	2022 CRA CERTIFICATES	JUNE 26, 2023	06/28/23	1,609.40	154217
101-000-226-000	Due to Special Education	MICHIGAN DEPT OF TREASURY	2022 OPRA CERTIFICATES	JUNE 26, 2023	06/28/23	1,222.68	154217
101-000-226-000	Due to Special Education	MICHIGAN DEPT OF TREASURY	2022 CFT CERTIFICATES	JUNE 26, 2023	06/28/23	63.58	154217
101-000-228-000	Due to State (SET)	MICHIGAN DEPT OF TREASURY	2022 CRA CERTIFICATES	JUNE 26, 2023	06/28/23	4,097.61	154217
101-000-228-000	Due to State (SET)	MICHIGAN DEPT OF TREASURY	2022 OPRA CERTIFICATES	JUNE 26, 2023	06/28/23	4,444.80	154217
101-000-228-000	Due to State (SET)	MICHIGAN DEPT OF TREASURY	2022 CFT CERTIFICATES	JUNE 26, 2023	06/28/23	472.13	154217
Total For Check 154217						38,245.61	
Check 154218							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	STATE TAX COMMISSION	2022 SUMMER/WINTER TAX DISTRIBUTION-LAND BANK	JUNE 26, 2023	06/28/23	41.94	154218
101-000-228-000	Due to State (SET)	STATE TAX COMMISSION	2022 SUMMER/WINTER TAX DISTRIBUTION-LAND BANK	JUNE 26, 2023	06/28/23	241.29	154218
701-000-225-000	Due to Wyan School Board-Oper	STATE TAX COMMISSION	2022 SUMMER/WINTER TAX DISTRIBUTION-LAND BANK	JUNE 26, 2023	06/28/23	41.94	154218
Total For Check 154218						325.17	
Check 154219							
101-000-223-000	Due to County	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	225.61	154219
101-000-224-000	Due to RESA	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	3.85	154219
101-000-224-024	Due to RESA - Enhancement Millage	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	79.94	154219

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101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	41.94	154219
101-000-225-025	Due to Wyan School Board-Debt	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	70.38	154219
101-000-225-030	Due to Wyan School Board-Sinking Fund	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	34.56	154219
101-000-226-000	Due to Special Education	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	134.50	154219
101-000-227-000	Due to Public Library	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	60.68	154219
101-000-228-000	Due to State (SET)	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	241.29	154219
101-000-411-010	Taxes-Operating Real	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	581.17	154219
101-000-411-012	TAXES-DEBT- REAL	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	97.04	154219
290-000-411-000	Property Tax Receipts	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	97.04	154219
403-000-411-000	Taxes-General	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	139.70	154219
701-000-225-000	Due to Wyan School Board-Oper	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	41.94	154219
701-000-225-025	Due to Wyan School Board-Debt	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	70.38	154219
701-000-225-030	Due to Wyan School Board-Sinking Fund	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	34.56	154219
701-000-274-000	Due to County	WAYNE COUNTY LAND BANK	2022 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	JUNE 26, 2023	06/28/23	276.77	154219
Total For Check 154219						2,231.35	
Check 154220							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	PR 7-5-23	07/05/23	344.56	154220
Total For Check 154220						344.56	
Check 154221							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 7-5-23	07/05/23	3,629.60	154221
Total For Check 154221						3,629.60	
Check 154222							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 7-5-23	07/05/23	7,258.23	154222
Total For Check 154222						7,258.23	
Check 154223							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 7-5-23	07/05/23	74.00	154223
Total For Check 154223						74.00	
Check 154224							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 7-5-23	07/05/23	1,279.50	154224
Total For Check 154224						1,279.50	
Check 154225							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 7-5-23	07/05/23	255.53	154225
Total For Check 154225						255.53	
Check 154226							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 7-5-23	07/05/23	9,912.73	154226
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 7-5-23	07/05/23	5,054.88	154226
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 7-5-23	07/05/23	197.04	154226
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 7-5-23	07/05/23	98.52	154226
Total For Check 154226						15,263.17	
Check 154227							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 7-5-23	07/05/23	10,652.12	154227
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 7-5-23	07/05/23	5,326.08	154227
Total For Check 154227						15,978.20	
Check 154228							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 7-5-23	07/05/23	2,250.00	154228
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 7-5-23	07/05/23	2,250.00	154228
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 7-5-23	07/05/23	50.00	154228
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 7-5-23	07/05/23	50.00	154228
Total For Check 154228						4,600.00	
Check 154229							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 7-5-23	07/05/23	2,346.77	154229

07/07/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 06/22/2023 - 07/10/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119 Total For Check 154229	PR 7-5-23	07/05/23	2,346.77 4,693.54	154229
Check 154230							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 154230	PR 7-5-23	07/05/23	1,217.99 1,217.99	154230
Check 154231							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 7-5-23	07/05/23	6,445.00	154231
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 Total For Check 154231	PR 7-5-23	07/05/23	15.00 6,460.00	154231
Check 154232							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 154232	PR 7-5-23	07/05/23	5.00 5.00	154232
Check 154233							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 7-5-23	07/05/23	1,730.77	154233
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 154233	PR 7-5-23	07/05/23	2,500.00 4,230.77	154233

Fund Totals:

This is to certify that the above vouchers amounting to \$1,459,346.70 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	426,002.75
Fund 202 Major Street Fund	74,118.72
Fund 203 Local Street Fund	4,145.89
Fund 260 Michigan Indigent Defense	6,125.00
Fund 265 Drug Forfeiture Fund	723.81
Fund 285 Special Events Fund	26,007.68
Fund 290 Solid Waste Disposal Fund	30,850.83
Fund 403 Drain Number Five Fund	139.70
Fund 492 TIFA Consolidated Fund	45,906.83
Fund 499 DDA tax increment Finance Fund	10,272.18
Fund 525 Municipal Golf Course Fund	6,654.81
Fund 530 Building Rental Fund	4,070.28
Fund 590 Sewage Fund	322,829.77
Fund 677 Self Insurance Fund	5,376.54
Fund 701 Trust Fund	495.59
Fund 732 Retiree Health Care Fund	172,534.94
Total For All Funds:	1,136,255.32
Payroll 07/05/23	323,091.38
TOTAL	1,459,346.70

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

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, June 13, 2023. Commissioner Melzer called the meeting to order at 6:01 p.m.

ROLL CALL:

Present:	Commissioner Doug Melzer Commissioner John Harris (VIA Phone) Commissioner Bobie Heck Chief Jeremy Moline Assistant Chief Daniel Hawkins
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 May 23, 2023. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

None

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report May 2023*
Commissioner Heck motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.
2. *Department bills submitted May 31, 2023 in the amount of \$5,716.77*
Commissioner Heck motioned to pay bills and accounts submitted as stated above; supported by Commissioner Melzer. Roll call; motion carried.

Fire Commission Meeting
Page 2
June 13, 2023

LATE ITEMS


Chief Moline discussed new fire engine.

Chief Moline discussed and updated Commission on AFG Grant.

ADJOURNMENT

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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Bodie Heck", followed by a long horizontal line and the date "6-27-23".

Bobie Heck
Secretary

BH/lm

City of Wyandotte

Police Commission Meeting

Commission Meeting
June 13th, 2023

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner John Harris (phone in)
Commissioner Bob Heck
Chief Brian Zalewski

Note Taker: Brian Zalewski

The meeting was called to order at the Wyandotte Police Department, 2015 Biddle Ave., Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:15 pm.

The minutes from the regular Police Commission meeting on May 23rd, 2023 were presented.

Heck moved, Melzer seconded,
CARRIED, to approve the regular minutes of May 23rd, 2023, meeting as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics

Police statistics were presented from May 2023, and year to date. Nothing out of the ordinary was reported.

Harris moved, Melzer seconded,
CARRIED, to accept the statistics as presented.

2. DCAC- ACO Hiring

Due to the resignation of the (2) ACO's, it was necessary to accept applications for the open positions with DCAC. Two candidates were interviewed and criminal background checks were completed. The police chief requested to hire Randy Smith and David Pawelczyk as full-time ACO's. Both candidates have animal control experience.

Heck moved, Melzer seconded,
A Roll Call was held and the Motion CARRIED to hire Randy Smith and David Pawelczyk as full-time animal control officers with DCAC.

3. Bills and Accounts

June 13th, 2023, \$100,954.09

Heck moved, Melzer seconded,
A Roll Call was held and the Motion CARRIED to pay the bills.

NEW BUSINESS

Discussion: Upcoming Events

Chief Zalewski briefed the commission on upcoming events. The Fort St. car cruise and Street Art Fair. Both events will require the assignment of officers to each detail on overtime. Although the car cruise is an un-official and non-sanctioned event on June 23rd and 24th, the large crowds and traffic congestion will require officers to be present. The street fair will also be staffed as in years past from Wednesday, July 12th – Saturday, July 15th, 2023.

Members of the Audience
None

ADJOURNMENT

Since there was no further business to come before the commission, there was a motion to adjourn the meeting at 6:43 pm.

Heck moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:43 p.m.

Meeting called to order at 9:00 a.m. by Commissioner LaManes.

ROLL CALL:

PRESENT: Brohl, Harkleroad, LaManes, Szczechowski, Roberts

ALSO PRESENT: Frank Deeter – Oppenheimer & Company

ABSENT: Browning, Lyon

MOTION BY COMMISSIONER HARKLEROAD, Supported by Commissioner Szczechowski to approve the minutes of May 2023

MOTION UNANIMOUSLY CARRIED Roll Attached

PRESENTATION:

Frank Deeter – Oppenheimer & Company made a presentation of the City's Retirement System and Police Retirement System for May 2023.

- International is weak, fixed income flat, portfolio for City is down 0.6% and for Police is down 0.7% for the month.
- Federal Reserve did not raise rates, but will be raising rates soon, trying to get inflation down to 2%.
- Cash balance is good for the City's plan, will need to raise in August. Police cash is being reinvested.

MOTION BY COMMISSIONER BROHL, supported by Commissioner Szczechowski RESOLVED by the Wyandotte Retirement Commission that the monthly report from Mr. Frank Deeter, regarding the May 2023, market segment fluctuations for the City of Wyandotte Employees (DB-1) be received and placed on file.

MOTION UNANIMOUSLY CARRIED Roll Attached

MOTION BY COMMISSIONER BROHL, supported by Commissioner Szczechowski RESOLVED by the Wyandotte Retirement Commission that the monthly report from Mr. Frank Deeter regarding the May 2023, market segment fluctuations for the City of Wyandotte Employees (DB-2) be received and placed on file.

MOTION UNANIMOUSLY CARRIED Roll Attached

COMMUNICATIONS:

None

DISCUSSION:

Commissioner Harkleroad asked for an update on the assumption. Commissioner LaManes indicated that he had discussions with the City Administrator and Gabriel Roder and all are in favor of a change to the amortization table but not to the

mortality table. Commissioner LaManes indicated that he will have a presentation for the September meeting.

Commissioner Harkleroad asked that this issue be placed on the September Agenda, all agreed.

ADJOURNMENT:

MOTION BY COMMISSIONER HARKLEROAD, supported by Commissioner Szczechowski RESOLVED, that the meeting be adjourned at 9:15 a.m.

MOTION UNANIMOUSLY CARRIED Roll Attached