



AGENDA

REGULAR SESSION

MONDAY, AUGUST 28, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Wyandotte Jaycees - Beautiful Baby Contest - 6:30 p.m.

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 08.14.2023
2. Special Event Application- Winter in Wyandotte

NEW BUSINESS

3. Recognize Veteran Organization Events
4. Fire Department: Internal Promotion
5. Rotary Park Remodel

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 8/10/2023

Brownfield (BRDA) Board Minutes 8/15/2023

Cultural & Historical Commission Minutes 6/8/2023

Fire Commission 8/8/2023

Police Commission 8/8/2023

Recreation Commission Minutes 7/19/23

TIFA Minutes 8/15/2023

WMS Commission 8/9/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: SEPTEMBER 11, 2023

ADJOURNMENT

PRESENTATION BY:

WYANDOTTE JAYCEES

BEAUTIFUL BABY CONTEST

****6:30PM****

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, August 14, 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, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: Councilpersons Christopher Calvin; Kaylyn Crayne; City Assessor, Theodore Galeski; City Treasurer, Todd Browning

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARING

- Alley Vacation: Behind 1035 Adelaide East of 11th St.
 - *Zero objections received in person or in writing.*

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2023-252 MINUTES

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that the minutes of the meeting held under the date of July 31, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-253 ALLEY ENCROACHMENT AT 2827 2ND

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council has reviewed the request from the property owner of 2827 2nd and APPROVES the installation of steel bollards along the building on the north side of the 20-foot-wide alley right of way and has determined that the encroachment will not be a detriment to the health and safety of the public, and furthermore, authorizes the Mayor and City Clerk to sign the Grant of License, BE IT FURTHER RESOLVED the City Engineer shall incorporate the encroachment into the alley reconstruction and invoice the property owner for the cost of the work, subject to submittal of the Hold Harmless and Grant of License agreements by the property owner.

Motion unanimously carried.

NEW BUSINESS

2023-254 BUDGET TRANSFER – BEAUTIFICATION COMMISSION

By Councilperson Hanna, supported by Councilperson Stec

WHEREAS, at the May 22, 2023 Council Meeting, the City Council allocated funds received by the Wyandotte Community Alliance; and

WHEREAS, all expenditures from these funds would require city council approval and must be used for capital improvements; and

WHEREAS, the Beautification Commission was allocated \$33,333.33 in funds; and

WHEREAS, the Beautification Commission budget is currently \$1,817.28 over budget due to the purchase of several planter pots that had to be replaced due to vandalism;

RESOLVED, that the City Council approve the budget transfer of \$1,817. 28 from Beautification Commission Fund 499-200-850-539 to Reserve Acct 402-000-257-010; and

FURTHER RESOLVED, that the City Council will allow future expenditures of the WCA allocation to the Beautification Commission to be used for equipment and downtown beautification assets such as decorative planters.

Motion unanimously carried.

2023-255 INTER-LOCAL AGRMT. WITH AGENCIES IN S.I.N.C.

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED BY THE CITY COUNCIL that the Council approves to amend the Inter-local agreement with the Southern Information Network Consortium to include the City of Ecorse and authorizes the Mayor and City Clerk to sign this agreement on behalf of the City of Wyandotte

Motion unanimously carried.

2023-256 PURCHASE OF POLICE PATROL VEHICLE

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police for the replacement purchase of one 2023 Chevrolet Tahoe police package patrol vehicle from Berger Chevrolet for the amount of \$40,034.00.

Motion unanimously carried.

2023-257 WATER SYSTEM MAPPING – PHASE 1

By Councilperson Hanna, supported by Councilperson Stec

Council concurs with the Municipal Services Commission authorizing the General Manager to sign the Phase I proposal from OHM Advisors to perform water system mapping utilizing the professional services procurement rules for an amount not to exceed \$90,000.00, as recommended by WMS management.

Motion unanimously carried.

2023-258 HIRING: DPS MECHANIC – W. OZERANIC

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the 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 William Scott Ozeranic as a Mechanic in the Department of Public Services contingent on successful completion of physical, drug screen, and background check.

Motion unanimously carried.

2023-259 CITY OF RIVERVIEW MASTER PLAN

By Councilperson Hanna, supported by Councilperson Stec

WHEREAS, the City of Wyandotte has a vested interest in the planning and development of its southern neighbor, the City of Riverview, and

WHEREAS, the City of Wyandotte has been invited to review and comment on the City of Riverview's proposed Master Plan, and

WHEREAS, the Cities of Wyandotte and Riverview, having a shared vision and plan for the Arkema East property, will promote opening the riverfront for the enjoyment of residents, and both cities' master plans identify the desire for riverfront greenspace, the City of Wyandotte supports:

- Close communication between Wyandotte, the City of Riverview, Arkema, federal and state agencies, Upper Trenton Channel project partners, as well as our State and National elected officials,

- Combining Wyandotte and Riverview efforts on redeveloping the Arkema East property for open greenspace, and
- Coordinating plans

WHEREAS the Cities of Wyandotte and Riverview have a shared border along Pennsylvania Road from the Detroit River to Quarry Road with varying zoning districts and land uses, the City of Wyandotte supports:

- Thoughtful and sensitive redevelopment that improves recreational opportunities, connections to regional trails, parks and residential neighborhoods, and does not negatively impact the health, wellness and quality of life for residents along Pennsylvania between the railroad tracks and Memorial Park

NOW THEREFORE BE IT RESOLVED, that the City Council hereby approves the above recommendations and authorizes the Mayor to send official communication to the City of Riverview in accordance with the public comment period of their Master Plan process.

Motion unanimously carried.

2023-260 PROFESSIONAL SERVICES CONTRACT: WINMATT GROUP

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED, that the City Council hereby concurs with the recommendation of the DDA Board to hire Winmatt Group of Grand Rapids, Michigan in the amount of \$3,500 per month to support the City of Wyandotte and DDA with professional lobbying services from September 1st, 2023 through October 31st, 2023, services to be provided on a month-to-month basis, AND

BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and Clerk to execute the agreement pending legal approval from the City Attorney.

Motion unanimously carried.

2023-261 INTERGOVERNMENTAL AGRMT. FOR BIDDLE RESURFACING

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED by the City Council that Council concurs with the recommendation of the City Engineer and hereby APPROVES the intergovernmental agreement between the City of Wyandotte and the County of Wayne for the resurfacing of Biddle Avenue from Pennsylvania to Grove and that Council hereby authorizes the Mayor and City Clerk to sign said agreement.

BE IT FURTHER RESOLVED the City Engineer is authorized to pay for the street improvements from account 202-444-825-460, including a working capital advance of \$69,466.

Motion unanimously carried.

2023-262 BID FILE #4853: DOWNTOWN SEWER POINT REPAIRS

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that Council agrees with the recommendation of the City Engineer and APPROVES awarding the File #4853 contract for the 2023 Downtown Sewer Point Repairs to Strata Underground of Clinton Township, Michigan, in the amount of \$205,418.61 paid from account 590-200-926-310.

Motion unanimously carried.

2023-263 ALLEY VACATION BEHIND 1035 ADELAIDE

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

WHEREAS, this Council by resolution has deemed it advisable and necessary for the health, welfare, comfort and safety of the people of the City of Wyandotte, to vacate the hereinafter described land in the City of Wyandotte, County of Wayne, State of Michigan, as a public alley:

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.

WHEREAS, due notice has been given of the hearing of objections to said vacation; and

WHEREAS, said hearing having taken place in accordance with such notice, and zero objections have been offered, and this Council is still being of the opinion that said vacation is advisable; NOW, THEREFORE, BE IT RESOLVED that the above-described alley shall be and the same is hereby declared VACATED as a public alley, reserving to the City of Wyandotte, a Municipal Corporation of the State of Michigan, its successors and assigns forever and in perpetuity from the date hereof, an easement on, over, under, across, and within the eight (8) foot right-of-way of the above described alley for the purpose of constructing, operating, maintaining and repairing existing and future public utilities, sewers and drains, and that said City of Wyandotte, its contractors, employees, agents successors, assigns and lessees shall at all times have free ingress to and egress from said alley right-of-way, to construct, operate, maintain and repair said existing and future utility lines of every nature, and sewers and drains.

BE IT FURTHER RESOLVED that there is hereby reserved to the Michigan Bell Telephone Company, its successors and assigns, an easement on, over, under, across and within said eight (8) foot wide right-of-way for the purpose of constructing, erecting, operating, maintaining, and repairing its existing and future telephone communication system consisting of poles, lines, wires, cables and apparatus; and that said Michigan Bell Telephone Company, its contractors, employees, agents, successors and assigns shall at all times have full ingress to and egress from said eight (8) foot wide right-of-way for said purpose.

BE IT FURTHER RESOLVED that no structures, or any article or thing whatsoever shall be constructed or maintained on, over, under, across, or within the eight (8) foot right-of-way of the above described alley except the erection of fences by the abutting property owners and that in the exercise of the easement and ingress and egress rights heretofore reserved herein said City of Wyandotte shall not be liable for any injury or damage to, or disturbance of, nor shall it have any duty to pay for or replace, any animate or inanimate improvement on, over, under, across, or within said eight (8) foot right-of-way.

Motion unanimously carried.

2023-264 BILLS & ACCOUNTS

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that the total bills and accounts of \$1,282,176.92 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Downtown Development Authority 06/13/2023 & 07/11/2023

Fire Commission 07/23/2023

Police Commission 07/25/2023

Recreation Commission 06/07/2023

WMS Commission 07/26/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS


ADJOURNMENT

2023-265 ADJOURNMENT

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:47pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: August 28, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of August 14, 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: 8/28/2023

AGENDA ITEM # 2

ITEM: Special Event Application- Winter in Wyandotte

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

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

BACKGROUND: Below please find the requested dates for use of City property by Conz Productions, to host Winter in Wyandotte. The Winter Market in Wyandotte will be an outdoor European-inspired winter market in conjunction with the City of Wyandotte Tree Lighting and Christmas Parade. See a detailed event request attached.

Event Details:

November 17-18th 2023

Friday: 3-9 pm

Saturday: 3-9 pm

Yack Arena Parking Lot

Sycamore Street from Biddle to 3rd - this street will be blocked for the Tree Lighting on the 17th so it will remain closed until 9 pm.

If there are any costs for any city staff/material/property for said event, Conz Productions will be responsible for those fees no later than 14 days after said event date. Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by Conz Productions. This means any glass, spills; broken items will need to be cleaned during the event. Conz Productions must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. This event has been reviewed and approved by the Police and Fire Chief, Recreation Superintendent, and Department of Public Service. Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial (Please see the attached event details)

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 Chief of Police, Fire Chief, and Recreation Superintendent and support the use of city sidewalks/streets and property for their events held November 17th and 18th 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:

1. scan_hthiede_2023-08-15-11-00-19

RESOLUTION

Item Number: #2
Date: August 28, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets and property for the event Conz Productions, will host Winter in Wyandotte. The Winter Market in Wyandotte will be an outdoor European-inspired winter market in conjunction with the City of Wyandotte Tree Lighting and Christmas Parade.

Event Details:

November 17-18th 2023
Friday: 3-9 pm
Saturday: 3-9 pm
Yack Arena Parking Lot
Sycamore Street from Biddle to 3rd - this street will be blocked for the Tree Lighting on the 17th so it will remain closed until 9 pm.

BE IT FURTHER RESOLVED If there are any costs for any city staff, materials and property for said event, Conz Productions will be responsible for those fees no later than 14 days after said event date. Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by Conz Productions. This means any glass, spills and broken items will need to be cleaned during the event. Conz Productions must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. This event has been reviewed and approved by the Police and Fire Chief, Recreation Superintendent, and Department of Public Service. Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial

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	

Winter Market In Wyandotte

Conz
PRODUCTIONS

Overview

The Winter Market in Wyandotte will be an outdoor European-inspired winter market. The location will take place in the Yack Arena Parking Lot hosting approximately 100 vendors. The dates and times are prospective and can move to not interfere with other events.

Proposed Dates & Times

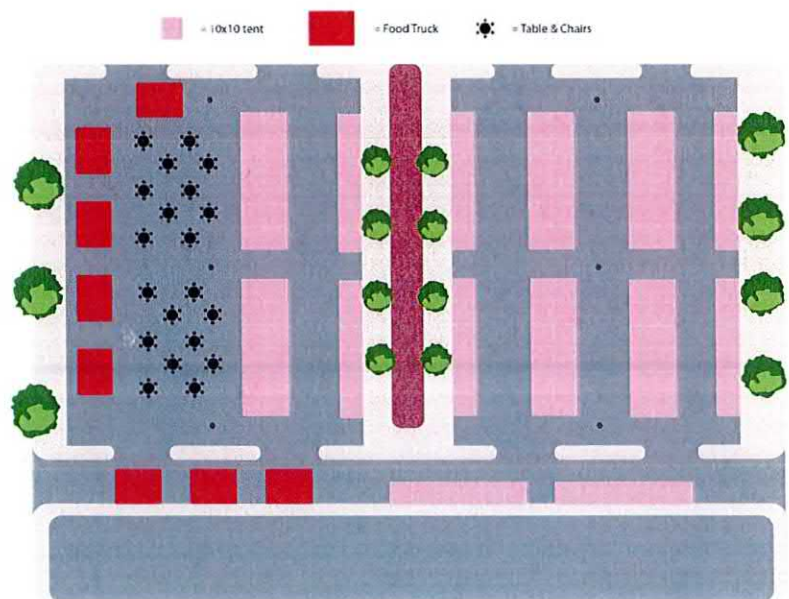
November 17-18	December 1-2	December 8-9
These days are the same as the Tree lighting and Parade. I feel as if this would be mutually beneficial for both events bringing in more event goers to the Downtown Area. This one does not allow lots of time for planning and executing but it does offer the citizens a time to spend an entire evening doing family activities.	On December 1 st there is a Winter Beer and Holiday Cocktail Festival in Downtown Wyandotte. This is the best option as it gives optimal time for planning and coordinating but also allows the perfect time frame for citizens to come and buy local gifts for friends and family.	There are no listed events for this day. This day allows enough time to plan and coordinate.
Friday: 3-9pm Saturday: 3-9pm	Friday: 5-9pm Saturday: 3-9pm	Friday: 5-9pm Saturday: 5-9pm
Each Market Day would be 6 hours long. Each day would have a little bit of Sun before the high nighttime. This would also allow everyone time to shop, eat, grab some photos, and enjoy their time.	These times would offer the market to be open after workers get off on Friday and would allow the sun to shine on Saturday.	These times would offer the market to be open for the same times both days.

Location

The Winter Market in Wyandotte will take place in the Yack Arena Parking Lot. The pink squares represent the vendors for the market, while the red squares represent food trucks that could be at the markets. The pink squares along the front of the Yack are designated for non-profit use.

The black circles represent tables and chairs the Conz Productions would rent to be placed in front of the food trucks, making an enclosed food area where all could eat.

The total number of vendors that we could fit 120 and depending on where we could get electricity, approximately 5-8 food vendors.



Vendor Information

Artisan vendors would be charged \$75-100 for their booth space. While food vendors will be charged \$125-175 for their space.

Along with Conz Productions, all vendors will be required to provide insurance that covers the City of Wyandotte and Conz Productions LLC for a minimum of \$1,000,000.

All vendors will be provided with two vouchers for hot chocolate from the provided hot chocolate vendor and two sets of hand warmers per day.

Entertainment

For children's entertainment I plan to be contacting Addies closet for Anna and Elsa to be at both days of the Market. I have two plans for them – They can either walk around and greet guests (If allowed) or they can be under a tent for photos and Storytime. I will discuss options with the company on what would work for them.

I would also like to do Pictures with Santa at the Market. The photography would be provided by Jake Conz Photography. Each session with Santa would be \$30 which would get them 3 minutes with Santa. The guests will be able to get their photos for purchase at a later date. The \$30 will cover the cost of the staff to run the Photography setup. If the Yak is available and open for open skate, I would like to use the warming room for the Santa Meet and Greet. If not, I will rent a heated tent.

Public Relations & Marketing

Conz Productions LLC will handle all the public relations for the event. The goal is to get on Channels 2,4, and 7. Additionally, 100.3 WNIC radio station and offering them a chance to sponsor the Winter Market as one of the most listened to Christmas radio stations in Metro Detroit.

Conz Productions LLC will pay for an ad to be displayed on the Fort Street sign for the six weeks leading up to the Market. CP will also pay for an ad to be displayed in the Wyandotte Today Magazine if it is applicable in the event project timeline.

Sponsorships

Businesses will have the opportunity to sponsor the Market. We are seeking a main sponsor and minor sponsors projecting to bring in at least \$10,000 to cover any costs, fees, ads, and wages that we incur. Sponsorships will be held in a tiered setting allowing each sponsor to choose what works best with their budget. Each tier will have something that they are offer that is different from the previous.

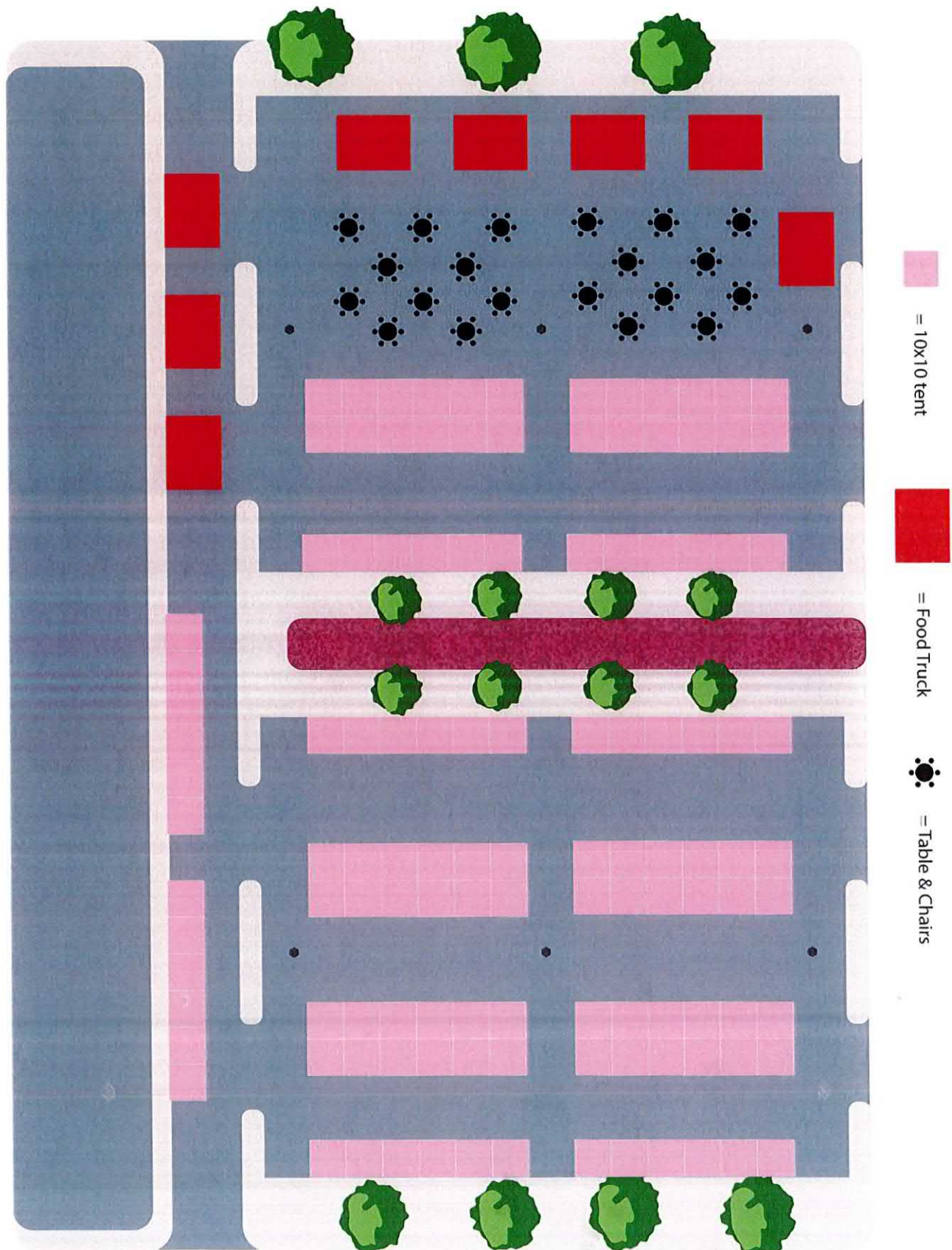
Growth opportunities

There are many growth opportunities for the Winter Market in Wyandotte. If the project is well liked by the community members there, then we could move into Parking Lot One as it is bigger and would give us the opportunity to have an entertainment area. Additionally, there is the opportunity to expand into a cocktail/music area that would take up one half of parking lot one and the other half a market.

Proposed Ideas

If the rink is not in use the nights of the Markets, we would love to open it up for open skate. I would be willing to pay for the staffing of the rink that night.

Yack Arena Parking Lot Map



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/28/2023

AGENDA ITEM # 3

ITEM: Recognize Veteran Organization Events

PRESENTER: Robert McMahon, City Administrator
Heather Thiede-Champlin, Special Events Coordinator

INDIVIDUALS IN ATTENDANCE: Robert McMahon, City Administrator
Heather Thiede Champlin, Special Events Coordinator

BACKGROUND: By working together on events, the City hopes to demonstrate its ongoing support for our veterans and their service. The following is recommended:

Vietnam Veterans Day
Patriots Day
Memorial Day
Purple Heart Day
Veterans Day

These events will be recognized annually as city-endorsed events and the city will provide the following as needed and specified in the Special Events Application submitted :

- Approval and closing of streets/city property
- Chairs: will be dropped off on site for the VSO groups to place at the event and then restack for pickup
- Promoting the events on the city website and the Fort Street Sign
- Waiving the \$50 special events fee

The Veterans Service Organizations (VSO's), in exchange, commit to the following:

- The Veterans Service Organizations shall determine amongst themselves which club shall serve as the primary point of contact for each holiday's event and communicate that list in writing to Heather Thiede-Champlin no later than November 1 for the next years events. In the event that posts change leadership or contacts, this shall be communicated to the city as soon as feasible, but no later than the deadlines listed below.
- For every memorial event, the point of contact shall list in writing the date and time of the event. This shall be submitted to the Special Events and Mayor's offices no later than 30 days before the event, or 60 days if the group would like the event promoted on the Fort St. sign. Failure to communicate within these timelines will result in the special event application fee being assessed, as well as any charges associated with other materials for the event.
- If there are additional items needed for an event such as electricity, or speakers, this must be communicated at the time of the initial request.
- The VSOs shall be responsible for securing sponsorship of the \$50 fee assessed by

Wyandotte Municipal Services for turning on utilities when requested.

- Only one waived-fee event shall be accepted by the city for each memorial holiday. VSOs are encouraged to collaborate amongst themselves to ensure there is a clear point of contact for each holiday to avoid any confusion or failure to communicate.

- The service organization hosting the event will be required to add the city of wyandotte as additional insured to their insurance policy for no less than a million dollars for the duration of the events and sign a hold harmless agreement created by the Department of Legal Affairs.

Beyond these holidays, the City hopes to forge stronger collaborations with its VSOs on other events and issues of public interest, including park cleanups and raising funds for items of public good such as park equipment or tree purchases.

All other events and non-profit organizations must adhere to the applicable user fee schedules which are attached for your reference. A master user fee schedule is in the process of being developed and will be presented to you at a later Council Meeting.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the recommendation from the City Administrator and Special Events Coordinator.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Special Events Coordinator and added to the special events application. The events will also be added to the city event calendar and included in any city event publications.

LIST OF ATTACHMENTS:

1. City User Fees

RESOLUTION

Item Number: #3
Date: August 28, 2023

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte has always supported its military veteran population and veteran service organizations; AND

WHEREAS, Veterans Service Organizations have held ceremonies/events to recognize veteran related federal holidays; AND

WHEREAS, these organizations have expressed a desire to utilize city services, equipment, and property for their events, AND

WHEREAS, by working together on these events, the City hopes to demonstrate its ongoing support for our veterans and their service and beyond these holidays, the City hopes to forge stronger collaborations with its VSOs on other events and issues of public interest, including park cleanups and raising funds for items of public good such as park equipment or tree purchases.

RESOLVED that the City of Wyandotte will recognize Vietnam Veterans Day, Patriots Day, Memorial Day, Veterans Day and Purple Heart Day ceremonies/events as city endorsed events and said events will be added to the city event calendar and included in any city event publications; AND

BE IT FURTHER RESOLVED that these events will be recognized annually as city-endorsed events and the city will provide the following as needed and specified in the Special Events Application submitted:

- Approval and closing of streets/city property
- Chairs (will be dropped off on site for the VSO groups to place at the event and then restacked for pick-up)
- Promotion of the events on the City website and the Fort Street Sign waiving the \$50 special events fee, AND

BE IT FURTHER RESOLVED that the Veterans Service Organizations (VSO's), in exchange, commit to the following:

- The Veterans Service Organizations shall determine amongst themselves which club shall serve as the primary point of contact for each Memorial Event event and communicate that list in writing to the Special Events Coordinator no later than November 1 for the following years' events.
- In the event that posts change leadership or contacts, this shall be communicated to the City as soon as feasible, but no later than the deadlines listed below.
- For every memorial event, the point of contact shall list in writing the date and time of the event. This shall be submitted to the Special Events and Mayor's offices no later than 30 days before the event, or 60 days if the group would like the event promoted on the Fort St. sign.
- If there are additional items needed for an event, such as electricity, or speakers, this must be communicated at the time of the initial request.

- Failure to communicate within these timelines will result in the special event application fee being assessed, as well as any charges associated with other materials for the event.
- The VSOs shall be responsible for securing sponsorship of the \$50 fee assessed by Wyandotte Municipal Services for turning on utilities when requested.
- Only one waived-fee event shall be accepted by the City for each memorial holiday. VSOs are encouraged to collaborate amongst themselves to ensure there is a clear point of contact for each holiday to avoid any confusion or failure to communicate.
- The service organization hosting the event will be required to add the City of Wyandotte as additional insured to their insurance policy for no less than a million dollars for the duration of the event and sign a hold harmless agreement as prepared by the Department of Legal Affairs; AND

BE IT FURTHER RESOLVED, that all other events and non-profit organizations are subject to the user fees that have been previously adopted.

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	_____

DEPARTMENT/SERVICE	FEE DESCRIPTION	FEE
CITY CLERK'S DEPARTMENT		
Freedom of Information Act (FOIA) Requests		
<i>See Freedom of Information Act Procedures and Guidelines on the City Clerk's page of www.wyandotte.net.</i>		
<i>Fees charged in accordance with Act 442 of 1976.</i>		
Animal License	proof of rabies required; 1-, 2-, & 3-year licenses available	\$10/ \$20/ \$30
Auctioneer License	yearly/daily fee	\$500 / \$100
Merchant Auction	see Sec. 110.001 of Code of Ordinances; actual cost of auction inspector	TBD
Dealer Auction	see Sec. 110.020 of Code of Ordinances	No add'l cost
Birth & Death Certificates		
First Copy/Add'l Copies		\$20 / \$10
Senior Copies (65+)		\$5
Veteran Birth Copies	with proof of service	\$5
Veteran Death Copies	one free copy given to funeral director at time of filing	N/A
Block Party		
Application Fee		\$1
Barricade Fee	due at time of application; refundable by check with applicant pick-up/drop-off	\$50
Business License		
Arcade	15 or more amusement devices; iCHAT and Council approval required	\$500
Billard Rooms & Tables	5 or more pool tables, iCHAT required; establishment/per table fee	\$100 / \$50
Junk Dealer/Yards	iCHAT and Council approval required	
	Bond required	\$1,000
	Annual permit fee (June-June); per yard/per vehicle	\$300 / \$75
Pawnbrokers/Secondhand	Compliance with Act 350 of 1917 required	
	Bond required	\$3,000
	Annual permit fee (June-June)	\$150
Massage Establishment	iCHAT required; Council approval required for new establishments	\$500
Tattoo Establishment	iCHAT required; Council approval required for new establishments; first year/renewal	\$400 / \$350
Used Car Dealer	iCHAT required	
	Bond required	\$3,000
	Annual permit fee (June-June)	\$250
Business Registration	annual registration fee, June -June of each year, licensed businesses exempt	\$100

Candidate Filing

City Offices	petition signatures in lieu of filing fee in accordance with Ch. 3 of City Charter	\$100
School Board	petition signatures in lieu of filing fee in accordance with MCL 168.303	\$100

Film Production *see Ch. 113 of the Wyandotte Code of Ordinances*

Processing Fee		\$100
Daily Use Fee		\$200/day
Monitor Fee		\$100/day
Clean-Up Deposit	refundable deposit after city assessment at close of production	\$500

Garage Sale 3 consecutive days; limit of 2 sales per year in addition to city-wide sales \$10**Going Out of Business Sale** \$50**Notary Fee** Internal city documents only No charge**Solicitors**

Commercial		
	Bond required	\$1,000
	Annual permit fee (June-June) per solicitor	\$300
Non-Commercial	See Sec. 111.040 of Code of Ordinances	No Fee
Peddler	Annual permit fee (June-June)	\$300
Transient Merchant		
	Bond required	\$1,000
	Daily permit fee	\$300

Voter Information

Flash Drive	\$25
Paper List	\$0.10/page

CITY OF WYANDOTTE FEE SCHEDULE

DEPARTMENT/SERVICE	FEE DESCRIPTION	FEE
CITY HALL COMMON FEES		
Photocopy Fees	copy of document 8.5x11 black and white	\$1
Fort St. Sign Rental	non-profit event on Fort St. Sign per week (4 week maximum)	\$10
City Flag	4x6 City of Wyandotte Flag	\$60
Marriage Ceremony	Mayor Officiating Wedding	\$25
DEPARTMENT/SERVICE	FEE DESCRIPTION	FEE
Treasurers Office		
Duplicate Tax Bill	Copy of tax bill to submit payment (mortgage/bank)	\$5
Credit/Debit Card Use	convenience fee for payments made with debit or credit cards	2.55% of total
Electronic Check	convenience fee for payments made with electronic check	\$1

DEPARTMENT OF PUBLIC SERVICE FEES:

Dumpster Size	Brush 6" or less	Logs Over 6"	Concrete	Household Debris Construction Debris	# of Days Box Can Be At Site
10 cu. yards	\$128.00 *	\$315.00 *	\$165.00 *	\$266.00 ***	2 Nights
20 cu. yards	\$146.00 *	\$581.00 *	N/A	\$400.00 ***	3 Nights
30 cu. yards	\$160.00 *	\$847.00 *	N/A	\$532.00 ***	4 Nights

In addition to the above services, the Department of Public Service will also come to your home & grind brush or tree limbs at a rate of \$160.00 per hour with a 15-minute minimum charge of \$40.00.

Concrete may be dumped at a charge of \$15.00 per cubic yard.

Construction debris including: drywall, shingles, and wood, may be dumped at a charge of \$20.00 per cubic yard.

Residential Total Rental:

96 Gallon Toter Rental: \$88.00 (2 year)

Residential Yard Waste Subscription:

Yard Waste Subscription \$60.00 Per Season (adjusted each year)

Special Pickups:

Items with Freon \$15.00

Miscellaneous Fees:

High Grass Cutting – Minium Fee \$200

High Weed Removal – Minimum Fee \$200

Accumulation/Picked Up of Debris - Fee varies based on number of employees needed and equipment to be used by Department of Public Service

CHAPTER 7 BUILDINGS AND BUILDING REGULATIONS

SEC. 7-4 FEE SCHEDULE

Residential Building Permit Fees

Base Fee.....	50.00
Plus \$13.00 per \$1,000 to \$250,000 (starting at \$0)	
Plus \$15.00 per \$1,000 above \$250,000	
Reinspection fee for permit inspections (each inspection)	40.00

Commercial Building Permit Fees

Base Fee.....	50.00
Plus \$16.00 per \$1,000 to \$250,000 (starting at \$0)	
Plus \$18.00 per \$1,000 above \$250,000	
Reinspection fee for permit inspections (each inspection)	50.00

Building Bond Fees

One and two family dwellings	1,000.00
Multiple dwellings - each unit	500.00
Commercial/Industrial .25 (25 cents) per sq. ft. (each floor) - minimum	1,000.00

Wrecking/Demolition Permit Fees

Accessory buildings (each building).....	50.00
Residential one and two family dwelling	150.00
Multiple, commercial, industrial buildings.....	300.00
Reinspection fee demolition (each inspection)	100.00

Appeal Fees (fees are non-refundable)

	Residential	Commercial
Zoning Board of Appeals	200.00	400.00
Building Board of Appeals	100.00	200.00
Rezoning	300.00	600.00
Special Approval	125.00	200.00
Rezoning Plan Development	1,000.00	1,000.00

Plan Review Fees

	Residential	Commercial
Parking Lots	50.00	75.00 (less than 6 spaces)
Parking Lots		150.00 (more than 6 spaces)
New Buildings	225.00	300.00
Garage	50.00	50.00
Additions	100.00	100.00
Utility Review (per block)	150.00	150.00
Site Plan Development	750.00	750.00
Preliminary PD Review	400.00	400.00
Final PD Review	300.00	300.00

Registration of Residential Builders License.....	15.00
Administration Fee	30.00
Late Fee	125.00

Sign

Each Sign	40.00
Signs requiring foundation inspection	80.00
Each Reinspection	40.00

Concrete Fees

Driveways, new or replacement	50.00
Sidewalks, new or replacement:	
1 foot up to 50 feet	40.00
50 feet and up - \$40.00 plus \$1.00 per additional foot	
Curb Cuts, new or replacement:	
Up to 12 feet in length	50.00
12 feet and up - \$50.00 plus \$1.00 per additional foot	

Miscellaneous Fees

Use of Street Right-of-Way (per Block)	250.00
Grant of License Processing	200.00
Soil Erosion Permit	50.00
Tree Removal Permit	50.00
Portable On-Site Storage Units (PODS)	50.00

Moving Structure Fees

Residential	500.00
Commercial	2,000.00

Upon Sale/Rental (Residential) Inspection Fees

Certificate of Approval (Single Residential)	196.00
Certificate of Compliance (Rental Two Family)	294.00
East Additional Unit (in same building)	\$98.00

Commercial and Industrial Sale/Change of Occupancy Inspection Fees

\$0.10 per square foot for the first floor
\$0.05 per square foot for the second or each additional floor with the same occupancy.
The minimum fee shall be \$200.

CHAPTER 9 ELECTRICITY

SEC. 9-112 FEES

Base Minimum Fee Residential	50.00
Base Minimum Fee Commercial	75.00
Additional Inspection including Reinspection	40.00
Rough Circuit (first)	25.00
Each Additional Rough Circuit Residential	8.00
Each Additional Rough Circuit Commercial	10.00
Final Circuit (first)	25.00
Each Additional Final Circuit Residential	8.00
Each Additional Final Circuit Commercial	10.00
Service Change	
100 AMP	32.00
150 AMP	40.00
200 AMP	65.00
400 AMP	100.00
Over 400 AMP - \$100.00 plus \$25.00 per 100 AMP	
Temporary Service	50.00
Low Voltage Wiring	
Office Partitions (first unit)	\$25.00
Each Additional Partitions	\$ 3.00
Low Voltage 1 to 1000 Feet	\$35.00
Each Additional 1000 Feet	\$ 3.00
Minor Repairs Residential (including 3 outlets or less)	\$40.00
Motors (first unit)	40.00
Each Additional Unit in the Same Building	15.00
Special Fees	
License Registration Fee	15.00
Administration Fee	30.00
Late Fee	125.00
If a permit is not obtained before the work is started, a late fee of \$125.00 will be charged in addition to regular permit fee.	

Service Type	Current-Resident	Fee Change	Current Non-Resident	Fee Change
ALS Emergency	\$750.00		\$850.00	
ALS II Emergency	\$1,000.00		\$1,200.00	
ALS Non Emergency	\$710.00		\$810.00	
BLS Emergency	\$600.00		\$700.00	
BLS Non Emergency	\$425.00		\$500.00	
Treat and Release	\$450.00		\$500.00	
Oxygen	\$45.00		\$50.00	
Mileage	\$14.50		\$17.50	
Monitor/Defibrillator	\$40.00		\$50.00	
ALS Supply Fee	\$35.00		\$45.00	
BLS Supply Fee	\$35.00		\$45.00	
Combitube	\$65.00		\$75.00	
Return Check Fee	\$25.00		\$35.00	
Extrication	\$500.00		\$500.00	
Fire Report	\$10.00		\$10.00	
Ems Report	\$10.00		\$10.00	

Mechanical Permit Fees

Base Fee Residential	50.00
Base Fee Commercial	50.00
New Construction Rough.....	50.00

Gas Burning Equipment

Under 400,000 BTU's	42.00
Over 400,000 BTU's	80.00
Pre-Fab Fireplace (Wood or Gas) w/ Chimney	88.00
Chimney Liner w/ Furnace	30.00
Chimney Liner	35.00
B-Vent w/ Furnace (Metal)	30.00
B-Vent	40.00

<u>Radiant Tube Heaters</u> (Each)	40.00
Each Additional in the Same Building.....	10.00

<u>Infra Red Heaters</u> (Each)	40.00
Each Additional in the Same Building	10.00

<u>Unit Heaters</u> (Gas).....	35.00
Each Additional in the Same Building	10.00

Air Conditioning Units

1-1/2 HP to 5 HP each	43.00
6 HP to 15 HP each	60.00
16 HP to 50 HP	80.00
Remote Condenser	35.00
Fan-Coil Vent w/ Evaporation Coil and Duct Work	40.00

Boilers w/ Piping Fees

Under 200,000 BTU's	50.00
Over 500,000 BTU's	80.00

Refrigeration Equipment

Walk-in Freezer	50.00
Walk-in Cooler	50.00
Ice Makers (Self Contained)	35.00

Coolers (Self-Contained)

Under 5 HP (Split Systems Each)	40.00
Over 5 HP to 50 HP (Split Systems Each).....	50.00
Over 50 HP each	80.00
Air Handlers (Multi-Zoned Self Contained).....	40.00

<u>Exhaust Fans</u> (Under 1,500 CFM Each)	40.00
1,500 to 10,000 CFM Each	50.00
Over 10,000 CFM Each	60.00

New Duct Work or Alterations

Up to \$ 3,000.....	40.00
3,001 to 6,999	60.00
7,000 to 15,000	80.00
Over \$ 15,000	100.00
Make Up Air and Duct Work.....	95.00
Reinspection.....	40.00
Gas Piping w/ Pressure Test (Commercial).....	50.00
Hot Water Tank	30.00
Fire Suppression “Wet or Dry” Minimum Fee	50.00
Sprinkler Systems per Head.....	2.00
Humidifiers w/ Furnace	20.00
Humidifiers w/out Furnace	30.00
Electronic Air Cleaner	10.00
Flue Damper Only	30.00
Flue Damper w/ Furnace	15.00
Bath and Kitchen.....	10.00
Make Up Air Units.....	10.00

Special Fees

Installation of Geothermal Well.....	200.00
Each bore Per Property Location	75.00
All new construction plan review charge.....	50.00
Solar Panels (Set of 3).....	40.00
Late fee	125.00

**If a permit is not obtained before the work is started, a late fee
of \$125.00 will be charged in addition to the regular permit fee

Registration of Contractor’s License	15.00
Administration Fee.....	30.00

CHAPTER 29 PLUMBING AND GAS

SEC. 29-22 FEE SCHEDULE

Base Fee.....	50.00
stack, soil waste vent	11.00
inside conductor.....	11.00
conductor	11.00
storm and seepage drains	45.00
water closet	11.00
bath	11.00
lavatory	11.00
shower.....	11.00
sink, all descriptions	11.00
sump, all descriptions	11.00
urinal	11.00
fountain, all descriptions.....	11.00
floor drain trap	11.00
garbage disposal.....	11.00
hot water heater.....	11.00
pump or interceptor.....	11.00
laundry tray	11.00
dishwasher	11.00
barwaste	11.00
auto laundry machine.....	30.00
water service	50.00
additional inspection	40.00
backflow preventors residential	11.00
grease trap.....	11.00
sewer replacement 6"	60.00
sewer replacement 8"	70.00
sewer replacement 10" – 12"	90.00
sewer replacement 14" – 18"	130.00
sewer replacement greater than 18'	140.00
sewer pipe new city sewer being tapped.....	2,000.00
manholes, each.....	25.00
stove hookup.....	11.00
sprinkler system per head	2.00
water distributions	
3/4" - 1"	30.00
1 1/4" - 1 1/2"	40.00
2"	50.00
2 1/2 - 3"	60.00
4"	80.00
exceeding 4"	90.00
catch basin, manhole each	35.00
Commercial Backflow Preventor RP2, Double check Valves	
Vacuum Breakers:	
1/2" - 2"	25.00
2 1/2" – 4"	60.00
Over 4".....	100.00

Required Bonds:

Sewer Replacement unpaved alley 500.00
Sewer replacement paved alley..... 1,000.00

Reinspection fee.....40.00

Registration of Plumbing Contractor License.....15.00

Administration Fee30.00

Late Fee125.00

If a permit is not obtained before the work is started, a late fee of
one hundred twenty-five dollars (\$125.00) will be charged in addition
to the regular permit.



AccuMed Billing, Inc.

Client Information Sheet for Fire / Rescue Billing

Client Name: City of Wyandotte Date: 1-3-06 Tax ID _____

DEPARTMENT INFORMATION

Fire Chief: MICHAEL MACDONALD

Address: 266 MAPLE

WYANDOTTE MI 48192

Phone: (734) 324 4404

Fax: (734) 324 3058

E-mail: wfd chief@wyan.org

Best Time to Reach Fire Chief:

Days: M-F

Hours: 800 to 500

ADMINISTRATIVE INFORMATION

Contact: Kathy Trudell

Address: 3131 Biddle Avenue

Wyandotte, MI 48192

Phone: 734-324-4546

Fax: 734-324-4519

E-Mail: ktrudell@wyan.org

Best Time to Reach Contact:

Days: M-F

Hours: 8 a.m - 5 p.m.

Please Attach a Copy of Your Ordinance and Itemized Charges

PAYMENTS:

Client Contact: _____

Phone: _____

Name of Bank Bank One

If Applicable:

Provide Bank Deposit Coupon Book and "For Deposit Only" Stamp

If Applicable, supply address for payments to be forwarded by AccuMed:

LOCK BOX USERS:

Name of Bank: _____

Lock Box Address: _____

Lock Box Acct. Number: _____

Bank Contact: _____

Phone Number: _____

Additional Comments: _____

AccuMed Billing, Inc.

Client Information Sheet for Fire/Rescue Billing

REPORTS:

Name of Contact to send Reports: Kathy Trudell

Address: -3131 Biddle Ave

WYANDOTTE MI 48192

Phone: (734) 324-4

COLLECTION POLICY:

CRITERIA (Check all that Apply):

All Past Due Accounts _____

Only Non-Resident: _____

Insurance Only: _____

All Balances Over a Designated Amount

(i.e. \$50.00): _____

Other Stipulations, Please list below:

see attached list

ACCEPT CREDIT CARDS?

☒ Yes ☐ No

Hardship Policy? Yes ☒ No

Please submit hardship policy to AccuMed

Collection Agency (if applicable):

Name of Agency: Midwestern Audit

Address: 900 Wilshire Blvd.

Suite 350

Troy, MI 48084

Name of Contact: Tammy

Phone: _____

Name of Person Completing Form: Kathy Trudell

Phone Number: 734-324-4546

Please call 800.926.6985 Ext. 207 with Questions

Final Read
1243

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CODE OF ORDINANCES
BY ADDING SECTION 11-67 ENTITLED "COST RECOVERY FOR
MOTOR VEHICLE ACCIDENT RESPONSE"

THE CITY OF WYANDOTTE ORDAINS:

Section 1: Adoption of Section 11-67

§11-67 Cost Recovery For Motor Vehicle Accident Response.

(a) Definitions

- 1 Level I Response: a minor vehicle accident response which would require an engine to respond to the scene to assist and would require minimal involvement of fire department personnel. The response could include clearing of road hazards and would typically require 60 minutes of time or less on the scene.
2. Level II Response: this would involve a moderate vehicle accident response which would require an engine to respond to the scene to assist in the situation. It could involve the clean-up of spills and debris removal and extrication and typically would require 60 minutes of time or less on the scene.
3. Level III Response: vehicle accidents that require extended (over one hour) extrication, hazardous materials, or any other situation requiring fire department personnel for multiple engine/truck companies or rescue vehicle; victim entrapment with heavy rescue and/or extended extraction operations; could require removing or mitigating hazardous material incident, combating a working fire, and would require over one hour of time on the scene.

(b) The owner, driver and named insured party of any motor vehicle shall be responsible to pay the following cost recovery to the City of Wyandotte when the City's fire department responds to a motor vehicle accident or any other event involving a motor vehicle which requires a response by the fire department:

1. The sum of \$500.00 for a Level I Response.
2. The sum of \$750.00 for a Level II Response.
3. The billing submitted by the Wyandotte Fire Department in accordance with the Wyandotte Fire Department Equipment and Personnel Rate Schedule set forth in paragraph (c) below.

(c) WYANDOTTE FIRE DEPARTMENT EQUIPMENT AND PERSONNEL RATE
SCHEDULE

Level III Response Cost

All rates shall be charged at a 2 hour minimum, then per hour.

<u>Equipment</u>	<u>Rate</u>
Fire Department Engine	\$315/hr
Fire Department Ladder/Platform Aerial	\$630/hr
Special Device (other) i.e. Crash truck, foam device	\$630/hr
Emergency Response Truck #1	\$315/hr
Emergency Response Truck #2	\$315/hr w/Decon
Arson Task Force Truck	\$210/hr
Dive Team Truck	\$210/hr
Mutual Aid Trailer	\$105/hr
Command Vehicle	\$105/hr
Ambulance	\$160/hr
Police Car	\$105/hr
Utility Vehicle	\$105/hr
Utility Vehicle Staged	\$50/hr
Heavy Equipment/Rented	\$Cost plus 10%
City Owned Equipment	\$Act 51 Rates
Specialty Equipment	\$105/hr
City owned/rented warming/cooling shelters	\$Cost plus 10%
Miscellaneous Receipts for Supplies	\$Cost plus 10%
Extrication	\$250/hr

Personnel Utilized at Incident

Fire Fighters	\$50/hr
Police Officers	\$50/hr
Incident Commander Fire or Police	\$100/hr
Command Officers	\$60/hr
Technician Trained Personnel	\$80/hr
Specialist Trained Personnel	\$80/hr
Miscellaneous Personnel (other)	\$Cost
Outside Contractors – Personnel/Equipment/Disposal (Towing, Hazardous Material Cleanup, etc.)	\$Cost

(d) All cost recovery amounts shall be paid to the city treasurer within 30 calendar days of the date of the mailing of the cost recovery assessment to the responsible party, unless approval for other arrangements is granted by the city in cases of hardship or unless an appeal is filed in a manner as set forth in section 11-66 .

(e) Failure of the payment by the responsible person of the cost recovery assessment in a timely manner constitutes a municipal civil infraction.

Section 2. Severability.

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

Section 3. Effective Date.

This Ordinance shall take effect fifteen (15) days from the date of its passage by the Wyandotte City Council and the Ordinance or its summary shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk's Office, 3131 Biddle Avenue, Wyandotte, Michigan.

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

YEAS	COUNCILMEN	NAYS
<u>✓</u>	Browning	<u> </u>
<u>✓</u>	Fricke	<u> </u>
<u>✓</u>	Kolakowski	<u> </u>
<u>✓</u>	Peterson	<u> </u>
<u>✓</u>	Ptak	<u> </u>
<u>✓</u>	Sutka	<u> </u>


Absent:


I hereby approve the adoption of the foregoing ordinance this 26th day of September, 2005.

CERTIFICATE

We, the undersigned, JAMES R. DESANA and WILLIAM R. GRIGGS, respectively the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the Council of the City of Wyandotte, at a regular session thereof on Monday, the 26th day of September, 2005.

Dated September 27th, 2005


JAMES R. DESANA, Mayor


WILLIAM R. GRIGGS, City Clerk

Wyandotte Police Department Fees for Services and Copies

FOIAS

Copies	\$0.10	per page
Hourly Rate	\$19.96	per hour
	\$14.97	3/4 hour
	\$9.98	1/2 hour
	\$4.99	1/4 hour
Postage costs	\$2.00	per request
Scanned Photos	\$2.00	per page
Cassettes/Videos	\$10.00	each
DVD's	\$15.00	each
Flash Drive 8-64 GB	\$25.00	each
Flash Drive 128-256 GB	\$35.00	each

Discovery/Subpoenas

Complaints	\$10.00	per
Additional Pages	\$1.00	per
Photos	\$2.00	per page
Postage costs	\$2.00	per order
Cassettes/Videos	\$10.00	each
DVD's	\$15.00	each
Flash Drive 8-64 GB	\$25.00	each
Flash Drive 128-256 GB	\$35.00	each
General Police Reports	\$10.00	each
UD-10 Accident Reports	\$10.00	each
Dog License	\$10.00	Per year
OWI (Drunk Driving) Civil Reimbursement	\$125.00	
Gun Permits	\$10.00	each
Records Check	\$10.00	each
Sex Offender Registration	\$50.00	
Bike Registration	\$1.00	each
Vehicle Impound Storage	\$15.00	Per day

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/28/2023

AGENDA ITEM # 4

ITEM: Fire Department: Internal Promotion

PRESENTER: Anne Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: A recent promotion has created a vacancy within the senior leadership team within the Fire Department. A certified list of eligible candidates was acquired from the Civil Service Commission. Fire Chief Moline is requesting the promotion of Firefighter Andrew Watson to the rank of Fire Lieutenant. Support for the promotion of Firefighter Watson was received by the Wyandotte Police & Fire Commission at the August 22, 2023 meeting.

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

ACTION REQUESTED: To approve the promotion of Firefighter Andrew Watston to the rank of Fire Lieutenant.

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

IMPLEMENTATION PLAN: Upon approval from the Council, Firefighter Andrew Watson will be promoted to the rank of Fire Lieutenant effective August 29, 2023. The City's Administrative Office will coordinate the promotion.

LIST OF ATTACHMENTS:

1. Watson promotion to Lieutenant P&F Commission

RESOLUTION

Item Number: #4
Date: August 28, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation of the Fire Chief and Police and Fire Commission to approve the promotion of Firefighter Andrew Watson to the rank of Fire Lieutenant effective August 29, 2023.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Jeremy Moline
Fire Chief

August 28th, 2023

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

Dear Mayor and Council,



We the members of the Wyandotte Police and Fire Commission have reviewed the recommendation made by the Fire Chief. We are in concurrence with the Fire Chief to promote Firefighter Andrew Watson to the rank of Lieutenant effective August 29th, 2023.

Sincerely,

Doug Melzer, President
Wyandotte Police and Fire Commission

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



Jeremy Moline
Fire Chief

MAYOR
Robert A. DeSana

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

August 22, 2023

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

Honorable Commissioners,

Recently, the Fire Department has experienced a vacancy within the rank of lieutenant. Attached is a certified list from the Civil Service Commission. I am requesting your support to promote Firefighter Andrew Watson to the rank of Lieutenant.



With your support, this request will be moved forward to Mayor and Council on August 28th and the promotion to take effect August 29th.

Sincerely,

Jeremy Moline
Fire Chief
Wyandotte Fire Department
(734) 324-7254 – O
(734)363-7802 - C

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandottemi.gov

 Equal Housing Opportunity/Equal Opportunity Employer 



CITY OF WYANDOTTE
FIRE FIGHTER'S CIVIL SERVICE COMMISSION
AUGUST 15, 2023

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
FIRE CHIEF					5/27/2023
ASST. FIRE CHIEF					5/29/2023
FIRE CAPTAIN					5/29/2023
FIRE LIEUTENANT					8/16/2025
	Andrew Watson	58.4000	20	78.4000	
FIRE SERGEANT					6/28/2022
FIRE FIGHTER					5/25/2024

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/28/2023

AGENDA ITEM # 5

ITEM: Rotary Park Remodel

PRESENTER: Sheryl Riley, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: For the past year, the Rotary Park (corner of 3rd and Maple) playscape bridge has been broken and in need of replacement. Unfortunately, the equipment is no longer in stock. After many conversations with Rotary Club President, Councilwoman Kaylyn Crane, we have mutually agreed that a full remodel of the park is necessary. It was also concluded that the remodel of the park would have a firehouse theme to acknowledge the great work of our first responders. The Wyandotte Fire Department concurs with the firehouse theme.

I have been in contact with multiple companies who can assist with our vision for the project and we are proposing working with Burke/Snider Recreation. Burke/Snider is party to a cooperative purchase agreement with the City through Omnia Partners and Sourcewell, which satisfies the City of Wyandotte purchasing rules for intergovernmental (cooperative) purchases, and therefore does not require a competitive bid. Their proposal is attached. In addition, they have also installed equipment at school parks in our city previously.

The TIFA Board has approved this proposal for this fiscal year, using remaining funds from a previous recreation project. The Recreation Commission has also approved this proposal.

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 accept Burke/Snider Recreation's proposal for the Rotary Park Remodel for a total of \$72,274.

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. ROTARY PARK - PROPOSAL #1

RESOLUTION

Item Number: #5
Date: August 28, 2023

RESOLUTION by Councilperson _____

Resolved that the Council concurs with the recommendation of the Superintendent of Recreation and accepts the proposal from Burke/Snider Recreation to remodel Rotary Park for \$72,274, which shall be funded from the TIFA Parks account.

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Burkes/Snider Recreation.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

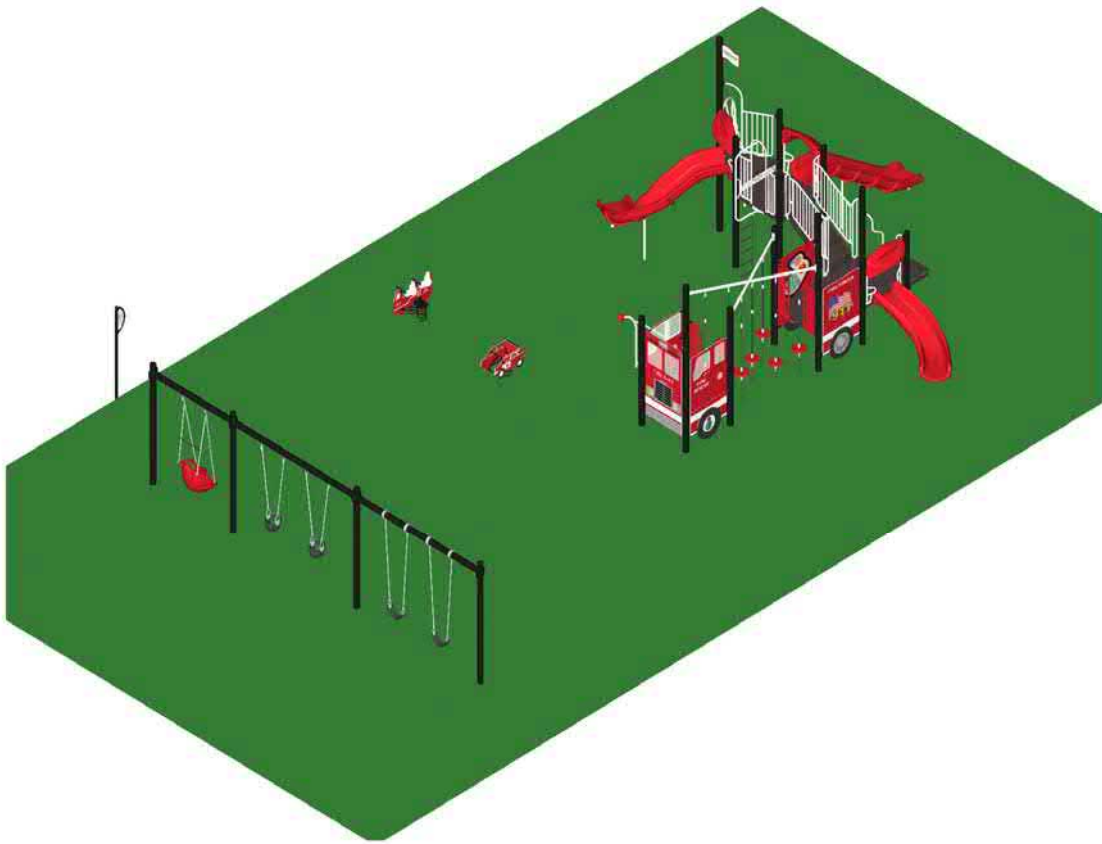
SUPPORTED by Councilperson _____

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

City of Wyandotte Rotary Park

Proposal # NU-2084M_2
June 29, 2023

Presented by
Snider Recreation, Inc.



SNIDER RECREATION

School & Park Recreation Equipment
Ohio • Indiana • Michigan • Pennsylvania

10139 Royalton Road, Suite K
North Royalton, Ohio 44133
800-888-2889
www.cvsnider.com



10139 Royalton Rd Suite K
N. Royalton, OH 44133
800-888-2889
www.cvsnyder.com

Date	Estimate #
6/29/2023	Q 062923-1
WYAN-ROTARY	

Name / Address	PROJECT - SHIP TO
City of Wyandotte Sheryl Riley - Department of Recreation, Leisure and Culture 3131 Third St Wyandotte, MI 48192	PROJECT: ROTARY PARK SHIP TO: SNIDER INSTALLER

Terms	Rep	Customer Phone	Customer Email	Tax Exempt Number	County
Due On Receipt	VC	734-324-7294	sriley@wyandottemi.gov	TBD	Wayne

Item	Description	Qty	Rate	Total
NU-2084_M2	FIRE ENGINE STRUCTURE	1	\$50,546	\$50,546
550-0201	SINGLE POST SWING	1	\$1,482	\$1,482
550-0202	SWING ADD-ON	1	\$1,234	\$1,234
550-0204	SINGLE SEAT BAY ADD-ON	1	\$1,250	\$1,250
550-0100	(PR) TOT SEATS	1	\$419	\$419
550-0112	(PR) BELT SEATS	1	\$230	\$230
550-0171	FREEDOM SWING SEAT	1	\$1,583	\$1,583
570-0767	FIRETRUCK BOUNCER (2 SEAT)	1	\$2,137	\$2,137
570-0836	POLICE CAR BOUNCER	1	\$1,493	\$1,493
FREIGHT	SHIPPING CHARGES	1	\$2,800	\$2,800
DISCOUNT	BURKE PROGRAM DISCOUNT	1	-\$13,000	-\$13,000
MBE/LABOR	TO INSTALL ALL LISTED EQUIPMENT	1	\$22,100	\$22,100
TOTAL EQUIPMENT/FREIGHT AND INSTALLATION				\$72,274
SURFACING - 3600 SF +/- (BUDGET PRICING)				
*OPTION #1	ENGINEERED WOOD FIBER (EXPAND AND FILL)	1	\$16,000	\$16,000
**OPTION #2	BURKE TURF SURFACE INSTALLED	1	\$80,000	\$80,000
***OPTION #3	POURED IN PLACE RUBBER INSTALLED	1	\$120,000	\$120,000
* INCLUDES FABRIC, BORDERS AND INSTALL ** INCLUDES SITE PREP, STONE BASE AND INSTALL *** INCLUDES STE PREP, STONE BASE AND INSTALL PRICING ON SURFACING IS BUDGET. FIRM PRICING WILL BE LESS.				

TERMS 1/2 down with order, balance upon completion with approved credit. If tax exempt certificate is not provided, appropriate sales tax will be charged. Quote is valid for 30 days. Acceptance of this quote assumes acceptance of current Snider Insurance. Freight is subject to surcharge. Payment via credit card will incur an additional 3% Administrative fee.	Subtotal	
	Sales Tax (6.0%)	
	Total	
	N/A	

IMPORTANT NOTE <i>Quoting a price for installation/labor does not guarantee that we will be able to perform the work within the current season (April – November) . Our goal is to complete all projects in order and in a timely fashion, but labor, freight and supply chain issues continue to have a major impact on scheduling and completion. We apologize and ask that you factor this in when making a decision regarding labor/installation. We hope these important factors that greatly influence every aspect of our industry improve considerably in the near future.</i>	QUOTED BY	VICKI CRAWFORD SNIDER RECREATION, INC.
	ACCEPTED BY	_____
	SIGNATURE	_____
	DATE	_____



June 29, 2023

Ms. Sheryl Riley
City of Wyandotte
3131 3rd St
Wyandotte, MI 48192

Dear Sheryl:

Snider Recreation, Inc. is delighted to provide City of Wyandotte with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Snider your functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to continue developing a long-standing relationship with you and the City of Wyandotte. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Vicki Crawford
Snider Recreation, Inc.
10139 Royalton Rd. Suite K
N. Royalton, OH 44133

Design Summary

Snider Recreation, Inc. is very pleased to present this Proposal for consideration for the Rotary Park located in Wyandotte. BCI Burke Company, LLC has been providing recreational playground equipment for over 90 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of City of Wyandotte. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

The following is a summary of some of the key elements of our Proposal:

- Project Name: Rotary Park
- Project Number: NU-2084M_2
- User Capacity: 84
- Age Groups: Ages 5-12 years
- Dimensions: 43' 3" x 79' 2"
- Designer Name: vjc

Snider Recreation, Inc. has developed a custom playground configuration based on the requirements as they have been presented for the Rotary Park playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # NU-2084M_2 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Rotary Park playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.

Burke

SERIES: Basics, Nucleus
SITE PLAN
DRAWN BY: vjc

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220

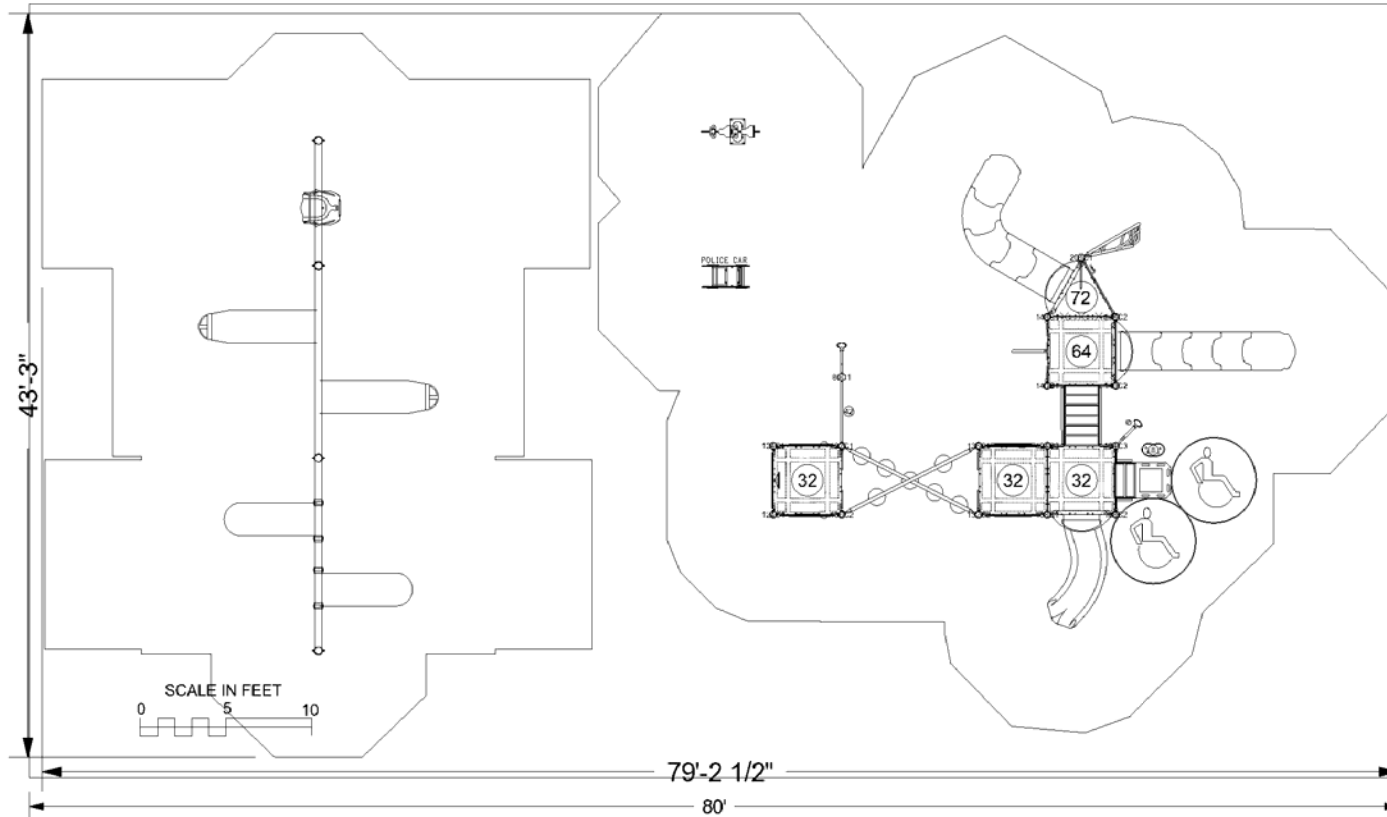
Wyandotte, MI 48192

Rotary Park

Snider Recreation, Inc.

NU-2084M_2

June 29, 2023



ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	20	
NUMBER OF ELEVATED PLAY EVENTS:	10	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 0	REQ'D: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 7	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:		REQ'D: 5
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 10	REQ'D: 3
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 5	REQ'D: 3

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.

FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for Public Playground Safety.

PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

INFORMATION
MINIMUM FALL ZONE
SURFACED WITH
RESILIENT MATERIAL
AREA

2389 SQ.FT.

PERIMETER

326 FT.

STRUCTURE SIZE

43' 3" x 79' 2"

STRUCTURE IS DESIGNED
FOR CHILDREN AGES:

☐ 6-23 MONTH OLDS

☐ 2-5 YEAR OLDS

☒ 5-12 YEAR OLDS

☐ 13 + YEAR OLDS



Registered
to ISO 9001



Registered
to ISO 14001



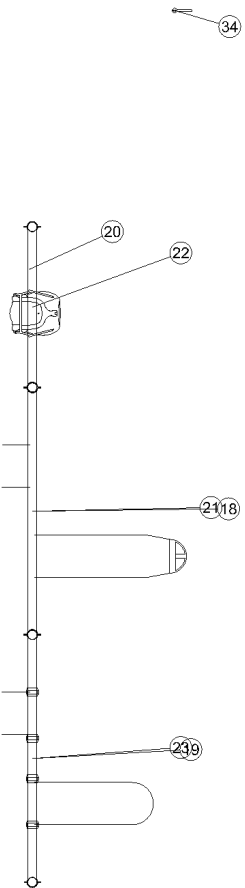
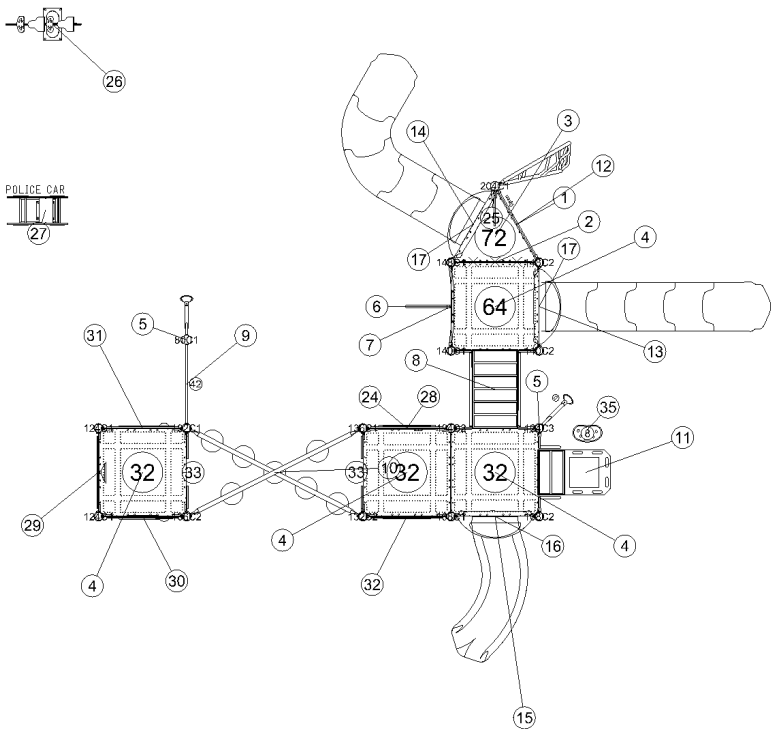
To verify product certification,
visit www.ipema.org

The play components identified
in this plan are IPEMA
certified. The use and layout of
these components conform to the
requirements of ASTM F1487.
To verify product certification,
visit www.ipema.org

The space requirements shown
here are to ASTM standards.
Requirements for other standards
may be different.

The use and layout of play
components identified in this plan
conform to the CPSC guidelines.
U.S. CPSC recommends the
separation of age groups in
playground layouts.

ITEM	COMP.	DESCRIPTION
1	270-0001	OFFSET ENCLOSURE
2	270-0009	8" CLOSURE PLATE, ELLIPSE
3	270-0129	TRIANGLE PLATFORM
4	270-0130	SQUARE PLATFORM
5	270-0263	FUN PHONE GRND - GRND
6	270-0286	NUCLEUS STANCHION
7	370-0095	WIGGLE LADDER CLIMBER 64"-72"
8	370-0468	32" TRANSITION STAIR W/BARRI
9	370-0491	48" CROSS BAR
10	370-1593	PODSTEP LINK
11	370-1657	TRANSFER STATION, HANDRAIL
12	370-1695	VIA CLIMBER 64"-72"
13	470-0663	VIPER ST 64-72 W/O HOOD
14	470-0738	VIPER R2 64-72 W/O HOOD
15	470-0802	MONACO SLIDE, 32"-40"
16	470-0804	SLIDE HOOD, LOW SIDE WALL
17	470-0805	SLIDE HOOD, HIGH SIDE WALL
18	550-0100	TOT SEAT, 7' & 8' PAIR, STD CHA
19	550-0112	BELT SEAT, 8' PAIR, STD CHAIN
20	550-0171	FREEDOM SWING SEAT, 8' BEAN
21	550-0202	SINGLE POST SWING ADD-ON 5'
22	550-0204	SINGLE POST SWING, ADD-ON -
23	550-0217	SINGLE POST SWING ASSEMBLY
24	570-0711	WHEEL PANEL W/ HUBCAP, BEL
25	570-0736	FLAG FULL COLOR CUSTOM PO
26	570-0767	2-SEAT FIRE TRUCK
27	570-0836	POLICE CAR RIDER
28	570-1679	SPROCKET PANEL, ABOVE PLAT
29	570-1710	TRUCK FRONT PANEL
30	570-1712	DRIVER SIDE DOOR PANEL W/ G
31	570-1714	PASSENGER SIDE DOOR PANEL
32	570-1718	FIRE RESCUE FLAG PANEL W/ H
33	570-1865	HDPE UNITARY ENCLOSURE, NU
34	580-1316	FS SIGN, AGES 2-12
35	580-1364	LIL NOVO BEAN STEP



Burke

June 29, 2023

SERIES: Basics, Nucleus
COMPONENT PLAN
DRAWN BY: vjc

Rotary Park

Wyandotte, MI 48192

Snider Recreation, Inc.
NU-2084M_2

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220



Burke®

SERIES: Basics, Nucleus
ELEVATION PLAN
DRAWN BY: vjc

Max Fall Height 8'
xwy MTSV
Rotary Park

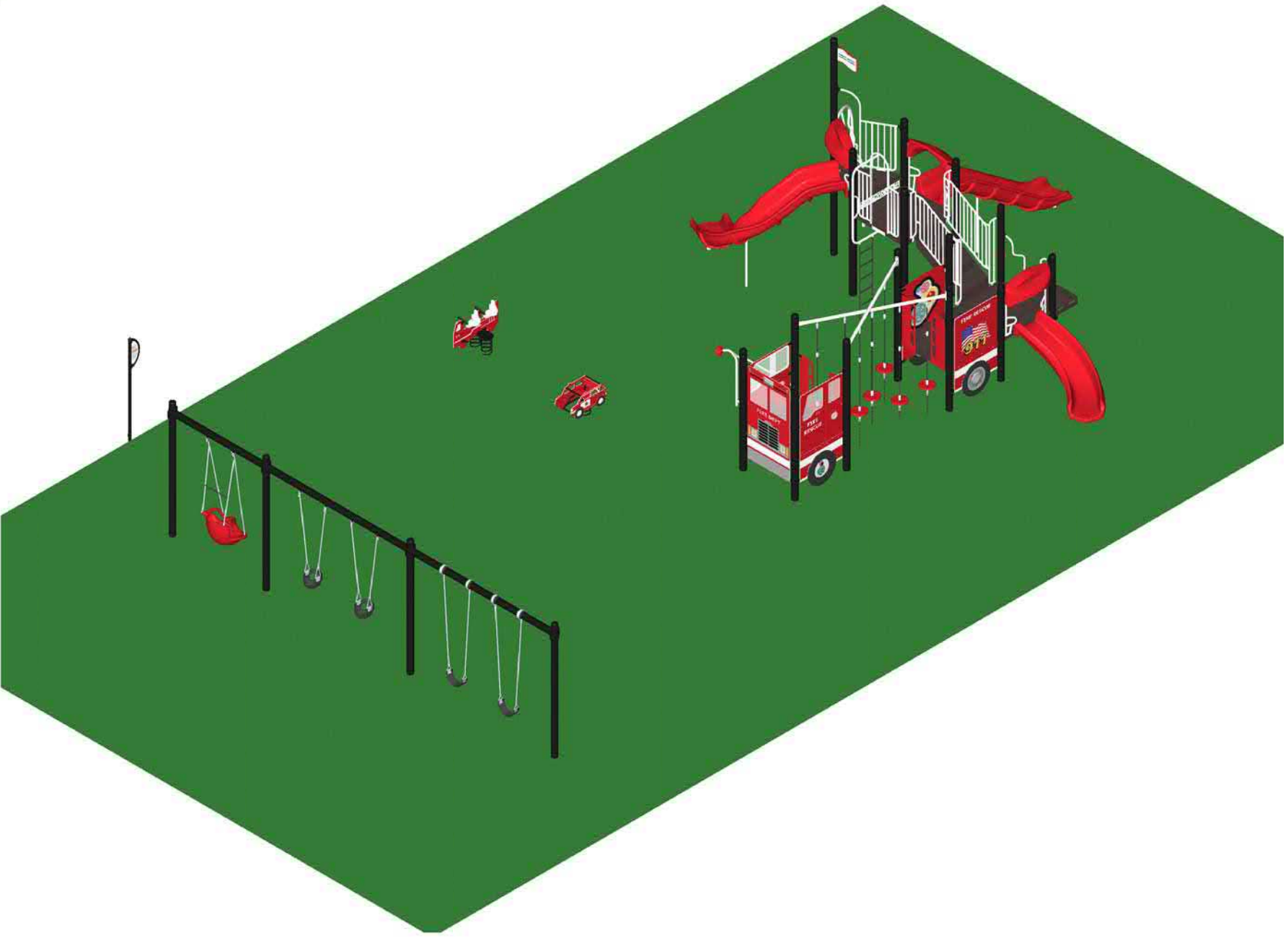
Wyandotte, MI 48192

June 29, 2023

Snider Recreation, Inc.
NU-2084M_2

The protective surfacing for this design must accomodate the critical fall height.





Burke

SERIES: Basics, Nucleus
ISOMETRIC PLAN
DRAWN BY: vjc

Rotary Park

Wyandotte, MI 48192

Snider Recreation, Inc.
NU-2084M_2

June 29, 2023



Proposal # NU-2084M_2

June 29, 2023
2023 Pricing

Proposal Prepared for:

Sheryl Riley
City of Wyandotte
3131 3rd St
Wyandotte, 48192
Phone:

Project Location:

Rotary Park

Wyandotte, MI 48192

Proposal Prepared by:

Snider Recreation, Inc.
10139 Royalton Rd. Suite K
N. Royalton, OH 44133
Phone: 800.888.2889
Fax: 440.877.9159
salesadmin@cvsnyder.com

Vicki Crawford
Phone: 248.431.2796
Fax: 248.440.7303
vcrawford@cvsnyder.com

Component No.	Description	Qty	User Cap	Ext. User Cap	Weight	Ext. Weight
Burke Basics						
550-0100	TOT SEAT, 7' & 8' PAIR, STD ...	1	2	2	23	23
550-0112	BELT SEAT, 8' PAIR, STD CHAIN	1	2	2	20	20
550-0171	FREEDOM SWING SEAT, 8' BEAM, ...	1	1	1	38	38
550-0202	SINGLE POST SWING ADD-ON 5" OD	1	0	0	145	145
550-0204	SINGLE POST SWING, ADD-ON - S...	1	0	0	127	127
550-0217	SINGLE POST SWING ASSEMBLY 5"...	1	0	0	206	206
570-0767	2-SEAT FIRE TRUCK	1	2	2	109	109
570-0836	POLICE CAR RIDER	1	1	1	75	75
580-1316	FS SIGN, AGES 2-12	1	0	0	23	23
580-1364	LIL NOVO BEAN STEP	1	1	1	28	28
Nucleus						
072-0500-108C	5" OD X 108" CAPPED POST	2	0	0	57	114
072-0500-124C	5" OD X 124" CAPPED POST	4	0	0	65	260
072-0500-132C	5" OD X 132" CAPPED POST	2	0	0	69	138
072-0500-136C	5" OD X 136" CAPPED POST	2	0	0	71	142
072-0500-140C	5" OD X 140" CAPPED POST	2	0	0	74	148
072-0500-148C	5" OD X 148" CAPPED POST	2	0	0	78	156
072-0500-204C	5" OD X 204" CAPPED POST	1	0	0	107	107
072-0500-80C	5" OD X 80" CAPPED POST	1	0	0	42	42
270-0001	OFFSET ENCLOSURE	1	0	0	30	30
270-0009	8" CLOSURE PLATE, ELLIPSE	1	0	0	8	8
270-0129	TRIANGLE PLATFORM	1	2	2	48	48
270-0130	SQUARE PLATFORM	4	6	24	106	424
270-0263	FUN PHONE GRND - GRND	1	2	2	36	36
270-0286	NUCLEUS STANCHION	1	0	0	37	37
370-0095	WIGGLE LADDER CLIMBER 64"-72"	1	3	3	35	35
370-0468	32" TRANSITION STAIR W/BARRIE...	1	3	3	215	215
370-0491	48" CROSS BAR	1	1	1	5	5
370-1593	PODSTEP LINK	1	7	7	141	141
370-1657	TRANSFER STATION, HANDRAIL 32"	1	4	4	135	135
370-1695	VIA CLIMBER 64"-72"	1	3	3	75	75
470-0663	VIPER ST 64-72 W/O HOOD	1	2	2	152	152
470-0738	VIPER R2 64-72 W/O HOOD	1	2	2	152	152
470-0802	MONACO SLIDE, 32"-40"	1	2	2	71	71
470-0804	SLIDE HOOD, LOW SIDE WALL	1	0	0	32	32
470-0805	SLIDE HOOD, HIGH SIDE WALL	2	0	0	32	64
570-0711	WHEEL PANEL W/ HUBCAP, BELOW ...	1	2	2	31	31



Proposal # NU-2084M_2

June 29, 2023

2023 Pricing

570-0736	FLAG FULL COLOR CUSTOM POST T...	1	0	0	7	7
570-1679	SPROCKET PANEL, ABOVE PLATFORM	1	2	2	64	64
570-1710	TRUCK FRONT PANEL	1	4	4	82	82
570-1712	DRIVER SIDE DOOR PANEL W/ GEA...	1	4	4	85	85
570-1714	PASSENGER SIDE DOOR PANEL W/ ...	1	4	4	80	80
570-1718	FIRE RESCUE FLAG PANEL W/ HUB...	1	2	2	75	75
570-1865	HDPE UNITARY ENCLOSURE, NUCLE...	2	1	2	26	52
600-0104	NPPS SUPERVISION SAFETY KIT	1	0	0	3	3
660-0103	MAINTENANCE KIT, STRUCTURE	1	0	0	7	7
660-0104	INSTALLATION KIT, STRUCTURE	1	0	0	5	5

Total User Capacity: 84

Information is relative to the Feb 13 2023 4:35AM database.

Special Notes:

Prices do not include freight, unloading, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing, installation, or sales tax (if applicable). Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. **Pricing is valid for 30 days from the date of this proposal.**

Selected Color List

<u>Color Group</u>	<u>Color</u>
<i>Phase 1</i>	
Contemporary Swing Fittings	Black
Accessory	White
1 Color Extruded/Flat	Red
Kore Konnect	Black
Platform	Brown
Sprocket Main Panel & Cruiser Seat Backs	Red
Sprocket Overlay & Cruiser Side Panels	Black
Rotomolded	Red
Post	Black
2 Color Extruded/Flat (outer)	Red
2 Color Extruded/Flat (inner)	White

BURKE GENERATIONS WARRANTY®

The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products. In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTNATE®, INVIGORATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreConnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-9070.

01/2022

BCIBURKE.COM

Burke

800.266.1250

Bills & Accounts

08/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 08/10/2023 - 08/23/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14352							
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	400.00	14352
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	102.82	14352
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	99.32	14352
101-200-925-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	16.95	14352
101-200-925-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	16.95	14352
101-209-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	55.94	14352
101-209-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	49.36	14352
101-440-750-220	Operating Expenses	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	764.13	14352
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	12.99	14352
285-000-660-010	Corporate Donations	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	400.00	14352
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	143.00	14352
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	514.26	14352
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	454.86	14352
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	297.61	14352
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	15.17	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	23.13	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	489.51	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	97.99	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	74.95	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	60.00	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	850.00	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	180.93	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	18.49	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	308.25	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	152.64	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	125.67	14352
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 06/21/23 - 07/17/23	5563750108849348	08/11/23	53.95	14352
Total For Check 14352						5,778.87	
Check 14452							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY PENS 8-15-23	PEN 8-15-23	08/15/23	15,980.60	14452
Total For Check 14452						15,980.60	
Check 14453							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT PENSION 8-15-23	PEN 8-15-23	08/15/23	64,595.43	14453
Total For Check 14453						64,595.43	
Check 14454							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN 8-15-23	PEN 8-15-23	08/15/23	233.00	14454
Total For Check 14454						233.00	
Check 14455							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 8-16-23	08/16/23	1,588.50	14455
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 8-16-23	08/16/23	445.00	14455
Total For Check 14455						2,033.50	
Check 14459							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 8-16-23 RVD	08/16/23	9,886.04	14459
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 8-16-23 RVD	08/16/23	20,065.76	14459
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 8-16-23 RVD	08/16/23	400.68	14459
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 8-16-23 RVD	08/16/23	93.70	14459
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 8-16-23 RVD	08/16/23	140.92	14459
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 8-16-23 RVD	08/16/23	602.72	14459
Total For Check 14459						31,189.82	
Check 14460							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 8-16-23 RVD	08/16/23	12,989.78	14460
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 8-16-23 RVD	08/16/23	87.33	14460

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525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 8-16-23 RVD	08/16/23	179.00	14460
			Total For Check 14460			13,256.11	
Check 14461							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 8-16-23 RVD	08/16/23	31,102.10	14461
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 8-16-23 RVD	08/16/23	142.85	14461
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 8-16-23 RVD	08/16/23	88.32	14461
			Total For Check 14461			31,333.27	
Check 14462							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	2023 SUMMER TAX DISTRIBUTION	AUGUST 15, 2023	08/18/23	62,017.52	14462
			Total For Check 14462			62,017.52	
Check 14463							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	AUGUST 15, 2023	08/18/23	161,397.72	14463
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	AUGUST 15, 2023	08/18/23	2,747.70	14463
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	AUGUST 15, 2023	08/18/23	57,181.79	14463
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	AUGUST 15, 2023	08/18/23	96,214.98	14463
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	AUGUST 15, 2023	08/18/23	172,803.44	14463
			Total For Check 14463			490,345.63	
Check 14464							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	AUGUST 15, 2023	08/18/23	119,401.85	14464
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	AUGUST 15, 2023	08/18/23	71,923.00	14464
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	AUGUST 15, 2023	08/18/23	35,322.29	14464
			Total For Check 14464			226,647.14	
Check 14465							
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT.NO. 917639, STATEMENT NO. 78979861 BOTTLED WATER FOR EXERCISE ROOM 7/24/23	88930213	08/23/23	56.45	14465
101-302-925-790	Miscellaneous	ABSOPURE WATER COMPANY	ACCT.NO. 9435994, DISPATCH BOTTLED WATER & COOLER	88904894	08/23/23	188.45	14465
101-302-925-790	Miscellaneous	ABSOPURE WATER COMPANY	ACCT.NO. 9435994, DISPATCH BOTTLED WATER 7/24/23	88930235	08/23/23	56.45	14465
			Total For Check 14465			301.35	
Check 14466							
499-200-925-802	Farmers Market	ACEE DEUCEE PORTA CAN	MARKETS PORTAPOTTY JUNE 2023	147526	08/23/23	200.00	14466
499-200-925-802	Farmers Market	ACEE DEUCEE PORTA CAN	MARKETS PORTAPOTTY AUGUST 2023	149251	08/23/23	200.00	14466
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	GOLF COURSE PORTA CANS	149454	08/23/23	240.00	14466
			Total For Check 14466			640.00	
Check 14467							
677-448-825-340	Employee Physical Exams	ADAMS OHM	WILLIAM GIBSON (RET TO DTY, FOLL-UP)	4145	08/23/23	136.00	14467
			Total For Check 14467			136.00	
Check 14468							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#9 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	08/23/23	78,920.81	14468
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#9 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	08/23/23	52,559.19	14468
249-450-825-462	Alleys	AL'S ASPHALT PAVING CO INC	EE#9 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	08/23/23	33,492.78	14468
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#9 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	08/23/23	1,773.90	14468
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#9 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	08/23/23	16,119.81	14468
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#19 FINAL 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	08/23/23	10,000.00	14468
			Total For Check 14468			192,866.49	
Check 14469							
101-000-257-071	Reserve-Museum	ALLEGRA MARKETING	FOLDING METAL SIGN WITH PLASTIC SIGNS FOR CWGS	11754	08/23/23	286.79	14469
285-225-925-880	Heritage Days	ALLEGRA MARKETING	POSTERS - VINTAGE BB (100); FALL CWGS (75)	11753	08/23/23	136.50	14469
			Total For Check 14469			423.29	
Check 14470							

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101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	OFFICER C. HARRIS, PART OF INITIAL UNIFORM	93582	08/23/23	139.96	14470
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	ACO PAWELCZYK - (2) RADIO HOLDERS	93715	08/23/23	89.98	14470
			Total For Check 14470			229.94	
Check 14471							
101-336-750-222	Medical/Rescue Supplies	ALLIED FIRE SALES & SERVICE	GLOVES BLOODBORNE PATHOGEN	3528	08/23/23	258.90	14471
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	QUICK RESPONSE KIT	3563	08/23/23	685.80	14471
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	HELMET	3341	08/23/23	56.39	14471
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	27 PAIRS EXTRICATION GLOVES	3573	08/23/23	1,624.61	14471
			Total For Check 14471			2,625.70	
Check 14472							
101-301-750-220	Operating Expenses	ARROWHEAD SCIENTIFIC, INC.	SUPPLIES FOR DETECTIVE BUREAU	161608	08/23/23	705.23	14472
			Total For Check 14472			705.23	
Check 14473							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001805656	08/23/23	107.91	14473
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL JUNE 2023	0009304444	08/23/23	172.44	14473
			Total For Check 14473			280.35	
Check 14474							
101-448-825-432	Garage-Equipment Maintenance	BANDIT INDUSTRIES INC	PARTS FOR VPS 78 VIN U094632KE	915257	08/23/23	386.67	14474
			Total For Check 14474			386.67	
Check 14475							
202-440-825-460	Resurfacing	BEST ASPHALT	ASPHALT PATCHES/SPOT REPAIRS	21265	08/23/23	5,000.00	14475
203-440-825-460	Resurfacing	BEST ASPHALT	ASPHALT PATCHES/SPOT REPAIRS	21265	08/23/23	2,610.00	14475
			Total For Check 14475			7,610.00	
Check 14476							
101-301-825-330	Prisoner Care	BOB BARKER COMPANY INC.	20 WOOL BLANKETS FOR THE PRISONERS	#INV1928922	08/23/23	501.00	14476
			Total For Check 14476			501.00	
Check 14477							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16406	08/23/23	57.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16454	08/23/23	18.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16497	08/23/23	30.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16582	08/23/23	45.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16624	08/23/23	45.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16652	08/23/23	27.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16740	08/23/23	66.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16801	08/23/23	27.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16832	08/23/23	24.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16914	08/23/23	63.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16996	08/23/23	36.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16987	08/23/23	15.00	14477
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16321	08/23/23	39.00	14477
			Total For Check 14477			492.00	
Check 14478							
492-200-850-524	Recreation-City Parks	BSN SPORTS LLC	ROLL BLEACHER FOR PARKS	922381835	08/23/23	1,806.04	14478
			Total For Check 14478			1,806.04	
Check 14479							
101-448-750-270	Building Maintenance	CDW GOVERNMENT INC	REPLACEMENT LAP TOP TO PROGRAM DOOR READERS	KS10224	08/23/23	414.10	14479
			Total For Check 14479			414.10	
Check 14480							

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101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	MIDC ATTORNEY	073123	08/23/23	200.00	14480
			Total For Check 14480			200.00	
Check 14481							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	8.74	14481
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	8.14	14481
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	49.71	14481
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	5.72	14481
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	8.13	14481
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	11.75	14481
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	12.36	14481
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	11.15	14481
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	0.61	14481
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	0.61	14481
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	119.30	14481
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	137.97	14481
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	4.23	14481
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	2.41	14481
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	1.81	14481
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2023	3819575	08/23/23	9.34	14481
			Total For Check 14481			391.98	
Check 14482							
590-200-926-210	Supplies	CONTRACTORS CONNECTION	SEWER SUPPLIES MAN HOLE HOOKS	7177280	08/23/23	172.40	14482
			Total For Check 14482			172.40	
Check 14483							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DOWNTOWN STREETScape MAINTENANCE JULY 2023	60874	08/23/23	1,650.00	14483
			Total For Check 14483			1,650.00	
Check 14484							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL FOR GOLF COURSE GAS AND DEISEL	7860969-IN	08/23/23	2,458.98	14484
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GASOLINE FOR DPS 2.6825 PER GALLON TOTAL GALLONS 4'898.00	7860966-IN	08/23/23	13,229.41	14484
			Total For Check 14484			15,688.39	
Check 14485							
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	080323	08/23/23	200.00	14485
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	MIDC ATTORNEY	080123	08/23/23	550.00	14485
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	MIDC ATTORNEY	080223	08/23/23	575.00	14485
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	080923	08/23/23	325.00	14485
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	080623	08/23/23	225.00	14485
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	080723	08/23/23	550.00	14485
			Total For Check 14485			2,425.00	
Check 14486							
101-000-257-087	Reserve-Police Public Relations	DBC AMERICA LLC	K9 JAX - 1000 SILICONE WRISTBANDS	3200	08/23/23	670.00	14486
			Total For Check 14486			670.00	
Check 14487							
101-448-750-220	Sanitation-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK GLOVES DPS	971297	08/23/23	129.50	14487
101-448-825-432	Garage-Equipment Maintenance	DEALER AUTO PARTS SALES INC	HEATER CORE HOSE FOR VPS 75 VIN 1FTNF20L24EB4532	972791	08/23/23	92.62	14487
			Total For Check 14487			222.12	
Check 14488							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 SEPTEMBER 2023	RIS0005118490 09/23	08/23/23	7,420.64	14488
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 SEPTEMBER 2023	RIS0005118490 09/23	08/23/23	127.04	14488
			Total For Check 14488			7,547.68	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14489							
101-448-750-270	Building Maintenance	DEPENDABLE DOOR	DOOR OPERATOR REPAIR AT DPS	12503	08/23/23	235.00	14489
			Total For Check 14489			235.00	
Check 14490							
525-750-825-350	Printing	DOWNRIVER OFFICE	SCORE CARDS, MERCHANDISE	24064	08/23/23	1,612.79	14490
			Total For Check 14490			1,612.79	
Check 14491							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	07312023-08132023	08/23/23	714.00	14491
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	07312023-08132023	08/23/23	275.00	14491
			Total For Check 14491			989.00	
Check 14492							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR OF HVAC 2ND FLOOR NO COOLING AT POLICE STATION	520307	08/23/23	395.00	14492
			Total For Check 14492			395.00	
Check 14493							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DIAMOND HI-ENERGY	343051	08/23/23	79.98	14493
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - MISC. SUPPLIES	343070	08/23/23	98.65	14493
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	444635	08/23/23	72.99	14493
			Total For Check 14493			251.62	
Check 14494							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	69804	08/23/23	268.48	14494
			Total For Check 14494			268.48	
Check 14495							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	AC REPAIRS @ #1	59606	08/23/23	815.72	14495
525-750-750-220	Operating Expenses	GEE & MISSLER	FIXED AIR AT THE CLUBHOUSE AT GOLF COURSE	59607	08/23/23	150.00	14495
			Total For Check 14495			965.72	
Check 14496							
101-301-750-220	Operating Expenses	GLC LAWN, LANDSCAPING & SNOW REMOV.	TRIMMING OF BUSHES / SHRUBS	23-655	08/23/23	753.57	14496
			Total For Check 14496			753.57	
Check 14497							
101-336-825-430	Auto Maintenance	GORNO FORD	REPAIRS TO A71	742975	08/23/23	510.11	14497
			Total For Check 14497			510.11	
Check 14498							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	07312023-08132023	08/23/23	1,800.00	14498
			Total For Check 14498			1,800.00	
Check 14499							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	07312023-08132023	08/23/23	922.00	14499
			Total For Check 14499			922.00	
Check 14500							
101-336-825-430	Auto Maintenance	GROAT BROTHERS AUTO SUPPLY	OIL CHANGE A71	45359	08/23/23	124.44	14500
			Total For Check 14500			124.44	
Check 14501							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-11, COMPLETE REOVAL OF ALL EMERGENCY EQUIP. & COMPUTER	30118	08/23/23	500.00	14501
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-4 REMOVAL OF ALL EMERGENCY EQUIPMENT	30092	08/23/23	525.00	14501
			Total For Check 14501			1,025.00	
Check 14502							

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101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW	07312023-08132023	08/23/23	420.00	14502
			Total For Check 14502			420.00	
Check 14503							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	07312023-08132023	08/23/23	459.00	14503
			Total For Check 14503			459.00	
Check 14504							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	07312023-08132023	08/23/23	538.00	14504
			Total For Check 14504			538.00	
Check 14505							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	HARDWARE/CLAMP/EPOXY GEL/TAPE	78453	08/23/23	36.01	14505
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	MISC HARDWARE	78476	08/23/23	211.77	14505
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	MULTI-TOOL SET	78556	08/23/23	113.99	14505
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	RAKE	78572	08/23/23	28.48	14505
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	LEVER FLUSH	78597	08/23/23	9.49	14505
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CR MEMO MULTI-TOOL SET	78591	08/23/23	(101.47)	14505
101-336-825-430	Auto Maintenance	JERRY'S ACE HARDWARE	TOWER LIGHT/CHRG/TOOL SET/EXT CORD	78514	08/23/23	1,061.11	14505
101-448-750-231	Const-Signage,Striping,Barricades	JERRY'S ACE HARDWARE	SAND FOR SAND BAGS	78511	08/23/23	12.52	14505
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	78510	08/23/23	17.08	14505
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	77911	08/23/23	16.14	14505
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	78400	08/23/23	36.26	14505
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	78575	08/23/23	22.58	14505
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC. SUPPLIES	78592	08/23/23	16.80	14505
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	TIE DOWNS	78484	08/23/23	43.68	14505
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	HANDLE/PIP INSULATION	78626	08/23/23	40.07	14505
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES - PAST DUE	77598	08/23/23	34.64	14505
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	BATTERIES - PAST DUE	78055	08/23/23	17.09	14505
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	77628	08/23/23	27.34	14505
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	78491	08/23/23	32.28	14505
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	BATTERIES/SCREW DRIVER - PAST DUE	77759	08/23/23	46.52	14505
			Total For Check 14505			1,722.38	
Check 14507							
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK HARDWARE AND DRIVER BITS DPS	61904	08/23/23	281.49	14507
			Total For Check 14507			281.49	
Check 14508							
101-440-925-720	Education	KELLY ROBERTS	REIMBURSEMENT CONTINUING EDUCATION 8-29-23	REIMBURSEMENT	08/23/23	65.00	14508
			Total For Check 14508			65.00	
Check 14509							
101-448-750-242	Parks-Equipment	LECKLER'S INC	NEW EQUIPMENT AND SUPPLIES FOR PARK AND TREE MAINTENANCE	272663	08/23/23	1,540.22	14509
			Total For Check 14509			1,540.22	
Check 14510							
101-301-925-720	Education	LERMA INC	FALL TRAINING CONFERENCE 2023	2023-3	08/23/23	845.00	14510
			Total For Check 14510			845.00	
Check 14511							
101-000-257-069	Reserve-Civil Reimb (Police Equip)	LIFELOC TECHNOLOGIES INC	(6) PORTABLE BREATH TESTERS, 1 BAG MOUTHPIECES	386082	08/23/23	1,789.00	14511
			Total For Check 14511			1,789.00	
Check 14512							
101-336-825-490	Bldg & Equip Maintenance	LINCOLN FIRE PROTECTION	FIRE SUPPRESSION TESTING BOTH STATIONS	WFH23-T	08/23/23	750.00	14512
			Total For Check 14512			750.00	

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Check 14513							
101-448-750-270	Building Maintenance	LUTZ ROOFING COMPANY, INC.	2015 BIDDLE SERVICE CALL	00075442	08/23/23	347.25	14513
			Total For Check 14513			347.25	
Check 14514							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	07312023-08132023	08/23/23	638.00	14514
			Total For Check 14514			638.00	
Check 14515							
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	POWER WASH WEDDING GAZEBO AND SIDEWALKS AT BASF PARKS	175	08/23/23	250.00	14515
			Total For Check 14515			250.00	
Check 14516							
492-000-041-040	A/R-Lien Paybacks	MINNESOTA TITLE AGENCY	RECORDING NOTICE OF LIEN 1247 ELM	1247 ELM	08/23/23	30.00	14516
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	CLOSING 3634 4TH	3634 4TH	08/23/23	1,504.00	14516
			Total For Check 14516			1,534.00	
Check 14517							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD - MAT RENTAL SERVICE 7/12/23	2352312	08/23/23	53.00	14517
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD - MAT RENTAL SERVICE 7/26/23	2352758	08/23/23	53.00	14517
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2353232	08/23/23	97.84	14517
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2352314	08/23/23	97.84	14517
			Total For Check 14517			301.68	
Check 14518							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228698984 (NICK NICKOWSKI SERVICE DATE: 08/01/2023)	NICKOWSKI 372.63	08/23/23	372.63	14518
			Total For Check 14518			372.63	
Check 14519							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228698984 (NICK NICKOWSKI SERVICE DATE: 08/04/2023)	NICKOWSKI 125.81	08/23/23	125.81	14519
			Total For Check 14519			125.81	
Check 14520							
677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	JOE GILLET I04 0228705506 SERVICE DATE: 08/08/23)	GILLET 305.22	08/23/23	305.22	14520
			Total For Check 14520			305.22	
Check 14521							
677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	JOE GILLET I04 0228705506 SERVICE DATE: 08/08/23)	GILLET 5.50	08/23/23	5.50	14521
			Total For Check 14521			5.50	
Check 14522							
677-225-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/05/2023 - 08/06/2023 (WESTLEY, MOLINE)	714959752	08/23/23	97.00	14522
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/05/2023 - 08/06/2023 (WESTLEY, MOLINE)	714959752	08/23/23	97.00	14522
			Total For Check 14522			194.00	
Check 14523							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	06/13/2023 - 06/19/2023	714888301	08/23/23	97.00	14523
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	06/13/2023 - 06/19/2023	714888301	08/23/23	194.00	14523
677-755-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	06/13/2023 - 06/19/2023	714888301	08/23/23	679.00	14523
			Total For Check 14523			970.00	
Check 14524							
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	JULY VIADUCT AND FORT SIGN MAINTENANCE	10634	08/23/23	5,082.32	14524
499-200-850-542	Fort St Sign/Fountain/Purple Heart	P & P LANDSCAPING LLC	JULY VIADUCT AND FORT SIGN MAINTENANCE	10634	08/23/23	976.21	14524
499-200-926-610	Streetscape Maintenance	P & P LANDSCAPING LLC	DOWNTOWN MAINTENANCE SUPPORT	10635	08/23/23	1,435.47	14524
			Total For Check 14524			7,494.00	
Check 14525							

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101-448-750-232	Const-Equipment	PARAGRAFIX	NO PARKING SIGNS AND BUSINESS CARDS	22522	08/23/23	436.80	14525
			Total For Check 14525			436.80	
Check 14526							
590-200-926-310	Operation,Maintenance & Replacement	PIZZO DEVELOPMENT GROUP LLC	EE#5 SEWER MAIN RECONSTRUCTION ALLEY N OF OAK (1ST-2ND)	SEWER MAIN CONST	08/23/23	3,551.50	14526
			Total For Check 14526			3,551.50	
Check 14527							
101-336-825-430	Auto Maintenance	POMP'S TIRE SERVICE	TIRES A71	1470048599	08/23/23	642.94	14527
			Total For Check 14527			642.94	
Check 14528							
101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	EN#9 REPLY - 15,000 AND EN#10 - 15,000	BQ34003496A	08/23/23	2,058.90	14528
			Total For Check 14528			2,058.90	
Check 14529							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	ENG BIN 96 GAL	9037	08/23/23	50.00	14529
			Total For Check 14529			50.00	
Check 14530							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	BLACK NITRILE GLOVES	KB-010593	08/23/23	444.59	14530
			Total For Check 14530			444.59	
Check 14531							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	REPLACE FERNCOS IN GUN RANGE ROOF DRAINS AT POLICE STATION HAD TO REMOVE DUCTS TO ACC	80320	08/23/23	424.92	14531
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	REPAIR WATER LEAKS IN HOLD CELL 10 BEHIND TOILET AND SINK ASSEMBLE AT POLICE STATION	80312	08/23/23	851.12	14531
			Total For Check 14531			1,276.04	
Check 14532							
101-448-750-270	Building Maintenance	RAM & SON'S PLUMBING & MECHANICAL	REPLACEMENT OF 100 GALLON WATER HEATER AT FORE STATION 2	1230801429	08/23/23	13,450.00	14532
			Total For Check 14532			13,450.00	
Check 14533							
101-448-825-432	Garage-Equipment Maintenance	REEFER PETERBILT	TORQUE FOR VPS 173 VIN 1XPADBOXXYN534749	TI10478	08/23/23	267.25	14533
101-448-825-432	Garage-Equipment Maintenance	REEFER PETERBILT	BLOWER MOTOR FOR VPS 172 VIN 1XPADBOX8YN519781 AND STOCK	TI10433	08/23/23	288.12	14533
101-448-825-432	Garage-Equipment Maintenance	REEFER PETERBILT	BLOWER SWITCH FOR VPS 172 AND STOCK VIN 1XPADBOX8YN519781	TI10437	08/23/23	116.78	14533
			Total For Check 14533			672.15	
Check 14534							
101-448-750-270	Building Maintenance	RELIABLE DOOR SERVICE, LLC	REPAIR THE ENTRY DOOR AT THE POLICE STATION	3600	08/23/23	210.00	14534
			Total For Check 14534			210.00	
Check 14535							
101-136-825-229	MIDC ATTORNEYS	RICHARD SORANNO	MIDC ATTORNEY	080223	08/23/23	450.00	14535
101-136-825-229	MIDC ATTORNEYS	RICHARD SORANNO	MIDC ATTORNEY	080123	08/23/23	600.00	14535
101-136-825-229	MIDC ATTORNEYS	RICHARD SORANNO	MIDC ATTORNEY	072823	08/23/23	3,100.00	14535
101-136-825-229	MIDC ATTORNEYS	RICHARD SORANNO	MIDC ATTORNEY SORANNO	080323	08/23/23	350.00	14535
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	080823	08/23/23	75.00	14535
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	080923	08/23/23	300.00	14535
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	080423	08/23/23	300.00	14535
			Total For Check 14535			5,175.00	
Check 14536							
101-448-750-260	Garage-Operating Expenses	ROYAL TRUCK & TRAILER SALES	STOCK PARTS FOR SEMI TRUCKS DPS	20032441	08/23/23	345.26	14536
			Total For Check 14536			345.26	
Check 14537							
101-448-825-432	Garage-Equipment Maintenance	SELKING INTERNATIONAL	MIRROR FOR VPS 107 VIN 1HTWNAZT3BJ336028	10573780P	08/23/23	700.09	14537

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						<u>700.09</u>	
Total For Check 14537							
Check 14538							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS - JULY 2023	166537	08/23/23	<u>588.70</u>	14538
Total For Check 14538						<u>588.70</u>	
Check 14539							
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK TRAN'S FLUID	23-0781730-00	08/23/23	476.84	14539
101-448-825-432	Garage-Equipment Maintenance	SHRADER TIRE & OIL	STOCK NEW TIRES DPS	23-0785660-00	08/23/23	1,165.80	14539
101-448-825-432	Garage-Equipment Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0785643-00	08/23/23	338.85	14539
101-448-825-432	Garage-Equipment Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0786113-00	08/23/23	100.80	14539
101-448-825-432	Garage-Equipment Maintenance	SHRADER TIRE & OIL	CREDIT	23-0779072-00	08/23/23	<u>(166.00)</u>	14539
Total For Check 14539						<u>1,916.29</u>	
Check 14540							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	OAKWOOD CEMETARY GRASS CUT 8-13-23	3030	08/23/23	550.00	14540
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS NOT CITY OWNED	3029	08/23/23	840.00	14540
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS NOT CITY OWNED	3027	08/23/23	535.00	14540
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS NOT CITY OWNED	3028	08/23/23	<u>700.00</u>	14540
Total For Check 14540						<u>2,625.00</u>	
Check 14541							
677-336-825-340	Employee Physical Exams	SOLID GROUND COUNSELING	GERALD CROSS CHART NUMBER CROGE000	GOUANOOO 070523	08/23/23	<u>10.00</u>	14541
Total For Check 14541						<u>10.00</u>	
Check 14542							
499-200-926-114	Operating Expenses	SPALDING DEDECKER ASSOCIATES, INC.	DOWNTOWN INFRASTRCTURE PLANNING THRU JULY 30TH, 2023	95410	08/23/23	<u>21,000.00</u>	14542
Total For Check 14542						<u>21,000.00</u>	
Check 14543							
285-225-925-860	Art Fair	SYMON RENTAL	WSAF TENT RENTAL	306	08/23/23	<u>1,650.00</u>	14543
Total For Check 14543						<u>1,650.00</u>	
Check 14544							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE PAGE AUGUST 2023	7C346FE4-0006	08/23/23	<u>99.00</u>	14544
Total For Check 14544						<u>99.00</u>	
Check 14545							
101-448-750-260	Garage-Operating Expenses	TERMINAL SUPPLY COMPANY	STOCK DPS	60073-00	08/23/23	<u>147.98</u>	14545
Total For Check 14545						<u>147.98</u>	
Check 14546							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ANASTASIA - GIDGET	2075487	08/23/23	170.00	14546
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - JUNE - SIREN	2093427	08/23/23	295.00	14546
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ALTHEA-STUART LITTLE	2095471	08/23/23	<u>255.00</u>	14546
Total For Check 14546						<u>720.00</u>	
Check 14547							
101-440-725-115	Salaries-Seasonal (PT)	TIMOTHY THOMPSON	INSPECTIONS	07312023-08132023	08/23/23	50.00	14547
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07312023-08132023	08/23/23	300.00	14547
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07312023-08132023	08/23/23	495.00	14547
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07312023-08132023	08/23/23	<u>615.00</u>	14547
Total For Check 14547						<u>1,460.00</u>	
Check 14548							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	REIMBURSEMENT - PAINTING NEEDS FOR BURNS PORCH; PORCH MATS (2)	081623	08/23/23	<u>179.70</u>	14548
Total For Check 14548						<u>179.70</u>	

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EXP CHECK RUN DATES 08/10/2023 - 08/23/2023

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14549							
101-136-825-300	Contractual Service-Court Reporter	TONJIA WILLIAMS	COURT RECORDER	6782023	08/23/23	5,305.00	14549
			Total For Check 14549			5,305.00	
Check 14550							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	96.29	14550
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	279.32	14550
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.38	14550
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	278.76	14550
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.38	14550
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	52.51	14550
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	278.76	14550
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.38	14550
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	186.87	14550
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	183.99	14550
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	183.99	14550
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	9.09	14550
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.38	14550
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.38	14550
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	183.99	14550
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.38	14550
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	183.99	14550
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.39	14550
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	WATCHROOM 7/31-8/31/23	507957975	08/23/23	98.28	14550
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	152.67	14550
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	191.74	14550
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.41	14550
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	183.99	14550
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.38	14550
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	183.99	14550
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	110.35	14550
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT - COPY MACHINE - AUGUST 2023	507954931	08/23/23	30.37	14550
101-800-750-210	Office Supplies	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - AUGUST 2023	508199171	08/23/23	258.84	14550
			Total For Check 14550			3,401.25	
Check 14551							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	07312023-08132023	08/23/23	867.00	14551
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	07312023-08132023	08/23/23	940.00	14551
			Total For Check 14551			1,807.00	
Check 14552							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	90,655.40	14552
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	1,002.42	14552
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	22,848.03	14552
290-448-825-470	KEKOA BREW	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	90.00	14552
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	3,547.32	14552
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	(60.57)	14552
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	465.74	14552
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	463.03	14552
290-448-825-470	EUREKA VANALSTYNE CORRAL	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	362.55	14552
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	868.41	14552
290-448-825-470	CONTAMINATION RECYCLING	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	72.00	14552
290-448-825-470	OVERAGE BIDDLE & SYCAMORE	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	450.00	14552
290-448-825-470	WASTE OIL HAULS	WASTE MANAGEMENT	TRASH PICK UP JULY 2023	8463170-1710	08/23/23	694.41	14552
			Total For Check 14552			121,458.74	
Check 14553							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES DPS	178426	08/23/23	200.90	14553
			Total For Check 14553			200.90	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14554							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	LIGHT FOR VP 7-12 VIN 1FTEW1P4XKKD16533	231366	08/23/23	15.23	14554
			Total For Check 14554			15.23	
Check 14555							
101-448-750-260	Garage-Operating Expenses	WOLVERINE TRUCK SALES INC	STOCK OIL FILTER BASE DPS	1301166	08/23/23	255.81	14555
101-448-825-432	Garage-Equipment Maintenance	WOLVERINE TRUCK SALES INC	HEATER CORE FOR VPS 170 VIN 2FZHAZAS62AK47800	1298165	08/23/23	129.95	14555
101-448-825-432	Garage-Equipment Maintenance	WOLVERINE TRUCK SALES INC	HEATER DOOR MOTOR FOR VPS 170 VIN 2FZHAZS62AK47800	1301165	08/23/23	162.99	14555
			Total For Check 14555			548.75	
Check 14556							
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	8-1-23 TO 10-31-23 INCLUSIVE COMMERICAL MONITORING	217815	08/23/23	125.01	14556
			Total For Check 14556			125.01	
Check 14557							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	JULY CAR WASHES	31	08/23/23	275.00	14557
			Total For Check 14557			275.00	
Check 154477							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION 8-15-23	PEN 8-15-23	08/15/23	475.00	154477
			Total For Check 154477			475.00	
Check 154478							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION 8-15-23	PEN 8-15-23	08/15/23	8,427.09	154478
			Total For Check 154478			8,427.09	
Check 154479							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT PAYROLL 8-16-23	PR 8-16-23	08/16/23	358.92	154479
			Total For Check 154479			358.92	
Check 154480							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE PAYROLL 8-16-23	PR 8-16-23	08/16/23	3,637.45	154480
			Total For Check 154480			3,637.45	
Check 154481							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER PAYROLL 8-16-23	PR 8-16-23	08/16/23	7,273.95	154481
			Total For Check 154481			7,273.95	
Check 154482							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 8-16-23	08/16/23	72.00	154482
			Total For Check 154482			72.00	
Check 154483							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 8-16-23	08/16/23	1,289.44	154483
			Total For Check 154483			1,289.44	
Check 154484							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 8-16-23	08/16/23	255.53	154484
			Total For Check 154484			255.53	
Check 154485							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 8-16-23	08/16/23	10,759.60	154485
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 8-16-23	08/16/23	5,379.80	154485
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 8-16-23	08/16/23	276.40	154485
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 8-16-23	08/16/23	138.20	154485
			Total For Check 154485			16,554.00	

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Check 154486							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 8-16-23	08/16/23	10,555.83	154486
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 8-16-23	08/16/23	5,277.93	154486
			Total For Check 154486			15,833.76	
Check 154487							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 8-16-23	08/16/23	2,350.00	154487
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 8-16-23	08/16/23	2,350.00	154487
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 8-16-23	08/16/23	50.00	154487
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 8-16-23	08/16/23	50.00	154487
			Total For Check 154487			4,800.00	
Check 154488							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 8-16-23	08/16/23	2,301.26	154488
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 8-16-23	08/16/23	2,301.26	154488
			Total For Check 154488			4,602.52	
Check 154489							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 8-16-23	08/16/23	1,187.81	154489
			Total For Check 154489			1,187.81	
Check 154490							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 8-16-23	08/16/23	6,220.00	154490
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 8-16-23	08/16/23	15.00	154490
			Total For Check 154490			6,235.00	
Check 154491							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 8-16-23	08/16/23	5.00	154491
			Total For Check 154491			5.00	
Check 154492							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 8-16-23	08/16/23	1,730.77	154492
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 8-16-23	08/16/23	2,500.00	154492
			Total For Check 154492			4,230.77	
Check 154493							
101-000-651-060	Receipts-Municipal Boat Ramp	AMERICAN LOCK & KEY	DEADBOLT INSTALL AT BOAT RAMP	13884	08/23/23	150.00	154493
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	KEYS FOR REC	13441	08/23/23	295.00	154493
			Total For Check 154493			445.00	
Check 154494							
101-000-630-031	UPON SALE FEE 1535 OAK	ANDERSON, ROBERT J	BD Payment Refund	00045594	08/23/23	196.00	154494
			Total For Check 154494			196.00	
Check 154495							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR HOSE FOR SEMI TRUCKS	349-321802	08/23/23	36.72	154495
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	TRAILER CORDS AND TENDER KITS FOR SEMI TRUCKS.	349-322038	08/23/23	560.12	154495
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	MOTOR OIL CHARGED TO CITY BY MISTAKE	349-322168	08/23/23	65.94	154495
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	CREDIT	349-322260	08/23/23	(65.94)	154495
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK ALUMINUM PLATE	349-321299	08/23/23	13.49	154495
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	POWER CORD FOR SEMI TRUCKS	349-321390	08/23/23	225.99	154495
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK POWER CORD FOR SEMI TRUCKS	349-321392	08/23/23	234.24	154495
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK LUG NUTS DPS	349-321404	08/23/23	21.48	154495
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	CREDIT	349-321418	08/23/23	(92.00)	154495
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE PADS FOR VP -7-1 VIN 1GNSKDEC9KR32055	349-322207	08/23/23	189.48	154495
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	SHIFT CABLE FOR VP 7-42 VIN 1GN1CZE03ER180223	349-321719	08/23/23	44.49	154495
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	STOCK LUG NUTS POLICE TAHOE	349-321014	08/23/23	42.84	154495
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP VIN 1GNSKDDCEXLR2533590	349-321134	08/23/23	599.03	154495

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101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE CALPER FOR VP 7-6 VIN 1GNSKDECLXR2533590	349-321176	08/23/23	221.58	154495
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-3258	08/23/23	(164.91)	154495
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR FVP 7-1 VIN 1GNSKDEC9KR320355	349-321411	08/23/23	695.91	154495
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	FAN ASSY FOR VPS 175 VIN 2FAFP71V58X138080	349-321704	08/23/23	214.49	154495
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE HOSE FOR VPS 172 VIN 1XPADBOX8YN519781	349-321705	08/23/23	18.08	154495
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-321735	08/23/23	(92.00)	154495
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE CHAMBER STOCK DPS	349-321640	08/23/23	62.02	154495
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-320766	08/23/23	(36.29)	154495
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	LUG NUTS FOR DPS TRAILER NO VIN	349-321365	08/23/23	26.85	154495
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	THERMOSTAT AND SEAL FOR VPS 175 VIN 2FAFP71V58X138080	349-321566	08/23/23	9.58	154495
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE CHAMBER FOR VPS 172 VIN 1XPANBOX8YN519781 AND STOCK	349-321639	08/23/23	199.18	154495
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE CLEVIS PARTS FOR VPS 172 VIN 1XPADBOXYN519781 AND STOCK	349-321664	08/23/23	11.52	154495
			Total For Check 154495			3,041.89	
Check 154497							
285-225-925-861	Art Fair-Lemonade Stands	BLESSINGS IN A BACKPACK	WASF LEMONADE PAYMENT	8172023	08/23/23	1,916.41	154497
			Total For Check 154497			1,916.41	
Check 154498							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2023	232200019392 09/23	08/23/23	13,564.34	154498
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2023	232200019392 09/23	08/23/23	3,391.09	154498
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2023	232200019392 09/23	08/23/23	2,923.35	154498
			Total For Check 154498			19,878.78	
Check 154499							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 SEPTEMBER 2023	230808034165 09/23	08/23/23	55,405.28	154499
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 SEPTEMBER 2023	230808034165 09/23	08/23/23	989.38	154499
			Total For Check 154499			56,394.66	
Check 154500							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 SEPTEMBER 2023	230808034168 09/23	08/23/23	3,748.69	154500
			Total For Check 154500			3,748.69	
Check 154501							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 SEPTEMBER 2023	007006086 0012 09/23	08/23/23	54,894.06	154501
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 SEPTEMBER 2023	007006086 0012 09/23	08/23/23	13,723.52	154501
			Total For Check 154501			68,617.58	
Check 154502							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2023	007006086 0011 09/23	08/23/23	27,386.24	154502
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2023	007006086 0011 09/23	08/23/23	8,585.01	154502
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2023	007006086 0011 09/23	08/23/23	1,741.22	154502
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2023	007006086 0011 09/23	08/23/23	435.31	154502
			Total For Check 154502			38,147.78	
Check 154503							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 SEPTEMBER 2023	007006086 0019 09/23	08/23/23	11,206.54	154503
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 SEPTEMBER 2023	007006086 0019 09/23	08/23/23	718.37	154503
			Total For Check 154503			11,924.91	
Check 154504							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 SEPTEMBER 2023	007006086 0033 09/23	08/23/23	9,626.14	154504
			Total For Check 154504			9,626.14	
Check 154505							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 SEPTEMBER 2023	007006086 0034 09/23	08/23/23	56,607.33	154505
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 SEPTEMBER 2023	007006086 0034 09/23	08/23/23	718.37	154505
			Total For Check 154505			57,325.70	

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Check 154506							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 SEPTEMBER 2023	230808034166 09/23	08/23/23	22,316.42	154506
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 SEPTEMBER 2023	230808034166 09/23	08/23/23	1,400.07	154506
			Total For Check 154506			23,716.49	
Check 154507							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 SEPTEMBER 2023	230808034170 09/23	08/23/23	7,266.42	154507
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 SEPTEMBER 2023	230808034170 09/23	08/23/23	1,614.76	154507
			Total For Check 154507			8,881.18	
Check 154508							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	TRASH DUMPING JULY 2023	90401	08/23/23	25,655.47	154508
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING JULY 2023	90402	08/23/23	1,033.27	154508
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE SWEEPINGS	90403	08/23/23	223.47	154508
			Total For Check 154508			26,912.21	
Check 154509							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - JULY 2023	6542	08/23/23	78.58	154509
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #784	0000006502	08/23/23	82.22	154509
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #781	0000006503	08/23/23	82.22	154509
			Total For Check 154509			243.02	
Check 154510							
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	CLOSING 3634 4TH	3634 4TH	08/23/23	2,740.28	154510
			Total For Check 154510			2,740.28	
Check 154511							
101-000-257-064	BCB17-0228 1507 ELM	CLARICE BOMIA	BD Bond Refund	BCB17-0228	08/23/23	1,700.00	154511
			Total For Check 154511			1,700.00	
Check 154512							
101-000-257-064	BCB23-0085 - PUS22-0278 2116 BIDDLE	CORY BROWN	BD Bond Refund	BCB23-0085	08/23/23	5,000.00	154512
			Total For Check 154512			5,000.00	
Check 154513							
101-000-257-064	BCB23-0087 2134 BIDDLE	CORY BROWN	BD Bond Refund	BCB23-0087	08/23/23	5,000.00	154513
			Total For Check 154513			5,000.00	
Check 154514							
101-000-257-064	BCB23-0086 2144 BIDDLE	CORY BROWN	BD Bond Refund	BCB23-0086	08/23/23	5,000.00	154514
			Total For Check 154514			5,000.00	
Check 154515							
101-000-257-064	BCB23-0049 323 ORANGE	DAVID ROBERTS JR	BD Bond Refund	BCB23-0049	08/23/23	1,200.00	154515
			Total For Check 154515			1,200.00	
Check 154516							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18446	08/23/23	1,057.60	154516
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18445	08/23/23	636.80	154516
			Total For Check 154516			1,694.40	
Check 154517							
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO	EXHUST FAN MOTOR FOR DPS	1963618	08/23/23	333.20	154517
			Total For Check 154517			333.20	
Check 154518							
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	AUGUST 2023 EXCESS FLOW	302733	08/23/23	167,850.60	154518

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			Total For Check 154518			<u>167,850.60</u>	
Check 154519							
101-303-825-910	Electric	DTE ENERGY	GAS - 07/08/23-08/07/23 - 14300 REAUME PARKWAY CIVIC, SOUTHGATE	910035252030	08/23/23	<u>732.94</u>	154519
			Total For Check 154519			<u>732.94</u>	
Check 154520							
101-000-257-064	BCB22-0104 807 ORCHARD	ERIN ENGEL	BD Bond Refund	BCB22-0104	08/23/23	<u>200.00</u>	154520
			Total For Check 154520			<u>200.00</u>	
Check 154521							
101-336-850-540	Other Equipment	FIRE CHIEF JEREMY MOLINE	SUPPLIES TO MAKE SHELVE FOR E-ONE 751	8/7/2023	08/23/23	<u>150.00</u>	154521
			Total For Check 154521			<u>150.00</u>	
Check 154522							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK MUFFLER HEAT CAGE	109746735	08/23/23	<u>238.99</u>	154522
			Total For Check 154522			<u>238.99</u>	
Check 154523							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE SEPTEMBER 2023	19843064 09/23	08/23/23	<u>642.93</u>	154523
			Total For Check 154523			<u>642.93</u>	
Check 154524							
101-000-257-064	BCB22-0274 1254 ELM	HASSAN FARHAT	BD Bond Refund	BCB22-0274	08/23/23	<u>4,000.00</u>	154524
			Total For Check 154524			<u>4,000.00</u>	
Check 154525							
101-000-257-064	BCB18-0293 - PC18-0045 1336 PENNSYLVANI	HEMPHILL, WILLIAM	BD Bond Refund	BCB18-0293	08/23/23	<u>500.00</u>	154525
			Total For Check 154525			<u>500.00</u>	
Check 154526							
101-000-257-064	BCB18-0294 - PC18-0044 1460 PENNSYLVANI	HEMPHILL, WILLIAM	BD Bond Refund	BCB18-0294	08/23/23	<u>700.00</u>	154526
			Total For Check 154526			<u>700.00</u>	
Check 154527							
677-448-825-320	Worker's Comp-Medical Fees	HENRY FORD HEALTH SYSTEM	MATTHEW SIEWNIAK ACCT #307217645 (MRN 61168169)	SIEWNIAK 2492.01	08/23/23	<u>2,492.01</u>	154527
			Total For Check 154527			<u>2,492.01</u>	
Check 154528							
101-448-750-270	Building Maintenance	HILTI INC	SHOP SUPPLIES DPS	4621466040	08/23/23	<u>477.00</u>	154528
			Total For Check 154528			<u>477.00</u>	
Check 154529							
101-000-451-039	License & Permits-Miscellaneous	JACK GREEN	BLOCK PARTY BARRICADE RETURN	1025066	08/23/23	<u>50.00</u>	154529
			Total For Check 154529			<u>50.00</u>	
Check 154530							
499-200-925-802	Farmers Market	JIM ZANG	MARKETS MUSIC EQUIPMENT RENTAL JULY 2023	8152023	08/23/23	<u>800.00</u>	154530
			Total For Check 154530			<u>800.00</u>	
Check 154531							
101-000-283-060	BPB23-0044 - PPLMB23-0146 1275 ELECTRIC	JJJ INTERPRISE	BD Bond Refund	BPB23-0044	08/23/23	<u>500.00</u>	154531
			Total For Check 154531			<u>500.00</u>	
Check 154532							
285-000-660-010	Corporate Donations	JOSE MADRID SALSA	WSAF DOUBLE PAYMENT REIMBURSMENT	8152023	08/23/23	<u>1,500.00</u>	154532
			Total For Check 154532			<u>1,500.00</u>	

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Check 154533							
101-000-257-064	BCB23-0137 1721 MCKINLEY	JUSTIN NOVAK	BD Bond Refund	BCB23-0137	08/23/23	50.00	154533
			Total For Check 154533			50.00	
Check 154534							
101-000-257-064	BCB21-0225 2078 20TH	KATIE PARR	BD Bond Refund	BCB21-0225	08/23/23	750.00	154534
			Total For Check 154534			750.00	
Check 154535							
101-000-257-064	BCI23-0003 3351 3RD	KEKOA BREW CO.	BD Bond Refund	BCI23-0003	08/23/23	1,000.00	154535
			Total For Check 154535			1,000.00	
Check 154536							
101-000-257-064	BCB22-0180 1280 LINCOLN	KELLI BARRETT	BD Bond Refund	BCB22-0180	08/23/23	200.00	154536
			Total For Check 154536			200.00	
Check 154537							
101-448-825-432	Garage-Equipment Maintenance	KOOL RADIATOR & AIR	HEATER CORE FOR VPS 170 VIN 2FZHAZS62AK47800	IN271215	08/23/23	227.64	154537
			Total For Check 154537			227.64	
Check 154538							
101-000-257-064	BCB23-0135 2856 VAN ALSTYNE	LENARD WOODS	BD Bond Refund	BCB23-0135	08/23/23	500.00	154538
			Total For Check 154538			500.00	
Check 154539							
101-302-925-790	Miscellaneous	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 7-2023	99002006684	08/23/23	482.58	154539
101-448-750-242	Parks-Equipment	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 7-2023	99002006684	08/23/23	478.78	154539
101-448-750-244	Parks-Land Improvement	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 7-2023	99002006684	08/23/23	8.91	154539
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 7-2023	99002006684	08/23/23	425.12	154539
			Total For Check 154539			1,395.39	
Check 154540							
101-000-451-039	License & Permits-Miscellaneous	MARY STEVENS	BLOCK PARTY BARRICADES RETURNED	1015766	08/23/23	50.00	154540
			Total For Check 154540			50.00	
Check 154541							
499-200-925-802	Farmers Market	MELISSA CARPEN	MARKETS PETTING ZOO AUGUST 31, 2023	08152023	08/23/23	600.00	154541
			Total For Check 154541			600.00	
Check 154542							
101-000-257-064	BCB21-0125 2407 21ST	MICHAEL ESKEW	BD Bond Refund	BCB21-0125	08/23/23	5,000.00	154542
			Total For Check 154542			5,000.00	
Check 154543							
101-000-451-039	License & Permits-Miscellaneous	MICHELLE SHOPSHEAR	BLOCK PARTY BARRICADE RETURN	1024236	08/23/23	50.00	154543
			Total For Check 154543			50.00	
Check 154544							
101-448-750-270	Building Maintenance	MICHIGAN POLY SUPPLIES INC	SHOP SUPPLIES DPS TRASH BAGS	24514	08/23/23	997.50	154544
			Total For Check 154544			997.50	
Check 154545							
101-000-257-064	BCB21-0295 - PCI21-0052 1746 FORD	MICHIGAN REAL ESTATE UNLIMITED LLC	BD Bond Refund	BCB21-0295	08/23/23	1,000.00	154545
			Total For Check 154545			1,000.00	
Check 154546							
285-225-925-860	Art Fair	MK NEMETHS LLC	WSAF CAMPER RENTAL	882023	08/23/23	1,000.00	154546
			Total For Check 154546			1,000.00	

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Check 154547							
101-172-925-720	Education/Training	MPELRA	ANNUAL MEMBERSHIP FEE MEMBERSHIP YEAR: 07/01/23 - 06/30/2024	AMF-2023-5035	08/23/23	50.00	154547
			Total For Check 154547			50.00	
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Check 154548							
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JULY 2023	001153-018253 JULY23	08/23/23	197.35	154548
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JULY 2023	001153-018253 JULY23	08/23/23	197.35	154548
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - JULY 2023	001153-026385 JULY23	08/23/23	56.14	154548
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD JULY 2023	035027-025993 JUL 23	08/23/23	1,093.27	154548
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD JULY 2023	035027-025993 JUL 23	08/23/23	198.66	154548
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - JULY 2023	001153-024523 JULY23	08/23/23	1,918.77	154548
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - JULY 2023	001153-024523 JULY23	08/23/23	633.67	154548
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH JULY 2023	020613-017757 JUL 23	08/23/23	315.37	154548
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 JULY 2023	019527-017585 JUL 23	08/23/23	19.44	154548
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH 2 JULY 2023	019319-017541 JUL 23	08/23/23	16.19	154548
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON JULY 2023	009777-018731 JUL 23	08/23/23	78.61	154548
101-750-825-910	ELECTRIC - JULY 2023 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON JULY 2023	009775-018729 JUL 23	08/23/23	117.35	154548
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD JULY 2023	028143-06787 JUL 23	08/23/23	51.03	154548
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC JULY 2023	025453-022215 JUL 23	08/23/23	42.25	154548
101-750-825-920	WATER - 4119 20TH	MUNICIPAL SERVICE	4119 20TH JULY 2023	025451-021239 JUL 23	08/23/23	132.58	154548
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH 2 JULY 2023	019319-017541 JUL 23	08/23/23	69.35	154548
101-800-750-270	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2023	003989-005745 JUL 23	08/23/23	99.73	154548
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JULY 2023	001153-005743 JUL 23	08/23/23	273.91	154548
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JULY 2023	032355-005744 JUL 23	08/23/23	100.56	154548
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2023	000991-005745 JUL 23	08/23/23	11.34	154548
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2023	002197-014239 JUL 23	08/23/23	184.52	154548
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JULY 2023	032287-005743 JUL 23	08/23/23	287.40	154548
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JULY 2023	032355-005744 JUL 23	08/23/23	16.49	154548
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE JULY 2023	036059-021707 JUL 23	08/23/23	23.09	154548
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JULY 2023	001153-005743 JUL 23	08/23/23	6.00	154548
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JULY 2023	032355-005744 JUL 23	08/23/23	110.16	154548
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2023	002197-014239 JUL 23	08/23/23	6.00	154548
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MARKETS MUSIC POWER JULY 2023	6540	08/23/23	400.00	154548
			Total For Check 154548			6,656.58	
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Check 154550							
101-301-925-720	Education	NATIONAL ASSOC OF PROFESSIONAL	K9 ALPENA SEMINAR 2023 - OFFICER COX	1001	08/23/23	400.00	154550
			Total For Check 154550			400.00	
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Check 154551							
285-225-925-860	Art Fair	NICOLA FREELAND	WSAF PAYMENT THANK YOU VERY MUCH!	8082023	08/23/23	150.00	154551
			Total For Check 154551			150.00	
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Check 154552							
285-225-925-861	Art Fair-Lemonade Stands	ORANGE STREET CHURCH OF GOD	WSAF LEMONADE PAYMENT	8172023	08/23/23	1,373.43	154552
			Total For Check 154552			1,373.43	
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Check 154553							
285-225-925-861	Art Fair-Lemonade Stands	OUR LADY OF THE SCAPULAR	WSAF LEMONADE PAYMENT	8172023	08/23/23	1,021.36	154553
			Total For Check 154553			1,021.36	
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Check 154554							
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	LAWN CUTTING	7955	08/23/23	896.00	154554
101-448-825-483	Contracted Grass Cutting - Private	R F C LLC	GRASS CUT 614 6TH ON 7-3-23, NOT CITY OWNED LOT	7947	08/23/23	75.00	154554
			Total For Check 154554			971.00	

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285-225-925-826	4th of July Parade	RHS CROSS COUNTRY	VOLUNTEER DONATION THANK YOU VERY MUCH!	882023	08/23/23	500.00	154555
285-225-925-849	Special Events-Misc	RHS CROSS COUNTRY	VOLUNTEER DONATION THANK YOU VERY MUCH!	882023	08/23/23	500.00	154555
285-225-925-861	Art Fair-Lemonade Stands	RHS CROSS COUNTRY	WSAF LEMONADE BOOTH	8172023	08/23/23	1,466.59	154555
			Total For Check 154555			2,466.59	
Check 154556							
492-200-850-519	Land Purchases	ROBERT L BURNS JR	CLOSING 3634 4TH	3634 4TH	08/23/23	63,362.28	154556
			Total For Check 154556			63,362.28	
Check 154557							
101-000-257-064	BCB19-0105 749 ORANGE	Roger Thurston	BD Bond Refund	BCB19-0105	08/23/23	2,000.00	154557
			Total For Check 154557			2,000.00	
Check 154558							
101-000-471-013	BASE FEE RESIDENTIAL 1031 12TH	RONALD J LAKIN	BD Payment Refund	00045218	08/23/23	15.00	154558
101-000-471-013	Final Circuit (Closed Wall) Residential	RONALD J LAKIN	BD Payment Refund	00045218	08/23/23	33.00	154558
			Total For Check 154558			48.00	
Check 154559							
101-000-257-064	BCB16-0099 1022 EUREKA	RONALD J. VERMETTE, JR.	BD Bond Refund	BCB16-0099	08/23/23	1,500.00	154559
			Total For Check 154559			1,500.00	
Check 154560							
101-000-257-071	Reserve-Museum	SARAH E. PETTIGREW	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - AUGUST 12, 2023 RENTAL DATE	081823	08/23/23	50.00	154560
			Total For Check 154560			50.00	
Check 154561							
101-000-257-064	BCB23-0044 1412 20TH	SHERRI GRAMLICH	BD Bond Refund	BCB23-0044	08/23/23	1,000.00	154561
			Total For Check 154561			1,000.00	
Check 154562							
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	MIRROR AND DOOR HANDLE FOR VP 12 VIN 1FTEW1P4XKKD16533	975551	08/23/23	328.02	154562
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	FAN WIRE ASY FOR VPS 27 VIN 1FMCU0F72FUB33121	975267	08/23/23	36.79	154562
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	FAN SWITCH FOR VPS 27 VIN 1FMCU0F72FUB33121	975255	08/23/23	41.88	154562
			Total For Check 154562			406.69	
Check 154563							
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE EQUIPMENT, PAPER, ENVELOPES	3544326917	08/23/23	166.22	154563
101-215-850-510	Office Equipment	STAPLES ADVANTAGE	OFFICE EQUIPMENT, PAPER, ENVELOPES	3544326917	08/23/23	293.96	154563
101-440-750-210	Office Supplies	STAPLES ADVANTAGE	TAB DIVID INDX INSERT	3542799365	08/23/23	10.45	154563
			Total For Check 154563			470.63	
Check 154564							
101-000-257-064	BCI18-0007 - PCI18-0013 902 OAK	SULIMAN IBRAHIM	BD Bond Refund	BCI18-0007	08/23/23	1,000.00	154564
			Total For Check 154564			1,000.00	
Check 154565							
101-302-825-430	Equipment Maintenance	TAPE-TEL ELECTRONICS INC	(6) DISPATCHER HEADSETS	509	08/23/23	466.50	154565
			Total For Check 154565			466.50	
Check 154566							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEES	080123	08/23/23	166.00	154566
			Total For Check 154566			166.00	
Check 154567							
101-000-283-060	BPB23-0002 - PPLMB23-0008 423 ORCHARD	THOMAS BURTON	BD Bond Refund	BPB23-0002	08/23/23	500.00	154567
			Total For Check 154567			500.00	

08/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 08/10/2023 - 08/23/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154568							
285-000-655-070	Misc Rec-Booth Rental (Art Fair)	TIM FEUERSTEIN	WSAF BOOTH FEE REIMBURSEMENT	882023	08/23/23	350.00	154568
			Total For Check 154568			350.00	
Check 154569							
101-000-257-071	Reserve-Museum	TONUE MARTIN	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT PLUS \$25 OVERPAID - AUGUST 5, 2023 RENTAL DATE	080723	08/23/23	75.00	154569
			Total For Check 154569			75.00	
Check 154570							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT NO. 442005820-00001 LEIN SERVICES JULY 11 - AUG. 10, 2023	9941678612	08/23/23	1,093.44	154570
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT NO. 342173610-00001 CELL PHONES JULY 5 - AUGUST 4, 2023	9941204263	08/23/23	40.95	154570
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #9941260941 JULY 5-AUG 4, 2023	942095991-00001	08/23/23	224.06	154570
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT NO. 342173610-00001 CELL PHONES JULY 5 - AUGUST 4, 2023	9941204263	08/23/23	22.98	154570
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JUL 05 - AUG 04	9941205867	08/23/23	312.17	154570
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ROTHERMAL CELL PHONE 7-5-23/8-4-23	9941215394	08/23/23	45.98	154570
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	JUL 05 - AUG 04	9941205867	08/23/23	84.02	154570
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT NO. 342173610-00001 CELL PHONES JULY 5 - AUGUST 4, 2023	9941204263	08/23/23	1,060.45	154570
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	JUL 05 - AUG 04	9941205867	08/23/23	120.08	154570
			Total For Check 154570			3,004.13	
Check 154571							
202-440-825-460	Resurfacing	WAYNE COUNTY	IGA BET WAYNE COUNTY AND WYANDOTTE W JEFFERSON FROM PENN TO GROVE	COST SHAIRING	08/23/23	69,466.00	154571
			Total For Check 154571			69,466.00	
Check 154572							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	JUNE 23 TRAF SIG MAINT	315461	08/23/23	1,703.06	154572
			Total For Check 154572			1,703.06	
Check 154573							
285-225-925-861	Art Fair-Lemonade Stands	Wilson Middle School	WSAF LEMONADE PAYMENT	8172023	08/23/23	1,023.40	154573
			Total For Check 154573			1,023.40	
Check 154574							
285-225-925-860	Art Fair	WYANDOTTE FOOTBALL	WSAF VOLUNTEERS	08082023	08/23/23	500.00	154574
525-750-925-840	Advertising	WYANDOTTE FOOTBALL	GOLF SPONSORSHIP FOR WY. FOOTBALL	5-2023	08/23/23	300.00	154574
			Total For Check 154574			800.00	
Check 154575							
285-225-925-861	Art Fair-Lemonade Stands	WYANDOTTE ACADEMY YOUTH CHOIR	WSAF LEMONADE PAYMENT	8172023	08/23/23	2,247.74	154575
			Total For Check 154575			2,247.74	
Check 154576							
285-225-925-860	Art Fair	WYANDOTTE MUSIC BOOSTERS	WSAF PAYMENT	882023	08/23/23	7,500.00	154576
			Total For Check 154576			7,500.00	
Check 154577							
101-336-825-430	Auto Maintenance	YOST COLLISION, INC.	CLAIM #FYC9146001 FIRE DEPARTMENT	985CB9B2	08/23/23	1,000.00	154577
			Total For Check 154577			1,000.00	

Fund Totals:

Fund 101 General Fund	1,197,437.21
Fund 202 Major Street Fund	155,089.87
Fund 203 Local Street Fund	55,169.19
Fund 249 Sidewalk and Alley Fund	33,492.78
Fund 260 Michigan Indigent Defense	1,775.00
Fund 265 Drug Forfeiture Fund	1,133.44
Fund 285 Special Events Fund	27,095.84

This is to certify that the above vouchers amounting to \$3,052,370.91 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.

08/22/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 08/10/2023 - 08/23/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Mayor			Fund 290 Solid Waste Disposal Fund			148,370.95	
			Fund 492 TIFA Consolidated Fund			97,336.31	
			Fund 499 DDA tax increment Finance Fund			35,985.73	
City Clerk			Fund 525 Municipal Golf Course Fund			5,418.30	
			Fund 530 Building Rental Fund			320.69	
			Fund 590 Sewage Fund			171,694.58	
			Fund 677 Self Insurance Fund			4,611.17	
			Fund 731 Retirement System Fund			89,478.12	
			Fund 732 Retiree Health Care Fund			174,541.12	
			Total For All Funds:			2,198,950.30	
			Pension Payroll 08/15/23			589,339.47	
			Payroll 08/16/23			264,081.14	
			TOTAL			3,052,370.91	

RESOLUTION

Item Number: #
Date: August 28, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$3,052,370.91 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT
AUGUST 10, 2023

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

Members Excused: Jacqueline Blackmore, Noel Galeski, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:00 pm. There was a quorum present. The meeting was held in the City Hall, Third Floor, Mayor's Conference Room.
2. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. July 20, 2023, Regular Meeting: After review of the minutes, Wendy made a motion, seconded by Alice, to approve the draft minutes of the July 20, 2023 regular meeting without change. The motion was approved.
4. Chairperson's Report:
 - a. Distribution of Documents: John distributed the Meeting Attendance Log. He also distributed and reviewed the BCSEM Fall Quarterly Meeting Invitation and Registration Form. The meeting will be hosted by the City of Trenton on September 21, 2023, and will be held at the beautiful Chateau on the River, located inside Elizabeth Park. All commissioners are encouraged to attend this event for beautification networking and learning. The \$17.50 registration fee will be reimbursed.
5. Treasurer's Report:
 - a. FY 2022-2023 YTD Expense Report: John reported for Jackie, and distributed and reviewed the Treasurer's Report. The Beautification Commission was noted to have entirely depleted this TIF Primary Account for the remainder of 2022-2023 Fiscal Year. There were no expenses posted to the Secondary Reserve Account, leaving a current balance of \$1,209.40. There was a reminder regarding all Commission expenses for the remainder of this fiscal year needing to be posted to this Secondary Account. John thanked Julie and Jackie for their detailed review and analysis of Beautification Commission expenditures over the past 2 fiscal years. They revised and reconciled the Treasurer's Report so that it is very accurate relative to when and how various authorized expenses were actually processed. Thank you very much, Julie and Jackie!
6. Public & Media Relations and Event Marketing Report: Wendy and Joanna reported that they have received 15 beautification award nominees to date.
7. Adopt -A-Spot Report: There was nothing significant to report.
8. Community Garden Report: John distributed the email he sent regarding the community garden organic weed control products currently in use. The Bonide Burnout spray appears effective along the fence line, but the corn gluten pre-emergent herbicide on the paths does not appear to be effective yet. The garden paths are due for another application of the corn gluten product. Alice reported that, in her recent experience, a vinegar and salt product application appears to be an effective weed killer.
9. Autumn Hanging Baskets: Alice reported that the autumn hanging baskets have been ordered, and should be delivered and installed on or around October 2nd.
10. Beautification Awards Selections:
 - a. Beautification Award Signs: Mary distributed a copy of the proposed artwork for the new 18" x 24" beautification award lawn sign. The design was quite pretty, and was well-received by the commissioners present. She has sent this project out for 3 bids, including large step stakes and one-sided printing. She has received one quote back, and is expecting 2 more quotes.

b. Beautification Award Selections:

1) 2023 Beautification Award Winners:

Homes:

1. 3107-22nd Street
2. 219 Superior Blvd.
3. 2045- 23rd Street
4. 513 Cherry
5. 2210-12th Street
6. 219 Walnut
7. 1762-7th Street
8. 145 Chestnut
9. 1605-23rd Street
10. 405 Cherry
11. 2405-23rd Street
12. 3826-22nd Street
13. 3525-4th Street
14. 1241 Walnut
15. 3044-20th Street

Businesses/Organizations:

1. Kinergy
2. Whiskeys on the Water
3. Wyandotte Industries
4. 1802 Knights of Columbus
5. Provisions

2) 2023 Beautification Postcards:

Homes:

16. 224 Walnut
17. 2460 Electric Street
18. 1310 Vinewood
19. 2210 Vinewood
20. 1282- 10th Street
21. 629 Lindbergh
22. 2129-10th Street
23. 2627-12th Street
24. 511 Elm Street
25. 1246 Cedar
26. 3385-12th Street
27. 1205-11th Street
28. 1834- 13th Street
29. 1428-13th Street

Businesses/Organizations

6. Bishop Co-op
7. First Baptist Church

11. Old Business: There was no Old Business.

12. New Business: There was no New Business.

13. Next Meeting: The next meeting of the Beautification Commission is scheduled for September 14, 2023 (second Thursday) at 6:00 pm at City Hall, Third Floor, Mayor's Conference Room.

14. Adjournment: The meeting was adjourned at 7:10 pm.

Respectfully Submitted,

John Darin, Chairperson
City of Wyandotte Beautification Commission

Unapproved as of 8/15/2023

CITY OF WYANDOTTE

MINUTES OF THE BROWNFIELD REDEVELOPMENT AUTHORITY (BRDA)

City Council Chambers and VIRTUAL ZOOM AUDIO MEETING

The meeting of the Board of Directors of the BRDA was called to order by Chairman Charles Mix on Tuesday, August 15, 2023 at 8:47 AM and was held in City Council Chambers and broadcast via Wyandotte ConneX local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Joe Maher, Charles Mix, Rob McMahon, Larry Garmo and Paul LaManes

BOARD MEMBERS ABSENT: Al Sliwinski (Excused), Stephanie Badalamenti (Excused)

Minutes of Previous Meeting (June 20, 2023)

The minutes of the rescheduled regular meeting of June 20, 2023, were reviewed by the Board and approved to be received and placed on file through a motion by Member Armatis , supported by Member Maher. The motion passed unanimously with no objections.

Presentations/Persons in Attendance - None

New Business – None

Old Business/Late Items - None

Next Meeting

The next meeting of the BRDA Board will be held Tuesday, September 19, 2023 at 8:30 AM.

Adjournment

Motion by Member Armatis and supported by Member Maher for the BRDA meeting to be adjourned at 8:50 AM. The motion passed unanimously with no objections.

Paul L. LaManes, Secretary

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 Stec

Cultural & Historical Commission

Meeting Minutes

Thursday, June 8, 2023

6:15 p.m. Historic Marx Home, 2630 Biddle

Present: Nancy Bozzo, Eula Grooms, Don Gutz, Wallace Hayden, Kenneth Munson, Paul Nucci, Rebecca Pilon, Sue Pilon, Jane Rasmussen.

Excused: Rebecca Free, Anne Ronco.

Staff: Jesse Rose, Museum Director. Julia Moore, Museum Assistant.

Call to Order: The meeting was called to order at 6:15 by President Rebecca Pilon.

MOTION by Sue Pilon to approve April minutes with the correction of Wallace Hayden's absence, **SUPPORTED** by Eula Grooms. **Motion Carried 10-0.**

Director's Report:

Julia Moore introduced to the commission as the new Museum Assistant.

MOTION by Jane Rasmussen, **SUPPORTED** by Nancy Bozzo for the approval of April 2023 Finance Report. **Motion carried 10-0.**

The Museum Director reports increased revenues in April 2023 due to Tax distribution, Deaccession and salvage sales, and Old Timer's Log Cabin rentals.

MOTION by Sue Pilon, **SUPPORTED** by Eula Grooms for the approval of May 2023 Finance Report. **Motion carried 10-0.**

The Museum Director reported permit sales revenues from Spring Citywide Garage Sale and Pie & Ice Cream Social revenues will be reflected in the June finance report. Discussion held about reserve funds being contributed to the remaining balance payable to the city for the Historic Home Restoration Project completed in 2022.

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • museum@wyandottemi.gov

www.wyandotte.net



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 Stec

Cultural & Historical Commission

The Museum Director reported on the success of the Roosevelt High School Centennial which occurred on April 29th, 2023. The Museum staffed a table with artifacts and has also been monitoring the Mural Restoration Project.

The Museum Director reported on the Grant Funding Letter to the Friends of the Wyandotte Museums which requests a total of 6,000 dollars for various campus needs and projects. The Friends will meet on June 21st, 2023 to discuss these matters.

The Museum Director reported on the events held in April and May. All of the events, which included the Deaccession Sale, Local Artists Guild Art Show, Spring Citywide Garage Sale, and Pie & Ice Cream Social, were well-attended. The latter three are part of the annual Heritage Events Series and reports were provided to commissioners and each event was discussed in more detail.

The Museum Director discussed comp time accrued during April and May due to events and other occurrences, such as the absence of a museum assistance prior to May 8th, 2023. He will be out the week of June 12 in order to recoup much of that time. The Museum Director also announced his raise in salary.

Wyandotte Historical Society: Commissioner Ken Munson stated the Society did not meet in the month of May but did meet June 7th, 2023.

Committee Reports:

Commissioner Jane Rasmussen of the Buildings and Grounds Committee presented a report on the state of the Burns Home and the Log Cabin. The report includes immediate points of attention for the Burns Home and the Log Cabin and the committee is drafting a long-term, overall plan for all four campus buildings.

The Weddings and Special Events Committee reports their upcoming meeting in July. The committee will continue to research other venues and options, as well as review current contracts.

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COUNCIL
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Todd Hanna
Rosemary Shuryan
Kelly Stec

Cultural & Historical Commission

New Business: 2100 block of Biddle Avenue

The commission discussed the historic homes on the 2100 block of Biddle Avenue between Spruce and Cedar Streets. Speculation via social media tells that a developer will be purchasing the entire block to raze all the homes, though this cannot be confirmed at the present time. The six structures include the Smith Home, as well as the Biddle House. Commission President, Rebecca Pilon, highlighted her conversations with some of the homeowners as well as ways in which the commission can remain abreast of the evolving situation in case action should be taken in the future.

Announcements: Commissioner Paul Nucci submitted a donation check in the amount of \$100.00, on behalf of the Free & Accepted Masons of The State of Michigan, of which he is a member.

MOTION by Sue Pilon, **SUPPORTED** by Eula Grooms to adjourn the meeting at 8:05pm.
Motion Carried 10-0.

Respectfully Submitted,

Julia Moore, Museum Assistant

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www.wyandotte.net

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CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, August 8, 2023. Commissioner Melzer called the meeting to order at 6:01 p.m.

ROLL CALL:

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

READING OF JOURNAL

Motioned by Commissioner Melzer, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on July 25, 2023. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

None

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report July 2023*
Commissioner Heck motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.
2. *Department bills submitted July 26, 2023 in the amount of \$15,999.96*
Commissioner Heck motioned to pay bills and accounts submitted as stated above; supported by Commissioner Melzer. Roll call; motion carried.

Fire Commission Meeting
Page 2
August 8, 2023

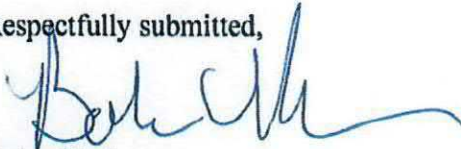
LATE ITEM

Commissioner Melzer thanked and acknowledged the Wyandotte Fire Department for doing an outstanding job during the Governors visit.

ADJOURNMENT

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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'B. Heck', with a long horizontal flourish extending to the right.

Bobie Heck
Secretary

BH/lm

City of Wyandotte

Police Commission Meeting

Commission Meeting
August 8th, 2023

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner Bob Heck
Chief Brian Zalewski

Excused: Commissioner John Harris

Note Taker: Brian Zalewski

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

The minutes from the regular Police Commission meeting on July 25th, 2023 were presented.

Heck moved, Melzer seconded,
CARRIED, to approve the regular minutes of July 25th, 2023, meeting as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics

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

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

2. Vehicle Purchase

Police vehicle 7-4 was involved in a traffic collision on July 15th. Unit 7-4 was heavily damaged. Travelers Insurance assessed the damage and found the vehicle not repairable and the was totaled. Chief Zalewski requested to replace this vehicle by using the insurance claim reimbursement check and some funds from the Capitol Vehicle Account.

The commission approved this purchase and a new 2023 Chevy Tahoe Police Vehicle will be requested from Berger Chevrolet of Grand Rapids.

Heck moved, Melzer seconded,
A Roll Call was held and the Motion CARRIED to purchase a replacement Police Tahoe

3. Bills and Accounts

August 8th, 2023, \$68,798.93.

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

NEW BUSINESS

Discussion:

Chief Zalewski briefed the commission on a homicide case that occurred in January of 2019. Charles Whitman was arrested for homicide in January of 2019 for the murder of his live-in girlfriend. In August, 2023, Whitman pled guilty to 1st Degree Manslaughter and sentence to 10-15 years in prison.

Members of the Audience
None

ADJOURNMENT

Since there was no further business to come before the commission, there was a motion to adjourn the meeting at 6:25 pm.

Heck moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:25 p.m.

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, July 19, 2023 at 8:30 am in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

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

Excused:

Also Present:

Superintendent Sheryl Riley
Recreation Secretary Aimee Garbin

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

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

REPORTS AND MINUTES:

Arena Report:

June 2023.....\$5,481.00 Ice Rental.

Golf Report:

June 2023.....\$101,332.07

Account Breakdown Pay Ending:5.7.2023, 5.21.2023 & 6.4.2023

SPECIAL ORDER:

Superintendent Sheryl Riley discussed with Commission:

Rotary Park: Superintendent Riley received a quote from gametime for roughly \$180,000 to upgrade the playscape at Rotary Park. Due to the city having a Corporate Purchasing Agreement, no bid is necessary to upgrade playscape equipment within city parks. However, Superintendent Riley will still present three quotes to Commission and City Council.

BASF Waterfront Gazebo: The metal roof on the BASF Waterfront Gazebo is in dire need of repair. A request has been sent to Engineering for blue prints.

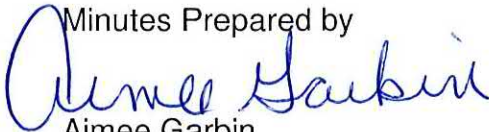
Park Fencing: Five bids were received in regards to finish upgrading city parks fencing. Owens Fence had the cheapest bid. Vice President Adams motioned, Commissioner Merritt Seconded. Motion passed

Back to Skate Night: Our Annual Back to Skate night will be held on August 22nd, from 6 pm - 7:30 pm. Everyone is welcome.

Ice: All ice schedules and games, including High School games must have final approval from Superintendent Riley before being posted on school calendars and confirming with opponents, etc. This will help keep issues to a minimum when scheduling part-time staff during holiday seasons. There will be a 48-hour rule for cancellations and teams will be charged if ice is not cancelled within the 48 hour period. Vice President Adams motioned, Commissioner Cumiskey seconded, Motion passed unanimously.

There being no further business to discuss, a motion was made by Commissioner Cumiskey and supported by Vice President Adams to adjourn the meeting at 9:15 am.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Sheryl Riley
Superintendent of Recreation

2023 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

3rd Wednesday @ 5:30 pm

August 9th

September 13th

October 11th

November 8th

December 13th

Unapproved as of 8/15/2023

CITY OF WYANDOTTE

MINUTES OF THE TAX INCREMENT FINANCE AUTHORITY (TIFA)

City Council Chambers and VIRTUAL ZOOM AUDIO MEETING

The meeting of the Board of Directors of the TIFA was called to order by Chairman Charles Mix on **Tuesday, August 15, 2023 at 8:32 AM** and was held in City Council Chambers and broadcast via Wyandotte ConneX local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Joe Maher, Charles Mix, Paul LaManes, Rob McMahon and Larry Garmo

BOARD MEMBERS ABSENT: Stephanie Badalamenti (Excused), Al Sliwinski (Excused)

Minutes of Previous Meeting (June 20, 2023)

The minutes of the regular meeting of June 20, 2023, were reviewed by the Board and approved to be received and placed on file through a motion by Member Armatis, supported by Member Maher. The motion passed unanimously with no objections.

Presentations/Persons in Attendance - None

New Business –

- (1)** Communication and discussion from Sheryl Riley, Superintendent of Recreation requesting a FY23 TIFA project budget amendment allocating \$ 94,800 from the approved FY23 TIFA budget for account 492-200-850-524 - City Parks from the Pulaski Park Tennis Courts project to the Rotary Park Playscape project.

THEREFORE, BE IT RESOLVED by the City of Wyandotte Tax Increment Finance Authority approving a FY23 project budget amendment allocating \$ 94,800 from the approved FY23 TIFA budget for account 492-200-850-524 - City Parks from the Pulaski Park Tennis Courts project to the Rotary Park Playscape project.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Maher
SUPPORTED BY MEMBER: Garmo

<u>YEAS</u>	<u>MEMBER</u>	<u>NAYS</u>
<u>X</u>	Armatís	_____
_____	Badalamenti	_____
<u>X</u>	McMahon	_____
<u>X</u>	Garmo	_____
<u>X</u>	LaManes	_____
<u>X</u>	Maher	_____
<u>X</u>	Mix	_____
_____	Sliwinski	_____

ABSTAIN: None

ABSENT: Sliwinski (Excused) and Badalamenti (Excused)

6 Yeas; 0 Nays; 0 Abstention(s).

Motion X passes; ____ fails

Other/Old Business – Chairman Mix welcoming Rob McMahon to the TIFA/BRDA boards. Rob will be assuming the role formerly held by Todd Drysdale.

Next Meeting

The next meeting of the TIFA Board will be held Tuesday, September 19, 2023 at 8:30 AM.

Adjournment

Motion by Member and Supported by Member for the TIFA meeting to be adjourned at **8:46 AM**, no objections.

Paul L. LaManes, Secretary

August 9, 2023

Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, August 9, 2023 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Joel Adkins-CATV
Amber Haggerty
Justin Ptak
Rob Haggerty
Heather Zagor
Dave Fuller

Approval of Minutes:

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to approve the July 26, 2023 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns

Resident Crystal Vaught from 1325 Cedar took the podium to voice her concerns in regard to her high-water bill. Water Superintendent Justin Ptak joined the podium to present what measures his department has and will take to determine the cause of the high-water bill.

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to bypass the water shut-off rules with the exception of any Electric or Telecommunications services. Those services must be paid prior to the scheduled shut off date and the Water portion will be removed from the shut off until the water meter is inspected by the third-party company provided by the water department. A status update will be given at the next regular scheduled Commission meeting.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede, Harris and Gouth
NAYS: None

August 9, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

- Motion Passes

Resolution #8-2023-1

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to sign the proposal from OHM Advisors for an amount not to exceed \$90,000.00 for Water System GPS/GIS. This is in conformance with the City of Wyandotte's procurement procedures as a Professional Services procurement.

Commissioner Hughes asked the roll be called.

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

NAYS: None

- Motion Passes

Reports and Communications

- Monthly Subscriber Report-July 2023

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to receive and place on file the Monthly Subscriber Report for July 2023.

Commissioner Hughes asked that the roll be attached, no objections were made Reports and Communications received and placed on file.

Approval of Vouchers

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

7.25.23 #5489 \$524,671.75

Commissioner Hughes asked the roll be called.

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

NAYS: None

- Motion Passes

Other/Late Items

None

Closed Session to discuss status of pending Real Estate transaction- Commission will reconvene after closed session for a vote.

BE IT RESOLVED that the General Manager has expressed a desire to meet in closed session to discuss the acquisition of real property, in accordance with Section 15.268d of PA of 1976.

August 9, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

THEREFORE, BE IT RESOLVED that this Body will meet in closed session and reconvene after for a vote.

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to now go into closed session at 5:16pm for matter regarding the above stated purpose only.

Commissioner Hughes asked that the roll be attached, no objections were made.
Motion Passes

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to reconvene from Closed Session at 5:39pm.

Commissioner Hughes asked that the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede, Harris and Gouth
NAYS: None

- Motion Passes

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to approve the recommendation made in Closed Session.

Commissioner Hughes asked that the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede, Harris and Gouth
NAYS: None

- Motion Passes

Motion by Commissioner Lupo and SECONDED by Commissioner Gouth to now adjourn at 5:40PM.
Roll attached. Meeting adjourned.

Next Meeting – Wednesday, August 23, 2023 at 5 PM

X 

Paul LaManes
General Manager/Secretary