



AGENDA

REGULAR SESSION

MONDAY, OCTOBER 9, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- SAD #953: Pave 7th Street North of St. John's

UNFINISHED BUSINESS

1. SAD #953: Pave 7th Street North of St Johns

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.

2. Approval of City Council Minutes 09.25.2023
3. Social District Permit Application: JBird Wine Bar
4. 2023 Cookie Walk
5. Center for Women's and Children's Health - Pink Bow Campaign Downtown
6. 2023 Truck or Treat

NEW BUSINESS

7. Business Communication - Silver Shores Banquet Center & Marina
8. Appointment - 2024 Wyandotte Street Art Fair Committee
9. Appointment - Beautification Commission
10. Wyandotte Early Voting Plan
11. 2023 Halloween Hours
12. Purchase of 3663 11th St.
13. DPS Dump Truck Purchase
14. DPS Pickup Truck Purchase
15. Bid #4744: City Hall Snow Removal Contract Extension

BILLS & ACCOUNTS

REPORTS & MINUTES

Civil Service Commission 09.13.2023

Election Commission Special Meeting 10.04.2023

Recreation Commission Meeting 08.09.2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: OCTOBER 23, 2023

ADJOURNMENT

PUBLIC HEARINGS

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

SAD #953

Paving of 7th Street from St Johns to the dead end 110 feet to the North
(behind F.O.P. Park)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 1

ITEM: SAD #953: Pave 7th Street North of St Johns

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On September 25, 2023, special assessment tabulations were presented to Council in reference to the request to pave 7th Street from St Johns to the dead end 110 feet to the north (behind F.O.P. Park) and for the establishment of Special Assessment District #953. Notices were sent to the property owners benefiting from the paving along with the estimated cost to be assessed to each benefiting property and today's public hearing was formally scheduled. Additionally, the Clerk was authorized to give notice of the hearing to hear objections to the creation of Special Assessment District #953 for the proposed road improvement.

The hearing to hear objections was held at the beginning of today's Council meeting, and if after this hearing, Council determines that it is still advisable and necessary to pave this street, the attached resolution has been prepared authorizing construction of the street and creation the Special Assessment District #953.

STRATEGIC PLAN/GOALS: This proposed improvement is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in insuring that new developments will have a positive impact on the abutting neighborhood, and promotes infrastructure improvements associated with new developments.

ACTION REQUESTED: Determine that the paving of the public street known as 7th Street from St Johns to the dead end 110 feet to the north, is a necessary and beneficial public improvement. Adopt the resolution authorizing the paving of 7th Street from St. Johns to 110 feet north and creating Special Assessment District #953 to levy the cost of the paving against the benefiting property owners.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The improvement would be funded from Account # 249-450-825-462 Sidewalk and Alley Special Assessments (current balance \$24,288 and fiscal year 2024 request of \$133,000) in the amount of \$49,028.11, which would be assessed to property owners.

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Benefits for Street Paving
2. SAD Assessment Spread Sheet

RESOLUTION

Item Number: #1
Date: October 9, 2023

RESOLUTION by Councilperson _____

WHEREAS, it has been determined by this Council to be advisable and necessary to grade and pave the street hereinafter described, in the City of Wyandotte, and to pay all or a part of the cost thereof by special assessment on the lots, parts of lots, and parcels of land abutting thereon as well as benefiting therefrom, excepting from said assessment, the improvement expense attributable to alley and street intersection, City-owned land, owner occupied single family dwellings, owner occupied multi-family rental dwellings will be assessed in that proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property, and other property not assessable by law, the expense of which, together with any improvement expenses remaining after the aforesaid assessment, shall be defrayed from the General Fund of the City; and

WHEREAS, the time and place having been fixed for the hearing of objections to the proposed grading and paving of the following public street in the City of Wyandotte, and to pay part of the cost thereof, to-wit:

The fifty (50) foot wide public 7th Street from St Johns to the dead end 110 feet to the north, abutting:

Lot 135 and Lot 138, Lot 33, The Reaume Subd'n of Lots 33 & 38 & a part of Lots 32 & 39 of the Subd'n of the Estate of Antoine Labadie, P.C. 112 & Lot 2 of the Subd'n of the Estate of Peter Perry Sr., of part of Fractional Section 20, Village of Ford (now City of Wyandotte), Wayne County Michigan, as recorded in Liber 32 of Plats, Page 30, Wayne County Records.

WHEREAS, due notice of said hearing having been given by first class mail in accordance with the statute in such case made and provided; and said hearing having taken place in accordance with said notice as mailed, and _____ objections having been brought to the attention of this Council; and

WHEREAS, after such hearing this Council, still being of the opinion that said improvement is advisable and necessary, and that it is still deemed advisable and necessary to proceed with said grading and paving,

NOW, THEREFORE, BE IT RESOLVED, that the maps, plans and diagrams of said public street improvement and of the special assessment district as hereinafter described to pay part of the cost thereof as evidenced by the Engineer's estimate for such construction accepted by this Council, be approved and confirmed and the improvement constructed accordingly;

RESOLVED FURTHER that said district be and hereby is designated a special assessment district #953 against which the cost and expenses of said improvements are to be assessed, consisting of lots, parts of lots and parcels of land in the City of Wyandotte, Wayne County, Michigan, more particularly described as follows:

Lots 37 thru 40, both inclusive, Cunningham-Tobias Co. Goddard Park Sub. of part of Lot 3, Sub. of Secs. 20 & 21, also part of Lots 34 & 37 of Sub. of P.C. 112, Village of Ford & the Twp. of Ecorse (now City of Wyandotte), Wayne Co., Michigan, as recorded in Liber 39 of Plats, Page 55, Wayne County Records; and Lots 133 thru 135, both inclusive, and Lots 138 thru 145, both inclusive, Lot 33, The Reaume Subd'n of Lots 33 & 38 & a part of Lots 32 & 39 of the Subd'n of the Estate of Antoine Labadie, P.C. 112 & Lot 2 of the

Subd'n of the Estate of Peter Perry Sr., of part of Fractional Section 20, Village of Ford (now City of Wyandotte), Wayne County Michigan, as recorded in Liber 32 of Plats, Page 30, Wayne County Records.

RESOLVED FURTHER, that the City Assessor is directed to prepare an assessment roll pursuant to the City Charter requirements. The amount thereof may be divided into not more than five (5) installments, one of which shall be collected each year, at such times as the council shall determine, with annual interest at a rate not exceeding six (6) per cent per annum, but the whole assessment after confirmation may be paid to the city treasurer at any time in full, with the accrued interest thereon, provided that no interest shall be charged until thirty (30) days after confirmation.

AND BE IT FURTHER RESOLVED that each assessment levied against real property will be due in full upon any transfer in any matter of property.

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	_____

BENEFITS FOR STREET PAVING

60% of the abutting side frontage of conforming corner residential lots which have no improvements facing the side street being paved, with a minimum benefit of 60 feet.

100% of the abutting side frontage of manufacturing, business or nonconforming residential lots or that part of side lots having an improvement which faces the side street being paved.

100% of the abutting frontage of lots facing the improvement where the improvement does not abut the side of a corner lot in the same side of the block.

5% of the frontage of a lot, the front of which is not being paved and which lies on the same side of a block as a corner lot, the side of which abuts the new pavement, except that this will not apply to corner lots which have already paid 100% towards the paving abutting the side of the lot.

The terms "conforming use", "residential", "business", or "manufacturing lots", and "side lot lines" are used as defined in the City Zoning Ordinance.

Revised 11-10-89

NOTE: BUSINESS = 3 or more Rental on lot.

PAVING OF: 7TH STREET (ST JOHNS TO ALLEY SOUTH OF F.O.P. PARK)

ASSESSABLE COST	\$49,028.11	ASSESSABLE TO PROPERTY OWNERS	\$49,028.11
ASSESSABLE FOOTAGE	155.77	ASSESSABLE CITY SHARE	\$0.00

ASSESSABLE COST/FOOT \$314.75

SIDWEL NUMBER	SUBDIVISION AND BLOCK	LOT NUMBER	ABUTTING FRONTAGE FEET	BENEFIT FRONTAGE FEET	% BENEFIT	TOTAL ASSESSABLE FEET	AMOUNT OF ASSESSMENT \$314.75
57-004-23-0138-000 690 ST JOHNS	REAUME	LOT 138 & W 15 FT LOT 139	110		60	66	\$20,773.69
57-004-23-0135-000 706 ST JOHNS	REAUME	LOT 135	110		60	66	\$20,773.69
57-004-23-0144-002 652 ST JOHNS	REAUME	E 21 FT LOT 144 ALSO LOT 145		50.00	5	2.50	\$786.88
57-004-23-0143-000 660 ST JOHNS	REAUME	LOT 143 AND W 9 FT LOT 144		39.00	5	1.95	\$613.77
57-004-23-0141-000 670 ST JOHNS	REAUME	LOTS 141 AND 142		60.00	5	3.00	\$944.26
57-004-23-0139-002 680 ST JOHNS	REAUME	E 15 FT LOT 139 ALSO LOT 140		45.00	5	2.25	\$708.19

PAVING OF: 7TH STREET (ST JOHNS TO ALLEY SOUTH OF F.O.P. PARK)

57-004-23-0138-000 690 ST JOHNS	REAUME	LOT 138 & W 15 FT LOT 139	44.00	5	2.20	\$692.46
57-004-23-0135-000 706 ST JOHNS	REAUME	LOT 135	51.30	5	2.57	\$807.34
57-004-23-0134-000 712 ST JOHNS	REAUME	LOT 134	30.00	5	1.50	\$472.13
57-004-23-0133-000 718 ST JOHNS	REAUME	LOT 133	30.00	5	1.50	\$472.13
57-004-26-0040-002 726 ST JOHNS	CUNNINGHAM TOBIAS GODDARD PARK	E 10 FT LOT 39 ALSO LOT 40	46.04	5	2.30	\$724.56
57-004-26-0038-002 734 ST JOHNS	CUNNINGHAM TOBIAS GODDARD PARK	E 20 FT LOT 38 W 20 FT LOT 39	40.00	5	2.00	\$629.51
57-004-25-0037-000 742 ST JOHNS	CUNNINGHAM TOBIAS GODDARD PARK	LOT 37 AND W 10 FT LOT 38	40.00	5	2.00	\$629.51
TOTAL					155.77	\$49,028.11

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, September 25, 2023, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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

ABSENT: Councilperson Hanna; Theodore Galeski, City Assessor; Todd Browning, City Treasurer

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

2023-281 SAD #953: PAVE 7TH STREET NORTH OF ST JOHNS

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that the City Council of the City of Wyandotte deems it advisable and necessary for the public health, safety and welfare of said City and its inhabitants and it is a necessary public improvement and beneficial to the City of Wyandotte, and its inhabitants, to grade and pave a public street in the City of Wyandotte, more particularly described as:

The fifty (50) foot wide public street known as 7th Street from St. Johns Street to the dead end 110 feet to the north, abutting: Lot 135 and Lot 138, Lot 33, The Reaume Subd'n of Lots 33 & 38 & a part of Lots 32 & 39 of the Subd'n of the Estate of Antoine Labadie, P.C. 112 & Lot 2 of the Subd'n of the Estate of Peter Perry Sr., of part of Fractional Section 20, Village of Ford (now City of Wyandotte), Wayne County Michigan, as recorded in Liber 32 of Plats, Page 30, Wayne County Records.

RESOLVED FURTHER that the City Engineer, having prepared estimates of the cost and expenses, plats and diagrams of said improvement and of the locality to be improved, the same are available for public examination at the Engineering Department offices: and

RESOLVED FURTHER that there is hereby tentatively designated a special assessment district #953 against which the cost and expenses of said improvements are to be assessed, consisting of lots, parts of lots and parcels of land in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

Lots 37 thru 40, both inclusive, Cunningham-Tobias Co. Goddard Park Sub. of part of Lot 3, Sub. of Secs. 20 & 21, also part of Lots 34 & 37 of Sub. of P.C. 112, Village of Ford & the Twp. of Ecorse (now City of Wyandotte), Wayne Co., Michigan, as recorded in Liber 39 of Plats, Page 55, Wayne County Records; and Lots 133 thru 135, both inclusive, and Lots 138 thru 145, both inclusive, Lot 33, The Reaume Subd'n of Lots 33 & 38 & a part of Lots 32 & 39 of the Subd'n of the Estate of Antoine Labadie, P.C. 112 & Lot 2 of the Subd'n of the Estate of Peter Perry Sr., of part of Fractional Section 20, Village of Ford (now City of Wyandotte), Wayne County Michigan, as recorded in Liber 32 of Plats, Page 30, Wayne County Records.

RESOLVED FURTHER that the cost and expenses of grading and paving the fifty (50) foot wide public street known as 7th Street, from St Johns Street to the dead end 110 feet to the north, shall be defrayed by special assessment upon the lots, parts of lots and parcels of land abutting and adjoining said improvement, as well as benefiting therefrom, excepting from said assessment, however, the improvement expense attributable to alley and street intersections, City owned land, owner occupied single family dwellings, owner occupied multi-family rental dwellings will be assessed in that

proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property, and other property not assessable by law, the expense of which, together with any improvement expenses remaining after the aforesaid assessment, shall be defrayed from the general fund of the City.

RESOLVED FURTHER, that a public hearing upon such plans, district, and estimate of costs will be held in the Council Chambers of Wyandotte City Hall at 3200 Biddle Avenue, Wyandotte, Michigan, within the City Council meeting commencing at 7:00PM on Monday, October 9, 2023, where Council will meet to consider the proposed district and to hear the objections of any owner of, or party in interest of, the property to be assessed, whose name appears upon the last local tax assessment records, and that a notice shall be sent by the City Clerk by first class mail addressed to such owner(s) or party(ies) at the address shown on the tax records, at least ten (10) days before the date of such hearing.

Motion unanimously carried.

2023-282 WATER MAIN REPAIR DAMAGE COMPLAINT – 147 BIDDLE AVE.

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council receives and places on file the communication from the Water Department regarding the damaged driveway approach at 147 Biddle Avenue.

Motion unanimously carried.

CALL TO THE PUBLIC

CONSENT AGENDA

2023-283 MINUTES

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the minutes of the meeting held under the date of September 11, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-284 PROCLAIM NATIONAL CONSTITUTION WEEK

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to the rule of law; and

WHEREAS, September 17, 2023 marks the two-hundred and thirty-sixth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through September 23 as "Constitution Week;

NOW, THEREFORE, I, Mayor Robert A. DeSana, Mayor of the City of Wyandotte, along with the City Council, do hereby proclaim the week of September 17, 2023 through September 23, 2023 as Constitution Week in the City of Wyandotte, and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

Motion unanimously carried.

2023-285 WASHINGTON ELEM. SCHOOL ROAD CLOSURE – LITERACY WALK

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council approves the request of Kirsten McMaster, Principal of Washington Elementary School, to close Superior Blvd., between 14th and 15th streets on Friday, September 29, 2023 from 8:45am - 10:30am, for the annual Washington Elementary "Literacy Walk".

BE IT FURTHER RESOLVED that the organization will complete and submit a hold harmless agreement, to be prepared by the Department of Legal Affairs, prior to the event date.

Motion unanimously carried.

2023-286 POLISH ARMY VETERANS POST 95 PROCESSION REQUEST

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council grants permission to Polish Army Veterans Post 95 to hold a procession from Our Lady of the Scapular Church to Pulaski Park (via West on Superior to 12th St., and North on 12th St. to Pulaski Park) on Sunday, October 8, 2023 at approximately 1:30PM.

BE IT FURTHER RESOLVED that this resolution be forwarded to the Police Department for coordination of police escort.

Motion unanimously carried.

2023-287 2023 FISCAL YEAR BUDGET AMENDMENTS

By Councilperson Stec, supported by Councilperson Shuryan

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

Motion unanimously carried.

2023-288 2023 LEAF COLLECTION SCHEDULE

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED by the Mayor and Council that the communication from the City Engineer regarding the 2023 Leaf Collection service by the City of Wyandotte Department of Public Services is hereby received and placed on file, and,

Be it further resolved that Council authorizes the City Clerk to publish the 2023 Leaf Collection Schedule and Map in the News Herald and Wyandotte Warrior newspapers, and to post the information on the City's Website, Facebook Page and Cable TV, and,

Further, the City requests that residents follow the guidelines contained in the 2023 Leaf Collection Schedule and Map notice.

Motion unanimously carried.

2023-289 CITY WIDE SHRED DAY – OCTOBER 7, 2023

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that City Council concurs with the Municipal Services Commission in approving Shred Day on October 7, 2023 between 9 AM and Noon in the City Hall Parking Lot, as recommended by WMS management.

Motion unanimously carried.

2023-290 SPECIAL EVENTS APPLICATION: DOWNRIVER FANFARE

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that City Council approves the use of the following city sidewalks, streets, and property for the Downriver Fanfare event to be held on October 3rd, 2023.

- a. Streets will be blocked from 3:00 pm to 10 pm
- b. Permission to close Maple Street between 5th and 7th Streets
- c. Permission to close 5th Street from Eureka to Maple
- d. Permission to close the alley behind the Auto Shop
- e. Overflow parking to use the Chase Bank parking lot located next to the Yack Arena
- f. Permission to close 6th Street from the RHS alley to Maple Street
- g. Closure of the right lane of Eureka directly in front of RHS from 9-10pm with Police presence and support

BE IT FURTHER RESOLVED that barricades shall be dropped off on the streets the morning of or the day before the event so they can be put out immediately after school pick-up is complete.

BE IT FURTHER RESOLVED that this event has been reviewed and approved by the appropriate internal departments, pending the following criteria are met:

- Signing of a hold harmless agreement by the School Board Representative created by the Legal Department;
- Adding the City of Wyandotte as additional insured to their insurance policy for no less than a million

dollars;

•Access for emergency vehicles to be made available on the above listed streets and alleys, and if there are any overtime costs associated with this event, RHS Marching Band/RHS will be responsible for those costs.

Motion unanimously carried.

2023-291 SPECIAL EVENT: AMERICAN LEGION POST 217 TRUNK OR TREAT

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that City Council approves the use of City property for the American Legion Post 217 Trunk or Treat event to be held from 5pm-8pm on October 20th, 2023, in the American Legion Post 217 Parking Lot with an estimated attendance of 200 people.

BE IT FURTHER RESOLVED that this event has been reviewed and approved by the appropriate internal departments, pending the following criteria are met by the event organizers:

- Signing of a hold harmless agreement, as prepared by the Legal Department;
- Adding the City of Wyandotte as additional insured to their insurance policy for no less than a million dollars;
- Agreement to pay any overtime costs associated with this event

Motion unanimously carried.

2023-292 SPECIAL EVENT: ST. STEPHEN'S CHURCH TRUNK OR TREAT

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that City Council approves the use of City property for the St. Steven's Episcopal Church Trunk or Treat event to be held from 11:30am-1:30pm on October 29, 2023, in the Northeast Parking Lot on the corner of First and Chestnut Street with an estimated attendance of 250 people.

BE IT FURTHER RESOLVED that this event has been reviewed and approved by the appropriate internal departments, pending the following criteria are met by St. Stephen's Episcopal Church:

- Signing of a hold harmless agreement by the School Board Representative created by the Legal Department;
- Adding the City of Wyandotte as additional insured to their insurance policy for no less than a million dollars;
- Agreement to pay any costs (city equipment or staffing/overtime costs) associated with this event.

Motion unanimously carried.

2023-293 SPECIAL EVENTS APPLICATION: JAMIE CHURCHES EVENT

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that City Council approves the use of City property for the event held by Jaime Churches on October 14, 2023, from 11:00am-3:00pm in the Bishop Park Gazebo.

BE IT FURTHER RESOLVED that the rental fee for the sound system will be \$25 and any fees to use City/Municipal Service materials or resources will be paid by Jaime Churches or her team.

BE IT FURTHER RESOLVED that this event has been reviewed and approved by the appropriate internal departments, pending the signing of a hold harmless agreement by the event organizer(s) as prepared by the Department of Legal Affairs

Motion unanimously carried.

NEW BUSINESS

2023-294 FINAL READING #1537: 2024 FISCAL YEAR BUDGET ORDINANCE

By Councilperson Stec, supported by Councilperson Shuryan

“AN ORDINANCE TO PROVIDE AND APPROPRIATE THE SEVERAL AMOUNTS REQUIRED TO DEFRAY THE EXPENDITURES AND LIABILITIES OF THE CITY OF WYANDOTTE FOR THE FISCAL YEAR BEGINNING THE FIRST SUNDAY OF OCTOBER, 2023. THE SAME TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR THE 2024 FISCAL YEAR.”

SECTION I - GENERAL FUND

There shall be raised by general tax for the fiscal year beginning October 1, 2023, and ending September 30, 2024, to be assessed, levied, and collected by tax on all taxable real and personal property in the City of Wyandotte, Michigan, the sum of \$11,963,700. In addition to the foregoing, it is estimated that state receipts, revenues, and moneys from sources other than current City taxes will be \$13,870,960, for a total of \$25,834,660 of General Fund Revenue.

Appropriation of funds is hereby made in the following categories of Funds and Accounts:

A. General Fund:

1.	Estimated Fund Balance - October 1, 2023	\$ 6,593,076
2.	Appropriations:	
a.	Legislative	139,282
b.	Judicial	1,080,077
c.	Financial Services/Administration	698,477
d.	Information Technology	232,574
e.	General Government	1,544,700
f.	Assessor	478,402
g.	City Clerk	231,949
h.	Special Events	92,690
i.	Treasurer	154,882
j.	Police & Civil Defense	5,699,919
k.	Downriver Central Dispatch	962,508
l.	Downriver Central Animal Control	433,134
m.	Fire	3,536,834
n.	Engineering & Building	1,269,708
o.	Public Works	2,798,925
p.	Recreation	548,328
q.	Swimming Pool	15,771
r.	Yack Arena	370,743
s.	Historical Commission (Museum)	123,349
t.	City Commissions	28,715
u.	Retirement Contribution and OPEB	5,175,540
v.	Elections	160,276
w.	Debt	55,797

SECTION II - SPECIAL REVENUE FUNDS**B. Major Street Fund:**

1.	Estimated Fund Balance - October 1, 2023	\$ 2,647,290
2.	Estimated Revenues:	
a.	State Revenue	2,284,698
b.	METRO Act Revenue	98,000
c.	Investment Earnings	20,000
3.	Appropriations:	
a.	Reimbursement to General Fund	400,000
b.	Maintenance and Construction	2,109,558
c.	Transfer to Local Street Fund	571,175

C. Local Street Fund:

1.	Estimated Fund Balance - October 1, 2023	\$ 1,796,736
2.	Estimated Revenues:	
a.	State Revenue	846,049
b.	Transfer from Major Street Fund	571,175
c.	Investment Earnings	10,000
3.	Appropriations:	

6		September 25, 2023
	a. Reimbursement to General Fund	433,000
	b. Maintenance and Construction	900,000
D.	Sidewalk/Alley Fund:	
	1. Estimated Fund Balance - October 1, 2023	\$ 479,285
	2. Estimated Revenues:	
	a. Special Assessments	176,359
	b. Investment Earnings	10,000
	3. Appropriations:	
	a. Sidewalks/Alleys/Parking Lots	283,000
	b. Administration	100,000
E.	Michigan Indigent Defense Fund	
	1. Estimated Fund Balance – October 1, 2023	\$ 0
	2. Estimated Revenues:	
	a. Grant	260,104
	b. Other	1,474
	3. Appropriations	261,578
F.	Drug Law Enforcement Fund:	
	1. Estimated Fund Balance - October 1, 2023	\$ 137,895
	2. Estimated Revenues	35,000
	3. Appropriations:	
	a. Personnel	7,600
	b. Equipment - Drug Enforcement	82,400
G.	Urban Development Action Grant Fund:	
	1. Estimated Fund Balance - October 1, 2023	\$ 1,149,507
	2. Estimated Revenues	15,000
	3. Appropriations:	
	a. Capital Outlay	50,000
	b. Administration	15,000
H.	Special Events Fund:	
	1. Estimated Fund Balance - October 1, 2023	\$ 813,206
	2. Estimated Revenues:	
	a. Special Events	12,500
	b. Art Fair	189,000
	3. Appropriations:	
	a. Special Events	27,800
	b. Art Fair	140,000
	c. Holiday Celebrations	15,000
	d. Administration	20,000
I.	Solid Waste Fund:	
	1. Estimated Fund Balance - October 1, 2023	\$ 886,791
	2. Estimated Revenues:	
	a. Rubbish Tags	1,000
	b. Taxes	1,533,854
	c. Dumpster Billings	373,850
	d. Investment Earnings	20,000
	e. Service Fees	381,000
	3. Appropriations:	
	a. Rubbish Collection	1,544,000
	b. Dumping/Compost Fees	345,000
	c. Recycling Fees	1,500
	d. Administration	275,000
	e. Capital Equipment	39,000

J.	Building Authority Improvement Fund:	
1.	Estimated Fund Balance - October 1, 2023	\$ 787,913
2.	Estimated Revenues:	
a.	Investment Earnings	10,000
3.	Appropriations:	
a.	Administration/Other	20,000
K.	Drain Number Five Operation and Maintenance Fund:	
1.	Estimated Fund Balance - October 1, 2023	\$ 5,575,222
2.	Estimated Revenues	1,635,177
3.	Appropriations:	
a.	Wayne County Department of Public Works	774,836
b.	Other	36,000
L.	Downtown Development Authority - TIF Fund:	
1.	Estimated Fund Balance - October 1, 2023	\$ 729,504
2.	Estimated Revenues:	
a.	Tax Capture	911,275
b.	Investment Earnings	30,000
c.	Other	34,250
3.	Appropriations:	
a.	Eureka Viaduct Maintenance	35,500
b.	Streetscape Maintenance	18,600
c.	Third Friday Promotions	30,000
d.	Administration	85,000
e.	Personnel	146,515
f.	Streetscape Contribution	17,660
g.	Beautification Commission	8,000
h.	Fort St. Sign/Fountain/Purple Heart	13,500
i.	Farmers Market	30,000
j.	Marketing	20,000
k.	Christmas Lighting/Decorations	42,657
l.	Operating Expenses	6,670
m.	Other	2,695
M.	Tax Increment Finance Authority - Consolidated Fund:	
1.	Estimated Fund Balance - October 1, 2023	\$ 8,490,165
2.	Estimated Revenues:	
a.	Tax Capture	3,846,121
b.	Other Operating Revenues	100,000
c.	Investment Earnings	150,000
3.	Appropriations:	
a.	Road Resurfacing	2,200,000
b.	Land Acquisition Program	600,000
c.	Property Maintenance/Taxes	100,000
d.	Infrastructure Improvements-Recreation	500,000
e.	Water Construction	675,000
f.	Tree Maintenance	170,000
g.	Parking Lots	80,000
h.	Sewer Infrastructure Improvements	300,000
i.	Roof/Building Repairs	110,000
j.	Administration	275,000
N.	Brownfield Redevelopment Authority Fund:	
1.	Estimated Fund Balance - October 1, 2023	\$ (235,558)
2.	Estimated Revenues:	

	a.	Tax Capture	244,674
3.		Appropriations:	
	a.	Debt Service	76,332
	b.	Administrative & Operating	62,725
O.		Capital Equipment and Replacement Fund:	
1.		Estimated Fund Balance - October 1, 2023	\$ 157,460
2.		Estimated Revenues	
	a.	Debt Levy	405,424
	b.	Investment Earnings	10,000
3.		Appropriations	
	a.	Vehicles/Equipment - Police	90,000
	b.	Ambulance – Fire	240,000
	c.	Vehicles – Department of Public Service	155,000
	d.	Debt Service	8,791

SECTION III - ENTERPRISE FUNDS

Q.		Sewage Disposal Fund:	
1.		Estimated Retained Earnings - October 1, 2023	\$12,089,847
2.		Estimated Revenues:	
	a.	Customer Service Fees	4,992,542
	b.	Investment Earnings	40,000
3.		Appropriations:	
	a.	Infrastructure Replacement	450,000
b.		Administration	420,000
	c.	Sewage Disposal Charges	3,238,919
	d.	Depreciation	900,000
	e.	Debt Service	741,234
	f.	Other	145,000
R.		Municipal Golf Course Fund:	
1.		Estimated Retained Earnings - October 1, 2023	\$ (521,290)
2.		Estimated Revenues:	
	a.	Green Fees	290,000
	b.	Cart Rental	130,000
	c.	Other Revenue	60,350
3.		Appropriations:	
	a.	Personnel	76,239
	b.	Course Maintenance	205,200
	c.	Other Expenses	109,160
	d.	Depreciation	118,600
S.		Building Rental Fund:	
1.		Estimated Retained Earnings - October 1, 2023	\$ 258,376
2.		Estimated Revenues:	0
3.		Appropriations:	
	a.	Operation & Maintenance	214,500
	b.	Utilities	90,000
	c.	Depreciation	50,000

SECTION IV - INTERNAL SERVICE FUNDS

T.		Self Insurance/Worker's Compensation Fund:	
1.		Estimated Retained Earnings - October 1, 2023	\$ 5,796,582
2.		Estimated Revenues	75,000
3.		Appropriations:	
	a.	Worker's Compensation	193,360
	b.	Self Insurance Claims	100,000

c.	Other Expenses	42,377
d.	Operating Transfers	650,000

SECTION V - DEBT FUNDS

U.	Debt Service:	
1.	Estimated Fund Balance - October 1, 2023	\$ 186,691
2.	Estimated Revenues	540,707
3.	Appropriations:	
a.	Debt Service-Police/Court	527,100
b.	Other	500

SECTION VI - CITY TAX RATES

Preliminary City Tax Rates were adopted on July 31, 2023, after the required notices were filed and Public Hearings held. The Rates were calculated in accordance with Michigan Compiled Law Section 211.34E and 211.34D. The calculated City Tax Rates are the minimum required to defray operating expenses for the fiscal year October 1, 2023, through September 30, 2024. The Rates are as follows:

1.	City Operating	\$14.4505/M Taxable Value
2.	Refuse Collection	\$ 2.4129/M Taxable Value
3.	Debt	\$ 2.4129/M Taxable Value
4.	Drain #5 Operation & Maintenance	\$ 3.4737/M Taxable Value

SECTION VII - ADOPTION

This ordinance is necessary for the immediate preservation of the public peace, property, health, safety and for the daily operation of all city departments. This ordinance shall take effect October 1, 2023, which represents the first Sunday in October. On the question, "SHALL THIS ORDINANCE NOW PASS?", the following vote was recorded:
Motion unanimously carried.

2023-295 DMS FISCAL 2024 BUDGETS – ELECTRIC, WATER & CONNEX

By Councilperson Stec, supported by Councilperson Shuryan
BE IT RESOLVED that the City Council concurs with the recommendation of the Municipal Services Commission for the Electric, Water and ConneX Utility Operating & Capital Budgets for Fiscal 2024.
Motion unanimously carried.

2023-296 2023-2024 YACK ARENA CONCESSION STAND LEASE

By Councilperson Stec, supported by Councilperson Shuryan
BE IT RESOLVED that the Council concurs with the recommendation of the Superintendent of Recreation and the Recreation Commission to award a one-year contract to operate the Yack Arena Concession Stand for the 2023-2024 ice season to Fatah Motahhar, in the amount of \$3,000, provided the proper insurance is placed on file in the City Clerk's Office and all stipulations are adhered to as outlined in said lease; AND
BE IT FURTHER RESOLVED that the Council authorizes the Mayor and City Clerk to sign said lease agreement on behalf of the City of Wyandotte
Motion unanimously carried.

2023-297 DOWNTOWN INFRASTRUCTURE DESIGN & ENG. SERVICES, PT. 2

By Councilperson Stec, supported by Councilperson Shuryan
BE IT RESOLVED that the City Council hereby approves the next portion of the Design and Engineering Services Contract from Spalding DeDecker and Associates in the amount of \$580,000, and hereby authorizes the Mayor and City Clerk to sign and execute the contract.
Motion unanimously carried.

2023-298 BID AWARD #4855: CLEANING SERVICES - POLICE STATION & COURT

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and accepts the bid from Puro Clean First Responders, Wyandotte, Michigan, to perform cleaning services in accordance with File #4855 2023 - Wyandotte Police Station and 27th District Court, in the amount of \$50,669.08 which shall be funded from Account 101-301-825-420; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Puro Clean First Responders.

Motion unanimously carried.

2023-299 BID AWARD #4856: CLEANING SERVICES FOR CITY HALL

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and accepts the bid from Puro Clean First Responders, Wyandotte, Michigan, to perform cleaning services in accordance with File #4856 2023 - Wyandotte City Hall, in the amount of \$58,754.60 which shall be funded from Account 530-444-825-215; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Puro Clean First Responders.

Motion unanimously carried.

2023-300 BILLS & ACCOUNTS

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the total bills and accounts of \$4,766,634.72 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Brownfield (BRDA) Minutes	09/19/2023
Cultural & Historical Commission Minutes	08/10/2023
DDA Minutes	08/08/2023
TIFA Minutes	09/19/2023
WMS Commission Minutes	09/13/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2023-301 ADJOURNMENT**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:27pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #2
Date: October 9, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of September 25, 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: 10/9/2023

AGENDA ITEM # 3

ITEM: Social District Permit Application: JBird Wine Bar

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

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Social District Permit Applications require approval from the City Council prior to being approved by the Michigan Liquor Control Commission. For your consideration is the Social District Permit Application of BRJD, LLC. located at 150 Maple Street, also known as JBird Wine Bar.

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

ACTION REQUESTED: To approve the Social District Permit Application and to authorize the DDA Director to send the permit application to the MLCC.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: City Clerk to complete the Local Governmental Unit Approval Form. DDA Director to forward the Social District Permit Application, resolution and Local Governmental Unit Approval Form to the MLCC along with licensee's payment.

LIST OF ATTACHMENTS:

1. JBird Social District Permit Applications 9.25.23

RESOLUTION

Item Number: #3
Date: October 9, 2023

RESOLUTION by Councilperson _____

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

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

BRJD, LLC. (a.k.a. JBird Wine Bar) whose address is 150 Maple Street, Wyandotte, and

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

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council hereby approve the Social District Permit Application as presented, and

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



Social District Permit Application

Part 1 - Licensee Information

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

Licensee name: BRJD LLC		
Address: 150 Maple		
City: Wyandott	State: MI	Zip Code: 48192
Contact Name: John Teringo	Phone: (_____)	Email: _____

Part 2 - Required Documents & Fees

<input checked="" type="checkbox"/> Local Governmental Unit Approval <i>Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)</i>		<i>Leave Blank - MLCC Use Only</i>
<input checked="" type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036)	TOTAL DUE: <div style="border: 1px solid black; padding: 5px; display: inline-block;">\$320.00</div>	
<input checked="" type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)	Make checks payable to State of Michigan	

Part 3 - Signature of Licensee

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

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

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

John Teringo, Member

Print Name of Licensee & Title



Signature of Licensee

09/18/23

Date

Please return this completed form and fees to:
 Michigan Liquor Control Commission
 Mailing address: P.O. Box 30005, Lansing, MI 48909
 Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933
 Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
 Fax with Credit Card Authorization to: 517-284-8557

**HOLD HARMLESS AGREEMENT
FOR SOCIAL DISTRICT PERMIT**

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

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

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

Agreed to this 20 day of SEPTEMBER, 2023.

Name: JOHN TERINGO Title: MEMBER

Organization or company: JBird WINE BAR

Licensee Name: BRJD, LLC

Address: 150 MAPLE

City: WYANDOTTE Phone: _____

Signature: 

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 4

ITEM: 2023 Cookie Walk

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

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

BACKGROUND: As you may know, the Special Events Office is partnering with Sweet Arrangements to host the Cookie Walk on the same evening as the City of Wyandotte Tree Lighting, on November 17th 2023. This event encourages participants to walk around the Downtown and visit the businesses to receive cookies and treats. The owners of Sweet Arrangements have requested to include their food truck to be on site during the event as well as a local coffee company, Kekoa Brew Co. We are requesting permission for the following:

Cookie Walk - November 17th 2023 from 4-9 pm

Permission to utilize city property and side walks

Permission to block 5 parking spots on Biddle Avenue for the participation of local businesses for their food trucks

a. Infront of Glowfish Studios at 2840 Biddle Avenue

b. Infront of Community Choice Credit Union at 3099 Biddle Avenue

Request to have DPS to sign 3 parking spots in front of each business: No Parking, Friday November 17th 4-9 pm

It is recommended that there is a hold harmless agreement (provided by the Legal Department) signed and that the group follow all City of Wyandotte ordinances. If there are any overtime costs for any city staff for said event, Sweet Arrangements will be responsible for those fees. Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the businesses who participate in the Cookie Walk and Sweet Arrangements.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Events Coordinator, and support the use of city streets, sidewalks and property and parking spots for their event held November 17th 2023 from 4-9 pm.

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. Cookie Walk Poster 2023

RESOLUTION

Item Number: #4
Date: October 9, 2023

RESOLUTION by Councilperson _____

WHEREAS the Cookie Walk, an event that encourages participants to walk around the Downtown and visit the businesses to receive cookies and treats, is scheduled to take place on November 17, 2023 from 4-9pm.

WHEREAS the owners of Sweet Arrangements and Kekoa Brew Co. have requested to include their food truck to be on site during the event.

BE IT RESOLVED that Council approves the use of city sidewalks, streets, and property for the Cookie Walk event held November 17th, 2023, with additional permissions as follows:

Block 5 parking spots in front of Glowfish (2840 Biddle Ave.) and Community Choice Credit Union (3099 Biddle Ave.) for food trucks with DPS to place signage at 3 parking spots in front of each business stating "No Parking: Friday, November 17th 4-9 pm"; AND

BE IT FURTHER RESOLVED that Sweet Arrangements shall:

- Sign a hold harmless agreement, as prepared by the Department of Legal Affairs
- Follow all City of Wyandotte ordinances
- If there are any overtime costs for any city staff for said event, Sweet Arrangements will be responsible for those fees.
- Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- Clean up before/during and after the event must be done by the businesses who participate in the Cookie Walk and Sweet Arrangements.

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	_____

COOKIE WALK



NOVEMBER 17TH
6-8 PM

SWEET
ARRANGEMENTS

3203 BIDDIE AVE
734.246.8263

SUPPORTED BY:

SPECIAL EVENTS OFFICE * 734.324.4502 *
WWW.WYANDOTTE.NET * EVENTS@WYANDOTTEMI.GOV

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 5

ITEM: Center for Women's and Children's Health - Pink Bow Campaign Downtown

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

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

BACKGROUND: Attached please find attached information sheet from the Dr. David Wolf, Chair of the Center for Women's and Children's Health for the month of October 2023. The group is asking permission for the following items:

- a. Permission to utilize city property to place ribbons along Biddle Avenue

If there are any overtime costs for any city staff for said event, the group/organization will be responsible for those fees. Any tents on the street/sidewalk or grassy area 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 the, Center for Women's and Children's Health this includes any signs or decorations. All material must be cleaned up and removed after the event has taken place. This event has been reviewed and approved by Police Chief, Recreation Superintendent, and Department of Public Service provided they add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. (Please see the attached application and information sheets).

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property from October 1st until October 31st 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. City of Wyandotte Special Events Application 2023 Pink Bow Placement Center for Women's and Children's Health

RESOLUTION

Item Number: #5
Date: October 9, 2023

RESOLUTION by Councilperson _____

WHEREAS, the Center of Women and Childrens’ Health has submitted a special event application to place pink bows on all trees on Biddle Avenue from Eureka to Henry Ford Hospital in recognition of Breast Cancer Awareness Month in October; and

WHEREAS, a special event application was submitted and reviewed by the Special Events Coordinator and approved by the Police Chief, Recreation Superintendent, and Department of Public Services;

RESOLVED, that the applicant shall add the City of Wyandotte as additional insurance to their insurance policy and sign and hold harmless agreement; and

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets and property for October 2023 to place ribbons along Biddle Avenue; and

BE IT FURTHER RESOLVED, that if there are any overtime costs for any city staff for said event, the group/organization will be responsible for those fees. Any tents on the street/sidewalk or grassy area 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 the Center for Women and Childrens’ Health, which includes any signs or decorations. All materials must be cleaned up and removed after the event has taken place.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Application for Special Event

Special Events Office, City of Wyandotte * 3200 Biddle Avenue Wyandotte, Michigan 48192

P: 734-324-4502 F: 734-324-7283 * hthiede@wyandottemi.gov

Date of proposed event: 10/1-10/31/23 Times: 24 hrs. a day

Name of Applicant: David L. Wolf, D.O. Name of Business or Organization: Center For Women's & Children's Health

Type of legal entity of your business/organization: 501C

If a Corporation or LLC, a certificate of good standing and a corporate resolution indicating who is authorized to sign the application, hold harmless and all other city documents on behalf of the entity is required. Note: The applicant may receive this from the State of Michigan for \$10. If the LLC does not provide a resolution, the city must receive a copy of their "Operating Agreement" which must identify who can act on behalf of the LLC.

Name of individual authorized to sign documents on behalf of your business/organization: David L. Wolf, D.O.

Address: _____ Email: _____
Cell Phone: _____

Please attach a detailed description and site map (please see details for proper site map on page 3 of this document) of the proposed event to this application for review by the Special Events Office.

Site of proposed event: Biddle Avenue Starting at Eureka Ending at HFWH

Estimated maximum number of persons expected at the event for each day: N/A

Is Alcohol going to be served or provided at this event: No Do you have a license: N/A

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

Electrical needs: Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event(SE)Office along with this application if you require power at your event. If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 20 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.

Application fee: Please check off the city services that you require for your event below. The application fee will be determined by the amount of city needs. (This does not include the fees for city services or over time costs before/during/after your event)

No city services requested: (\$50 fee made payable to the City of Wyandotte)

Department of Public Service needs: fencing, road closures

Electrical Hook Up Water Hook Up

Wyandotte Police Department assistance: Security, patrol, etc.

Wyandotte Fire Department assistance: Site inspection, EMS on site, etc.

City Department Meeting prior to event for review of event details, planning on site needs, etc.

Total items check: _____

No city services required: \$50 application fee

One box: \$100 application fee Two or more boxes: Please add \$50 for each item checked - If all boxes are checked- \$300 application fee

Please note: By filling out this application, you are applying to have an event in Wyandotte. This application is subject to review and potential approval and denial. If your application is approved by City Departments and Mayor and City Council, the below steps are taken:

Information of approval is sent to applicant: hold harmless agreement, resolution for your files. Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.

Date filing this application: 9/14/23 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

SITE MAP

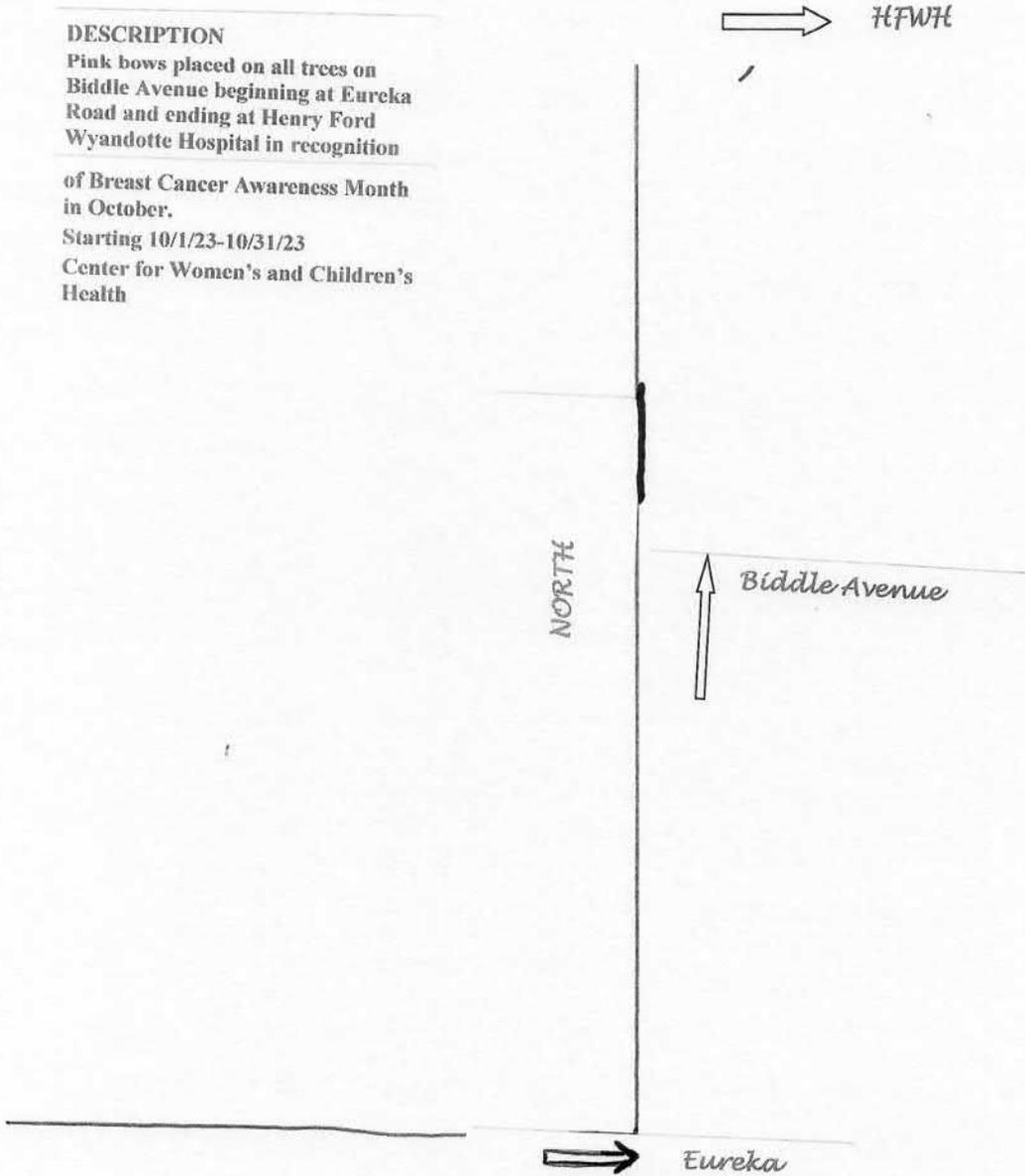
DESCRIPTION

Pink bows placed on all trees on Biddle Avenue beginning at Eureka Road and ending at Henry Ford Wyandotte Hospital in recognition

of Breast Cancer Awareness Month in October.

Starting 10/1/23-10/31/23

Center for Women's and Children's Health



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 6

ITEM: 2023 Truck or Treat

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

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

BACKGROUND: Please see the information below about a Truck or Treat event to be held October 14th 2023 in partnership with the Special Events Office. This event has been reviewed and approved by the Department of Public Service, Department of Recreation, Police Department and Municipal Service with the recommendation that groups who participate sign a hold harmless agreement created by the Legal Department and add the city of Wyandotte to their insurance policy if the group has insurance.

Truck or Treat - October 14th 2023

Permission to utilize city sidewalks and property : Yack Arena Parking Lot or City Hall Lot

Use Time: 4-6 pm

Estimated number of attendees: 300+

We request the use of barricades to block off parking spots in either the City Hall Parking Lot or Yack Arena Parking Lot.

This event will not interfere with the Downtown businesses or residents.

Clean up before/during and after the event will be done by the groups participating in the Trunk or Treat.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Events Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held October 14th 2023 4-6 pm.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #6
Date: October 9, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the use of the Yack Area Parking Lot or the City Hall Lot city property on October 14th, 2023, from 4-6pm for the 2023 Truck or Treat, with an estimated 300 people in attendance at the event; AND

BE IT FURTHER RESOLVED that barricades shall be placed to block off parking spots at the event site (once determined); AND

BE IT FURTHER RESOLVED that groups who participate shall sign a hold harmless agreement, as prepared by the Department of Legal Affairs, shall add the city of Wyandotte to their insurance policy if the group has insurance, and that clean up before, during, and after the event will be done by the groups participating in the Truck or Treat.

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	_____

**SILVER SHORES BANQUET CENTER AND MARINA
1 JAMES DESANA BOULEVARD
WYANDOTTE, MI 48192**

September 27, 2023

Wyandotte City Hall
Honorable Mayor & Council
3200 Biddle Avenue
1st Floor – City Clerk
Wyandotte, MI 48192

RE: James DeSana Drive

Honorable Mayor and Council,

I am the owner of Silver Shores Banquet Center and the Wyandotte Marina and am writing to request your consideration to close the last 135 feet of James DeSana Drive as shown on the attached drawing. It is my understanding that if this request is approved, the responsibility for maintaining this area will be shifted to my Company. This request is motivated by the following factors:

1. There is a constant flow of trespassers who visit the property for a variety of reasons. These trespassers are disruptive to both the Banquet Center as well as the Marina due to the limited number of parking spaces onsite. Among the activities of these individuals as recorded by our recently installed extensive security system is the use of various drugs including marijuana, prescription medication and injectable narcotics. Other, more harmless parties enjoy the waterfront view, but the numbers are constant and excessive. These unauthorized individuals all seem to believe that they are entitled to picnic, read books and take naps as if the property is an extension of Bishop Park. Last, private ambulance services use the property as a convenient hub awaiting dispatch at which time, they race out onto Biddle Avenue at high speeds with no regard to our patrons' safety in an attempt to be the first on the scene of the nearest emergency.
2. In addition, we have recently filed several police reports regarding unauthorized visitors crashing weddings and in one case joy riding and then vandalizing the Marina owned golf cart.

My intent is to install a gate and keyless entry system which will eliminate the 24 hour access to the property and hopefully address the security issues as shown on the attached diagram.

Please consider this request and let me know if the proposal is feasible as proposed.

Respectfully,


Ziad Nakad
Owner

RESOLUTION

Item Number: #7
Date: October 9, 2023

RESOLUTION by Councilperson _____

RESOLVED that the communication received from Ziad Nakad of Silver Shores Banquet Center & Marina to close the last 135 feet of James DeSana Drive is hereby referred to the Department of Engineering & Bldg. for review and report back to Council on October 23, 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	_____



Proposed Area
for Closure
(135 feet)

Wyandotte Marina

Silver Shores Waterfront

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # **8**

ITEM: Appointment - 2024 Wyandotte Street Art Fair Committee

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Each year, a committee is formed to plan the Wyandotte Street Art Fair. The committee consists of residents, business owners and other stakeholders within the community.

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

ACTION REQUESTED: To concur with the recommendation of Mayor DeSana to appoint the following individuals to the 2024 Wyandotte Street Art Fair Committee:

Patt Slack
Johnny Kolakowski
Leo Stevenson
Anne Majlinger
Hisam Elawad
Andrew Morsello
Staff: Heather Thiede-Champlin
Ex-Officio: Mayor Robert A. DeSana

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #8
Date: October 9, 2023

RESOLUTION by Councilperson _____

RESOLVED by the City Council that the Council CONCURS with the recommendation of Mayor DeSana to appoint the following individuals to the 2024 Wyandotte Street Art Fair Committee:

- Patt Slack
- Johnny Kolakowski
- Leo Stevenson
- Anne Majlinger
- Hisam Elawad
- Andrew Morsello
- Staff: Heather Thiede-Champlin
- Ex-Officio: Mayor Robert A. DeSana

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: 10/9/2023

AGENDA ITEM # 9

ITEM: Appointment - Beautification Commission

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: Beautification Commissioner Patricia Christie has fulfilled her term on the Beautification Commission and is not seeking reappointment.

Resident Kimberly Lucas Summers has submitted an application to serve on the board and is an excellent candidate to fill the vacancy.

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

ACTION REQUESTED: Adopt a resolution supporting the appointment Kimberly Lucas Summers, as a member of the Beautification Commission to fill the expired term of Patricia Christie. Term to expire April 2026.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

LIST OF ATTACHMENTS:

1. Summers Application Beautification Commission

RESOLUTION

Item Number: #9
Date: October 9, 2023

RESOLUTION by Councilperson _____

WHEREAS, Patricia Christie has fulfilled her term on the Beautification Commission and is not seeking reappointment; and

WHEREAS, we thank Patricia for her service; and

WHEREAS, Mayor DeSana has recommended the appointment of Kimbelry Lucas Summers to fill the vacancy;

RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Kimberly Lucas Summers of 1642 23rd St., Wyandotte, MI to the Beautification Commission. Term to expire April 2026.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

CITY OF WYANDOTTE, MICHIGAN

APPLICATION FOR BOARDS AND COMMISSIONS

A separate application is required for each board or commission you wish to join.
 Applications remain active for one year from the date of submittal.
 Resumes are encouraged and may be attached to your completed application.

Name of Board or Commission for which you are applying BEAUTIFICATION COMMISSION	
Name KIMBERLY LUCAS SUMMERS	
Home Address: , - ,	Work Address
Home Phone / -	Work Phone
Cell Phone ↗	Email / , / -
Please note your preferred method(s) of contact <input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input type="checkbox"/> Email	
Residency, property or business ownership is required for most boards and commissions. <input checked="" type="checkbox"/> I am a resident. If so, for how many years? 50+ <input type="checkbox"/> I am a property owner. If so, for how many years? _____ <input type="checkbox"/> I am a business owner. If so, for how many years? _____	

<p>Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.</p> <p>WITH A CAREER IN BUSINESS MANAGEMENT, I HAVE THE ABILITY TO WORK WELL WITH A VARIETY OF PEOPLE OF DIFFERING PERSONALITIES AND OPINIONS AND LEVELS OF EXPERIENCE TO ACHIEVE A COMMON GOAL.</p> <hr/> <p>• PREVIOUS COMMUNITY CONTRIBUTION : RESPONSIBLE FOR CONSTRUCTION OF AN OUTDOOR CLASSROOM AT JEFFERSON ELEMENTARY SCHOOL PAID FOR BY JEFFERSON PTO (PAST PRESIDENT)</p>

Describe any experiences that led to your desire to serve the community.

FIRST, I WOULD LIKE TO SERVE MY CITY AS BOTH MY PARENTS HAD WHILE RAISING ME. MY MOTHER WAS ONE OF THE FOUNDING MEMBERS OF THE WYANDOTTE MERCHANTS ASSOCIATION WHICH DEVELOPED FROM THERE. MY FATHER WAS A RESPECTED WYANDOTTE BUSINESSMAN WHOM ALSO SERVED IN MANY OF THE COMMUNITY SERVICE ORGANIZATIONS.

ALSO, BEING A 2 TIME RECIPIENT OF THE BEAUTIFICATION COMMISSION AWARD ALONG WITH MY LIFE LONG PRIDE IN OUR CITY I WOULD LIKE TO MAKE A PERSONAL CONTRIBUTION.

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
SYSCO, INC	DISTRICT SALES MGR	MANAGE AN 18M DISTRICT W/11 TERRITORY SALES PPL	97-2013 RETIRED
US FOODS, INC	TERRITORY SALES MGR		
DAVID GRAHAM EVENTS	EVENT PLANNER EXECUTIVE CHEF	MANAGE STAFF MEET W/CLIENTS DEVELOP MENUS AND RECIPES HIRING	2004-2020

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
UoM	BACHELORS	
SCHOOLCRAFT	EXECUTIVE CHEF	
ROOSEVELT HIGH	DIPLOMA	1971 GRADUATE

Volunteerism: List your most recent volunteer experiences.

Organization	Role	Dates
VERANDAH IRON QUEENS	ORIGINATOR/LEADER	2013 - 2022
FOP - WYANDOTTE	Member	NEW 2023
P.T.O Jefferson Elementary	President	? Late 80's Early 90's

Supplemental Information: Please review our **Guidelines for Boards and Commissions** for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 10

ITEM: Wyandotte Early Voting Plan

PRESENTER: Lawrence S. Stec, City Clerk & Sheryl Riley, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE: Lawrence S. Stec, City Clerk

BACKGROUND: In November 2022, the voters of Michigan passed a constitutional amendment (Prop 2) that, among other things, provides the right to vote early before each statewide and federal election. In accordance with PA81 of 2023, Sec. 662. (1), the legislative body in each municipality shall provide a suitable polling place for each precinct located in the municipality for use on election day and shall provide a suitable early voting site for each precinct in the municipality for each election at which the municipality conducts early voting under section 720e. Section 720e states that an early voting site is required to be open for at least 9 consecutive days of early voting beginning on the second Saturday before a statewide or federal election and ending on the Sunday before a statewide or federal election and shall be open for at least 8 hours each day during the required 9 consecutive days of early voting.

The City Council is required to approve an Early Voting Site and submit an Early Voting Plan to the County no later than October 30, 2023, for the 2024 Presidential Election cycle.

The City Clerk and his staff considered multiple locations that would allow for the efficient, safe, and secure operation of an early voting site. We received quotes of up to \$5000 per election from non-municipal sites. The Copeland Center is a municipally-owned building and a current Election Day precinct. Challenges do exist for the use of Copeland Center as an Early Voting site, as the building is used for many activities, events, and rentals throughout the year. A document that outlines the types of events and activities that will need to be rescheduled, re-located, or canceled due to Early Voting dates in 2024 is attached for your reference. Ultimately, for multiple reasons including, but not limited to, cost and access, the City Clerk is recommending that the Copeland Center at 2306 4th Street be designated as the Early Voting site in the City of Wyandotte, with support from the Superintendent of Recreation and the Department of Recreation staff.

This recommendation was approved by the Election Commission on October 4, 2023.

STRATEGIC PLAN/GOALS: To provide safe and secure elections in accordance with Michigan Election Law.

ACTION REQUESTED: Approve the Early Voting Site and Plan submitted by the City Clerk.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A for Clerk budget, some decrease in revenue in election months at the Copeland Center due to inability to rent space during election season.

IMPLEMENTATION PLAN: The City Clerk will submit the approved early voting site and plan to the County Clerk by October 30, 2023. The Clerk's Office will work in collaboration with the Recreation Department to begin to make preparations to conduct early voting at the Copeland Center beginning in 2024.

LIST OF ATTACHMENTS:

1. Copeland Center voting schedule of events
2. Single_Municipality_Early_Voting_Plan_Wyandotte 2024

RESOLUTION

Item Number: #10
Date: October 9, 2023

RESOLUTION by Councilperson _____

WHEREAS in November 2022, Michigan voters approved a constitutional amendment that gives voters the right to vote early and in person at Early Voting sites before statewide and federal elections.

WHEREAS beginning in 2024, Michigan voters have the right to cast a ballot early and in person at an Early Voting site before Election Day. Early Voting will be available beginning with the Presidential Preference Primary in 2024, and every statewide and federal election thereafter.

WHEREAS the constitutional amendment also permits communities to provide Early Voting for local elections.

WHEREAS Early Voting allows a voter to cast a ballot before Election Day, in an experience similar to voting on Election Day. During the Early Voting period, voters are issued a ballot and can then insert their voted ballot directly into a tabulator at their Early Voting Site.

THEREFORE BE IT RESOLVED, the Council hereby designates the Copeland Center at 2306 4th Street as the Early Voting Site in the City of Wyandotte for all statewide and federal elections, and local elections at the discretion of the Clerk, starting in 2024.

BE IT FURTHER RESOLVED that Early Voting will take place from 8am to 4pm for the 9 consecutive days of early voting beginning on the second Saturday before a statewide or federal election and ending on the Sunday before a statewide or federal election.

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	_____

Copeland Center is the Senior Center located at 2306 4th street in Wyandotte.

Every day of the week there is some form of activity, including meals on wheels preparation in the kitchen, senior lunches, bingo, shuffleboard, senior exercising, evening meeting rentals, weekend rentals, etc. All of the meals on wheels equipment would need to be moved to another location along with re-routing the distribution truck for Rosemary:

Two Monday's:

1. Meals on wheels – Move equipment to another facility & cancel senior lunches
2. Card Activities – Move group to another facility or cancel
3. Senior Exercising – Move or cancel group
4. Evening Group - Cancel

Two Tuesday's:

1. Meals on Wheels – Move equipment to another facility & cancel lunches
2. Senior Social Activity - Cancel

One an a ½ Wednesday's:

1. Meals on Wheels – Move equipment to another facility & cancel lunches
2. Senior Exercising – Move or cancel group
3. Senior Bingo – Cancel
4. Once a month food distribution will need to be moved. We cannot cancel this.
5. Cancel evening group Genealogy. They do not meet in August and they pay \$50 per month for their meetings x 2 = \$100. This is a bigger group and we would not be able to move them.

One Thursday:

1. Meals on Wheels – Move equipment to another facility & cancel lunches
2. Card Activities – Move group to another facility or cancel
3. Cancel Oasis, woodcarvers & Wyandotte Indians Monthly Meeting.

Two Friday's:

1. Meals on Wheels – Move equipment to another facility & cancel lunches
2. Shuffle board Activities
3. Senior Exercising – Move or cancel group

Two Saturday's:

1. Potential Rentals @ \$250/\$350 x 2

Two Sunday's:

1. Potential Rentals @ \$250/\$350 x 2

This would be for February 16th – 28th, July 26th – August 7th, & October 25th – November 6th, 2024

Early Voting Plan

No later than 120 days before the first statewide or federal election in each even numbered year, the clerk of the municipality is responsible for ensuring an Early Voting Plan is filed with the county clerk of the county in which the municipality is located.

Not less than 45 days before the first early voting day allowed by statute, the clerk will be responsible for providing the Secretary of State any changes made to a previously submitted Early Voting Plan that affect the locations, dates, and hours of operation for each early voting site operated by the municipality. This ensures that the correct information is posted on the Michigan Voter Information Center (MVIC) portion of the Department of State's website.

Plan Coverage: Single Municipal

Municipality Information:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
City of Wyandotte	Lawrence S. Stec	10	20,942

Early Voting Information:

	Early voting site #1	Early voting site #2	Early voting site #3
Location of site	Copeland Center 2306 4 th Street, Wyandotte		
Number of Election Workers at site	8		
Is this an EV site for all 9 days of Constitutionally-required early voting? (Y/N)	Y		
Hours for 9 days of Constitutionally-required early voting	8am – 4pm		
How many (if any) additional days of early voting will be provided at this site?	0		
Hours for any additional days of early voting	N/A		
Is this site ADA compliant?	Yes		
In selecting this site, did you take into account expected turnout, population density, public transportation, accessibility, travel time, travel patterns, and any other relevant considerations?	Yes		

Early Voting Equipment Information:

Early Voting Site #	Number of Tabulators	Number of Early Voting Poll Book Laptops
1	2	2
2		
3		

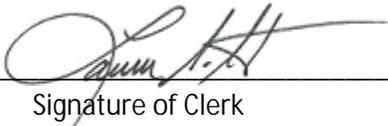
Early Voting Site Supervisors:

	Supervisor at Early Voting site #1	Supervisor at Early Voting site #2	Supervisor at Early Voting site #3
Early Voting Day 1	Lawrence Stec/Beth Lekity		
Early Voting Day 2	Lawrence Stec/Beth Lekity		
Early Voting Day 3	Lawrence Stec/Beth Lekity		
Early Voting Day 4	Lawrence Stec/Beth Lekity		
Early Voting Day 5	Lawrence Stec/Beth Lekity		
Early Voting Day 6	Lawrence Stec/Beth Lekity		
Early Voting Day 7	Lawrence Stec/Beth Lekity		
Early Voting Day 8	Lawrence Stec/Beth Lekity		
Early Voting Day 9	Lawrence Stec/Beth Lekity		

Describe the communication strategy for informing electors of their opportunity for early voting:

Announcement during public City Council meetings, social media posts, possible bill insert, required notice to all registered voters, other strategies as determined by the Clerk and the City.

Lawrence S. Stec
Printed name of Clerk


Signature of Clerk

10/3/2023
Date

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 11

ITEM: 2023 Halloween Hours

PRESENTER: Brian Zalewski-Chief of Police

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The police department annually recommends the "Trick or Treat" hours for the Wyandotte community.

STRATEGIC PLAN/GOALS: By recommending the "Trick or Treat" hours, the police department can ensure it has additional personnel scheduled to properly patrol the community.

ACTION REQUESTED: City Council approval to establish the 2023 Halloween "Trick or Treat" hours from 5:30pm to 7:30pm, on Tuesday, October 31st, 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The additional staffing will have a nominal effect on the department's overtime budget.

IMPLEMENTATION PLAN: If approved by City Council, the attached Halloween information and tip sheet will be forwarded to the respective city departments for the public's information.

LIST OF ATTACHMENTS:

1. Halloween Safety Tips.pdf - Adobe Acrobat

RESOLUTION

Item Number: #11
Date: October 9, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that the Council approves the 2023 Halloween "Trick or Treat" be established from 5:30pm to 7:30pm for the City of Wyandotte on Tuesday, October 31st, 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	_____

Halloween Safety Tips

Trick-or-Treat Hours in the City of Wyandotte are 5:30 to 7:30 pm

- A parent, guardian or older sibling should accompany children and only go to houses of people they know. If someone older cannot go, Trick or Treat with a group of children.
- Do not enter the house to obtain a treat.
- Parents should choose the correct clothing or costume - light colors are more easily seen at night. Make-up or masks should provide good visibility for the trick-or-treater.
- Use reflective tape on your costume and carry a flashlight so you can see and be seen easily.
- Plan your trick-or-treat route ahead of time. Pick streets that are well lit. Children should look carefully before crossing the street and cross only at corners. Never cross the street between parked cars or in the middle of the block.
- Watch for traffic
- Only give and accept wrapped or packaged candy.
- Parents should carefully inspect treats for signs of tampering or metal objects.
- Suspicious persons should be reported to the Police Department.

Have a safe and happy Halloween!

-Police Chief Brian Zalewski



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 12

ITEM: Purchase of 3663 11th St.

PRESENTER: Paul LaManes - GM

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Wyandotte Municipal Services desires to purchase the building at 3663 11th Street for the Water Department and relocate water distribution service/garage/storage/office activity from its current location at 1771 6th Street. This building is adjacent to 3665 11th Street which houses the new ConneX Headend and garage/storage space for both ConneX and the Electric Department and is immediately south of Substation #6. In addition, the acquisition would locate all WMS service activity for Electric, Water and ConneX in one location, allowing for maximum utilization of WMS employees. 1771 6th Street would remain city property.

This property is a vacant industrial building with a previous use for refurbishing industrial hydraulic and pneumatic cylinders. The property became available for the City to purchase through probate.

Sq ft: 12,000 2024 Est TCV: \$351,106 Purchase price: \$360,000
Other acquisition costs (delinquent taxes, closing costs): ~ \$18,000.00

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Approve purchase of building at 3663 11th Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Acquisition of building is included in the approved capital budget for the Water Department for FY2024, acct # 592-000-970-000-1034WA.

IMPLEMENTATION PLAN: Subsequent to Council approval, finalize purchase agreement and schedule closing within 45 days.

LIST OF ATTACHMENTS:

1. Aerial View 3663 11th
2. CT Consultants Summary of Phase II Environmental Findings
3. 10.9.2023 Purchase Agreement_3663 11th Street Wyandotte Michigan 48192

RESOLUTION

Item Number: #12
Date: October 9, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the Municipal Services General Manager to acquire the property at 3663 11th Street in the amount of \$ 360,000.00 as appropriated in the approved Water Department capital budget for FY2024.

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	_____



Adelaide St

Adelaide St

Wyandotte Water Tower

11th St

11th St

Cadon St



Paul LaManes

From: Aaron Hess <AHess@ctconsultants.com>
Sent: Thursday, September 21, 2023 1:48 PM
To: Paul LaManes
Subject: RE: Wyandotte Municipal Services - 3663 11th Street
Attachments: Figures.docx; 231173 - Table 1.0 - Soil Analytical Results.xlsx; 231173 - Table 2.0 - GW Analytical Results1.xlsx

Paul,

Here is a preliminary summary of our findings.

We received the laboratory analytical test results. I have attached figures with a sampling location map and the analytical summary tables (all draft).

Based on the field and laboratory analytical data, the site does not appear to be significantly impacted.

In general, contaminants were identified in soil (PNAs and metals) and groundwater (arsenic) at concentrations in excess of the Michigan Public Act 451 Part 201 (Part 201). Therefore, WMS would be eligible to complete a BEA in conjunction with the purchase. VOCs and barium were also detected in the groundwater samples, but were below the Part 201 criteria.

With respect to the levels of contaminants identified, most were generally below the Non-Residential (i.e., commercial/industrial criteria) criteria applicable to the planned use of the site, except for few metals and PNAs, which exceeded only the criteria for the drinking water and groundwater surface water exposure pathways; these two pathways are generally not applicable to the planned use of the site (connected to a municipal water supply and no direct connection to any surface water body).

None of the identified contaminants exceeded to Part 201 volatilization to indoor air criteria/screening, except for mercury in one of the soil samples (collected from SB-9). SB-9 is located outside the building footprint and mercury was not identified above the volatilization to indoor air criteria/screening levels in any of the other soil samples; therefore, appears to be isolated. It does not appear there would be any concern associated with the vapor intrusion exposure pathway based on your planned use of the site building for non-residential purposes.

There were no impacts identified above the direct contact criteria. However, there were some significantly elevated metals in soil east of the site building (in the exterior material storage yard). Based on the amount of materials historically stored in this area, there may be higher levels of metals in shallow soils. Therefore, we may be recommending that the exterior area east of the site building be covered with a layer of clean soil or gravel, or new concrete to minimize potential future contact with the impacted subsurface soil.

We will start compiling the Phase II ESA report and get that to you per the below schedule. We will need to know the final purchase/occupancy date(s), should you decide to proceed with the acquisition of the site.

Feel free to contact me today or tomorrow if you have any questions. I will be out of the office next week, but will be periodically available via cell phone if needed.

Regards,

Aaron Hess

PURCHASE AGREEMENT

1. **PROPERTY.** Buyer agrees to buy from Seller the property located at: 3663 11th Street
(address)
Wyandotte, Wayne County, Michigan 48192
(City, Township, Village) (Zip Code)

Legally described as **NORTH 145 FT OF LOT 11 LYING WEST OF THE E M & T RAILROAD RIGHT OF WAY EXCEPT THE WEST 300 FEET ALSO EXCEPT NORTHLY 25 FEET OF SOUTHLY 50 FEET OF WESTLY 25 FEET THEREOF EUREKA IRON AND STEEL WORKS SUBDIVISION, AS RECORD IN LIBER 10 PAGE 88 WAYNE COUNTY RECORDS**

Together with all buildings, gas, oil, and mineral rights owned by Seller, plumbing, heating, and electrical fixtures; water pumps and pressure tanks; stationary and any other mechanical controls; attached floor covering; landscaping, fences and mail boxes; but does not include other building contents.

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

2. **SALES PRICE.** The sale price is: Three-Hundred Sixty Thousand and no/00 (\$360,000.00) Dollars

3. **DEPOSIT.** Buyer deposits \$ 0 showing good faith. Deposit to be held by (Seller/Attorney/Minnesota Title). Deposit will be applied to sales price. If the conditions in this contract cannot be met, the deposit will be refunded to Buyer in full, subject to the default provision (refer to Paragraph 16).

4. **METHOD OF PAYMENT (Check One)**

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

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

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

MORTGAGE ASSUMPTION or LAND CONTRACT ASSIGNMENT. If the holder of the Mortgage or Land Contract agrees, Buyer will assume and pay the existing Mortgage or Land Contract according to its terms. Buyer will pay the difference between the sales price and the existing balance of approximately \$ _____ dollars upon Seller's delivery of a Warranty Deed or a Land Contract Assignment. Buyer will reimburse Seller at closing for any funds held in escrow.

5. **CLOSING DATE.** Buyer and Seller will close the sale no later than forty-five (45) days after acceptance of buyers offer.

6. **OCCUPANCY.** Seller will give occupancy **one day** after closing. Seller will pay Buyer \$ 30.00 (thirty) dollars per day, from the day following the closing to the day Seller vacates and surrenders the keys to Buyer. At closing, the Minnesota Title Agency will retain from the amount due Seller \$ Five Thousand and no/00 (\$5,000.00) dollars to hold in escrow for the occupancy charge. Upon Seller vacating property and surrendering keys to Buyer, Minnesota Title Agency will pay Buyer the amount due and return to Seller any unused portion. Seller is liable for any damage to property after closing and before vacating.

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

BUYER(S) SIGNATURE(S) Email: plamanes@wyandottemi.gov

Date: 8/24/2023 Contact Phone Number: 734-324-7194

City of Wyandotte

Signature:  Signature: 
Print Name: Robert DeSana, Mayor Print Name: Lawrence Stec, Clerk

Address: 3200 Biddle Ave., Wyandotte MI 48192 Address: 3200 Biddle Ave., Wyandotte MI 48192

SELLER(S) SIGNATURE(S) Email: _____

Date: _____ Contact Phone Number: _____

Signature: _____ Signature: _____

Print Name: George Balint Print Name: _____

Address: 21421 Hunter Circle S, Taylor, MI 48180 Address: _____

Individually and as Managing Member,
Tri-Tech Engineering Properties, LLC

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

Signature: _____ Date: _____

Signature: _____ Date: _____

GENERAL CONDITIONS

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

7. **TITLE INSURANCE.** Buyer will provide and pay for an owner's policy of title insurance without standard exceptions from Minnesota Title Agency insuring Buyer's marketable title in the amount of the sales price. Buyer will pay for land survey if needed. Buyer will apply for a commitment for title insurance within five (5) days of the date of this contract. Upon receipt of the commitment, Buyer will have thirty (30) days to provide Seller with written notice of any title objections. Seller will then have 30 days after receiving written notice to remedy the claimed defects. If Seller is unable to remedy the defects within 30 days, this contract will be terminated, and any deposit refunded to Buyer.
8. **CLOSING COSTS.** Unless agreed otherwise, Buyer will pay all State transfer taxes and costs required to convey marketable title. Unless agreed otherwise, Buyer will pay the cost of recording the deed. County and
9. **TAXES/FEES PRORATIONS.** Buyer will pay in full all taxes which are due and payable at time of closing.

10. SPECIAL ASSESSMENTS. Buyer will pay in full all public authority charges (including, but not limited to, special assessments, paving charges, water or sewer contracts, weed cutting and lighting charges) which are a lien as of the date of this contract. Condominium association assessments will be paid in a like manner.

11. UTILITY ESCROW. Buyer will pay in full all utility charges for electric, water and/or sewer through the day of possession.

12. SELLER'S DISCLOSURE (Check One) - Waived by Buyer

_____ Buyer acknowledges that a Seller Disclosure Statement has been provided to Buyer.

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

13. PROPERTY INSPECTION (Check One)

X This offer is contingent upon a satisfactory inspect of the property, at Buyer's expense, no later than five (5) business days after the date of this contract. If Buyer is not satisfied with the results of the inspection, upon written notice from Buyer to Seller within two (2) days of the inspection, this contract will terminate, and any deposit refunded to Buyer. This is not including environmental survey (see paragraph 20). Seller to provide reasonable access for the inspection.

_____ Buyer does not desire to obtain an inspection of the property.

14. CONDITION OF PROPERTY. Buyer has personally inspected the property and accepts it in its AS IS present condition (subject to Buyer's right to have a property inspection, if any). Seller agrees to maintain the property in its present condition until possession.

15. WALK THROUGH. Buyer reserves the right to walk through the property within 24 hours prior to closing.

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

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

18. OFFER/COUNTEROFFER. It is understood that this offer is irrevocable for five (5) days from its date, and if not accepted by the Seller within that time, the deposit shall be returned to the Buyer. If this offer is countered, Buyer must initial the changes, sign it and deliver it to Seller by _____ (a.m.) (p.m.) of _____ or the offer will be null and void and the deposit returned to Buyer.

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

20. ADDITIONAL CONDITIONS (if any)

- Subject to City Council approval.
- **ENVIRONMENTAL:** Buyer will pay for cost of Phase I ESA, Phase II ESA and Baseline Environmental Assessment. Buyer will further indemnify Seller from any and all liability regarding environmental matters pertaining to property per Order of the Wayne County Probate Court.
- **Building Contents** – buyer has no interest in and offer does not include the building contents other than as listed in item (1) PROPERTY. Buyer will remove and dispose of any contents left on property.

- **City Inspection** – upon receipt of City inspection report, buyer will accept conditions within seven (7) to ten (10) days of receipt of report.
- **Property Taxes** - Buyer will assume any current delinquent property taxes plus penalties, administrative fees and interest and any delinquent/past-due property taxes plus penalties, administrative fees and interest owed at closing
- Buyer will assume any costs to meet Wyandotte Municipal Services Electric Rules & Regulations requirements that are triggered by the transfer or sale of property

Buyer and Seller have read the GENERAL CONDITIONS.

Buyer initials AD Seller initials _____



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 13

ITEM: DPS Dump Truck Purchase

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Department of Public Services is in the need of replacing existing dump trucks. Truck #34, previously used by DPS for snow removal and salting, was a model year 2000 vehicle and was recently sold at auction due to requiring frequent maintenance and repair.

I recommend the purchase of one new dump truck utilizing a quote from Gorno Ford, in conjunction with the State of Michigan MiDEAL Contract #071B7700181, totaling \$75,840.00 for a Ford F-450 dump truck with stainless steel dump box and tow package.

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

ACTION REQUESTED: Adopt a resolution concurring with the City Engineer to purchase a Ford F-450 dump truck.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The purchase for the dump truck has been budgeted in Account 402-448-850-530 which has a current balance of \$155,000.

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

LIST OF ATTACHMENTS:

1. Quote for F-450 Dump Truck 08-17-23

RESOLUTION

Item Number: #13
Date: October 9, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the Mayor and City Council that Council concurs with the recommendation of the City Engineer to purchase a new Ford F-450 dump truck from Gorno Ford in the amount of \$75,840.00, which shall be paid for from Account 402-448-850-530.

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	_____

EDDIE WILLIAMS
GORNO FORD
WOODHAVEN, MI
PH 734-671-4893, CELL 313-319-3431

8/17/2023

DAVE ROTHERMAL
WYANDOTTE SANITAION
4201 13TH ST.
WYANDOTTE, MI
734-324-4587
E mail dlrothermal@wyandottemi.gov

SUBJECT 2023 FORD F450 4 X 2 CAB & CHASSIS, MIDEAL #071B7700181
10 SPD AUTO, 7.3L FLEX FUEL V8, 4.88 AXLE RATIO, 169"WB, 84"CA, TILT
STEERING WHEEL, ABS BRAKES, 16,500 LB GVW., , LT225 x19.5 TIRES &
WHEELS, A/C, AM/FM STEREO, ALUMINUM BODY, TRAILER BRAKE
CONTROLLER, CRUISE CONTROL, POWER GROUP, INCLUDES HEATED
MIRRORS, KEYLESS ENTRY SYSTEM,

CHANGES, WHITE-EXT., STK NO Q23033, VIN PED21714, ON THE GROUND
LIMITED SLIP REAR AXLE

BACK UP CAMERA
DUAL BATTERIES
AUX SWITCH PKG
410 AMP HD ALTERNATOR
EXTRA HD FRT SUSPENSION
CAP STEPS
ALL TERRIAN REAR TIRES
110V/400 WATT INVERTER
CHROME BUMPERS
FOG LIGHTS

DUMP BED #1
TRUCKCRAFT 11' ALUMINUM
6061-T6 HEATED TREATED ALUMINUM
4 TO 5 YRD CAPACITY
16 ½" DROP SIDES
7" I BEAM LONGSILLS
2.375" FLOOR PLANK
ELECTRIC OVER HYDDRALIC
CAB SHEILD
MANUAL TARP
TOW PKG W/ 2 5/16" COMBO PINTLE HOOK
AMBER/GREEN LIGHTNG PKG
MUNI PRICE

\$76,377.00

DUMP BED #2

GALION 11' STAINLESS STEEL 3 TO 4 YRD DUMP

17" SIDES, 23" TAILGATE

ELECTRIC OVER HYDRALIC

CAB SIELD

MANUAL TARP

TOW PKG W/ 2 5/16 PINTLE HOOK

AMBER/GREEN LIGHTING PKG

MUNI PRICE

\$75,840.00

SINCERELY

EDDIE WILLIAMS

GOVERNMENT SALES

CELL 313-319-3431

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 14

ITEM: DPS Pickup Truck Purchase

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Department of Public Services is in the need of replacing an existing pickup truck. Truck #24, previously used by DPS for daily tasks such as yard waste pickup and cold patching pot holes, was a model year 2002 vehicle and was recently sold at auction due to it requiring frequent maintenance and repair in addition to having a non-functioning transmission.

I recommend the purchase of one new Ford F-350 pickup truck utilizing a quote from Gorno Ford, in conjunction with the State of Michigan MiDEAL Contract #071B7700181, totaling \$55,535.00 for an F-350 pickup truck with snow plow frame and tow package.

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

ACTION REQUESTED: Adopt a resolution concurring with the City Engineer to purchase a Ford F-350 pickup truck.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The purchase for the pick-up truck has been budgeted in Account 402-448-850-530 which has a current balance of \$155,000.

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

LIST OF ATTACHMENTS:

1. Quote for New Pickup F-350 08-22-23

RESOLUTION

Item Number: #14
Date: October 9, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by the Mayor and City Council that Council concurs with the recommendation of the City Engineer to purchase a new Ford F-350 pick-up truck from Gorno Ford in the amount of \$55,535.00, which shall be paid for from Account 402-448-850-530.

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	_____

EDDIE WILLIAMS
GORNO FORD
WOODHAVEN, MI
PH 734-671-4893
(

8/11/2023

DAVE ROTHERMAL
WYANDOTTE SANITAION
4201 13TH ST.
WYANDOTTE, MI
734-324-4587
E mail dlrothermal@wyandottemi.gov

SUBJECT 2023/ FORD F250 4x4 PICKUP, MIDEAL #071B7700181
10 SPD AUTO, 6.8L FLEX FUEL V8, 3.73 AXLE RATIO, 142"WB, 56"CA, TILT
STEERING WHEEL, ABS BRAKES, 10,000 LB GVW., , LT245 x17 TIRES &
WHEELS, A/C, AM/FM STEREO, ALUMINUM BODY, BACK UP CAMERA,
CRUISE CONTROL, POWER GROUP, INCLUDES HEATED MIRRORS, KEYLESS
ENTRY SYSTEM, SPARE TIRE, CLASS IV/V HITCH & 7 WIRE PLUG

CHANGES, WHITE-EXT., STK NO T23369, VIN PEC65963, ON THE GROUND
F350 4X4

11,400 GVW PKG
DUAL BATTERIES
AUX SWITCH PKG
410 AMP HD ALTERNATOR
CAMPER/SNOW PLOW PREP PKG
CAP STEPS
LT 275 X 18 ALL TERRIAN TIRES
ELETRONIC LIMITED SLIP REAR AXLE 3.73
110V/400 WATT INVERTER
CHROME BUMPERS
FOG LIGHTS
ALUMINUM WHEELS

TOTAL, MUNI	\$52,520.00
OPTIONS	
SPRAY IN BED LINER	650.00
AMBER/GREEN NO HOLES MOUNT MINI BAR	1,150.00
TRUCK SIDE BOSS SNOW PLOW FRAME, WIRE, CONTROLLER	2,365.00
BACK UP ALARM	165.00

SINCERELY
EDDIE WILLIAMS
GOVERNMENT SALES
CELL 313-319-3431

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 10/9/2023

AGENDA ITEM # 15

ITEM: Bid #4744: City Hall Snow Removal Contract Extension

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Pizzo Development Group has performed the snow removal at Wyandotte City Hall the past several winters and has agreed to extend their original contract pricing another season. This would include snow removal and salt application at City Hall, and on other City lots only as directed by the DPS Supervisor during a declared snow emergency.

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

ACTION REQUESTED: Approve the contract extension for snow removal at City Hall with the Pizzo Development Group.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Snow removal will be paid on an as needed basis from the following accounts:

530-444-825-220	\$15,890	Snow removal at City Hall
101-448-750-220	\$4,500	Snow removal at other City lots.

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

LIST OF ATTACHMENTS:

1. Contract Extension 10-02-23

RESOLUTION

Item Number: #15
Date: October 9, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council agrees with the recommendation of the City Engineer and approves the Bid File #4744 contract extension for the snow removal and salt application at City Hall with Pizzo Development Group; AND

BE IT FURTHER RESOLVED that the City Hall snow removal will be budgeted in the amount of \$15,890 from account 530-444-825-220, and snow removal at city parking lots other than City Hall will be budgeted in the amount of \$4,500 from account 101-448-750-220.

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	_____

AMENDMENT TO CONTRACT
2018 Snow Removal & Salt Application at Wyandotte City Hall
File #4744

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into **on October 1, 2018** by and between the CITY OF WYANDOTTE, party of the first part, **and Pizzo Development Group, LLC of 349 Antoine, Wyandotte, MI**, County of Wayne, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added:
 - Snow removal by party of the second part at City Hall parking lot and sidewalks.
 - Salting by party of the second part at City Hall parking lot and sidewalks.
 - Snow removal on City parking lots other than City Hall only during a declared snow emergency by the City of Wyandotte, as directed by the DPS Supervisor.
 - Salting services only during a declared snow emergency by the City of Wyandotte, as directed by the DPS Supervisor.
2. The unit prices and contract conditions will remain the same as in the original contract.
3. This contract shall be amended by the estimated amount of \$20,390 to cover the cost for the work to be performed as described in Paragraph 1 above.
4. Insurance policies and certificates will be submitted by the party of the first part to cover the extended period of time.
5. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year first above written.

PARTY OF THE FIRST PART

CITY OF WYANDOTTE

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

Pizzo Development Group, LLC

DATE: _____

WITNESS

Bills & Accounts

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14739							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 9-27-23	09/27/23	1,588.50	14739
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 9-27-23	09/27/23	445.00	14739
						<u>2,033.50</u>	
Total For Check 14739							
Check 14740							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 9-27-23	PR 9-27-23	09/27/23	10,125.84	14740
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 9-27-23	PR 9-27-23	09/27/23	21,091.90	14740
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 9-27-23	PR 9-27-23	09/27/23	100.00	14740
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 9-27-23	PR 9-27-23	09/27/23	427.68	14740
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 9-27-23	PR 9-27-23	09/27/23	499.96	14740
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 9-27-23	PR 9-27-23	09/27/23	116.92	14740
						<u>32,362.30</u>	
Total For Check 14740							
Check 14741							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY 9-27-23	PR 9-27-23	09/27/23	13,277.48	14741
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY 9-27-23	PR 9-27-23	09/27/23	96.58	14741
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY 9-27-23	PR 9-27-23	09/27/23	129.77	14741
						<u>13,503.83</u>	
Total For Check 14741							
Check 14742							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 9-27-23	09/27/23	31,301.09	14742
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 9-27-23	09/27/23	171.44	14742
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 9-27-23	09/27/23	54.91	14742
						<u>31,527.44</u>	
Total For Check 14742							
Check 14743							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	2023 SUMMER TAX DISTRIBUTION	SEPTEMBER 28, 2023	09/29/23	599,053.35	14743
						<u>599,053.35</u>	
Total For Check 14743							
Check 14744							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	SEPTEMBER 28, 2023	09/29/23	2,015,258.39	14744
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	SEPTEMBER 28, 2023	09/29/23	37,919.62	14744
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	SEPTEMBER 28, 2023	09/29/23	789,061.54	14744
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	SEPTEMBER 28, 2023	09/29/23	1,327,682.96	14744
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	SEPTEMBER 28, 2023	09/29/23	2,382,032.92	14744
						<u>6,551,955.43</u>	
Total For Check 14744							
Check 14745							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	SEPTEMBER 28, 2023	09/29/23	796,156.39	14745
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	SEPTEMBER 28, 2023	09/29/23	694,734.82	14745
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	SEPTEMBER 28, 2023	09/29/23	341,195.11	14745
						<u>1,832,086.32</u>	
Total For Check 14745							
Check 14746							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY PR 10-4-23	PR 10-4-23	10/04/23	10,705.06	14746
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY PR 10-4-23	PR 10-4-23	10/04/23	29,641.36	14746
						<u>40,346.42</u>	
Total For Check 14746							
Check 14747							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY SP PR10-4-23	PR 10-4-23	10/04/23	5,906.60	14747
						<u>5,906.60</u>	
Total For Check 14747							
Check 14748							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT GEN CITY SP PR 10-4-23	PR 10-4-23	10/04/23	18,633.99	14748
						<u>18,633.99</u>	
Total For Check 14748							
Check 14749							
499-200-925-801	Business Assistance Program	166 OAK	W SUITES & LOFTS FINAL GRANT PAYMENT	09282023	10/04/23	30,000.00	14749
						<u>30,000.00</u>	
Total For Check 14749							
Check 14750							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP PARK PORTA CAN	150749	10/04/23	150.00	14750
						<u>150.00</u>	
Total For Check 14750							

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14751							
101-448-850-540	Other Equipment	AL & SONS HYDRAULIC INC	CYLINDER FOR VPS 5 VIN 1FTWF30538E80759E Total For Check 14751	492-4043	10/04/23	430.00	14751
						<u>430.00</u>	
Check 14752							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#12 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	10/04/23	2,655.00	14752
249-450-825-462	Alleys	AL'S ASPHALT PAVING CO INC	EE#12 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	10/04/23	1,010.21	14752
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#12 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	10/04/23	16,746.30	14752
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#12 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	10/04/23	90,830.71	14752
492-200-850-543	Parking Lots	AL'S ASPHALT PAVING CO INC	EE#12 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	10/04/23	730.85	14752
530-444-825-420	Maintenance-Bank Bldg	AL'S ASPHALT PAVING CO INC	EE#12 2023 HMA RESURFACING PROJECT FILE #480C	RESURFACING	10/04/23	834.29	14752
						<u>112,807.36</u>	
Check 14753							
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	DCAC - PAWELCZYK - CARGO PANTS Total For Check 14753	94255	10/04/23	84.99	14753
						<u>84.99</u>	
Check 14754							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DIESEL ADD/KLEEN/BATT CLEANER/MISC	349-320807	10/04/23	266.04	14754
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BIOKLEEN	349-320808	10/04/23	37.49	14754
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BIOKLEEN	349-321852	10/04/23	37.49	14754
						<u>341.02</u>	
Check 14755							
101-000-257-069	Reserve-Civil Reimb (Police Equip)	AXON ENTERPRISE INC	DCAC - PAWELCZYK - CARGO PANTS Total For Check 14755	INUS185732	10/04/23	8,798.00	14755
						<u>8,798.00</u>	
Check 14756							
101-448-850-540	Other Equipment	BANDIT INDUSTRIES INC	MOTOR MOUNT BLADES AND HARDWARE VPS 78 VIN U094632KE Total For Check 14756	922543	10/04/23	528.12	14756
						<u>528.12</u>	
Check 14757							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85086347	10/04/23	750.42	14757
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85087934	10/04/23	403.19	14757
						<u>1,153.61</u>	
Check 14758							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	STOCK POLICE CAR TIRE'S MI-DEAL PRICE	1-GS223998	10/04/23	810.00	14758
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	STOCK POLICE CAR TIRE'S MI-DEAL PRICE	1-GS223997	10/04/23	874.50	14758
						<u>1,684.50</u>	
Check 14759							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09262023	10/04/23	200.00	14759
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09212023	10/04/23	800.00	14759
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09242023	10/04/23	225.00	14759
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09252023	10/04/23	250.00	14759
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09192023	10/04/23	600.00	14759
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09132023	10/04/23	175.00	14759
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09142023	10/04/23	500.00	14759
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09182023	10/04/23	425.00	14759
						<u>3,175.00</u>	
Check 14760							
101-303-825-920	Water	CITY OF SOUTHGATE	14300 REAUME PKWY., SOUTHGATE - 07/10/23-09/05/23 Total For Check 14760	402-00940-00	10/04/23	738.76	14760
						<u>738.76</u>	
Check 14761							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	7.53	14761
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	9.34	14761
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	39.17	14761
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	6.33	14761
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	9.34	14761
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	13.56	14761

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 09/21/2023 - 10/04/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	6.93	14761
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	8.74	14761
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	0.61	14761
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	1,124.93	14761
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	134.66	14761
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	4.23	14761
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	3.02	14761
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	8.13	14761
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - AUG 2023	3856534	10/04/23	1.81	14761
Total For Check 14761						1,378.33	
Check 14762							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	SOCIAL DISTRICT AND DUMPSTER CLEANING SEPTEMBER 2023	61004	10/04/23	900.00	14762
Total For Check 14762						900.00	
Check 14763							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GAS DPS 2.6015 PER GALLON TOTAL GALLONS 8,654.42	7900931-IN	10/04/23	8,654.42	14763
Total For Check 14763						8,654.42	
Check 14764							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09222023	10/04/23	225.00	14764
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09142023	10/04/23	200.00	14764
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	091420233	10/04/23	600.00	14764
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09192023	10/04/23	350.00	14764
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09202023	10/04/23	625.00	14764
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09252023	10/04/23	200.00	14764
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09262023	10/04/23	450.00	14764
Total For Check 14764						2,650.00	
Check 14765							
499-200-850-544	DOWNTOWN FIXTURES	CROWN TROPHY	WYANDOTTE INDUSTRIES SCULPTURE DEDICATION PLATE	2431	10/04/23	622.50	14765
Total For Check 14765						622.50	
Check 14766							
101-448-750-270	Building Maintenance	DAVID BOYNTON	MONTHLY AED INSPECTION - JULY	72823-651	10/04/23	394.72	14766
Total For Check 14766						394.72	
Check 14767							
101-448-825-430	Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES INC	WHEEL HUB FOR VP 7-5 VIN 1FTEW1P41KKD16534	987355	10/04/23	302.50	14767
101-448-850-540	Other Equipment	DEALER AUTO PARTS SALES INC	STOCK WIPER BLADES BRAKE WASH FILTERS AND BATTERY	987718	10/04/23	1,082.94	14767
Total For Check 14767						1,385.44	
Check 14768							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 OCTOBER 2023	RIS0005177174 10/23	10/04/23	7,445.62	14768
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 OCTOBER 2023	RIS0005177174 10/23	10/04/23	127.04	14768
Total For Check 14768						7,572.66	
Check 14769							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH. 7-22	35971	10/04/23	135.00	14769
Total For Check 14769						135.00	
Check 14770							
525-750-750-245	Merchandise Expense	DOWNRIVER OFFICE	GOLF CARDS	24110	10/04/23	390.00	14770
Total For Check 14770						390.00	
Check 14771							
101-448-850-540	Other Equipment	DOWNRIVER SPRING SERVICE CORP	FRONT END ALIGNMENT FOR VPS 5 VIN 1FTRF3B67GEB17323	30357	10/04/23	90.00	14771
101-448-850-540	Other Equipment	DOWNRIVER SPRING SERVICE CORP	FRONT END ALIGNMENT VPS 5 VIN 1FTWF30538EBO7595	30318	10/04/23	90.00	14771
Total For Check 14771						180.00	
Check 14772							
590-200-926-310	Operation,Maintenance & Replacement	DUKE'S ROOTED IN INNOVATION	NE CCTV INSPECTIONS AND CLEANING	ESTIMATE #3	10/04/23	19,159.90	14772
Total For Check 14772						19,159.90	

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14773							
101-000-257-057	Reserve-Police Training	ED DRESLINSKI CONSULTING, INC.	OFFICER COX, FTO UPDATE	2332	10/04/23	275.00	14773
			Total For Check 14773			275.00	
Check 14774							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	09112023-09242023	10/04/23	555.00	14774
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	09112023-09242023	10/04/23	190.00	14774
			Total For Check 14774			745.00	
Check 14775							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR OF HVAC IN GUN RANGE	520521	10/04/23	555.00	14775
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR IF HVAC #2 NOT COOLING	520520	10/04/23	395.00	14775
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR HVAC 1ST FLOOR COMPRESSORS WERE LOCK OUT RESET 5 OUT OF SIX CAME BACK UP. CALLED IN TECH SUPPC	520214	10/04/23	510.00	14775
			Total For Check 14775			1,460.00	
Check 14776							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - TIDY CAT	343086	10/04/23	89.95	14776
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - HI ENERGY, CAT FOOD, TIDY CATS	343089	10/04/23	277.91	14776
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX WELLNESS & POTTY BAGS	444652	10/04/23	84.68	14776
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	444649	10/04/23	76.69	14776
			Total For Check 14776			529.23	
Check 14777							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	69828	10/04/23	819.00	14777
			Total For Check 14777			819.00	
Check 14778							
731-200-925-790	Other Expenses-Misc (Pension)	GABRIEL ROEDER SMITH & CO	CLIENT 12, PENVAL 2022-0930, PROJECT 12-087	481346	10/04/23	2,500.00	14778
			Total For Check 14778			2,500.00	
Check 14779							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09212023	10/04/23	475.00	14779
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09202023	10/04/23	375.00	14779
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09142023	10/04/23	650.00	14779
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09152023	10/04/23	225.00	14779
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09192023	10/04/23	650.00	14779
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09252023	10/04/23	150.00	14779
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09262023	10/04/23	675.00	14779
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09272023	10/04/23	450.00	14779
			Total For Check 14779			3,650.00	
Check 14780							
499-200-925-807	EXISTING BUSINESS STIMULUS	GRAND DAD'S BAR	DOWNTOWN DOLLARS GRAND DADS	696230	10/04/23	90.00	14780
			Total For Check 14780			90.00	
Check 14781							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	09112023-09242023	10/04/23	1,800.00	14781
			Total For Check 14781			1,800.00	
Check 14782							
499-200-850-522	Christmas	GROSSE ILE LAWN SPRINKLER INC	DOWNTOWN HOLIDAY LIGHTS 1/3	85814	10/04/23	21,328.20	14782
			Total For Check 14782			21,328.20	
Check 14783							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	K9 VEHICLE - UPFITTING	30294	10/04/23	5,143.55	14783
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-11, REPLACED 2 MODULES ON LIGHT BAR	30260	10/04/23	217.27	14783
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	REMOVAL OF EMERG. EQUIP. TO GO INTO VEH 7-7	30285	10/04/23	400.00	14783
101-325-750-220	Operating Expenses	HERKIMER RADIO SERVICE	(7) REMOTE SPEAKER MICS	30272	10/04/23	681.45	14783
265-301-725-111	Federal Vehicles	HERKIMER RADIO SERVICE	K9 VEHICLE - UPFITTING	30294	10/04/23	15,590.00	14783
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	VEH. 7-7, INSTALLATION OF ALL EMERGENCY EQUIPMENT	30295	10/04/23	3,574.25	14783
			Total For Check 14783			25,606.52	
Check 14784							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	FELINE VACCINES	417987	10/04/23	390.20	14784

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 14784			<u>390.20</u>	
Check 14785							
101-301-825-430	Equipment Maintenance	ID NETWORKS	ANNUAL MAINT. FEE FOR FINGERROLL LIVESCAN SYSTEM, 10/1/23 THROUGH 9/30/24	281429	10/04/23	<u>3,495.00</u>	14785
			Total For Check 14785			<u>3,495.00</u>	
Check 14786							
525-750-750-245	Merchandise Expense	J & M GOLF INC.	TOWELS FOR GOLF COURSE	0680163-IN	10/04/23	<u>90.76</u>	14786
			Total For Check 14786			<u>90.76</u>	
Check 14787							
590-200-926-210	Supplies	JACK DOHENY COMPANIES INC	ROTODRILL FOR CLEARING SEWER LINES	204671	10/04/23	<u>685.53</u>	14787
			Total For Check 14787			<u>685.53</u>	
Check 14788							
499-200-925-807	EXISTING BUSINESS STIMULUS	JAKE CONZ	WINTER MARKETS SPONSORSHIP	09282023	10/04/23	<u>2,500.00</u>	14788
			Total For Check 14788			<u>2,500.00</u>	
Check 14789							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW	09112023-09242023	10/04/23	<u>504.00</u>	14789
			Total For Check 14789			<u>504.00</u>	
Check 14790							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	09112023-09242023	10/04/23	<u>555.50</u>	14790
			Total For Check 14790			<u>555.50</u>	
Check 14791							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	09112023-092420233	10/04/23	<u>951.50</u>	14791
			Total For Check 14791			<u>951.50</u>	
Check 14792							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	79068	10/04/23	16.14	14792
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	79071	10/04/23	11.95	14792
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	DOOR STOP WEDGE (3)	79065	10/04/23	14.22	14792
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	WEED KILLER	78965	10/04/23	<u>47.49</u>	14792
			Total For Check 14792			<u>89.80</u>	
Check 14793							
101-301-850-540	Other Equipment	KIESLER'S POLICE SUPPLY INC	TASER HOLSTERS	SI104112	10/04/23	<u>382.22</u>	14793
			Total For Check 14793			<u>382.22</u>	
Check 14794							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	MEMORIAL BENCH	INVKSA4948	10/04/23	<u>1,110.04</u>	14794
			Total For Check 14794			<u>1,110.04</u>	
Check 14795							
499-200-925-807	EXISTING BUSINESS STIMULUS	LITTLE DOTTE	DOWNTOWN DOLLARS LITTLE DOTTE	696226	10/04/23	<u>100.00</u>	14795
			Total For Check 14795			<u>100.00</u>	
Check 14796							
101-136-825-300	Contractual Service-Court Reporter	LYNN C. LEDOUX-MOORE	COURT RECORDER	092023	10/04/23	<u>240.00</u>	14796
			Total For Check 14796			<u>240.00</u>	
Check 14797							
101-448-850-540	Other Equipment	MACQUEEN EQUIPMENT, LLC	ACCELERATOR PEDAL FOR VPS 174 VIN PE4045U120391	P19236	10/04/23	<u>801.48</u>	14797
			Total For Check 14797			<u>801.48</u>	
Check 14798							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	09112023-09242023	10/04/23	<u>730.50</u>	14798
			Total For Check 14798			<u>730.50</u>	
Check 14799							
525-750-750-245	Merchandise Expense	MARK OZELIE	GOLF SHIRTS	001463	10/04/23	135.00	14799

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 14799			<u>135.00</u>	
Check 14800							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER AD - BROWNING/DOWNRIVER INSURANCE	25972	10/04/23	<u>275.00</u>	14800
			Total For Check 14800			<u>275.00</u>	
Check 14801							
492-000-041-040	A/R-Lien Paybacks	MINNESOTA TITLE AGENCY	160 EMMONS TITLE EXAM FEE	2729	10/04/23	325.00	14801
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING FORMER 2303 3RD	23-364285	10/04/23	434.00	14801
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	CLOSING 1216 MAPLE	1216 MAPLE	10/04/23	816.00	14801
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	RECORD DISCHARGE OF MORTGAGE AT 3738 9TH	3738 9TH	10/04/23	25.00	14801
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	RECORD ALLEY VACATION AT 11TH AND ADELAIDE	RECORD ALLEY VAC	10/04/23	<u>25.00</u>	14801
			Total For Check 14801			<u>1,625.00</u>	
Check 14802							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD - MAT RENTAL SERVICE 9/7/23	2354189	10/04/23	53.00	14802
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD - MAT RENTAL SERVICE 9/21/23	2354683	10/04/23	<u>53.00</u>	14802
			Total For Check 14802			<u>106.00</u>	
Check 14803							
101-448-750-210	Office Supplies	PARAGRAFIX	STICKERS FOR OFFICE	22788	10/04/23	<u>228.00</u>	14803
			Total For Check 14803			<u>228.00</u>	
Check 14804							
101-448-850-540	Other Equipment	POMP'S TIRE SERVICE	TIRE'S FOR VPS 19 VIN 1FDXF46Y16EA99890	1470050106	10/04/23	<u>1,834.10</u>	14804
			Total For Check 14804			<u>1,834.10</u>	
Check 14805							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	BIN 96 GAL ENGINEERING	9273	10/04/23	<u>50.00</u>	14805
			Total For Check 14805			<u>50.00</u>	
Check 14806							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN BLOOD OFF WALLS OF CELL 10 AND 12 AT POLICE STATION	6113	10/04/23	<u>250.00</u>	14806
			Total For Check 14806			<u>250.00</u>	
Check 14807							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	REPLENISH FIRST AID KIT	KB-010750	10/04/23	123.12	14807
101-756-825-430	Contractual Services	QUALITY FIRST AID & SAFETY INC	FIRST AID FOR YACK ARENA	KB-010561	10/04/23	<u>251.07</u>	14807
			Total For Check 14807			<u>374.19</u>	
Check 14808							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	PUMP TEST E72	66497	10/04/23	203.00	14808
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	PUMP TEST L72	66488	10/04/23	283.00	14808
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	PUMP TEST E71	66459	10/04/23	<u>203.00</u>	14808
			Total For Check 14808			<u>689.00</u>	
Check 14809							
101-448-850-540	Other Equipment	REEFER PETERBILT	STOCK PARTS FOR SEMI TRUCKS DPS	T10680	10/04/23	<u>409.83</u>	14809
			Total For Check 14809			<u>409.83</u>	
Check 14810							
101-448-750-260	Garage-Operating Expenses	REIBERS TOOLS	TOOLS FOR DPS GARAGE	29015	10/04/23	<u>177.00</u>	14810
			Total For Check 14810			<u>177.00</u>	
Check 14811							
101-448-850-540	Other Equipment	RESEARCH WAY LLC	CLUTCH FOR VPS 122 VIN 1601D017	515	10/04/23	<u>701.38</u>	14811
			Total For Check 14811			<u>701.38</u>	
Check 14812							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09142023	10/04/23	300.00	14812
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09152023	10/04/23	225.00	14812
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09202023	10/04/23	500.00	14812
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09182023	10/04/23	500.00	14812
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09262023	10/04/23	200.00	14812

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	092620233	10/04/23	150.00	14812
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	0926202333	10/04/23	50.00	14812
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09272023	10/04/23	550.00	14812
			Total For Check 14812			<u>2,475.00</u>	
Check 14813							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	09112023-09242023	10/04/23	655.50	14813
			Total For Check 14813			<u>655.50</u>	
Check 14814							
101-215-750-210	Office Supplies	RR DONNELLEY	1 CASE DEATH PAPER - PRE-ORDER FOR SUPPLY DEPLETION	839149365	10/04/23	171.77	14814
101-215-750-210	Office Supplies	RR DONNELLEY	3 CASES BIRTH PAPER - SUPPLY DEPLETION	296239607	10/04/23	433.26	14814
			Total For Check 14814			<u>605.03</u>	
Check 14815							
101-301-750-220	Operating Expenses	SAM'S CLUB	MISC. ITEMS	000000	10/04/23	231.74	14815
101-301-750-220	Operating Expenses	SAM'S CLUB	MISC. ITEMS	000000	10/04/23	106.08	14815
101-301-750-220	Operating Expenses	SAM'S CLUB	PAPER PLATES, KLEENEX FOR DCD	000000	10/04/23	19.98	14815
101-302-925-790	Miscellaneous	SAM'S CLUB	PAPER PLATES, KLEENEX FOR DCD	000000	10/04/23	35.96	14815
101-303-825-220	Operating Expenses	SAM'S CLUB	WAC - MISC. ITEMS	3441	10/04/23	220.20	14815
101-303-825-220	Operating Expenses	SAM'S CLUB	WAC - MISC. ITEMS	3542	10/04/23	99.90	14815
101-303-825-220	Operating Expenses	SAM'S CLUB	WAC - MISC. ITEMS	5876	10/04/23	180.60	14815
			Total For Check 14815			<u>894.46</u>	
Check 14816							
101-756-825-420	Bldg & Equip Maintenance	SERV-ICE REFRIGERATION INC	CHARGE ON PAST DUE BALANCES	FC-52	10/04/23	168.17	14816
			Total For Check 14816			<u>168.17</u>	
Check 14817							
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK MOTOR OIL 15W/40 AND 5W/30 DPS	23-0796781-00	10/04/23	3,119.67	14817
			Total For Check 14817			<u>3,119.67</u>	
Check 14818							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	OAKWOOD CEMETARY GRASS CUT 9-23-23	3044	10/04/23	550.00	14818
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS NOT CITY OWNED	3041	10/04/23	550.00	14818
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS NOT CITY OWNED	3042	10/04/23	360.00	14818
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS NOT CITY OWNED	3043	10/04/23	465.00	14818
			Total For Check 14818			<u>1,925.00</u>	
Check 14819							
499-200-926-114	Operating Expenses	SPALDING DEDECKER ASSOCIATES, INC.	DOWNTOWN INFRASTRUCTURE PLANNING THRU AUGUST 27TH	95897	10/04/23	12,000.00	14819
			Total For Check 14819			<u>12,000.00</u>	
Check 14820							
525-750-750-250	Course Maintenance	SPARTAN DISTRIBUTORS INC	GOLF COURSE MAINTENANCE	22471788	10/04/23	235.56	14820
			Total For Check 14820			<u>235.56</u>	
Check 14821							
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	REPAIR OF COMMERCIAL REFRIGERATOR AT THE MASONIC ART CENTER	67076	10/04/23	425.00	14821
			Total For Check 14821			<u>425.00</u>	
Check 14822							
101-200-825-395	Accumed	THE ACCUMED GROUP	SEPTEMBER 2023	35237	10/04/23	3,948.22	14822
			Total For Check 14822			<u>3,948.22</u>	
Check 14823							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	MILETO SEPTEMBER 2023 INVOICE	0017	10/04/23	600.00	14823
			Total For Check 14823			<u>600.00</u>	
Check 14824							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - DARRIN/SAMANTHA	2105407	10/04/23	340.00	14824
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BERNARD/ELVIS	2105411	10/04/23	250.00	14824
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - MAGGIE	2107124	10/04/23	125.00	14824
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - CADENCE/VERITY	2107140	10/04/23	340.00	14824

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - GREGORY/ROBERT Total For Check 14824	2107187	10/04/23	<u>182.00</u> 1,237.00	14824
Check 14825							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	09112023-09242023	10/04/23	462.00	14825
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	09112023-09242023	10/04/23	<u>30.00</u>	14825
						492.00	
Check 14826							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	09112023-09242023	10/04/23	270.00	14826
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	09112023-09242023	10/04/23	395.00	14826
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	09112023-09242023	10/04/23	<u>460.00</u>	14826
						1,125.00	
Check 14827							
101-136-825-300	Contractual Service-Court Reporter	TONJIA WILLIAMS	COURT REPORTER Total For Check 14827	09182023	10/04/23	<u>3,055.00</u> 3,055.00	14827
Check 14828							
101-448-850-540	Other Equipment	TOP VALUE AUTOMOTIVE	EXHAUST REPAIR FOR VPS 19 VIN 1FDXF46Y16EA9989C Total For Check 14828	230927005	10/04/23	<u>833.34</u> 833.34	14828
Check 14829							
499-200-925-807	EXISTING BUSINESS STIMULUS	TOTAL HEALTH FOODS	DOWNTOWN DOLLARS TOTAL HEALTH Total For Check 14829	696228	10/04/23	<u>50.00</u> 50.00	14829
Check 14830							
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	PEST CONTROL POLICE AUGUST 2023	POLICE AUG 23	10/04/23	175.00	14830
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	POLICE JULY 2023	POLICE JULY 23	10/04/23	175.00	14830
530-444-825-420	Maintenance-Bank Bldg	U.S. TROOPS PEST CONTROL	SERVICES CITY HALL FIRST FLOOR Total For Check 14830	CITY HALL 1ST FLOOR	10/04/23	<u>169.00</u> 519.00	14830
Check 14831							
101-301-750-220	Operating Expenses	ULINE	BAGS FOR PRISONER PERSONAL BELONGINGS, PAPER TOWEL	168307133	10/04/23	94.00	14831
101-301-750-220	Operating Expenses	ULINE	BAGS FOR PRISONER PERSONAL BELONGINGS, PAPER TOWEL	168307133	10/04/23	38.41	14831
101-301-825-330	Prisoner Care	ULINE	BAGS FOR PRISONER PERSONAL BELONGINGS, PAPER TOWEL	168307133	10/04/23	88.00	14831
101-448-750-231	Const-Signage,Striping,Barricades	ULINE	WATER BARRIERS FOR TRAFFIC CONTROL	168168096	10/04/23	1,715.14	14831
101-750-750-210	Office Supplies	ULINE	MISC SUPPLIES	167797267	10/04/23	91.65	14831
101-756-750-225	Concession Supplies	ULINE	MISC SUPPLIES	167797267	10/04/23	136.86	14831
101-756-750-235	Cleaning Supplies	ULINE	MISC SUPPLIES	167797267	10/04/23	<u>214.86</u>	14831
						2,378.92	
Check 14832							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	09112023-09242023	10/04/23	685.00	14832
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	09112023-09242023	10/04/23	<u>805.00</u>	14832
						1,490.00	
Check 14833							
101-448-750-231	Const-Signage,Striping,Barricades	WEISKOPF INDUSTRIES CORP	SIGN SHOP SUPPLIES DPS	178762	10/04/23	566.34	14833
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES FOR DPS Total For Check 14833	178763	10/04/23	<u>476.88</u> 1,043.22	14833
Check 14834							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	POST FOR SIGNS	3677163	10/04/23	441.55	14834
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SUPPLIES FOR SIGN SHOP	3676490	10/04/23	164.99	14834
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SIGN POST FOR SIGNS	3677158	10/04/23	1,769.21	14834
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SUPPLIES FOR DPS SIGN SHOP	3674517	10/04/23	507.05	14834
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SUPPLIES FOR DPS SIGN SHOP Total For Check 14834	3674834	10/04/23	<u>563.71</u> 3,446.51	14834
Check 14835							
101-448-750-270	Building Maintenance	WILLIAM MOLNAR ROOFING CO INC	WYANDOTTE FIRE STATION 266 MAPLE Total For Check 14835	1955000	10/04/23	<u>463.41</u> 463.41	14835

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14836							
101-448-850-540	Other Equipment	WOLVERINE TRUCK SALES INC	FUEL TANK AND FUEL LINES FOR VPS 171 VIN 1FVHC5D3BDA96027	1303736	10/04/23	<u>1,151.59</u>	14836
			Total For Check 14836			1,151.59	
Check 14837							
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	SANTA PUB CRAWL SPONSORSHIP	1214	10/04/23	1,250.00	14837
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	WINTER BEER & HOLIDAY FESTIVAL SPONSORSHIP	1215	10/04/23	1,250.00	14837
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	80S VS. 90S PARTY SPONSORSHIP	1212	10/04/23	<u>1,250.00</u>	14837
			Total For Check 14837			3,750.00	
Check 14838							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LIGHT FOR CITY HALL	623928-0	10/04/23	<u>15.40</u>	14838
			Total For Check 14838			15.40	
Check 154715							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT 9-27-23	PR 9-27-23	09/27/23	<u>358.92</u>	154715
			Total For Check 154715			358.92	
Check 154716							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 9-27-23	09/27/23	<u>3,637.45</u>	154716
			Total For Check 154716			3,637.45	
Check 154717							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 9-27-23	09/27/23	<u>7,273.94</u>	154717
			Total For Check 154717			7,273.94	
Check 154718							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 9-27-23	09/27/23	<u>72.00</u>	154718
			Total For Check 154718			72.00	
Check 154719							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 9-27-23	09/27/23	<u>1,329.46</u>	154719
			Total For Check 154719			1,329.46	
Check 154720							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 9-27-23	09/27/23	<u>278.76</u>	154720
			Total For Check 154720			278.76	
Check 154721							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 9-27-23	09/27/23	11,266.14	154721
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 9-27-23	09/27/23	5,633.07	154721
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 9-27-23	09/27/23	276.40	154721
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 9-27-23	09/27/23	<u>138.20</u>	154721
			Total For Check 154721			17,313.81	
Check 154722							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 9-27-23	09/27/23	10,809.85	154722
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 9-27-23	09/27/23	<u>5,332.86</u>	154722
			Total For Check 154722			16,142.71	
Check 154723							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 9-27-23	09/27/23	2,450.00	154723
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 9-27-23	09/27/23	2,450.00	154723
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 9-27-23	09/27/23	50.00	154723
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 9-27-23	09/27/23	<u>50.00</u>	154723
			Total For Check 154723			5,000.00	
Check 154724							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 9-27-23	09/27/23	2,338.27	154724
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 9-27-23	09/27/23	<u>2,338.27</u>	154724
			Total For Check 154724			4,676.54	
Check 154725							

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 154725	PR 9-27-23	09/27/23	<u>1,206.79</u>	154725
Check 154726							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 9-27-23	09/27/23	6,620.00	154726
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 Total For Check 154726	PR 9-27-23	09/27/23	<u>15.00</u>	154726
Check 154727							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 154727	PR 9-27-23	09/27/23	<u>5.00</u>	154727
Check 154728							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 9-27-23	09/27/23	1,730.77	154728
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 154728	PR 9-27-23	09/27/23	<u>2,500.00</u>	154728
Check 154729							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE OCTOBER 2023	D642213 10/23	10/04/23	1,239.09	154729
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE OCTOBER 2023 Total For Check 154729	D642213 10/23	10/04/23	<u>1,441.58</u>	154729
Check 154730							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 09/03/23 - 09/30/2023 Total For Check 154730	W8433 092523	10/04/23	<u>681.20</u>	154730
Check 154731							
101-000-257-064	BCI22-0026 1713 FORD	ANDRES, TIM DDS	BD Bond Refund Total For Check 154731	BCI22-0026	10/04/23	<u>400.00</u>	154731
Check 154732							
101-000-257-064	BCB22-0155 1155 16TH	ANGELA HAGEN	BD Bond Refund Total For Check 154732	BCB22-0155	10/04/23	<u>1,500.00</u>	154732
Check 154733							
101-000-257-071	Reserve-Museum	ANNE RODAK	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 24, 2023 RENTAL DATE Total For Check 154733	0925232	10/04/23	<u>50.00</u>	154733
Check 154734							
101-000-257-071	Reserve-Museum	ATTN: ALISHA JAMES, BASF POLYOL PLA	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT, SEPTEMBER 23, 2023 RENTAL DATE Total For Check 154734	0925231	10/04/23	<u>45.00</u>	154734
Check 154735							
101-000-283-060	BP823-0026 - PPLMB23-0074 3423 18TH	Austin Molter	BD Bond Refund Total For Check 154735	BP823-0026	10/04/23	<u>500.00</u>	154735
Check 154736							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK RADIATOR CAP DPS	349-325268	10/04/23	21.56	154736
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK STRAP KIX DPS	349-325651	10/04/23	31.47	154736
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR HOSE FITTINGS	349-325984	10/04/23	8.78	154736
101-448-850-540	Other Equipment	AUTO VALUE RIVERVIEW	SWAY BAR BUSH KITS	349-326373	10/04/23	29.28	154736
101-448-850-540	Other Equipment	AUTO VALUE RIVERVIEW	TIE RODS FOR VPS 16 VIN 1FTRF3B67GEB17323	349-325623	10/04/23	138.98	154736
101-448-850-540	Other Equipment	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-325337	10/04/23	1,176.09	154736
101-448-850-540	Other Equipment	AUTO VALUE RIVERVIEW	TIE ROD S FOR VPS 19 VIN 1FDXF46Y16EA9989C	349-326137	10/04/23	138.98	154736
101-448-850-540	Other Equipment	AUTO VALUE RIVERVIEW	CREDIT Total For Check 154736	349-325714	10/04/23	<u>(138.98)</u>	154736
Check 154737							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 OCTOBER 2023	23251000261 10/23	10/04/23	13,096.61	154737
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 OCTOBER 2023	23251000261 10/23	10/04/23	3,274.15	154737
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 OCTOBER 2023 Total For Check 154737	23251000261 10/23	10/04/23	<u>2,923.35</u>	154737
Check 154738							
						<u>19,294.11</u>	

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 OCTOBER 2023	230907393466 10/23	10/04/23	55,405.28	154738
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 OCTOBER 2023	230907393466 10/23	10/04/23	989.38	154738
			Total For Check 154738			<u>56,394.66</u>	
Check 154739							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 OCTOBER 2023	230907393469 10/23	10/04/23	3,748.69	154739
			Total For Check 154739			<u>3,748.69</u>	
Check 154740							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 OCTOBER 2023	007006086 0012 10/23	10/04/23	60,388.70	154740
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 OCTOBER 2023	007006086 0012 10/23	10/04/23	14,337.26	154740
			Total For Check 154740			<u>74,725.96</u>	
Check 154741							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 OCTOBER 2023	007006086 0011 10/23	10/04/23	27,386.24	154741
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 OCTOBER 2023	007006086 0011 10/23	10/04/23	8,585.01	154741
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 OCTOBER 2023	007006086 0011 10/23	10/04/23	435.31	154741
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 OCTOBER 2023	007006086 0011 10/23	10/04/23	1,741.22	154741
			Total For Check 154741			<u>38,147.78</u>	
Check 154742							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 OCTOBER 2023	007006086 0019 10/23	10/04/23	11,206.54	154742
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 OCTOBER 2023	007006086 0019 10/23	10/04/23	718.37	154742
			Total For Check 154742			<u>11,924.91</u>	
Check 154743							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 OCTOBER 2023	007006086 0033 10/23	10/04/23	9,626.14	154743
			Total For Check 154743			<u>9,626.14</u>	
Check 154744							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 OCTOBER 2023	007006086 0034 10/23	10/04/23	53,733.86	154744
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 OCTOBER 2023	007006086 0034 10/23	10/04/23	718.37	154744
			Total For Check 154744			<u>54,452.23</u>	
Check 154745							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 OCTOBER 2023	230907393471 10/23	10/04/23	7,670.11	154745
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 OCTOBER 2023	230907393471 10/23	10/04/23	1,614.76	154745
			Total For Check 154745			<u>9,284.87</u>	
Check 154746							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 OCTOBER 2023	230907393467 10/23	10/04/23	22,316.42	154746
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 OCTOBER 2023	230907393467 10/23	10/04/23	1,400.07	154746
			Total For Check 154746			<u>23,716.49</u>	
Check 154747							
265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOSPITAL	K9 ICE - ADEQUAN INJECTION & MEDICINE	161679	10/04/23	61.18	154747
			Total For Check 154747			<u>61.18</u>	
Check 154748							
499-200-925-802	Farmers Market	CAROL ANN OWENS	MARKETS FACEPAINT OCTOBER	17841-42924 OCT	10/04/23	200.00	154748
			Total For Check 154748			<u>200.00</u>	
Check 154749							
499-200-925-802	Farmers Market	CHAMBERLIN PONY RIDES & MOBILE ZOO	MARKETS OCTOBER PETTING ZOO DEPOSIT	13706	10/04/23	160.00	154749
			Total For Check 154749			<u>160.00</u>	
Check 154750							
499-200-925-807	EXISTING BUSINESS STIMULUS	CHERYKL ZEMKE BOUTIQUE	DOWNTOWN DOLLARS CHERYL ZEMKE	696227	10/04/23	30.00	154750
			Total For Check 154750			<u>30.00</u>	
Check 154751							
101-000-257-064	BCI21-0012 - PCI21-0003 2959 BIDDLE	CHRISTOPHER SBONEK	BD Bond Refund	BCI21-0012	10/04/23	1,500.00	154751
			Total For Check 154751			<u>1,500.00</u>	

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154752							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	TRASH DUMPING AUG 2023	90802	10/04/23	28,626.56	154752
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING AUG 2023	90803	10/04/23	1,305.86	154752
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE SWEEPER AUG 2023	90804	10/04/23	658.27	154752
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING AUG 2023	90805	10/04/23	388.81	154752
			Total For Check 154752			<u>30,979.50</u>	
Check 154753							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - AUGUST 2023	6673	10/04/23	288.94	154753
			Total For Check 154753			<u>288.94</u>	
Check 154754							
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	CLOSING 1216 MAPLE	1216 MAPLE	10/04/23	1,523.38	154754
			Total For Check 154754			<u>1,523.38</u>	
Check 154755							
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-1 ON 08/10/23	6617	10/04/23	39.74	154755
			Total For Check 154755			<u>39.74</u>	
Check 154756							
101-000-257-071	Reserve-Museum	COLLEEN DORRIS	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 16, 2023 RENTAL DATE	091823	10/04/23	50.00	154756
			Total For Check 154756			<u>50.00</u>	
Check 154757							
101-000-257-071	Reserve-Museum	DALIA BYRD	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 17, 2023 RENTAL DATE	092823	10/04/23	50.00	154757
			Total For Check 154757			<u>50.00</u>	
Check 154758							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	GOLF COURSE MAINTENANCE	918014587	10/04/23	18,624.00	154758
			Total For Check 154758			<u>18,624.00</u>	
Check 154759							
101-000-283-060	BPB23-0053 - PPLMB23-0181 3897 FORT	DISANTO BUILDING COMPANY	BD Bond Refund	BPB23-0053	10/04/23	1,000.00	154759
			Total For Check 154759			<u>1,000.00</u>	
Check 154760							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18447	10/04/23	675.40	154760
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18449	10/04/23	539.20	154760
			Total For Check 154760			<u>1,214.60</u>	
Check 154761							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - JULY 2023	JUL 2023	10/04/23	9,425.22	154761
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - JULY 2023	JUL 2023	10/04/23	139,704.08	154761
			Total For Check 154761			<u>149,129.30</u>	
Check 154762							
101-000-257-064	BCB21-0226 1563 DEE	EMILY MILLER	BD Bond Refund	BCB21-0226	10/04/23	1,800.00	154762
			Total For Check 154762			<u>1,800.00</u>	
Check 154763							
101-000-257-064	BCB23-0131 20 CHESTNUT	ESTELLE CHARBONEAU FEGER	BD Bond Refund	BCB23-0131	10/04/23	200.00	154763
			Total For Check 154763			<u>200.00</u>	
Check 154764							
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF JEREMY MOLINE	ROPE FOR HOSE TOWER	9/22/2023	10/04/23	77.91	154764
			Total For Check 154764			<u>77.91</u>	
Check 154765							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE OCTOBER 2023	19914431 10/23	10/04/23	642.93	154765
			Total For Check 154765			<u>642.93</u>	
Check 154766							

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
677-448-825-320	Worker's Comp-Medical Fees	HENRY FORD HEALTH SYSTEM	MATTHEW SIEWNIAK PB564670690 (DATE OF SERVICE 08/29/23 Total For Check 154766	SIEWNIAK 082923	10/04/23	<u>142.00</u>	154766
						142.00	
Check 154767							
499-200-925-802	Farmers Market	JIM ZANG	MUSIC MARKETS SOUND EQUIPMENT AUGUST 2023 Total For Check 154767	09142023	10/04/23	<u>900.00</u>	154767
						900.00	
Check 154768							
290-000-650-000	Refuse Stickers	JOE JACOBS	RETURNED UNUSED REFUSE STICKER AND RECEIPT Total For Check 154768	45267	10/04/23	<u>15.00</u>	154768
						15.00	
Check 154769							
492-200-850-519	Land Purchases	KAREN AIELLO	CLOSING 1216 MAPLE Total For Check 154769	1216 MAPLE	10/04/23	<u>11,251.13</u>	154769
						11,251.13	
Check 154770							
290-000-650-000	Refuse Stickers	KATHLEEN DWORNICK	REFUND SPECIAL REFUSE TAG #971 - NOT USED Total For Check 154770	1905 2ND	10/04/23	<u>15.00</u>	154770
						15.00	
Check 154771							
492-200-850-519	Land Purchases	KATHLEEN ORZOL	CLOSING 1216 MAPLE Total For Check 154771	1216 MAPLE	10/04/23	<u>11,251.13</u>	154771
						11,251.13	
Check 154772							
101-000-283-060	BPB23-0054 - PPLMB23-0187 1219 16TH	KYLE THOMPSON	BD Bond Refund Total For Check 154772	BPB23-0054	10/04/23	<u>500.00</u>	154772
						500.00	
Check 154773							
101-000-257-064	BCB22-0213 1882 23RD	LISA SCHICK	BD Bond Refund Total For Check 154773	BCB22-0213	10/04/23	<u>1,000.00</u>	154773
						1,000.00	
Check 154774							
101-448-750-240	Parks-Operating Expenses	LOWE'S COMPANIES INC	CC STATEMENT 7-25-23 TO 8-24-23	99002006684	10/04/23	321.71	154774
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CC STATEMENT 7-25-23 TO 8-24-23	99002006684	10/04/23	(2.77)	154774
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CC STATEMENT 7-25-23 TO 8-24-23 Total For Check 154774	99002006684	10/04/23	<u>48.93</u>	154774
						367.87	
Check 154775							
101-000-257-064	BCI23-0011 131 ELM	MANN CONSTRUCTION INC.	BD Bond Refund Total For Check 154775	BCI23-0011	10/04/23	<u>2,000.00</u>	154775
						2,000.00	
Check 154776							
101-000-257-064	BCB18-0169 1058 2ND	MEGAN LAMBERT & DAVE BURKETT	BD Bond Refund Total For Check 154776	BCB18-0169	10/04/23	<u>1,200.00</u>	154776
						1,200.00	
Check 154777							
499-200-925-802	Farmers Market	MELISSA CARPEN	MARKETS PETTING ZOO OCTOBER 28 Total For Check 154777	13706	10/04/23	<u>600.00</u>	154777
						600.00	
Check 154778							
492-200-850-519	Land Purchases	MICHAEL ORZOL	CLOSING 1216 MAPLE Total For Check 154778	1216 MAPLE	10/04/23	<u>11,001.12</u>	154778
						11,001.12	
Check 154779							
101-448-750-270	Building Maintenance	MICHIGAN POLY SUPPLIES INC	SHOP SUPPILES DPS TRASH BAGS Total For Check 154779	24808	10/04/23	<u>997.50</u>	154779
						997.50	
Check 154780							
101-000-257-064	BCI18-0011 - PCI18-0042 1803 FORD	MIKLOVAN MARKO	BD Bond Refund Total For Check 154780	BCI18-0011	10/04/23	<u>3,000.00</u>	154780
						3,000.00	
Check 154781							
101-750-750-222	Softball Program	MPARKS	COED SOFTBALL FALL 2023 FEES	200006826	10/04/23	150.00	154781

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 154781						<u>150.00</u>	
Check 154782							
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE SEPTEMBER 2023	032253-027401 SEPT23	10/04/23	46.11	154782
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN FEE	MUNICIPAL SERVICE	2015 BIDDLE SEPTEMBER 2023	032253-027401 SEPT23	10/04/23	1.87	154782
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE SEPTEMBER 2023	032253-027401 SEPT23	10/04/23	9,301.22	154782
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE SEPTEMBER 2023	032253-027401 SEPT23	10/04/23	350.63	154782
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH SEPTEMBER 2023	030967-021887 SEP 23	10/04/23	68.64	154782
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE SEPTEMBER 2023	001153-022009 SEP 23	10/04/23	438.53	154782
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE SEPTEMBER 2023	000000-063407 SEP 23	10/04/23	39.29	154782
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH SEPTEMBER 2023	030967-021887 SEP 23	10/04/23	16.49	154782
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE SEPTEMBER 2023	001153-022009 SEP 23	10/04/23	22.00	154782
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE SEPTEMBER 2023	000000-063407 SEP 23	10/04/23	16.49	154782
499-200-850-542	104 ELM SPRINKLER SEPTEMBER 2023	MUNICIPAL SERVICE	104 ELM SPRINKLER SEPTEMBER 2023	1153-027523 SEPT 23	10/04/23	500.73	154782
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MARKETS AUGUST POWER	6659	10/04/23	500.00	154782
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MARKETS POWER SEPTEMBER	6680	10/04/23	300.00	154782
530-444-825-220	Operating Expenses-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE	068011-011323 SEPT23	10/04/23	117.00	154782
530-444-825-910	Electric-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE	068011-011323 SEPT23	10/04/23	5,193.86	154782
530-444-825-920	Water-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE	068011-011323 SEPT23	10/04/23	1,910.01	154782
Total For Check 154782						<u>18,822.87</u>	
Check 154783							
101-750-850-550	SMART-Equipment/Maintenance	OFFICE DEPOT BUSINESS	TONER FOR COPELAND	332825479001	10/04/23	455.99	154783
Total For Check 154783						<u>455.99</u>	
Check 154784							
101-000-257-064	BCB20-0151 1834 21ST	PATRICIA HARRIS	BD Bond Refund	BCB20-0151	10/04/23	500.00	154784
Total For Check 154784						<u>500.00</u>	
Check 154785							
101-000-257-064	BCB22-0218 1835 10TH	Patrick Buck	BD Bond Refund	BCB22-0218	10/04/23	1,500.00	154785
Total For Check 154785						<u>1,500.00</u>	
Check 154786							
101-000-257-064	Reserve-Compliance Escrow	PATRICK HUGHES	ESCROW REFUND 1280 LINDBERGH 11-576	1280 LINDBERGH	10/04/23	1,000.00	154786
Total For Check 154786						<u>1,000.00</u>	
Check 154787							
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND - SEPTEMBER 2023 - 3RD QUARTEF	SEPTEMBER 2023	10/04/23	47.69	154787
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND - SEPTEMBER 2023 - 3RD QUARTEF	SEPTEMBER 2023	10/04/23	7.00	154787
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND - SEPTEMBER 2023 - 3RD QUARTEF	SEPTEMBER 2023	10/04/23	7.00	154787
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND - SEPTEMBER 2023 - 3RD QUARTEF	SEPTEMBER 2023	10/04/23	20.17	154787
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND - SEPTEMBER 2023 - 3RD QUARTEF	SEPTEMBER 2023	10/04/23	14.00	154787
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND - SEPTEMBER 2023 - 3RD QUARTEF	SEPTEMBER 2023	10/04/23	30.75	154787
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND - SEPTEMBER 2023 - 3RD QUARTEF	SEPTEMBER 2023	10/04/23	29.38	154787
Total For Check 154787						<u>155.99</u>	
Check 154788							
101-000-257-064	BCB22-0037 - PBLD21-0241 908 VINEWOOD	PIZZO DEVELOPMENT GROUP, LLC	BD Bond Refund	BCB22-0037	10/04/23	1,000.00	154788
Total For Check 154788						<u>1,000.00</u>	
Check 154789							
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REBUILT MANHOLE AND REPLACED WHOLE SLAB OF CEMENT IN ALLEY BEHIND GREKIN CENTEF	711632	10/04/23	4,200.00	154789
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REBUILT CATCH BASIN FOR THE BOTTON TO TOP AT 9TH AND GODDARC	711630	10/04/23	4,300.00	154789
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REBUILT CATCH BASIN ON WALNUT AND 4TH	711633	10/04/23	4,400.00	154789
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REBUILT CATCH BASIN IN ALLEY BEHIND PARKING LOT FOR GREKIN	711631	10/04/23	4,000.00	154789
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REBUILT CATCH BASIN ANTOINE AND WALNUT ALSO REPAIR LINE COMING IN	711634	10/04/23	4,400.00	154789
Total For Check 154789						<u>21,300.00</u>	
Check 154790							
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	ESTIMATE #10 LAWN CUTTING	8055	10/04/23	896.00	154790
492-200-850-520	Property Maintenance	R F C LLC	ESTIMATE #8 LAWN CUTTING	8021	10/04/23	5,126.00	154790
492-200-850-520	Property Maintenance	R F C LLC	ESTIMATE #9 LAWN CUTTING	8056	10/04/23	5,209.00	154790
Total For Check 154790						<u>11,231.00</u>	

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 154791							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE AT THE POLICE STATION Total For Check 154791	8106367183	10/04/23	<u>417.17</u> 417.17	154791
Check 154792							
101-336-850-540	Other Equipment	SEA THE WORLD SCUBA CENTER INC	DUI TLS PUBLIC SAFETY DRY SUIT Total For Check 154792	STW83474	10/04/23	<u>3,599.00</u> 3,599.00	154792
Check 154793							
101-448-850-540	Other Equipment	SHAFT MASTERS	STOCK U JOINT KIT'S DPS Total For Check 154793	57797	10/04/23	<u>267.62</u> 267.62	154793
Check 154794							
101-756-750-210	Office Supplies	SHANNON ASHLYLN O'CONNOR	REC OFFICE MURAL	09212023	10/04/23	450.00	154794
101-756-825-420	Bldg & Equip Maintenance	SHANNON ASHLYLN O'CONNOR	REC OFFICE MURAL Total For Check 154794	09212023	10/04/23	<u>550.00</u> 1,000.00	154794
Check 154795							
101-750-750-221	Senior Citizen Programs	SHERYL RILEY	PETTY CASH REIMBURSEMENT	PETTYCASH09262023	10/04/23	83.21	154795
101-756-825-420	Bldg & Equip Maintenance	SHERYL RILEY	PETTY CASH REIMBURSEMENT	PETTYCASH09262023	10/04/23	114.07	154795
525-750-750-225	Concession Supplies	SHERYL RILEY	PETTY CASH REIMBURSEMENT Total For Check 154795	PETTYCASH09262023	10/04/23	<u>160.50</u> 357.78	154795
Check 154796							
101-448-850-540	Other Equipment	SOUTHGATE FORD	SOCKET ASSY FOR VPS 30 VIN 1FDWF37Y28EC245E Total For Check 154796	976775	10/04/23	<u>8.53</u> 8.53	154796
Check 154797							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3547075585	10/04/23	497.38	154797
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3547197735	10/04/23	62.38	154797
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	COPY PAPER AND INK CARTRIDGES	3547434438	10/04/23	1,119.80	154797
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	SCANNER FOR RECORDS DEPT., MANILA FOLDERS, GLUE STICKS	3547197739	10/04/23	377.67	154797
101-301-825-350	Printing	STAPLES ADVANTAGE	COPY PAPER AND INK CARTRIDGES	3547434438	10/04/23	145.78	154797
101-440-750-210	Office Supplies	STAPLES ADVANTAGE	HP 42A BLACK Total For Check 154797	3547007830	10/04/23	<u>220.93</u> 2,423.94	154797
Check 154798							
101-000-257-064	BCB18-0210 1145 VINEWOOD	STEPHEN LEISTER	BD Bond Refund Total For Check 154798	BCB18-0210	10/04/23	<u>2,500.00</u> 2,500.00	154798
Check 154799							
101-336-750-210	Office Supplies	STUDIO ONE PHOTOGRAPHY	2 DEPARTMENT MOUNTED PRINTS Total For Check 154799	SS-00655-001	10/04/23	<u>1,100.00</u> 1,100.00	154799
Check 154800							
101-000-257-064	BCB22-0106 - PUS20-0329 668 EMMONS	SZUCH, CARLA A	BD Bond Refund Total For Check 154800	BCB22-0106	10/04/23	<u>6,000.00</u> 6,000.00	154800
Check 154801							
525-750-925-840	Advertising	THRYV, INC.	GOLF COURSE ADVERTISING Total For Check 154801	09192023	10/04/23	<u>33.30</u> 33.30	154801
Check 154802							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE SEPTEMBER 2023 Total For Check 154802	2505125880 09/23	10/04/23	<u>61.05</u> 61.05	154802
Check 154803							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-00001, LEIN SERVICES AUG 11 - SEPTEMBER 10, 202:	9944078754	10/04/23	948.90	154803
101-302-925-790	Miscellaneous	VERIZON WIRELESS	ACCT. NO. 442005820-00001, LEIN SERVICES AUG 11 - SEPTEMBER 10, 202:	9944078754	10/04/23	36.01	154803
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 442005820-00001, LEIN SERVICES AUG 11 - SEPTEMBER 10, 202: Total For Check 154803	9944078754	10/04/23	<u>108.03</u> 1,092.94	154803
Check 154804							

10/04/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/21/2023 - 10/04/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	AUGUST 2023 TRAF SIG MAINT Total For Check 154804	315732	10/04/23	88.95	154804
Check 154805						<u>88.95</u>	
499-200-925-807	EXISTING BUSINESS STIMULUS	YOGURT CO.	DOWNTOWN DOLLARS YOGURT CO Total For Check 154805	696229	10/04/23	50.00	154805
Check 154806						<u>50.00</u>	
101-000-283-060	BPB23-0055 - PPLMB23-0190 3857 14TH	ZIGA, BRIAN S JR	BD Bond Refund Total For Check 154806	BPB23-0055	10/04/23	1,000.00	154806
						<u>1,000.00</u>	
Fund Totals:							
Fund 101 General Fund						9,464,667.37	
Fund 202 Major Street Fund						88.95	
Fund 203 Local Street Fund						2,655.00	
Fund 249 Sidewalk and Alley Fund						1,010.21	
Fund 260 Michigan Indigent Defense						11,950.00	
Fund 265 Drug Forfeiture Fund						15,812.55	
Fund 290 Solid Waste Disposal Fund						31,009.50	
Fund 402 Capital Equipment Fund						3,574.25	
Fund 492 TIFA Consolidated Fund						156,404.66	
Fund 499 DDA tax increment Finance Fund						78,195.30	
Fund 525 Municipal Golf Course Fund						21,695.22	
Fund 530 Building Rental Fund						8,224.16	
Fund 590 Sewage Fund						190,274.73	
Fund 677 Self Insurance Fund						142.00	
Fund 731 Retirement System Fund						2,500.00	
Fund 732 Retiree Health Care Fund						173,573.97	
Total For All Funds:						<u>10,161,777.87</u>	
Payroll 09/27/23						270,902.32	
Payroll 10/04/23						336,551.52	
TOTAL						<u>10,769,231.71</u>	

This is to certify that the above vouchers amounting to \$10,769,231.71 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: October 9, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$10,769,231.71 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
FIRE FIGHTER'S CIVIL SERVICE COMMISSION
MINUTES**

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:05 p.m. on September 13, 2023, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

ROLL CALL

PRESENT: Commissioner Michael J. Ptak, President
Commissioner David Liberacki, Vice President
Commissioner Brian Kuhn, Secretary

ABSENT: None

ALSO, PRESENT: Jeremy Moline, Fire Chief
Daniel Hawkins, Assistant Fire Chief
Kyle Caparotta, Union President
Beth Lekity, Commission Recording Secretary

APPROVAL OF MINUTES

Motion by Liberacki, Supported by Ptak

To approve the minutes of the August 9, 2023, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED

COMMUNICATIONS

- Notification of New Hires/Promotion
 - New hires to, and promotions within, the WFD will be:
 - Sent to the Commissioners via email following Council approval by Certified Resolution.
 - Added to the following CSC agenda for a formal acceptance/acknowledgement by the Commission of the New Hire/Promotion.
- Review of Eligibility Lists and Upcoming Exam Scheduling
 - Test date for Captain was scheduled for December; tests for the ranks of Asst. Chief and Chief will be brought back at future meetings, pending currently scheduled test results, where dates will be set with careful consideration for candidates that are eligible for multiple exams.

OLD BUSINESS**NEW BUSINESS**

1. Sergeant Test Discussion

Motion by Kuhn, Supported by Liberacki

- a. Verify applicants and competitive nature of test

To accept the applications of 2 candidates for the testing of the rank of Fire Sergeant on November 8, 2023.

MOTION CARRIED.

2. Approval of Eligible Candidates for Fire Captain Examination

Motion by Commissioner Kuhn, Supported by Commissioner Ptak

That the Eligibility List for the rank of Fire Captain expired on 5/29/2023; and to approve the candidates eligible to take the Fire Captain Exam on the date of December 13, 2023, and to direct the Recording Secretary to distribute the documents necessary to begin the candidate application process.

MOTION CARRIED.

September 13, 2023

3. Promotion of FF Watson to Lieutenant

Motion by Commissioner Kuhn, Supported by Commissioner Liberacki

To accept the resolution of the City Council, as recommended by Chief Moline, for the promotion of Andrew Watson from Firefighter to Lieutenant, effective August 29, 2023.

MOTION CARRIED.

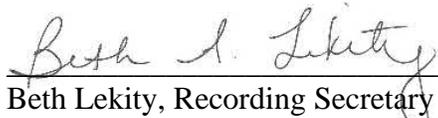
DATE OF NEXT COMMISSION MEETING: November 8, 2023

ADJOURNMENT

Motion by Liberacki, Supported by Kuhn

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:30p.m.

MOTION CARRIED.



Beth Lekity, Recording Secretary

Wyandotte Fire Fighter's Civil Service Commission

**Election Commission
Special Meeting
October 4, 2023**

Meeting called to order at 9:30 am, by Commissioner Lawrence S. Stec

ROLL CALL

PRESENT: Commissioners William Look, City Attorney, Theodore Galeski, City Assessor and Lawrence Stec, City Clerk

RESOLUTION 2023-6 Approve Minutes

Motion by Commissioner Galeski, supported by Commissioner Look
RESOLVED that the minutes of the Election Commission meeting held under the date of Monday, April 10, 2023 be approved as recorded.
Motion unanimously carried.

RESOLUTION 2023-7 Approve Early Voting Plan

Motion by Commissioner Look, supported by Commissioner Galeski
WHEREAS in November 2022, Michigan voters approved a constitutional amendment that gives voters the right to vote early and in person at Early Voting sites before statewide and federal elections.
WHEREAS beginning in 2024, Michigan voters have the right to cast a ballot early and in person at an Early Voting site before Election Day. Early Voting will be available beginning with the Presidential Preference Primary in 2024, and every statewide and federal election thereafter.
WHEREAS the constitutional amendment also permits communities to provide Early Voting for local elections.
WHEREAS Early Voting allows a voter to cast a ballot before Election Day, in an experience similar to voting on Election Day. During the Early Voting period, voters are issued a ballot and can then insert their voted ballot directly into a tabulator at their Early Voting Site.
THEREFORE BE IT RESOLVED, the Election Commission hereby designates the Copeland Center at 2306 4th Street as the Early Voting Site in the City of Wyandotte for all statewide and federal elections, and local elections at the discretion of the Clerk, starting in 2024.
BE IT FURTHER RESOLVED that Early Voting will take place from 8am to 4pm for the 9 consecutive days of early voting beginning on the second Saturday before a statewide or federal election and ending on the Sunday before a statewide or federal election.
Motion unanimously carried.

There being no further business, the meeting adjourned at 9:40 am.



Lawrence S. Stec, City Clerk

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, August 9, 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 Secretary Jagiello to approve the minutes of the previous meeting.

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Card from Love Wyandotte.
2. Letter from The Salvation Army

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

REPORTS AND MINUTES:

Arena Report:

July 2023.....\$500 Sign Rentals.

Golf Report:

July 2023.....\$98,543.41

Account Breakdown Pay Ending: 6.18.2023 & 7.2.2023

SPECIAL ORDER:

Superintendent Sheryl Riley discussed with Commission:

Boat Ramp: Commission stated boat ramp pass money should be deducted from current boat ramp monthly payments. Recreation Department not responsible for toiletries or paper products, Lessee will be responsible.

Tree Memorial: Discussion on placement of temporary structures within Tree Memorial section located at BASF Waterfront Park. Commission asked to investigate further. Discussion placed on file for future meeting.

Arena Concession: Superintendent Riley discussed options for the Arena Concession including proposal from current lessee at Bishop Concession to parent volunteers.

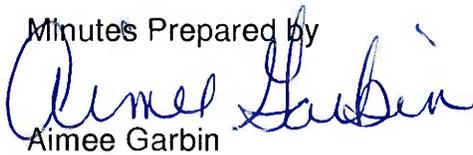
Program Update: Boys & Girls Basketball program will be combined for the second year starting in January 2024 along with some one-day clinics.

Rotary Park: If approved by Council, Tifa funds not used in repairing tennis courts at Pulaski Park can be allocated towards replacing playscape at Rotary Park.

Motioned Commissioner Cumiskey, seconded Secretary Jagiello. Motion passed.

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

September 13th

October 11th

November 8th

December 13th

3rd Wednesday @ 5:30 pm