



AGENDA

REGULAR SESSION

MONDAY, JULY 31, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Recognition of Citizens - Bishop Park Cleanup

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Tax Rate Budget Hearing - 2023 City Tax Rates to Support FY24 Operations

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 07.10.2023
2. The Senior Alliance 2024 Annual Implementation Plan for Aging Services
3. Various Services performed by the City of Wyandotte
4. Special Event Request: Touch A Truck
5. Purple Heart Memorial Event

NEW BUSINESS

6. DPS Full-time Workers Communication - Compensation
7. DPS Seasonal Workers Communication - Compensation
8. St. Stephen's Episcopal Church Dumpster Fee Waiver
9. 2023 City Tax Rates to Support 2024 Fiscal Year Operations
10. 2023 Fiscal Year Budget Amendments
11. Hiring: DPS Mechanic
12. Hiring: Full Time RWRC Probation Officer /Program Coordinator- 27th District Court
13. Hiring: Probationary Fire Fighter - N. Zrnich
14. Bid File #4849 WMS: Tree Trimming & Felling Contract
15. Bid File #4851: Park Fencing Replacement
16. Bid File #4852: Sewer Cleaning & Televising Contract
17. Alley Vacation behind 1035 Adelaide
18. Sale of Former 2303 3rd Street
19. Acquisition of 1015 Elm Street
20. Acquisition of 1216 Maple
21. Emergency Replacement of Hot Water Tank at Fire Station #2

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 07/20/2023

Board of Review 07/18/2023

Fire Commission 06/27/2023

Zoning Board of Appeals 04/05/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: AUGUST 14, 2023

ADJOURNMENT

PRESENTATION BY:

MAYOR DESANA

RECOGNITION OF CITIZENS – BISHOP PARK CLEANUP

PUBLIC HEARING

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

Budget Hearing
2023 Tax Rate
to Support
2024 Fiscal Year Operations

City of Wyandotte
Tax Rate Millages - City Rates
Fiscal Year Ended September 30, 2024

<u>Millage</u>	<u>Authorized</u>	<u>Headlee</u>	<u>Origin</u>
Operating	\$12.5000	\$11.5573	Charter of Wyandotte, Michigan
Operating	\$3.0000	\$2.8932	Charter of Wyandotte, Michigan (Voter Approval May 7, 2019)
Debt Levy	\$3.0000	\$2.4129	Charter of Wyandotte, Michigan
Refuse Collection	\$3.0000	\$2.4129	Public Act 290 of 1927, PA 298 of 1917, PA 30 of 1975
Drain #5-O&M	N/A	N/A	Council Resolution

Note that the debt levy and the S/W Relief Drain Operation and Maintenance levy are limited to the amount required to pay obligations during the 2024 Fiscal Year.

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, July 10, 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: NONE

Also Present: Todd Browning, City Treasurer; Theodore Galeski, City Assessor; 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

2023-216 MINUTES

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED that the minutes of the meetings held under the dates of June 26, 2023, be approved as recorded without objection.

Motion unanimously carried.

NEW BUSINESS

2023-217 APPOINT. COMMISSIONER TO DUWA

By Councilperson Stec, supported by Councilperson Hanna

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.

Motion unanimously carried.

2023-218 BUDGET HEARING – 2023 TAX RATE TO SUPPORT FY24 OPERATIONS

By Councilperson Stec, supported by Councilperson Hanna

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.

Motion unanimously carried.

2023-219 HIRING: TWO FT ANIMAL CONTROL OFC. – D. PAWELCZYK, R. SMITH

By Councilperson Stec, supported by Councilperson Hanna

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.

Motion unanimously carried.

2023-220 PURCHASE OF POLICE K-9 VEHICLE

By Councilperson Stec, supported by Councilperson Hanna

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.

Motion unanimously carried.

2023-221 AT YOUR SERVICE! WYANDOTTE TOUCH-A-TRUCK EVENT

By Councilperson Stec, supported by Councilperson Hanna

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.

Motion unanimously carried.

2023-222 GREAT LAKES WAY – COLLABORATION AGREEMENT

By Councilperson Stec, supported by Councilperson Hanna

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.

Motion unanimously carried.

2023-223 ACQUISITION OF 2356 7TH STREET

By Councilperson Stec, supported by Councilperson Hanna

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.

Motion unanimously carried.

2023-224 PURCHASE 2022 FORD ESCAPE

By Councilperson Stec, supported by Councilperson Hanna

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;

Motion carried.

YEAS: Councilpersons Calvin, Crayne, Hanna, Shuryan, Stec

ABSTAIN: Councilperson Alderman

2023-225 2023 RIGHT OF REFUSAL PARCELS FROM WAYNE COUNTY

By Councilperson Stec, supported by Councilperson Hanna

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;

BE IT RESOLVED that Council approves the acquisition of the following properties from TIFA 492-200-850-57-004-02-0063-002 614 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

Motion unanimously carried.

2023-226 FIRST & FINAL: ORDINANCE #1536 – SEWAGE DISPOSAL CHARGES

By Councilperson Stec, supported by Councilperson Hanna

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 contingencies.

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 generally circulated in the City of Wyandotte within ten (10) days after

adoption. Any summary shall designate the location in the City where a true copy of the ordinance can be inspected or obtained.

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

2023-227 BILLS & ACCOUNTS

By Councilperson Stec, supported by Councilperson Hanna

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.

Motion unanimously carried.

REPORTS & MINUTES

Fire Commission 06/13/2023

Police Commission 06/13/2023

Retirement Commission 06/23/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS


ADJOURNMENT

2023-228 ADJOURNMENT

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:19pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of July 10, 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: 7/31/2023

AGENDA ITEM # 2

ITEM: The Senior Alliance 2024 Annual Implementation Plan for Aging Services

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Senior Alliance (TSA) provides services to older adults within the 34 communities of southern and western Wayne County. The Office of Services to the Aging requires TSA to request a resolution approving the Annual Implementation Plan, which outlines the agency's goal and objectives for Older Americans Act and state funds over the next three years.

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

ACTION REQUESTED: Adopt a resolution approving The Senior Alliance 2024 Annual Implementation Plan.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: Provide a copy of certified resolution to the Senior Alliance.

LIST OF ATTACHMENTS:

1. AIP24 - Municipal Resolution Request Letter

RESOLUTION

Item Number: #2
Date: July 31, 2023

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte, Wayne County, Michigan recognizes the role of The Senior Alliance as the designated Area Agency on Aging for Southern and Western Wayne County to be responsible for planning, developing, coordinating, monitoring, and managing a comprehensive organized service delivery system of services for older adults and caregivers; and

WHEREAS, the 34 communities of Southern and Western Wayne County, including the City of Wyandotte comprises the Planning and Service Area to the agency’s governing body; and

WHEREAS, the Aging and Adult Services Agency require local Area Agencies on Aging to request approvals of their Annual Implementation Plan from their local governments; and

WHEREAS, The Senior Alliance has submitted the plan to this honorable body in accordance with federal and state laws; and

WHEREAS, The Senior Alliance has held a public hearing for client, caregiver, and service provider population feedback which contributed to the development of the Annual Implementation Plan for Fiscal Year (FY) 2024.

NOW, THEREFORE, BE IT RESOLVED, that this honorable body of Wyandotte approves the Annual Implementation Plan for Fiscal Year (FY) 2024, as presented to the City.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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



June 27, 2023

Dear Mayors and Supervisors,

As you know, The Senior Alliance: Area Agency on Aging 1-C (TSA), is committed to providing services that empower people with needs to live with dignity in the community of their choice, by providing available services. On June 22, 2023, The Senior Alliance's Board of Directors approved the agency's 2024 Annual Implementation Plan (AIP), which outlines the agency's goals and objectives for Older Americans Act and state funds over the next three years.

The State of Michigan's Department of Health and Human Services requires TSA to request a resolution approving our AIP from each of the 34 municipalities in our planning and service area. The link to our final AIP document: <https://thesenioralliance.org/>. A printed copy of the AIP can be sent via U.S. Mail at your request.

Please share this document with your municipality's legislative body and consider a resolution approving TSA's AIP 2024 no later than July 20, 2023. We are also requesting that your local unit of government send email notification of your approval or related concerns regarding the AIP as soon as possible. A sample resolution is enclosed.

If you have any questions regarding the AIP 2024, please contact Emma Case by phone (734.612.4749) or via email (ecase@thesenioralliance.org)

Your community's continued support of TSA and our mission to provide services to older adults, individuals with disabilities, their families and caregivers throughout our region is deeply appreciated.

Thank you in advance for your consideration.

Sincerely,
Emma Case
Planning & Advocacy Specialist
The Senior Alliance, Area Agency on Aging 1-C

**The Senior Alliance
Fiscal Year 2024
Annual Implementation Plan
Approval & Resolution Request Form**

Municipality Name			
Street Address		City:	Zip Code:
Phone Number			
Contact Person			
Email Address			

Please share this document and the 2024 Annual Implementation Plan (AIP) with your municipality's legislative body and consider a resolution approving TSA's AIP no later than July 20, 2023. We are also requesting that your local unit of government send email notification of your approval or related concerns regarding the AIP as soon as possible. A sample resolution is enclosed.

To electronically view the FY 2024 AIP, please visit <https://thesenioralliance.org/>

Please select one	<p>_____ We hereby acknowledge receipt of and approve the 2024 Annual Implementation Plan (AIP) for The Senior Alliance: Planning and Service Area I-C.</p> <p>Projected Date for Resolution Vote: _____</p>
	<p>_____ We hereby acknowledge receipt of and approve the 2024 Annual Implementation Plan (AIP) for Planning and Service Area I-C with recommended revisions as noted in the comments section of this form.</p> <p>Projected Date for Resolution Vote: _____</p>
	<p>_____ I hereby acknowledge receipt of and disapprove of the proposed 2024 Annual Implementation Plan (AIP) for The Senior Alliance: Planning and Service Area I-C.</p>

Resolution # _____

RESOLUTION OF CITY/TOWNSHIP COUNCIL OF THE CITY/TOWNSHIP
OF _____ AFFIRMING APPROVAL OF
THE SENIOR ALLIANCE **2024 ANNUAL IMPLEMENTATION PLAN** FOR AGING SERVICES

WHEREAS, the City/Township Council of the City/Township of _____, Wayne County, Michigan recognizes the role of The Senior Alliance as the designated Area Agency on Aging for Southern and Western Wayne County to be responsible for planning, developing, coordinating, monitoring, and managing a comprehensive organized service delivery system of services for older adults and caregivers.

WHEREAS, the 34 communities of Southern and Western Wayne County, including the City/Township of _____ comprises the Planning and Service Area to the agency's governing body.

WHEREAS, the Aging and Adult Services Agency require local Area Agencies on Aging to request approvals of their Annual Implementation Plan from their local governments.

WHEREAS, The Senior Alliance has submitted the plan to this honorable body in accordance with federal and state laws.

WHEREAS, The Senior Alliance has held a public hearing for client, caregiver, and service provider population feedback which contributed to the development of the Annual Implementation Plan for Fiscal Year (FY) 2024.

NOW, THEREFORE, BE IT RESOLVED, that this honorable body of _____ approves the Annual Implementation Plan for Fiscal Year (FY) 2024, as presented to the City/Township.

APPROVED AND ADOPTED, by the City/Township Council on _____, 2022.

Motion:

Second:

Ayes:

Signed:

Dated:

I attest that the foregoing is true and correct copy of a resolution approved at the _____
held in _____ on _____.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 3

ITEM: Various Services performed by the City of Wyandotte

PRESENTER: Robert McMahon, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is a list of services performed by the Department of Public Service that have not been paid. In accordance with Section 222 of the City Charter, said charges should be placed as a special assessment against property.

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

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties on the 2021 Summer Tax Roll.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Reimbursement of \$17,002.23 in various funds for work that was paid for by the City that should have been repaid by the property owners through the special assessment process.

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

LIST OF ATTACHMENTS:

1. Special Assessment Roll for 2023 Summer Tax Roll

RESOLUTION

Item Number: #3
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of various services performed by the Department of Public Service; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

06/22/2023
11:00 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/7
DB: Wyandotte

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 04 0059 000	NORTH 197 TRUST	WEEDS	200.00	0.00	200.00
57 003 06 0008 000	DAMRON, KEITH C/PALMER, LAURIE A	WEEDS	200.00	0.00	200.00
57 003 07 0061 000	KEAST, MICHAEL	WEEDS	200.00	0.00	200.00
----->	Totals WEEDS		600.00		
----->	Grand Total		600.00		

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 04 0292 301	MARTINDALE, CHRISTIE L	GRASS	200.00	0.00	200.00
57 003 08 0191 000	WILKINS, ATRICE	GRASS	450.00	0.00	450.00
57 004 02 0063 002	CERVANTES, DANIEL D.	GRASS	200.00	0.00	200.00
57 004 23 0111 002	COX REIT HOLDINGS LLC	GRASS	200.00	0.00	200.00
57 004 24 0058 000	BEIER, MATTHEW W	GRASS	200.00	0.00	200.00
57 006 02 0202 000	SULEK, LANCE	GRASS	200.00	0.00	200.00
57 006 05 0198 000	VEGA, ANDREA BOYLE	GRASS	200.00	0.00	200.00
57 006 07 0209 002	BRYAN, BRENT	GRASS	200.00	0.00	200.00
57 007 08 0101 303	THOMPSON, JUSTIN/ELIZABETH	GRASS	200.00	0.00	200.00
57 007 10 0036 303	RIGLEY, ALLAN	GRASS	200.00	0.00	200.00
57 011 15 0064 002	WICKED WITCHES WORLDWIDE LLC	GRASS	200.00	0.00	200.00
57 013 06 0037 003	OAK HALL INC	GRASS	791.98	0.00	791.98
57 013 18 0037 000	MULLINS, CAROL	GRASS	200.00	0.00	200.00
57 013 23 0005 002	MICHIGAN LAND BANK FAST TRACK AUTHO	GRASS	200.00	0.00	200.00
57 014 23 0003 000	GRAY, PATRICK	GRASS	200.00	0.00	200.00
57 014 28 0003 000	GROCKI, MONICA	GRASS	200.00	0.00	200.00
57 017 13 0189 302	HEALTH INDUSTRY PROPERTIES, LLC	GRASS	200.00	0.00	200.00
57 018 02 0797 002	SULLIVAN, JOHN A.	GRASS	200.00	0.00	200.00
57 018 02 0817 000	TRUE DURENE EVASIONS LLC	GRASS	200.00	0.00	200.00
57 018 02 0993 002	RENSON LLC	GRASS	200.00	0.00	200.00
57 021 01 0011 002	CN RAILWAY-GTW DISTRICT	GRASS	3330.69	0.00	3330.69
57 021 20 0013 002	SANMARTIN, NICHOLAS/CHANTELL	GRASS	200.00	0.00	200.00

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 01 0143 000	LEACH, ERIC W	OUT	324.20	0.00	324.20
57 003 08 0536 000	HOELZLE, AMANDA	OUT	87.86	0.00	87.86
57 005 07 0164 002	WIEJACHA, MICHAEL	OUT	74.67	0.00	74.67
57 006 02 0202 000	SULEK, LANCE	OUT	77.87	0.00	77.87
57 006 03 0350 002	HODSON, WILLIAM	OUT	233.16	0.00	233.16
57 007 10 0028 000	COLWELL, CAMERON	OUT	79.18	0.00	79.18
57 010 07 0002 000	VAN PATTEN HOMES LLC	OUT	914.13	0.00	914.13
57 010 08 0004 002	GERHARDI, JORDAN	OUT	409.34	0.00	409.34
57 010 26 0011 000	WAARA, BRIDGET L	OUT	50.00	0.00	50.00
57 011 15 0064 002	WICKED WITCHES WORLDWIDE LLC	OUT	531.86	0.00	531.86
57 013 15 0035 301	RABAH-NASR, MAHER	OUT	233.16	0.00	233.16
57 013 18 0015 301	HARMON, RAYMOND	OUT	727.75	0.00	727.75
57 013 20 0031 303	ROSS, CAMERON JOSEPH	OUT	421.97	0.00	421.97
57 014 01 0087 300	MICHIGAN FORECLOSURE SOLUTIONS LLC	OUT	1089.01	0.00	1089.01
57 014 30 0002 000	BIUNDO, IGNAZIO/PHYLLIS	OUT	50.00	0.00	50.00
57 015 23 0004 002	THOMAS, ANDRE	OUT	416.36	0.00	416.36
57 016 03 0229 002	LAMBERT, EMIL/ YVONNE	OUT	233.16	0.00	233.16
57 016 04 0767 000	JELSOMENO, EDWARD BRETT	OUT	68.19	0.00	68.19
57 018 01 0012 000	WALKER, F DANIEL	OUT	50.00	0.00	50.00
57 018 01 0017 000	NEVELS, JUSTIN	OUT	50.00	0.00	50.00
57 018 01 0531 002	HORVATH, MICHAEL	OUT	131.67	0.00	131.67
57 018 02 0796 000	LANGLEY, TERRY L	OUT	210.06	0.00	210.06
57 018 02 0797 002	SULLIVAN, JOHN A.	OUT	116.58	0.00	116.58

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 018 02 0880 002	CORBETT, JORDAN	OUT	68.95	0.00	68.95
57 018 02 0885 000	TOLAR, PATRICIA M	OUT	873.36	0.00	873.36
57 018 05 0223 304	MADDEN, MADDEN AND BAZNER PROP.	OUT	507.07	0.00	507.07
----->	Totals	OUT	8,029.56		
----->	Grand Total		8,029.56		

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 4

ITEM: Special Event Request: Touch A Truck

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

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

BACKGROUND: Community Choice Credit Union would like to host a Backpack give away and Touch-A-Truck event on August 2nd from 2-5 pm in the Yack Arena Parking Lot. The group would like to request the following items:

- Permission to use the northwest side of the Yack Arena parking lot - leaving space open for Family Dollar customers.
- Permission to use the full south side of the lot for the vehicles for the Touch-A-Truck event.
- Barricades to be dropped off on the parking lot/street the morning of the event.

This event has been reviewed and approved by the Police Chief, Fire Chief, Recreation Superintendent and DPS Superintendent pending the signing of a hold harmless agreement created by the Legal Department.

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

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #4
Date: July 31, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of the following city property for the Touch A Truck event to be held on August 2nd, 2023 from 2pm-5pm:

- northwest side of the Yack Arena parking lot - leaving space open for Family Dollar customers
- full south side of the lot for the vehicles for the Touch-A-Truck event. Barricades are dropped off on the parking lot/street on the morning of the event

BE IT FURTHER RESOLVED that the event has been reviewed and approved by the Police Chief, Fire Chief, Recreation Superintendent and DPS Superintendent pending the signing of a hold harmless agreement created by the Legal Department.

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: 7/31/2023

AGENDA ITEM # 5

ITEM: Purple Heart Memorial Event

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

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

BACKGROUND: The Military Order of the Purple Heart and VFW 1136 in Wyandotte submitted an application for use of the Purple Heart Memorial - Superior and Biddle Avenue for an event on August 7th 2023 from 6-7 pm. They are requesting the below take place before the event and the use of city equipment:

1. Both the VFW and MOPH are hoping that the lights can be repaired at the monument prior to this event.
2. DPS to change the State of Michigan Flag to the Purple Heart Flag for the week of Aug. 7th.
3. Recreation to drop off 50 chairs, 25 on each side of the monument, any time during the day. They can be picked up that night or the following morning.
4. DPS to provide the barricading for Superior to provide a safe and secure area for the ceremony. 1st and Superior, Biddle and Superior and alleys.
5. DPS to provide the podium, speakers, amp and microphone; this would be removed after the ceremony was over.
6. Electrical simply ensure the receptacle is working for the speaker system.

I recommend that the Military Order of the Purple Heart/VFW Post 1136 pay any and all fees associated with the requested use of city material and any Recreation/Municipal Service/Department of Public Service overtime/costs.

STRATEGIC PLAN/GOALS: Part of the City of Wyandotte's mission statement is to be financially responsible and transparent in all city matters.

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Events Coordinator and support the use of city material and property for an event on August 7th 2023 from 6-7 pm.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Various department revenue accounts should be reimbursed for any use of city equipment and staff costs.

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

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #5
Date: July 31, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Events Coordinator to approve the use of city property and resources for the Purple Heart Memorial Event to be held August 7th, 2023 from 6pm-7pm:

- 1. Both the VFW and MOPH are hoping that the lights can be repaired at the monument prior to this event.
- 2. DPS to change the State of Michigan Flag to the Purple Heart Flag for the week of Aug. 7th.
- 3. Recreation to drop off 50 chairs, 25 on each side of the monument, any time during the day. They can be picked up that night or the following morning.
- 4. DPS to provide the barricading for Superior to provide a safe and secure area for the ceremony. 1st and Superior, Biddle and Superior and alleys.
- 5. DPS to provide the podium, speakers, amp and microphone; this would be removed after the ceremony was over.
- 6. Electrical simply ensure the receptacle is working for the speaker system.

BE IT FURTHER RESOLVED that the Military Order of the Purple Heart/VFW Post 1136 pay any and all fees associated with the requested use of city equipment and any Recreation/Municipal Service/Department of Public Service overtime/costs.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Dear Mayor and City Council

On behalf of the few employees at the Department of Public Service, we are requesting to be included in the compensation modernization program that has already been approved for the general city employees.

In the past general employees have mirrored the same raises as the DPS, and we are equally sharing the hardships caused by steep inflation vastly outpacing our income. Our current contract expires a year and a half from now and we will only receive a 1% raise during this period. This amount is grossly overwhelmed by the cost of living which continues to skyrocket.

The Mayor and Council have the ability to not only assist current loyal employees, but aid in obtaining and keeping employees in the future.

We have compared wages with surrounding cities, and their starting wages are comparable to our maxed-out employees with 10 and over years employment with the City of Wyandotte.

Our employees look forward to removing the snow, clearing the city of storm damage, keeping the sewer system flowing smoothly, setting up and cleaning up all the city events, and all the other responsibilities that keep our city running.

We graciously would appreciate the Mayor and City Council placing a modernization compensation wage adjustment on the soonest Council meeting possible.

Thank you for your support
Employees of Wyandotte Public Service

Phil Verduce
union President

RESOLUTION

Item Number: #6
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED that the communication from Full-time DPS workers regarding the compensation modernization be received and placed on file.

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	_____

To the mayor and council members,

It has come to our attention that surrounding cities are better compensating their workers. Currently the minimum hourly wage for wyandotte city seasonal laborers is \$11 an hour. Surrounding cities mostly average about 15.00 per hour minimum with 1 city coming in at 12.00. (See attached examples)

Before learning about the pay for surrounding cities, we have all felt that we are undercompensated for the work we do and the conditions we work in for the city. For example, city work trucks that are falling apart, changing public trash bins that are unsanitary, picking up yard waste, city ordinance violation clean-ups, and pavement repairs are just some of the expected duties.

These are the less glamorous jobs that must be done to keep our city beautiful and safe. We feel the pay that we receive is not reflective of the work we do.

Now, you may ask why don't we just leave and go to a surrounding city for better pay? The simple answer is that we should not have to. It's not that we don't want to do the jobs...it is that we want to be fairly compensated for the jobs. We enjoy making our city look beautiful and safe as everyone knows Wyandotte is, but it is getting harder to remain loyal to our city when we could do the same work elsewhere for much better pay.

There are many benefits to raising the pay. Raising the pay will offer a more competitive job market which helps fill the vacant job opportunities so we are not functioning understaffed, and in turn, burned out from the work. By raising the wage you raise the morale of your employees, which increases productivity for the city and job satisfaction for the employee, resulting in retaining good workers. It is a mutually beneficial solution.

We would please ask that you see below the images attached of a pay comparison of the cities nearby:

 **Trenton, Michigan Department of Public Works** · Follow

The DPW is now accepting applications for Seasonal Laborers. The hours are Monday - Friday, 7AM - 3PM. This is a great job for returning college students or graduating high school seniors as you must be 18 years old and can begin as early as May 1st. The pay rate is \$15/hour. Job duties include cutting grass, painting, watering flowers, etc. To apply, complete this application and email it to hkrawczyk@trenton-mi.com or drop it off at the DPW building located at 1431 West Rd.

www.trentonmi.org

Laborer

City of Romulus
Romulus, MI

Profile insights

Your profile might be missing some common keywords in the job description.

Skills

Plumbing

Job details

Matches job preferences you are Interested in

Pay

✓ \$15.57 - \$22.14 an hour

Job Type

Full-time

Shift and Schedule

8 hour shift Day shift

Apply now

Riverview - Laborer Land Preserve

[City of Riverview](#)

City of Riverview in Riverview, MI 48193

Salary meets cost of living

View job on our new free mobile app

Profile insights

Make sure your profile aligns with the job description

Education

✓ High school diploma or GED

Job details

No matching job preferences

Pay

\$12 an hour

Job Type

Part-time

Apply now



Seasonal Grounds Maintenance

City of Melvindale

3315 Greenfield Rd, Melvindale, MI 48122

Profile insights

Here's how your profile aligns with the job description

Education

✓ High school diploma or GED

Job details

Matches job preferences you are **Interested** in

Pay

✓ \$15 an hour

Job Type

✓ Part-time Temporary

Shift and Schedule

Apply now



Part Time Laborer

City of Lincoln Park

Lincoln Park, MI 48146

Profile insights

You have **matching** qualifications, based on your profile and the job description

Education

✓ High school diploma or GED

Job details

Matches job preferences you are **Interested** in

Pay

✓ \$15 an hour

Job Type

✓ Part-time

NEW HOURLY WAGE

This job is full-time, 40 hours per week.

Apply now

As you now see, the pay compared to nearby cities are a decent amount more then what we receive here in Wyandotte as a laborer.

We would like to thank you for reading and taking our opinions and feelings into mind.

From, the seasonal laborers at DPS.



Jason Kenife



Andrew Bess



Caitlin Jones



Gavin Damm

RESOLUTION

Item Number: #7
Date: July 31, 2023

RESOLUTION by Councilperson _____

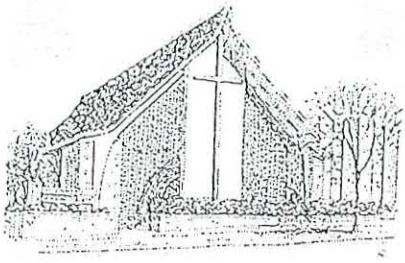
RESOLVED that the communication from Seasonal DPS workers regarding the compensation modernization be received and placed on file.

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	_____



St. Stephen's Episcopal Church
2803 First Street
Wyandotte, Mi 48192
734 284-8777

Honorable Mayor and Council,

My name is Keith Trupiano and I am one of the Senior Wardens at St. Stephen's Episcopal Church at 2083 First Street in Wyandotte.

We are a very 'community-minded' parish with multiple ministries to serve our neighbors (most notably, our Blessing Box which provides daily food for many people in our area).

Though we have been very blessed and are growing again, we are trying to be diligent with our resources and save money whenever we can.

With volunteers from our congregation, we are currently making some renovations to our sanctuary and cleaning some very cluttered areas of our facility. We will have a significant amount of scrap wood (from old pews) and other accumulated items that need to be disposed of.

We had planned on renting a 30 cubic yard roll-off dumpster from the city for this purpose when we were informed that the city will sometimes waive the rental fee for non-profit entities.

St. Stephen's would like the Mayor and City Council to consider waiving or reducing the \$532 rental fee for our parish which has been an integral part of the community for so many years. Any assistance in this matter will be appreciated.

Sincerely,

Keith Trupiano

A handwritten signature in black ink that reads "K. Trupiano".

Senior Warden

St. Stephen's Episcopal Church

RESOLUTION

Item Number: #8
Date: July 31, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the request from St. Stephen's Episcopal Church, to waive fees for a dumpster be approved/denied

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 9

ITEM: 2023 City Tax Rates to Support 2024 Fiscal Year Operations

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

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The following City property tax rates are being submitted for your adoption for the 2024 Fiscal Year pursuant to sections 211.23 E and 211.34 D of Michigan Compiled Laws and Public Act 40 of 1995:

City Operating	\$14.4505/Thousand \$ of Taxable Value
Refuse Collection and Disposal	\$ 2.4129/Thousand \$ of Taxable Value
Debt	\$ 2.4129/Thousand \$ of Taxable Value
Drain #5 Operation and Maintenance	\$ 3.4737/Thousand \$ of Taxable Value

The attached resolution will satisfy the above-referenced Public Act requirements. Also, the above rates reflect the maximum authorized rates that can be considered.

Please refer to the attachment for details and the source of said tax levies.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Approve the recommended 2023 tax rates.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved tax rates will be incorporated into the budget being prepared for the 2024 Fiscal Year which will be adopted prior to October 1, 2023.

IMPLEMENTATION PLAN: Approved tax rates will be used for the tax bills mailed on August 1, 2023. The issuance of tax bills will be coordinated through the City Treasurer's and City Assessor's Office.

LIST OF ATTACHMENTS:

1. Tax Rate Schedule

RESOLUTION

Item Number: #9
Date: July 31, 2023

RESOLUTION by Councilperson _____

WHEREAS, this City Council of the City of Wyandotte has been advised by the City Assessor that the 2023 State Taxable Valuation for property located within the City of Wyandotte is \$682,638,875 as compared to \$629,751,968 State Taxable Valuation for the 2022 tax year plus 2023 additions;

NOW, THEREFORE, BE IT RESOLVED that the Deputy Treasurer/Assistant Finance Director has recommended that the Wyandotte City Tax Rate for the Fiscal Year Ending September 30, 2024, shall be set at \$14.4505 operating, \$2.4129 refuse collection and disposal, \$2.4129 debt service (to include \$193,245 related to the renovation of the Yack Arena, \$299,005 related to the construction of a new Police/District Court facility, \$300,000 for the renovation of the Central Fire Station, \$149,104 for the purchase of new police vehicles, \$47,722 for the purchase of new fire department vehicles and equipment, and \$58,597.40 for the purchase of a new street sweeper), and \$3.4737 for the operation and maintenance of Drain #5 for a total tax levy of \$22.7500 per thousand dollars of assessed valuation of the State Taxable Value; and

BE IT RESOLVED by the City Council that the communication from the Deputy Treasurer/Assistant Finance Director submitting the proposed tax rates for the 2024 Fiscal Year is hereby received and made part of the hearing file scheduled for tonight’s meeting.

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
Tax Rate Millages - City Rates
Fiscal Year Ended September 30, 2024

<u>Millage</u>	<u>Authorized</u>	<u>Headlee</u>	<u>Origin</u>
Operating	\$12.5000	\$11.5573	Charter of Wyandotte, Michigan
Operating	\$3.0000	\$2.8932	Charter of Wyandotte, Michigan (Voter Approval May 7, 2019)
Debt Levy	\$3.0000	\$2.4129	Charter of Wyandotte, Michigan
Refuse Collection	\$3.0000	\$2.4129	Public Act 290 of 1927, PA 298 of 1917, PA 30 of 1975
Drain #5-O&M	N/A	N/A	Council Resolution

Note that the debt levy and the S/W Relief Drain Operation and Maintenance levy are limited to the amount required to pay obligations during the 2024 Fiscal Year.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 10

ITEM: 2023 Fiscal Year Budget Amendments

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

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Budget amendments are required to meet General Fund and Special Revenue Fund obligations.

STRATEGIC PLAN/GOALS: To comply with all the requirements of our laws and regulations. The budget amendments keep the City in compliance with Public Act 621 of 1978.

ACTION REQUESTED: Adopt the resolution concurring with the Deputy Treasurer/Assistant Finance Director's recommendation of the 2023 Fiscal Year budget amendments.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: See attachment A.

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. Budget amendments-07.31.2023 Attachment A
2. Budget amendments-07.31.2023 Department Requests

RESOLUTION

Item Number: #10
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council hereby concurs in the recommendations of the Deputy Treasurer/Assistant Finance Director and approves the necessary 2023 Fiscal Year Budget amendments as presented on July 31, 2023.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

City of Wyandotte
Attachment A
Budget Amendments
July 26, 2023

2023 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-440-825-480	Contractual Engineering Services	0.00	39,390.00	39,390.00
	101-440-825-110	Salary	554,471.00	515,081.00	(39,390.00)
Total Increase/(Decrease) in Expenses/(Revenues)					-

Budget for part-time contractual engineering services (Mayhew, Marcoux).

General Fund	101-336-850-530	Vehicles - Fire	0.00	570,000.00	570,000.00
	101-000-528-010	Federal Grants - ARPA	0.00	570,000.00	(570,000.00)
Total Increase/(Decrease) in Expenses/(Revenues)					-

Reclassify ARPA proceeds received to earned grant revenue to pay for new Fire Pumper approved on 9/27/21.

General Fund/DDA-TIF Fund	101-100-725-110	Salary	65,537.00	67,385.00	1,848.00
	101-136-725-110	Salary	403,713.00	408,969.48	5,256.48
	101-172-725-110	Salary	493,308.00	503,841.32	10,533.32
	101-177-725-110	Salary	155,682.00	158,284.00	2,602.00
	101-209-725-110	Salary	49,038.00	50,065.00	1,027.00
	101-215-725-110	Salary	146,066.00	146,536.03	470.03
	101-225-725-110	Salary	42,633.00	46,700.62	4,067.62
	101-253-725-110	Salary	50,027.00	50,597.12	570.12
	101-301-725-110	Salary	2,950,051.00	2,955,979.26	5,928.26
	101-303-725-110	Salary	115,614.00	118,274.83	2,660.83
	101-336-725-110	Salary	2,023,549.00	2,025,978.72	2,429.72
	101-440-725-110	Salary	554,471.00	562,800.78	8,329.78
	101-448-725-110	Salary	759,261.00	762,011.74	2,750.74
	101-750-725-110	Salary	158,362.00	161,374.72	3,012.72
	101-756-725-110	Salary	53,298.00	54,680.26	1,382.26
	101-800-725-110	Salary	42,068.00	44,895.14	2,827.14
	101-301-725-115	Holiday Pay	145,525.00	145,716.26	191.26
	101-336-725-115	Holiday Pay	105,539.00	105,667.77	128.77
	101-100-725-140	DC Pension	4,554.00	4,738.44	184.44
	101-136-725-140	DC Pension	35,800.00	36,325.65	525.65
	101-172-725-140	DC Pension	42,399.00	43,335.44	936.44
	101-177-725-140	DC Pension	15,569.00	15,828.38	259.38

101-215-725-140	DC Pension	12,653.00	12,699.07	46.07
101-225-725-140	DC Pension	4,263.00	4,670.06	407.06
101-253-725-140	DC Pension	2,212.00	2,239.72	27.72
101-301-725-140	DC Pension	71,756.00	72,161.74	405.74
101-303-725-140	DC Pension	11,562.00	11,827.48	265.48
101-336-725-140	DC Pension	218,119.00	218,410.57	291.57
101-440-725-140	DC Pension	19,147.00	19,708.16	561.16
101-448-725-140	DC Pension	53,366.00	53,462.85	96.85
101-750-725-140	DC Pension	15,837.00	16,138.28	301.28
101-756-725-140	DC Pension	5,330.00	5,467.99	137.99
101-800-725-140	DC Pension	4,207.00	4,489.51	282.51
101-172-725-145	DB Pension	62,045.00	63,091.27	1,046.27
101-209-725-145	DB Pension	39,593.00	40,512.14	919.14
101-253-725-145	DB Pension	20,682.00	20,942.94	260.94
101-301-725-145	DB Pension	255,310.00	257,994.79	2,684.79
101-440-725-145	DB Pension	162,829.00	165,261.74	2,432.74
101-448-725-145	DB Pension	220,589.00	222,184.11	1,595.11
101-100-725-150	FICA	5,014.00	5,154.90	140.90
101-136-725-150	FICA	42,707.00	43,109.12	402.12
101-172-725-150	FICA	41,553.00	42,358.79	805.79
101-177-725-150	FICA	11,911.00	12,108.72	197.72
101-209-725-150	FICA	3,782.00	3,860.57	78.57
101-215-725-150	FICA	11,619.00	11,653.71	34.71
101-225-725-150	FICA	4,011.00	4,321.53	310.53
101-253-725-150	FICA	5,536.00	5,579.66	43.66
101-301-725-150	FICA	62,774.00	63,006.56	232.56
101-303-725-150	FICA	15,519.00	15,721.73	202.73
101-336-725-150	FICA	37,058.00	37,095.10	37.10
101-440-725-150	FICA	46,803.00	47,440.23	637.23
101-448-725-150	FICA	80,745.00	80,955.43	210.43
101-750-725-150	FICA	22,230.00	22,460.48	230.48
101-756-725-150	FICA	8,549.00	8,654.26	105.26
101-800-725-150	FICA	5,725.00	5,941.57	216.57
101-100-725-175	LTD	119.00	123.20	4.20
101-136-725-175	LTD	1,050.00	1,063.67	13.67
101-172-725-175	LTD	1,284.00	1,311.39	27.39
101-177-725-175	LTD	405.00	411.54	6.54
101-209-725-175	LTD	115.00	117.69	2.69
101-215-725-175	LTD	329.00	330.18	1.18
101-225-725-175	LTD	111.00	121.42	10.42
101-253-725-175	LTD	118.00	119.48	1.48
101-301-725-175	LTD	7,449.00	7,464.41	15.41
101-303-725-175	LTD	301.00	307.51	6.51
101-336-725-175	LTD	5,177.00	5,183.32	6.32
101-440-725-175	LTD	1,181.00	1,202.65	21.65
101-448-725-175	LTD	1,962.00	1,969.15	7.15
101-750-725-175	LTD	413.00	420.83	7.83
101-756-725-175	LTD	140.00	142.17	2.17

DDA-TIF Fund	101-800-725-175	LTD	110.00	116.73	6.73
	499-200-725-110	Salary	50,852.00	56,011.59	5,159.59
	499-200-725-140	DC Pension	5,711.00	6,227.24	516.24
	499-200-725-150	FICA	6,051.00	6,445.73	394.73
	499-200-725-175	LTD	149.00	162.12	13.12
Total Increase/(Decrease) in Expenses/(Revenues)					<u>79,795.76</u>

Amend department budgets for wage increases/reclassifications approved on 6/6/23.

General Fund	101-840-725-110	Salary	29,980.00	29,880.00	(100.00)
	101-840-725-120	Overtime	4,000.00	4,100.00	100.00
	101-840-825-350	Printing	10,100.00	5,600.00	(4,500.00)
	101-840-850-540	Other Equipment	4,000.00	8,500.00	4,500.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>-</u>

Adjust election line items per City Clerk request (attachment).

General Fund	101-440-725-110	Salary	554,471.00	533,971.00	(20,500.00)
	101-440-725-120	Overtime	5,500.00	6,000.00	500.00
Solid Waste Fund	101-440-825-490	C of C Inspectors	95,000.00	115,000.00	20,000.00
	290-448-825-470	Rubbish Collection	1,466,900.00	1,466,850.00	(50.00)
Building Rental Fund	290-448-825-492	Bag & Tag Costs	0.00	50.00	50.00
	530-444-825-215	Cleaning-Bank Building	66,000.00	60,000.00	(6,000.00)
	530-444-825-920	Water	9,000.00	15,000.00	6,000.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>-</u>

Amend Engineering Department line items per City Engineer request (attachment).

General Fund	101-136-750-210	Office Supplies	9,200.00	13,200.00	4,000.00
	101-136-750-225	Work Force Operating Expenses	4,400.00	1,400.00	(3,000.00)
	101-136-850-510	Office Equipment	54,497.00	50,497.00	(4,000.00)
	101-136-925-790	Miscellaneous	5,000.00	8,000.00	3,000.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>-</u>

Adjust 27th District Court line items per Court Administrator request (attachment).

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



LAWRENCE S. STEC
CITY CLERK

MAYOR
Robert A. DeSana

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

July 13, 2023

To: Rob McMahon, City Administrator
Bob Szczechowski, Assistant Finance Director/Deputy Treasurer

RE: Budget Amendment – Election Overtime & Reimbursable HAVA Grant Purchases

The Clerk's office is seeking a budget amendment to move funds within the Election Commission (840) budget to accommodate an overage in the Overtime and Contractual Services line items. The overage in the Overtime line was minimal, but resulted from the need for extended office training of a new employee on election procedures and equipment & additional training on new equipment for the entire office. The overage in the Contractual Services line is due to the purchase of equipment under the 2022 HAVA Security Grant that is still awaiting reimbursement by the State's Bureau of Elections (reimbursement paperwork filed with BOE in December 2022). A journal entry correction email was sent on 7/13/2023 to move these purchases from Contractual Services to Other Equipment.

Please consider approving the following amendments:

1. \$100

- a. FROM: 101-840-725-110 (Salaries)
- b. TO: 101-840-725-120 (Overtime)

AND

2. \$4500

- a. FROM: 101-840-825-350 (Printing)
- b. TO: 101-840-850-540 (Other Equipment) – **AFTER JOURNAL ENTRY CORRECTION**

Thank you for your consideration in this matter. If you have any questions regarding this issue, please do not hesitate to call or e-mail this office.

Lawrence S. Stec
City Clerk



Bob Szczechowski

From: Jesus Plasencia
Sent: Monday, July 24, 2023 10:53 AM
To: Bob Szczechowski
Subject: RE: 2023 Budget to Actual Report FUND TRANSFERS

Bob

Good morning. For the June 30th Budget to Actual Report, please process the fund transfers listed below.

- | | | |
|-------------|---------------------------------|---------------------------------------|
| 1. \$500 | from 101-440-725-110 Eng Salary | to 101-336-850-530 Eng Overtime |
| 2. \$19,500 | from 101-440-725-110 Eng Salary | to 101-440-825-480 Contract Services |
| 3. \$20,000 | from 101-440-725-110 Eng Salary | to 101-440-825-490 C of C inspections |
| 4. \$50 | from 290-448-825-470 Rubbish | to 290-448-825-492 Bag & Tag |
| 5. \$6,000 | from 530-444-825-215 Cleaning | to 530-444-825-920 Water |
| 6. | | |

Please let me know if there are any questions. Thank you.

Jesus R. Plasencia, P.E.
City of Wyandotte
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192
734-324-4558

From: Bob Szczechowski <bszczechowski@wyandottemi.gov>
Sent: Wednesday, July 12, 2023 2:47 PM
To: Archie Hamilton <ahamilton@wyandottemi.gov>; Beth Lekity <blekity@wyandottemi.gov>; Bob Szczechowski <bszczechowski@wyandottemi.gov>; Brian Zalewski <bzalewski@wyandottemi.gov>; Elizabeth L. DiSanto <edisanto@wyandottemi.gov>; Jon R. Allen <jallen@wyandottemi.gov>; Joseph Gruber <jgruber@wyandottemi.gov>; Lawrence Stec <lstec@wyandottemi.gov>; Sheryl Riley <sriley@wyandottemi.gov>; Stacie Nevalo <snevalo@wyandottemi.gov>; Todd Browning <tbrowning@wyandottemi.gov>; Wyandotte Fire Chief <wfdchief@wyandottemi.gov>; Susan Walker <swalker@wyandottemi.gov>; Heather Thiede <hthiede@wyandottemi.gov>; Jesse Rose <jrose@wyandottemi.gov>; Paul LaManes <plamanes@wyandottemi.gov>; Jesus Plasencia <jplasencia@wyandottemi.gov>; Jeremy Moline <jmoline@wyandottemi.gov>; Julie Sadlowski <jsadlowski@wyandottemi.gov>; Wyandotte Mayor's Office <mayor@wyandottemi.gov>
Subject: 2023 Budget to Actual Report

Attached is the budget to actual information through June 30, 2023.

Robert J. Szczechowski
Deputy Treasurer/Asst. Finance Director
City of Wyandotte
3200 Biddle Avenue, Suite 300
Wyandotte, MI 48192
Tel: 734-324-4542
Fax: 734-324-4552
www.wyandotte.net

MEMORANDUM

DATE: July 25, 2023

TO: Robert J. Szczechowski, A/Finance Director

FROM: Stacie Nevalo – 27th District Court Administrator

RE: Budget Amendment

The Court is requesting the following budget amendment and transfer of funds:

\$3,000.00 to ACCT #101-136-925-790 Miscellaneous/Jury

\$3,000.00 from ACCT#101-136-750-225 Work Force

\$4,000.00 to ACCT #101-136-750-210 Office Supplies

\$4,000.00 from ACCT #101-136-850-510 Office Equipment

****Money needed for Jury Fees and Office Supplies****

Funds are available in the above account for the requested transfers. Total funds to be transferred \$7,000.00

Please contact me if you have any questions, thank you.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 11

ITEM: Hiring: DPS Mechanic

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The resignation of a Mechanic has occurred in the Department of Public Service (DPS). Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position appears necessary to provide effective services to the citizens of the City of Wyandotte. As such, the hiring of Kenneth Powers Jr. is recommended. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. Mr. Powers possesses the minimum qualifications, including his CDL Class B and Mechanic certifications necessary for hire.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

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

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

LIST OF ATTACHMENTS:

1. Kenneth Powers Jr Employment Application

RESOLUTION

Item Number: #11
Date: July 31, 2023

RESOLUTION by Councilperson _____

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

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Kenneth Powers Jr. as a Mechanic in the Department of Public Services contingent on successful completion of 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 full time mechanic position

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

Other position you would consider maintenance

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

Date you can start _____ Wage expected \$ _____

PERSONAL INFORMATION

Name Powers JR Kenneth Ewing
Last First Middle

Address _____ Lincoln Park MD 48146
Street City State Zip

Phone Number 313-471-1800 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? ECDLB PPLY endorsements

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: Tom Powers (Lousiv)

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 SARA Powers Phone Number _____

Address _____
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Chuck Brower mechanic		
Brian Behnam MDOT inspector		
Dennis Orner service rep		

EDUCATION

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

6009 AL Certification, CDL B License, Perfect Attendance Award, Several factory training classes, technical tune up, HVAC, multi-Plex, Diagnostic Programs, Cummins, Detroit Diesel, Volvo, & more.

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

EMPLOYMENT HISTORY

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

Company Name National Trails Employed from 2/2020 to Present
 Address 11940 Mervin Rd. Liveria MD 48150
 Street City State Zip
 Type of Business Transportation Services Name of Supervisor WILLIE
 Phone Number 313 600 8186 Starting Salary \$25 Hourly Final Salary \$31 Hourly
 Position Mechanic Reason for leaving no benefits
 Duties Performed maintain fleet of motorcycles
 If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name Trinity Transportation Employed from 4/2008 to 2/2020
 Address 26500 Van Buren Rd. Barham Heights MD 48125
 Street City State Zip
 Type of Business Bus Charters Name of Supervisor Chuck Browe
 Phone Number _____ Starting Salary \$15 Hourly Final Salary \$24 Hourly
 Position Mechanic Reason for leaving left on bad terms. was seeking better pay/benefits
 Duties Performed maintain fleet of motorcycles/cutaway buses
 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: 6/19/23

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: _____

Signature: _____

Kenneth Powers jr

Lincoln Park, MI 48146

Authorized to work in the US for any employer

Work Experience

Mechanic

National trails - Livonia, MI

February 2020 to Present

Left from trinity transportation on good terms and joined a competitor company. Job duties are the same with exception of also

Installing and maintaining all aftermarket electronics such as CB radios, WI FI internet, and GPS tracking systems.

Also prepare all vehicles for DOT inspections and work with DOT inspectors.

Mechanic

Trinity transportation - Dearborn Heights, MI

April 2008 to February 2020

Maintain fleet of motorcoaches and several different types of cutaway buses.

Have attended mci and prevost factory training in technical tune up, HVAC, multiplex, and more.

609 ac certification.

CDL b with p indorsement.

Perfect attendance award.

Education

High school diploma

Southgate anderson

Skills

- Auto Mechanic
- Heavy Equipment
- Small Engine
- Diesel
- electrical
- automotive
- Vehicle Maintenance
- Brake Repair

- Suspension
- Automotive Diagnostics
- Welding
- Oil Change
- Tire Service
- Diesel Engine Repair
- Mechanical knowledge
- Facilities Maintenance
- Air brake
- Forklift
- Blueprint Reading

Certifications and Licenses

EPA 609 Certification

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 12

ITEM: Hiring: Full Time RWRC Probation Officer /Program Coordinator- 27th District Court

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Michigan Mental Health Court Grant Program (MMHCGP) has approved the funding of a Full Time Probation Officer/Program Coordinator for the 27th District Court. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position is deemed necessary to provide effective services to the public. As such, Elizabeth L. DiSanto, 27th District Court Chief Judge, has recommended the hiring of Courtney Caudill-Singleton as a grant-funded Full-Time Regional Wellness & Recovery Court Probation Officer/Program Coordinator. Ms. Caudill-Singleton has worked in a part time capacity since May 2023. Ms. Caudill-Singleton possesses the qualifications and has been recommended for hire.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: This is a grant-funded position. 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. Caudill-Singleton Employment Application
2. Employment Offer Caudill-Singleton
3. RWRC Full Time Coordinator Probation Job Description

RESOLUTION

Item Number: #12
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL, that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a grant-funded Full Time Regional Wellness & Recovery Court (RWRC) Probation Officer/Program Coordinator at the 27th District Court and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Courtney Caudill-Singleton as a Full Time grant-funded Regional Wellness & Recovery Court (RWRC) Probation Officer/Program Coordinator at Class Code 39A within the 27th District Court effective August 1, 2023.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for Full Time RWRC Coordinator / Probation 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 7/20/2023 Wage expected \$ 27.07

PERSONAL INFORMATION

Name Caudill-Singleton Courtney Joy
Last First Middle

Address _____ Van Buren Twp, MI 48111
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any Caudill

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? currently employed

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 Jayon Singleton Phone Number () _____

Address _____
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Makayla Fagan Behavior Technician		
Elizabeth Penley Mental Health Court Care Manager		
Auburn Gritz Housing Navigator		

EDUCATION

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

Qualified Mental Health Professional

	Name of School	City/State	Degree	Major
High School	Holland High School	Holland, MI	HS Diploma	
College	Eastern Michigan University	Ypsilanti, MI	Bachelor's of Science	Criminal Justice
Other	Tiffin University	Tiffin Ohio	Master's of Science	Criminal Justice

EMPLOYMENT HISTORY

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

Company Name City of Wyandotte (27th District Court) Employed from May 2023 to current

Address 2015 Biddle Ave Wyandotte, MI 48192
Street City State Zip

Type of Business Court Name of Supervisor Judge Elizabeth DiSanto

Phone Number 734-324-4475 Starting Salary \$15.00 Final Salary \$15.00

Position PT RWRC program coordinator Reason for leaving N/A

Duties Performed prepare annual grants, quarterly claims, prepares docket, develop advisory board

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

Company Name The Guidance Center Employed from June 2021 to June 2023

Address 13101 Allen Road Southgate, MI 48195
Street City State Zip

Type of Business Community Mental Health Name of Supervisor Karen Andrews

Phone Number 734-785-7700 Starting Salary \$22.00 Final Salary \$23.36

Position Mental Health Court Care manager Reason for leaving moved to RWRC coordinator role

Duties Performed conduct initial screenings, facilitate enrollment in treatment

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

If yes, please explain _____



Equal Housing Opportunity/Equal Opportunity Employer



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: 7/19/2023 Signature: Courtney Campbell



Equal Housing Opportunity/Equal Opportunity Employer



COURTNEY CAUDILL-SINGLETON

Van Buren Twp., MI 48111 |

EXPERIENCE

Part Time RWRC Coordinator, City of Wyandotte/27th District Court 05/2023 – Current
Wyandotte, MI

- Prepares annual grant application and handles grant finances. Enters participant information into the DCCMIS database. Ensures all paperwork is completed for new mental health court treatment professionals. Ensures confidentiality agreements are signed by visitors. Prepares the RWRC docket and other scheduled events. Processes accounts payable.

Mental Health Court Care Manager, The Guidance Center 06/2021 – 6/2023
Southgate, MI

- Conducting initial mental health and substance use screenings, treatment history and clinic risk assessments. Facilitate/confirm enrollment of participants into Detroit-Wayne County Integrated Health Network. Conduct home visits and community outreach. Attend and participate in the MHC Advisory Committee meetings.

Rapid Rehousing Case Manager, Northwest Michigan Community Action Agency 6/2020 – 6/2021
Traverse City, MI

- Assist in finding housing options for clients. Conduct weekly/bi-weekly home visits with clients who are housed. Perform intake assessments and other assessments as needed. Assist in finding resources for clients.

Intake Specialist, Home of New Vision 11/2019-6/2020
Ypsilanti, MI

- Assist with completing intake screenings. Assist with locating available treatment center options. Assist with medication. Provide information regarding community resources.

Supervisor, BLOCK Youth and Teen Center 8/2019-6/2020
Canton, MI

- Supervise youth during the after-school program. Assist with transportation from schools to the youth center. Supervise Friday night activities. Maintain a CPR and First Aid Certification.

EDUCATION

Tiffin University – Tiffin, OH– Masters in Science in Criminal Justice

- Graduated Cum Laude. Learned how to conduct court screenings. Learned various psychological and sociological aspects and how they impact criminal behavior.

Eastern Michigan University-Ypsilanti, MI- Bachelors of Science in Criminal Justice

- Participated in the Undergraduate Research Symposium. Presented on Juvenile Justice Waiver Laws. Volunteered at the AFSC advocating for individuals who are incarcerated.

COMMUNICATION

- Presented at the Undergraduate Research Symposium at Eastern Michigan University

LEADERSHIP

- Secretary for the Rec/IM Club at Eastern Michigan University
- Member of the Criminal Justice Club at Eastern Michigan University

REFERENCES

Makayla Fagan- Behavioral Technician,

Elizabeth Penley- Mental Health Court Care Manager,

Auburn Glitz- Housing Navigator,

Courtney Caudill-Singleton
Employment Offer *

<u>Status:</u>	Hired as a full-time, at-will employee of the City of Wyandotte to a grant funded position.
<u>Salary Classification:</u>	Class Code 39A of the City of Wyandotte Non-Union Classification System Salary Range: \$56,305.60 – \$68,473.60 Starting Salary: \$56,305.60 <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.

27th District



RWRC Probation Officer/Program Coordinator Job Description

They are employed by the 27th District Court and work full time as the probation officer and coordinator for the program. As an employee of the 27th District Court, they are subject to all of the rules of conduct applicable to 27th District Court employees. Their duties include the following:

- a. Receives referrals, meets with potential participants for initial screening and helps to determine eligibility; ensures other treatment screenings are scheduled;
- b. Creates and maintains RWRC court files and prepares probation files;
- c. Prepares annual grant application and handles all grant finances and financial reports including quarterly reports and claims to the State Court Administrator's Office (funding unit);
- d. Enters preliminary data into DCCMIS;
- e. Enters all probation appointments into the JIS case processing system as well as the DCCMIS;
- f. Conducts pre-sentence investigations (PSI), including criminal history and driving record checks, and prepares pre-sentence reports;
- g. Works with transferring courts and prepares transfer documentation;
- h. Obtains signatures on all required consent forms and participant agreements;
- i. Ensures all relevant RWRC forms, consents and agreements are completed;
- j. Ensures all proper paperwork is completed for team meetings, including checking in Team members, making sure visitors sign a confidentiality agreement and acceptance/denial forms are completed and signed by the team;

- k. Ensures that new mental health court treatment professionals are familiar with legal terminology and the workings of the criminal justice system, just as criminal justice personnel on the team are familiar with treatment practices and protocols by administering RWRC's "Staff Orientation" form and seeing that its contents are completed within 6 months of hire.
- l. Prepares RWRC docket and schedules events (e.g. plea hearings, review hearings, violation hearings, termination hearings, RWRC graduation ceremonies, committee meetings, etc.);
- m. Prepares for and attends all Team conferences, review hearings, planning and advisory committee meetings and other RWRC events;
- n. Meets bi-weekly or monthly with each participant, at the frequency required by the participant's phase, to monitor compliance with RWRC terms, requirements and progress toward meeting goals;
- o. Links participants with employment placement, food, education assistance and other community resources;
- p. Obtains probate court records relevant to guardians, mental health hospitalizations and out-patient treatment orders;
- q. Coordinates all community service and testing for alcohol and drugs;
- r. Meets at least once a week, and maintains communication with RWRC Care Manager to coordinate monitoring and treatment;
- s. Prepares necessary probation violation documents and sanctions or sentencing recommendations;
- t. Documents all probation violations and ensures that they are enclosed in the file before the next court hearing;
- u. Reviews and advises RWRC Team of defendant's criminal history and advises the Court of new and/or pending criminal matters (e.g. court dates, police contacts, etc.);
- v. Monitors and assesses each participant's compliance in existing phase before participant phases up or is recommended for graduation;
- w. Ensures RWRC's compliance with grant and DCCMIS reporting requirements;

- x. Performs data checks, error reports and process evaluations using DCCMIS and DCAS programs;
- y. Ensures that the Regional Behavioral Treatment Court Minimum Standard Data published by the State Court Administrative Office has been entered into the DCCMIS program;
- z. Ensures all paperwork for sentencing, including the PSI report, Alcohol/Drug Screening and Assessments and Treatment Plan, is completed;
- aa. Ensures all paperwork is completed for the RWRC Team meetings and review hearings, including ensuring that all required data is entered into DCCMIS and all recommendations for the review are logged into the journal;
- bb. Maintains organized and accurate probation files, and also provides the Court with a monthly RWRC probation inventory;
- cc. Prepares detailed daily time sheets for the Grant Financial Officer;
- dd. Participates in mental health court training;
- ee. Conducts participant entrance survey and exit survey;
- ff. Tracks program outcomes;
- gg. Function as Confidentiality Compliance Officer (see Article XIII);
- hh. Maintains social media sites;
- ii. Submits DCCMIS user audit reports;
- jj. Processes accounts payable;
- kk. Prepares drug/alcohol testing referrals;
- ll. Prepares tether referrals;
- mm. Prepares commitments to jail on violations, residential treatment and follows up with jail tether unit;
- nn. Communicates periodically with program graduates; and
- oo. Assists the Home Compliance Officer on home visits to each participant's home to investigate living situations, abstinence from alcohol and illegal drugs, and reinforce program rules.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 13

ITEM: Hiring: Probationary Fire Fighter - N. Zrnich

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Multiple retirements within the Fire Department have created vacancies in the Suppression Division. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position is necessary to provide effective services to the public. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. As such, the hiring of Nathaniel Zrnich is recommended. Mr. Zrnich possesses the required training and qualifications for hire. Nathaniel Zrnich's hiring was approved by the Fire Commission on July 25, 2023.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

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

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

LIST OF ATTACHMENTS:

1. Nathaniel Zrnich Employment Application
2. Nathaniel Zrnich P&F Commission

RESOLUTION

Item Number: #13
Date: July 31, 2023

RESOLUTION by Councilperson _____

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

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Nathaniel Zrnich as a Probationary Firefighter in the Fire Department contingent on the successful completion of a psychological evaluation, physical and drug screen examination.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for Firefighter

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

Other position you would consider N/A

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

Date you can start 08/28/2023 Wage expected \$ 52K

PERSONAL INFORMATION

Name Zrnich Nathaniel Louis
Last First Middle

Address Wyandotte MI 48192
Street City State Zip

Phone Number _____ Email _____

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

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization N/A

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

If yes, please give specifics N/A

Are there any felony charges pending against you? None

If yes, please give specifics N/A

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

Dates of duty: From / / To / / Type of Discharge N/A
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? N/A

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

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: N/A

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

N/A

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Jordan Vasque Phone Number ()

Address Wyandotte Mi 48192
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Aaron Carigan/Director Of Opps Lifeline		
Jacob Balch/Paramedic Lieutenant Mayoclinic EMS		
Patrick Nagle/Firefighter		

EDUCATION

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

See resume

	Name of School	City/State	Degree	Major
High School	Harry. S. Truman Highschool	Taylor Mi	Diploma	
College	WCCCD	Taylor Mi	Fire Certs	Emergency response
Other				

EMPLOYMENT HISTORY

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

Company Name Lifeline Ambulance Employed from 2019 to 2023
Address 1340 John A Papalas Lincoln Park Mi 48146
Street City State Zip
Type of Business Private EMS Name of Supervisor Derek Cromwell
Phone Number 313-386-9400 Starting Salary 13.25 Final Salary 22.65
Position Paramedic Reason for leaving Fire department opportunity.
Duties Performed Perform Emergency ALS medical response according to state and HEMS protocol
If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name Beaumont Health Systems Employed from 2020 to 2022
Address 33155 Annapolis St Wayne Mi 48184
Street City State Zip
Type of Business Hospital System Name of Supervisor Lindsey Galati
Phone Number 734-467-4000 Starting Salary 16.00 Final Salary 16.00
Position ER Tech Reason for leaving Paramedic opportunity
Duties Performed Assess vitals, establish IV access, perform blood draws, splinting, assist in procedures performed by MD/RN
Have you ever been suspended or discharged from employment? ☐ Yes ☒ No
If yes, please explain N/A



Equal Housing Opportunity/Equal Opportunity Employer



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: 06/30/2023 Signature: Nathan Zorich

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: 06/30/2023 Signature: Nathan Zorich



Nathaniel Zrnich

Wyandotte, Mi, 48192

EXPERIENCE

Lifeline Concord, Lincoln Park Mi- Paramedic

June 2021-PRESENT

Beaumont Hospital (level III), Wayne Mi — ER Tech

October 2020 - May 2022

**Dorsey Emergency Medical Academy, Woodhaven Mi —
Practical Skill Instructor.**

March 2020- October 2020

Lifeline Concord, Lincoln Park Mi — EMT-B FTO

December 2019 - June 2021

EDUCATION

WCCCD MIPSE, Taylor Mi- FireFighter I & II w/Hazmat Ops

January 2023- July 2023

**Dorsey Emergency Medical Academy, Woodhaven Mi —
EMT-P Certificate**

February 2020 - March 2021

**Dorsey Emergency Medical Academy, Woodhaven Mi —
EMT-B Certificate**

November 2019 - February 2020

Harry S. Truman Highschool, Taylor Mi — Diploma

2008-2011

Certifications.

BLS certified (exp 09/2023).

ACLS certified (exp 06/2025).

PALS certified (exp 05/2025)

OPAT (exp 06/23/2024)

Courage To Be Safe

DTE/MFSIA Electrical Safety
Training Program

Basic Water Rescue
Technician Level

FEMA: ICS-100, ICS-700,
ICS-200, ICS-800, ICS 20.21
(diversity awareness)

Firefighter I & II W/Hazmat
Ops

EMT-P License# 2007157
(renew date 06/30/2024)

AWARDS

Eagle Scout.

Louis Armstrong Jazz award.

Active Member of the
National Association of
Emergency Medical
Technicians (NAEMT)

LANGUAGES

English

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Jeremy Moline
Fire Chief

MAYOR

Robert A. DeSana

COUNCIL

Robert Alderman

Chris Calvin

Kaylyn Crayne

Todd Hanna

Rosemary Shuryan

Kelly M. Stec

July 25th, 2023

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

Honorable Commissioners,

I am requesting your support to hire Nathaniel Zrnich for the position of Probationary Fire Fighter. Nate is currently employed with Life Line Ambulance and has been working as a paramedic for the past 3 years. Nate has just completed his Fire 1 & 2 this past year and is ready for a new challenge working in the fire service. I believe he will be an outstanding addition to the fire department. I am asking for your support to extend Nate an offer of employment upon completion of all pre-employment screening.

Sincerely,

Jeremy Moline
Fire Chief
Wyandotte Fire Department
(734) 324-7254 – O

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Jeremy Moline
Fire Chief

July 25th, 2023

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

Dear Mayor and Council,

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

Sincerely,

Doug Melzer, President
Wyandotte Police and Fire Commission

Jeremy Moline
Fire Chief
Wyandotte Fire Department
(734) 324-7254 – O

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 14

ITEM: Bid File #4849 WMS: Tree Trimming & Felling Contract

PRESENTER: Ryan Smith, T&D Superintendent

INDIVIDUALS IN ATTENDANCE: Robert Haggerty- T&D Supervisor

BACKGROUND: The Wyandotte Municipal Services Electric Department has a long-standing history of incorporating a three (3) year tree trim maintenance program as an effective means for reducing tree related outages.

WMS posted a closed bid RFP on MITN. At the public bid opening, WMS received two (2) proposals with a summary of results as follows:

Tree Trimming and Felling – Bid File # 4849

Bidder

Year 1

ST

Year 1

OT

Year 2

ST

Year 2

OT

Year 3

ST

Year 3

OT

Universal Contracting

\$180.33

\$247.49

\$194.17

\$266.39

\$209.48

\$289.30

Asplundh

\$177.80

\$247.42

\$187.15

\$260.95

\$197.03
\$275.26

After conducting an evaluation of these proposals, WMS selected the lowest qualified bidder, Asplundh Tree Expert Company. Asplundh is very familiar with our service territory, is the current contactor on site and is a signatory contractor to our labor agreement with IBEW Local 17. The contract term is (3) three-years, including the ability to extend should WMS desire to do so.

STRATEGIC PLAN/GOALS: Improving our power generation and distribution facilities, both current and future

ACTION REQUESTED: Concur with WMS Commission approval for the Wyandotte Municipal Services General Manager to execute a contract with Asplundh Expert Tree Company, the lowest qualified bidder, for tree trimming and felling services for the period 7/1/23 – 6/30/26, as recommended by WMS Management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Contractual tree trimming services are included in the annual approved O&M budget for the Electric Department under account #591-011-740-213.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, execute a contract with Asplundh Expert Tree Co. for the Tree Trimming three (3)-year contract.

LIST OF ATTACHMENTS:

1. Tree Trimming Bid Award attachments

RESOLUTION

Item Number: #14
Date: July 31, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that City Council concurs with the Municipal Services Commission authorizing the General Manager to execute a contact with Asplundh Expert Tree Company, the lowest qualified bidder under Bid #4849, for the Electric Department tree trimming and felling services for the period 7/1/2023 – 6/30/2026, as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Request for Proposal

Wyandotte Municipal Services

Tree Trimming and Felling

Bid Number 4849

6/06/2023



1.0 Instruction to Bidders

1.1. Request for Proposal – Tree Trimming and Felling

Wyandotte Municipal Services (WMS) is a municipally owned electric, water and telecommunications department for the City of Wyandotte, Michigan. This request for proposal (RFP) is for a Three (3) year contract for Tree Trimming and Felling .

All inquiries or requests regarding this RFP must be submitted, in writing or via email, no later than Tuesday, 06/20/2023 to the project manager at the address indicated below. Only written responses from the project manager will be binding with regard to inquiries requesting clarifications or additional information. The project manager's written responses will be forwarded simultaneously to all prospective bidders.

No other individuals at Wyandotte Wyandotte Municipal Services will have the authority to respond to this RFP. Attempts to question other employees regarding this RFP will result in the bidder's disqualification.

WMS has designated Ryan Smith, as the project manager, with overall project responsibility for administration of the project. His contact information is as follows:

Wyandotte Municipal Services
Tree Trimming and Felling
Bid # 4849
Attention: Ryan Smith
3605 11th Street
Wyandotte, MI 48192

Or via email at:
rsmith@wyandottemi.gov

1.2. Submission of Proposal

The bidder must submit via mail or in person, one (1) copy of the response to this RFP to WMS at the address provided below. All responses must be complete and accurate and should be supplied in sealed packaging marked with the bidder's name and address, bid number 4849 and sent or delivered to the address below.

Wyandotte Municipal Services
Attention: Beth Lekity – Deputy City Clerk
3200 Biddle Ave
Suite 100
Wyandotte, MI 48192

Bid Opening will be on Monday, June 26th at 2:00 p.m. at the Wyandotte Wyandotte Municipal Services Offices as noted above.

Wyandotte Municipal Services will review and evaluate the written responses to this RFP. WMS may conduct additional interviews with selected bidders for the purpose of further exploring and clarifying the bidder's response. RFP responses will be evaluated to ascertain

which proposal is most advantageous to the utility. Wyandotte Municipal Services reserves the right to accept, refuse, or defer any or all of the proposals submitted at any time in the proposal process.

Upon response submission to this RFP, there is a required bid bond of 5% of the total offering price. Upon contract award, the successful bidder shall be required to submit a performance bond of 5%. Both bonds must be made payable to Wyandotte Municipal Services by an incorporated surety company in good standing and qualified to do business in the State of Michigan.

1.3. RFP Schedule

RFP released	6/06/2023
RFP written questions due	6/20/2023
RFP receipt deadline (bid opening)	6/26/2023 at 2:00 p.m.
Expected project start date	7/17/2020

1.4. Proposal Format

This section describes the format bidders shall use in structuring a response to this RFP.

Table of Contents:

Section 1 - Executive Summary

Executive Summary shall contain a brief description of the following items. Do not include any pricing in this section.

- Bidder's scope of the proposed solution
- Description of corporate qualifications, including prior projects with a list of client references

Section 2 – Proposal

Bidder should describe, in detail, all aspects of their proposal and service offering. **Bidder shall identify any areas of non compliance with this RFP, including the Scope of Work and Terms and Conditions. Failure to comply with this requirement will deem the bidder non-responsive.**

3.0 Appendix A: Bidder Qualification Questionnaire

BIDDER QUALIFICATIONS QUESTIONNAIRE

All questions must be answered clearly and in a comprehensive manner. Any bidder failing to answer all questions may be rejected on these grounds. It is understood that by submitting a signed bid the Contractor is certifying the correctness of all statements and is hereby under oath. If necessary the bidder may use additional sheets to answer these questions (when complete any additional sheets that are used must be attached to this Qualification Statement). The bidder may submit any additional information he/she desires.

1. Name of Bidder

✓ Universal Contracting Services LLC

2. Permanent Main Office Address

5671 Trumbull Ave., Detroit, MI 48208

3. When (Name of Bidder) Organized?

2004

4. If a Corporation Where (Name of Bidder) Incorporated?

LLC

5. How many years have you been operating under the (Name of Bidder) name?

8

6. What other names has/are the principals of (Bidder) operated (ing) under that was/is associated with the related industry?

KB Solutions

5.0 Appendix C – Pricing Form

Furnish all labor, materials, tools, equipment, and other services required for this tree trimming and felling contract

Year #1 Hourly unit costs applicable to the work bid upon:			
Description	Per Hour Unit Cost	Straight Time	Overtime (inc. Emergency)
Labor:			
Crew Foreman		\$77.42	\$105.43
Journeyman		\$71.59	\$97.06
Identify Equipment Supplied:			
55' Lift Truck		\$20.33	\$30.00
Self Feed Chipper		\$10.49	\$15.00
Identify any Misc. Costs			
Total Per Unit Cost for Two (2) Man Crew		\$180.33	\$247.49

Year #2 Hourly unit costs applicable to the work bid upon:			
Description	Per Hour Unit Cost	Straight Time	Overtime (inc. Emergency)
Labor:			
Crew Foreman		\$84.10	\$114.80
Journeyman		\$77.67	\$105.59
Identify Equipment Supplied:			
55' Lift Truck		\$21.55	\$31.00
Self Feed Chipper		\$10.85	\$15.00
Identify any Misc. Costs			
Total Per Unit Cost for Two (2) Man Crew		\$194.17	\$266.39

Year #3 Hourly unit costs applicable to the work bid upon:			
Description	Per Hour Unit Cost	Straight Time	Overtime (inc. Emergency)
Labor:			
Crew Foreman		\$91.49	\$125.22
Journeyman		\$84.43	\$115.08
Identify Equipment Supplied:			
55' Lift Truck		\$22.32	\$33.00
Self Feed Chipper		\$11.24	\$16.00
Identify any Misc. Costs			
Total Per Unit Cost for Two (2) Man Crew		\$209.48	\$289.30



June 14, 2023

Wyandotte Municipal Services
Ms. Beth Lekity, Deputy City Clerk
3200 Biddle Avenue
Suite 100
Wyandotte, MI 48192

Dear Ms. Lekity:

RE: Bid #4849 Tree Trimming & Felling

Thank you for the opportunity to submit our proposal in response to the Tree Trimming and Felling bid.

Should we be considered for award of this bid, we respectfully request to change the following terms and conditions.

- §2.9.1 – Delete 1st sentence and Section 2.9.2.
- Change “*arising from or growing out of the*” to “*to the proportionate extent such is caused by Contractor’s negligent*” on line 5.
- 6.16.1.01 – Delete “*pay on behalf of*” on line 1.
- Insert “*to the proportionate extent*” before “*caused by or arising out of*” on line 5.
- Change “*including*” to “*excluding*” on line 7.
- §6.16.1.03 – Delete “*Except as otherwise provided pursuant to the insurance provisions of this agreement, the*” on line 1.
- Change “*resulting from any*” to “*to the proportionate extent such is caused by Contractor’s negligent*” on line 4.
- §6.16.2.01.B.1, ¶2 – Delete portion in parenthesis on lines 3 and 5 for the version date for the insurance forms. We use the current version only.
- §6.16.2.01.B.1.a – Delete “*and all other contracts relative to the work let in the Contract*” on line 2.
- §6.16.2.01.B.1, ¶3 – Delete Professional Liability requirement. Not applicable to our services.
- §6.16.2.04 – The umbrella can apply over the General and Auto Liability policies only.

If you have any questions or comments regarding this proposal, please contact Brendon Schneider at 989-854-4630. Thank you for considering us for this project.

Sincerely,

Brendan Schneider

Brendan Schneider
Manager

5.0 Appendix C – Pricing Form

Furnish all labor, materials, tools, equipment, and other services required for this tree trimming and felling contract

Year #1 Hourly unit costs applicable to the work bid upon:			
Description	Per Hour Unit Cost	Straight Time	Overtime (inc. Emergency)
Labor:			
Crew Forman	75.46	75.46	111.93
Journeyman	69.32	69.32	102.48
Identify Equipment Supplied:			
Lift 55'	22.20	22.20	22.20
Chipper	9.86	9.86	9.86
Saw	.48	.48	.48
Saw	.48	.48	.48
Identify any Misc. Costs			
Total Per Unit Cost for Two (2) Man Crew	177.80	177.80	247.42

Year #2 Hourly unit costs applicable to the work bid upon:			
Description	Per Hour Unit Cost	Straight Time	Overtime (inc. Emergency)
Labor:			
Crew Forman	79.99	79.99	118.65
Journeyman	73.48	73.48	108.62
Identify Equipment Supplied:			
Lift 55'	22.64	22.64	22.64
Chipper	10.06	10.06	10.06
Saw	.49	.49	.49
Saw	.49	.49	.49
Identify any Misc. Costs			
Total Per Unit Cost for Two (2) Man Crew	187.15	187.15	260.95

Year #3 Hourly unit costs applicable to the work bid upon:			
Description	Per Hour Unit Cost	Straight Time	Overtime (inc. Emergency)
Labor:			
Crew Forman	84.79	84.79	125.77
Journeyman	77.89	77.89	115.14
Identify Equipment Supplied:			
Lift 55'	23.09	23.09	23.09
Chipper	10.26	10.26	10.26
Saw	.50	.50	.50
Saw	.50	.50	.50
Identify any Misc. Costs			
Total Per Unit Cost for Two (2) Man Crew	197.03	197.03	275.26

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #: Bid Description: Bid Date:		4849				
		WMS Tree Trimming & Felling				
		June 26, 2023				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	Asplundh	Willow Grove, PA	Year 1 177.80/hour Year 2 187.15/hour Year 3 197.03/hour	Y		
2	Universal Contracting	Detroit, MI	Year 1 180.33/hour Year 2 194.17/hour Year 3 209.48/hour	#20169 29503		
3						
4						
5						
6						
7						
8						
9						
10						

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 15

ITEM: Bid File #4851: Park Fencing Replacement

PRESENTER: Sheryl Riley, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Last month, we solicited on the MITN for bids to install 4ft high black vinyl coated chain link fencing at Rotary, Jaycee and K of C Parks. We received 5 bids and Owens Fence was the low bid at a total of \$28,534.50. Owens has done contract work in our parks in the past and are confident they will do a great job with these 3 parks as well.

The bid recommendation for Owens Fence has been approved by the Engineering Department and the Recreation Commission.

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

ACTION REQUESTED: Adopt a resolution concurring with the Superintendent of Recreation's recommendation to award Bid #4851: Park Fence Replacement to Owens Fence for a total of \$28,534.50.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: TIFA Parks #492-200-850-524

IMPLEMENTATION PLAN: The resolution and all necessary documents will be forwarded to the Mayor and City Clerk to sign.

LIST OF ATTACHMENTS:

1. BID 4851 BID LOG
2. BID 4851 FUTURE FENCE
3. BID 4851 INDUSTRIAL FENCE
4. BID 4851 NATIONWIDE
5. BID 4851 OWENS FENCE
6. BID 4851 RAVEN FENCE

RESOLUTION

Item Number: #15
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and accepts Bid #4851: Park Fencing Replacement to Owens Fence in the amount of \$28,534.50, which shall be funded from Account 492-200-850-524.

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Owens Fence.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

	Bid #:	4851				
	Bid Description:	FENCING - JAYCEE PARK, ROTARY PARK, KOPC TOT LOT				
	Bid Date:	07/10/2023				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	NATION WIDE CONSTRUCTION GROUP	69951 LOWE PLANK RD. RICHMOND MI 48062	1119ft @ 26.75/LF = \$29,933.25	BB		
2	FUTURES FENCE CO.	23450 AGENCY PK. DR WARREN MI 48089	1119ft @ 51.39/LF = \$57,429.21	BB		
3	RAVEN FENCE CO	23798 FENTON ST CLINTON TWP MI 48036	1119ft @ 25.76/LF = \$28,827.19	BB		
4	OWENS FENCE CO	17114 DIXIE RD BROWNSTOWN MI 48192	1119ft @ 25.50/LF = \$28,534.50	CK BB		
5	INDUSTRIAL FENCE	12030 PLEASANT ST DETROIT MI 48217	1119ft @ \$36.43/LF = \$40,714.27	BB		
6						
7						
8						
9						
10						

FUTURE FENCE COMPANY

PROPOSAL 23-0872

PROJECT: City of Wyandotte - City Park Fencing

LOCATION: Wyandotte, MI

DATE: July 10, 2023

SCOPE OF WORK:

QTY	DESCRIPTION	COST
560	Jaycee Park Linear Feet of 4'H Black Vinyl Coated Chain Link Fence with 1-5/8" Top Rail, 2" Line Posts, 2-1/2" Terminal Posts	\$24,049.00
259	Rotary Park Linear Feet of 4'H Black Vinyl Coated Chain Link Fence with 1-5/8" Top Rail, 2" Line Posts, 2-1/2" Terminal Posts	\$16,343.00
300	K of C Tot Lot Linear Feet of 4'H Black Vinyl Coated Chain Link Fence with 1-5/8" Top Rail, 2" Line Posts, 2-1/2" Terminal Posts NOTE 1% bond excluded. Removals by others. Posts augured through dirt. Hand dig, soft dig, pavement coring extra No wage requirements included in this proposal GPR private utility location by others or additional Site restoration by others. Dirt spoils to be spread on site. Haul away additional, if required	\$17,037.00

We propose to furnish material and/or labor, complete in accordance with the plans and specifications, except as noted above, including tax if applicable, for the sum of:

AS SHOWN ABOVE

ESTIMATOR: Brian Landry - Estimator

Direct Line

248-410-2346

Email:

brianl@futurefencecompany.com

NOTE: This proposal may be withdrawn by us if not accepted within 10 days. Future Fence reserves the right to revise our pricing based on documents not in possession at time of bid. This includes but is not limited to drawings, specifications, addenda and contracts.

CONDITIONS: Unforeseen digging conditions such as, but not limited to: old building foundations, excessive brick or rocks, unstable soil which collapses and hand digging more than 5 holes are subject to additional charges.

Future Fence Company is not responsible for damage to private utilities. This includes site electric, irrigation, gas and other private utilities that may be present. Owner to locate private utilities or additional cost upon request.

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment Terms: Net 30 days unless otherwise noted.

Signature: _____

Date: _____

Printed Name: _____

23450 REGENCY PARK DRIVE WARREN, MICHIGAN 48089

586-755-0900 PHONE / 586-755-7456 FAX

www.futurefencecompany.com

K:\estimating\23-0872: Prop M



Area Code: (313) 297-2997

Fax: (313) 297-7233

INDUSTRIAL FENCE

12030 PLEASANT STREET • DETROIT,
MICHIGAN 48217 CERTIFIED W.B.E. •
CERTIFIED D.H.S.B. • CERTIFIED MDOT D.B.E.

- AN EQUAL OPPORTUNITY
EMPLOYER -

www.industrialfenceco.com

07/10/2023

Wyandotte City Recreation Department
3131 3rd St.
Wyandotte, MI 48192

Attn: Sheryl Riley

Re: City Park Fencing

We are pleased to provide a quote for the following scope of work:

Jaycee Park:

- Furnish and install approximately 560 linear feet of 4' high black vinyl coated chain link fence with top rail. All posts to be set in a concrete footing.
- Includes 2" od line posts, 2-1/2" od terminal posts, and 1-3/8" od top rail.
- Owner to approve final layout.
- Includes MISS DIG notification, private utilities to be staked by others.
- Permits and fees by others.

For the sum of: \$20,236.00

K of C Tot Lot:

- Furnish and install approximately 300 linear feet of 4' high black vinyl coated chain link fence with top rail. All posts to be set in a concrete footing.
- Includes 2" od line posts, 2-1/2" od terminal posts, and 1-3/8" od top rail.
- Owner to approve final layout.
- Includes MISS DIG notification, private utilities to be staked by others.
- Permits and fees by others.

For the sum of: \$10,512.00

Rotary Park:

- Furnish and install approximately 259 linear feet of 4' high black vinyl coated chain link fence with top rail. All posts to be set in a concrete footing.
- Includes 2" od line posts, 2-1/2" od terminal posts, and 1-3/8" od top rail.
- Owner to approve final layout.
- Includes MISS DIG notification, private utilities to be staked by others.
- Permits and fees by others.

For the sum of: \$10,026.00

For the total sum of: \$40,774.00

Please call with any questions,

Regards,

Vincent DaBrowa

July 7, 2023

City of Wyandotte
3131 Third Street
Wyandotte, MI 48192

Attention: Sheryl Riley

Regarding: #4851 Park Fencing Replacement

Nationwide Construction Group respectfully submits the following proposal to furnish and install the following.

Scope of work

Materials:

- > 4' high 2" x 9ga extruded black vinyl coated chain link fencing, salvages are to be knuckle/knuckle
- > Line posts are to be 2" x ss20 x 8', pneumatically drive into the ground
- > Terminal posts are to be 2 1/2" x ss40 x 8', pneumatically drive into the ground
- > Top rail to be 1 3/8" x .065
- > All fencing components are to be black vinyl coated

Locations & amount:

- > Jaycee Park located at 2306 4th Street; 560 linear feet
- > Rotary Park located at corner of 3rd and Maple Street; 259 linear feet
- > K of C Tot Lot located on McKinley St between Davis and Alkali; 300 linear feet

Total price per lineal foot \$26.75

Terms and Conditions:

1. All material, and labor included.
2. Nationwide Const. Group is not responsible for locating, repairing, or replacing any private underground utilities, sprinkler lines etc.
3. Nationwide Construction Group is a non-union company and will not enter into any type of Project Labor Agreement.
4. Any clearing, grading, or staking of fence, guardrail, and or property line to be done by others.
5. Any unforeseen conditions below grade which hinders post driving/digging operations or other unforeseen conditions will be subject to additional hourly rates.
6. If, due to utility conflicts, conventional digging methods can't be used, and hand digging is required, an additional \$150.00 per hole will be charged. Additionally, should the utility conflict oblige hydro-excavation or any other soft excavation method to expose the utilities, additional charges will be assessed.
7. This proposal in its entirety must be incorporated into any Agreement between Nationwide Construction Group and the Owner.

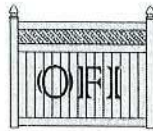
8. This proposal is conditioned upon acceptance of the Owner Contract language by Nationwide Construction Group.
9. This proposal does not include DBE, MBE, WBE or any other specialty designation allowances.
10. This proposal does not include allowances for any bonds, permits, or dues.
11. This proposal is based on Base/Open Shop Wages, if different please advise.
12. This proposal is valid for a period of 15 days
13. Payment terms; net 30 days.

Thank you for letting us quote your project needs, should you have any questions please do not hesitate to call me at (586) 270-2016.

Respectfully Submitted

Andre DeMil

Vice President
RMD Holdings/dba/Nationwide Construction Group
69951 Lowe Plank Rd
Richmond, MI 48062
direct (586) 270-2016
Cell (586) 203-7042
Fax (586) 749-6909
email ademil@nationwidecos.com
www.nationwide-companies.com



Owens Fence, Inc.

Owens Fence, Inc.
Brownstown, MI. 48192

17114 Dix-Toledo
734-281-1132

PROPOSAL/CONTRACT

Page 1
06/26/2023

Customer Information:

City of Wyandotte / Attn: Recreation Dept.
3200 Biddle Ave.
Wyandotte, MI. 48192

Job Information:

Jaycee Park (Wyandotte, MI)
sriley@wyandotte.mi.com
734-324-7294 Sheryl Riley

Notes:

- Jaycee Park is at 2306 4th Street.
Wyandotte, Mi 48192.

Customer will remove existing fence.

Install 560' of black chain link fence 4' high. 2" od line posts, 2 1/2" od terminal posts, 1 3/8" od top rail all in black.

Price per foot \$25.50 x 560' = \$14,280.00

If you have any questions please call.

Thank You!
Larry

Owens Fence, Inc. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

Owens Fence, Inc. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. Owens Fence, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Owens Fence, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

Owens Fence, Inc. will assume the responsibility for having underground public utilities located and marked. However, Owens Fence, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing Owens Fence, Inc. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly

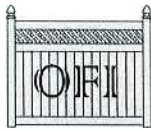
intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of Owens Fence, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Contract Amount: \$ 14280.00
Down Payment: \$
Balance Due: \$ 14280.00

Approved & Accepted for Customer:

Customer	Date
Accepted for Owens Fence, Inc.:	
Salesperson	Date



Owens Fence, Inc.

Owens Fence, Inc.
Brownstown, MI. 48192

17114 Dix-Toledo
734-281-1132

PROPOSAL/CONTRACT

Page 1
06/26/2023

Customer Information:

City of Wyandotte / Attn Recreation Dept.
3200 Biddle Ave.
Wyandotte, MI. 48192

Job Information:

Rotary Park (Wyandotte, Mi)
sriley@wyandottemi.com
734-324-7294 Sheryl Riley

Notes:

- Rotary Park is located at the corner of 3rd Street & Maple Street.

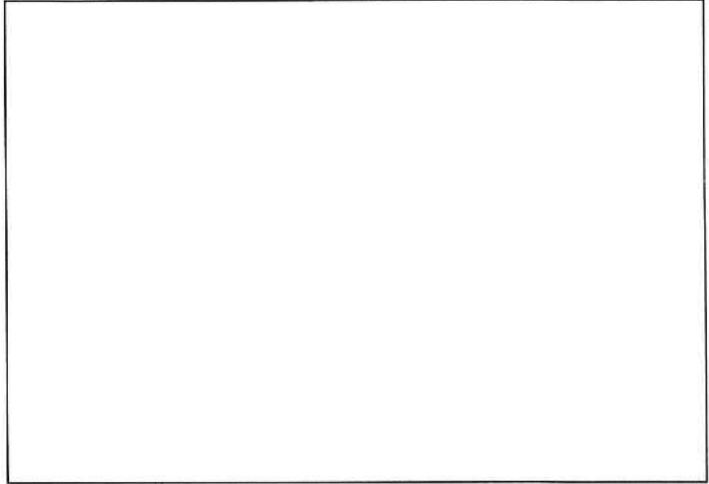
Customer will remove existing fence.

Install 259' of black chain link fence 4' high. 2" od line posts, 2 1/2" od terminal posts, 1 3/8" od top rail, all in black.

Price per foot \$ 25.50 x 259' = \$ 6,604.50

If you have any questions please call.

Thank You!



Owens Fence, Inc. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

Owens Fence, Inc. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. Owens Fence, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Owens Fence, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

Owens Fence, Inc. will assume the responsibility for having underground public utilities located and marked. However, Owens Fence, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing Owens Fence, Inc. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly

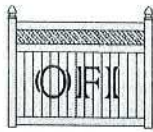
intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of Owens Fence, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Contract Amount: \$ 6604.50
Down Payment: \$
Balance Due: \$ 6604.50

Approved & Accepted for Customer:

_____	_____
Customer	Date
Accepted for Owens Fence, Inc.:	
_____	_____
Salesperson	Date



Owens Fence, Inc.

Owens Fence, Inc.
Brownstown, MI. 48192

17114 Dix-Toledo
734-281-1132

PROPOSAL/CONTRACT

Page 1
06/26/2023

Customer Information:

City of Wyandotte / Attn: Recreation Dept.
3200 Biddle Ave.
Wyandotte,, Mi. 48192

Job Information:

K of C Park (Wyandotte, MI)
sriley@wyandottemi.com
734-324-7294 Sheryl Riley

Notes:

- K of C Tot Lot is on McKinley Street Bet Davis Street & Alkali Street.

Customer will remove existing fence.

Install 300' of black chain link fence 4' high. 2" od line posts, 2 1/2" od terminal posts, 1 3/8" od top rail, all in black.

Price per foot \$ 25.50 x 300' = \$ 7,650.00

If you have any questions please call.

Thank You!
Larry

Owens Fence, Inc. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

Owens Fence, Inc. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer.

Owens Fence, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Owens Fence, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

Owens Fence, Inc. will assume the responsibility for having underground public utilities located and marked. However, Owens Fence, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing Owens Fence, Inc. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly

intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of Owens Fence, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Contract Amount: \$ 7650.00
Down Payment: \$
Balance Due: \$ 7650.00

Approved & Accepted for Customer:

Customer	Date
Accepted for Owens Fence, Inc.:	
Salesperson	Date



Raven Fence Company

BID SHEET

PARK NAME	DESCRIPTION	
<ul style="list-style-type: none">Jaycee Park2306 4th Street	560 Linear Feet	
<ul style="list-style-type: none">Rotary Parkcorner of 3rd and Maple Street	259 Linear Feet	
<ul style="list-style-type: none">K of C Tot LotMcKinley between Davis & Alkali	300 Linear Feet	
<ul style="list-style-type: none">On all Fences Locations:	<ul style="list-style-type: none">4' high black vinyl coated chain link fencing2" od line posts2 1/2" od terminal post.1 3/8" od top rail.All posts, top rails, and all other hardware should all be black.	
		Total: \$ 28,827.19

Submitted By: Jerome Doggett

Contact Phone #: (586) 610-5693

Company name: Raven Fences Company

Address: Fenton, Clinton Twp, MI 48036

Contact Email Ravenfencecompany@gmail.com

Authorize Signature: _____

Print Name: _____

Title: _____

Owner

Jerome Doggett

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 16

ITEM: Bid File #4852: Sewer Cleaning & Televising Contract

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Department of Engineering and Building oversees routine sewer cleaning and inspections throughout the City. This year our department will focus on cleaning sewers in the area bound by Ford Avenue, Bondie, 8th, and 2nd streets. The Engineering and Building Department has prepared specifications for this work. Bids were opened and read aloud on July 24, 2023. Five bids were received. Pipetek Infrastructure Services of Plymouth, Michigan was the low bidder.

Recommend hiring Pipetek for the current sewer cleaning and inspection contract in the amount of \$344,537.75.

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

ACTION REQUESTED: Award the contract to Pipetek Infrastructure Services of Plymouth, Michigan.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The 2023 Sewer Cleaning and Inspection Services would be funded through the Sewer Operation, Maintenance, and Replacement Fund, account 590-200-926-310 totaling \$344,537.75.

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

LIST OF ATTACHMENTS:

1. 2023 CCTV Northeast Bid Tab

RESOLUTION

Item Number: #16
Date: July 31, 2023

RESOLUTION by Councilperson _____

Resolved that Council agrees with the recommendation of the City Engineer and APPROVES the awarding the File #4852 contract for the 2023 Sewer Cleaning and Inspection Services to Pipetek Infrastructure Services, of Plymouth, Michigan, in the amount of \$344,537.75 paid from account 590-200-926-310.

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 Sewer Cleaning and CCTV Videotaping

#	Bid Item	Plan Quantity	Pipetek Plymouth, MI		Safeway Dearborn, MI		Advanced Underground Westland, MI		Rogue Industrial Bloomfield Hills, MI	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Televis with PACP Reporting, Open alley, Sewer, 8 inch	5,463	\$1.05	\$5,736.15	\$1.80	\$9,833.40	\$1.00	\$5,463.00	\$2.00	\$10,926.00
2	Televis with PACP Reporting, Open alley, Sewer, 10 inch	9,169	\$1.05	\$9,627.45	\$1.80	\$16,504.20	\$1.00	\$9,169.00	\$2.00	\$18,338.00
3	Televis with PACP Reporting, Open alley, Sewer, 12 inch	11,961	\$1.05	\$12,559.05	\$1.80	\$21,529.80	\$1.00	\$11,961.00	\$2.00	\$23,922.00
4	Televis with PACP Reporting, Open alley, Sewer, 15 inch	6,945	\$1.05	\$7,292.25	\$1.80	\$12,501.00	\$1.00	\$6,945.00	\$2.00	\$13,890.00
5	Televis with PACP Reporting, Open alley, Sewer, 18 inch	2,164	\$1.25	\$2,705.00	\$1.80	\$3,895.20	\$1.00	\$2,164.00	\$2.00	\$4,328.00
6	Televis with PACP Reporting, Open alley, Sewer, 21 inch	1,462	\$1.25	\$1,827.50	\$1.80	\$2,631.60	\$1.00	\$1,462.00	\$2.00	\$2,924.00
7	Televis with PACP Reporting, Open alley, Sewer, 24 inch	897	\$1.25	\$1,121.25	\$3.15	\$2,825.55	\$1.00	\$897.00	\$2.00	\$1,794.00
8	Televis with PACP Reporting, Open alley, Sewer, 30 inch	736	\$1.55	\$1,140.80	\$3.15	\$2,318.40	\$1.00	\$736.00	\$2.50	\$1,840.00
9	Televis with PACP Reporting, Open alley, Sewer, 36 inch	394	\$1.55	\$610.70	\$3.15	\$1,241.10	\$1.00	\$394.00	\$2.50	\$985.00
10	Televis with PACP Reporting, Open alley, Sewer, 48 inch	271	\$2.15	\$582.65	\$3.65	\$989.15	\$1.00	\$271.00	\$2.50	\$677.50
11	Televis with PACP Reporting, Vacated alley, Sewer, 8 inch	127	\$1.05	\$133.35	\$1.80	\$228.60	\$1.00	\$127.00	\$2.50	\$317.50
12	Televis with PACP Reporting, Vacated alley, Sewer, 10 inch	1,485	\$1.05	\$1,559.25	\$1.80	\$2,673.00	\$1.00	\$1,485.00	\$2.50	\$3,712.50
13	Televis with PACP Reporting, Vacated alley, Sewer, 12 inch	1,042	\$1.05	\$1,094.10	\$1.80	\$1,875.60	\$1.00	\$1,042.00	\$2.50	\$2,605.00
14	Televis with PACP Reporting, Vacated alley, Sewer, 15 inch	641	\$1.05	\$673.05	\$1.80	\$1,153.80	\$1.00	\$641.00	\$2.50	\$1,602.50
15	Televis with PACP Reporting, Vacated alley, Sewer, 60 inch	159	\$2.50	\$397.50	\$4.30	\$683.70	\$2.00	\$318.00	\$2.50	\$397.50
16	Televis with PACP Reporting, Public Street, Sewer, 8 inch	13,007	\$1.05	\$13,657.35	\$1.80	\$23,412.60	\$1.00	\$13,007.00	\$2.00	\$26,014.00
17	Televis with PACP Reporting, Public Street, Sewer, 10 inch	4,944	\$1.05	\$5,191.20	\$1.80	\$8,899.20	\$1.00	\$4,944.00	\$2.00	\$9,888.00
18	Televis with PACP Reporting, Public Street, Sewer, 12 inch	8,054	\$1.05	\$8,456.70	\$1.80	\$14,497.20	\$1.00	\$8,054.00	\$2.00	\$16,108.00
19	Televis with PACP Reporting, Public Street, Sewer, 15 inch	4,177	\$1.05	\$4,385.85	\$1.80	\$7,518.60	\$1.00	\$4,177.00	\$2.00	\$8,354.00
20	Televis with PACP Reporting, Public Street, Sewer, 18 inch	1,739	\$1.25	\$2,173.75	\$1.80	\$3,130.20	\$1.00	\$1,739.00	\$2.00	\$3,478.00
21	Televis with PACP Reporting, Public Street, Sewer, 21 inch	1,799	\$1.25	\$2,248.75	\$1.80	\$3,238.20	\$1.00	\$1,799.00	\$2.00	\$3,598.00
22	Televis with PACP Reporting, Public Street, Sewer, 24 inch	2,695	\$1.25	\$3,368.75	\$3.15	\$8,489.25	\$1.00	\$2,695.00	\$2.00	\$5,390.00
23	Televis with PACP Reporting, Public Street, Sewer, 30 inch	2,506	\$1.55	\$3,884.30	\$3.15	\$7,893.90	\$1.00	\$2,506.00	\$2.00	\$5,012.00
24	Televis with PACP Reporting, Public Street, Sewer, 36 inch	8,201	\$1.55	\$12,711.55	\$3.15	\$25,833.15	\$1.00	\$8,201.00	\$2.50	\$20,502.50
25	Televis with PACP Reporting, Public Street, Sewer, 54 inch	1,307	\$2.50	\$3,267.50	\$4.30	\$5,620.10	\$2.00	\$2,614.00	\$2.50	\$3,267.50
26	Televis with PACP Reporting, Public Street, Sewer, 60 inch	1,545	\$2.50	\$3,862.50	\$4.30	\$6,643.50	\$2.00	\$3,090.00	\$2.50	\$3,862.50
27	Sewer Cleaning, Open Alley, 8 inch	5,463	\$1.45	\$7,921.35	\$1.30	\$7,101.90	\$2.25	\$12,291.75	\$2.00	\$10,926.00
28	Sewer Cleaning, Open Alley, 10 inch	9,169	\$1.45	\$13,295.05	\$1.30	\$11,919.70	\$2.25	\$20,630.25	\$2.00	\$18,338.00
29	Sewer Cleaning, Open Alley, 12 inch	11,961	\$1.45	\$17,343.45	\$1.30	\$15,549.30	\$2.25	\$26,912.25	\$2.00	\$23,922.00
30	Sewer Cleaning, Open Alley, 15 inch	6,945	\$1.50	\$10,417.50	\$1.30	\$9,028.50	\$2.50	\$17,362.50	\$2.00	\$13,890.00
31	Sewer Cleaning, Open Alley, 18 inch	2,164	\$1.50	\$3,246.00	\$1.30	\$2,813.20	\$2.50	\$5,410.00	\$3.00	\$6,492.00
32	Sewer Cleaning, Open Alley, 21 inch	1,462	\$1.50	\$2,193.00	\$1.30	\$1,900.60	\$2.50	\$3,655.00	\$3.50	\$5,117.00
33	Sewer Cleaning, Open Alley, 24 inch	897	\$1.50	\$1,345.50	\$2.15	\$1,928.55	\$2.50	\$2,242.50	\$4.00	\$3,588.00
34	Sewer Cleaning, Open Alley, 30 inch	736	\$1.50	\$1,104.00	\$2.15	\$1,582.40	\$2.75	\$2,024.00	\$5.00	\$3,680.00
35	Sewer Cleaning, Open Alley, 36 inch	394	\$1.50	\$591.00	\$2.15	\$847.10	\$2.75	\$1,083.50	\$6.00	\$2,364.00
36	Sewer Cleaning, Open Alley, 48 inch	271	\$1.50	\$406.50	\$2.15	\$582.65	\$3.00	\$813.00	\$7.00	\$1,897.00
37	Sewer Cleaning, Vacated Alley, 8 inch	127	\$1.45	\$184.15	\$1.30	\$165.10	\$2.25	\$285.75	\$2.00	\$254.00
38	Sewer Cleaning, Vacated Alley, 10 inch	1,485	\$1.45	\$2,153.25	\$1.30	\$1,930.50	\$2.25	\$3,341.25	\$2.00	\$2,970.00
39	Sewer Cleaning, Vacated Alley, 12 inch	1,042	\$1.45	\$1,510.90	\$1.30	\$1,354.60	\$2.25	\$2,344.50	\$2.00	\$2,084.00
40	Sewer Cleaning, Vacated Alley, 15 inch	641	\$1.45	\$929.45	\$1.30	\$833.30	\$2.25	\$1,442.25	\$3.00	\$1,923.00

2023 Sewer Cleaning and CCTV Videotaping

#	Bid Item	Plan Quantity	Pipetek <i>Plymouth, MI</i>		Safeway <i>Dearborn, MI</i>		Advanced Underground <i>Westland, MI</i>		Rogue Industrial <i>Bloomfield Hills, MI</i>	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
41	Sewer Cleaning, Vacated Alley, 60 inch	159	\$1.50	\$238.50	\$2.50	\$397.50	\$4.00	\$636.00	\$12.00	\$1,908.00
42	Sewer Cleaning, Public Street, 8 inch	13,007	\$1.45	\$18,860.15	\$1.30	\$16,909.10	\$2.25	\$29,265.75	\$2.00	\$26,014.00
43	Sewer Cleaning, Public Street, 10 inch	4,944	\$1.45	\$7,168.80	\$1.30	\$6,427.20	\$2.25	\$11,124.00	\$2.00	\$9,888.00
44	Sewer Cleaning, Public Street, 12 inch	8,054	\$1.45	\$11,678.30	\$1.30	\$10,470.20	\$2.25	\$18,121.50	\$2.00	\$16,108.00
45	Sewer Cleaning, Public Street, 15 inch	4,177	\$1.45	\$6,056.65	\$1.30	\$5,430.10	\$2.25	\$9,398.25	\$2.00	\$8,354.00
46	Sewer Cleaning, Public Street, 18 inch	1,739	\$1.50	\$2,608.50	\$1.30	\$2,260.70	\$2.25	\$3,912.75	\$3.00	\$5,217.00
47	Sewer Cleaning, Public Street, 21 inch	1,799	\$1.50	\$2,698.50	\$1.30	\$2,338.70	\$2.25	\$4,047.75	\$4.00	\$7,196.00
48	Sewer Cleaning, Public Street, 24 inch	2,695	\$1.50	\$4,042.50	\$2.15	\$5,794.25	\$2.25	\$6,063.75	\$4.00	\$10,780.00
49	Sewer Cleaning, Public Street, 30 inch	2,506	\$1.50	\$3,759.00	\$2.15	\$5,387.90	\$2.50	\$6,265.00	\$5.00	\$12,530.00
50	Sewer Cleaning, Public Street, 36 inch	8,201	\$1.50	\$12,301.50	\$2.15	\$17,632.15	\$2.75	\$22,552.75	\$6.00	\$49,206.00
51	Sewer Cleaning, Public Street, 54 inch	1,307	\$2.50	\$3,267.50	\$2.50	\$3,267.50	\$3.00	\$3,921.00	\$7.00	\$9,149.00
52	Sewer Cleaning, Public Street, 60 inch	1,545	\$2.50	\$3,862.50	\$2.50	\$3,862.50	\$3.00	\$4,635.00	\$12.00	\$18,540.00
53	Heavy Sewer Cleaning, Open Alley, 8 inch	28	\$198.00	\$5,544.00	\$120.00	\$3,360.00	\$275.00	\$7,700.00	\$42.00	\$1,176.00
54	Heavy Sewer Cleaning, Open Alley, 10 inch	45	\$198.00	\$8,910.00	\$120.00	\$5,400.00	\$275.00	\$12,375.00	\$42.00	\$1,890.00
55	Heavy Sewer Cleaning, Open Alley, 12 inch	55	\$198.00	\$10,890.00	\$120.00	\$6,600.00	\$275.00	\$15,125.00	\$42.00	\$2,310.00
56	Heavy Sewer Cleaning, Open Alley, 15 inch	35	\$198.00	\$6,930.00	\$120.00	\$4,200.00	\$275.00	\$9,625.00	\$42.00	\$1,470.00
57	Heavy Sewer Cleaning, Open Alley, 18 inch	11	\$198.00	\$2,178.00	\$120.00	\$1,320.00	\$275.00	\$3,025.00	\$42.00	\$462.00
58	Heavy Sewer Cleaning, Open Alley, 21 inch	7	\$247.00	\$1,729.00	\$120.00	\$840.00	\$275.00	\$1,925.00	\$42.00	\$294.00
59	Heavy Sewer Cleaning, Open Alley, 24 inch	4	\$247.00	\$988.00	\$120.00	\$480.00	\$275.00	\$1,100.00	\$42.00	\$168.00
60	Heavy Sewer Cleaning, Open Alley, 30 inch	3	\$247.00	\$741.00	\$120.00	\$360.00	\$275.00	\$825.00	\$42.00	\$126.00
61	Heavy Sewer Cleaning, Open Alley, 36 inch	2	\$247.00	\$494.00	\$120.00	\$240.00	\$275.00	\$550.00	\$42.00	\$84.00
62	Heavy Sewer Cleaning, Open Alley, 48 inch	1	\$247.00	\$247.00	\$120.00	\$120.00	\$275.00	\$275.00	\$42.00	\$42.00
63	Heavy Sewer Cleaning, Vacated Alley, 8 inch	1	\$198.00	\$198.00	\$120.00	\$120.00	\$275.00	\$275.00	\$42.00	\$42.00
64	Heavy Sewer Cleaning, Vacated Alley, 10 inch	7	\$198.00	\$1,386.00	\$120.00	\$840.00	\$275.00	\$1,925.00	\$42.00	\$294.00
65	Heavy Sewer Cleaning, Vacated Alley, 12 inch	5	\$198.00	\$990.00	\$120.00	\$600.00	\$275.00	\$1,375.00	\$42.00	\$210.00
66	Heavy Sewer Cleaning, Vacated Alley, 15 inch	3	\$198.00	\$594.00	\$120.00	\$360.00	\$275.00	\$825.00	\$42.00	\$126.00
67	Heavy Sewer Cleaning, Vacated Alley, 60 inch	1	\$247.00	\$247.00	\$120.00	\$120.00	\$275.00	\$275.00	\$42.00	\$42.00
68	Heavy Sewer Cleaning, Public Street, 8 inch	65	\$198.00	\$12,870.00	\$120.00	\$7,800.00	\$275.00	\$17,875.00	\$42.00	\$2,730.00
69	Heavy Sewer Cleaning, Public Street, 10 inch	25	\$198.00	\$4,950.00	\$120.00	\$3,000.00	\$275.00	\$6,875.00	\$42.00	\$1,050.00
70	Heavy Sewer Cleaning, Public Street, 12 inch	40	\$198.00	\$7,920.00	\$120.00	\$4,800.00	\$275.00	\$11,000.00	\$42.00	\$1,680.00
71	Heavy Sewer Cleaning, Public Street, 15 inch	20	\$198.00	\$3,960.00	\$120.00	\$2,400.00	\$275.00	\$5,500.00	\$42.00	\$840.00
72	Heavy Sewer Cleaning, Public Street, 18 inch	8	\$198.00	\$1,584.00	\$120.00	\$960.00	\$275.00	\$2,200.00	\$42.00	\$336.00
73	Heavy Sewer Cleaning, Public Street, 21 inch	9	\$247.00	\$2,223.00	\$120.00	\$1,080.00	\$275.00	\$2,475.00	\$42.00	\$378.00
74	Heavy Sewer Cleaning, Public Street, 24 inch	13	\$247.00	\$3,211.00	\$120.00	\$1,560.00	\$275.00	\$3,575.00	\$42.00	\$546.00
75	Heavy Sewer Cleaning, Public Street, 30 inch	12	\$247.00	\$2,964.00	\$120.00	\$1,440.00	\$275.00	\$3,300.00	\$42.00	\$504.00
76	Heavy Sewer Cleaning, Public Street, 36 inch	41	\$247.00	\$10,127.00	\$120.00	\$4,920.00	\$275.00	\$11,275.00	\$42.00	\$1,722.00
77	Heavy Sewer Cleaning, Public Street, 54 inch	6	\$247.00	\$1,482.00	\$120.00	\$720.00	\$275.00	\$1,650.00	\$42.00	\$252.00
78	Heavy Sewer Cleaning, Public Street, 60 inch	7	\$247.00	\$1,729.00	\$120.00	\$840.00	\$275.00	\$1,925.00	\$42.00	\$294.00
Bid Totals			\$344,537.75		\$388,255.20		\$440,533.00		\$485,137.00	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 17

ITEM: Alley Vacation behind 1035 Adelaide

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: The Engineering Department received a petition from the resident at 1035 Adelaide to vacate the 8-foot wide alley adjacent to her property, running east/west, south of Adelaide, east of 11th Street. The requested alley vacation would affect both 1035 and 1047 Adelaide as these are the only two homes on the south side of the block. Neither home has garage access to the alley. The attached petition and maps indicate the area to be vacated.

A review of the alley indicates the alley is located entirely within the Adelaide Subdivision. The city-owned property to the south is entirely in the Eureka Iron and Steel Works Subdivision. Thus, any vacated property will remain in the Adelaide Subdivision and will not be split with the property owner to the south.

No sewer mains are present in this alley. However, a 12-inch clay sewer exists in the north/south alley, which can be accessed and maintained through from Adelaide. The Engineering Department does not object to this request. Municipal Services has overhead power paralleling the south side of the alley, but the power poles are located within the Municipal Services fence line. Municipal Services has reviewed the request and does not object to this alley vacation so long as residents maintain 10-foot clearance from Municipal's fence line for vehicular access.

There is a moratorium on alley vacations. However, the City has allowed vacations where access to utilities is not limited. In this case, access would not be limited.

If you concur with this vacation, the proper resolution has been prepared for your consideration.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in matching tools and efforts to the conditions in city neighborhoods; and tracking infrastructure conditions in all neighborhoods.

ACTION REQUESTED: Approve the vacation of the portion of the east/west alley south of Adelaide, east of 11th Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Adopt the Resolution to schedule the required hearing.

LIST OF ATTACHMENTS:

1. ALLEY CLOSURE PETITION_1035 ADELAIDE
2. Proposed Alley Vacation Adelaide Subdivision
3. Municipal Service Responses

RESOLUTION

Item Number: #17
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED that it is a necessary public improvement for the health, welfare, comfort and safety of the people of the City of Wyandotte, and is deemed advisable to vacate with easement the eight (8) foot wide public alley south of Adelaide, east of the alley east of 11th Street in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The east/west alley abutting the south 150 feet of Lots 5 through 9, inclusive, Adelaide Subdivision, City of Wyandotte, as recorded in Liber 33, Page 48, Wayne County Records.

RESOLVED FURTHER, that this Council will meet on Monday, August 14, 2023, at 7:00 p.m., in the Council Chambers of Wyandotte City Hall, 3200 Biddle Avenue, in said City, to hear objections to the proposed vacating of said described land as a public alley.

RESOLVED FURTHER, that the City Clerk shall give notice of such meeting, with a copy of this Resolution, in a newspaper published and circulating in said City, in accordance with the provisions of the City Charter.

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	



CONSENT TO VACATE OR CLOSE AN ALLEY

I, the undersigned, being an owner of the real property in the City of Wyandotte, commonly known as

1035 Adelgide St. Wya. MI. 48192
Street address

do hereby consent to the (circle one) Vacation Closing of the alley of said property.

Dated: 6/26/23

Signed:

Amie Tarrence
Owner

In the presence of:

C. Hill
Witness #1 (Signature)

Chris Hill
Witness #1 (Print)

Witness #2 (Signature)

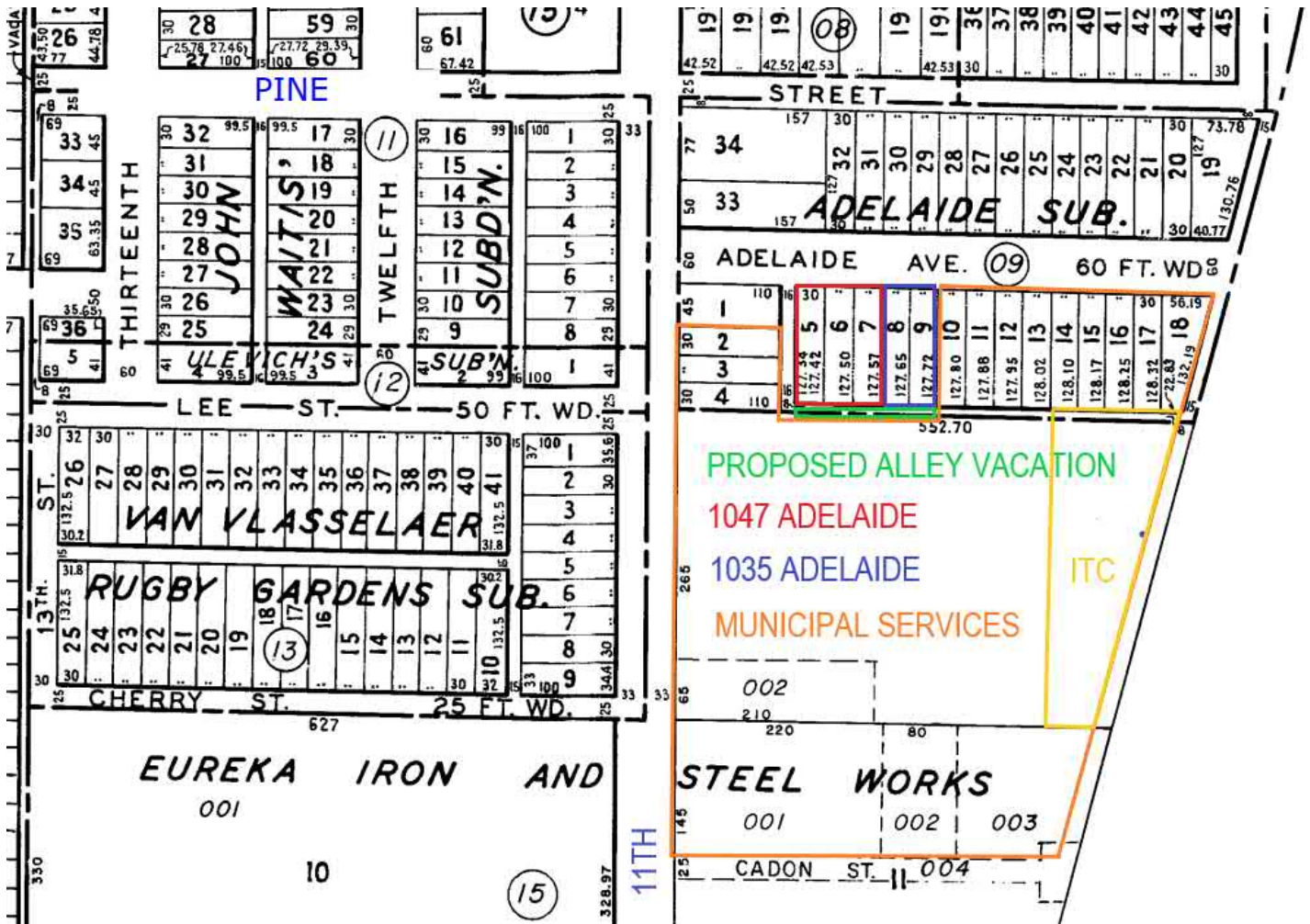
Witness #2 (Print)



Petition to VACATE an Alley

Date:	6/26/23		
Action petitioned for:	<p>Dear Mayor and City Council Members:</p> <p>We, the undersigned citizens, owners of the property abutting the alley located at <u>1035 Adelaide St. Wyandotte MI 48192</u> do respectfully petition your Honorable Body to vacate said alley and convert same into public easement.</p> <p>Further, the undersigned, representing ownership of property abutting said alley, hereby agree that all existing utilities in said alley are to remain in their present location and that if at any time in the future a request is made to remove or relocate any existing poles, manholes, or other utilities in the easement, the property owners making such request and upon whose property the poles, manholes, or other utilities are located, will pay all costs incidental to such removal or relocation, unless such charges are waived by the utility owners.</p> <p>We do further agree that no buildings or structures of any nature whatsoever (except necessary fence lines) shall be built upon the easement or any part thereof, so that said easement shall be forever accessible for maintenance of utilities.</p>		
Printed Name	Signature	Address	Date
Glenda Petrie		1047 Adelaide St Wyandotte	7/7/23
Roxanne Robbins		1047 Adelaide St Wyandotte	7/10/23
<p>WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor.</p> <p>I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.</p>			
Circulator:	JAMIE Tarrance	Phone:	
Address:	1035 Adelaide St.	Date:	6/26/23

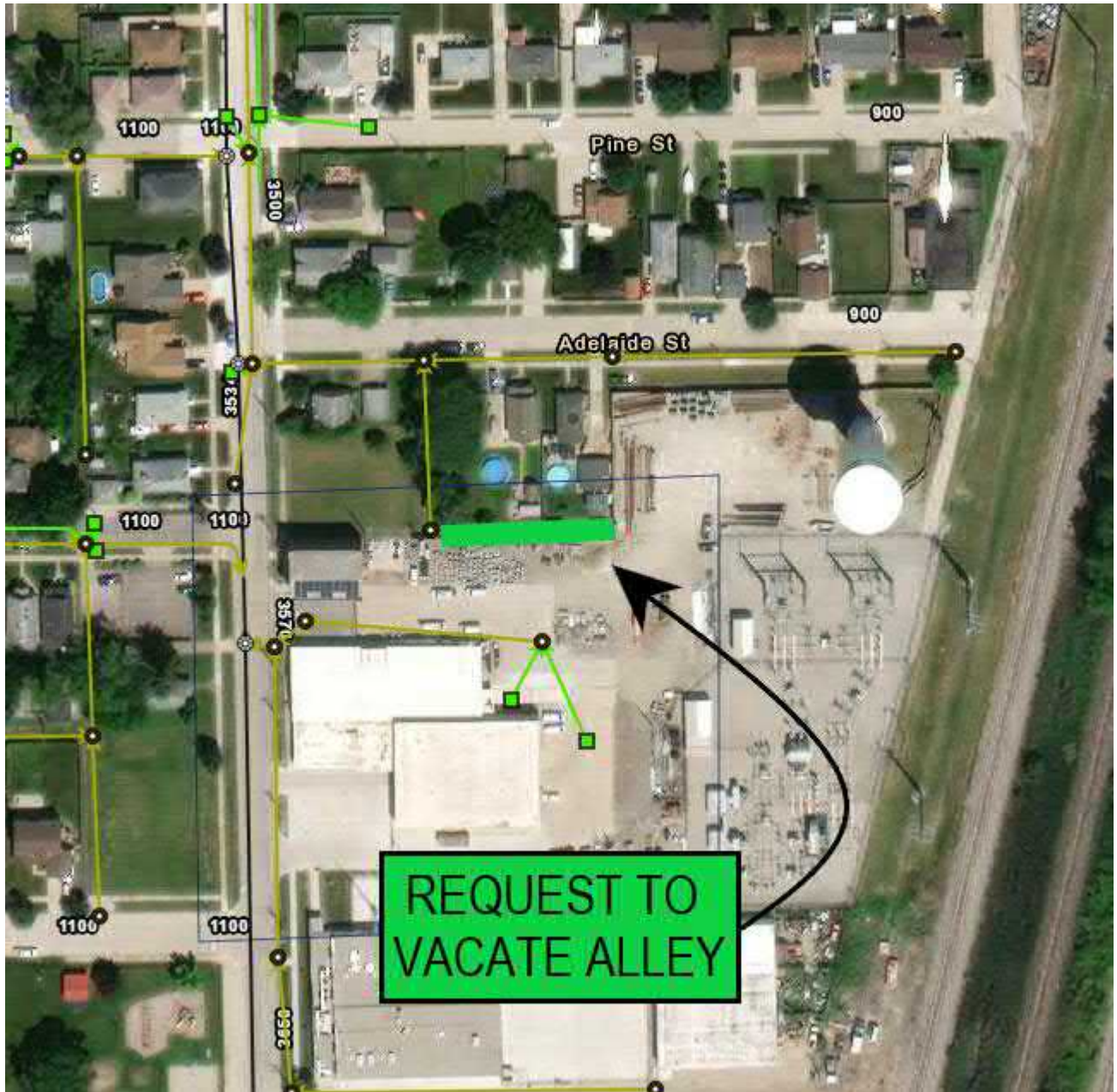
PROPOSED ALLEY VACATION AT 1035 ADELAIDE



Plat Map View

1035 ADELAIDE	LOTS 8 AND 9 ADELAIDE SUB	60' x 127.72'
1047 ADELAIDE	LOTS 5 – 7 ADELAIDE SUB	90' x 127.50'

PROPOSED ALLEY VACATION AT 1035 ADELAIDE



Aerial View

From: Robert Haggerty
Sent: Saturday, July 15, 2023 11:32 AM
To: Jonathan Angeles; Head End; Paul LaManes; Ryan Smith; Justin Ptak; David Hawkins
Cc: Jesus Plasencia; Beth Lekity
Subject: Re: Alley Closure Petition

Electric has no issues with the closure, as long as the residents maintain ten foot of clearance from our fence line from storing or erecting anything.

Robert Haggerty
Wyandotte Municipal Services
Transmission & Distribution Supervisor

Office: 734-324-7154

(

Email: rhaggerty@wyandottemi.gov

<https://upload.wikimedia.org/wikipedia/en/thumb/3/31/Wyanleaves2.png/210px-Wyanleaves2.png>

From: Jonathan Angeles
Sent: Friday, July 14, 2023 6:09 PM
To: Head End; Paul LaManes; Ryan Smith; Robert Haggerty; Justin Ptak; David Hawkins
Cc: Jesus Plasencia; Beth Lekity
Subject: Re: Alley Closure Petition

ConneX would be fine with any installation or maintenance needs for both the HFC plant and the FTTH plant.
Defer to Electric as it's behind the storeroom and next to thier/our yard.

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Justin Ptak
Sent: Wednesday, July 12, 2023 11:03 AM
To: Paul LaManes; Ryan Smith; Robert Haggerty; David Hawkins; Head End; Jonathan Angeles
Cc: Jesus Plasencia; Beth Lekity
Subject: RE: Alley Closure Petition

No issues from the Water Department.

Justin Ptak
Superintendent
Water Department

Wyandotte Municipal Services
2555 Van Alstyne
Wyandotte, MI 48192
PH: 734-324-7142
www.wyan.org

E-mail: jptak@wyandottemi.gov



From: Paul LaManes <plamanes@wyandottemi.gov>
Sent: Wednesday, July 12, 2023 9:16 AM
To: Ryan Smith <rsmith@wyandottemi.gov>; Robert Haggerty <rhaggerty@wyandottemi.gov>; Justin Ptak <jptak@wyandottemi.gov>; David Hawkins <dwhawkins@wyandottemi.gov>; Head End <headend@wyandottemi.gov>; Jonathan Angeles <jangeles@wyandottemi.gov>
Cc: Jesus Plasencia <jplasencia@wyandottemi.gov>; Beth Lekity <blekity@wyandottemi.gov>
Subject: FW: Alley Closure Petition
Importance: High

Reply **all** to this email that will copy Jesus and Beth if any of you have input or recommendations on this matter.

Thank you,

Paul L. LaManes, CPA
General Manager
Wyandotte Municipal Services
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
PH: 734-324-7194
www.wyan.org
Email: plamanes@wyandottemi.gov



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 18

ITEM: Sale of Former 2303 3rd Street

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns the former 2303 3rd Street. Attached for your approval is a Purchase Agreement to sell said property to the adjacent property owner(s) at 2309 3rd Street, Stephanie Ritz and David W. Fee, for the amount of \$1,085.00.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

ACTION REQUESTED: Approve the Purchase Agreement to sell the former 2303 3rd Street to the adjacent property owner(s) at 2309 3rd Street for the amount of \$1,085.00 (\$50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$1,085.00 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. Purchase Agreement Former 2303 3rd

RESOLUTION

Item Number: #18
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer regarding the sale of the former 2303 3rd Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Stephanie Ritz and David W. Fee, 2309 3rd Street, to acquire the former 2303 3rd Street for the amount of \$1,085.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

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. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of

Wyandotte, Wayne County, Michigan, described as follows:
The north 35 feet of Lot 1 also the north 35 feet of the west 12 feet of Lot 2, Block 79 Plat of Part of the City of Wyandotte as recorded in Liber 23, Page 36 Wayne County Records being known as Former 2303 3rd Street, and to pay therefore the sum of One Thousand Eight Five Dollars & 00/100 (\$1,085.00), subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY

PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of <u>\$1,085.00 plus closing costs to be determined at closing</u> shall be paid to the Seller when the above described property is sold, refinanced, transferred in any manner, conveyed or otherwise disposed of by the Purchaser as evidence by a Promissory Note. A mortgage will be executed and recorded at the time of closing to secure repayment. The mortgage will include the above described property and the adjacent property currently owned by Purchaser. Purchaser is responsible to pay for the recording costs of the mortgage and discharge of mortgage and said amounts will be added to the purchase price at the time of closing. In the event the Purchaser fails to pay the purchase price when due, the Seller may foreclose by advertisement on the mortgaged premises and Purchaser agrees to pay Seller's reasonable attorney fees and all costs associated with said foreclosure. Should this property or the property at <u>2309 3rd Street, Wyandotte, MI</u> be foreclosed on by any Financial or County Entity this property shall be returned to the Seller.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close. 4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Purchaser's Default	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Seller's Default	
Title Objections	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: _____ If the Seller occupies the property, it shall be vacated on or before _____ From the closing to the date of vacating property as agreed, SELLER SHALL PAY she sum of \$ _____ per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Possession	
Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Authorization	8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 9. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

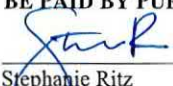
10. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.

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

The closing of this sale shall take place at the office of _____ City Engineer .
However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: Contingent upon the following: 1.City Council approval. 2. Seller agrees, at closing, to combine this property with property currently owned by Purchaser known as 2309 3rd Street. Purchaser will be responsible for closing fees including, but not limited, to engineering costs, title premium and recording fees. Closing fees will be included into the Promissory Note/Mortgage amount. Further, a deed restriction will be placed on the deed which will indicate that if the property at 2309 3rd Street is foreclosed on by any entity the property being purchased under this Agreement will revert back to the City of Wyandotte.

☐ CHECK BOX IF CLOSING FEE OF \$200.00 IS TO BE PAID BY PURCHASER IS REQUIRED.

IN PRESENCE OF:

 _____ L. S.
Stephanie Ritz Purchaser

 _____ L. S.
David W. Fee Purchaser

Address 2309 3rd Street, Wyandotte, MI

Dated 7-19-23

Phone: 586-339-0014

BROKER'S ACKNOWLEDGMENT OF DEPOSIT

Received from the above named Purchaser the deposit money above mentioned, which will be applied as indicated in Paragraphs 8 and 9 above, or will be returned forthwith after tender if the foregoing offer and deposit is declined.

Address _____
By: _____ Broker

Phone _____
This is a co-operative sale on a _____ basis with _____

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

The foregoing offer is accepted in accordance with the terms stated, and upon consummation Seller hereby agrees to pay the Broker for services rendered a commission of (_____ Dollars) (_____ per cent of the sale price), which shall be due and payable at the time set in said offer for the consummation of the sale, or if unconsummated, at the time of Seller's election to refund the deposit, or of Seller's or Purchaser's failure, inability or refusal to perform the conditions of this offer; provided, however, that if the deposit is forfeited under the terms of said offer, the Seller agrees that one-half of such deposit (but not in excess of the amount of the full commission) shall be paid to or retained by the Broker in full payment for services rendered.

By the execution of this instrument, the Seller acknowledges the receipt of a copy of this agreement.

CITY OF WYANDOTTE:

IN PRESENCE OF:

_____ L. S.
Robert DeSana, Mayor Seller

_____ L. S.
Lawrence S. Stec, City Clerk Seller
Address 3200 Biddle Ave., Wyandotte

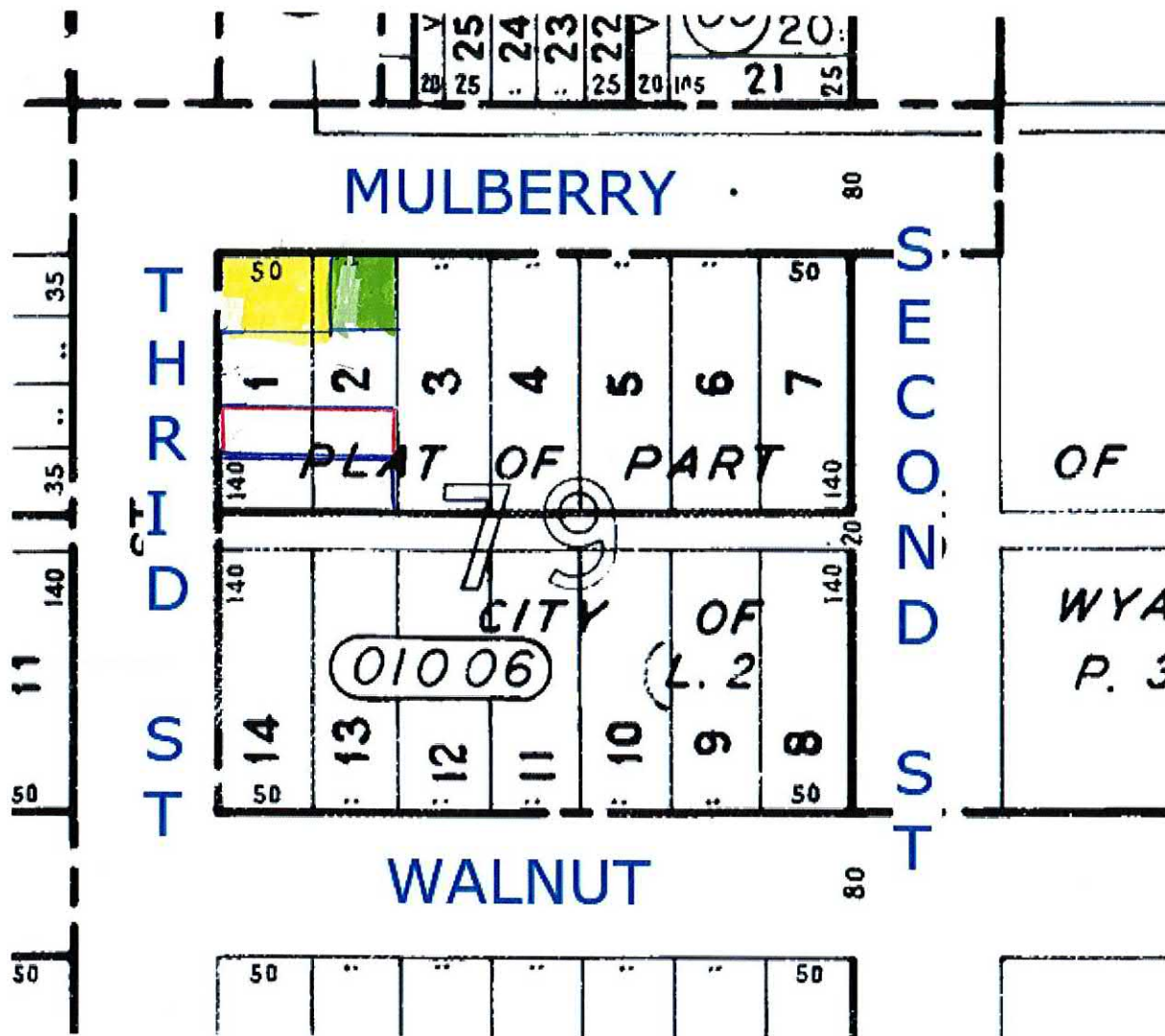
Dated: _____ Phone 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

The undersigned Purchaser hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.

Dated _____ L. S.
Purchaser

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



253 Mulberry - N 35 FT OF E 38 FT OF LOT 2 PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 79 T3S R11E, L2 P36 WCR
Lot Size: 38' x 35'

2303 3RD - N 35 FT OF LOT 1 ALSO N 35 FT OF W 12 FT OF LOT 2 PLAT OF PART OF THE CITY OF WYANDOTTE; BLOCK 79 T3S R11E, L2 P36 WCR
Lot Size: 35' x 62'

2309 3RD - S 35 FT OF N 70 FT OF LOTS 1 AND 2 PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 79 T3S R11E, L2 P36 WCR
Lot Size: 35' x 100'

2319 3RD - N 35 FT OF S 70 FT OF LOTS 1 AND 2 PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 79 T3S R11E, L2 P36 WCR
Lot Size: 35' x 100'

2323 3RD - S 35 FT OF LOTS 1 AND 2 PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 79 T3S R11E, L2 P36 WCR
Lot Size: 35' x 100'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 19

ITEM: Acquisition of 1015 Elm 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 \$53,630.00

Lot Size: 50' x 134'

2023 SEV \$78,400 Market Value \$156,800

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 1015 Elm Street in the amount of \$53,630, 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. 1015 Elm Purchase Agreement

RESOLUTION

Item Number: #19
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer to acquire the property at 1015 Elm Street in the amount of \$53,630.00 to be appropriated from TIFA Land Aquisition Account No. 492-200-850-519; AND

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

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

PURCHASE AGREEMENT

1. **PROPERTY.** Buyer(s) agrees to buy from Seller(s) the property located at: 1015 Elm
Wyandotte, Wayne (address) 48192
County, Michigan (Zip Code)

Legally described as: Lot 3, Debos Subdivision Block "C", as recorded in Liber 17, Page 76, Wayne County Register of Deeds also East 50 feet of Lot 52, John P. Hehls Subdivision, as recorded in Liber 35, Page 15, Wayne County Records. Tax ID #: 57-014-09-0003-000

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

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

2. **SALES PRICE.** The sale price is: Fifty-Three Thousand Six Hundred and Thirty + 00/100 (\$53,630.00) dollars
3. **DEPOSIT.** Buyer(s) deposit(s) \$0.00 showing good faith. Deposit to be held by (Seller/Attorney/Minnesota Title). Deposit will be applied to sales price. If the conditions in this contract cannot be met, the deposit will be refunded to Buyer(s) in full, subject to the default provision (refer to Paragraph 16).

4. METHOD OF PAYMENT

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

5. **CLOSING DATE.** Buyer(s) and Seller(s) will close the sale within 30 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 second, 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: JULY 12, 2023

Signature: Jerry Slumski, Power of Attorney for Gerald Slumski

Print Name: Jerry Slumski, Power of Attorney for Gerald Slumski

Address: 11365 OSTRANDER RD., MAYBEE, MI 48159

Contact Phone Number: 734-775-4464

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 5 days of the date of this contract. Upon receipt of the commitment, Buyer(s) will have 15 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 --- WAIVED**

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).

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.

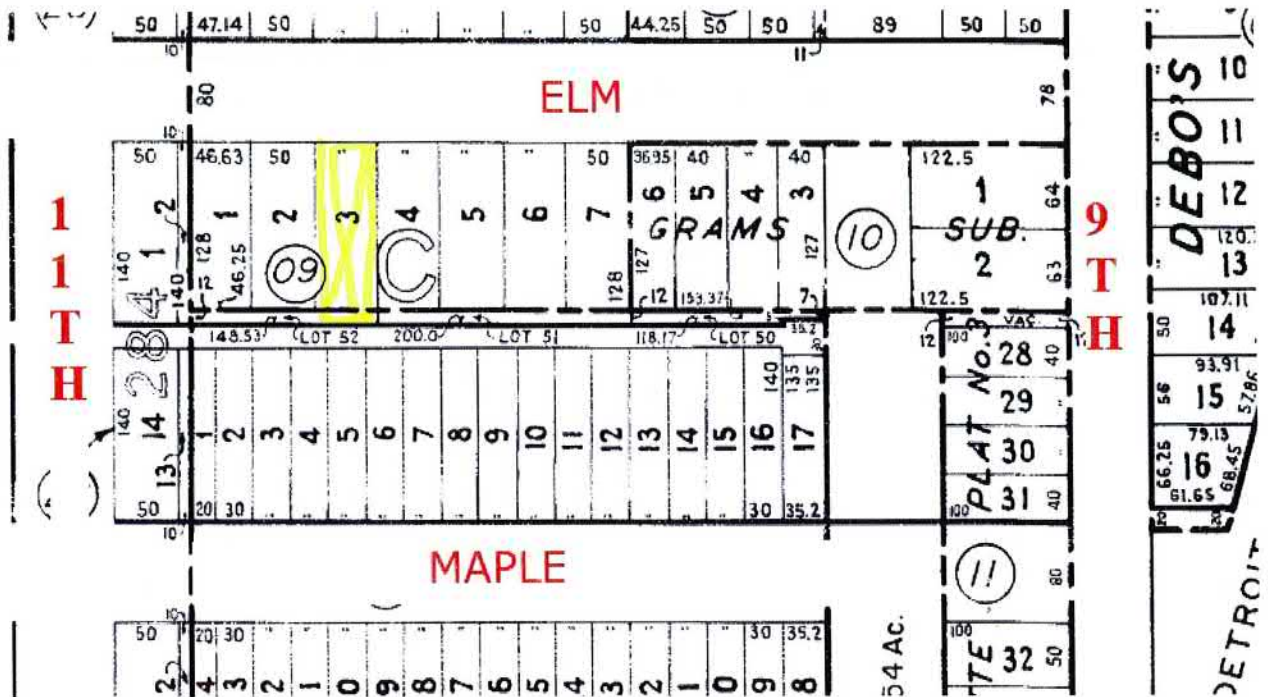
20. ADDITIONAL CONDITIONS (if any)

Contingent upon City Council approval.

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

Buyer(s) Initials: _____

Seller(s) Initials: *J. S.*



1015 Elm - LOT 3 DEBOS SUB BLOCK "C" T3S R11E L 17 P 76 WCR ALSO E 50 FT OF LOT 52 JOHN P HEHLS
 SUB T3S R11E L 35 P 15 WCR DEBO'S SUB, BLOCK "C" T3S R11E L17 P76 WCR

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 20

ITEM: Acquisition of 1216 Maple

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: 30' x 140'

2022 SEV \$54,300 Market Value \$108,600

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 1216 Maple 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. Purchase Agreement 1216 Maple

RESOLUTION

Item Number: #20
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer to acquire the property at 1216 Maple 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:
 , (address)
(City, Township, Village) County, Michigan (Zip Code)

Legally described as:
Tax ID #: 57-014-28-0009-002 Commonly Known As: 1216 Maple, Wyandotte, MI 48192

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

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

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

6. **OCCUPANCY.** Seller(s) will give occupancy closing. Seller(s) will pay Buyer(s) 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) to hold in escrow for the occupancy charge. Upon Seller(s) vacating property and surrendering keys to Buyer(s), Minnesota Title Agency will pay Buyer(s) the amount due and return to Seller(s) any unused portion. Seller(s) is/are liable for any damage to property after closing and before vacating.

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

BUYER(S) SIGNATURE(S)

Date: _____

City of Wyandotte

Signature: _____ Signature: _____

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

Address: _____ Address: _____

Contact Phone Number: _____ Contact Phone Number: _____

SELLER(S) SIGNATURE(S)

Date: _____

Signature: _____ Signature: _____

Print Name: **Michael Orzel** Print Name: **Kathleen Orzel**

Address: **13426 Rosedale St** Address: **205 E Groat St**

Contact Phone Number: **734-283-5169 (H)** Contact Phone Number: **1-989-426-1337**

Signature: **Karen Aiello**

Print Name: **Karen Aiello**

Address: **1510 California Ave - Windsor - Ont. Canada**

Contact Phone Number: **1-519-990-7056**

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: _____

- 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).
- 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**.

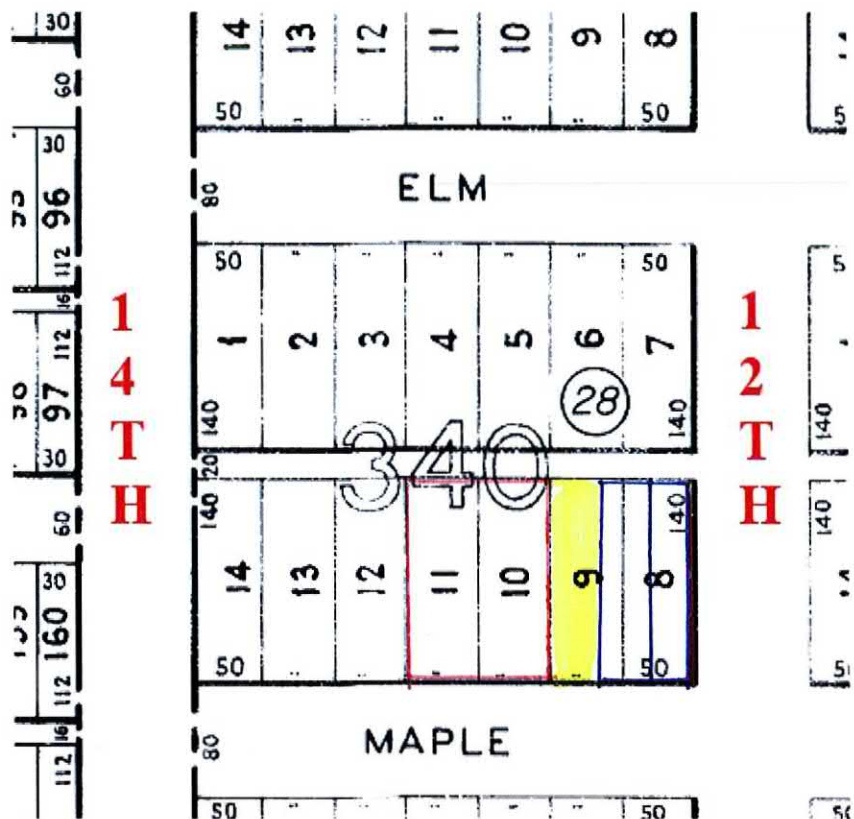
Buyer(s) Initials: _____

Seller(s) Initials: _____

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. *mjo*
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. *mjo*
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 - WAIVED.**
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.



1208 Maple - W 15 FT OF LOT 8 ALSO E 20 FT OF LOT 9 HURST AND POST'S SUB,
BLOCK 340 LOT SIZE: 35' x 140'

1216 Maple - W 30 FT OF LOT 9 HURST AND POST'S SUB, BLOCK 340
LOT SIZE: 30' X 140'

1220 Maple - 04101 LOT 10 - 11 HURST AND POST'S SUB, BLOCK 340
LOT SIZE: 100' X 140'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/31/2023

AGENDA ITEM # 21

ITEM: Emergency Replacement of Hot Water Tank at Fire Station #2

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The 100 gallon hot water tank at Fire Station #2 has quit working after several attempts by DPS to extend its usefulness. The tank has exceeded its service life and warrants replacement.

Three quotes from local contractors were secured for the replacement of the hot water tank. In accordance with the procurement rules adopted by the City Council on January 9, 2017, I requested and received approval from the City Administrator to have the hot water tank replaced by the low bidder, Ram and Sons of Grosse Ile, Michigan, as soon as possible under the Emergency Procurement section of the procurement policy.

Replacement of the hot water tank occurred on Wednesday, July 26, 2023.

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

ACTION REQUESTED: Approve the replacement of the hot water tank at Fire Station #2 in accordance with the emergency procurement section of the procurement rules and policies adopted by the City Council January 9, 2017.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The repair cost would be paid from Account #101-448-750-270 Building Maintenance, which has a current balance of \$130,795.42.

IMPLEMENTATION PLAN: Ram and Sons installed the replacement hot water tank at Fire Station #2.

LIST OF ATTACHMENTS:

1. Ram & Sons
2. Quint Plumbing
3. J F Jacobs

RESOLUTION

Item Number: #21
Date: July 31, 2023

RESOLUTION by Councilperson _____

Resolved that Council has received the communication from the City Engineer and placed on file and APPROVES the replacement of the hot water tank at Fire Station #2 by Ram and Sons of Grosse Ile, Michigan, in the amount of \$13,450.00, in accordance with the Emergency Procurement section of the Procurement Rules and Policy adopted by the City Council on January 9, 2017.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Estimate

RAM & SONS PLUMBING AND BUILDING
28704 Coleman.
grosse ile, MI 48138

Estimate Number: E230503411
Estimate Date: 05/03/2023
Payment Terms: Due On Receipt
Estimate Amount: 13,450.00
Created By: Russell McNamee

Billing Address

Wyndotte
Wyndotte

Shipping Address

Wyndotte

Item #	Item Name	Quantity	Unit Price	Taxable	Total
2749	100 gallon 250,000 BTU water heater Supply and install new water heater (equal replacement) per specs of 100 gallon and 250,000 BTU unit Disconnect all water supply and recirculating pump and reinstall new water heater with new Dialectric unions and new pro press fittings Reconnect existing gas and pvc vent and pvc fresh air intake	1.00	0.00		0.00
2750	Delivery and install Delivery and removal by supply house	1.00	250.00		250.00
2751	100 gallon, 199,000 BTU unit Alternate to heater above , All install the same Cost - 13,200	1.00	13,200.00		13,200.00

Comments:

City of wyndotte
Firehouse water heater

Subtotal: \$ 13,450.00
Estimate Amount \$ 13,450.00

Quint Plumbing & Heating, Inc

4144 6th Street Wyandotte, MI 48192

Phone: 734-281-1153

Email: admin@quintplumbing.com

City of Wyandotte – Fire Station #2

4/20/23

1093 Ford Ave Wyandotte, MI

We are pleased to offer the following estimate to replace the 80 Gallon 199,000 BTU Power Vent heater. The following price includes labor and material/parts needed.

Labor - \$ 1,600.00

Heater - \$12,423.12

Material - \$471.12

Total - \$14,494.72

Estimate figures work be scheduled and completed during normal business hours. Monday-Friday 7:30am-4pm. This estimate is only valid for 15 days. Any approval after the 15-day mark will have to be re-evaluated.

Please see the following page for additional important information.

Customer Initial: _____ Date: _____

Quint Plumbing & Heating, Inc

4144 6th Street Wyandotte, MI 48192

Phone: 734-281-1153

Email: admin@quintplumbing.com

Prior to the start of work, we will need a signed copy of the estimate. Signed copies can be sent back via email, mail, or by dropping it off at our office. Please be advised, credit card transactions for payments do inquire a 3% processing fee per transaction.

Any additional items found due to pre-existing code violations and conditions, which need repaired will be an added cost and tracked at time and material, after discussing with the owner/tenant. This estimate is limited to the work listed above. It does not include any unforeseeable or any additional cost of material and/or labor that might be uncovered while our crew is there. If that occurs, it can be discussed at that time and we can then move forward from there.

This estimate assumes that the work area will be easily accessible and free and clear of clutter and debris. If area is not easily assessable, the general contractor will be made aware of the area to be cleared for the work to commence. If area is to be cleared by Quint Plumbing, this work will be performed on a time and material basis. There will be no lawn restoration, fence restoration, landscape restoration, tile or flooring restoration, black top or driveway/concrete replacement work to be done.

If you should have any further questions, please feel free to give our office a call.

Sincerely,

Quint Plumbing

Approved By: _____

Date: _____



J.F. Jacobs, Inc. Sent You a Quote

J.F. Jacobs, Inc. submitted a quote for **Wyandotte Fire Department** for your review and approval. Click [here](#) to view details, approve, or request changes to the quote.

J.F. Jacobs, Inc. is pleased to present this quotation for The replacement of the 100 gallon water heater.

Reason: customer request.

Scope of work:

- Remove existing water heater.
- Make and necessary piping changes.
- Install new water heater.
- Dispose of old water heater.
- Test, Check, and Run the unit.

GENERAL PROVISIONS:

- Any additional service work authorized by the plan holder will be invoiced at the current Labor Rate.
- The time means, and methods to be employed by J. F. JACOBS, INC. in the performance of this agreement are solely within their discretion.
- **You agree to operate the equipment as per our instructions and to promptly notify us of any unusual operating conditions.**

- ****You also **agree **to permit** our personnel the use of your common building maintenance tools such as ladders, etc. **and that only our personnel will be allowed to work on the equipment.**

This proposal including the attached schedules comprises the entire agreement between**J. F. Jacobs, Inc.**and the client and shall become a contract after your acceptance. This agreement supersedes all prior presentations and agreements not incorporated within this proposal.

Terms and Conditions:

- All work to be performed during normal business hours.
- Any unforeseen circumstances leading to additional repairs will be discussed with management while on-site.

Quote: Quote for Repair at Wyandotte Fire Department

Amount: \$14,950.00

Valid Until: 8/24/2023

Prepared By: Michael Fowler

Address: 266 Maple Street, Wyandotte, MI 48192

[View and Respond to Quote](#)

If you have any questions or concerns about this quote or you have received this email in error, please contact Michael Fowler at mfowler@jfbjacobsinc.com or (248) 939-7382.

Thank you!

J.F. Jacobs, Inc.
248-476-7888
31523 West 8 Mile Road
Livonia, MI 48152

BILLS & ACCOUNTS

07/26/2023 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14183							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PEN 7-14-23	07/14/23	15,560.73	14183
732-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PEN 7-14-23	07/14/23	31.64	14183
			Total For Check 14183			15,592.37	
Check 14184							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PEN 7-14-23	07/14/23	64,091.43	14184
732-000-228-024	DUE TO FEDERAL-W/H TAX	U.S. TAX ACCOUNT	US TAX ACCOUNT	PEN 7-14-23	07/14/23	338.72	14184
			Total For Check 14184			64,430.15	
Check 14185							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP PORTA CAN RENTAL	148174	07/12/23	150.00	14185
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	VFW, MONROE, PULASKI PORTA CAN RENTALS	148239	07/12/23	360.00	14185
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	GOLF COURSE PORTA CANS	148600	07/12/23	240.00	14185
			Total For Check 14185			750.00	
Check 14186							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	07/12/23	947.65	14186
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	07/12/23	26,000.98	14186
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	07/12/23	118,262.90	14186
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	07/12/23	184,456.04	14186
			Total For Check 14186			329,667.57	
Check 14187							
101-136-725-190	Uniforms	ALLIE BROTHERS UNIFORM	UNIFORM	92830	07/12/23	36.98	14187
			Total For Check 14187			36.98	
Check 14188							
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	CUSTOM LEATHER FRONT FOR CAIRNS	3453	07/12/23	1,165.50	14188
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	CHAIN SAW MOUNT/BRACKETS	3476	07/12/23	866.29	14188
			Total For Check 14188			2,031.79	
Check 14189							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN BOTTLES RENTAL	0009302550	07/12/23	77.76	14189
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL JUNE 2023	0009302381	07/12/23	169.75	14189
			Total For Check 14189			247.51	
Check 14190							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84997125	07/12/23	257.88	14190
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84990827	07/12/23	17.76	14190
			Total For Check 14190			275.64	
Check 14191							
101-000-257-084	Reserve-Purple Heart Memorial	BRICKS R US INC.	PURPLE HEART BRICK	CTYWY7	07/12/23	34.00	14191
			Total For Check 14191			34.00	
Check 14192							
101-750-750-222	Softball Program	BSN SPORTS LLC	SOFTBALLS FOR COED 2023	921981993	07/12/23	524.93	14192
			Total For Check 14192			524.93	
Check 14193							
499-200-925-802	Farmers Market	CAROL ANN OWENS	JULY 6TH CAREYANNS FACEPAINTING MARKETS	17841-42924-3	07/12/23	200.00	14193
499-200-925-802	Farmers Market	CAROL ANN OWENS	CHARACTER VISITS 7/20/2023 CAREY ANN MARKETS	17841-42923-4	07/12/23	400.00	14193
			Total For Check 14193			600.00	
Check 14194							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06292023	07/12/23	700.00	14194
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06282023	07/12/23	700.00	14194
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06262023	07/12/23	250.00	14194
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06232023	07/12/23	400.00	14194
			Total For Check 14194			2,050.00	
Check 14195							
101-440-750-220	Operating Expenses	CONTRACTORS CONNECTION	AERVOE FL GREEN MARKING PAINT/KESON PAINT STRIPING WAND W/WHEEL	7176341	07/12/23	225.60	14195

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 14195			225.60	
Check 14196							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GAS DPS 2.6590 PER GALLON TOTALGALLONS 5,600	783316-IN	07/12/23	14,992.47	14196
			Total For Check 14196			14,992.47	
Check 14197							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06252023	07/12/23	200.00	14197
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06262023	07/12/23	500.00	14197
			Total For Check 14197			700.00	
Check 14198							
101-440-750-210	Office Supplies	CROWN TROPHY	6 NAME PLATES 10X2	2258	07/12/23	18.95	14198
101-805-750-210	Office Supplies	CROWN TROPHY	6 NAME PLATES 10X2	2258	07/12/23	37.90	14198
101-810-750-210	Office Supplies	CROWN TROPHY	6 NAME PLATES 10X2	2258	07/12/23	56.85	14198
			Total For Check 14198			113.70	
Check 14199							
101-301-850-551	Bicycle Patrol Program	CYCLE CONNECTION	EQUIPMENT FOR POLICE DEPARTMENT CYCLING PROGRAM	6/22/2023	07/12/23	2,419.92	14199
			Total For Check 14199			2,419.92	
Check 14200							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERIES DPS	947303	07/12/23	287.92	14200
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	939216	07/12/23	(16.00)	14200
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	929783	07/12/23	(32.00)	14200
			Total For Check 14200			239.92	
Check 14201							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DNA JUNE 2023 INVOICE	2375	07/12/23	360.00	14201
			Total For Check 14201			360.00	
Check 14202							
590-200-926-210	Supplies	DUKE'S ROOT CONTROL INC	SEWER CLEANING SHOP	12106	07/12/23	3,360.00	14202
			Total For Check 14202			3,360.00	
Check 14203							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	06192023-07022023	07/12/23	665.50	14203
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	06192023-07022023	07/12/23	250.00	14203
			Total For Check 14203			915.50	
Check 14204							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	WEST FURNACE - NO HEAT 81 CHESTNUT	518839	07/12/23	328.05	14204
530-444-825-220	Operating Expenses-Bank Bldg	EXPERT MECHANICAL SERVICE INC	FALL PREVENTATIVE MAINTENANCE 3200 BIDDLE	518524	07/12/23	2,900.00	14204
530-444-825-220	Operating Expenses-Bank Bldg	EXPERT MECHANICAL SERVICE INC	WINTER PREVENTATIVE MAINTENANCE 3200 BIDDLE	518664	07/12/23	1,295.00	14204
530-444-825-220	Operating Expenses-Bank Bldg	EXPERT MECHANICAL SERVICE INC	PREVENTATIVE MAINTENANCE 3200 BIDDLE	518138	07/12/23	1,295.00	14204
			Total For Check 14204			5,818.05	
Check 14205							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DIAMOND HI ENERGY	343052	07/12/23	119.97	14205
			Total For Check 14205			119.97	
Check 14206							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	69780	07/12/23	949.35	14206
			Total For Check 14206			949.35	
Check 14207							
101-750-750-220	Operating Expenses	FRONCZAK'S GARAGE	TIRE AND VALVE STEM	15221	07/12/23	132.00	14207
			Total For Check 14207			132.00	
Check 14208							
731-200-925-790	Other Expenses-Misc (Pension)	GABRIEL ROEDER SMITH & CO	ACTUARIAL SERVICES PERFORMED 10/01/22 THROUGH 09/30/23	478438	07/12/23	14,500.00	14208
			Total For Check 14208			14,500.00	

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14209							
101-750-825-430	Contractual Services	GEE & MISSLER	FIXED COOLING ISSUE AT COPELAND	59377	07/12/23	630.00	14209
			Total For Check 14209			630.00	
Check 14211							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06282023	07/12/23	150.00	14211
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06292023	07/12/23	525.00	14211
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06272023	07/12/23	625.00	14211
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06232023	07/12/23	200.00	14211
			Total For Check 14211			1,500.00	
Check 14212							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	06192023-07022023	07/12/23	1,710.00	14212
			Total For Check 14212			1,710.00	
Check 14213							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	06192023-07022023	07/12/23	970.50	14213
			Total For Check 14213			970.50	
Check 14214							
101-336-825-490	Bldg & Equip Maintenance	HASTINGS AIR-ENERGY CONTROL INC	TAILPIPE ADP/EXHAUST REDUCER	PS-I0002289	07/12/23	397.44	14214
			Total For Check 14214			397.44	
Check 14215							
101-448-750-270	Building Maintenance	HOTSY MIDWEST CLEANING SYSTEMS	REPAIR OF HOTSYS STEAM CLEANER IN DPS SHOP	63-7058	07/12/23	552.54	14215
			Total For Check 14215			552.54	
Check 14216							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW	06192023-07022023	07/12/23	630.00	14216
			Total For Check 14216			630.00	
Check 14217							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	06192023-07022023	07/12/23	870.00	14217
			Total For Check 14217			870.00	
Check 14218							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	06192023-07022023	07/12/23	790.50	14218
			Total For Check 14218			790.50	
Check 14219							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	78394	07/12/23	23.52	14219
101-448-825-482	Site Improve-BASF Park	JERRY'S ACE HARDWARE	SUPPLIES TO REPAIR SPKINLERS AT BASF PARK	78220	07/12/23	17.65	14219
492-200-850-524	Recreation-City Parks	JERRY'S ACE HARDWARE	MISC. SUPPLIES	78414	07/12/23	119.14	14219
492-200-850-524	Recreation-City Parks	JERRY'S ACE HARDWARE	MISC. SUPPLIES	78366	07/12/23	36.26	14219
			Total For Check 14219			196.57	
Check 14220							
101-000-257-071	Reserve-Museum	JOHN E. SAMYN	LANDSCAPING PAYMENT - SPRING/SUMMER 2023	0706233	07/12/23	250.00	14220
			Total For Check 14220			250.00	
Check 14221							
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK HARDWARE DPS	61881	07/12/23	122.94	14221
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK BRASS PIPE FITTINGS DPS GARAGE	61882	07/12/23	578.73	14221
			Total For Check 14221			701.67	
Check 14222							
499-200-925-802	Farmers Market	LAURA K FRIEND	LAURA RAIN DUO MUSIC AT THE MARKETS 8/10/2023	08102023	07/12/23	300.00	14222
			Total For Check 14222			300.00	
Check 14223							
499-200-925-802	Farmers Market	LUCAS MUSIC INC.	BRETT LUCAS MUSIC AT THE MARKETS 8/3/2023	08032023	07/12/23	250.00	14223
			Total For Check 14223			250.00	

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14224							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	06192023-07022023	07/12/23	630.00	14224
			Total For Check 14224			630.00	
Check 14225							
101-301-750-222	Ammunition	MICHIGAN AMMO COMPANY	AMMUNITION	2490	07/12/23	1,700.00	14225
			Total For Check 14225			1,700.00	
Check 14226							
101-448-750-240	Parks-Operating Expenses	MILES POWER WASH INC	POWER WASH PAVILION AT BISHOP PARK TOP TO BTOM	169	07/12/23	1,000.00	14226
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	POWER WASH BUILDINGS AT BASF	168	07/12/23	1,600.00	14226
			Total For Check 14226			2,600.00	
Check 14227							
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	CLOSING 1117 7TH	1117 7TH	07/12/23	540.00	14227
			Total For Check 14227			540.00	
Check 14228							
530-444-825-220	Operating Expenses-Bank Bldg	OTIS ELEVATOR COMPANY	5-1-23 TO 4-30-24 MAINTENANCE SERVICE	100401136377	07/12/23	6,953.28	14228
			Total For Check 14228			6,953.28	
Check 14229							
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	JUNE MAINTENANCE VIADUCT AND FORT SIGN	10540	07/12/23	5,082.32	14229
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	MAY MAINTENANCE VIADUCT	10538	07/12/23	5,082.32	14229
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	APRIL AND SPRING MAINTENANCE VIADUCT AND FORT STREET SIGN	10537	07/12/23	5,082.32	14229
499-200-850-542	Fort St Sign/Fountain/Purple Heart	P & P LANDSCAPING LLC	JUNE MAINTENANCE VIADUCT AND FORT SIGN	10540	07/12/23	976.21	14229
499-200-850-542	Fort St Sign/Fountain/Purple Heart	P & P LANDSCAPING LLC	APRIL AND SPRING MAINTENANCE VIADUCT AND FORT STREET SIGN	10537	07/12/23	2,315.94	14229
499-200-926-610	Streetscape Maintenance	P & P LANDSCAPING LLC	DOWNTOWN STREETScape SUPPORT	10539	07/12/23	5,880.24	14229
			Total For Check 14229			24,419.35	
Check 14230							
525-750-825-550	Cart Rental	PIFER GOLF CARS INC	JULY CART LEASE	26383	07/12/23	4,333.32	14230
			Total For Check 14230			4,333.32	
Check 14231							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING	8911	07/12/23	50.00	14231
			Total For Check 14231			50.00	
Check 14232							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CELL CLEANING AT POLICE STATION	6039	07/12/23	225.00	14232
			Total For Check 14232			225.00	
Check 14233							
101-448-750-260	Garage-Operating Expenses	R.W. MERCER COMPANY	FUEL HOSE FOR GAS PUMP'S DPS	233796	07/12/23	252.63	14233
			Total For Check 14233			252.63	
Check 14234							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06272023	07/12/23	550.00	14234
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06282023	07/12/23	450.00	14234
			Total For Check 14234			1,000.00	
Check 14235							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	MULCH	11556	07/12/23	4,025.20	14235
			Total For Check 14235			4,025.20	
Check 14236							
101-448-750-244	Parks-Land Improvement	SHERWIN WILLIAMS	PAINT FOR PARK FENCES	8951-0	07/12/23	639.75	14236
			Total For Check 14236			639.75	
Check 14237							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0771175-00	07/12/23	341.27	14237
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TRIE REPAIR DPS	23-0772216-00	07/12/23	408.77	14237
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK GREASE TUBES DPS	23-0772430-00	07/12/23	302.24	14237

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK 5/30 MOTOR OIL DPS Total For Check 14237	23-0770139-00	07/12/23	<u>1,296.47</u> 2,348.75	14237
Check 14238							
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS NOT CITY OWNED LOTS Total For Check 14238	3019	07/12/23	<u>680.00</u> 680.00	14238
Check 14239							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE Total For Check 14239	4011858118	07/12/23	<u>188.53</u> 188.53	14239
Check 14240							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE WEBSITE MAINTENANCE JULY 2023 Total For Check 14240	7C346FE4-0005	07/12/23	<u>99.00</u> 99.00	14240
Check 14241							
101-448-750-260	Garage-Operating Expenses	TERMINAL SUPPLY COMPANY	STOCK ELECTRICAL DPS	34434-00	07/12/23	147.40	14241
101-448-750-260	Garage-Operating Expenses	TERMINAL SUPPLY COMPANY	STOCK ELECTRICAL DPS Total For Check 14241	43863-00	07/12/23	<u>131.06</u> 278.46	14241
Check 14242							
101-200-825-395	Accumed	THE ACCUMED GROUP	JUNE 2023 Total For Check 14242	34467	07/12/23	<u>3,848.30</u> 3,848.30	14242
Check 14243							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	CMH MHC JUNE 2023 Total For Check 14243	MHCJUN23	07/12/23	<u>2,752.32</u> 2,752.32	14243
Check 14244							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	06192023-07022023	07/12/23	480.00	14244
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	06192023-07022023	07/12/23	460.00	14244
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS Total For Check 14244	06192023-07022023	07/12/23	<u>495.00</u> 1,435.00	14244
Check 14245							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	REIMBURSEMENT - BURNS PORCH AND CAMPUS FLAG NEEDS Total For Check 14245	062723	07/12/23	<u>158.15</u> 158.15	14245
Check 14246							
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	POLICE DEPARTMENT APRIL 2023	APRIL 23 POLICE	07/12/23	175.00	14246
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	POLICE DEPARTMENT MARCH 2023	MARCH 2023 PD	07/12/23	175.00	14246
101-750-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL COPELAND/YACK	06262023	07/12/23	125.00	14246
101-756-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL COPELAND/YACK	06262023	07/12/23	125.00	14246
525-750-750-250	Course Maintenance	U.S. TROOPS PEST CONTROL	PROSHOP & GAZEBO PEST CONTROL Total For Check 14246	06012023	07/12/23	<u>275.00</u> 875.00	14246
Check 14247							
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	JUNE INTERIOR CLEANING Total For Check 14247	23-2006	07/12/23	<u>3,240.00</u> 3,240.00	14247
Check 14248							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	06192023-07022023	07/12/23	878.00	14248
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS Total For Check 14248	06192023-07022023	07/12/23	<u>980.00</u> 1,858.00	14248
Check 14249							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SUPPLIES FOR SIGN SHOP	3649319	07/12/23	206.53	14249
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SUPPLIES FOR SIGN SHOP PRINTERVFS-540 INK	3646985	07/12/23	260.98	14249
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SIGN SHOP SUPPLIES PRINTING PAPER	3646034	07/12/23	252.78	14249
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	REPLACEMENT HEAD FOR SIGN SHOP PRINTER VF@-540 Total For Check 14249	3645829	07/12/23	<u>1,586.73</u> 2,307.02	14249
Check 14250							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	DOOR & HINGE ACCESS	30343	07/12/23	948.63	14250

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	LDH STRAP	29913	07/12/23	108.93	14250
			Total For Check 14250			1,057.56	
Check 14251							
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	BEER FEST 2023 SPONSORSHIP	1210	07/12/23	2,500.00	14251
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	WINE CRAWL 2023 SPONSORSHIP	1209	07/12/23	2,500.00	14251
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	FIRE & FLANNEL 2023 SPONSORSHIP	1211	07/12/23	2,500.00	14251
			Total For Check 14251			7,500.00	
Check 14252							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 7-19-23	07/19/23	1,588.50	14252
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 7-19-23	07/19/23	445.00	14252
			Total For Check 14252			2,033.50	
Check 14253							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-19-23	07/19/23	10,603.42	14253
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-19-23	07/19/23	21,130.38	14253
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-19-23	07/19/23	95.40	14253
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-19-23	07/19/23	407.90	14253
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-19-23	07/19/23	631.08	14253
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 7-19-23	07/19/23	147.64	14253
			Total For Check 14253			33,015.82	
Check 14254							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 7-19-23	07/19/23	13,653.29	14254
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 7-19-23	07/19/23	89.79	14254
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 7-19-23	07/19/23	187.60	14254
			Total For Check 14254			13,930.68	
Check 14255							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 7-19-23	07/19/23	34,341.16	14255
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 7-19-23	07/19/23	124.85	14255
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 7-19-23	07/19/23	92.74	14255
			Total For Check 14255			34,558.75	
Check 14256							
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	JUNE 2023	07/20/23	206.11	14256
			Total For Check 14256			206.11	
Check 14257							
101-301-750-220	Operating Expenses	ABSPURE WATER COMPANY	ACCT. NO. 917639, STATEMENT NO. 78954884, BOTTLED WATER FOR EXERCISE ROOM	88870897	07/26/23	56.45	14257
101-301-750-220	Operating Expenses	ABSPURE WATER COMPANY	ACCT. NO. 917639, STATEMENT NO. 78954884, BOTTLED WATER FOR EXERCISE ROOM	88896109	07/26/23	70.45	14257
			Total For Check 14257			126.90	
Check 14258							
499-200-925-802	Farmers Market	ACEE DEUCEE PORTA CAN	MARKETS PORTAPOTTIE JUNE 28 - JULY 25	148413	07/26/23	200.00	14258
			Total For Check 14258			200.00	
Check 14259							
101-136-750-226	Drug Testing/CAP Program	ADE INCORPORATED	NEEDS ASSESSMENTS	58242	07/26/23	800.00	14259
			Total For Check 14259			800.00	
Check 14260							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#7 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	07/26/23	15,885.64	14260
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#7 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	07/26/23	35,342.84	14260
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#7 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	07/26/23	98,574.49	14260
590-200-926-310	Operation,Maintenance & Replacement	AL'S ASPHALT PAVING CO INC	EE#7 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	07/26/23	7,523.47	14260
			Total For Check 14260			157,326.44	
Check 14261							
101-000-257-071	Reserve-Museum	ALLEGRA MARKETING	STAR TALLY REPRINTS (WITH UPDATED SPONSORS)	11689	07/26/23	107.50	14261
			Total For Check 14261			107.50	
Check 14262							

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	TURTLE TILE AMBULANCE MATTING	3499	07/26/23	277.09	14262
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	CUSTOM LEATHER HELMET FONTS	3518	07/26/23	210.00	14262
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	1 GAL OVAL SAFETY CAN MOUNT	3512	07/26/23	187.18	14262
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	TURTLE TILE AMBULANCE MATTING	3514	07/26/23	276.99	14262
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	2.5 E-Z LOK NOZZLE HOLDER CHR	3515	07/26/23	1,019.22	14262
			Total For Check 14262			1,970.48	
Check 14263							
101-215-750-220	Operating Expenses	AMERICAN LEGAL PUBLISHING CORP	ORDINANCE NOTIFICATION LINKS (ONLINE SERVICE)	26493	07/26/23	20.00	14263
			Total For Check 14263			20.00	
Check 14264							
101-301-750-220	Operating Expenses	ASSURED PARTNERS	NEW - SURETY NOTARY BOND - CONNIE COOK	59402	07/26/23	55.00	14264
			Total For Check 14264			55.00	
Check 14265							
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	ADDITIONAL CAR CAMERA	INUS169185	07/26/23	3,152.90	14265
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	TAP ANNUAL FEE - CAR CAMERAS	INUS169011	07/26/23	37,440.00	14265
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	WINDSHIELD CAMERA MOUNT, BODY WORN CAMERA ATTACHMENT ACCESSORIES	INUS170606	07/26/23	418.70	14265
			Total For Check 14265			41,011.60	
Check 14266							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001800958	07/26/23	107.91	14266
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	STOCK OXYGEN FOR METAL CUTTING DPS	0001748297	07/26/23	50.48	14266
			Total For Check 14266			158.39	
Check 14267							
101-200-925-790	Miscellaneous	BASIC BENEFITS LLC	MONTHLY FEE FOR SECTION 125 FSA PLAN ADMINISTRATION 07/01/23 - 09/30/23	IN2798744	07/26/23	80.22	14267
			Total For Check 14267			80.22	
Check 14268							
492-200-825-460	Resurfacing	BEST ASPHALT	REPAIR AT LINCOLN & BONDIE	21282	07/26/23	5,500.00	14268
			Total For Check 14268			5,500.00	
Check 14269							
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES INC	CLAIM SERVICE FEES JULY- DEC 2023 CUSTOMER NUMBER 31844	102082258	07/26/23	5,802.00	14269
			Total For Check 14269			5,802.00	
Check 14270							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	STOCK POLICE TIRE'S MI-DEAL PRICE	1-GS221670	07/26/23	1,620.00	14270
			Total For Check 14270			1,620.00	
Check 14271							
101-301-850-540	Other Equipment	CALLYO 2009 CORP.	INVOICE #R18034 - 12 MONTHS RENEWAL - 7/1/23 - 6/30/24	#R18034	07/26/23	4,920.00	14271
			Total For Check 14271			4,920.00	
Check 14272							
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	MULCH FOR FORT STREET SIGN	997221	07/26/23	340.00	14272
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	MULCH FOR DDA	1001862	07/26/23	340.00	14272
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	MULCH FOR DDA	1001706	07/26/23	340.00	14272
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	MULCH FOR DDA	1001279	07/26/23	340.00	14272
			Total For Check 14272			1,360.00	
Check 14273							
101-301-825-350	Printing	CDW GOVERNMENT INC	RECORDS FOIA SUPPLIES - VARIOUS SIZE FLASH DRIVES	KM19543	07/26/23	364.20	14273
101-302-825-430	Equipment Maintenance	CDW GOVERNMENT INC	DISPATCH REBUILD - USB SPEAKER	KFS1371	07/26/23	110.68	14273
			Total For Check 14273			474.88	
Check 14274							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07172023	07/26/23	425.00	14274
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07182023	07/26/23	600.00	14274
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07192023	07/26/23	400.00	14274
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07092023	07/26/23	200.00	14274
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07132023	07/26/23	225.00	14274

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07122023	07/26/23	450.00	14274
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07112023	07/26/23	350.00	14274
			Total For Check 14274			2,650.00	
Check 14275							
101-303-825-920	Water	CITY OF SOUTHGATE	WATER - 14300 REAUME PKWY., SOUTHGATE - 05/08/23-07/10/23	4020094000	07/26/23	259.29	14275
			Total For Check 14275			259.29	
Check 14276							
285-225-925-860	Art Fair	COMMUNITY PUBLISHING	WYANDOTTE STREET ART FAIR MAGAZINE	7162023	07/26/23	7,050.00	14276
			Total For Check 14276			7,050.00	
Check 14277							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	(4.51)	14277
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	8.44	14277
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	68.99	14277
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	8.43	14277
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	3.62	14277
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	14.16	14277
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	12.36	14277
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	16.27	14277
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	0.61	14277
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	12.96	14277
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	108.15	14277
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	81.94	14277
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	3.62	14277
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	2.41	14277
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	10.54	14277
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	9.34	14277
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JUNE 2023	3792233	07/26/23	5.72	14277
			Total For Check 14277			363.05	
Check 14278							
101-440-750-220	Operating Expenses	CONTRACTORS CONNECTION	AERVOE FL GREEN MARKING PAINT	7176449	07/26/23	285.60	14278
101-448-750-231	Const-Signage,Striping,Barricades	CONTRACTORS CONNECTION	28" TRAFFIC CONES	7176339	07/26/23	713.00	14278
101-448-750-231	Const-Signage,Striping,Barricades	CONTRACTORS CONNECTION	42" GRABBER CONES FOR DPS	7176340	07/26/23	1,079.00	14278
			Total For Check 14278			2,077.60	
Check 14279							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DOWNTOWN STREETSCAPE MAINTENANCE JUNE 2023	60795	07/26/23	900.00	14279
			Total For Check 14279			900.00	
Check 14280							
101-448-750-261	GARAGE-GASOLINE & OIL GASOLINE	CORRIGAN OIL CO	STOCK GAS 2.4195 PER GALLON TOTAL GALLONS 5,300.00	7850579-IN	07/26/23	12,823.35	14280
101-448-750-261	GARAGE-GASOLINE & OIL DIESEL	CORRIGAN OIL CO	STOCK GAS 2.4195 PER GALLON TOTAL GALLONS 5,300.00	7850579-IN	07/26/23	17,090.15	14280
101-448-750-261	MI MUST -GAS	CORRIGAN OIL CO	STOCK GAS 2.4195 PER GALLON TOTAL GALLONS 5,300.00	7850579-IN	07/26/23	53.00	14280
101-448-750-261	FED OIL SPILL	CORRIGAN OIL CO	STOCK GAS 2.4195 PER GALLON TOTAL GALLONS 5,300.00	7850579-IN	07/26/23	28.89	14280
101-448-750-261	LUST-GAS	CORRIGAN OIL CO	STOCK GAS 2.4195 PER GALLON TOTAL GALLONS 5,300.00	7850579-IN	07/26/23	5.30	14280
101-448-750-261	MUST	CORRIGAN OIL CO	STOCK GAS 2.4195 PER GALLON TOTAL GALLONS 5,300.00	7850579-IN	07/26/23	77.00	14280
101-448-750-261	FED OIL SPILL	CORRIGAN OIL CO	STOCK GAS 2.4195 PER GALLON TOTAL GALLONS 5,300.00	7850579-IN	07/26/23	46.59	14280
101-448-750-261	LUST	CORRIGAN OIL CO	STOCK GAS 2.4195 PER GALLON TOTAL GALLONS 5,300.00	7850579-IN	07/26/23	7.70	14280
101-448-750-261	ENVIRONMENTAL FEE	CORRIGAN OIL CO	STOCK GAS 2.4195 PER GALLON TOTAL GALLONS 5,300.00	7850579-IN	07/26/23	9.95	14280
			Total For Check 14280			30,141.93	
Check 14281							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07102023	07/26/23	150.00	14281
			Total For Check 14281			150.00	
Check 14282							
285-225-925-860	Art Fair	COURTNEY FROST	ADDIES CLOSET AT WYANDOTTE STREET ART FAIR	001166	07/26/23	1,800.00	14282
			Total For Check 14282			1,800.00	
Check 14283							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 AUGUST 2023	RIS0005047175 08/23	07/26/23	7,413.18	14283

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 AUGUST 2023 Total For Check 14283	RIS0005047175 08/23	07/26/23	127.04 7,540.22	14283
Check 14284							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	REPAIR MAG LOCKS ON BACK DOORS TO POLICE STATION Total For Check 14284	50606	07/26/23	290.00 290.00	14284
Check 14285							
101-302-825-430	Equipment Maintenance	DICTATION SALES & SERVICE INC	DISPATCH - MAINTENANCE AGREEMENT FROM 9/19/23 THRU 9/18/24 Total For Check 14285	26396	07/26/23	7,507.00 7,507.00	14285
Check 14286							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH. 7-3	35755	07/26/23	135.00	14286
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH. 7-1 Total For Check 14286	35741	07/26/23	135.00 270.00	14286
Check 14287							
101-200-750-210	Office Supplies	DOWNRIVER OFFICE	BUSINESS CARDS FOR ROBERT MCMAHON - NEW TITLE	24093	07/26/23	50.00	14287
101-301-825-350	Printing	DOWNRIVER OFFICE	OVERTIME SLIPS Total For Check 14287	24085	07/26/23	229.50 279.50	14287
Check 14288							
101-448-825-432	Garage-Equipment Maintenance	DOWNRIVER SPRING SERVICE CORP	REPAIR'S TO VPS 22 VIN 1FTSX30L1YED45343 Total For Check 14288	29033	07/26/23	1,991.57 1,991.57	14288
Check 14289							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	07032023-07162023	07/26/23	429.00	14289
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS Total For Check 14289	07032023-07162023	07/26/23	250.00 679.00	14289
Check 14290							
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	STOCK ELECTRICAL Total For Check 14290	123819-00	07/26/23	637.92 637.92	14290
Check 14291							
101-136-750-228	Regional Wellness & Recovery Court	ELECTRONIC MONITORING SYSTEMS	TETHER JUNE 2023 Total For Check 14291	149377	07/26/23	821.00 821.00	14291
Check 14292							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	STOCK HYD FITTINGS Total For Check 14292	11488052	07/26/23	245.81 245.81	14292
Check 14293							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CAT	343055	07/26/23	269.85	14293
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - TIDY CAT, DIANAT SB	343061	07/26/23	45.98	14293
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - MISC. SUPPLIES	343064	07/26/23	295.90	14293
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	343058	07/26/23	72.99	14293
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE Total For Check 14293	343059	07/26/23	72.99 757.71	14293
Check 14294							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	TOTAL BODY WASH Total For Check 14294	69787	07/26/23	62.00 62.00	14294
Check 14295							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY SERVICE FEES Total For Check 14295	0010921011	07/26/23	109.50 109.50	14295
Check 14296							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	AC REPAIRS @ #1 STATION	59445	07/26/23	1,679.43	14296
101-750-750-221	Senior Citizen Programs	GEE & MISSLER	FIXED AC AT COPELAND Total For Check 14296	59380	07/26/23	170.00 1,849.43	14296

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14297							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	07132023	07/26/23	250.00	14297
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	07202023	07/26/23	475.00	14297
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	07202023	07/26/23	100.00	14297
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	07172023	07/26/23	200.00	14297
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	07182023	07/26/23	425.00	14297
			Total For Check 14297			<u>1,450.00</u>	
Check 14298							
101-448-825-430	Garage-Police Vehicle Maintenance	GORNO FORD	REPAIRS TO VP 7-8 VIN 1FTEW1P41KKD16534	744405	07/26/23	100.00	14298
101-448-850-530	Vehicles	GORNO FORD	NEW FORD ESCAPE FOR ENG	K1474	07/26/23	33,995.00	14298
			Total For Check 14298			<u>34,095.00</u>	
Check 14299							
101-440-750-220	Operating Expenses	GRAINGER	MARKING FLAGS	9773681920	07/26/23	38.64	14299
101-448-750-210	Office Supplies	GRAINGER	MISC OFFICE SUPPLIES	9756720893	07/26/23	580.51	14299
101-448-750-231	Const-Signage,Striping,Barricades	GRAINGER	CHERVYRONS FOR SIGN SHOP	9764631728	07/26/23	359.28	14299
101-448-750-242	Parks-Equipment	GRAINGER	REPLACEMENT PUMP FOR WEED SPRYER	9748637726	07/26/23	306.64	14299
			Total For Check 14299			<u>1,285.07</u>	
Check 14300							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	07032023-07162023	07/26/23	1,372.50	14300
			Total For Check 14300			<u>1,372.50</u>	
Check 14301							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	07032023-07162023	07/26/23	469.00	14301
			Total For Check 14301			<u>469.00</u>	
Check 14302							
101-448-825-430	Garage-Police Vehicle Maintenance	GROAT BROTHERS AUTO SUPPLY	TIRE FOR VP 7-55 GOLF CART	8362	07/26/23	103.00	14302
101-448-825-430	Garage-Police Vehicle Maintenance	GROAT BROTHERS AUTO SUPPLY	AC CHARGE TO VP 7-22 VIN 1GNLC2E0CR321951	45298	07/26/23	107.10	14302
101-448-825-432	Garage-Equipment Maintenance	GROAT BROTHERS AUTO SUPPLY	BRAKE REPAIR TO VPS 30 VIN 1FDXF46Y5GEA9989	45293	07/26/23	771.00	14302
			Total For Check 14302			<u>981.10</u>	
Check 14303							
499-200-926-610	Streetscape Maintenance	GROSSE ILE LAWN SPRINKLER INC	DOWNTOWN SPRINKLER REPAIR	135377	07/26/23	575.00	14303
			Total For Check 14303			<u>575.00</u>	
Check 14304							
101-301-825-436	Car Washes	H & H AUTO WASH	CAR WASHES	72023	07/26/23	428.00	14304
			Total For Check 14304			<u>428.00</u>	
Check 14305							
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	VEH. 7-10, COMPLETE INSTALLATION OF ALL EMERG. EQUIP., INCLUDING COMPUTER & VIDEO EQUIP	29975	07/26/23	3,717.86	14305
			Total For Check 14305			<u>3,717.86</u>	
Check 14306							
101-448-750-260	Garage-Operating Expenses	HOTSY MIDWEST CLEANING SYSTEMS	REPAIR'S TO POWER WASHER DPS	63-7067	07/26/23	97.39	14306
			Total For Check 14306			<u>97.39</u>	
Check 14307							
285-225-925-826	4th of July Parade	JAKE CONZ	PHOTOS, WORKING AND PARADE	071623	07/26/23	500.00	14307
285-225-925-860	Art Fair	JAKE CONZ	PHOTOS, WORKING AND PARADE	071623	07/26/23	1,520.00	14307
			Total For Check 14307			<u>2,020.00</u>	
Check 14308							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	07032023-07162023	07/26/23	330.00	14308
			Total For Check 14308			<u>330.00</u>	
Check 14309							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	07032023-07162023	07/26/23	996.00	14309
			Total For Check 14309			<u>996.00</u>	
Check 14310							

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	PEDESTAL FAN	78250	07/26/23	56.98	14310
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	SMART FLO HOSE/NOZZLE	78284	07/26/23	90.23	14310
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CARWAX/WAX & DR 1 STEP	78359	07/26/23	36.63	14310
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	TOILET PAPER HLDR/BNCKL/SAGE PAPER HOLDER	78392	07/26/23	69.32	14310
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	MAXFIT & DRILL BITS/FASTENERS	78421	07/26/23	21.93	14310
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	SNAP KNF/FASTENERS	78448	07/26/23	21.83	14310
101-448-750-231	Const-Signage,Striping,Barricades	JERRY'S ACE HARDWARE	SIGN SHOP SUPPLIES DPS	78493	07/26/23	189.01	14310
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	78505	07/26/23	31.34	14310
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	78516	07/26/23	13.28	14310
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	78483	07/26/23	12.34	14310
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	78522	07/26/23	28.48	14310
Total For Check 14310						571.37	
Check 14311							
101-448-750-260	Garage-Operating Expenses	KERR'S EQUIPMENT	STOCK LAWN MOWER PARTS DPS	23594	07/26/23	271.25	14311
101-448-825-432	Garage-Equipment Maintenance	KERR'S EQUIPMENT	BLADE BOLTS LAWN MOWER STOCK	23240	07/26/23	74.70	14311
101-448-825-432	Garage-Equipment Maintenance	KERR'S EQUIPMENT	STOCK BLADE BOLT DPS	23184	07/26/23	11.58	14311
Total For Check 14311						357.53	
Check 14312							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	PICNIC TABLES FOR PARKS	INVKSA4662	07/26/23	4,921.11	14312
Total For Check 14312						4,921.11	
Check 14313							
499-200-925-807	EXISTING BUSINESS STIMULUS	LITTLE DOTTE	DOWNTOWN DOLLARS LITTLE DOTTE	696224	07/26/23	30.00	14313
Total For Check 14313						30.00	
Check 14314							
285-225-925-814	Fishing Derby/Kid's Expo	LUCY MOLINE	SPECIAL EVENTS HOURS	7162023	07/26/23	130.00	14314
285-225-925-826	4th of July Parade	LUCY MOLINE	SPECIAL EVENTS HOURS	7162023	07/26/23	430.00	14314
285-225-925-860	Art Fair	LUCY MOLINE	SPECIAL EVENTS HOURS	7162023	07/26/23	960.00	14314
Total For Check 14314						1,520.00	
Check 14315							
101-448-750-260	Garage-Operating Expenses	LYONS TOWING	TOWING OF 170	6700M	07/26/23	494.00	14315
101-448-825-432	Garage-Equipment Maintenance	LYONS TOWING	TOWING OF VPS 73 FOR REPAIRS	6813M	07/26/23	450.00	14315
Total For Check 14315						944.00	
Check 14316							
101-448-750-260	Garage-Operating Expenses	MACQUEEN EQUIPMENT, LLC	STOCK SWEEPER PARTS DPS	P17556	07/26/23	129.36	14316
101-448-750-260	Garage-Operating Expenses	MACQUEEN EQUIPMENT, LLC	STOCK SWEEPER PARTS DPS	P17536	07/26/23	43.47	14316
101-448-750-260	Garage-Operating Expenses	MACQUEEN EQUIPMENT, LLC	STOCK SWEEPER PARTS DPS	P17590	07/26/23	1,069.70	14316
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT, LLC	STOCK BROOMS FOR SWEEPERS	P17478	07/26/23	1,820.00	14316
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT, LLC	CREDIT	PO1569CR	07/26/23	(1,360.00)	14316
Total For Check 14316						1,702.53	
Check 14317							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	07032023-07162023	07/26/23	730.50	14317
Total For Check 14317						730.50	
Check 14318							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER ADS	25135	07/26/23	81.00	14318
Total For Check 14318						81.00	
Check 14319							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORDING DISCHARGE OF REHAB LIEN 3820 17TH	3820 17TH	07/26/23	25.00	14319
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	RECORDING AND TITLE PREMIUM PURCHASE BACK 624 8TH	624 8TH	07/26/23	425.00	14319
Total For Check 14319						450.00	
Check 14320							
101-336-850-540	Other Equipment	MUNICIPAL EMERGENCY SERVICES	AKRON NOZZLES	IN1900389	07/26/23	695.37	14320
101-336-850-540	Other Equipment	MUNICIPAL EMERGENCY SERVICES	AKRON NOZZLES	IN1897267	07/26/23	1,692.06	14320
101-336-850-540	Other Equipment	MUNICIPAL EMERGENCY SERVICES	E-SPOT LITEBOX VEHICLE MOUNT SYSTEM	IN1901464	07/26/23	519.35	14320
101-336-850-540	Other Equipment	MUNICIPAL EMERGENCY SERVICES	HYDRANT TOOL BAG	IN1902069	07/26/23	49.93	14320

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-850-540	Other Equipment	MUNICIPAL EMERGENCY SERVICES	10' & 8' AMERICAN HOOKS Total For Check 14320	IN1903227	07/26/23	<u>641.98</u> 3,598.69	14320
Check 14321							
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	ALEXANDER STATHAKIS IO4 0228644841 DOI: 06/05/23 Total For Check 14321	A. STATHAKIS 060623	07/26/23	<u>365.66</u> 365.66	14321
Check 14322							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	JASON PENTE - NEW HIRE Total For Check 14322	714918767	07/26/23	<u>97.00</u> 97.00	14322
Check 14323							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	06/27/2023 - 06/30/23 (SMITH, MITTLESTAT, PAWELCZYK)	714909482	07/26/23	194.00	14323
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	06/27/2023 - 06/30/23 (SMITH, MITTLESTAT, PAWELCZYK) Total For Check 14323	714909482	07/26/23	<u>97.00</u> 291.00	14323
Check 14324							
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	ALEXANDER STATHAKIS IO4 0228644841 DOI: 06/05/23 Total For Check 14324	A. STATHAKIS 062423	07/26/23	<u>125.81</u> 125.81	14324
Check 14325							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	05/31/23 - 06/02/23 (R. DOLENCE) Total For Check 14325	714868089	07/26/23	<u>97.00</u> 97.00	14325
Check 14326							
525-750-825-550	Cart Rental	PIFER GOLF CARS INC	JUNE LEASE PAYMENT	24111	07/26/23	4,116.66	14326
525-750-825-550	Cart Rental	PIFER GOLF CARS INC	JULY LEASE PAYMENT & ADD. CARTS Total For Check 14326	24158	07/26/23	<u>4,549.98</u> 8,666.64	14326
Check 14327							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LLC	SHREDDING SERVICES - REGULAR PULL Total For Check 14327	8960	07/26/23	<u>41.00</u> 41.00	14327
Check 14328							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	CAHNGE DELTA FLUSH VALE TO A SLOAN AT THE POLICE STATION	79312	07/26/23	682.91	14328
499-200-926-610	Streetscape Maintenance	QUINT PLUMBING & HEATING INC	DOWNTOWN SPRINKLER SYSTEM REPAIR Total For Check 14328	79852	07/26/23	<u>3,997.88</u> 4,680.79	14328
Check 14329							
101-448-825-432	Garage-Equipment Maintenance	REEFER PETERBILT	CABIN AIR FILTER FOR VPS 111 AND STOCK VIN1XPADBOX93N59753C Total For Check 14329	TI10292	07/26/23	<u>50.06</u> 50.06	14329
Check 14330							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	07072023	07/26/23	325.00	14330
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06302023	07/26/23	75.00	14330
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	07142023	07/26/23	200.00	14330
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	07182023	07/26/23	350.00	14330
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	07202023	07/26/23	575.00	14330
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY Total For Check 14330	07192023	07/26/23	<u>350.00</u> 1,875.00	14330
Check 14331							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	MEMORIAL BENCHES Total For Check 14331	11553	07/26/23	<u>1,650.00</u> 1,650.00	14331
Check 14332							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS - JUNE 2023 Total For Check 14332	166536	07/26/23	<u>592.30</u> 592.30	14332
Check 14333							
101-448-825-432	Garage-Equipment Maintenance	SHRADER TIRE & OIL	NEW TIRES DPS STOCK Total For Check 14333	23-0776281-00	07/26/23	<u>2,495.80</u> 2,495.80	14333

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GI Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14334							
101-448-825-432	Garage-Equipment Maintenance	SHULTS EQUIPMENT INC	PTO FOR VPS 53 VIN 2FZACHD05AU79520	0108019-IN	07/26/23	2,480.00	14334
			Total For Check 14334			2,480.00	
Check 14335							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	OAKWOOD CEMETARY GRASS CUT 7-2-23	3020	07/26/23	550.00	14335
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS, NOT CITY OWNED	3021	07/26/23	365.00	14335
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	3022	07/26/23	180.00	14335
			Total For Check 14335			1,095.00	
Check 14336							
677-336-825-340	Employee Physical Exams	SOLID GROUND COUNSELING	GERALD CROSS - 06/09/2023	GOUAN000 07/06/23	07/26/23	10.00	14336
			Total For Check 14336			10.00	
Check 14337							
499-200-926-114	Operating Expenses	SPALDING DEDECKER ASSOCIATES, INC.	DOWNTOWN INFRASTRUCTURE DESIGN AND ENGINEERING	95038	07/26/23	18,000.00	14337
			Total For Check 14337			18,000.00	
Check 14338							
249-450-825-461	Sidewalks	STEFFIN'S LANDSCAPING LLC	DAMAGE FROM SIDEWALK PROGRAM 312 RIVERBANK	312 RIVERBANK	07/26/23	350.00	14338
			Total For Check 14338			350.00	
Check 14339							
285-225-925-860	Art Fair	SYMOM RENTAL	WYANDOTTE STREET ART FAIR	306	07/26/23	1,650.00	14339
			Total For Check 14339			1,650.00	
Check 14340							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - AALIYAH/JUNE	2087741	07/26/23	350.00	14340
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - LONDON	2087870	07/26/23	125.00	14340
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BELLA/BETTY	2087766	07/26/23	165.00	14340
			Total For Check 14340			640.00	
Check 14341							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07032023-07162023	07/26/23	420.00	14341
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07032023-07162023	07/26/23	120.00	14341
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07032023-07162023	07/26/23	710.00	14341
			Total For Check 14341			1,250.00	
Check 14342							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.38	14342
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	279.32	14342
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.38	14342
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	278.76	14342
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.38	14342
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	278.76	14342
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.38	14342
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.38	14342
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	9.09	14342
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	183.99	14342
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	183.99	14342
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.38	14342
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	183.99	14342
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.38	14342
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	183.99	14342
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	266 MAPLE 6-30/7-31-2023	505740969	07/26/23	106.11	14342
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.41	14342
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	152.67	14342
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.38	14342
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	183.99	14342
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - JULY 2023	505740530	07/26/23	30.38	14342
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JULY 2023	505896308	07/26/23	183.99	14342
			Total For Check 14342			2,512.48	
Check 14343							

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
285-225-925-860	Art Fair	TURNER SANITATION	WYANDOTTE STREET ART FAIR	12644	07/26/23	7,825.00	14343
			Total For Check 14343			7,825.00	
Check 14344							
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	POLICE DEPARTMENT JUNE 2023	POLICE JUNE 23	07/26/23	175.00	14344
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	POLICE DEPARTMENT MAY 2023	POLICE MAY 23	07/26/23	175.00	14344
101-750-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	YACK AND COPELAND PEST CONTROL	07202023	07/26/23	125.00	14344
101-756-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	YACK AND COPELAND PEST CONTROL	07202023	07/26/23	125.00	14344
590-200-926-310	Operation,Maintenance & Replacement	U.S. TROOPS PEST CONTROL	TOTAL CITY RAT SERVICE JUNE 2023	CITY JUNE 2023	07/26/23	3,350.00	14344
			Total For Check 14344			3,950.00	
Check 14345							
101-301-750-220	Operating Expenses	ULINE	MISC. SUPPLIES	165147722	07/26/23	470.72	14345
			Total For Check 14345			470.72	
Check 14346							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES - JUNE 2023	23-906	07/26/23	4,860.00	14346
			Total For Check 14346			4,860.00	
Check 14347							
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	DOWNTOWN INFRASTRCTURE GRANT SUPPORT	2027891	07/26/23	1,310.00	14347
			Total For Check 14347			1,310.00	
Check 14348							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	07032023-07162023	07/26/23	517.00	14348
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	07032023-07162023	07/26/23	945.00	14348
			Total For Check 14348			1,462.00	
Check 14349							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	90,655.40	14349
290-448-825-470	COMMERICAL CAEDBOARD	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	1,002.42	14349
290-448-825-470	RUBBISH COLLECTION COMMERCIAL	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	22,848.03	14349
290-448-825-470	RUBBISH COLLECTION COMMERCIAL	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	90.00	14349
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	3,842.93	14349
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	658.44	14349
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	(60.57)	14349
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	465.74	14349
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	463.03	14349
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	362.55	14349
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	868.41	14349
290-448-825-470	RECYCLING CONTAMINATION	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	144.00	14349
290-448-825-470	OVERAGE CHARGE	WASTE MANAGEMENT	TRASH PICK UP MAY 2023	8456865-1710	07/26/23	225.00	14349
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	90,655.40	14349
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	1,002.42	14349
290-448-825-470	RUBBISH COLLECTION COMMERCIAL TRASH	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	22,848.03	14349
290-448-825-470	RUBBISH COLLECTION COMMERCIAL TRASH	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	90.00	14349
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	4,434.15	14349
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	1,391.54	14349
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	(122.87)	14349
290-448-825-470	OAK & 1ST	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	465.74	14349
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	463.03	14349
290-448-825-470	EUREKA & VANALSTYNE	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	362.55	14349
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	868.41	14349
290-448-825-470	RECYCLING CONTAMINATION	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	72.00	14349
290-448-825-470	OVERAGE CHARGE	WASTE MANAGEMENT	TRASH PICK UP JUNE 2023	8460163-1710	07/26/23	225.00	14349
590-200-926-210	Supplies	WASTE MANAGEMENT	TO DUMP 31 TO OF SEWER GRIT FROM DPS YARD	0080289-2337-6	07/26/23	1,569.39	14349
			Total For Check 14349			245,890.17	
Check 14350							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	COMMERCIAL FIRE MONITORING - MUSEUM, 7/1/23-9/30/23	215522	07/26/23	90.00	14350
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	COMMERCIAL ALARMNET ONE WAY RADIO - BURNS HOME; 7/1/23-9/30/23	214983	07/26/23	210.30	14350
			Total For Check 14350			300.30	

Check 14351

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	CAR WASHES - JUNE 2023 Total For Check 14351	27	07/26/23	340.00 340.00	14351
Check 154234							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 154234	PEN 7-14-23	07/14/23	475.00 475.00	154234
Check 154235							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 154235	PEN 7-14-23	07/14/23	8,525.19 8,525.19	154235
Check 154236							
290-448-825-492	Bag & Tag Costs	ANN MEYER	SPECIAL REFUSE STICKER REFUND #961 Total For Check 154236	REFUND	07/12/23	15.00 15.00	154236
Check 154237							
101-448-750-240	Parks-Operating Expenses	ATCO INTERNATIONAL	WEED KILLER FOR PARKS Total For Check 154237	I0615311	07/12/23	619.69 619.69	154237
Check 154238							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK GASKET DPS	349-317765	07/12/23	13.44	154238
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-317747	07/12/23	181.14	154238
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-317748	07/12/23	446.95	154238
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-317746	07/12/23	608.17	154238
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	STARTER FOR VP 7-57 VIN 1FMEU73E18UA07422	349-317806	07/12/23	159.89	154238
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	FUEL FILTER BASE FOR VPS 170 VIN2FZHAZA562AKA4780C	349-317637	07/12/23	64.26	154238
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	WIPER BLADES AND LEVEL FOR VPS 66 VIN P-3674-D	349-318046	07/12/23	26.77	154238
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	IDLE VALVE FOR VPS 22 VIN 1FTSX301L1YED45343	349-317831	07/12/23	54.19	154238
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	THROTTLE BODY GASKET FOD VPS 22 VIN 1FTS3=1L1YED45343	349-317830	07/12/23	2.19	154238
101-750-750-220	Operating Expenses	AUTO VALUE RIVERVIEW	BATTERY FOR F250 SUPER DUTY Total For Check 154238	349-0307942	07/12/23	51.49 1,608.49	154238
Check 154239							
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	WEED CONTROL FOR BISHOP PARK Total For Check 154239	562262	07/12/23	1,300.00 1,300.00	154239
Check 154240							
101-000-257-064	BCI23-0014 974 FORD	BARBRA STEVENSON	BD Bond Refund Total For Check 154240	BCI23-0014	07/12/23	300.00 300.00	154240
Check 154241							
101-000-257-071	Reserve-Museum	BRIDGET WYNN	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JULY 1 RENTAL DATE Total For Check 154241	0706232	07/12/23	50.00 50.00	154241
Check 154242							
499-200-925-802	Farmers Market	CHAMBERLIN PONY RIDES & MOBILE ZOO	CHAMBERLIN PONY RIDES MARKETS JULY 27 Total For Check 154242	13703	07/12/23	160.00 160.00	154242
Check 154243							
101-000-257-064	BCB23-0029 3587 23RD	COLE, MATTHEW M	BD Bond Refund Total For Check 154243	BCB23-0029	07/12/23	3,000.00 3,000.00	154243
Check 154244							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	JUNE COURSE MAINTENANCE Total For Check 154244	917722274	07/12/23	27,936.00 27,936.00	154244
Check 154245							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE Total For Check 154245	18443	07/12/23	1,161.60 1,161.60	154245
Check 154246							
499-200-925-802	Farmers Market	DRUM DANCER RECORDS	BILLY BRANDT MUSIC AT THE MARKETS 7/20/2023 Total For Check 154246	07202023	07/12/23	250.00 250.00	154246

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154247							
101-000-283-060	BPB23-0043 - PPLMB23-0136 3423 21ST	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB23-0043	07/12/23	500.00	154247
			Total For Check 154247			500.00	
Check 154248							
101-000-257-064	BCB20-0027 - PPLMB20-0030 2311 VINEWOOD	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BCB20-0027	07/12/23	500.00	154248
			Total For Check 154248			500.00	
Check 154249							
101-000-283-060	BPB22-0009 - PPLMB22-0039 302 SPRUCE	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB22-0009	07/12/23	500.00	154249
			Total For Check 154249			500.00	
Check 154250							
101-000-283-060	BPB23-0038 - PPLMB23-0116 662 BONDIE	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB23-0038	07/12/23	1,000.00	154250
			Total For Check 154250			1,000.00	
Check 154251							
101-000-283-060	BPB23-0036 - PPLMB23-0106 3376 22ND	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB23-0036	07/12/23	500.00	154251
			Total For Check 154251			500.00	
Check 154252							
101-000-283-060	DEPOSITS PAYABLE-SEWER BONDS 3505 FORT	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB21-0067	07/12/23	1,000.00	154252
			Total For Check 154252			1,000.00	
Check 154253							
492-200-850-524	Recreation-City Parks	FOUR STAR NURSERY	FLOWERS FOR BISHOP PARK	1391286	07/12/23	281.40	154253
			Total For Check 154253			281.40	
Check 154254							
101-000-257-071	Reserve-Museum	GREG SCHUCK	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JUNE 24, 2023 RENTAL DATE	0626232	07/12/23	50.00	154254
			Total For Check 154254			50.00	
Check 154255							
101-000-283-060	BPB22-0039 - PPLMB22-0181 2131 3RD	GREGORY C HALL	BD Bond Refund	BPB22-0039	07/12/23	500.00	154255
			Total For Check 154255			500.00	
Check 154256							
101-000-257-064	BCB18-0042 - PC18-0003 1267 OAK	JASON PTAK	BD Bond Refund	BCB18-0042	07/12/23	1,000.00	154256
			Total For Check 154256			1,000.00	
Check 154257							
101-000-257-064	BCB18-0043 1267 OAK	JASON PTAK	BD Bond Refund	BCB18-0043	07/12/23	500.00	154257
			Total For Check 154257			500.00	
Check 154258							
101-000-257-064	BCI23-0009 2228 FORD	JEREMY MELTON	BD Bond Refund	BCI23-0009	07/12/23	300.00	154258
			Total For Check 154258			300.00	
Check 154259							
499-200-925-802	Farmers Market	JIM ZANG	JUNE MARKETS MUSIC EQUIPMENT SUPPORT	07032023	07/12/23	1,000.00	154259
			Total For Check 154259			1,000.00	
Check 154260							
101-336-825-490	Bldg & Equip Maintenance	LOWE'S COMPANIES INC	LOWE'S CC STATEMENT 4-25/5-24-23	99002006684	07/12/23	294.29	154260
101-448-750-232	Const-Equipment	LOWE'S COMPANIES INC	LOWE'S CC STATEMENT 4-25/5-24-23	99002006684	07/12/23	35.63	154260
101-448-750-240	Parks-Operating Expenses	LOWE'S COMPANIES INC	LOWE'S CC STATEMENT 4-25/5-24-23	99002006684	07/12/23	528.83	154260
101-448-750-242	Parks-Equipment	LOWE'S COMPANIES INC	LOWE'S CC STATEMENT 4-25/5-24-23	99002006684	07/12/23	47.56	154260
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	LOWE'S CC STATEMENT 4-25/5-24-23	99002006684	07/12/23	128.54	154260
499-200-925-802	Farmers Market	LOWE'S COMPANIES INC	LOWE'S CC STATEMENT 4-25/5-24-23	99002006684	07/12/23	949.05	154260
			Total For Check 154260			1,983.90	
Check 154261							

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-064	BCB23-0057 138 PERRY PLACE	LUKE PRESTON	BD Bond Refund Total For Check 154261	BCB23-0057	07/12/23	500.00 500.00	154261
Check 154262							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - JULY 2023	JULY 2023	07/12/23	1,372.82	154262
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - JULY 2023	JULY 2023	07/12/23	681.46	154262
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - JULY 2023 Total For Check 154262	JULY 2023	07/12/23	13.18 2,067.46	154262
Check 154263							
101-000-257-055	Reserve-Recreation Refund Deposits	MALLORY HAY	GAZEBO REFUND DEPOSIT 6.24.2023 Total For Check 154263	06242023	07/12/23	50.00 50.00	154263
Check 154264							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	FUEL FILTER BASE FOR DPS VPS 49 VIN HLS06912	PD14925124	07/12/23	176.31	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	FUEL BASE FOR VPS 49 VIN HLS06912	PD14925125	07/12/23	60.79	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	CREDIT	PD14942749	07/12/23	(221.07)	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	FUEL PUMP FOR FOR VPS 170 VIN 2FZHAZA562AKA47800	PD1493806	07/12/23	4.28	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	FUEL PUMP FOR VPS 170 VIN 2FZHAZA562AKA47800	PD14913808	07/12/23	340.70	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BUCKET CONTROLL PARTS FOR VPS 49 VIN HLS06912	PD14904269	07/12/23	751.28	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BUCKETT CONTROLS PARTS FOR VPS 49 VIN PD14904255	PD14904255	07/12/23	516.45	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BUCKET CONTROLL PARTS FOR VPS 49 VIN HLS06912	PD14904267	07/12/23	48.04	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BUCKET CONTROLL PARTS VPS 49 VIN HLS06912	PD14904259	07/12/23	230.98	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BUCKET CONTROLL PARTS FOR VPS 49 VIN HLS06912	PD14904266	07/12/23	31.52	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BUCHET CONTROLL PARTS FOR VPS 49 VIN HLS06912	PD14904263	07/12/23	128.16	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BUCKET CONTROLL PARTS FOR VPS 49	PD14904265	07/12/23	2.34	154264
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BUCKET CONTROLL PARTS FOR VPS 49 VIN HLS06912 Total For Check 154264	PD14904264	07/12/23	128.16 2,197.94	154264
Check 154265							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE JULY 2023	JULY 2023	07/12/23	1,625.00	154265
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE JULY 2023	JULY 2023	07/12/23	13.00	154265
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE JULY 2023 Total For Check 154265	JULY 2023	07/12/23	220.07 1,858.07	154265
Check 154266							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM- JUNE 2023	001153-020385 JUNE23	07/12/23	194.07	154266
101-200-825-920	WATER 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - MAY 2023	001153-021351 MAY23	07/12/23	253.23	154266
101-200-825-920	WATER 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - MAY 2023	001153-026885 MAY23	07/12/23	249.09	154266
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JUNE 2023	009821-018747 JUN 23	07/12/23	998.10	154266
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JUNE 2023	009821-018747 JUN 23	07/12/23	195.45	154266
101-448-750-240	PARKS-OPERATING EXPENSES 400 GROVE	MUNICIPAL SERVICE	400 GROVE - MAY 2023	000000-067569 MAY23	07/12/23	71.49	154266
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JUNE 2023	029023-006227 JUN 23	07/12/23	763.30	154266
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE JUNE 2023	016375-017803 JUN 23	07/12/23	465.32	154266
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JUNE 2023	029023-006227 JUN 23	07/12/23	46.35	154266
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE JUNE 2023	016375-017803 JUN 23	07/12/23	123.36	154266
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JUNE 2023	028511-017633 JUN 23	07/12/23	5,737.63	154266
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JUNE 2023	028511-017633 JUN 23	07/12/23	446.13	154266
202-440-825-420	TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - JUNE 2023	001349-014305 JUNE23	07/12/23	853.28	154266
499-200-850-542	104 ELM CABLE JUNE 2023	MUNICIPAL SERVICE	104 ELM CABLE JUNE 2023	57023 JUNE 2023	07/12/23	6.00	154266
499-200-850-542	104 ELM SPRINKLER MAY 2023	MUNICIPAL SERVICE	104 ELM SPRINKLER MAY 2023	1153-027523 MAY 2023	07/12/23	366.39	154266
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JUNE 2023	001231-014199 JUN 23	07/12/23	516.65	154266
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JUNE 2023	001233-014201 JUN 23	07/12/23	949.02	154266
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JUNE 2023	001267-014215 JUN 23	07/12/23	362.10	154266
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE JUNE 2023	001273-014219 JUN 23	07/12/23	1,113.35	154266
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JUNE 2023	044083-022795 JUN 23	07/12/23	130.26	154266
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JUNE 2023	001231-014199 JUN 23	07/12/23	190.36	154266
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JUNE 2023	001233-014201 JUN 23	07/12/23	46.35	154266
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JUNE 2023	001267-014215 JUN 23	07/12/23	70.91	154266
530-444-825-220	Operating Expenses-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE MAY 2023	068044-0113236 MAY23	07/12/23	117.00	154266
530-444-825-910	Electric-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE MAY 2023	068044-0113236 MAY23	07/12/23	4,987.46	154266
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE MAY 2023 Total For Check 154266	068044-0113236 MAY23	07/12/23	1,075.56 20,328.21	154266

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154268							
285-225-925-880	Heritage Days	NATIONAL TRAILS	2023 WYANDOTTE MUSEUM SHUTTLE RENTAL - CEMETERY WAL*	1436714368	07/12/23	234.00	154268
			Total For Check 154268			234.00	
Check 154269							
101-000-257-071	Reserve-Museum	ORRIN JOHNSON	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JULY 2, 2023 RENTAL DATE	0706234	07/12/23	50.00	154269
			Total For Check 154269			50.00	
Check 154270							
101-000-283-060	BPB23-0042 - PPLMB23-0135 3352 4TH	PATRICK W MCGRAW	BD Bond Refund	BPB23-0042	07/12/23	1,000.00	154270
			Total For Check 154270			1,000.00	
Check 154271							
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	8.00	154271
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	48.74	154271
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	25.50	154271
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	6.86	154271
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	33.45	154271
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	2.00	154271
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	61.45	154271
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	10.25	154271
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	7.49	154271
265-301-925-730	Other Expenses - State	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	8.13	154271
265-301-925-730	Other Expenses - State	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	8.13	154271
265-301-925-730	Other Expenses - State	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	61.75	154271
265-301-925-730	Other Expenses - State	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	8.13	154271
265-301-925-730	Other Expenses - State	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	39.88	154271
265-301-925-730	Other Expenses - State	PETTY CASH	REPLENISH PETTY CASH FUND	JUNE 2023 QUARTER	07/12/23	8.13	154271
			Total For Check 154271			337.89	
Check 154272							
101-136-750-230	Postage	PITNEY BOWES GLOBAL FINAN. SERVICES	POSTAGE	3317528658	07/12/23	500.94	154272
			Total For Check 154272			500.94	
Check 154273							
492-200-850-519	Land Purchases	PIZZO DEVELOPMENT GROUP LLC	CLOSING FORMER 622 8TH NOW KNOWN AS 624 8TH	624 8TH	07/12/23	8,000.00	154273
			Total For Check 154273			8,000.00	
Check 154274							
101-000-283-030	BOT22-0010 624 8TH	PIZZO DEVELOPMENT GROUP, LLC	BD Bond Refund	BOT22-0010	07/12/23	1,000.00	154274
			Total For Check 154274			1,000.00	
Check 154275							
101-000-471-012	BASE FEE 624 8TH	PIZZO DEVELOPMENT GROUP, LLC	BD Payment Refund	00039706	07/12/23	50.00	154275
101-000-471-012	Building Permit Fee Residential (>250K)	PIZZO DEVELOPMENT GROUP, LLC	BD Payment Refund	00039706	07/12/23	4,990.00	154275
			Total For Check 154275			5,040.00	
Check 154276							
101-000-471-010	BASE FEE 624 8TH	PIZZO DEVELOPMENT GROUP, LLC	BD Payment Refund	00039707	07/12/23	50.00	154276
101-000-471-010	Sewer Replacement 6"	PIZZO DEVELOPMENT GROUP, LLC	BD Payment Refund	00039707	07/12/23	60.00	154276
101-000-471-010	Water Service	PIZZO DEVELOPMENT GROUP, LLC	BD Payment Refund	00039707	07/12/23	50.00	154276
			Total For Check 154276			160.00	
Check 154277							
249-000-203-050	A/P-Suspense	POWERS, JENNA C	REFUND-SPECIAL ASSESSMENT	429 EMMONS	07/12/23	41.58	154277
			Total For Check 154277			41.58	
Check 154278							
101-000-257-064	BCB23-0045 1661 21ST	RYAN MEDERE	BD Bond Refund	BCB23-0045	07/12/23	1,000.00	154278
			Total For Check 154278			1,000.00	
Check 154279							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE FOR THE POLICE STATION	8106290930	07/12/23	417.17	154279
			Total For Check 154279			417.17	

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154280							
492-000-257-075	Escrows - New Construction	SCOTT AND SUSAN ARMIK	RELEASE IRREVOCABLE LETTER OF CREDIT 1745 2ND	1745 2ND	07/12/23	5,000.00	154280
			Total For Check 154280			5,000.00	
Check 154281							
101-750-750-221	Senior Citizen Programs	SHERYL RILEY	SENIOR OLYMPICS 2023 REGISTRATION FEES	06292023	07/12/23	104.00	154281
			Total For Check 154281			104.00	
Check 154282							
101-448-825-482	Site Improve-BASF Park	SITE ONE LANDSCAPE SUPPLY	SUPPLIES FOR BASF PARK SPRINKLERS	131301733-001	07/12/23	377.33	154282
101-448-825-482	Site Improve-BASF Park	SITE ONE LANDSCAPE SUPPLY	SUPPLIES FOR REPAIRING SPKINLERS AT BASF PARK	131030278-001	07/12/23	394.25	154282
			Total For Check 154282			771.58	
Check 154283							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	WIRE ASY FOR VPS 105 VIN 1FTMF1CB1KKC54098	974237	07/12/23	33.99	154283
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	CREDIT	974237-R1	07/12/23	(33.99)	154283
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	PIGTAIL FOR WIRE REPAIR FOR VPS 105 VIN 1FTMF1CB1KKC54098	974323	07/12/23	56.76	154283
			Total For Check 154283			56.76	
Check 154284							
499-200-926-114	Operating Expenses	SPALDING DEDECKER ASSOCIATES, INC.	DOWNTOWN INFRASTRUCTURE PLANNING	94759	07/12/23	49,000.00	154284
			Total For Check 154284			49,000.00	
Check 154285							
101-136-850-510	Office Equipment	STAPLES ADVANTAGE	OFFICE EQ	3539992108	07/12/23	612.67	154285
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3540056165	07/12/23	799.98	154285
			Total For Check 154285			1,412.65	
Check 154286							
101-000-257-064	BCB18-0280 2215 10TH	SUTHERBY PATRICIA S	BD Bond Refund	BCB18-0280	07/12/23	200.00	154286
			Total For Check 154286			200.00	
Check 154287							
249-000-203-050	A/P-Suspense	TERECH, DENNIS J/RUTH A	REFUND - SPECIAL ASSESSMENTS	45 EMMONS CT	07/12/23	198.76	154287
			Total For Check 154287			198.76	
Check 154288							
492-200-850-519	Land Purchases	THE ESTATE OF EUGENE CHACZYK	CLOSING 1117 7TH	1117 7TH	07/12/23	39,494.90	154288
			Total For Check 154288			39,494.90	
Check 154289							
101-000-257-071	Reserve-Museum	THOMAS TIMMIS	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JULY 1, 2023 RENTAL DATE	0706231	07/12/23	50.00	154289
			Total For Check 154289			50.00	
Check 154290							
101-136-750-224	Subscriptions	THOMSON REUTERS - WEST	MICHIGAN RULES OF COURT VOLUME 1	6155018533	07/12/23	287.00	154290
			Total For Check 154290			287.00	
Check 154291							
525-750-925-840	Advertising	THRYV, INC.	GOLF COURSE ADVERTISING	06192023	07/12/23	33.30	154291
			Total For Check 154291			33.30	
Check 154292							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	MAY 23 TRAF SIG MAINT	315202	07/12/23	910.86	154292
			Total For Check 154292			910.86	
Check 154293							
101-000-257-071	Reserve-Museum	WYANDOTTE FAMILY CHURCH	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JUNE 25, 2023 RENTAL DATE	0626231	07/12/23	50.00	154293
			Total For Check 154293			50.00	
Check 154294							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	PR 7-19-23	07/19/23	359.67	154294

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

LN Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 154294			<u>359.67</u>	
Check 154295							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 7-19-23	07/19/23	<u>3,632.11</u>	154295
			Total For Check 154295			<u>3,632.11</u>	
Check 154296							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 7-19-23	07/19/23	<u>7,263.27</u>	154296
			Total For Check 154296			<u>7,263.27</u>	
Check 154297							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 7-19-23	07/19/23	<u>74.00</u>	154297
			Total For Check 154297			<u>74.00</u>	
Check 154298							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 7-19-23	07/19/23	<u>1,279.50</u>	154298
			Total For Check 154298			<u>1,279.50</u>	
Check 154299							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 7-19-23	07/19/23	<u>255.53</u>	154299
			Total For Check 154299			<u>255.53</u>	
Check 154300							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 7-19-23	07/19/23	10,454.14	154300
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 7-19-23	07/19/23	5,128.55	154300
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 7-19-23	07/19/23	276.40	154300
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 7-19-23	07/19/23	<u>138.20</u>	154300
			Total For Check 154300			<u>15,997.29</u>	
Check 154301							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 7-19-23	07/19/23	10,695.11	154301
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 7-19-23	07/19/23	<u>5,347.56</u>	154301
			Total For Check 154301			<u>16,042.67</u>	
Check 154302							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 7-19-23	07/19/23	2,250.00	154302
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 7-19-23	07/19/23	2,250.00	154302
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 7-19-23	07/19/23	50.00	154302
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 7-19-23	07/19/23	<u>50.00</u>	154302
			Total For Check 154302			<u>4,600.00</u>	
Check 154303							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 7-19-23	07/19/23	2,339.75	154303
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 7-19-23	07/19/23	<u>2,339.75</u>	154303
			Total For Check 154303			<u>4,679.50</u>	
Check 154304							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 07-19-23	07/19/23	<u>1,217.99</u>	154304
			Total For Check 154304			<u>1,217.99</u>	
Check 154305							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 7-19-23	07/19/23	6,445.00	154305
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 7-19-23	07/19/23	<u>15.00</u>	154305
			Total For Check 154305			<u>6,460.00</u>	
Check 154306							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 7-19-23	07/19/23	<u>5.00</u>	154306
			Total For Check 154306			<u>5.00</u>	
Check 154307							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 7-19-23	07/19/23	1,730.77	154307
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 7-19-23	07/19/23	<u>2,500.00</u>	154307
			Total For Check 154307			<u>4,230.77</u>	

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154308							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 06/01/23 - 06/30/23	640694 063023	07/26/23	692.72	154308
			Total For Check 154308			692.72	
Check 154309							
101-000-257-064	BCB22-0199 613 ST JOHNS	AARON HASSELL	BD Bond Refund	BCB22-0199	07/26/23	1,000.00	154309
			Total For Check 154309			1,000.00	
Check 154310							
101-000-257-071	Reserve-Museum	AMANDA KETTLER MORIN	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JULY 9, 2023 RENTAL DATE	0710231	07/26/23	50.00	154310
			Total For Check 154310			50.00	
Check 154311							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD 06/11/23 - 07/08/23	W8433 070523	07/26/23	698.32	154311
			Total For Check 154311			698.32	
Check 154312							
530-444-825-420	Maintenance-Bank Bldg	AMERICAN LOCK & KEY	NEW LOCK FOR MS VAULT WINDOW #6	13906	07/26/23	390.00	154312
530-444-825-420	Maintenance-Bank Bldg	AMERICAN LOCK & KEY	4 DUPLICATE KEYS	13496	07/26/23	10.00	154312
			Total For Check 154312			400.00	
Check 154313							
101-200-825-397	Ann Arbor Collection Agency	ARBOR PROFESSIONAL SOLUTIONS	BELL, EMMA/HUBBARD/ERIC	010063142306300000	07/26/23	47.60	154313
			Total For Check 154313			47.60	
Check 154314							
101-448-750-233	Const-Road Maintenance	ATCO INTERNATIONAL	CEMENT REPAIR PATCH	10615347	07/26/23	567.00	154314
			Total For Check 154314			567.00	
Check 154315							
101-000-283-030	BOT21-0016 454 2ND	AUDIA, MICHELLE	BD Bond Refund	BOT21-0016	07/26/23	1,000.00	154315
			Total For Check 154315			1,000.00	
Check 154316							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK HITCH PINS DPS	349-319860	07/26/23	27.81	154316
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK BATTERY CUT OFF SWITCH	349-319305	07/26/23	82.18	154316
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK TRAILER JACK DPS	349-319333	07/26/23	72.69	154316
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK TRAILER JACK DPS	349-319328	07/26/23	72.69	154316
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	TIRE SENSOR FOR VP 7-11 VIN 1GNLCDE8GR274574	349-319636	07/26/23	32.59	154316
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-319253	07/26/23	(32.00)	154316
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	HEATER CORE FOR VPS 170 VIN 2FZHA5A562AK47800	349-319951	07/26/23	164.91	154316
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-319266	07/26/23	(45.00)	154316
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	STARTER FOR VPS 14 VIN 1FTNE24W66DA33037	349-319169	07/26/23	154.29	154316
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-318771	07/26/23	(28.00)	154316
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BATTERY POST FOR VPS 33 VIN 1FDXF46Y56EA9985	349-319244	07/26/23	17.18	154316
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	NEW STARTER FOR VPS 33 VIN 1FDXF46Y56EA9985	349-319223	07/26/23	177.09	154316
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	TURN INDICATOR SWITCH FOR VPS 33 VIN 1FDXF46Y56EA9985	349-319306	07/26/23	108.79	154316
			Total For Check 154316			805.22	
Check 154317							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 AUGUST 2023	231880009909 08/23	07/26/23	12,628.87	154317
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 AUGUST 2023	231880009909 08/23	07/26/23	3,157.22	154317
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 AUGUST 2023	231880009909 08/23	07/26/23	2,923.35	154317
			Total For Check 154317			18,709.44	
Check 154318							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 AUGUST 2023	230707675793 08/23	07/26/23	55,405.28	154318
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 AUGUST 2023	230707675793 08/23	07/26/23	989.38	154318
			Total For Check 154318			56,394.66	
Check 154319							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 AUGUST 2023	230707675796 08/23	07/26/23	3,748.69	154319
			Total For Check 154319			3,748.69	

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154320							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 AUGUST 2023	07007068 0034 08/23	07/26/23	57,756.72	154320
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 AUGUST 2023	07007068 0034 08/23	07/26/23	<u>718.37</u>	154320
			Total For Check 154320			58,475.09	
Check 154321							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 AUGUST 2023	007006086 0033 08/23	07/26/23	<u>9,626.14</u>	154321
			Total For Check 154321			9,626.14	
Check 154322							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 AUGUST 2023	007006086 0019 08/23	07/26/23	11,206.54	154322
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 AUGUST 2023	007006086 0019 08/23	07/26/23	<u>718.37</u>	154322
			Total For Check 154322			11,924.91	
Check 154323							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 AUGUST 2023	007006086 0012 08/23	07/26/23	56,636.94	154323
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 AUGUST 2023	007006086 0012 08/23	07/26/23	<u>14,159.23</u>	154323
			Total For Check 154323			70,796.17	
Check 154324							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 AUGUST 2023	007006086 0011 08/23	07/26/23	27,966.29	154324
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 AUGUST 2023	007006086 0011 08/23	07/26/23	<u>8,730.02</u>	154324
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 AUGUST 2023	007006086 0011 08/23	07/26/23	435.31	154324
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 AUGUST 2023	007006086 0011 08/23	07/26/23	<u>1,741.22</u>	154324
			Total For Check 154324			38,872.84	
Check 154325							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 AUGUST 2023	230707675794 08/23	07/26/23	22,316.42	154325
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 AUGUST 2023	230707675794 08/23	07/26/23	<u>1,379.27</u>	154325
			Total For Check 154325			23,695.69	
Check 154326							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 AUGUST 2023	230707675798 08/23	07/26/23	6,862.73	154326
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 AUGUST 2023	230707675798 08/23	07/26/23	<u>1,614.76</u>	154326
			Total For Check 154326			8,477.49	
Check 154327							
101-000-257-071	Reserve-Museum	BRITNY WILD	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT (EXTRA \$5 PAID) - JULY 7, 2023 RENTAL DATE	0710232	07/26/23	<u>55.00</u>	154327
			Total For Check 154327			55.00	
Check 154328							
285-225-925-860	Art Fair	CANDICE MCMAHON	WSAF HOURS	07162023	07/26/23	<u>1,040.00</u>	154328
			Total For Check 154328			1,040.00	
Check 154329							
590-200-926-310	Operation,Maintenance & Replacement	CHRISTOPHER L DUCOMB	EE#4 2023 DOWNTOWN CCTV INSPECTIONS FILE #4E	CCTV INSPECTIONS	07/26/23	<u>500.00</u>	154329
			Total For Check 154329			500.00	
Check 154330							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - JUNE 2023	JUNE 2023	07/26/23	<u>62.22</u>	154330
			Total For Check 154330			62.22	
Check 154331							
101-000-651-035	Receipts-Copeland Rental	DAVID TARNOSKI	COPELAND REFUND 7.11.2023	07112023	07/26/23	<u>30.00</u>	154331
			Total For Check 154331			30.00	
Check 154332							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18444	07/26/23	<u>1,596.00</u>	154332
			Total For Check 154332			1,596.00	
Check 154333							
101-000-630-031	UPON SALE FEE 4435 16TH	DODSON, ASHLEY	BD Payment Refund	00044945	07/26/23	196.00	154333

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 154333						196.00	
Check 154334							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - MAY 2023	MAY 2023	07/26/23	9,215.29	154334
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - MAY 2023	MAY 2023	07/26/23	143,349.63	154334
Total For Check 154334						152,564.92	
Check 154335							
101-303-825-910	Electric	DTE ENERGY	14300 REAUME PARKWAY, SOUTHGATE - 06/08/23-07/07/23	910035252030	07/26/23	606.67	154335
Total For Check 154335						606.67	
Check 154336							
101-000-257-064	BCB23-0072 2422 ELECTRIC	EAGLOSKI, STEPHEN VINCENT	BD Bond Refund	BCB23-0072	07/26/23	800.00	154336
Total For Check 154336						800.00	
Check 154337							
101-000-257-064	BCB21-0224 2706 21ST	EMILY MOBLEY	BD Bond Refund	BCB21-0224	07/26/23	2,500.00	154337
Total For Check 154337						2,500.00	
Check 154338							
101-336-750-220	Operating Expenses	FIRE CHIEF JEREMY MOLINE	BASF TECH CAMP FOR 20 STUDENTS	6/20/2023	07/26/23	32.53	154338
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF JEREMY MOLINE	DEHUMIDIFIER FOR TURNOUT GEAR ROOM IN BASEMENT	7/18/2023	07/26/23	281.49	154338
Total For Check 154338						314.02	
Check 154339							
525-750-750-250	Course Maintenance	GOLDEN WEST INDUSTRIAL SUPPLY	BALLWASH FOR GOLF COURSE	2119857	07/26/23	149.23	154339
Total For Check 154339						149.23	
Check 154340							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE AUGUST 2023	19767313 08/23	07/26/23	660.63	154340
Total For Check 154340						660.63	
Check 154341							
290-000-650-012	Curbside Yard Waste	GREYSON GRENZ	PAID 2 TIMES IN A YEAR FOR YARD WASTE 3-2023 AND AGAIN 7/2023	1022357	07/26/23	33.00	154341
Total For Check 154341						33.00	
Check 154342							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	8PK AA BATTERY	73027	07/26/23	6.29	154342
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	ADJ BALLCOCK/BLK FASTENER	73080	07/26/23	20.68	154342
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	OUTDOOR WINDEX	73100	07/26/23	12.59	154342
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	2PK 3V PHOTO BATTERY	73170	07/26/23	30.58	154342
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	15 LB PROPANE EXCHANGE	73213	07/26/23	21.99	154342
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	PAINT BRUSHES	73310	07/26/23	15.82	154342
Total For Check 154342						107.95	
Check 154343							
101-000-283-060	BPB23-0012 - PPLMB23-0027 96 VINEWOOD	JEFFREY GIBSON	BD Bond Refund	BPB23-0012	07/26/23	500.00	154343
Total For Check 154343						500.00	
Check 154344							
499-200-925-802	Farmers Market	JENNIFER JOHNSON	MUSIC AT THE MARKETS JENNIFER WESTWOOD JULY 27	07272023	07/26/23	300.00	154344
Total For Check 154344						300.00	
Check 154345							
101-000-257-064	BCB23-0074 836 PINE	JOE HAMMONS	BD Bond Refund	BCB23-0074	07/26/23	1,300.00	154345
Total For Check 154345						1,300.00	
Check 154346							
101-000-257-064	BCB22-0076 2117 11TH	JUAN L GARCIA-DIAZ	BD Bond Refund	BCB22-0076	07/26/23	3,000.00	154346
Total For Check 154346						3,000.00	
Check 154347							
101-000-257-055	Reserve-Recreation Refund Deposits	KATHRYN STONEBRAKER	COPELAND REFUND DEPOSIT 7.8.2023	07082023	07/26/23	50.00	154347

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 154347						50.00	
Check 154348							
101-000-257-071	Reserve-Museum	KATIE PYLE	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JULY 8, 2023 RENTAL DATE	0710233	07/26/23	50.00	154348
Total For Check 154348						50.00	
Check 154349							
101-000-257-064	BCB19-0063 355 BIDDLE	KHALIL BAYDOUN	BD Bond Refund	BCB19-0063	07/26/23	1,500.00	154349
Total For Check 154349						1,500.00	
Check 154350							
101-000-257-064	BCB17-0169 1804 8TH	Kyle Boldy	BD Bond Refund	BCB17-0169	07/26/23	1,300.00	154350
Total For Check 154350						1,300.00	
Check 154351							
101-136-825-330	Attorneys (CA) & Interpreters	LANGUAGE LINE SERVICE INC	INTERPRETATION	11057216	07/26/23	131.76	154351
Total For Check 154351						131.76	
Check 154352							
101-448-750-231	Const-Signage,Striping,Barricades	LOWE'S COMPANIES INC	LOWES CC 5-25-23 TO 6-24-23	99002006684	07/26/23	9.66	154352
101-448-750-242	Parks-Equipment	LOWE'S COMPANIES INC	LOWES CC 5-25-23 TO 6-24-23	99002006684	07/26/23	276.17	154352
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	LOWES CC 5-25-23 TO 6-24-23	99002006684	07/26/23	119.10	154352
Total For Check 154352						404.93	
Check 154353							
101-000-257-071	Reserve-Museum	LOWELL SOUDERS	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - JULY 16, 2023 RENTAL DATE	072023	07/26/23	50.00	154353
Total For Check 154353						50.00	
Check 154354							
101-000-257-064	BCB20-0206 578 ANTOINE	MATTHEW BISSINGER	BD Bond Refund	BCB20-0206	07/26/23	3,500.00	154354
Total For Check 154354						3,500.00	
Check 154355							
499-200-925-802	Farmers Market	MELISSA CARPEN	MARKETS PETTING ZOO JULY 27	13703	07/26/23	600.00	154355
Total For Check 154355						600.00	
Check 154356							
101-000-257-064	Reserve-Compliance Escrow	MELISSA RASCOL	ESCROW REFUND 888 LINDBERGH 11-527	888 LINDBERGH	07/26/23	1,000.00	154356
Total For Check 154356						1,000.00	
Check 154357							
101-000-630-030	RENTAL INSPECTION 3399 13TH	MENDENHALL, RONALD JR	BD Payment Refund	00040978	07/26/23	196.00	154357
Total For Check 154357						196.00	
Check 154358							
101-000-257-064	BCB21-0281 3852 20TH	MICHAEL ANTHONY MCGOWAN	BD Bond Refund	BCB21-0281	07/26/23	1,500.00	154358
Total For Check 154358						1,500.00	
Check 154359							
101-000-257-064	BCB22-0145 1465 21ST	MICHAEL NEIFERT	BD Bond Refund	BCB22-0145	07/26/23	1,500.00	154359
Total For Check 154359						1,500.00	
Check 154360							
492-000-650-040	Misc Fees-Sale of Property	MICHELLE AUDIA	REFUND OF COMPLIANCE ESCROW FORMER 452 2ND	COMPLIANCE ESCROW	07/26/23	1,000.00	154360
Total For Check 154360						1,000.00	
Check 154361							
101-000-257-064	BCB22-0232 1043 LINCOLN	MIJARA LLC	BD Bond Refund	BCB22-0232	07/26/23	1,000.00	154361
Total For Check 154361						1,000.00	
Check 154362							
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JUNE 2023	001153-018253 JUNE23	07/26/23	162.14	154362
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE - JUNE 2023	032253-027401 JUNE23	07/26/23	46.11	154362

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

Line Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN. FEE	MUNICIPAL SERVICE	2015 BIDDLE - JUNE 2023	032253-027401 JUNE23	07/26/23	1.87	154362
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - JUNE 2023	032253-027401 JUNE23	07/26/23	7,675.20	154362
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - JUNE 2023	032253-027401 JUNE23	07/26/23	610.35	154362
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JUNE 2023	001153-018253 JUNE23	07/26/23	162.13	154362
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - JUNE 2023	001153-026385 JUNE23	07/26/23	54.21	154362
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD JUNE 2023	035027-025993 JUN 23	07/26/23	1,033.94	154362
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD JUNE 2023	035027-025993 JUN 23	07/26/23	258.31	154362
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - JUNE 2023	001153-024523 JUNE23	07/26/23	1,566.61	154362
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - JUNE 2023	001153-024523 JUNE23	07/26/23	475.79	154362
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON JUNE 2023	009775-018729 JUN 23	07/26/23	115.44	154362
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD JUNE 2023	028143-016787 JUN 23	07/26/23	56.90	154362
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC JUNE 2023	025453-022215 JUN 23	07/26/23	43.43	154362
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH JUNE 2023	020613-017757 JUN 23	07/26/23	328.43	154362
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 JUNE 2023	019527-017585 JUN 2	07/26/23	19.44	154362
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JUNE 2023	019319-017541 JUN 23	07/26/23	16.19	154362
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON JUNE 2023	009777-018731 JUN23	07/26/23	64.47	154362
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH JUNE 2023	030967-021887 JUN 23	07/26/23	56.90	154362
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JUNE 2023	000000-063407 JUN 23	07/26/23	573.77	154362
101-750-825-920	WATER - 4119 20TH	MUNICIPAL SERVICE	4119 20TH JUNE 2023	025451-021239 JUN 23	07/26/23	132.58	154362
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JUNE 2023	019319-017541 JUN 23	07/26/23	47.92	154362
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH JUNE 2023	030967-021887 JUN 23	07/26/23	16.49	154362
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JUNE 2023	000000-063407 JUN 23	07/26/23	131.92	154362
101-800-750-270	Bldg. Maint. and Sup	MUNICIPAL SERVICE	2610 BIDDLE JUNE 2023	032287-005743 JUN 23	07/26/23	469.12	154362
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JUNE 2023	001297-014239 JUN 23	07/26/23	132.37	154362
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JUNE 2023	000991-005745 JUN 23	07/26/23	11.34	154362
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JUNE 2023	032355-005744 JUN 23	07/26/23	82.66	154362
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JUNE 2023	001153-005743 JUN 23	07/26/23	141.12	154362
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE JUNE 2023	036059-021707 JUN 23	07/26/23	16.49	154362
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JUNE 2023	003989-005745 JUN 23	07/26/23	119.88	154362
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JUNE 2023	032355-005744 JUN 23	07/26/23	22.57	154362
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JUNE 2023	001297-014239 JUN 23	07/26/23	6.00	154362
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JUNE 2023	032355-005744 JUN 23	07/26/23	110.16	154362
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JUNE 2023	001153-005743 JUN 23	07/26/23	6.00	154362
499-200-850-542	2401 EUREKA JUNE 2023	MUNICIPAL SERVICE	2401 EUREKA JUNE 2023	85239-027277 JUNE 23	07/26/23	399.35	154362
499-200-850-544	DOWNTOWN FIXTURES	MUNICIPAL SERVICE	DIA MURAL POWER	6444	07/26/23	50.00	154362
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MARKETS MUSIC POWER JUNE 2023	6433	07/26/23	400.00	154362
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MARKETS STAGE CONSTRUCTION POWER	6457	07/26/23	100.00	154362
Total For Check 154362						15,717.60	
Check 154364							
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REPAIR TWO BREAKS IN PIPE FOR PARKING LOT DRAINS AND INSTALL A CLEAN OUT ABOVE MAIN AT COPELAND CENT	712112	07/26/23	8,000.00	154364
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REBUILT CATCH BASIN AND REPLAED A 14"X17" CEMENT ROAC	712109	07/26/23	5,900.00	154364
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REBUILT CATCH BASIN ON WALNUT 5'X7' CEMENT	712111	07/26/23	4,800.00	154364
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REBUILD MAN HOLE ON WALNUT AND 19TH REPAIR 12" PIPE AND REPLACED 15"X14" CEMENT ROAC	712110	07/26/23	6,200.00	154364
Total For Check 154364						24,900.00	
Check 154365							
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	EE#5 LAWN CUTTING SERVICES 2021 CONRACT EXT FILE #4726	7890	07/26/23	1,344.00	154365
492-200-850-520	Property Maintenance	R F C LLC	EE#6 LAWN CUTTING SERVICES 2021 CONRACT EXT FILE #4726	7892	07/26/23	5,042.00	154365
492-200-850-520	Property Maintenance	R F C LLC	EE#4 LAWN CUTTING SERVICES 2021 CONRACT EXT FILE #4726	7836	07/26/23	4,994.00	154365
Total For Check 154365						11,380.00	
Check 154366							
101-448-825-430	Garage-Police Vehicle Maintenance	RONY'S BODY SHOP	MIRROR TO VP 7-5 VIN1GNSKLED1NR266797	2204	07/26/23	167.29	154366
Total For Check 154366						167.29	
Check 154367							
101-000-257-064	BCB23-0117 4628 23RD	ROSSOW, DANIEL R.	BD Bond Refund	BCB23-0117	07/26/23	400.00	154367
Total For Check 154367						400.00	
Check 154368							
101-000-257-064	BCB21-0142 1131 LINCOLN	SANDBOX PROPERTY MANAGEMENT II LLC	BD Bond Refund	BCB21-0142	07/26/23	1,000.00	154368
Total For Check 154368						1,000.00	

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154369							
101-000-257-079	Reserve-S/P & BB Official Deposits	SHERYL RILEY	FORFEIT REIMBURSEMENT	07142023	07/26/23	40.00	154369
			Total For Check 154369			40.00	
Check 154370							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3540850477	07/26/23	104.25	154370
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3541299581	07/26/23	84.34	154370
101-800-750-210	Office Supplies	STAPLES ADVANTAGE	LEGAL PADS, STENO PADS, BINDER, LETTER OPENER, TOILET PAPER	3541167877	07/26/23	272.27	154370
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SPECIAL EVENTS OFFICE	3539060252	07/26/23	20.38	154370
			Total For Check 154370			481.24	
Check 154371							
101-448-825-420	Building Services	STATE OF MICHIGAN	ELEVATOR LICENSING FOR SECOND ELEVATOR AT POLICE STATION	047181	07/26/23	285.00	154371
101-448-825-420	Building Services	STATE OF MICHIGAN	LICENSING OF ELEVATOR AT POLICE STATION	047182	07/26/23	285.00	154371
			Total For Check 154371			570.00	
Check 154372							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-619696	07/26/23	30.00	154372
			Total For Check 154372			30.00	
Check 154373							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS REIMBURSEMENT JULY, AUGUST, SEPT 2023	07122023	07/26/23	6,974.14	154373
			Total For Check 154373			6,974.14	
Check 154374							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	MILETO MAY 2023 INVOICE	0012	07/26/23	600.00	154374
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	MILETO JUNE 2023 INVOICE	0013	07/26/23	600.00	154374
			Total For Check 154374			1,200.00	
Check 154375							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE	08012023	07/26/23	166.00	154375
			Total For Check 154375			166.00	
Check 154376							
101-000-257-104	Reserve-Pickleball	THOMAS SNIDER	SPRING PICKLEBALL CLASS 2023	07142023	07/26/23	1,105.00	154376
			Total For Check 154376			1,105.00	
Check 154377							
101-000-283-030	Deposits Payable-Building Bonds	TIM HORTON'S	BOND REFUND #4200	2702 BIDDLE	07/26/23	1,875.00	154377
			Total For Check 154377			1,875.00	
Check 154378							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	JUNE 2023 BILLING	2889411-202306-1	07/26/23	160.00	154378
			Total For Check 154378			160.00	
Check 154379							
101-303-825-220	Operating Expenses	UPRIGHT FENCE INC.	REPAIR TO GATES / CAGES	DCAC - SOUTHGATE	07/26/23	3,370.00	154379
			Total For Check 154379			3,370.00	
Check 154380							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-00001 - LEIN - JUNE 11 - JULY 10, 202:	9939289168	07/26/23	161.88	154380
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES JUNE 5 - JULY 4, 202:	9938816599	07/26/23	40.95	154380
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9938873531 JUNE 5-JULY4, 202:	942095991-00001	07/26/23	224.06	154380
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES JUNE 5 - JULY 4, 202:	9938816599	07/26/23	22.97	154380
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JUN 05 - JUL 04	9938818217	07/26/23	184.34	154380
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	JUN 05 - JUL 04	9938818217	07/26/23	260.56	154380
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ROTHERMAL CELL PHONE 6-5-23 TO 7-4-23	9938827844	07/26/23	45.98	154380
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES JUNE 5 - JULY 4, 202:	9938816599	07/26/23	500.94	154380
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	JUN 05 - JUL 04	9938818217	07/26/23	120.08	154380
			Total For Check 154380			1,561.76	
Check 154381							
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS RECEIVABLE	ATTY. FEES REGARDING WYPD CASE NO. 23-14352	WYPD CASE 23-14352	07/26/23	125.00	154381
			Total For Check 154381			125.00	

07/26/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/11/2023 - 07/26/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154382							
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	JUL 2023 THRU SEP 2023 - SOUTHGATE WYANDOTTE DRAIN	315266	07/26/23	183,359.00	154382
			Total For Check 154382			183,359.00	
Check 154383							
284-200-850-560	Land & Buildings	WAYNE COUNTY TREASURER	PARCEL PURCHASE SEPTEMBER 2023	BIDDER #57	07/26/23	29,469.31	154383
492-200-850-519	Land Purchases	WAYNE COUNTY TREASURER	PARCEL PURCHASE SEPTEMBER 2023	BIDDER #57	07/26/23	13,685.20	154383
			Total For Check 154383			43,154.51	
Check 154384							
101-448-825-432	Garage-Equipment Maintenance	WOLVERINE BOILER TUBE SALES, INC.	HEATER CORE FOR VPS 170 VIN 2FZHAZA5626K47800	1298165	07/26/23	129.95	154384
			Total For Check 154384			129.95	
Check 64							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	RETURN OF TRANSFORMER FOR DPS	053837-0-CM	07/12/23	(171.12)	64
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT TRANSFORMER FOR DPS	620751-0	07/12/23	171.12	64
			Total For Check 64			0.00	
Fund Totals:							
			Fund 101 General Fund			606,664.19	
			Fund 202 Major Street Fund			18,597.43	
			Fund 203 Local Street Fund			61,343.82	
			Fund 249 Sidewalk and Alley Fund			590.34	
			Fund 260 Michigan Indigent Defense			11,375.00	
			Fund 265 Drug Forfeiture Fund			906.07	
			Fund 281 Housing Rehabilitation Fund			25.00	
			Fund 284 Urban Development Action Grant Fund			29,469.31	
			Fund 285 Special Events Fund			23,159.38	
			Fund 290 Solid Waste Disposal Fund			244,368.78	
			Fund 402 Capital Equipment Fund			3,717.86	
			Fund 403 Drain Number Five Fund			183,359.00	
			Fund 492 TIFA Consolidated Fund			496,007.64	
			Fund 499 DDA tax increment Finance Fund			115,324.31	
			Fund 525 Municipal Golf Course Fund			49,216.32	
			Fund 530 Building Rental Fund			22,263.30	
			Fund 590 Sewage Fund			193,887.86	
			Fund 677 Self Insurance Fund			6,788.47	
			Fund 701 Trust Fund			30.00	
			Fund 731 Retirement System Fund			103,152.35	
			Fund 732 Retiree Health Care Fund			175,856.45	
			Total For All Funds:			2,346,102.88	
			Pension Checks 07/14/23			584,259.96	
			Payroll Checks 07/19/23			284,899.51	
			TOTAL			3,215,262.35	

This is to certify that the above vouchers amounting to \$3,215,262.35 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: July 31, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$3,215,262.35 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, APPROVED
JULY 20, 2023

Members Present: John Darin, Chairperson, Jacqueline Blackmore, Joanna Brookshire, Noel Galeski, Wendy Leach, Mary Pilon, Alice Ugljesa

Members Excused: Barbara Freese, Stephanie Pizzo, Annette Sebestin

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:07 pm. There was a quorum present. The meeting was held in the City Hall, Third Floor, Mayor's Conference Room.
2. Approval of Agenda: Motion was made by Noel, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. June 8, 2023, Regular Meeting: After review of the minutes, Noel made a motion, seconded by Alice, to approve the draft minutes of the June 8, 2023 regular meeting without change. The motion was approved.
4. Chairperson's Report:
 - a. Distribution of Documents: John distributed the Meeting Attendance Log,
5. Treasurer's Report:
 - a. FY 2022-2023 YTD Expense Report & Mid-Year Budget Review: Jackie distributed and reviewed the Treasurer's Report. After the final invoices for the Spring Dig-In were posted, the Commission was noted to have entirely depleted this TIF Primary Account for the remainder of this Fiscal Year. There were no expenses posted to the Secondary Reserve Account, leaving a current balance of \$1,209.40. There was discussion regarding all Commission expenses for the remainder of this fiscal year needing to be posted to this Secondary Account.
 - b. Status of Wyandotte Community Alliance Gift: There was discussion regarding the current status of the financial gift from the Wyandotte Community Alliance to the Beautification Commission. John will inquire with Julie regarding this matter.
6. Public & Media Relations and Event Marketing Report: Wendy and Joanna reported that notice of the Beautification Awards competition has been posted on the Commission's Facebook page. Also, Wendy will post photos of the Commission's new planter pots for a vendor contest.
7. Adopt -A-Spot Report: Jackie reported that she has mailed updated applications to all AAS participants.
8. Community Garden Report: John reported for Annette and Barbara who reported that there is very good growth in the garden beds. Herbicide has been applied at the fence line and appears to be effective. They will be applying corn gluten to the rows as a pre-emergent herbicide. Also, Barb reported that there are water leaks at one hose and at the drinking fountain. DPS will need to be contacted regarding that issue.
9. Autumn Hanging Baskets: Alice reported that Carl Eckert has sold his business, but he is still involved in the hanging basket orders. Mums for the autumn hanging baskets have been ordered
10. Beautification Awards Presentations: Mary reported that she is working on getting new beautification award sign designs. There was discussion on the quantity of awards, and it was decided by consensus to limit the number of Beautification Awards to 15 per year, including residential and business. The nomination deadline is August 4th, with a vote at the Commission meeting on August 10th.

11. Old Business: There was no Old Business.
12. New Business:
 - a. Garden Walk Proposal: There was discussion on holding a garden tour next year.
13. Round-Table Reports and Announcements: There were no Round Table Reports or Announcements.
14. Next Meeting: The next meeting of the Beautification Commission is scheduled for August 10, 2023 (second Thursday) at 6:00 pm at City Hall, Third Floor, Mayor's Conference Room.
15. Adjournment: The meeting was adjourned at 7:35 pm.

Respectfully Submitted,

John Darin

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

02:35 PM

DB: Wyandotte - 2024

Year Parcel Number

Comments	Petition			Assessed	Taxable			Assessed	Taxable	Corrected	Corrected	
Owner/Prop. Addr./Mail Addr.	/Docket	Class	School	Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT	EX	Transfer
2023 57 001 01 0010 001 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 ERDMAN, ERVIN 135 BIDDLE WYANDOTTE, MI 48192 135 BIDDLE WYANDOTTE, MI 48192	JB23-001	401	82170	148,200	107,464	100.000	0.000	0	0	100.000		0.000
2023 57 001 04 0314 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 BILANCETTI, JOHN D. 293 KINGS HWY WYANDOTTE, MI 48192 293 KINGS HWY WYANDOTTE, MI 48192	JB23-002	401	82170	62,900	32,065	100.000	0.000	0	0	100.000		0.000
2023 57 001 04 0317 000 GRANT POVERTY EXEMPTION FOR ONE (1) YEAR TREVINO, CHARLENE REV LIV TRUST 311 KINGS HWY WYANDOTTE, MI 48192 311 KINGS HWY WYANDOTTE, MI 48192	JB23-068	401	82170	77,100	45,777	100.000	0.000	22,889	22,889	100.000		0.000
2023 57 001 04 0342 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 PINGITORE BARBARA J 489 KINGS HWY WYANDOTTE, MI 48192 489 KINGS HWY WYANDOTTE, MI 48192	JB23-003	401	82170	59,500	28,026	100.000	0.000	0	0	100.000		0.000
2023 57 001 04 0410 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 CORRIGAN, LISA 486 HIGHLAND WYANDOTTE, MI 48192 486 HIGHLAND WYANDOTTE, MI 48192	JB23-004	401	82170	67,000	43,837	100.000	0.000	0	0	100.000		0.000
2023 57 001 04 0420 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 KOWALCZIK, JOHN/JANET 442 HIGHLAND WYANDOTTE, MI 48192 442 HIGHLAND WYANDOTTE, MI 48192	JB23-005	401	82170	91,000	58,298	100.000	0.000	0	0	100.000		0.000
2023 57 001 04 0485 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 WOWK, PHYLLIS 437 HIGHLAND WYANDOTTE, MI 48192 437 HIGHLAND WYANDOTTE, MI 48192	JB23-006	401	82170	70,700	49,804	100.000	0.000	0	0	100.000		0.000

Year Parcel Number								Corrected	Corrected			
Comments	Petition			Assessed	Taxable			Assessed	Taxable	Corrected	Corrected	
Owner/Prop. Addr./Mail Addr.	/Docket	Class	School	Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT	EX	Transfer
2023 57 001 05 0046 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 MAYRAND, ROBERT 172 RIVERBANK WYANDOTTE, MI 48192 172 RIVERBANK WYANDOTTE, MI 48192	JB23-007	401	82170	60,800	33,167	100.000	0.000	0	0	100.000		0.000
2023 57 001 05 0107 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 POWELL, STACI L 528 RIVERBANK WYANDOTTE, MI 48192 528 RIVERBANK WYANDOTTE, MI 48192	JB23-008	401	82170	125,600	98,434	100.000	0.000	0	0	100.000		0.000
2023 57 001 05 0161 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 KARAWAN, ANN - REVOCABLE TRUST 757 CLINTON WYANDOTTE, MI 48192 757 CLINTON WYANDOTTE, MI 48192	JB23-009	401	82170	113,900	76,133	100.000	0.000	0	0	100.000		0.000
2023 57 001 06 0021 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 WEBB, RAYMOND/BECKY TRUST 130 BONDIE WYANDOTTE, MI 48192 130 BONDIE WYANDOTTE, MI 48192	JB23-010	401	82170	57,800	26,680	100.000	0.000	0	0	100.000		0.000
2023 57 001 06 0022 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 FUSON, MILLARD/ALICE 122 BONDIE WYANDOTTE, MI 48192 122 BONDIE WYANDOTTE, MI 48192	JB23-011	401	82170	76,000	39,777	100.000	0.000	0	0	100.000		0.000
2023 57 001 06 0023 300 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 FARYHIARZ, THOMAS S/ELIZABETH L 116 BONDIE WYANDOTTE, MI 48192 116 BONDIE WYANDOTTE, MI 48192	JB23-012	401	82170	60,200	31,332	100.000	0.000	0	0	100.000		0.000
2023 57 003 01 0237 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 ZIEMINSKI, JAMES 1482 17TH WYANDOTTE, MI 48192 1482 17TH WYANDOTTE, MI 48192	JB23-013	401	82170	79,600	54,260	100.000	0.000	0	0	100.000		0.000

Year	Parcel Number	Comments	Petition	Class	School	Assessed	Taxable			Corrected	Corrected			
		Owner/Prop.	Addr./Mail Addr.	/Docket		Value	Value	PRE/MBT	Transfer	Assessed	Taxable	Corrected	Corrected	
										Value	Value	PRE/MBT	EX	Transfer
2023	57 003 05 0027 000			JB23-089	401	82170	69,600	43,570	100.000	0.000	21,785	21,785	100.000	0.000
GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR														
SUDAK, KATHLEEN														
1433 22ND WYANDOTTE, MI 48192														
1433 22ND WYANDOTTE, MI 48192														
2023	57 003 06 0004 000			JB23-014	401	82170	71,100	42,472	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013														
MILLER, TAMRA K														
1480 22ND WYANDOTTE, MI 48192														
1480 22ND WYANDOTTE, MI 48192														
2023	57 003 07 0071 002			JB23-015	401	82170	59,400	28,516	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013														
ROMATOWSKI, TIMOTHY														
1080 23RD WYANDOTTE, MI 48192														
1080 23RD WYANDOTTE, MI 48192														
2023	57 003 08 0090 000			JB23-016	401	82170	108,100	60,831	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013														
ZYHDA, ERNEST/DONNA L														
1615 23RD WYANDOTTE, MI 48192														
1615 23RD WYANDOTTE, MI 48192														
2023	57 003 08 0126 000			JB23-086	401	82170	95,900	50,794	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013														
HUBER, MICHAEL K/PATTY J														
1882 22ND WYANDOTTE, MI 48192														
1882 22ND WYANDOTTE, MI 48192														
2023	57 003 08 0259 002			JB23-017	401	82170	137,400	114,382	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013														
HURD, CHAD														
2020 DAVIS WYANDOTTE, MI 48192														
2020 DAVIS WYANDOTTE, MI 48192														
2023	57 003 08 0543 000			JB23-018	401	82170	83,500	52,104	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013														
MILEWSKI, LEONARD M/BARBARA J DIANA														
1891 16TH WYANDOTTE, MI 48192														
1891 16TH WYANDOTTE, MI 48192														

Year	Parcel Number	Comments	Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT EX	Corrected Transfer
Owner/Prop.	Addr./Mail Addr.	/Docket											
2023	57 004 10 0097 314	JB23-019	401	82170	83,200	77,700	100.000	0.000		0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
MORALES, GABRIEL O/STEPHANIE S													
954 1ST WYANDOTTE, MI 48192													
954 1ST WYANDOTTE, MI 48192													
2023	57 004 23 0095 000	JB23-020	401	82170	72,500	48,428	100.000	0.000		0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
BROWN, JAMES M/BETTY L - REVOC LIV													
847 7TH WYANDOTTE, MI 48192													
847 7TH WYANDOTTE, MI 48192													
2023	57 004 24 0041 001	JB23-021	401	82170	109,400	81,550	100.000	0.000		0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
MACEK, JAMES M/PHYLLIS A													
1049 6TH WYANDOTTE, MI 48192													
1049 6TH WYANDOTTE, MI 48192													
2023	57 004 25 0010 001	JB23-022	401	82170	85,200	51,649	100.000	0.000		0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
PULEO, SALVATORE/RICKI J													
1135 8TH WYANDOTTE, MI 48192													
1135 8TH WYANDOTTE, MI 48192													
2023	57 005 02 0014 000	JB23-023	401	82170	154,400	154,400	100.000	100.000		0	0	100.000	100.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
TRANHAM, DOUGLAS													
878 9TH WYANDOTTE, MI 48192													
878 9TH WYANDOTTE, MI 48192													
2023	57 005 07 0105 000	JB23-024	401	82170	66,600	54,556	100.000	0.000		0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
PARSHALL, LARRY L/HILDA J													
1068 ELECTRIC WYANDOTTE, MI 48192													
1068 ELECTRIC WYANDOTTE, MI 48192													
2023	57 005 07 0223 000	JB23-025	401	82170	56,900	30,465	100.000	0.000		0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
PROUTY, JOHN													
848 ANTOINE WYANDOTTE, MI 48192													
848 ANTOINE WYANDOTTE, MI 48192													

Year Parcel Number

Comments	Petition	Class	School	Assessed	Taxable			Corrected	Corrected	Corrected	Corrected
Owner/Prop. Addr./Mail Addr.	/Docket			Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT EX	Transfer
2023 57 005 07 0261 002 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 COOPER, SHUFREDA/MARCUS 1051 CORA WYANDOTTE, MI 48192 1051 CORA WYANDOTTE, MI 48192	JB23-026	401	82170	82,500	43,938	100.000	0.000	0	0	100.000	0.000
2023 57 006 01 0084 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 LOPENSKI, ALLEN 1236 6TH WYANDOTTE, MI 48192 1236 6TH WYANDOTTE, MI 48192	JB23-027	401	82170	90,900	53,488	100.000	0.000	0	0	100.000	0.000
2023 57 006 02 0016 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 COPREA, AARON 639 ANTOINE WYANDOTTE, MI 48192 639 ANTOINE WYANDOTTE, MI 48192	JB23-028	401	82170	87,300	82,530	100.000	0.000	0	0	100.000	0.000
2023 57 006 03 0370 000 GRANT POVERTY EXEMPTION FOR ONE (1) YEAR BEAT, DAVID A. 1205 12TH WYANDOTTE, MI 48192 1205 12TH WYANDOTTE, MI 48192	JB23-085	401	82170	75,700	42,282	100.000	0.000	21,141	21,141	100.000	0.000
2023 57 006 05 0109 002 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 DONAHUE, JEANETTE F 1834 13TH WYANDOTTE, MI 48192 1834 13TH WYANDOTTE, MI 48192	JB23-029	401	82170	74,100	44,551	100.000	0.000	0	0	100.000	0.000
2023 57 006 07 0031 300 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 BROWN, CURTIS RAY/KIM 1536 8TH WYANDOTTE, MI 48192 1536 8TH WYANDOTTE, MI 48192	JB23-030	401	82170	153,000	89,029	100.000	0.000	0	0	100.000	0.000
2023 57 006 08 0098 000 GRANT POVERTY EXEMPTION FOR ONE (1) YEAR WOODS, JOSEPHINE 1847 CORA WYANDOTTE, MI 48192 1847 CORA WYANDOTTE, MI 48192	JB23-081	401	82170	100,900	59,238	100.000	0.000	29,619	29,619	100.000	0.000

Year Parcel Number

Comments	Petition	Assessed	Taxable	Corrected	Corrected	Corrected	Corrected
Owner/Prop. Addr./Mail Addr.	/Docket	Value	Value	Value	Value	PRE/MBT EX	Transfer
2023 57 007 09 0011 311	JB23-070	401	82170	72,800	40,342	100.000	0.000
GRANT POVERTY EXEMPTION FOR ONE (1) YEAR							
MIODUSZEWSKI, WILLIAM							
1838 MCKINLEY WYANDOTTE, MI 48192							
1838 MCKINLEY WYANDOTTE, MI 48192							
2023 57 007 10 0094 300	JB23-031	401	82170	189,400	103,061	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013							
WOLAN, DEAN							
1745 5TH WYANDOTTE, MI 48192							
1745 5TH WYANDOTTE, MI 48192							
2023 57 010 03 0004 000	JB23-032	401	82170	88,400	53,730	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013							
O'MEARA, THOMAS J/LOUISE R							
135 SPRUCE WYANDOTTE, MI 48192							
135 SPRUCE WYANDOTTE, MI 48192							
2023 57 010 06 0001 004	JB23-091	401	82170	55,300	50,190	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013							
BERMUDEZ, CARL E							
2323 3RD WYANDOTTE, MI 48192							
2323 3RD WYANDOTTE, MI 48192							
2023 57 010 23 0011 000	JB23-033	401	82170	96,600	52,264	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013							
TAYLOR, RICHARD A/DENISE A - RLT							
234 POPLAR WYANDOTTE, MI 48192							
234 POPLAR WYANDOTTE, MI 48192							
2023 57 011 06 0003 000	JB23-090	401	82170	85,300	58,528	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013							
GUILLOZ, RICHARD T							
145 CHESTNUT WYANDOTTE, MI 48192							
145 CHESTNUT WYANDOTTE, MI 48192							
2022 57 011 09 0012 000	JB23-071	201	82170	117,100	117,100	0.000	100.000
CFEC RESTORED PA 255 OF 1978 BEGINNING 12/31/2021 AND ENDING 12/30/2035							
DISTRICT 142 LLC							
142 MAPLE WYANDOTTE, MI 48192							
PO BOX 210214 AUBURN HILLS, MI 48321							

Year Parcel Number

Comments	Petition			Assessed	Taxable			Corrected	Corrected		
Owner/Prop. Addr./Mail Addr.	/Docket	Class	School	Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT EX	Corrected Transfer
2023 57 011 17 0066 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 MCTAGGART, THOMAS W 20 CHESTNUT 904 WYANDOTTE, MI 48192 2737 MANCHESTER BIRMINGHAM, MI 48009	JB23-034	407	82170	35,000	21,801	100.000	0.000	0	0	100.000	0.000
2023 57 012 07 0008 000 GRANT POVERTY EXEMPTION FOR ONE (1) YEAR HART, ALBERT 2310 3RD WYANDOTTE, MI 48192 2310 3RD WYANDOTTE, MI 48192	JB23-067	401	82170	70,800	43,610	100.000	0.000	21,805	21,805	100.000	0.000
2023 57 012 10 0069 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 KORDEP, JOSHUA/CASSIE 2124 5TH WYANDOTTE, MI 48192 2124 5TH WYANDOTTE, MI 48192	JB23-084	401	82170	94,500	58,115	100.000	0.000	0	0	100.000	0.000
2023 57 012 16 0003 000 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 TORNO, JEFFREY B 343 POPLAR WYANDOTTE, MI 48192 343 POPLAR WYANDOTTE, MI 48192	JB23-035	401	82170	88,100	51,527	100.000	0.000	0	0	100.000	0.000
2023 57 012 17 0007 003 GRANT POVERTY EXEMPTION FOR ONE (1) YEAR STONE, ELLEN 648 VINEWOOD WYANDOTTE, MI 48192 648 VINEWOOD WYANDOTTE, MI 48192	JB23-079	401	82170	57,500	52,290	100.000	0.000	26,145	26,145	100.000	0.000
2023 57 013 04 0064 300 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 WEST, SANDRA L 2128 10TH WYANDOTTE, MI 48192 2128 10TH WYANDOTTE, MI 48192	JB23-036	401	82170	85,200	37,938	100.000	0.000	0	0	100.000	0.000
2023 57 013 04 0072 002 EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013 POLCZYNSKI, DAVID J/BRENDA J 2078 10TH WYANDOTTE, MI 48192 2078 10TH WYANDOTTE, MI 48192	JB23-037	401	82170	92,500	57,103	100.000	0.000	0	0	100.000	0.000

Year Parcel Number

Comments	Petition	Class	School	Assessed	Taxable	PRE/MBT	Transfer	Corrected	Corrected	Corrected	Corrected
Owner/Prop. Addr./Mail Addr.	/Docket			Value	Value			Value	Value	PRE/MBT EX	Transfer

2023 57 013 05 0006 002	JB23-075	401	82170	57,700	57,700	0.000	100.000	0	0	0.000	100.000
EXEMPT 211.7M TRANSFER OF OWNERSHIP TO CITY OF WYANDOTTE 08/22/2022											

CITY OF WYANDOTTE

2042 11TH WYANDOTTE, MI 48192

3200 BIDDLE, STE 200 WYANDOTTE, MI 48192

2023 57 013 15 0040 000	JB23-038	401	82170	74,100	53,133	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013											
GRASZAK, DAVID WALTER											
1277 WALNUT WYANDOTTE, MI 48192											
1277 WALNUT WYANDOTTE, MI 48192											

2023 57 013 20 0042 000	JB23-039	401	82170	85,800	38,919	60.000	0.000	0	0	60.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013											
MIKLASKI, LINDA											
2402 8TH WYANDOTTE, MI 48192											
2402 8TH WYANDOTTE, MI 48192											

2023 57 013 20 0053 000	JB23-040	401	82170	96,100	96,100	100.000	100.000	0	0	100.000	100.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013											
SMITH, LAVERNE											
2470 8TH WYANDOTTE, MI 48192											
2470 8TH WYANDOTTE, MI 48192											

2023 57 014 30 0002 000	JB23-077	401	82170	171,400	124,851	0.000	0.000	161,800	118,256	0.000	0.000
BUILDING ON A SLAB FOUNDATION PREVIOUS BASEMENT FOUNDATION											

2022 57 014 30 0002 000	JB23-076	401	82170	148,300	118,906	0.000	0.000	140,100	112,625	0.000	0.000
BUILDING ON A SLAB FOUNDATION PREVIOUS BASEMENT FOUNDATION											

BIUNDO, IGHAZIO/PHYLLIS

1155 MAPLE WYANDOTTE, MI 48192

890 ST JOHNS LINCOLN PARK, MI 48146

2023 57 015 06 0014 002	JB23-083	401	82170	70,400	34,969	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013											
PETERSON, JANICE M											
533 VINEWOOD WYANDOTTE, MI 48192											
533 VINEWOOD WYANDOTTE, MI 48192											

02:35 PM

2023 July BOR Change Summary

Page: 10/14

DB: Wyandotte - 2024

Year	Parcel Number	Comments	Petition	Class	School	Assessed	Taxable		Corrected	Corrected			
Owner/Prop.	Addr./Mail Addr.	/Docket				Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT EX	Corrected
													Transfer
2023	57 017 05 0396 000	JB23-048	401	82170	63,900	35,737	100.000	0.000	0	0	100.000	0.000	
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
DIAMOND, GERALD													
2930 22ND WYANDOTTE, MI 48192													
2930 22ND WYANDOTTE, MI 48192													
2023	57 017 15 0028 002	JB23-082	401	82170	72,900	47,120	100.000	0.000	23,560	23,560	100.000	0.000	
GRONT POVERTY EXEMPTION FOR ONE (1) YEAR													
WILLIAMS, ALICIA													
1545 CHESTNUT WYANDOTTE, MI 48192													
1545 CHESTNUT WYANDOTTE, MI 48192													
2023	57 017 16 0067 000	JB23-049	401	82170	90,700	51,408	100.000	0.000	0	0	100.000	0.000	
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
HOLTHUS, MARK/STACY													
1579 ELM WYANDOTTE, MI 48192													
1579 ELM WYANDOTTE, MI 48192													
2023	57 017 16 0116 002	JB23-050	401	82170	83,400	58,412	100.000	0.000	0	0	100.000	0.000	
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
KIDD, AUSTIN/NICHOLE													
1524 MAPLE WYANDOTTE, MI 48192													
1524 MAPLE WYANDOTTE, MI 48192													
2023	57 017 16 0155 000	JB23-051	401	82170	93,200	37,156	100.000	0.000	0	0	100.000	0.000	
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
BOHYAI, LARRY J/MARTHA J													
1433 MAPLE WYANDOTTE, MI 48192													
1433 MAPLE WYANDOTTE, MI 48192													
2023	57 018 01 0527 002	JB23-052	401	82170	82,500	40,756	100.000	0.000	0	0	100.000	0.000	
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
NUNNALLY, ROBERT/LUANN													
3515 18TH WYANDOTTE, MI 48192													
3515 18TH WYANDOTTE, MI 48192													
2023	57 018 02 0728 002	JB23-053	401	82170	75,300	42,101	100.000	0.000	0	0	100.000	0.000	
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
GUTZ, ARTHUR D/JANE													
3429 19TH WYANDOTTE, MI 48192													
3429 19TH WYANDOTTE, MI 48192													

02:35 PM

2023 July BOR Change Summary

Page: 11/14

DB: Wyandotte - 2024

Year	Parcel Number	Comments	Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Assessed Value	Taxable Value	Corrected PRE/MBT	Corrected EX
2023	57 018 02 0765 002		JB23-054	401	82170	87,000	40,389	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
COMBEST, FLOYD W													
3380 19TH WYANDOTTE, MI 48192													
3380 19TH WYANDOTTE, MI 48192													
2023	57 018 02 1103 302		JB23-055	401	82170	116,200	82,596	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
LIPKE, WILLIAM/JOYCE													
3452 21ST WYANDOTTE, MI 48192													
3452 21ST WYANDOTTE, MI 48192													
2023	57 018 09 0060 002		JB23-056	401	82170	69,600	38,428	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
MACINTOSH, KELLY J.													
3812 22ND WYANDOTTE, MI 48192													
3812 22ND WYANDOTTE, MI 48192													
2023	57 019 05 0139 000		JB23-069	401	82170	76,300	42,161	100.000	0.000	21,081	21,081	100.000	0.000
GRANT POVERTY EXEMPTION FOR ONE (1) YEAR													
DAVIS, JACKIE R													
4307 19TH WYANDOTTE, MI 48192													
4307 19TH WYANDOTTE, MI 48192													
2023	57 019 08 0016 002		JB23-066	401	82170	80,100	52,174	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
CARMOHA, ELIZABETH T													
4307 23RD WYANDOTTE, MI 48192													
4307 23RD WYANDOTTE, MI 48192													
2023	57 019 08 0022 002		JB23-057	401	82170	76,800	47,243	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013													
CONTOS, JAMES													
4257 23RD WYANDOTTE, MI 48192													
4257 23RD WYANDOTTE, MI 48192													
2023	57 019 27 0017 000		JB23-080	401	82170	48,700	34,886	100.000	0.000	17,443	17,443	100.000	0.000
GRANT POVERTY EXEMPTION FOR ONE (1) YEAR													
SCIBOR, RAYMOND													
4626 17TH WYANDOTTE, MI 48192													
4626 17TH WYANDOTTE, MI 48192													

DB: Wyandotte - 2024

Year	Parcel Number								Corrected	Corrected		
Comments		Petition			Assessed	Taxable			Assessed	Taxable	Corrected	Corrected
Owner/Prop.	Addr./Mail Addr.	/Docket	Class	School	Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT EX	Transfer
2023 57 019 29 0023 000		JB23-058	401	82170	66,600	35,616	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013												
O'CONNELL, PATRICIA LIVING TRUST												
4626 16TH WYANDOTTE, MI 48192												
4626 16TH WYANDOTTE, MI 48192												
2023 57 019 30 0115 000		JB23-059	401	82170	62,000	35,125	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013												
NICHOLS, RICHARD/MARILYN												
4707 15TH WYANDOTTE, MI 48192												
4707 15TH WYANDOTTE, MI 48192												
2023 57 020 07 0009 303		JB23-060	401	82170	76,600	42,767	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013												
TAYLOR, BERNERD												
416 CHERRY WYANDOTTE, MI 48192												
416 CHERRY WYANDOTTE, MI 48192												
2023 57 020 07 0013 000		JB23-061	401	82170	113,800	70,595	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013												
VERONA, KATHRYN												
454 CHERRY WYANDOTTE, MI 48192												
454 CHERRY WYANDOTTE, MI 48192												
2023 57 020 30 0003 302		JB23-062	401	82170	137,100	83,844	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013												
ORTA FAMILY TRUST												
456 FOREST WYANDOTTE, MI 48192												
456 FOREST WYANDOTTE, MI 48192												
2023 57 020 37 0009 000		JB23-063	407	82170	124,000	120,855	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013												
HACKER, DENNIS M/CHRISTINE												
3301 BIDDLE 3A WYANDOTTE, MI 48192												
3301 BIDDLE 3A WYANDOTTE, MI 48192												
2023 57 021 06 0002 301		JB23-064	401	82170	89,700	41,857	100.000	0.000	0	0	100.000	0.000
EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013												
FARLER, THOMAS J/CAROLE E												
851 CHERRY WYANDOTTE, MI 48192												
851 CHERRY WYANDOTTE, MI 48192												

Year Parcel Number

Comments	Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT	Corrected EX	Corrected Transfer
----------	----------	-------	--------	----------------	---------------	---------	----------	--------------------------	-------------------------	-------------------	--------------	--------------------

2023 57 021 10 0055 000	JB23-065	401	82170	42,400	17,133	100.000	0.000	0	0	100.000		0.000
-------------------------	----------	-----	-------	--------	--------	---------	-------	---	---	---------	--	-------

EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013

MCKEEN, JAMES

3390 12TH WYANDOTTE, MI 48192

3390 12TH WYANDOTTE, MI 48192

2023 57 021 13 0032 000	JB23-088	401	82170	86,900	42,837	100.000	0.000	0	0	100.000		0.000
-------------------------	----------	-----	-------	--------	--------	---------	-------	---	---	---------	--	-------

EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013

SPENCE, CHARLES

1225 LEE WYANDOTTE, MI 48192

1225 LEE WYANDOTTE, MI 48192

2023 57 021 14 0141 000	JB23-087	401	82170	60,100	40,509	100.000	0.000	0	0	100.000		0.000
-------------------------	----------	-----	-------	--------	--------	---------	-------	---	---	---------	--	-------

EXEMPT VETERAN IN ACCORDANCE WITH PA 161 OF 2013

SAFIN, ROBERT J/ ROBERTA L - TRUST

3666 14TH WYANDOTTE, MI 48192

3666 14TH WYANDOTTE, MI 48192

2022 57 255 01 9814 001	JB23-072	201	82170	0	0	0.000	0.000	95,700	95,700	0.000		0.000
-------------------------	----------	-----	-------	---	---	-------	-------	--------	--------	-------	--	-------

CFEC FROZEN PARCEL RESTORED PA 255 OF 1978 BEGINNING 12/31/2021 AND ENDING

12/30/2035

DISTRICT 142 LLC

142 MAPLE WYANDOTTE, MI 48192

142 MAPLE WYANDOTTE, MI 48192

2023 57 255 01 9815 001	JB23-074	201	82170	0	0	0.000	0.000	37,000	37,000	0.000		0.000
-------------------------	----------	-----	-------	---	---	-------	-------	--------	--------	-------	--	-------

CFEC RESTORED PA 255 OF 1978 BEGINNING 12/31/2021 AND ENDING 12/30/2035

DISTRICT 142 LLC

142 MAPLE WYANDOTTE, MI 48192

142 MAPLE WYANDOTTE, MI 48192

2023 57 999 00 4810 022	JB23-073	251	82170	200,000	200,000	100.000	0.000	254,500	254,500	100.000		0.000
-------------------------	----------	-----	-------	---------	---------	---------	-------	---------	---------	---------	--	-------

AMEND PERSONAL PROPERTY LATE FILED

3 R HOME IMPROVEMENT LLC

1460 PENNSYLVANIA WYANDOTTE, MI 48192

1460 PENNSYLVANIA WYANDOTTE, MI 48192

2023 57 999 00 4886 023	JB23-078	251	82170	0	0	100.000	0.000	36,000	36,000	100.000		0.000
-------------------------	----------	-----	-------	---	---	---------	-------	--------	--------	---------	--	-------

LATE FILED PERSONAL PROPERTY STATEMENT

FTL CONSTRUCTION INC

VARIOUS LOCATIONS WYANDOTTE, MI 48192

42010 KOPPERNICK RD STE 120 CANTON, MI 48187

07/18/2023
02:35 PM

2023 July BOR Change Summary



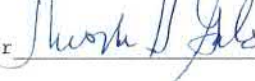

Page: 14/14
DB: Wyandotte - 2024

Year	Parcel Number	Comments	Petition	Class	School	Assessed	Taxable			Corrected	Corrected		
Owner/Prop.	Addr./Mail Addr.	/Docket				Value	Value	PRE/MBT	Transfer	Assessed	Taxable	Corrected	Corrected
										Value	Value	PRE/MBT EX	Transfer
										963,839	892,820		

*Winter PRE Change

THE BOARD OF REVIEW OF CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN HEREBY AFFIRMS THAT THE
ABOVE INFORMATION IS CORRECT TO THE BEST OF OUR KNOWLEDGE

Signatures of Board of Review Members

Member  Member  Member  Member  Member _____

Dated 7-18-2023

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, June 27, 2023. Commissioner Heck called the meeting to order at 6:21 p.m.

ROLL CALL:

Present:	Commissioner John Harris Commissioner Bobie Heck Chief Jeremy Moline
Recording Secretary:	Lynne Matt
Absent:	Commissioner Doug Melzer

READING OF JOURNAL

Motioned by Commissioner Heck, supported by Commissioner Harris to approve the minutes as recorded for the meeting held on June 13, 2023. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

None

DEPARTMENTAL

1. *BASF Tech Academy - Update*
Chief Moline discussed BASF Tech Academy that happened on June 21, 2023
2. *New Fire Engine – Update*
Chief Moline gave update on a possible in-service date
3. *Street Fair*
Chief Moline stated street fair will be staffed with Gator all four days and that overtime will be submitted to Special Events for reimbursement.

Fire Commission Meeting

Page 2

June 27, 2023

4. *Department bills submitted June 14, 2023 in the amount of \$4,475.67*

Commissioner Heck motioned to pay bills and accounts submitted as stated above; supported by Commissioner Melzer. Roll call; motion carried.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:42 p.m.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Bobie Heck", followed by the date "7-23-23".

Bobie Heck
Secretary

BH/lm

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF APRIL 5, 2023
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Chairperson Duran **at 6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT: DiSanto
Duran
Flachsmann
Gillon
McDonald
Szymczuk
Trupiano

MEMBERS ABSENT: Olsen, Wienclaw

ALSO PRESENT: Kelly Roberts, Secretary

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

Yes: DiSanto, Duran, Flachsmann, Gillon, McDonald, Szymczuk, Trupiano
No: none
Abstain: none
Absent: Olsen, Wienclaw
Motion passed

Appeal #3387 - GRANTED

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

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

Section 190.324.R.1.A:

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

The following was noted:

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

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

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

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

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

No: none

Abstain: none

Absent: Olsen, Wienclaw

Motion passed

OTHER BUSINESS:

Motion was made by Member Trupiano, supported by Member Flachsmann to place communications on file.
Motion passed.

There being no further business to discuss, the meeting adjourned at 6:55 p.m. **The next scheduled meeting of the Board will be held on May 3, 2023.**

Kelly Roberts, Secretary

Appeal #3387

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

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

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

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

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

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

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

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

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

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

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

RECEIVED

MAR 28 2023

CITY OF WYANDOTTE

To whom it may concern,

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

Thank you for your time,

Shelby Kersten – Resident of 1034 5th Street

Shelby E. Kersten 03/24/2023

Home of the "ORIGINAL ELMERBURGER"

MARCH 23RD 2023

Elmer's Rustic Steak Pit

TELEPHONE ~~XXXXXXXX~~

806 GODDARD ROAD

WYANDOTTE, MICHIGAN 48192

steakpit.biz

SMALL PARTY EXPERTS^{TM/SM}
(734) 284-2345

MR. LeBLANC
Proprietor

Elmer's Steak Pit^{TM/SM} Hall

All FaithsTM Wedding ChapelsSM

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

515 - 606 GODDARD RD., WYANDOTTE, MI 48192

DATE


DATE

MOUNT

TO WHOM IT MAY CONCERN:

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

Sincerely,


FOR THE LEBLANC'S

TOTAL

CITY OF WYANDOTTE

MAR 28 2023

RECEIVED