



# **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> |
|-------------|-----------------|-------------|
| _____       | <b>Alderman</b> | _____       |
| _____       | <b>Calvin</b>   | _____       |
| _____       | <b>Crayne</b>   | _____       |
| _____       | <b>Hanna</b>    | _____       |
| _____       | <b>Shuryan</b>  | _____       |
| _____       | <b>Stec</b>     | _____       |

## 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.

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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<br>AND BLOCK | LOT NUMBER                      | ABUTTING<br>FRONTAGE<br>FEET | BENEFIT<br>FRONTAGE<br>FEET | % BENEFIT | TOTAL<br>ASSESSABLE<br>FEET | AMOUNT OF<br>ASSESSMENT<br>\$314.75 |
|------------------------------------|--------------------------|---------------------------------|------------------------------|-----------------------------|-----------|-----------------------------|-------------------------------------|
| 57-004-23-0138-000<br>690 ST JOHNS | REAUME                   | LOT 138<br>& W 15 FT<br>LOT 139 | 110                          |                             | 60        | 66                          | \$20,773.69                         |
| 57-004-23-0135-000<br>706 ST JOHNS | REAUME                   | LOT 135                         | 110                          |                             | 60        | 66                          | \$20,773.69                         |
| 57-004-23-0144-002<br>652 ST JOHNS | REAUME                   | E 21 FT LOT 144<br>ALSO LOT 145 |                              | 50.00                       | 5         | 2.50                        | \$786.88                            |
| 57-004-23-0143-000<br>660 ST JOHNS | REAUME                   | LOT 143 AND<br>W 9 FT LOT 144   |                              | 39.00                       | 5         | 1.95                        | \$613.77                            |
| 57-004-23-0141-000<br>670 ST JOHNS | REAUME                   | LOTS 141<br>AND 142             |                              | 60.00                       | 5         | 3.00                        | \$944.26                            |
| 57-004-23-0139-002<br>680 ST JOHNS | REAUME                   | E 15 FT LOT 139<br>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<br>690 ST JOHNS | REAUME                                  | LOT 138<br>& W 15 FT<br>LOT 139  | 44.00 | 5 | 2.20   | \$692.46    |
| 57-004-23-0135-000<br>706 ST JOHNS | REAUME                                  | LOT 135                          | 51.30 | 5 | 2.57   | \$807.34    |
| 57-004-23-0134-000<br>712 ST JOHNS | REAUME                                  | LOT 134                          | 30.00 | 5 | 1.50   | \$472.13    |
| 57-004-23-0133-000<br>718 ST JOHNS | REAUME                                  | LOT 133                          | 30.00 | 5 | 1.50   | \$472.13    |
| 57-004-26-0040-002<br>726 ST JOHNS | CUNNINGHAM<br>TOBIAS<br>GODDARD<br>PARK | E 10 FT LOT 39<br>ALSO LOT 40    | 46.04 | 5 | 2.30   | \$724.56    |
| 57-004-26-0038-002<br>734 ST JOHNS | CUNNINGHAM<br>TOBIAS<br>GODDARD<br>PARK | E 20 FT LOT 38<br>W 20 FT LOT 39 | 40.00 | 5 | 2.00   | \$629.51    |
| 57-004-25-0037-000<br>742 ST JOHNS | CUNNINGHAM<br>TOBIAS<br>GODDARD<br>PARK | LOT 37 AND<br>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 7<sup>TH</sup> 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 FUTHER 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. Stephen'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:                          |              |

|    |    |  |              |
|----|----|--|--------------|
|    | 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> |
|-------------|-----------------|-------------|
| _____       | <b>Alderman</b> | _____       |
| _____       | <b>Calvin</b>   | _____       |
| _____       | <b>Crayne</b>   | _____       |
| _____       | <b>Hanna</b>    | _____       |
| _____       | <b>Shuryan</b>  | _____       |
| _____       | <b>Stec</b>     | _____       |

**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> |
|-------------|-----------------|-------------|
|             | <b>Alderman</b> |             |
|             | <b>Calvin</b>   |             |
|             | <b>Crayne</b>   |             |
|             | <b>Hanna</b>    |             |
|             | <b>Shuryan</b>  |             |
|             | <b>Stec</b>     |             |



## 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<br><input checked="" type="checkbox"/> Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application<br>(See page 2 for approval form) |   |
| <input checked="" type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036)<br><input checked="" type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)   | <b>TOTAL DUE:</b><br><b>\$320.00</b><br>Make checks payable to <b>State of Michigan</b> |

Leave Blank - MLCC Use Only

### 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> |
|-------------|-----------------|-------------|
| _____       | <b>Alderman</b> | _____       |
| _____       | <b>Calvin</b>   | _____       |
| _____       | <b>Crayne</b>   | _____       |
| _____       | <b>Hanna</b>    | _____       |
| _____       | <b>Shuryan</b>  | _____       |
| _____       | <b>Stec</b>     | _____       |

# 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@wyandotte.mi.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

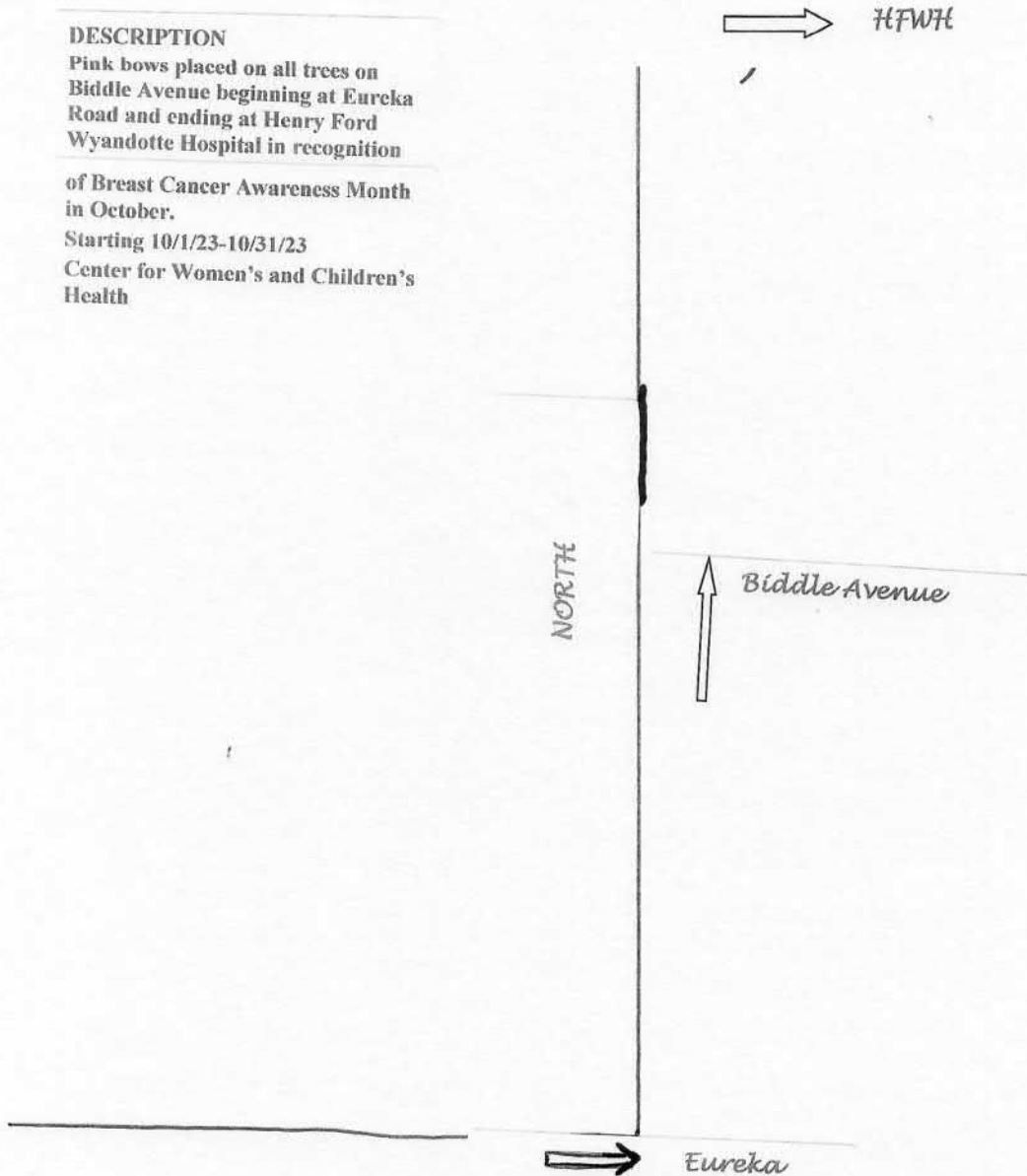
## DESCRIPTION

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  
1<sup>st</sup> Floor – City Clerk  
Wyandotte, MI 48192

**RE: James DeSana Drive**

Honorable Mayor and Council,

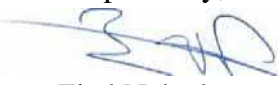
I am the owner of Silver Shores Banquet Center and the Wyandotte Marina and am writing to request your consideration to close the last 135 feet of James DeSana Drive as shown on the attached drawing. It is my understanding that if this request is approved, the responsibility for maintaining this area 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> |
|-------------|-----------------|-------------|
| _____       | <b>Alderman</b> | _____       |
| _____       | <b>Calvin</b>   | _____       |
| _____       | <b>Crayne</b>   | _____       |
| _____       | <b>Hanna</b>    | _____       |
| _____       | <b>Shuryan</b>  | _____       |
| _____       | <b>Stec</b>     | _____       |



**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<br><b>BEAUTIFICATION COMMISSION</b>   |   |
| Name<br><b>KIMBERLY LUCAS SUMMERS</b>  |   |
| Home Address:<br><b>1 -</b>  | Work Address                            |
| <del>Home</del> Phone<br><b>1</b>  | Work Phone                              |
| Cell Phone <b>7</b>  | Email<br><b>1 1 1 -</b><br><b>1 1 1</b> |
| Please note your preferred method(s) of contact<br><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.<br><input checked="" type="checkbox"/> I am a resident. If so, for how many years? <b>50+</b><br><input type="checkbox"/> I am a property owner. If so, for how many years? _____<br><input type="checkbox"/> I am a business owner. If so, for how many years? _____ |   |

|   |
|---|
| 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.<br><b>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.</b> |
| • <b>PREVIOUS COMMUNITY CONTRIBUTION:</b><br><b>RESPONSIBLE FOR CONSTRUCTION OF AN OUTDOOR CLASSROOM AT JEFFERSON ELEMENTARY SCHOOL PAID FOR BY JEFFERSON PTO (PAST PRESIDENT)</b>  |

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<br>RETIRED  |
| US FOODS, INC         | TERRITORY SALES MGR             |  |                     |
| DAVID GRAHAM EVENTS   | EVENT PLANNER<br>EXECUTIVE CHEF | MANAGE STAFF<br>MEET W/CLIENTS<br>DEVELOP MENUS<br>AND RECIPES<br>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.

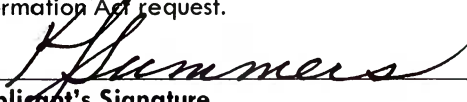
| Organization                  | Role              | Dates                  |
|-------------------------------|-------------------|------------------------|
| VERANDAH IRON QUEENS          | ORIGINATOR/LEADER | 2013 - 2022            |
| FOP- WYANDOTTE                | Member            | NEW 2023               |
| P.T.O<br>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.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. Wyandotte needs citizens with diverse backgrounds on its boards and commissions.

**Important Public Records Information:** All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at 734-324-4560 or [clerk@wyandotte.mi.gov](mailto:clerk@wyandotte.mi.gov) if you have any questions or concerns about the disclosure of specific information.

**Truth and Accuracy:** I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.

  
Applicant's Signature

9.18.23  
Date

Return completed forms to  
Office of the Mayor, City of Wyandotte, Michigan, 3200 Biddle Avenue, Suite 300, Wyandotte, MI 48192

**Please check below if you have experience in:**

- ☒ Advertising/Marketing/Public Relations
- ☐ Architecture/Engineering
- ☐ Arts/Culture/History
- ☐ AutoCAD/Drafting/GIS
- ☒ Business
- ☐ Coaching/Sports
- ☐ Construction/Carpentry
- ☐ Electrical work/contracting
- ☐ Education
- ☒ Event Planning
- ☐ Forestry
- ☒ Horticulture
- ☐ Landscape Architecture
- ☐ Law
- ☐ Planning/Zoning
- ☐ Property Maintenance/Management
- ☐ Plumbing work/contracting
- ☐ Real Estate/Development
- ☒ Gardening/Landscaping
- ☐ Government

**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> |
|-------------|-----------------|-------------|
|             | <b>Alderman</b> |             |
|             | <b>Calvin</b>   |             |
|             | <b>Crayne</b>   |             |
|             | <b>Hanna</b>    |             |
|             | <b>Shuryan</b>  |             |
|             | <b>Stec</b>     |             |

Copeland Center is the Senior Center located at 2306 4<sup>th</sup> 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 16<sup>th</sup> – 28<sup>th</sup>, July 26<sup>th</sup> – August 7<sup>th</sup>, & October 25<sup>th</sup> – November 6<sup>th</sup>, 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<br>2306 4 <sup>th</sup> Street,<br>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                   |                      |  |

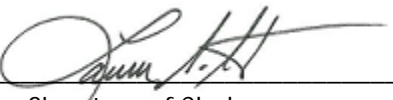
### Early Voting Site Supervisors:

|                    | 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> |
|-------------|-----------------|-------------|
| _____       | <b>Alderman</b> | _____       |
| _____       | <b>Calvin</b>   | _____       |
| _____       | <b>Crayne</b>   | _____       |
| _____       | <b>Hanna</b>    | _____       |
| _____       | <b>Shuryan</b>  | _____       |
| _____       | <b>Stec</b>     | _____       |



# 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> |
|-------------|-----------------|-------------|
|             | <b>Alderman</b> |             |
|             | <b>Calvin</b>   |             |
|             | <b>Crayne</b>   |             |
|             | <b>Hanna</b>    |             |
|             | <b>Shuryan</b>  |             |
|             | <b>Stec</b>     |             |





## 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 11<sup>th</sup> 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)**

X **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> |
|-------------|-----------------|-------------|
| _____       | <b>Alderman</b> | _____       |
| _____       | <b>Calvin</b>   | _____       |
| _____       | <b>Crayne</b>   | _____       |
| _____       | <b>Hanna</b>    | _____       |
| _____       | <b>Shuryan</b>  | _____       |
| _____       | <b>Stec</b>     | _____       |

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

8/17/2023

DAVE ROTHERMAL  
WYANDOTTE SANITAION  
4201 13<sup>TH</sup> 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 1/2" 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 LIGHITNG PKG  
MUNI PRICE

\$76,377.00

DUMP BED #2

GALION 11' STAINLESS STEEL 3 TO 4 YRD DUMP

17" SIDES, 23" TAILGATE

ELECTRIC OVER HYDRAIC

CAB SHELD

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> |
|-------------|-----------------|-------------|
|             | <b>Alderman</b> |             |
|             | <b>Calvin</b>   |             |
|             | <b>Crayne</b>   |             |
|             | <b>Hanna</b>    |             |
|             | <b>Shuryan</b>  |             |
|             | <b>Stec</b>     |             |

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

8/11/2023

DAVE ROTHERMAL  
WYANDOTTE SANITAION  
4201 13<sup>TH</sup> 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> |
|-------------|-----------------|-------------|
| _____       | <b>Alderman</b> | _____       |
| _____       | <b>Calvin</b>   | _____       |
| _____       | <b>Crayne</b>   | _____       |
| _____       | <b>Hanna</b>    | _____       |
| _____       | <b>Shuryan</b>  | _____       |
| _____       | <b>Stec</b>     | _____       |

**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   |
|                 |                                       |                                 | Total For Check 14739                            |                    |          | 2,033.50     |         |
| 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   |
|                 |                                       |                                 | Total For Check 14740                            |                    |          | 32,362.30    |         |
| 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   |
|                 |                                       |                                 | Total For Check 14741                            |                    |          | 13,503.83    |         |
| 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   |
|                 |                                       |                                 | Total For Check 14742                            |                    |          | 31,527.44    |         |
| 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   |
|                 |                                       |                                 | Total For Check 14743                            |                    |          | 599,053.35   |         |
| 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   |
|                 |                                       |                                 | Total For Check 14744                            |                    |          | 6,551,955.43 |         |
| 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   |
|                 |                                       |                                 | Total For Check 14745                            |                    |          | 1,832,086.32 |         |
| 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   |
|                 |                                       |                                 | Total For Check 14746                            |                    |          | 40,346.42    |         |
| 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   |
|                 |                                       |                                 | Total For Check 14747                            |                    |          | 5,906.60     |         |
| 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   |
|                 |                                       |                                 | Total For Check 14748                            |                    |          | 18,633.99    |         |
| 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   |
|                 |                                       |                                 | Total For Check 14749                            |                    |          | 30,000.00    |         |
| Check 14750     |                                       |                                 |  |                    |          |              |         |
| 101-750-925-780 | Rentals (Seniors/PortaJohns)          | ACEE DEUCEE PORTA CAN           | FOP PARK PORTA CAN                               | 150749             | 10/04/23 | 150.00       | 14750   |
|                 |                                       |                                 | Total For Check 14750                            |                    |          | 150.00       |         |

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 1FTWF30538E07595              | 492-4043     | 10/04/23 | 430.00     | 14751   |
|                 |                                    |                                     | Total For Check 14751                                |              |          | 430.00     |         |
| 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   |
|                 |                                    |                                     | Total For Check 14752                                |              |          | 112,807.36 |         |
| Check 14753     |                                    |                                     |  |              |          |            |         |
| 101-303-725-190 | Uniforms                           | ALLIE BROTHERS UNIFORM              | DCAC - PAWELCZYK - CARGO PANTS                       | 94255        | 10/04/23 | 84.99      | 14753   |
|                 |                                    |                                     | Total For Check 14753                                |              |          | 84.99      |         |
| 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   |
|                 |                                    |                                     | Total For Check 14754                                |              |          | 341.02     |         |
| Check 14755     |                                    |                                     |  |              |          |            |         |
| 101-000-257-069 | Reserve-Civil Reimb (Police Equip) | AXON ENTERPRISE INC                 | DCAC - PAWELCZYK - CARGO PANTS                       | INUS185732   | 10/04/23 | 8,798.00   | 14755   |
|                 |                                    |                                     | Total For Check 14755                                |              |          | 8,798.00   |         |
| Check 14756     |                                    |                                     |  |              |          |            |         |
| 101-448-850-540 | Other Equipment                    | BANDIT INDUSTRIES INC               | MOTOR MOUNT BLADES AND HARDWARE VPS 78 VIN U094632KE | 922543       | 10/04/23 | 528.12     | 14756   |
|                 |                                    |                                     | Total For Check 14756                                |              |          | 528.12     |         |
| 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   |
|                 |                                    |                                     | Total For Check 14757                                |              |          | 1,153.61   |         |
| 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   |
|                 |                                    |                                     | Total For Check 14758                                |              |          | 1,684.50   |         |
| 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   |
|                 |                                    |                                     | Total For Check 14759                                |              |          | 3,175.00   |         |
| Check 14760     |                                    |                                     |  |              |          |            |         |
| 101-303-825-920 | Water                              | CITY OF SOUTHGATE                   | 14300 REAUME PKWY., SOUTHGATE - 07/10/23-09/05/23    | 402-00940-00 | 10/04/23 | 738.76     | 14760   |
|                 |                                    |                                     | Total For Check 14760                                |              |          | 738.76     |         |
| 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   |



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)                          |                                     | GAS - AUG 2023   | 3856534             | 10/04/23 | 8.74      | 14761   |
| 101-750-825-930 | Heat (Gas)                          |                                     | GAS - AUG 2023   | 3856534             | 10/04/23 | 0.61      | 14761   |
| 101-756-825-930 | Heat (Gas)                          |                                     | GAS - AUG 2023   | 3856534             | 10/04/23 | 1,124.93  | 14761   |
| 101-756-825-930 | Heat (Gas)                          |                                     | GAS - AUG 2023   | 3856534             | 10/04/23 | 134.66    | 14761   |
| 101-800-825-930 | Heat (Gas)                          |                                     | GAS - AUG 2023   | 3856534             | 10/04/23 | 4.23      | 14761   |
| 101-800-825-930 | Heat (Gas)                          |                                     | GAS - AUG 2023   | 3856534             | 10/04/23 | 3.02      | 14761   |
| 525-750-825-930 | Heat (Gas)                          |                                     | GAS - AUG 2023   | 3856534             | 10/04/23 | 8.13      | 14761   |
| 525-750-825-930 | Heat (Gas)                          |                                     | GAS - AUG 2023   | 3856534             | 10/04/23 | 1.81      | 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   |
|                 |                                     |                                     |  |                     |          | 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   |
|                 |                                     |                                     |  |                     |          | 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   |
|                 |                                     |                                     |  |                     |          | 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   |
|                 |                                     |                                     |  |                     |          | 622.50    |         |
| Check 14766     |                                     |                                     |  |                     |          |           |         |
| 101-448-750-270 | Building Maintenance                | DAVID BOYNTON                       | MONTHLY AED INSPECTION - JULY                          | 72823-651           | 10/04/23 | 394.72    | 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   |
|                 |                                     |                                     |  |                     |          | 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   |
|                 |                                     |                                     |  |                     |          | 7,572.66  |         |
| Check 14769     |                                     |                                     |  |                     |          |           |         |
| 101-301-825-431 | Vehicle Cleaning                    | DOWNRIVER AUTO DETAILING            | VEH. 7-22  | 35971               | 10/04/23 | 135.00    | 14769   |
|                 |                                     |                                     |  |                     |          | 135.00    |         |
| Check 14770     |                                     |                                     |  |                     |          |           |         |
| 525-750-750-245 | Merchandise Expense                 | DOWNRIVER OFFICE                    | GOLF CARDS   | 24110               | 10/04/23 | 390.00    | 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   |
|                 |                                     |                                     |  |                     |          | 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   |
|                 |                                     |                                     |  |                     |          | 19,159.90 |         |

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

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

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|-----------------------|----------------------------|--------------------------------|---|------------------|----------|----------|---------|
| Total For Check 14799 |                            |                                |   |                  |          | 135.00   |         |
| Check 14800           |                            |                                |   |                  |          |          |         |
| 101-756-825-420       | Bldg & Equip Maintenance   | MI CUSTOM SIGNS                | DASHER AD - BROWNING/DOWNRIVER INSURANCE                  | 25972            | 10/04/23 | 275.00   | 14800   |
| Total For Check 14800 |                            |                                |   |                  |          | 275.00   |         |
| 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 | 25.00    | 14801   |
| Total For Check 14801 |                            |                                |   |                  |          | 1,625.00 |         |
| 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 | 53.00    | 14802   |
| Total For Check 14802 |                            |                                |   |                  |          | 106.00   |         |
| Check 14803           |                            |                                |   |                  |          |          |         |
| 101-448-750-210       | Office Supplies            | PARAGRAFIX                     | STICKERS FOR OFFICE                                       | 22788            | 10/04/23 | 228.00   | 14803   |
| Total For Check 14803 |                            |                                |   |                  |          | 228.00   |         |
| Check 14804           |                            |                                |   |                  |          |          |         |
| 101-448-850-540       | Other Equipment            | POMP'S TIRE SERVICE            | TIRE'S FOR VPS 19 VIN 1FDXF46Y16EA99890                   | 1470050106       | 10/04/23 | 1,834.10 | 14804   |
| Total For Check 14804 |                            |                                |   |                  |          | 1,834.10 |         |
| Check 14805           |                            |                                |   |                  |          |          |         |
| 101-440-750-210       | Office Supplies            | PURE DATA SERVICES, LLC        | BIN 96 GAL ENGINEERING                                    | 9273             | 10/04/23 | 50.00    | 14805   |
| Total For Check 14805 |                            |                                |   |                  |          | 50.00    |         |
| 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 | 250.00   | 14806   |
| Total For Check 14806 |                            |                                |   |                  |          | 250.00   |         |
| 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 | 251.07   | 14807   |
| Total For Check 14807 |                            |                                |   |                  |          | 374.19   |         |
| 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 | 203.00   | 14808   |
| Total For Check 14808 |                            |                                |   |                  |          | 689.00   |         |
| Check 14809           |                            |                                |   |                  |          |          |         |
| 101-448-850-540       | Other Equipment            | REEFER PETERBILT               | STOCK PARTS FOR SEMI TRUCKS DPS                           | T10680           | 10/04/23 | 409.83   | 14809   |
| Total For Check 14809 |                            |                                |   |                  |          | 409.83   |         |
| Check 14810           |                            |                                |   |                  |          |          |         |
| 101-448-750-260       | Garage-Operating Expenses  | REIBERS TOOLS                  | TOOLS FOR DPS GARAGE                                      | 29015            | 10/04/23 | 177.00   | 14810   |
| Total For Check 14810 |                            |                                |   |                  |          | 177.00   |         |
| Check 14811           |                            |                                |   |                  |          |          |         |
| 101-448-850-540       | Other Equipment            | RESEARCH WAY LLC               | CLUTCH FOR VPS 122 VIN 1601D017                           | 515              | 10/04/23 | 701.38   | 14811   |
| Total For Check 14811 |                            |                                |   |                  |          | 701.38   |         |
| 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   |

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|-----------------|------------------------------------|------------------------------------|---|-------------------|----------|-----------|---------|
| 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                                       |                   |          | 2,475.00  |         |
| 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                                       |                   |          | 655.50    |         |
| 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                                       |                   |          | 605.03    |         |
| 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                                       |                   |          | 894.46    |         |
| 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                                       |                   |          | 168.17    |         |
| 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                                       |                   |          | 3,119.67  |         |
| 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                                       |                   |          | 1,925.00  |         |
| 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                                       |                   |          | 12,000.00 |         |
| 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                                       |                   |          | 235.56    |         |
| 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                                       |                   |          | 425.00    |         |
| Check 14822     |                                    |                                    |   |                   |          |           |         |
| 101-200-825-395 | Accumed                            | THE ACCUMED GROUP                  | SEPTEMBER 2023  | 35237             | 10/04/23 | 3,948.22  | 14822   |
|                 |                                    |                                    | Total For Check 14822                                       |                   |          | 3,948.22  |         |
| 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                                       |                   |          | 600.00    |         |
| 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   |

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| 101-000-257-078 | Reserve-Animal Care                | THE PAWS CLINIC               | STERILIZE - GREGORY/ROBERT                         | 2107187             | 10/04/23 | 182.00   | 14824   |
|                 |                                    |                               | Total For Check 14824                              |                     |          | 1,237.00 |         |
| 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 | 30.00    | 14825   |
|                 |                                    |                               | Total For Check 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 | 460.00   | 14826   |
|                 |                                    |                               | Total For Check 14826                              |                     |          | 1,125.00 |         |
| Check 14827     |                                    |                               |  |                     |          |          |         |
| 101-136-825-300 | Contractual Service-Court Reporter | TONJIA WILLIAMS               | COURT REPORTER                                     | 09182023            | 10/04/23 | 3,055.00 | 14827   |
|                 |                                    |                               | Total For Check 14827                              |                     |          | 3,055.00 |         |
| Check 14828     |                                    |                               |  |                     |          |          |         |
| 101-448-850-540 | Other Equipment                    | TOP VALUE AUTOMOTIVE          | EXHAUST REPAIR FOR VPS 19 VIN 1FDXF46Y16EA9989C    | 230927005           | 10/04/23 | 833.34   | 14828   |
|                 |                                    |                               | Total For Check 14828                              |                     |          | 833.34   |         |
| Check 14829     |                                    |                               |  |                     |          |          |         |
| 499-200-925-807 | EXISTING BUSINESS STIMULUS         | TOTAL HEALTH FOODS            | DOWNTOWN DOLLARS TOTAL HEALTH                      | 696228              | 10/04/23 | 50.00    | 14829   |
|                 |                                    |                               | Total For Check 14829                              |                     |          | 50.00    |         |
| 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                     | CITY HALL 1ST FLOOR | 10/04/23 | 169.00   | 14830   |
|                 |                                    |                               | Total For Check 14830                              |                     |          | 519.00   |         |
| 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 | 214.86   | 14831   |
|                 |                                    |                               | Total For Check 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 | 805.00   | 14832   |
|                 |                                    |                               | Total For Check 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                              | 178763              | 10/04/23 | 476.88   | 14833   |
|                 |                                    |                               | Total For Check 14833                              |                     |          | 1,043.22 |         |
| 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                         | 3674834             | 10/04/23 | 563.71   | 14834   |
|                 |                                    |                               | Total For Check 14834                              |                     |          | 3,446.51 |         |
| Check 14835     |                                    |                               |  |                     |          |          |         |
| 101-448-750-270 | Building Maintenance               | WILLIAM MOLNAR ROOFING CO INC | WYANDOTTE FIRE STATION 266 MAPLE                   | 1955000             | 10/04/23 | 463.41   | 14835   |
|                 |                                    |                               | Total For Check 14835                              |                     |          | 463.41   |         |

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| 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 | 1,151.59  | 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 | 1,250.00  | 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 | 15.40     | 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 | 358.92    | 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 | 3,637.45  | 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 | 7,273.94  | 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 | 72.00     | 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 | 1,329.46  | 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 | 278.76    | 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 | 138.20    | 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 | 5,332.86  | 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 | 50.00     | 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 | 2,338.27  | 154724  |
|                 |                                      |                              | Total For Check 154724                                    |            |          | 4,676.54  |         |
| Check 154725    |                                      |                              |   |            |          |           |         |

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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<br>Total For Check 154725                                       | PR 9-27-23        | 09/27/23 | <u>1,206.79</u><br>1,206.79  | 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<br>Total For Check 154726  | PR 9-27-23        | 09/27/23 | <u>15.00</u><br>6,635.00     | 154726  |
| Check 154727    |                                     |                                     |   |                   |          |                              |         |
| 101-000-231-030 | P/R Deductions-Union Dues           | THIN BLUE LINE OF MICHIGAN          | THIN BLUE LINE OF MICHIGAN<br>Total For Check 154727  | PR 9-27-23        | 09/27/23 | <u>5.00</u><br>5.00          | 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<br>Total For Check 154728  | PR 9-27-23        | 09/27/23 | <u>2,500.00</u><br>4,230.77  | 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<br>Total For Check 154729                           | D642213 10/23     | 10/04/23 | <u>1,441.58</u><br>2,680.67  | 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<br>Total For Check 154730          | W8433 092523      | 10/04/23 | <u>681.20</u><br>681.20      | 154730  |
| Check 154731    |                                     |                                     |   |                   |          |                              |         |
| 101-000-257-064 | BCI22-0026 1713 FORD                | ANDRES, TIM DDS                     | BD Bond Refund<br>Total For Check 154731  | BCI22-0026        | 10/04/23 | <u>400.00</u><br>400.00      | 154731  |
| Check 154732    |                                     |                                     |   |                   |          |                              |         |
| 101-000-257-064 | BCB22-0155 1155 16TH                | ANGELA HAGEN                        | BD Bond Refund<br>Total For Check 154732  | BCB22-0155        | 10/04/23 | <u>1,500.00</u><br>1,500.00  | 154732  |
| Check 154733    |                                     |                                     |   |                   |          |                              |         |
| 101-000-257-071 | Reserve-Museum                      | ANNE RODAK                          | LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 24, 2023 RENTAL DATE<br>Total For Check 154733 | 0925232           | 10/04/23 | <u>50.00</u><br>50.00        | 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<br>Total For Check 154734  | 0925231           | 10/04/23 | <u>45.00</u><br>45.00        | 154734  |
| Check 154735    |                                     |                                     |   |                   |          |                              |         |
| 101-000-283-060 | BPB23-0026 - PPLMB23-0074 3423 18TH | Austin Molter                       | BD Bond Refund<br>Total For Check 154735  | BPB23-0026        | 10/04/23 | <u>500.00</u><br>500.00      | 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 1FDXF46Y16EA99890  | 349-326137        | 10/04/23 | 138.98                       | 154736  |
| 101-448-850-540 | Other Equipment                     | AUTO VALUE RIVERVIEW                | CREDIT<br>Total For Check 154736  | 349-325714        | 10/04/23 | <u>(138.98)</u><br>1,406.16  | 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<br>Total For Check 154737  | 23251000261 10/23 | 10/04/23 | <u>2,923.35</u><br>19,294.11 | 154737  |
| Check 154738    |                                     |                                     |   |                   |          |                              |         |



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|-----------------|-------------------------------------|------------------------------------|---------------------------------------|----------------------|----------|-----------|---------|
| 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                |                      |          | 56,394.66 |         |
| 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                |                      |          | 3,748.69  |         |
| 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                |                      |          | 74,725.96 |         |
| 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                |                      |          | 38,147.78 |         |
| 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                |                      |          | 11,924.91 |         |
| 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                |                      |          | 9,626.14  |         |
| 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                |                      |          | 54,452.23 |         |
| 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                |                      |          | 9,284.87  |         |
| 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                |                      |          | 23,716.49 |         |
| 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                |                      |          | 61.18     |         |
| 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                |                      |          | 200.00    |         |
| 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                |                      |          | 160.00    |         |
| 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                |                      |          | 30.00     |         |
| 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                |                      |          | 1,500.00  |         |

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|-----------------|-------------------------------------|-------------------------------|---|----------------|----------|------------|---------|
| 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  |                |          | 30,979.50  |         |
| 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  |                |          | 288.94     |         |
| 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  |                |          | 1,523.38   |         |
| 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  |                |          | 39.74      |         |
| 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  |                |          | 50.00      |         |
| 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  |                |          | 50.00      |         |
| 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  |                |          | 18,624.00  |         |
| 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  |                |          | 1,000.00   |         |
| 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  |                |          | 1,214.60   |         |
| 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  |                |          | 149,129.30 |         |
| 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  |                |          | 1,800.00   |         |
| 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  |                |          | 200.00     |         |
| 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  |                |          | 77.91      |         |
| 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  |                |          | 642.93     |         |
| Check 154766    |                                     |                               |   |                |          |            |         |

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

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 |   |                              |   |                      |          | 150.00    |         |
|                        |   |                              |   |                      |          |           |         |
| 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 |   |                              |   |                      |          | 18,822.87 |         |
|                        |   |                              |   |                      |          |           |         |
| 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 |   |                              |   |                      |          | 455.99    |         |
|                        |   |                              |   |                      |          |           |         |
| 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 |   |                              |   |                      |          | 500.00    |         |
|                        |   |                              |   |                      |          |           |         |
| 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 |   |                              |   |                      |          | 1,500.00  |         |
|                        |   |                              |   |                      |          |           |         |
| 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 |   |                              |   |                      |          | 1,000.00  |         |
|                        |   |                              |   |                      |          |           |         |
| 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 |   |                              |   |                      |          | 155.99    |         |
|                        |   |                              |   |                      |          |           |         |
| 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 |   |                              |   |                      |          | 1,000.00  |         |
|                        |   |                              |   |                      |          |           |         |
| 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 |   |                              |   |                      |          | 21,300.00 |         |
|                        |   |                              |   |                      |          |           |         |
| 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 |   |                              |   |                      |          | 11,231.00 |         |

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                       | 8106367183        | 10/04/23 | 417.17   | 154791  |
|                 |                                    |                                | Total For Check 154791   |                   |          | 417.17   |         |
| Check 154792    |                                    |                                |  |                   |          |          |         |
| 101-336-850-540 | Other Equipment                    | SEA THE WORLD SCUBA CENTER INC | DUI TLS PUBLIC SAFETY DRY SUIT                                       | STW83474          | 10/04/23 | 3,599.00 | 154792  |
|                 |                                    |                                | Total For Check 154792   |                   |          | 3,599.00 |         |
| Check 154793    |                                    |                                |  |                   |          |          |         |
| 101-448-850-540 | Other Equipment                    | SHAFT MASTERS                  | STOCK U JOINT KIT'S DPS  | 57797             | 10/04/23 | 267.62   | 154793  |
|                 |                                    |                                | Total For Check 154793   |                   |          | 267.62   |         |
| 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   | 09212023          | 10/04/23 | 550.00   | 154794  |
|                 |                                    |                                | Total For Check 154794   |                   |          | 1,000.00 |         |
| 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   | PETTYCASH09262023 | 10/04/23 | 160.50   | 154795  |
|                 |                                    |                                | Total For Check 154795   |                   |          | 357.78   |         |
| Check 154796    |                                    |                                |  |                   |          |          |         |
| 101-448-850-540 | Other Equipment                    | SOUTHGATE FORD                 | SOCKET ASSY FOR VPS 30 VIN 1FDWF37Y28EC245E                          | 976775            | 10/04/23 | 8.53     | 154796  |
|                 |                                    |                                | Total For Check 154796   |                   |          | 8.53     |         |
| 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   | 3547007830        | 10/04/23 | 220.93   | 154797  |
|                 |                                    |                                | Total For Check 154797   |                   |          | 2,423.94 |         |
| Check 154798    |                                    |                                |  |                   |          |          |         |
| 101-000-257-064 | BCB18-0210 1145 VINEWOOD           | STEPHEN LEISTER                | BD Bond Refund   | BCB18-0210        | 10/04/23 | 2,500.00 | 154798  |
|                 |                                    |                                | Total For Check 154798   |                   |          | 2,500.00 |         |
| Check 154799    |                                    |                                |  |                   |          |          |         |
| 101-336-750-210 | Office Supplies                    | STUDIO ONE PHOTOGRAPHY         | 2 DEPARTMENT MOUNTED PRINTS  | SS-00655-001      | 10/04/23 | 1,100.00 | 154799  |
|                 |                                    |                                | Total For Check 154799   |                   |          | 1,100.00 |         |
| Check 154800    |                                    |                                |  |                   |          |          |         |
| 101-000-257-064 | BCB22-0106 - PUS20-0329 668 EMMONS | SZUCH, CARLA A                 | BD Bond Refund   | BCB22-0106        | 10/04/23 | 6,000.00 | 154800  |
|                 |                                    |                                | Total For Check 154800   |                   |          | 6,000.00 |         |
| Check 154801    |                                    |                                |  |                   |          |          |         |
| 525-750-925-840 | Advertising                        | THRYV, INC.                    | GOLF COURSE ADVERTISING  | 09192023          | 10/04/23 | 33.30    | 154801  |
|                 |                                    |                                | Total For Check 154801   |                   |          | 33.30    |         |
| Check 154802    |                                    |                                |  |                   |          |          |         |
| 732-000-231-080 | Payroll W/H-Cancer Insurance       | TRANSAMERICA EMPLOYEE BENEFITS | CANCER INSURANCE SEPTEMBER 2023                                      | 2505125880 09/23  | 10/04/23 | 61.05    | 154802  |
|                 |                                    |                                | Total For Check 154802   |                   |          | 61.05    |         |
| 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: | 9944078754        | 10/04/23 | 108.03   | 154803  |
|                 |                                    |                                | Total For Check 154803   |                   |          | 1,092.94 |         |
| 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<br>Total For Check 154804 | 315732     | 10/04/23 | 88.95<br>88.95       | 154804  |
| Check 154805  |                                     |                                  |  |            |          |                      |         |
| 499-200-925-807   | EXISTING BUSINESS STIMULUS          | YOGURT CO.                       | DOWNTOWN DOLLARS YOGURT CO<br>Total For Check 154805 | 696229     | 10/04/23 | 50.00<br>50.00       | 154805  |
| Check 154806  |                                     |                                  |  |            |          |                      |         |
| 101-000-283-060   | BPB23-0055 - PPLMB23-0190 3857 14TH | ZIGA, BRIAN S JR                 | BD Bond Refund<br>Total For Check 154806             | BPB23-0055 | 10/04/23 | 1,000.00<br>1,000.00 | 154806  |
| Fund Totals:  |                                     |                                  |  |            |          |                      |         |
| 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.<br><br>Mayor _____<br><br>City Clerk _____ |                                     |                                  | 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:                                 |            |          | 10,161,777.87        |         |
|   |                                     |                                  | Payroll 09/27/23                                     |            |          | 270,902.32           |         |
|   |                                     |                                  | Payroll 10/04/23                                     |            |          | 336,551.52           |         |
|   |                                     |                                  | TOTAL  |            |          | 10,769,231.71        |         |

**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> |
|-------------|-----------------|-------------|
| _____       | <b>Alderman</b> | _____       |
| _____       | <b>Calvin</b>   | _____       |
| _____       | <b>Crayne</b>   | _____       |
| _____       | <b>Hanna</b>    | _____       |
| _____       | <b>Shuryan</b>  | _____       |
| _____       | <b>Stec</b>     | _____       |



**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 Caparaotta, 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.

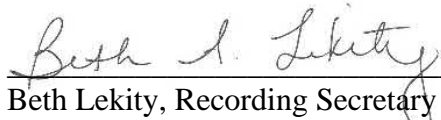
**DATE OF NEXT COMMISSION MEETING:** November 8, 2023

**ADJOURNMENT**

Motion by Liberacki, Supported by Kuhn

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

MOTION CARRIED.

A handwritten signature in cursive script, reading "Beth A. Lekity", is written over a horizontal line.

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.

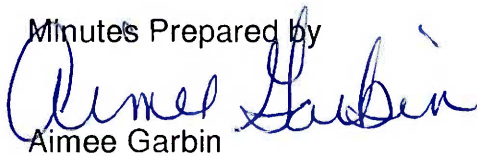
**Program Update:** Boys & Girls Basketball program will be combined for the second year starting in January 2024 along with some one-day clinics.

**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**

**2<sup>nd</sup> Wednesday @ 5:30 pm**

September 13<sup>th</sup>

October 11<sup>th</sup>

November 8<sup>th</sup>

December 13<sup>th</sup>

**3<sup>rd</sup> Wednesday @ 5:30 pm**