



AGENDA

REGULAR SESSION

MONDAY, NOVEMBER 6, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Proclamation - National American Indian Heritage Month

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 10.23.2023
2. Annual Wayne County Right of Way Permits for Maintenance, Pavement Restoration and Special Events
3. Special Events Application: Wyandotte Boat Club

NEW BUSINESS

4. Emergency Medical Dispatch - Powerphone Upgrade
5. Small Claims Court Representation Designation
6. Dangerous Structure at 3612 19th Street
7. Sale of Former 1251 6th Street
8. Final Reading #1538: Ordinance Amendment - Beautification Commission
9. First Reading #1539: Ordinance Amendment - Trees and Vegetation

BILLS & ACCOUNTS

REPORTS & MINUTES

Police Commission 10/10/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: NOVEMBER 20, 2023

ADJOURNMENT



National Society Daughters of the American Revolution

**Monguagon Chapter of Michigan
(serving the Downriver area)**

October 15, 2023

Dear Mayor / Supervisor,

The NSDAR American Indians Committee is entrusted to the continuing education of the history and culture of this community as well as the support of the educational and cultural pursuits of its citizens.

There are grants available for qualifying Native American projects. Scholarships are also available to Native American students. The application process is entirely online through the Academic Works portal which is open November 1 through January 31 annually.

The 1976 Native American Awareness Week was expanded by Congress and President George Bush in August of 1990 by designating November as the National American Indian Heritage Month.

The month-long celebrations and recognitions of Indian cultures, arts, education, historical activities, and heritage enrich our national culture as well.

Since the Downriver area's heritage of the Wyandotte Indians has had significant impression on our society today in this area, it seems appropriate to honor our native ancestors and their contribution to all cultures in this country.

In honor of this month, we ask that the Mayors of the Downriver Communities proclaim the month of November as American Indian Heritage Month.

I would like to extend a thank you to the Mayors who participated in the acknowledgment of the National American Indian Heritage Month for 2022.

An updated sample of such a proclamation is enclosed for your convenience.

Thank you

**Please respond to:
Lugene Flores
American Indians Chairperson
15079 Siebert Street
Taylor, MI 48180**



NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION
AMERICAN INDIANS COMMITTEE

Proclamation

National American Indian Heritage Month

WHEREAS, the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

WHEREAS, the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today, and

WHEREAS, their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS, Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November, as National American Indian Heritage Month; and

WHEREAS, in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational, and historical activities have been planned;

NOW THEREFORE, I _____, by virtue of the authority vested in me as _____ of _____ do hereby proclaim November as the National American Indian Heritage Month, in _____, and urge all our citizens to observe this month with appropriate programs, ceremonies and activities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of _____ to be affixed this _____ day of _____, the year of our Lord two thousand and _____.

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, October 23, 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 Kaylyn Crayne, Christopher Calvin, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: Councilperson Alderman; 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

- Public Power Coloring Contest Winner

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

2023-319 RESPONSE TO CLOSE PORTION OF JAMES DESANA DRIVE

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to deny the request to close the last 135 feet of James DeSana Drive as the request is not in the best interest of the City of Wyandotte.

Motion unanimously carried.

CALL TO THE PUBLIC

CONSENT AGENDA

2023-320 MINUTES

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the minutes of the meeting held under the date of October 9, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-321 HOLIDAY ENTERTAINMENT CONTRACT 2023

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that the City Council approves the Holiday Entertainment Contract between the City of Wyandotte and Larry and Elaine Olszewski to provide services to portray Santa Clause and Mrs. Clause for the following special events:

November 18th -10am -12 pm

November 18th - 3-6 pm - at The Winter Market in Wyandotte - not on this agreement but emailed details and agreed to this additional event

December 5th - Meijers Shop with A Cop - 4:30-7:30 pm

December 8th - 3-6 pm - Wyandotte Fire Department

December 15th - 3-6 pm - Wyandotte Police Department; and

BE IT FURTHER RESOLVED, that funds to be paid from the Christmas Expense Account (\$500) and Wyandotte Street Art Fair Expense Account (\$900); and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are authorized to execute the contract and performers are to sign a hold harmless agreement prior to November 18th 2023, as prepared by the Department of Legal Affairs.

Motion unanimously carried.

2023-322 TRAFFIC CONTROL ORDER 2023-2

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2023-2 for the installation of "Handicap Signs" at 554 Maple Street, Wyandotte, MI 48192.

BE IT FURTHER RESOLVED that the Department of Public Service be directed to install said signs and the City Clerk be authorized to sign said order.

Motion unanimously carried.

NEW BUSINESS

2023-323 FIRST READING #1538 ORDINANCE AMEND. – BEAUTIFICATION COMM

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the first reading of Ordinance #1538, to amend the Beautification Commission Ordinance, Chapter 30.003(B) "Members", be held on Monday, October 23, 2023.

Motion unanimously carried.

2023-324 HIRING: 2 FULL TIME DISPATCHERS – M. BENGALA & G. EADS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Full Time Dispatcher positions at the Downriver Central Dispatch/Police Department.

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Marcie Bengala effective October 24, 2023 and Ginny Eads effective October 25, 2023 as Full-Time Dispatchers in the Downriver Central Dispatch/Police Department.

Motion unanimously carried.

2023-325 HIRING: PROBATIONARY POLICE OFFICER – S. O'MEARA

By Councilperson Calvin, supported by Councilperson Crayne

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

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Shane O'Meara as a Probationary Police Officer in the Police Department contingent on the successful completion of physical, drug screen and psychological examinations. An additional contingency will be successful completion of the Police Academy.

Motion unanimously carried.

2023-326 HIRING: FULL TIME COURT CLERK/COURT RECORDER – A. BAHU

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Full Time Court Clerk/Court Recorder-Class Code 29A at the 27th District Court and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Alexandra Bahu as a Full Time Court Clerk/Court Recorder at Class Code 29A within the 27th District Court effective Tuesday, October 24, 2023.

Motion unanimously carried.

2023-327 BID AWARD #4857 – SEWER LINING – SAK CONSTRUCTION

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that City Council concurs with the recommendation of the City Engineer and awards Bid #4857 to Downtown Sewer Lining Project to SAK Construction of O'Fallon, Missouri, in the amount of \$670,395.35 paid from account #590-200-926-310 and a budget amendment shall be prepared to carry forward leftover monies in this account from fiscal year 2023 to fiscal year 2024.

BE IT FURTHER RESOLVED that council authorizes the Mayor and City Clerk to proceed with the execution of this contract

Motion unanimously carried.

2023-328 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the total bills and accounts of \$ 2,052,392.42 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission	10/12/2023
Brownfield (BRDA) Minutes	10/17/2023
Fire Commission	08/22/2023
TIFA Minutes	10/17/2023
WMS Commission Minutes	10/04/2023
Zoning Board of Appeals and Adjustment Minutes	09/06/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

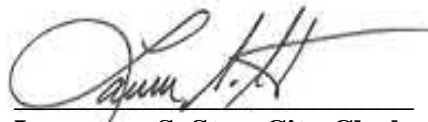
ADJOURNMENT

2023-329 ADJOURNMENT

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:14pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: November 6, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of October 23, 2023, be approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/6/2023

AGENDA ITEM # 2

ITEM: Annual Wayne County Right of Way Permits for Maintenance, Pavement Restoration and Special Events

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City is required to apply annually for permits from Wayne County for various activities in the County Right of Way. The permitted activities are described in the attached 2024 Annual Wayne County Permit Package.

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

ACTION REQUESTED: Approve submission of annual permits and authorize the City Engineer to sign and submit same.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: No Budget implications.

IMPLEMENTATION PLAN: Authorize the City Engineer to sign the applications and forward same to Wayne County.

LIST OF ATTACHMENTS:

1. Permit Package
2. PROPOSED RESOLUTION AND CERTIFICATION

RESOLUTION

Item Number: #2
Date: November 6, 2023

RESOLUTION by Councilperson _____

Dated: _____

CITY OF WYANDOTTE RESOLUTION AUTHORIZING EXECUTION OF WAYNE COUNTY PERMITS

Resolution No.

At a Regular Meeting of the Wyandotte City Council on November 6, 2023, the following resolution was offered:

WHEREAS, the City of Wyandotte (hereinafter the “Community”) periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the “County”) for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 et seq., the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the “Permit”), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor’s behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community’s authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) are authorized in their official capacity as the Community’s authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
Brian Zalewski	Police Chief
Paul LaManes	Municipal Services General Manager
Jesus Plasencia	City Engineer

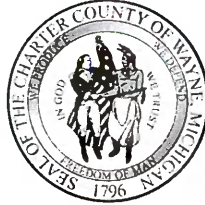
I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

PERMIT OFFICE
33809 MICHIGAN AVE
WAYNE, MI 48184
PHONE (734) 858-2774
FAX (734) 595-6356



Permit No.

A-24075

ISSUE DATE
10/10/2023

EXPIRES
12/31/2024

REVIEW NO.

Work Order
79657

72 HOURS BEFORE ANY
CONSTRUCTION CALL
Inspection Staff
(734) 858-2761
FOR INSPECTION

WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES

PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PROJECT NAME: Wyandotte - Maintenance

LOCATION: CITY/TOWNSHIP: City of Wyandotte

PERMIT HOLDER:

3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192-5915
Contact: GREGORY MAYHEW

Work: (734) 324-4554
Work Ext
Mobile
Home:

CONTRACTOR

Contact
Work
Work Ext
Mobile
Home:

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

·TO OCCUPY THE RIGHT-OF- WAY OF COUNTY ROADS FOR THE BELOW ACTIVITIES

1. SANITARY SEWER INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
2. WATERMAIN INSPECTION, REPAIR AND ROUTINE MAINTENANCE
3. DUST PALATIVE, CALCIUM& SALT APPLICATIONS.
4. SIDEWALK REPAIR AND REPLACEMENT.
5. TO PERFORM STREET SWEEPING OPERATIONS DURING DAYLIGHT HOURS ONLY.

ALL ACTUAL INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIALS AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED TO PERMIT HOLDER

REFER TO ATTACHMENTS REFERENCED BELOW FOR ANNUAL PERMIT REQUIREMENTS AND CONDITIONS

ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT

PAVEMENT REPAIRS REQUIRE A SEPARATE PERMIT AND ARE NOT TO BE COMPLETED UNDER THE TERMS OF THIS ANNUAL PERMIT.

PERMIT HOLDER AGREES TO SUBMIT MONTHLY REPORTS OF WORK PERFORMED UNDER THIS PERMIT

FINANCIAL SUMMARY

TOTAL PERMIT AMOUNT

Credit

DEPOSITOR

Bank:
Tender Type:
Date:
Check No.:
Final Check:

APPROVED PLANS PREPARED BY
Applicant:

PLANS APPROVED BY
Matthew Fiems
DATE

REQUIRED ATTACHMENTS

Approved Plans, General Conditions, Indemnity
and Insurance Attachment, Rules, Specifications
and Procedures for Permit.

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

WAYNE COUNTY DEPARTMENT
OF PUBLIC SERVICES

DATE

PREPARED BY

PERMIT HOLDER NAME / AUTHORIZED AGENT

DATE

VALIDATED BY PERMIT COORDINATOR

DATE

CONTRACTOR NAME / AUTHORIZED AGENT



**Wayne County Department of Public Services
Engineering Division – Permit Office
Scope of Work and Conditions Attachment
For Annual Municipal Maintenance Permits**

The Annual Permit authorizes the municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the facilities listed below that are under its jurisdiction.

Scope of Work - The following work is authorized under the Annual Maintenance Permit:

Sanitary Sewers

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction

Water Main and installation of 2" pipe

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction
2. Water service connection with 2" diameter pipe or less, serving single customer

A separate permit will be required for any operations performed under the following conditions for Water and/or Sanitary related work:

- a. For all water service connections larger than a two inch (2") diameter.
- b. For any water service connection that serves more than one customer.
- c. Whenever work is to be performed in a new subdivision.
- d. For any sanitary sewer service connection.

Dust Palliative Applications

1. Dust palliative treatment shall be with calcium magnesium chloride in accordance with Wayne County specifications.
2. The municipality shall designate each road to be treated with dust palliative and pay the Contractor for all materials and service.
3. Prior to the application of Dust Palliative Materials, the Permit Holder shall provide at least seven (7) days notice to the Wayne County Roads Division (313-955-9920) to allow for preparation and inspection of the roads to be treated.

Sidewalk

1. Existing sidewalks may be repaired or replaced at existing alignment on existing grade.

A separate permit will be required for the construction of a new sidewalk, for the replacement of an existing sidewalk on a new alignment or grade or for the construction of new sidewalk ramps to the County road.

Street Sweeping

1. Street sweeping shall be performed during daylight hours only.
2. All traffic control devices shall conform to the provisions of the current MMUTCD.

Permit Conditions

1. **A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.**
2. Reports indicating all work performed or that no work was performed under the permit shall be provided to the Permit Office at the end of each month.
3. Any work not covered under the annual scope of work and conditions above shall require a separate permit. Refer to the *Wayne County Rules, Specifications and Procedures Construction Permits*.
4. All inspection costs, including overtime, supervision, testing of materials and emergency work, if required, shall be billed to the Permit Holder.



Wayne County Department of Public Services Engineering Division – Permit Office

Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current *Wayne County Rules, Specifications and Procedures for Permit Construction*, included as an attachment to this permit, the *Wayne County Standard Plans for Permit Construction*, and the *MDOT Standard Specifications For Construction*, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.
2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current *Manual on Uniform Traffic Control Devices (MUTCD)*. The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way. County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current *MDOT Standard Specifications For Construction* as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

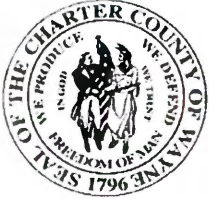
Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsol conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.

AUTHORIZED BY THE CITY
WHICH IS NOT 11/6/23 AJM

AUTHORIZED BY THE CITY WHICH IS NOT 11/6/23-AJM



**Wayne County Department of Public Services
Engineering Division – Permit Office
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work ~~not~~ authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

*AUTHORIZED BY THE CITY WHICH IS NOT
11/6/23 AM*

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy

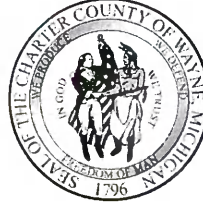
Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses

PERMIT OFFICE
33809 MICHIGAN AVE
WAYNE, MI 48184
PHONE (734) 858-2774
FAX (734) 595-6356

72 HOURS BEFORE ANY
CONSTRUCTION CALL
Inspection Staff
(734) 858-2761
FOR INSPECTION



Permit No. A-24130	
ISSUE DATE 10/5/2023	EXPIRES 12/31/2024
REVIEW NO.	Work Order 79370

WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PROJECT NAME: Wyandotte - Pavement Restoration

LOCATION: CITY/TOWNSHIP: City of Wyandotte

PERMIT HOLDER:

3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192-5915
Contact: GREGORY MAYHEW

Work: (734) 324-4554
Work Ext
Mobile
Home:

CONTRACTOR

Work
Work Ext
Mobile:
Home:
Contact

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG. CALL MISS DIG 1-800-482-7161, www.missdig.org)

TO REPLACE AND REPAIR PAVEMENT CUTS DUE TO UTILITY REPAIRS WITHIN THE RIGHT-OF-WAY OF VARIOUS ROADS IN WAYNE COUNTY IN ACCORDANCE WITH THE WAYNE COUNTY RULES, SPECIFICATIONS AND PROCEDURES MANUAL & WAYNE COUNTY STANDARD PLANS FOR PERMIT CONSTRUCTION.

AT LEAST 72 HOURS PRIOR TO CONSTRUCTION, THE PERMIT HOLDER SHALL SUBMIT WRITTEN NOTICE OF CONSTRUCTION, INCLUDING THE LOCATION AND DATE OF THE WORK ALONG WITH CONSTRUCTION PLANS TO THE PERMIT OFFICE FOR APPROVAL.

THE FINAL AREA OF ANY PAVEMENT TO BE REPLACED AND/OR OVERLAID SHALL BE DETERMINED AND MARKED OUT BY THE COUNTY.

FOR EACH PROJECT, ALL ACTUAL PLAN REVIEW AND INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIALS AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED TO THE PERMIT HOLDER ON A MONTHLY BASIS.

ANY ROAD CLOSURE SHALL BE IN COMPLIANCE WITH THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES.
<http://mutcd.fhwa.dot.gov>

THE ATTACHMENTS LISTED BELOW ARE INCORPORATED BY REFERENCE AS PART OF THE CONDITIONS OF THIS PERMIT.

FINANCIAL SUMMARY	DEPOSITOR	APPROVED PLANS PREPARED BY Applicant :
TOTAL PERMIT AMOUNT	Bank Tender Type: Date: Check No.: Final Check	PLANS APPROVED BY Matthew Fiems DATE
Credit		REQUIRED ATTACHMENTS Approved Plans, General Conditions, Indemnity and Insurance Attachment, Rules, Specifications and Procedures for Permit

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

**WAYNE COUNTY DEPARTMENT
OF PUBLIC SERVICES**

PERMIT HOLDER NAME / AUTHORIZED AGENT

DATE

PREPARED BY

CONTRACTOR NAME / AUTHORIZED AGENT

DATE

VALIDATED BY PERMIT COORDINATOR

DATE



Wayne County Department of Public Services Engineering Division – Permit Office

Conditions & Limitations of Permits

Plan Approval and Specifications All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current Wayne County Rules, Specifications and Procedures for Permit Construction, included as an attachment to this permit, the Wayne County Standard Plans for Permit Construction, and the MDOT Standard Specifications For Construction, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification - Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.
2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq. as amended. The Permit Holder shall call "MISS DIG" at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current Manual on Uniform Traffic Control Devices (MUTCD). The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty, either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility, or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current MDOT Standard Specifications For Construction as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.

AUTHORIZED BY THE CITY
WHICH IS NOT 11/6/25 AJM

AUTHORIZED BY THE CITY WHICH IS NOT 11/6/25 AJM



**Wayne County Department of Public Services
Engineering Division – Permit Office
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work ~~not~~ authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

AUTHORIZED BY THE CITY WHICH IS NOT
11/6/23 JFM

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

PERMIT OFFICE
33809 MICHIGAN AVE
WAYNE, MI 48184
PHONE (734) 858-2774
FAX (734) 595-6356



Permit No. A-24160	
ISSUE DATE 10/24/2023	EXPIRES 12/31/2024
REVIEW NO.	Work Order

72 HOURS BEFORE ANY
CONSTRUCTION CALL
Inspection Staff
(734) 858-2761
FOR INSPECTION

WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES

PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PROJECT NAME: WYANDOTTE-SPECIAL EVENTS

LOCATION: VARIOUS CITY/TOWNSHIP:

PERMIT HOLDER:

3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192-5915
Contact: GREGORY MAYHEW

Work: (734) 324-4554
Work Ext
Mobile
Home:

CONTRACTOR:

Work
Work Ext:
Mobile:
Home:

Contact:

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

TO ALLOW TEMPORARY CLOSURE OF CERTAIN LOCAL AND COUNTY ROADS FOR A SPECIFIED PERIOD OF TIME IN ACCORDANCE WITH ALL GENERAL AND SPECIAL CONDITIONS OF THIS PERMIT.

REFER TO ATTACHEMENT: ANNUAL SPECIAL EVENTS PERMIT FOR MUNICIPALITIES TO CONDUCT PARADES, BLOCK PARTIES, MARATHONS, CELEBRATIONS AND FESTIVALS.

PERMIT TO INSTALL BANNERS WITHIN THE COUNTY ROAD RIGHT-OF-WAY. EACH REQUEST FOR A BANNER SHOULD BE SUBMITTED ONE MONTH PRIOR TO INSTALLMENT FOR APPROVAL.

PLEASE REFER TO ATTACHMENT: ANNUAL PERMIT FOR MUNICIPAL BANNERS

PERMIT HOLDER SHOULD CONTACT/INFORM THE LOCAL POLICE, HOSPITAL, FIRE MARSHAL, SCHOOL AND ANY OTHER LOCAL AGENCIES ARE/MAY BE AFFECTED BY THIS ROAD CLOSURE THREE (3) BUSINESS DAYS PRIOR TO SCHEDULED CLOSURE.

THE PERMIT HOLDER SHOULD CONTACT THE WAYNE COUNTY TRAFFIC OFFICE AT (734) 955-2154 THREE (3) WORKING DAYS PRIOR TO ANY CLOSURE.

THE CONTRACTOR/PERMIT HOLDER WILL SET UP AND MAINTAIN ALL BARRICADING AND SIGNS IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES ([HTTP://MUTCD.FHWA.DOT.GOV](http://MUTCD.FHWA.DOT.GOV)) AND WILL BE THE RESPONSIBILITY OF THE PERMIT HOLDER.

ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

FINANCIAL SUMMARY

TOTAL PERMIT AMOUNT

Credit

DEPOSITOR

Bank:
Tender Type:
Date:
Check No.:
Final Check:

APPROVED PLANS PREPARED BY
Applicant:

PLANS APPROVED BY
Alaa Timraz
DATE

REQUIRED ATTACHMENTS
Approved Plans, General Conditions, Indemnity
and Insurance Attachment, Rules, Specifications
and Procedures for Permit

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

**WAYNE COUNTY DEPARTMENT
OF PUBLIC SERVICES**

PERMIT HOLDER NAME / AUTHORIZED AGENT

DATE

PREPARED BY

CONTRACTOR NAME / AUTHORIZED AGENT

DATE

VALIDATED BY PERMIT COORDINATOR

DATE



**Wayne County Department of Public Services
Engineering Division – Permit Office**

**Annual Special Events for Municipalities
Road Closure/Detour Guidelines**

An Annual Permit granting permission to temporarily close a County road for a reasonable length of time for a parade, marathon, celebration, festival or similar activity, or to use a County road as a detour for traffic around such activity taking place on a non-County road may be issued by the Permit Office to a governing body of a city, incorporated village or township

A permit, granting authorization to close County roads and to set detours over County roads may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the commencement of a road closure. Each request shall be submitted on municipal letterhead and include the following information:

- a) The nature of the activity for which the permit is requested
- b) The dates and times it is proposed to close and reopen the County road to traffic
- c) The roads and/or portions of roads to be closed,
- d) The proposed detour route or routes including a map if necessary to clearly describe the proposed detour

The written request shall be sent to the following offices:

Wayne County Permit Office
33809 Michigan Ave
Wayne MI 48184

Wayne County Division of Roads
Traffic Operations Office
29900 Goddard Road
Romulus MI 48242

Upon approval of the request, a permit will be issued authorizing the special event activities.

Permit Conditions:

1. All roads temporarily closed under the permit shall be County local roads, as certified under Act 51, P.A. 1951, with residential frontage exclusive of section line (mile roads), quarter section line (collector roads) and border line roads.
2. Road closures authorized under the permit shall not be for the purpose of allowing private commercial activities such as advertising or the sale of goods, wares or produce.
3. The Permit Holder, at no expense to the County, shall provide any necessary police supervision.
4. Road closures authorized under the permit shall not have the effect of depriving property which is not adjacent to the section of road being closed from continuous uninterrupted access to the main public road system.
5. The closure or partial closure of the road and any detour route selected shall allow alternative routes for the reasonably safe and convenient movement of traffic.
6. Road closures authorized by the permit shall not exceed the approved duration, generally between 24 and 72 hours.
7. The Permit Holder shall, at no expense to the County, install, maintain and remove all traffic control devices required for the temporary road closure and detour routes.
8. All traffic control devices installed in conjunction with the road closure or partial closure and any detour route shall conform to the provisions of the current MMUTCD.
9. The Permit Holder shall, at its sole expense, immediately following conclusion of the permitted activity clean up and remove any litter, debris, refuse, etc., placed or left in the right-of-way as a result of the permitted activity. In the event that the Permit Holder fails to clean up as required, causing Wayne County to do the cleanup work, the Permit Holder shall reimburse Wayne County any costs incurred to restore the right-of-way.
10. The Permit Holder acknowledges that the County may, at its sole discretion, deny any road closure proposed under the permit.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Banner Attachment for Municipalities
Guidelines**

Pursuant to MCL §247 323, a permit for installation of any banner to be placed within or over County road right-of-way may be issued to a governing body of a city, incorporated village or township. Commercial signs shall not be permitted within the right-of-way of any road under the jurisdiction of the Wayne County.

A permit, authorizing the placement of banners within the County right-of-way may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the placement of banner(s). Each request shall be submitted on municipal letterhead and include the following information:

- a) The activity in connection with which the banner is to be placed;
- b) The location of the proposed installation, including distance to overhead traffic control devices;
- c) A description of the banner, including any legend or symbol thereon;
- d) The height of any overhead banner from the road surface to its lowest point;
- e) The dates the banner will be erected and removed. This period shall not exceed a time specified by the Permit Office. An acceptable period of time for banners to be in place is a total of three (3) weeks, except for Holiday decorations which may be in place for eight (8) weeks;
- f) Such other information as the Permit Office may deem necessary.

Upon approval of the request, a permit will be issued authorizing the special event activities.

Design & Placement Requirements

- a) Any banner shall be designed, installed and located so as to avoid danger to those using the road or undue interference with the free movement of traffic or maintenance operations.
- b) Any banner shall be securely fastened so as to have a minimum bottom height of 18 feet above the surface of the traveled way, shall be placed no closer than 100 feet in advance of flashing beacons or traffic control signals and shall be placed so as to not obstruct a clear view of traffic lights, signals or other traffic control devices.
- c) Banners shall not be attached to trees.
- d) No banner shall have displayed thereon any legend or symbol which may in any way be construed to advertise or otherwise promote the sale of or publicize any merchandise or commodity, or which may be construed to be political in nature.
- e) No banner shall have displayed thereon any device that is or purports to be an imitation or resembles or may be mistaken for a traffic control device or which attempts to direct the movement of traffic.
- f) No banner shall be above ground figures, signs or other structures, objects or devices whether lit or unlit.
- g) Decorations shall not include flashing lights, reflective materials or other devices that may distract motorists.

Permit Conditions

- a) Any authorization may be revoked by the Permit Office if the banner placement becomes dangerous to those using the road or unduly interferes with the free movement of traffic or maintenance operations.
- b) The city, village or township making application shall faithfully fulfill all permit requirements.

An addendum authorization may be revoked by the Permit Office upon failure to comply with any permit conditions.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Scope of Allowable Work and Conditions
for Annual Pipeline Utility Permits**

General Conditions:

The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.

The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office, at (734) 955-9920, before starting any emergency underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County. For non-emergency work, the Permit Holder shall call (734) 955-2154 at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting work.

Traffic shall be maintained in accordance with the current Manual on Uniform Traffic Control Devices and Wayne County Specifications.

A current copy of the, "Wayne County Rules, Specifications and Procedures for Construction Permits" shall be attached and incorporated as part of the conditions of the permit. It is available online at

http://waynecounty.com/dps_engineering_cpoffice.htm

Annual Utility Permits are limited to the following scope of work:

Excavation within the right-of-way for the purpose of inspection, making repairs, and routine maintenance of the utility owned facilities.

Special Conditions for Annual Pipeline Utility Permits

1. Emergency repairs may be made provided notification is given to the Permit Office as soon as possible, and no later than the next Wayne County business day.
2. Immediate notification must be given for emergency (public safety, health and welfare) operations which involve cutting of pavement. An individual permit shall be obtained by the Permit Holder as soon as possible.
3. The Permit Office shall be notified of normal repairs in advance and in writing. The Permit Holder shall provide the approximate location and date of all work to be performed.
4. Utility companies shall submit monthly reports to the Permit Office listing location, date and type of activity for each activity performed under the blanket permit for that month. These reports may be faxed to 734.595.6356.



Wayne County Department of Public Services Engineering Division – Permit Office

Conditions & Limitations of Permits

Plan Approval and Specifications All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current *Wayne County Rules, Specifications and Procedures for Permit Construction*, included as an attachment to this permit, the *Wayne County Standard Plans for Permit Construction*, and the *MDOE Standard Specifications For Construction*, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification - Hold Harmless Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.

2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.

2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL 240.701 et seq., as amended. The Permit Holder shall call "MISS DIG" at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.

3. The Permit Holder shall call Wayne County Department of Public Services - Traffic Operations Office at (313) 953-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current Manual on Uniform Traffic Control Devices (MUTCD). The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 51, Public Acts of 1974, as amended. Wayne County makes no warranty, either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from state, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current MDOE Standard Specifications For Construction as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions, or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.

AUTHORIZED BY THE CITY
WHICH IS NOT 11/6/23 JMM

AUTHORIZED BY THE CITY WHICH IS NOT 11/6/23 JMM



**Wayne County Department of Public Services
Engineering Division – Permit Office**

Indemnity and Insurance Attachment for Pipeline Permits

The Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity whether the negligence is due to the Permit Holder or to joint negligence of the Permit Holder and the County, arising out of any and all activities performed under the permit or in connection with work ~~not~~ authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit

*AUTHORIZED BY THE CITY WHICH IS NOT
11/6/23*

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$2,000,000 each occurrence and \$5,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$2,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$2,000,000 for bodily injury each person, each occurrence and property damage liability \$2,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County

The WCDPS shall be a Certificate Holder on the policy of insurance worded as, "Wayne County, and its officers, agents and employees are named as additional insured parties." It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by Certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office. The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

Dated: _____

CITY OF WYANDOTTE RESOLUTION
AUTHORIZING EXECUTION OF
WAYNE COUNTY PERMITS

Resolution No. _____

At a Regular Meeting of the Wyandotte City Council on November 6, 2023, the following resolution was offered:

WHEREAS, the City of Wyandotte (hereinafter the “Community”) periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the “County”) for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the “Permit”), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor’s behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

<u>Name</u>	<u>Title</u>
Brian Zalewski	Police Chief
Paul LaManes	Municipal Services General Manager
Jesus Plasencia	City Engineer

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the City Council, of the City of Wyandotte, County of Wayne, Michigan, on November 6, 2023.

Lawrence S. Stec
City Clerk

At a regular meeting of the Wyandotte City Council held on November 6, 2023, the following Resolution was adopted:

Motion by _____, Supported by _____

Resolved: To approve the Resolution Authorizing Execution of Wayne County 2024 Annual Permits which states that the City of Wyandotte agrees to fulfill all permit obligations, hold harmless and defend Wayne County, and authorizes Brian Zalewski, Police Chief, Jesus Plasencia, City Engineer, and Paul LaManes, Municipal Services General Manager to sign the Annual Maintenance Permit A-24075, Annual Pavement Restoration Permit A-24130, and Annual Permit for Special Events A-24160.

Unanimously carried.

Resolution No. _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/6/2023

AGENDA ITEM # 3

ITEM: Special Events Application: Wyandotte Boat Club

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

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

BACKGROUND: Attached please find the Special Event Application from the Wyandotte Boat Club to hold the Blitzen the Dotte race on November 18th 2023 prior to the opening of the Wyandotte Christmas Parade.

Wyandotte Boat Club - Blitzen in the Dotte
November 18th 2023 8-10 am
700 Plus attendees
Route attached

This event has been reviewed and approved by the Police and Fire Chief, Recreation Superintendent, and the Department of Public Service provided the group add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be drafted by the Department of Legal Affairs. (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 Chief of Police, Fire Chief, and Recreation Superintendent and support the use of city sidewalks and property for their event held November 18th 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. scan_hthiede_2023-10-24-13-55-41

RESOLUTION

Item Number: #3
Date: November 6, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation of the Special Events Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of city sidewalks and property for the Wyandotte Boat Club - Blitzzen in the Dotte held November 18th, 2023 from 8am-10am, provided the group adds the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be drafted up by the Department of Legal Affairs.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Application for Special Event

Special Events Office, City of Wyandotte * 2624 Biddle Avenue Wyandotte, Michigan 48192

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

Date of proposed event November 18, 2023 Times 8:00AM - 10:00AM

Name of Applicant: Mary Jakubowski Name of Business or Organization: Wyandotte Boat Club

Type of legal entity of your business/organization: Wyandotte Boat Club

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: Fred Mekolon Jr/Don Ukrainec

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: Wyandotte Boat Club - Downtown Wyandotte-Wyandotte Shores Golf Club

Estimated maximum number of persons expected at the event for each day: 700+

Is Alcohol going to be served or provided at this event. No Do you have a license: _____

Do you need water hook up for this event? No Where? _____ Used for: _____

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:

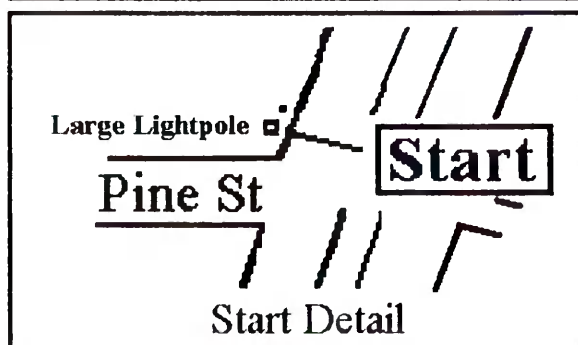
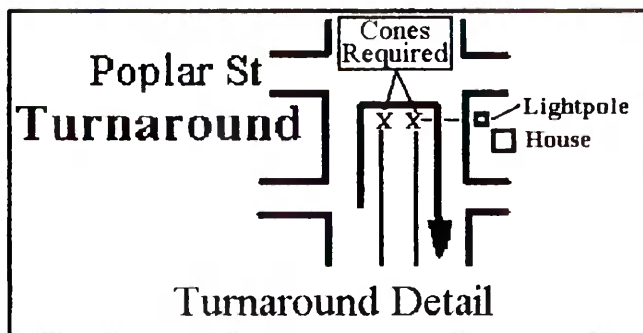
Information of approval is sent to applicant: hold harmless agreement, resolution for your files. Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.

Date filing this application: _____ If submitting this application past the listed deadlines please include a late fee of \$50 with application fee

Blitzen The Dotte 5K

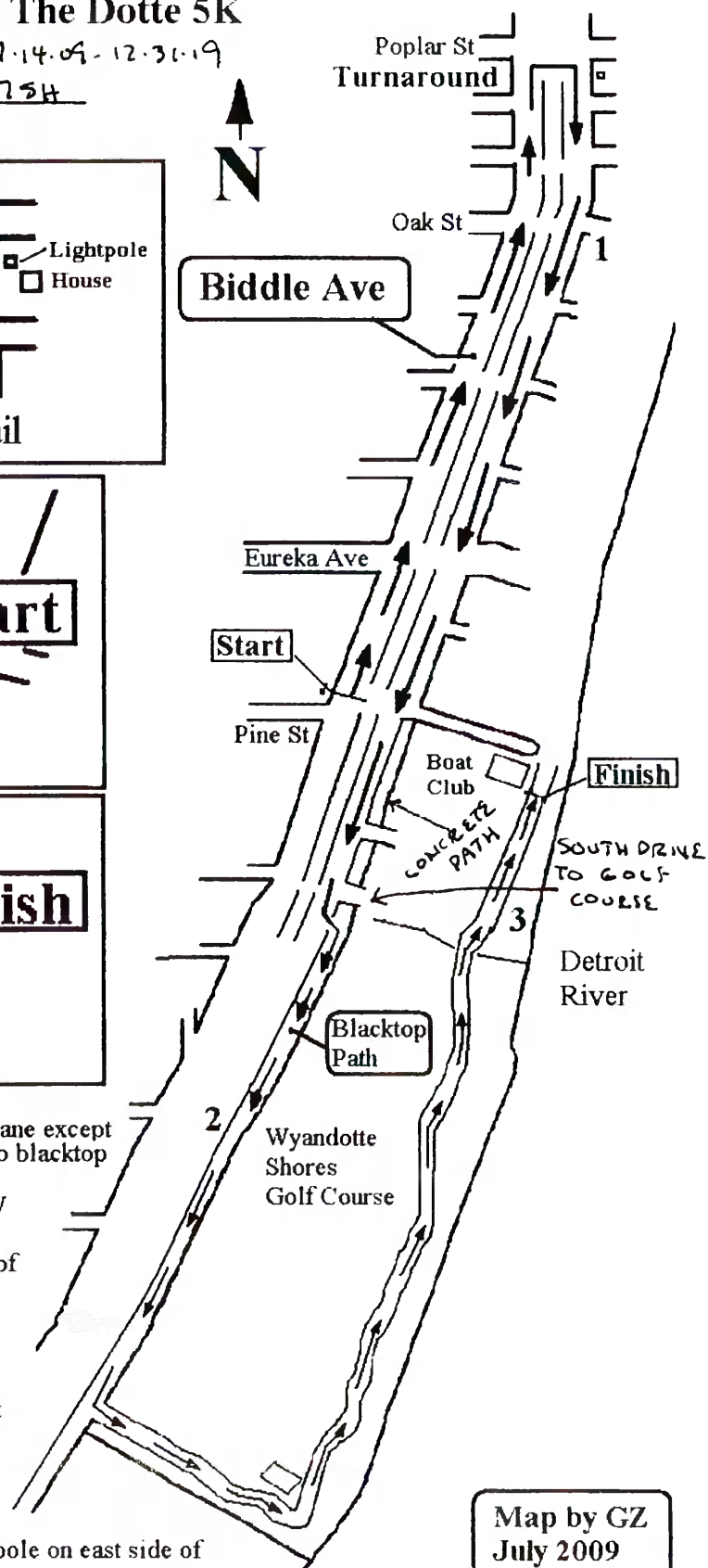
Effective Date: 7.14.09 - 12.31.09

MI0903754



Notes

1. Runners must keep left of center turn lane except to crossover at turnaround and move to blacktop path when along the Golf Course.
2. Start Line is at Large Lightpole at NW corner of Biddle and Pine St.
3. Turnaround is at Lightpole just north of 2533 Biddle on east side of Biddle.
4. Finish Line is at the American Legion flagpole adjacent to path across from south side of Wyandotte Boat Club.
5. Mile Mark 1 is at SE corner of Oak at Biddle Ave.
6. Mile Mark 2 is on path along Golf Course across from entry door at 4120 Biddle.
7. Mile Mark 3 is across from 2nd lightpole on east side of path north of Golf Course "gate".



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/6/2023

AGENDA ITEM # 4

ITEM: Emergency Medical Dispatch - Powerphone Upgrade

PRESENTER: Archie Hamilton, Deputy Chief of Police

INDIVIDUALS IN ATTENDANCE: Brian Zalewski, Chief of Police
Archie Hamilton, Deputy Chief of Police

BACKGROUND: The Downriver Central Dispatch Center is required to have protocol in place for all emergency medical dispatch ("EMD") calls. Additionally, each designated dispatcher is required to complete a series of state-approved training courses in order to maintain their designation. Historically, our EMD protocol consisted of cards which the dispatcher refers to while guiding a caller through an emergency, such as performing CPR or the Heimlich Maneuver. However, the EMD protocol cards are out-dated and cannot be updated in a timely fashion regarding best practices. Moreover, there is no tracking system which proves the dispatcher followed the proper protocol. For this reason, EMD protocol must be integrated with our Computer-Aided Dispatch ("CAD") system in order to receive prompt updates on best-practices and to confirm our dispatcher followed the proper protocol. Therefore, we vetted the only three companies which offer EMD software and state-approved training. We received quotes from 1) Powerphone; 2) APCO; and 3) Priority Dispatch. Powerphone (Total Response Plan) was the only company which provided all the required state-approved training and the EMD software. Additionally, Powerphone has been our sole-source provider of state-approved training since 2017. After reviewing the quotes and service provided, I am requesting that we purchase the EMD software and state-approved training courses from Powerphone.

This purchase was unanimously approved by the police & fire commission on October 10, 2023.

STRATEGIC PLAN/GOALS: To establish a web-based protocol for emergency medical dispatch and provide our dispatchers with required state-approved training.

ACTION REQUESTED: Concur with the police department to purchase the Total Response Plan from Powerphone.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The initial cost for the Total Response Plan is \$56,599.00 with an annual recurring cost of \$13,821.85. Each respective participating city will incur a portion of the cost.

IMPLEMENTATION PLAN: The service is web-based. Therefore, once approved, Powerphone will provide our agency with their services via the internet.

LIST OF ATTACHMENTS:

1. Quotes

RESOLUTION

Item Number: #4
Date: November 6, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the council concurs with Deputy Chief Archie Hamilton to purchase the Total Response Plan offered by Powerphone at the cost of \$56,599.00 with an annual recurring cost of \$13,821.85.

FURTHER RESOLVED BY THE CITY COUNCIL that any expenditures for this purchase will be paid from the Downriver Central Dispatch line-item "Miscellaneous" account #101-302-925-790.

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	

Pricing Overview

Total Response Pricing

Proposal Expires: 04/30/2024

Name	Item Number	Price	QTY	Subtotal
Total Response: Base Software Package 2 call handling workstation licenses 1 administrative workstation that handles reporting, quality assessment, supervisor administrator, and/or script management functions. 1 onsite visit and training on software 1 API License (3rd party fees not included) 1 Total Response Server License Up to 5 temporary workstation licenses	TR2WS	\$42,999.00	1	\$42,999.00
Total Response: Additional Workstations	TRADCHWS	\$6,000.00	2	\$12,000.00
Support Services - Implementation Support	TRIMPSUP	\$1,600.00	1	\$1,600.00
				\$56,599.00

Subtotal **\$56,599.00**

Discount **\$0.00**

Tax **\$0.00**



Order Number: 00002839

Date: 7/20/2023

Expiration Date: 10/31//2023

APCO IntelliComm® Guidecard System

Prepared For: Archie Hamilton

APCO International
351 N Williamson Blvd
Daytona Beach, FL 32114
386-322-2500

Wyandotte Police Department
2015 Biddle St,
Wyandotte, MI 48192-4088
734-324-4426

IntelliComm & Guidecard Products

Quantity	Product Name	Sales Price	Total Price
4	IntelliComm Software (per position)	\$5,000.00	\$20,000.00
1	IntelliComm Implementation (4 positions)	\$14,000.00	\$14,000.00
2	EMD Guidecard Racks/Binders	\$419.00	\$838.00

Your center will be invoiced for the products and amount indicated in this order form upon the completion of the Software End User Agreement or APCO EMD Agreement, where applicable.

Shipping & Handling:

\$75.42

Grand Total:

\$34,913.42

On-Site IntelliComm Software Training- The cost of the training is \$4,500 for one day, and \$1,000 for each additional day up to a maximum of five days. The training is limited to 15 attendees.

Recurring Annual Maintenance

24/7/365 Maintenance - 20% of each software position cost. (Prorated from UAT Acceptance date to the first day of your fiscal year). At the beginning of your fiscal year, you will then owe 12 months of maintenance (20% of software position cost X positions).

Ancillary Cost

APCO IntelliComm Guidecard System is designed for all three disciplines to always be available on screen, making it easy to access all disciplines. If you do not want all three to be available on screen, APCO will turn off the others. If you need one or more disciplines turned on in the future, APCO will do that for an additional cost. Agency will be responsible for any CAD expenses required to interface to the new disciplines. Indicate which disciplines your agency takes calls for service.

EMD__X__ LEC__X__ FSC__X__

Turning on disciplines in the future will result in additional fees. Agency will be responsible for any CAD expenses required to interface to the new disciplines.

CAD Interface

The agency and the agency's CAD vendor will be responsible for development and cost of the interface that enables the agency's CAD system to communicate with the IntelliComm™ software.



Training Estimate ID: 00002838

Date: 7/20/2023

Prepared For: Archie Hamilton

APCO Institute Training Estimate

APCO International
351 N Williamson Blvd
Daytona Beach, FL 32114
386-322-2500

Wyandotte Police Department
2015 Biddle St,
Wyandotte, MI 48192-4088
734-324-4426

Estimate for Training Products & Manuals

Quantity	Product Name	Sales Price	Total Price
20	Emergency Medical Dispatcher ONLINE	\$488.00	\$9,760.00
1	Emergency Medical Dispatcher Manager ONLINE	\$321.00	\$321.00

**Actual costs, including shipping and the purchase of additional course manuals, will be determined at the time of registration for training courses. Late fees may apply.*

Estimated Total: \$10,081.00

Future Cost, as needed

Discipline Recertification every 2 years (Public Safety Telecommunicator, Law Enforcement, Fire Service, EMD Manager, Communication Center Supervisor, and Communications Training Officer)	\$30.00
Discipline Recertification every 2 years (Instructor)	\$95.00

On-Site IntelliComm Software Training- As needed 4,500 for 1-day, 1,000 per additional days up to 5-days, 15 attendees max \$4,500.00

CPR Requirement for EMD

EMD students must have successfully completed an instructor-led, formal 40-hour telecommunicator certification course and hold a current CPR certification from the American Heart Association, American Red Cross, or equivalent to satisfy the EMD prerequisites.

APCO Training Courses

Please access APCO's Schedule and Registration page for a comprehensive list of the courses we offer, their pre-requisites, pricing and upcoming course dates open for registration (www.apcointl.org/training).

Registering for Training

In order to register people from your agency, you will need to be listed as a Training Coordinator in the APCO system. To gain access and/or establish permissions to these functions, please contact the Authorized Signatory of your agency or, if authorized, become one by accessing the APCO site and clicking on the Manage Authorized Personnel button from the My Organization page to start the process. Find out more information at www.apcointl.org/training/instructors.

After you have agreed to the terms, you may set yourself or someone else as the Training Coordinator for your agency so that you may register others from your agency for upcoming courses through our Schedule and Registration page as well as view your agency's training records through Training Central.

**TRAINING ESTIMATE
DO NOT PAY**



QUOTE

110 Regent Street, Suite 500

Salt Lake City, UT 84111
USA

www.prioritydispatch.net

Prepared By: Jon Stones

Phone: (800) 363-9127

Direct: Ext. 149

Email: jon.stones@prioritydispatch.net

Agency:

Downriver Consolidated Dispatch /
Wyandotte Police Department

Agency ID#:

9493

Quote #:

Q-67769

Date:

7/24/2023

Offer Valid Through:

11/30/2023

Payment Terms

Net 30

Currency:

USD

Bill To:

Downriver Consolidated Dispatch / Wyandotte Police Department
2015 Biddle Ave.

Wyandotte, Michigan 48192

United States

Ship To:

Downriver Consolidated Dispatch / Wyandotte Police Department
2015 Biddle Ave.

Wyandotte, Michigan 48192

United States

Product	Discipline	Qty	Amount
ProQA Production/Live License Automated calltaking software	Medical	4	USD 17,000.00
AQUA Case Review Software Quality Assurance (case review) software base engine and discipline module	Medical	1	USD 2,500.00
Xlerator: 1-20 License	Medical	1	USD 2,500.00
Priority Dispatch Protocol Cardset Licensed manual protocol set for backup	Medical	4	USD 1,980.00
Protocol Pilot Guide Printed For resource, QA/QI, and training reference.	Medical	2	USD 398.00
SEND Cards - Box 100	Medical	1	USD 50.00
Certification Training On-Site (Per) Protocol Training and Certification Materials, tuition and certification	Medical	20	USD 7,300.00
Certification Training ED-Q Remote (Per) Materials, tuition and certification (2 days, 16 hours)	Medical	3	USD 1,650.00
ProQA Software Training Remote Per person cost for four hours of ProQA software training completed in a virtual, instructor-led environment	Medical	20	USD 2,980.00
AQUA Software Training Remote Per person cost for a 6 hour course completed in a virtual, instructor-led environment	Medical	3	USD 597.00
System Administration Training Remote - Per person cost for training for center management detailing program configuration and customization options, completed in a virtual, instructor-led environment	Medical	2	USD 398.00
ProQA & AQUA Reports Training Remote - (4 hours) for administrators, managers and supervisors on ProQA and AQUA reporting functions	Medical	3	USD 447.00
Mobile Software Training Lab Individual laptop computers and one configured server with the latest versions of ProQA, AQUA and XLERATOR software programs (short-term use)	Medical	1	USD 2,000.00

"To lead the creation of meaningful change in public safety and health."

Product	Discipline	Qty	Amount
Priority Dispatch AI SkillLab - Powered by Call Simulator ProQA calltaking training simulator powered by artificial intelligence (AI). Tier 1: 5 positions	Medical	1	USD 2,500.00
Installation & Configuration Remote technical assistance for software installation and configuration for IT personnel	Medical	1	USD 500.00
Implementation Support LV Implementation support and quality management program development	Medical	1	USD 15,000.00
Equip QA Initial implementation of expert case review, quality management and mentoring for telecommunicators, QA staff and management	Medical	1	USD 8,400.00
Travel Fees: Standard Domestic	Medical	1	USD 4,000.00
Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support	Medical	4	USD 5,600.00
General Discount Incentive to execute contract according to the terms as discussed	Medical	1	USD -8,665.00
Shipping & Handling		1	USD 30.00
Priority Dispatch System Implementation (EMD) TOTAL:			USD 69,145.00

Product	Discipline	Qty	Amount
Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support	Medical	4	USD 5,600.00
Priority Dispatch AI SkillLab - Powered by Call Simulator ProQA calltaking training simulator powered by artificial intelligence (AI). Tier 1: 5 positions	Medical	1	USD 2,500.00
Priority Dispatch System Annual Maintenance & Support: 11/1/24 - 10/31/25 TOTAL:			USD 8,100.00

Product	Discipline	Qty	Amount
Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support	Medical	4	USD 5,600.00
Priority Dispatch AI SkillLab - Powered by Call Simulator ProQA calltaking training simulator powered by artificial intelligence (AI). Tier 1: 5 positions	Medical	1	USD 2,500.00
Priority Dispatch System Annual Maintenance & Support: 11/1/25 - 10/31/26 TOTAL:			USD 8,100.00

Product	Discipline	Qty	Amount
Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support	Medical	4	USD 6,200.00

"To lead the creation of meaningful change in public safety and health."



QUOTE

Product	Discipline	Qty	Amount
Priority Dispatch AI SkillLab - Powered by Call Simulator ProQA calltaking training simulator powered by artificial intelligence (AI). Tier 1: 5 positions	Medical	1	USD 2,500.00
Priority Dispatch System Annual Maintenance & Support: 11/1/26 - 10/31/27 TOTAL:			USD 8,700.00

Product	Discipline	Qty	Amount
Priority Dispatch System Annual Maintenance (P) License Renewal, Service & Support	Medical	4	USD 6,200.00
Priority Dispatch AI SkillLab - Powered by Call Simulator ProQA calltaking training simulator powered by artificial intelligence (AI). Tier 1: 5 positions	Medical	1	USD 2,500.00
Priority Dispatch System Annual Maintenance & Support: 11/1/27 - 10/31/28 TOTAL:			USD 8,700.00

Subtotal	USD 69,145.00
Estimated Tax	
Total	USD 69,145.00

Customer Signature:
Customer Name:
Expiration Date:

Date:
Purchase Order ID:

TERMS AND CONDITIONS

This quote is valid for 120 days from date of issue. All prices quoted are exclusive of any applicable taxes, duties, or government assessments relating to this transaction, which are the sole obligation of Buyer. You can find it here: <https://prioritydispatch.net/licensing/>

"To lead the creation of meaningful change in public safety and health."

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/6/2023

AGENDA ITEM # 5

ITEM: Small Claims Court Representation Designation

PRESENTER: William R. Look, City Attorney

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Occasionally the city has claims filed against it in the small claims court. Enclosed is a resolution authorizing the City Administrator to designate the person who may represent the city in the small claims. Attorneys are not allowed to represent a party in small claims.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Adopt Resolution

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #5
Date: November 6, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Administrator or his designee may authorize the appropriate person to represent the city in any small claims case.

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: 11/6/2023

AGENDA ITEM # 6

ITEM: Dangerous Structure at 3612 19th Street

PRESENTER: Joe DiSanto, Hearing Officer
Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On December 9, 2022, March 9, 2023 and October 18, 2023, Show Cause Hearings were held in the Engineering and Building Department regarding the dilapidated, deteriorated, dangerous and unsafe structure at 3612 19th Street, Wyandotte, Michigan. Attached are minutes of the hearings and property maintenance letters sent.

At the hearing held on October 18, 2023, it was determined that since the violations cited in the property maintenance letter had not been repaired, the matter would be referred to the City Council in accordance with Section PM-107.6 Filings of Findings. The undersigned request that your Honorable Body set a hearing to show cause as to why the structure should not be demolished in accordance with the Wyandotte Property Maintenance Code, Section PM-107.7 Council Action.

NOTE: The property owner demolished the garage as a dangerous structure in June, 2023. However, there has been no active water since 2021 nor electricity since 2020. Additionally, property maintenance violations remain.

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

ACTION REQUESTED: Schedule Show Cause Hearing before the City Council and proceed as resolved.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Schedule Show Cause Hearing before the City Council and proceed as resolved.

LIST OF ATTACHMENTS:

1. 3612 19th

RESOLUTION

Item Number: #6
Date: November 6, 2023

RESOLUTION by Councilperson _____

WHEREAS, hearings have been held in the Office of the City Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on December 9, 2022, March 9, 2023, and October 18, 2023, and the property owner or other interested parties have been given opportunity to show cause, if any they had, why the structure at 3612 19th Street, has not been maintained, repaired or demolished in accordance with the City's Property Maintenance (PM) Ordinance; AND

WHEREAS, the Hearing Officer has filed a report of these findings with the Council;

NOW, THEREFORE BE IT RESOLVED, that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers at City Hall, 3200 Biddle Avenue, Wyandotte on Monday, November 20, 2023, at 7:00 p.m., at which time all interested parties shall have the opportunity to show cause why the structure has not been brought up to code or demolished or why the City should not have the structure demolished and removed at 3612 19th Street; AND

BE IT FURTHER RESOLVED that the City Clerk shall give notice of said hearing ten (10) days before the hearing by certified mail, return receipt requested, and first class mail, in accordance with the provisions of Section PM-107.4 of the Property Maintenance Ordinance.

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	_____

Kelly Roberts

To:
Subject: 3612 19th Street, Wyandotte
Attachments: 3612 19th - Show Cause Hearing 10-18-23.pdf
Importance: High

Mr. Sullivan:

This email is to inform you that the Hearing Officer reconvinced the show cause hearing for the property at 3612 19th Street, Wyandotte on October 18, 2023. Please see attached minutes.

You were notified of this hearing, but did not attend.

The Hearing Officer is considering this property to be a dangerous structure since it is not being maintained and no active utilities, and therefore recommending that the City Council scheduled a hearing to hearing comments on the demolition of the home.

Kelly Roberts/Neighborhood Service and Development Coordinator
City of Wyandotte
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
Tel: 734-324-4555

PRESENT: Joe DiSanto, Hearing Officer
Jim Karp, Building Inspector
Jesus Plasencia, City Engineer
Kelly Roberts, Secretary

The hearing was called to order by Mr. Plasencia at 10:30 a.m.

No one was present representing the owner of the property.

Mr. Plasencia indicated that this is a reconvened hearing to discuss the vacant home at 3612 19th Street, Wyandotte.

Mr. Plasencia indicated that the garage was completely removed. However, the front porch needs tuck pointing, gutters are still pulling away from the roof, exterior foundation needs to be painted, siding requires repair, water has been off since May 26, 2021 and electric has been off since August 12, 2020.

Mr. DiSanto indicated that when he went by, he saw the same items were not repaired.

Mr. Plasencia indicated that the property has no utilities, it is not registered as a vacant property and it is not listed for sale as in accordance with Section 170.110 to 170.117 Abandoned Residential Structures.

Mr. DiSanto asked if a notice was sent to Mr. Sullivan.

Mr. Plasencia indicated it was.

Mr. DiSanto asked when the garage was demolished.

Mr. Plasencia indicated June 2, 2023 was the final inspection was performed. Mr. Plasencia further stated that the noted property maintenance violations have been going on since 2022, and it looks like Mr. Sullivan has no intention of correcting them.

Mr. DiSanto indicated that this matter will be referred to the City Council to schedule a Show Cause hearing to have the property demolished as a dangerous structure.

Mr. Plasencia indicated that the City has been patient with the property owner, but the property owner has not complied.

The hearing closed at 10:50 a.m.

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



JESUS R. PLASENCIA, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

July 11, 2023

FIRST CLASS MAIL

SULLIVAN, JOHN A.

**RE: Property Maintenance Complaint at 3612 19TH
Wyandotte, MI 48192**

Dear Owner:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your property. A field inspection verified that your property is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

- GUTTERS / CONDUCTORS REQUIRE REPAIR/REPLACE /PAINT/DOWNSPOUTS
DISCONNECTED PM304.2/508.1/MDEQNPDES
INSPECTOR COMMENTS: REPLACE MISSING DOWNSPOUT EXTENSIONS (NE)
- 07/18/22 NO CHANGE.
- 08/22/22 NO CHANGE.
- 09/27/22 NO CHANGE.
- 11/04/22 NO CHANGE.
- 01/12/23 NO CHANGE.
- 10/06/23 NO CHANGE.
- EXTERIOR FOUNDATION REQUIRES TO BE SCRAPED AND PAINTED PM-304.2/PM-304.5
INSPECTOR COMMENTS: BLOCK FOUNDATION WALL PEELING. SCRAPE AND PAINT
REQUIRED.
- 07/18/22 NO CHANGE.
- 08/22/22 NO CHANGE.
- 09/27/22 NO CHANGE.
- 11/04/22 NO CHANGE.
- 01/12/23 NO CHANGE.
- 10/06/23 NO CHANGE.

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email:engineering1@wyandottemi.gov



Equal Housing Opportunity



An Equal Opportunity Employer

- SIDING REQUIRES REPAIR / REPLACE / PAINT / PERMIT REQUIRED PM304.2/304.6
INSPECTOR COMMENTS: HOLES IN WEST WALL. REPLACE SIDING FOR PROPER FUNCTION. SCRAPE AND PAINT REQUIRED, FULL PERIMETER OF GARAGE.
- 07/18/22 NO CHANGE.
- 08/22/22 NO CHANGE.
- 09/27/22 NO CHANGE.
- 11/04/22 NO CHANGE.
- 01/12/23 NO CHANGE.
- 10/06/23 NO CHANGE.
- PORCH REQUIRES REPAIR PM304.10/304.11
- FILL CRACKS, PATCH / REPAIR DAMAGED CONCRETE OR ROTTED/ DAMAGED WOOD
- PM304.11 PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS
INSPECTOR COMMENTS: TUCK-POINT FRONT PORCH, PRECAST CONCRETE STEP REPLACE.
- 07/18/22 NO CHANGE.
- 08/22/22 NO CHANGE.
- 09/27/22 NO CHANGE.
- 11/04/22 NO CHANGE.
- 01/12/23 NO CHANGE.
- 10/06/23 NO CHANGE.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

March 16, 2023

First Class Mail

John Sullivan

RE: Show Cause Hearing

Dear Mr. Sullivan:

Enclosed please find the minutes from the Show Cause Hearing held on March 9, 2023, regarding the deteriorated, dangerous garage at 3612 19th Street, Wyandotte.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov.

Very truly yours,

Kelly Roberts
Office Supervisor

Enclosures: Show Cause Hearing Minutes dated 03/9/23

PRESENT: Joe DiSanto, Hearing Officer
Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
John Sullivan, Property Owner
Kelly Roberts, Secretary

The hearing was called to order by Mr. Mayhew at 2:15 pm.

Mr. Mayhew indicated that the hearing today to discuss the removal of the deteriorated, dangerous garage at 3612 19th Street, Wyandotte.

Mr. Sullivan indicated that he is aware of the garage and he is planning to remove it within the next couple of weeks.

Mr. DiSanto asked Mr. Sullivan what his plan is for the home.

Mr. Sullivan indicated that he plans on selling the property.

Mr. DiSanto asked if the utilities were on.

Mr. Sullivan indicated they were.

Mr. DiSanto indicated that the property has been vacant for some time.

Mr. Sullivan indicated that property was quit claim to him and it has been vacant for three (3) years.

Mr. Mayhew informed Mr. Sullivan that if he wants to sell the property, an upon sale inspection by the City is required before the property is sold.

Mr. Sullivan indicated that he would get that done before he sells the property.

Mr. Mayhew further indicated that a demolition permit is required before removing the garage.

Mr. Sullivan indicated that he would secure the permit by Monday, March 13, 2023. Mr. Sullivan indicated that he was working all the time and could not get things done, but he goes on days next week and he will get things straightened out.

Mr. DiSanto indicated that he would reconvene the hearing in thirty (30) days, but if the garage was removed the hearing would be canceled.

The hearing closed at 2:30 p.m.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

1st Class Mail

February 17, 2023

John Smith


RE: 3612 19th Street, Wyandotte
Tax ID No. #57-018-02-0797-002

Dear Ms. Smith:

This letter is to inform you that the Department of Engineering and Building is reconvening the Show Cause Hearing, originally held on December 9, 2022, in accordance with Section PM-107.3 Disregard of notice.

This hearing will be held on Thursday, March 9, 2023, at 2:15 p.m. in the Engineering and Building Department, 2nd Floor, at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan. The purpose of the hearing will be to determine why the garage structure has not been maintained as directed by the Hearing Officer at the December 9, 2022 meeting. Your presences or that of your representative will be required.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandotte.mi.gov.

Very truly yours,

Kelly Roberts
Office Supervisor

Enclosures – Show Cause Hearing Minutes of December 9, 2022
Property Maintenance letter dated December 12, 2022

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

GREGORY J.
CITY ENGINEER

December 12, 2022

John A. Sullivan

RE: 3612 19th Street, Wyandotte, MI 48192
Tax Id# 57-018-02-0797-002

Dear Mr. Sullivan:

Enclosed please find the minutes from the Show Cause Hearing held on December 9, 2022, regarding the above captioned property.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov

Very truly yours,


Kelly Roberts
Office Supervisor

Enclosures: Show Cause Hearing Minutes dated December 9, 2022

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com.

OFFICIAL USE

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

Postage \$

Total Postage and Fees \$

Sent To John A. Sullivan

Street

City, State Re: 3612 19th Wyandotte

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0003 4077 2738

CITY OF WYANDOTTE MICHIGAN

DEC 13 2022

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OR ana IL an vin ne na an tec

First Class Mail
Certified Mail

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

December 12, 2022

REGULAR MAIL

Mr. John A. Sullivan

RE: Tax I.D. # 57-018-02-0797-002
3612 19th Street
Wyandotte, Michigan

Dear Mr. Sullivan:

A complaint had been received by the City of Wyandotte regarding the condition of the garage at the referenced address. A site inspection was performed on December 9, 2022, by the Engineering and Building Department. Attached is a checklist identifying violations of the City of Wyandotte Property Maintenance Ordinance.

You are hereby directed to correct the listed violations within thirty (30) days of the date of this notice. Failure to do so will result in the undersigned proceeding with Section PM-106.0 Violations, of the Wyandotte Property Maintenance Ordinance, and determining the structure to be dangerous and unsafe. You also have the right, per Section PM-107.2, to seek a modification or withdrawal of this notice by requesting that a Show Cause Hearing be held.

If you have any questions regarding this matter, please feel free to contact the undersigned at (734) 324-4554, or by email at gmayhew@wyandottemi.gov.

Very truly yours,

Gregory J. Mayhew
City Engineer

Attachment: Checklist of Violations

CC: BS&A File: 3612 19th/EEN22-0245



12/12/22

CHECKLIST OF VIOLATIONS

3612 19TH STREET

VIOLATIONS OF THE CITY OF WYANDOTTE PROPERTY MAINTENANCE ORDINANCE

Garage trim and siding in a state of deterioration and disrepair, with holes, missing pieces and peeling paint. Siding and trim needs replacement, repair and paint.

This is a violation of PM-303.7 Accessory structures, PM-304.2 Exterior painting, and PM-304.6 Exterior walls.

Garage roof is deteriorated and requires replacement.

This is a violation of PM-303.7 Accessory structures and PM-304.7 Roofs and drainage.

Garage overhead door is deteriorated, in need of paint and is out of alignment and not closed.

This is a violation of PM-303.7 Accessory structures and PM-304.16 Doors.

The holes in the garage siding and the opening at the overhead door allow infestation of insects and rodents. There have been complaints of rats in and around the garage.

This is a violation of PM-303.1 Sanitation and PM-307.1 Infestation

PRESENT: Joe DiSanto, Hearing Officer
Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Rob DeSana, Mayor
Kelly Roberts, Secretary

No one was present representing the owner of the property.

The hearing was called to order by Mr. Mayhew at 11:10 a.m.

Mr. Plasencia indicated that the property has property maintenance issues on the home, the front porch needs tuckpointing, gutter and downspouts are missing, and foundation needs paint. Mr. Plasencia indicated that the garage is in a state of disrepair; there are holes in the siding and it looks to be leaning.

Mr. Plasencia further indicated that several property maintenance notices have been sent starting June 2022, with no response from the property owner.

Mr. Mayhew asked if there is an active utility account for the home.

Mr. Plasencia indicated there are no active utilities at the home. Mr. Plasencia further stated that the electric was disconnected in 2020 and the water in 2021.

Mr. Mayhew stated that the house has been vacant for 2 years.

Mr. Mayhew indicated that the home was inspected on March 8, 2017, to be used as a rental dwelling. Mr. Mayhew continued that the property was never reinspected. Mr. Mayhew indicated at that time there were extensive violations cited which included electrical, fire, plumbing, building and mechanical violations.

Mr. DiSanto indicated that he did go by the home, and it appears to be vacant and not maintained.

Mr. Mayhew indicated that a title search was prepared and the taxes are current and the city has been cutting the grass and the cost for cutting the grass has been added to the tax bills, which indicates the city is maintaining the grass, not the property owner.

Mr. DiSanto indicated that with the home not having any utilities it does propose a threat to the adjacent properties and further indicated that the garage is in bad shape and needs to be removed.

Mayor DeSana indicated that there are a lot of violations cited from the inspection in 2017, which indicates the property is not being maintained.

Mr. Mayhew indicated that they are receiving complaints from the neighbors as to rats and rodents which this house and garage could be contributing to.

Mr. Mayhew recommended that a citation be issued for the property maintenance issues and 30 days be given for the property owner to repair or remove the garage. A new property maintenance letter regarding only the condition of the garage should be sent.

Mr. DiSanto agreed with Mr. Mayhew's recommendations.

The hearing was closed at 11:30 a.m.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

1st Class Mail
Certified Mail

November 21, 2022

John A. Sullivan

RE: 3612 19th Street, Wyandotte, MI 48192
Tax Id# 57-018-02-0797-002

To Whom It May Concern:

This letter is to inform you that the Department of Engineering and Building is scheduling a Show Cause Hearing in accordance with Section PM-107.3 Disregard of notice. This hearing will be held on Friday, December 9, 2022, at 11:00 a.m. in the Engineering and Building Department at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, before the Hearing Officer. Your presences or that of your representative will be required.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandotte.mi.gov.

Very truly yours,

Kelly Roberts
Office Supervisor

Enclosures – Letter dated October 18, 2022

Kelly Roberts

From: Heather Zagor
Sent: Wednesday, November 2, 2022 1:26 PM
To: Kelly Roberts
Subject: Re: Utilities off

Water has been off since 5.26.21 at 3612 19th

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph: 734-324-7126
Email: hzagor@wyandottemi.gov



From: Heather Zagor <hzagor@wyandottemi.gov>
Sent: Wednesday, November 2, 2022 11:30 AM
To: Kelly Roberts <kroberts@wyandottemi.gov>
Subject: Re: Utilities off

3612 19th electric has been disconnected since 8/12/2020 water is being verified today

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph: 734-324-7126
Email: hzagor@wyandottemi.gov

Kelly Roberts

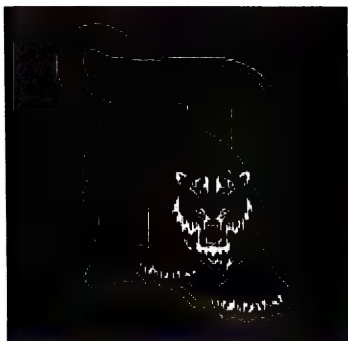
From: Heather Zagor
Sent: Wednesday, November 2, 2022 11:31 AM
To: Kelly Roberts
Subject: Re: Utilities off

3612 19th electric has been disconnected since 8/12/2020 water is being verified today

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph: 734-324-7126
Email: hzagor@wyandottemi.gov

order 10/7/22 title



From: Kelly Roberts <kroberts@wyandottemi.gov>
Sent: Wednesday, November 2, 2022 11:05 AM
To: Heather Zagor <hzagor@wyandottemi.gov>
Subject: Utilities off

Heather:

Could you tell me when the utilities were cut on the following properties:

3612 19th Street

Thank you

Kelly Roberts / Neighborhood Services and Development Coordinator
City of Wyandotte

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

October 18, 2022

SULLIVAN, JOHN A.

RE: 3612 19th Street
Wyandotte, Michigan

Dear Mr. Sullivan:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed October 17, 2022, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Property Maintenance Checklist.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric and water utilities were terminated, or indicate no usage since May 21, 2021, indicating that the structure appears to have been vacant for over six (6) months.

Due to the lack of maintenance of the property at 3612 19th Street, as noted by the attached violations, and the lack of occupancy, the undersigned deems the structures to be unsafe and dangerous.

Please be advised of the following from the City of Wyandotte Property Maintenance Code:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

Dangerous Buildings: A building or structure that has 1 or more of the following defects or is in 1 or more of the following conditions:

- A. The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

- B. A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:
- (i) A building or structure as to which the owner or agent does both of the following:
 - (a) Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building or structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.
 - (b) Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.
 - (ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or more each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.


You are hereby directed to correct the noted violations, maintain the exterior of the property, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances Sec. 19-5 and 31.1-11. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain and occupy the structure by November 18, 2022, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structures should be demolished, and tickets will be issued as per Section PM-106.0 Violations. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.

Further, in accordance with Article VII "Abandoned Residential Structure", of Chapter 7 "Building and Building Regulations" of the City of Wyandotte's Code of Ordinances, this dwelling is deemed to be an abandoned residential structure. Therefore, you must register the property in accordance with Sec. 7-76. Registration of the Ordinance. Failure to do so by November 18, 2022, will subjected you to the violations and penalties as set forth in Sec. 7-83 of the Ordinance.

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4558, or by email at plasencia@wyandottemi.gov.

Very truly yours,



Jesus Plasencia
Assistant City Engineer

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

October 18, 2022

FIRST CLASS MAIL

SULLIVAN, JOHN A.

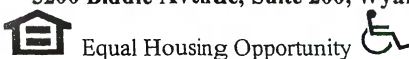
**RE: Property Maintenance Complaint at 3612 19th Street
Wyandotte, MI 48192**

Dear Owner:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your property. A field inspection verified that your property is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

- GUTTERS / CONDUCTORS REQUIRE REPAIR/REPLACE /PAINT/DOWNSPOUTS
DISCONNECTED PM304.2/508.1/MDEQNPDES INSPECTOR COMMENTS: REPLACE MISSING
DOWNSPOUT EXTENSIONS (NE) 07/18/22 NO CHANGE. 08/22/22 NO CHANGE. 09/27/22
NO CHANGE. 10/18/22 NO CHANGE
- EXTERIOR FOUNDATION REQUIRES TO BE SCRAPED AND PAINTED PM-304.2/PM-304.5
INSPECTOR COMMENTS: BLOCK FOUNDATION WALL PEELING. SCRAPE AND PAINT
REQUIRED. 07/18/22 NO CHANGE. 08/22/22 NO CHANGE. 09/27/22 NO CHANGE. 10/18/22
NO CHANGE
- SIDING REQUIRES REPAIR / REPLACE / PAINT / PERMIT REQUIRED PM304.2/304.6
INSPECTOR COMMENTS: HOLES IN WEST WALL. REPLACE SIDING FOR PROPER
FUNCTION. SCRAPE AND PAINT REQUIRED, FULL PERIMETER OF GARAGE. 07/18/22 NO
CHANGE. 08/22/22 NO CHANGE. 09/27/22 NO CHANGE. 10/28/22 NO CHANGE
- PORCH REQUIRES REPAIR PM304.10/304.11 - FILL CRACKS, PATCH / REPAIR DAMAGED
CONCRETE OR ROTTED/ DAMAGED WOOD. PM304.11 EVERY EXTERIOR STAIRWAY,
DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email:engineering1@wyandottemi.gov



An Equal Opportunity Employer

BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS INSPECTOR COMMENTS: TUCK-POINT FRONT PORCH, PRECAST CONCRETE STEP REPLACE. 07/18/22 NO CHANGE. 08/22/22 NO CHANGE. 09/27/22 NO CHANGE. 10/18/22 NO CHANGE


Failure to correct the cited property maintenance violations by November 17, 2022 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4551 or email jplasencia@wyandottemi.gov.

Very truly yours,



Jesus Plasencia
Assistant City Engineer

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none">Complete items 1, 2, and 3.Print your name and address on the reverse so that we can return the card to you.Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signature X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee
1. Article Addressed to: SULLIVAN, JOHN A. Re. 3612-19 th Wyandotte  9590 9402 7494 2055 4641 43	B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
2. Article Number (Transfer from service label) 7018 3090 0000 8472 1299	3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Mail Restricted Delivery (500) <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$
Total Postage and Fees	\$
Ser.	SULLIVAN, JOHN A.
Str.	
City	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

7018 3090 0000 8472 1299

Postmark Here



Minnesota Title Agency

TITLE SEARCH CERTIFICATE

File # 22-362903

Land in the City of Wyandotte, MI, County of Wayne

The South 1/2 of Lot 797 and all of Lot 798 and the East 8 feet of vacated alley, Taylor Park Subdivision, as recorded in Liber 51, Page 49 of Plats, Wayne County Records.

3612 19th Street

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from October 20, 1969 at 8:00 A.M. to September 26, 2022 at 8:00 A.M. except the following:

Last Deed Holder of record: John A. Sullivan

1. Tax Information: Tax ID: 57-018-02-0797-002

2022 City Tax due \$1,733.62 (includes \$273.51 delinquent water and \$58.90 outside service) plus interest and penalty, if any

2021 County Tax paid \$1,081.58 (includes \$600.00 grass cutting)

Assessments:

Department Public Service Invoice No. 0000005856: Balance Due \$142.18 plus interest, if any

Department Public Service Invoice No. 0000005737: Balance Due \$200.00 plus interest, if any

The Property address and tax parcel identification number listed are provided solely for informational purposes, without warranty as to accuracy or completeness and are not hereby insured.

Subject to taxes or assessments not shown as existing liens by public records, but which may have a retroactive lien date imposed by operation of law.

In consideration of the reduced rate at which this Certificate is furnished it is understood that the information contained herein is only such as may be obtained in the office of the Register of Deed in Wayne County and the liability is limited to the amount of premium paid for said search.

MINNESOTA TITLE AGENCY

Michael A. Cuschieri or John C. Cuschieri

Bernard J. Youngblood
Wayne County Register of Deeds
September 13, 2007 12:55 PM
Liber 46646 Page 1401-1402
#207352293 GCD FEE \$18.00

QUIT CLAIM DEED - Statutory Form
C.L. 1948, 565.152 M.S.A. 26.572

KNOW ALL MEN BY THESE PRESENTS: That **JOHN A. SULLIVAN, Personal Representative of the Estate of THOMAS GEORGE SULLIVAN, Deceased, Probate of Wayne County, Michigan (Probate file no. 2004-684009-DE)** whose address is Lincoln Park, MI 48146

Quit Claim(s) to **JOHN A. SULLIVAN**, whose address is Lincoln Park, MI 48146, the following described premises situated in the **City of Wyandotte, County of Wayne**,

and State of Michigan, to wit:

Lot 798 and South 1/2 of Lot 797, Taylor Park No. 1, being a Subdivision of part of the W1/2 of the NE 1/4 of Section 31, Town 3 South, Range 11 East, City of Wyandotte, Wayne County, Michigan, as recorded in Liber 51, Page 49, Wayne County Records.

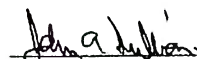
Commonly known as: 3612 19th, Wyandotte, Michigan

Tax Item Number: 018-02-0797-002

Together with all singular the tenements, hereditament and appurtenances thereunto belonging or in anywise appertaining, for the sum of Exempt under M.C.L.A. 207.526 Sec.(a) and M.C.L.A. 207.505 (5) (a) as the consideration is less than \$100.00.

Dated this 28th day of SEPTEMBER, 2006.

Signed and Sealed


John A. Sullivan, Representative of the Estate of Thomas George Sullivan, Deceased

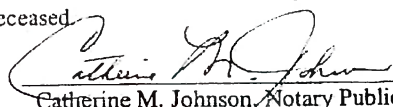
STATE OF MICHIGAN)

)ss.

COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 28th day of SEPTEMBER, 2006 by JOHN A. SULLIVAN, Personal Representative of the Estate of Thomas George Sullivan, Deceased.

Drafted by:
Barbara Rogalle Miller (P31284)
321 Main Street
Belleville, MI 48111


Catherine M. Johnson, Notary Public
Acting in Wayne County, Michigan
My commission expires: 4-12-2012

Recording fee: _____

When recorded return to:

Send subsequent tax bills to:

State Transfer Tax: _____

Barbara Rogalle Miller
321 Main Street, Belleville, MI 48111

Grantee

Tax Parcel #018-02-0797-002

ORDER AND FINDINGS REGARDING PROPERTY

The City of Wyandotte Hearing Officer hereby finds the existence of the following defects or conditions with respect to the following building or structure located at:

3612 19th Street, Wyandotte, Michigan

(check all that apply)

- ☐ A portion of the building or structure has been damaged by fire, wind, flood, deterioration, neglect, vandalism, or other cause in such a manner that the structure strength or stability is appreciably less than it was before such damage occurred and does not meet the minimum requirements of the Building Code.
- ☐ A portion or member or appurtenance is likely to fall, become detached or dislodged, or collapse and injure persons or damage property.
- ☐ The building or structure, or part thereof, because of dilapidation, deteriorations, decay, faulty construction, or because of the removal of movement of some portion of the ground necessary for the support of such building or portions thereof, or for other reason, is likely to partially or completely collapse or some portion of the foundation or underpinning is likely to fall or give way.
- ☐ The building or structure, or a portion thereof, is manifestly unsafe for the purpose for which it is used.
- ☐ The building or structure has been damaged by fire, wind or flood, or is dilapidated or deteriorated and has become an attractive nuisance to children who might play therein to their danger, or has been a harbor for vagrants, criminals or immoral person, or enables person to resort thereto for the purpose of committing a nuisance or an unlawful or immoral act.
- ☐ The building or structure is used or intended to be used for dwelling purposes, but because of dilapidation, decay, damage, faulty construction or other reason is unfit or unsanitary for human habitation
- ☐ The building or structure is vacant, dilapidated, and open at door or window, leaving the interior of the structure exposed to the elements or accessible to entrance by trespassers.
- ☒ The building or structure has remained unoccupied for a period of 180 consecutive days or longer and is not listed with a licensed real estate broker as being for sale or rent and the owner or agent has not notified the City of Wyandotte Police Department that the structure would be unoccupied for a period greater than 180 consecutive days.
- ☐ The structure has improperly distributed loads upon the floors or roofs or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purposes for which the structure is or is likely to be used.

X The building or structure has no electric or water service.

I do hereby certify to the existence of the above-mentioned conditions and declare the above structure to be a dangerous building and hereby order the following:

That the building be repaired and made safe within 30 days of the date of this Order.

That the building be demolished on or after April 9, 2023 .

The following additional remedial measures shall be taken within _____ days:

 Son of property owner demolished garage and at the March 9, 2023 hearing indicated all exterior items would be taken care of. As of October 18, 2023 property maintenance items remain and no active utilities.



Hearing Officer

Date: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/6/2023

AGENDA ITEM # 7

ITEM: Sale of Former 1251 6th Street

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property was listed for sale in accordance with the Build a Future in Wyandotte Specifications for Acquisition of Vacant Parcels for the Construction of a New Single Family Home (Specifications), which can be found at www.wyandotte.net/FrontDesk/RequestForProposals.asp. The property was placed on the MLS, a “For Sale” sign was placed on the property, and it was listed on the City’s website.

The Engineering Department is recommending selling said lot for \$10,000 to K. P. Home Solutions, LLC, 1453 Pagel, Lincoln Park, Michigan, for the construction of a new single family home consisting of approximately 1,800 square feet consisting of 3 bedrooms, 2 full baths, attached garage, and full basement - with the exterior to be full brick on the first floor front elevation and on the other three elevations to be brick from the finish grade level to the bottom of the 1st floor window sill with vinyl siding on the remaining portion of the exterior.

STRATEGIC PLAN/GOALS: The sale of the vacant land is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in continuing effects to enhance the community’s quality of life by: fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas; ensuring that all new developments will be planned and designed consistent with the city’s historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods; fostering the maintenance and development of stable and vibrant neighborhoods.

ACTION REQUESTED: Approve Purchase Agreement to sell said property to K.P. Home Solutions, LLC in the amount of \$10,000.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$10,000.00 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. 1251 6th Purchase Agreement

RESOLUTION

Item Number: #7
Date: November 6, 2023

RESOLUTION by Councilperson _____

RESOLVED that the communication from the City Engineer regarding the City-owned property located at the former 1251 6th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as the former 1251 6th Street to K.P. Home Solutions, LLC in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), K.P. Home Solutions, LLC does not undertake development within six (6) months, or complete construction within one (1) year, it will result in the Seller’s right to repurchase property, including any improvements, for eight thousand (\$8,000.00) dollars. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as the former 1251 6th Street, between K.P. Home Solutions, LLC and the City of Wyandotte for \$10,000 as presented to the Council.

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	

OFFER TO PURCHASE REAL ESTATE

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

City
Township of
Village

Wyandotte, Wayne County, Michigan, described as follows:
North 15 feet of Lot 70 and all of Lot 71 and the South 20 feet of Lot 72 T. Welch's Ford Park Subdivision as recorded in Liber 36, page 22 of Plats Wayne County Records being known as Former 1251 6th Street now as 1253 6th Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit _____ if any, now on the premises, and to pay therefore the sum of Ten Thousand (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: A

(Fill out one of the four following paragraphs, and strike the remainder)

Cash Sale	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check. _____
Cash Sale with New Mortgage	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a _____ mortgage in the amount of \$ _____, and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
Sale to Existing Mortgage	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.
Sale on Land Contract	D. Payment of the sum of _____ Dollars, in cash or city check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within _____ years from the date of Contract in monthly payments of not less than _____ Dollars each, which include interest payments at the rate of _____ per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.
Sale to Existing Land Contract	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
Purchaser's Default/ Seller's Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date he is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title or obtain title insurance. If the Seller remedies the title or shall obtain such title commitment within the time specified, the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>None</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> . From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

Taxes and Prorated Items	<p>7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.</p> <p>8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
Broker's Authorization	<p>9. The seller is hereby authorized to accept this offer and the deposit of <u>\$1,000</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.</p>

10. APPLICABLE TO F. H. A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner

setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

It is further understood between Purchaser and Seller that the additional personal property listed herein has a value of \$ _____.

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

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

The closing of this sale shall take place at the office of City Engineer, 3200 Biddle Avenue, Wyandotte. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: **See Addendum for Additional Paragraphs 12 through 23 and Signatures**

12. The closing for this Agreement is contingent upon the Purchaser(s) obtaining from Seller(s) the required building permit(s), issued by the Engineering and Building Department, within 120 days from the date of Seller's acceptance of this Agreement for the construction of an owner occupied single family home, consisting the following features:

- Approximately 1,800 square feet with 3 bedrooms, and 2 full baths as indicated on Attachment A
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve, Sump Pump and basement to be plumb for future bathroom.
- Yard drain in rear yard required for discharge of sump pump.
- Exterior to be brick on entire front elevation and brick from the finish grade level to bottom of 1st floor window sill with vinyl siding for other 3 sides of exterior.
- Attached garage not be located more than three (3) feet in front of living area of home.
- Home must meet all current zoning requirements.

13. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single-family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 12.

Failure to undertake development within 180 days of closing or complete construction within 365 days as defined above will result in Seller's right to repurchase property including any improvements at the sum of Eight Thousand (\$8,000.00) Dollars (80% of cash payment) herein to be evidence by a recordable document.

Time is of the essence in commencing and completing this development, an Irrevocable Letter of Credit in the amount of Five Thousand (\$5,000.00) will be required to be executed by the Purchaser(s) at time of closing. See Attachment B.

14. All utilities are required to be underground. Purchaser will provide three (3) ducts; electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.

15. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Wayne County Mapping Fee. These charges will be paid at closing.

16. Dirt shall be removed from the site at the Purchaser's expense. Erosion control methods shall be implemented at the site until turf is established. Purchaser will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.) Purchaser will be required to submit a Certified Survey of final grade before a Final Certificate of Occupancy will be issued.

17. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.

- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
- The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
- Purchaser shall remove all unused concrete sidewalks, approaches, and drop curbs that are located between the sidewalk and curb. Purchaser is further required to repair all damaged curbs replace missing or unused drop curbs with new full height curbs.

- The Purchaser shall be required to plant one (1) tree per fifty (50) foot of frontage in lawn area between the sidewalk and curb in accordance to the Tree Planting Rules and Regulations adopted by the City Council on May 22, 2023, and in accordance with City's Code of Ordinance, Chapter 175 Trees and Vegetation Sec. 175.002. Authority of Department of Building and Engineering. Tree types to be approved by City Engineer or authorized city representative.
18. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.
- Purchaser(s) will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)
19. A condition of this Agreement is that when the Purchaser sells the home, it must be subject to the home being owner-occupied home for a minimum of five (5) consecutive years from the date of closing and a Deed Restriction enforcing this condition will be placed on the Warranty Deed issued by Purchaser(s) to the new home Buyer.
20. This Agreement is subject to the approval of the Wyandotte City Council.
22. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
23. The requirements of this Agreement shall survive the closing.

K. P. HOMES SOLUTIONS, LLC. Purchaser

Peter Fraley

Dated: _____

CITY OF WYANDOTTE, Seller

Robert A. DeSana, Mayor Lawrence S. Stec, City Clerk
3200 Biddle Avenue, Wyandotte, Michigan 48192

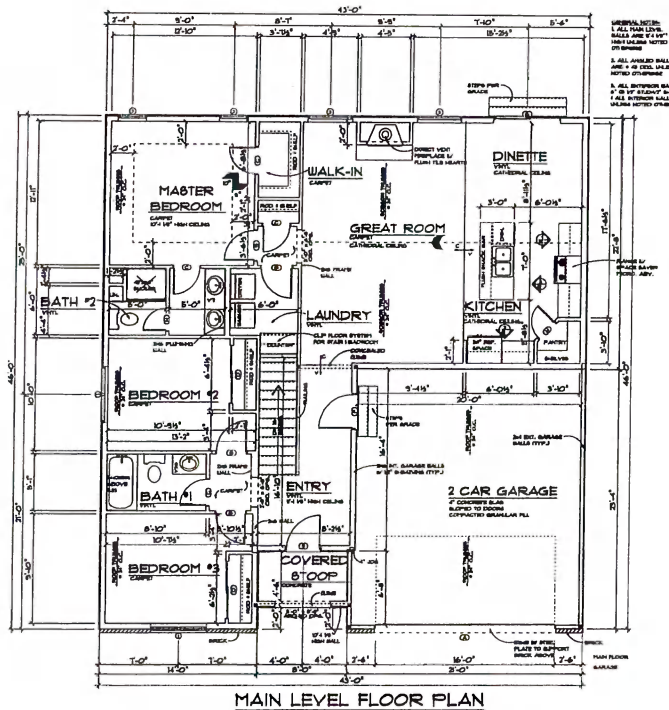
Dated: _____

Legal Department Approval _____

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated _____ L. S.
Purchaser



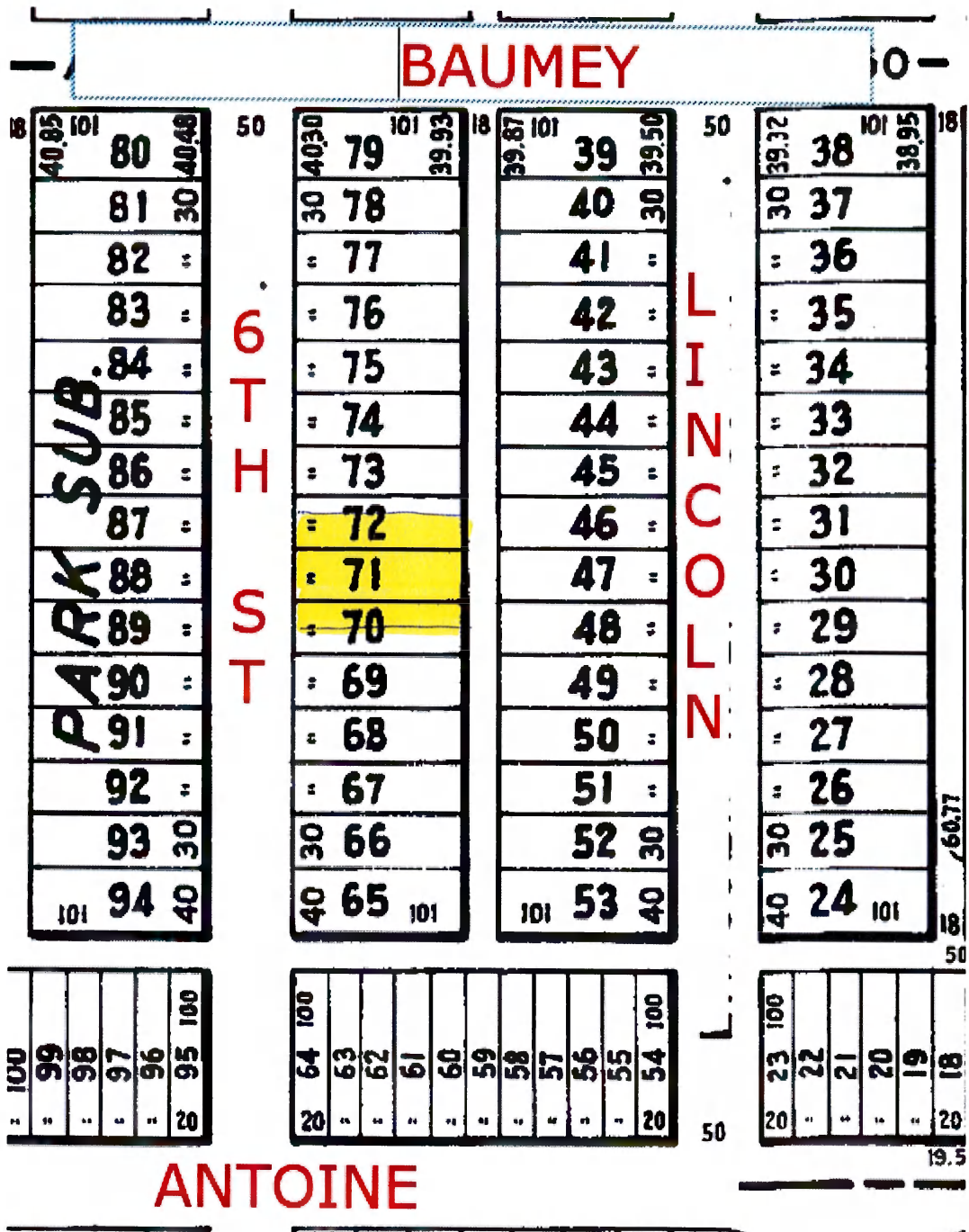
OPENING ID	TYPE	PRODUCT CODE	SIZE	COUNT
1	WINDOW	WINDOW COMPONENT 1	7'-0" x 8'-0"	1
2	WINDOW	WINDOW COMPONENT 2	7'-0" x 8'-0"	1
3	WINDOW	WINDOW COMPONENT 3	7'-0" x 8'-0"	1
4	WINDOW	WINDOW COMPONENT 4	7'-0" x 8'-0"	1
5	DOOR	DOOR 1	7'-0" x 8'-0"	1
6	DOOR	DOOR 2	7'-0" x 8'-0"	1
7	DOOR	DOOR 3	7'-0" x 8'-0"	1
8	DOOR	DOOR 4	7'-0" x 8'-0"	1
9	DOOR	DOOR 5	7'-0" x 8'-0"	1
10	DOOR	DOOR 6	7'-0" x 8'-0"	1

From: Peter Fraley
Sent: Tuesday, October 24, 2023 10:07 AM
To: Kelly Roberts <kroberts@wyandottemi.gov>
Subject: Re: 1251 6th Street

Square foot 1800

Exterior brick front same as pic, 4' around sides and back.
3 bedrooms 2 full baths and rough bath in

Sent from my iPhone



FORMER 1251 6TH - N 15 FT OF LOT 70 AND ALL OF LOT 71 AND THE S 20 FEET OF LOT 72 T. H. WELCH'S FORD PARK SUB

$$20 + 30 + 15 = 65 \times 101$$

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/6/2023

AGENDA ITEM # 8

ITEM: Final Reading #1538: Ordinance Amendment - Beautification Commission

PRESENTER: Lawrence S. Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: Lawrence S. Stec, City Clerk

BACKGROUND: On November 11, 2002 & February 1, 2010 Mayor and Council passed resolutions to reflect changes in membership to the Beautification Commission. Ordinance Amendment #1538 reflects those changes.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Conduct final reading of ordinance amendment #1538.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: After approval of final reading by Council, Clerk shall send proper documentation to local newspaper and legal publisher for publishing.

LIST OF ATTACHMENTS:

1. Ordinance Amendment #1538 Beautification Commission Members

RESOLUTION

Item Number: #8
Date: November 6, 2023

RESOLUTION by Councilperson _____

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND §30.003(B) “MEMBERS” OF THE
BEAUTIFICATION COMMISSION ORDINANCE
OF THE CITY OF WYANDOTTE CODE OF ORDINANCES

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Amendment of §30.003(B) “Members” to read as follows:

§30.003. Beautification Commission.

(B) Members. The City Beautification Commission shall be composed of no less than seven (7) members and no more than eleven (11) members, each of whom shall be residents of the city. Members shall be appointed by the Mayor, subject to the approval of the Council. The term of each member shall be three years and until his or her successor is appointed. Vacancies occurring otherwise than through the expiration of the terms shall be filled for the unexpired term by appointment by the Mayor, subject to the approval of the Council. The members shall serve without compensation; except that, they may be reimbursed for any actual expense paid in the performance of their duties.

Section 2. Severability.

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

Section 3. Effective Date.

This Ordinance shall take effect fifteen (15) days from the date of its passage by the Wyandotte City Council and the Ordinance or its summary shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, Michigan.

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman

Calvin

Crayne

Hanna

Shuryan

Stec

NAYS

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND §30.003(B) “MEMBERS” OF THE
BEAUTIFICATION COMMISSION ORDINANCE
OF THE CITY OF WYANDOTTE CODE OF ORDINANCES**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Amendment of §30.003(B) “Members” to read as follows:

§30.003. Beautification Commission.

(B) *Members.* The City Beautification Commission shall be composed of no less than seven (7) members and no more than eleven (11) members, each of whom shall be residents of the city. Members shall be appointed by the Mayor, subject to the approval of the Council. The term of each member shall be three years and until his or her successor is appointed. Vacancies occurring otherwise than through the expiration of the terms shall be filled for the unexpired term by appointment by the Mayor, subject to the approval of the Council. The members shall serve without compensation; except that, they may be reimbursed for any actual expense paid in the performance of their duties.

Section 2. Severability.

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

Section 3. Effective Date.

This Ordinance shall take effect fifteen (15) days from the date of its passage by the Wyandotte City Council and the Ordinance or its summary shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, Michigan.

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

YEAS

COUNCILMEN

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

Absent: _____

I hereby approve the adoption of the foregoing ordinance this _____ day of _____, 2023.

CERTIFICATE

We, the undersigned, **ROBERT A. DESANA and LAWRENCE STEC**, respectively the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the Council of the City of Wyandotte, at a regular session thereof on the _____ day of _____, 2023.

Dated: October _____, 2023

ROBERT A. DESANA, Mayor

LAWRENCE STEC, City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/6/2023

AGENDA ITEM # 9

ITEM: First Reading #1539: Ordinance Amendment - Trees and Vegetation

PRESENTER: William R. Look, City Attorney

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The city recently amended the above-referenced ordinance. The city attorney requests the attached amendment be adopted.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Adopt ordinance and amend tree policy and city inspection requirements to be in compliance with this amendment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None.

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Ordinance - Trees and Vegetation

RESOLUTION

Item Number: #9
Date: November 6, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that a first reading of Ordinance Amendment #1539: Chapter 175 Trees and Vegetation be held on November 6, 2023 to amend §175.005.

BE IT FURTHER RESOLVED that the city inspection requirements and tree policy be revised to be in accordance with this amendment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND CHAPTER 175 OF THE
CODE OF ORDINANCES “TREES AND VEGETATION” BY AMENDING
§175.005 “PLANTS IN PUBLIC WAYS GENERALLY”**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Amendment of §175.005 “Plants in Public Ways Generally” to read as follows:

§175.005. Plants in Public Ways Generally.

No person other than authorized city employees, shall plant or destroy any ornamental shade tree or shrub located in any public way unless authorized to do so in accordance with the rules and regulations promulgated by the Department of Building and Engineering.

Section 2. Severability.

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

Section 3. Effective Date.

This ordinance shall take immediate effect. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the City Engineers Office. A copy of the ordinance or a summary of this ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. Any summary shall designate the location in the city where a true copy of the ordinance can be inspected or obtained.

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

YEAS

COUNCILMEN

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

Absent: _____

I hereby approve the adoption of the foregoing ordinance this ____ day of _____, 2023.

CERTIFICATE

We, the undersigned, **ROBERT A. DESANA and LAWRENCE STEC**, respectively the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the Council of the City of Wyandotte, at a regular session thereof on the ____ day of _____, 2023.

Dated: _____, 2023

ROBERT A. DESANA, Mayor

LAWRENCE STEC, City Clerk

Bills & Accounts

10/31/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/19/2023 - 11/01/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14944							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 10-25-23	10/25/23	1,588.50	14944
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 10-25-23	10/25/23	445.00	14944
Total For Check 14944						2,033.50	
Check 14945							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 10-25-23	PR 10-25-23	10/25/23	20,802.72	14945
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 10-25-23	PR 10-25-23	10/25/23	10,738.42	14945
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 10-25-23	PR 10-25-23	10/25/23	425.82	14945
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 10-25-23	PR 10-25-23	10/25/23	99.58	14945
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 10-25-23	PR 10-25-23	10/25/23	366.98	14945
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY 10-25-23	PR 10-25-23	10/25/23	85.80	14945
Total For Check 14945						32,519.32	
Check 14946							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY 10-25-23	PR 10-25-23	10/25/23	14,230.53	14946
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY 10-25-23	PR 10-25-23	10/25/23	95.93	14946
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY 10-25-23	PR 10-25-23	10/25/23	123.66	14946
Total For Check 14946						14,450.12	
Check 14947							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 10-25-23	10/25/23	40,123.83	14947
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 10-25-23	10/25/23	163.10	14947
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 10-25-23	10/25/23	67.17	14947
Total For Check 14947						40,354.10	
Check 14949							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	2023 SUMMER TAX DISTRIBUTION	OCTOBER 26, 2023	10/30/23	3,304.58	14949
Total For Check 14949						3,304.58	
Check 14950							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	OCTOBER 26, 2023	10/30/23	12,285.69	14950
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	OCTOBER 26, 2023	10/30/23	209.24	14950
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	OCTOBER 26, 2023	10/30/23	4,352.72	14950
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	OCTOBER 26, 2023	10/30/23	7,323.94	14950
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	OCTOBER 26, 2023	10/30/23	13,140.08	14950
Total For Check 14950						37,311.67	
Check 14951							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	OCTOBER 26, 2023	10/30/23	7,408.89	14951
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	OCTOBER 26, 2023	10/30/23	3,832.40	14951
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	OCTOBER 26, 2023	10/30/23	1,882.19	14951
Total For Check 14951						13,123.48	
Check 14952							
101-301-750-220	Operating Expenses	ABSPURE WATER COMPANY	ACCT. # 917639, STATEMENT # 79030006, BOTTLED WATER FOR EXERCISE ROOM 9/18/23	88998327	11/01/23	56.45	14952
101-302-925-790	Miscellaneous	ABSPURE WATER COMPANY	ACCT. # 9435994, INVOICE # 88998349, DCD - BOTTLED WATER FOR DISPATCH CENTER 9/18/23	88998349	11/01/23	56.45	14952
Total For Check 14952						112.90	
Check 14953							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP PORTA CAN RENTAL	151625	11/01/23	150.00	14953
Total For Check 14953						150.00	
Check 14954							
530-444-825-220	Operating Expenses-Bank Bldg	ADT COMMERCIAL LLC	10-19-23 TO 10-18-24 MONITORING	152225582	11/01/23	1,429.28	14954
Total For Check 14954						1,429.28	
Check 14955							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#14 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/01/23	109,817.06	14955
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#14 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/01/23	6,143.80	14955
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#14 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/01/23	20,690.01	14955
492-200-850-543	Parking Lots	AL'S ASPHALT PAVING CO INC	EE#14 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/01/23	28,771.56	14955
590-200-926-310	Operation,Maintenance & Replacement	AL'S ASPHALT PAVING CO INC	EE#14 2023 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/01/23	99.01	14955
Total For Check 14955						165,521.44	
Check 14956							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	CEMETERY WALK PROGRAMS (500)	11853	11/01/23	287.61	14956
Total For Check 14956						287.61	
Check 14957							
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	ACO UNIFORM - RANDY SMITH	94678	11/01/23	572.93	14957

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Total For Check 14957						572.93	
Check 14958							
101-448-750-260	Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIPMENT	STOCK WIRE WHEEL WELDING HELMENT AND GLOVES	576843	11/01/23	170.83	14958
Total For Check 14958						170.83	
Check 14959							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85115081	11/01/23	119.10	14959
Total For Check 14959						119.10	
Check 14960							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 09/01/2023 - 09/30/2023	210338403	11/01/23	4,074.36	14960
Total For Check 14960						4,074.36	
Check 14961							
101-136-825-330	Attorneys (CA) & Interpreters	BROMBERG & ASSOCIATES LLC	LANGUAGE BURMESE 23-1840A	22973	11/01/23	270.00	14961
Total For Check 14961						270.00	
Check 14962							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	MIDC ATTORNEY SHEMKE	10172023	11/01/23	360.00	14962
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	MIDC ATTORNEY SHEMKE	10182023	11/01/23	420.00	14962
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	MIDC ATTORNEY SHEMKE	10122023	11/01/23	630.00	14962
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	MIDC ATTORNEY SHEMKE	10132023	11/01/23	570.00	14962
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	MIDC ATTORNEY SHEMKE	10162023	11/01/23	480.00	14962
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	MIDC ATTORNEY SHEMKE	10202023	11/01/23	600.00	14962
Total For Check 14962						3,060.00	
Check 14963							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	7.53	14963
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	7.08	14963
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	40.97	14963
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	3.02	14963
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	7.08	14963
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	12.36	14963
101-448-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	11.15	14963
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	7.53	14963
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	0.61	14963
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	2.41	14963
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	1,662.97	14963
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	134.07	14963
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	2.41	14963
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	2.41	14963
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	3.62	14963
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2023	3868932	11/01/23	8.13	14963
Total For Check 14963						1,913.35	
Check 14964							
101-448-750-231	Const-Signage,Striping,Barricades	CONTRACTORS CONNECTION	PORTABLE STOP SIGNS FOR TEMP REPLACEMENT STOP SIGNS	7179392	11/01/23	935.00	14964
Total For Check 14964						935.00	
Check 14965							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL DPS STOCK	7920724-IN	11/01/23	11,313.62	14965
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GASOLINE FOR WYANDOTTE SHORES	7929932-IN	11/01/23	1,656.79	14965
Total For Check 14965						12,970.41	
Check 14966							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10192023	11/01/23	510.00	14966
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10182023	11/01/23	240.00	14966
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10132023	11/01/23	210.00	14966
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10162023	11/01/23	240.00	14966
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10172023	11/01/23	570.00	14966
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	101120233	11/01/23	120.00	14966
Total For Check 14966						1,890.00	
Check 14967							
101-750-750-222	Softball Program	CROWN TROPHY	FALL SOFTBALL TROPHY	2530	11/01/23	184.00	14967
Total For Check 14967						184.00	
Check 14968							
101-301-825-430	Equipment Maintenance	DATAWORKS PLUS, LLC	ANNUAL MAINTENANCE FEE 11/1/23 - 10/31/24 - MOBILE FINGERPRINT SCANNER	23-1851	11/01/23	505.00	14968
Total For Check 14968						505.00	

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Check 14969							
101-448-750-270	Building Maintenance	DAVID BOYNTON	OCTOBER MONTHLY AED INSPECTION	101123-957	11/01/23	460.05	14969
			Total For Check 14969			460.05	
Check 14970							
101-100-750-210	Office Supplies	DAVID FULLER	DISPLAY FOR MAYOR CONFERENCE ROOM	BBY01-806797157172	11/01/23	999.99	14970
101-100-750-210	Office Supplies	DAVID FULLER	WIRELESS HDMI TRANS/REC FOR PD TRAINING, MAYOR CONF, CITY ADMIN	114-4511943-8491437	11/01/23	105.00	14970
101-100-750-210	Office Supplies	DAVID FULLER	DISPLAY PC FOR MAYOR CONFERENCE ROOM	MS25816	11/01/23	599.00	14970
101-136-850-510	Office Equipment	DAVID FULLER	PRINTERS FOR FINANCE, TREASURER, COURT	111-2699226-3885050	11/01/23	499.99	14970
101-136-850-510	Office Equipment	DAVID FULLER	ZOOM DEVICES FOR ATTORNEYS	BBY01-806523394674	11/01/23	499.98	14970
101-136-850-510	Office Equipment	DAVID FULLER	REPLACEMENT PCS FOR CLERK, COURT-SHELTON	MS24942	11/01/23	599.00	14970
101-136-850-510	Office Equipment	DAVID FULLER	DISPLAY MOUNT FOR POLICE TRAINING ROOM & MIC CABLE FOR COURT	MP23797956	11/01/23	10.99	14970
101-136-850-510	Office Equipment	DAVID FULLER	MSOFFICE LICENSES FOR CLERK, COURT-SHELTON	MS18331356124	11/01/23	399.99	14970
101-200-825-370	Computer Services	DAVID FULLER	PRINTERS FOR FINANCE, TREASURER, COURT	111-2699226-3885050	11/01/23	999.98	14970
101-200-825-370	Computer Services	DAVID FULLER	ROB MCMAHON LAPTOP	BBY01-806750067273	11/01/23	1,359.98	14970
101-200-825-370	Computer Services	DAVID FULLER	ANNE GOUDY LAPTOP	BBY01-806727260925	11/01/23	1,259.98	14970
101-200-825-370	Computer Services	DAVID FULLER	REPLACEMENT PC FOR HURD, ROBERTS, HOCHBERG, ROWLAND	MS24517	11/01/23	599.00	14970
101-200-825-370	Computer Services	DAVID FULLER	REPLACEMENT PC MSOFFICE LICENSES FOR HURD, ROBERTS, HOCHBERG, ROWLAND, GOUDY, MCMAHON	MS18331355661	11/01/23	1,199.97	14970
101-200-825-370	Computer Services	DAVID FULLER	WIRELESS HDMI TRANS/REC FOR PD TRAINING, MAYOR CONF, CITY ADMIN	114-4511943-8491437	11/01/23	105.00	14970
101-215-850-510	Office Equipment	DAVID FULLER	REPLACEMENT PC FOR HURD, ROBERTS, HOCHBERG, ROWLAND	MS24517	11/01/23	1,198.00	14970
101-215-850-510	Office Equipment	DAVID FULLER	REPLACEMENT PC MSOFFICE LICENSES FOR HURD, ROBERTS, HOCHBERG, ROWLAND, GOUDY, MCMAHON	MS18331355661	11/01/23	799.98	14970
101-215-850-510	Office Equipment	DAVID FULLER	REPLACEMENT PCS FOR CLERK, COURT-SHELTON	MS24942	11/01/23	1,797.00	14970
101-215-850-510	Office Equipment	DAVID FULLER	MSOFFICE LICENSES FOR CLERK, COURT-SHELTON	MS18331356124	11/01/23	399.99	14970
101-301-825-395	IT-Operation & Maintenance	DAVID FULLER	WIRELESS HDMI TRANS/REC FOR PD TRAINING, MAYOR CONF, CITY ADMIN	114-4511943-8491437	11/01/23	105.00	14970
101-301-825-395	IT-Operation & Maintenance	DAVID FULLER	DISPLAY MOUNT FOR POLICE TRAINING ROOM & MIC CABLE FOR COURT	MP23797956	11/01/23	94.99	14970
101-440-750-220	Operating Expenses	DAVID FULLER	REPLACEMENT INSPECTION TABLETS	BBY01-806797148576	11/01/23	1,859.98	14970
101-440-750-220	Operating Expenses	DAVID FULLER	REPLACEMENT PC FOR HURD, ROBERTS, HOCHBERG, ROWLAND	MS24517	11/01/23	599.00	14970
101-440-750-220	Operating Expenses	DAVID FULLER	REPLACEMENT PC MSOFFICE LICENSES FOR HURD, ROBERTS, HOCHBERG, ROWLAND, GOUDY, MCMAHON	MS18331355661	11/01/23	399.99	14970
101-440-750-220	Operating Expenses	DAVID FULLER	STANDING DESKS FOR ENGINEERING	113-2900721-6757837	11/01/23	994.95	14970
			Total For Check 14970			17,486.73	
Check 14971							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 NOVEMBER 2023	RIS0005265944 11/23	11/01/23	7,166.67	14971
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 NOVEMBER 2023	RIS0005265944 11/23	11/01/23	127.04	14971
			Total For Check 14971			7,293.71	
Check 14972							
101-750-750-221	Senior Citizen Programs	DEPENDABLE DOOR	FIXED DOORS AT COPELAND CENTER	12608	11/01/23	365.00	14972
			Total For Check 14972			365.00	
Check 14973							
101-215-925-720	Education/Training	DOMINION VOTING SYSTEMS INC	REFRESHER TRAINING & MANUAL UPDATES - CLERK'S OFFICE	DVS150827	11/01/23	675.00	14973
			Total For Check 14973			675.00	
Check 14974							
101-448-750-270	Building Maintenance	DOUGLAS ELECTRIC COMPANY	30 AMP CIRCUIT 3200 BIDDLE	46915	11/01/23	1,580.00	14974
			Total For Check 14974			1,580.00	
Check 14975							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH. 7-15	36024	11/01/23	135.00	14975
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH. 7-57	36028	11/01/23	135.00	14975
			Total For Check 14975			270.00	
Check 14976							
590-200-926-310	Operation,Maintenance & Replacement	DUKE'S ROOTED IN INNOVATION	2023 NE SEWER CCTV INSPECTION & CLEANING	EE #6	11/01/23	4,305.68	14976
			Total For Check 14976			4,305.68	
Check 14977							
499-200-850-539	Beautification Commission	ECKERT'S GREENHOUSE INC	FALL MUMS SALES TICKET #492622	10-21280	11/01/23	1,134.00	14977
			Total For Check 14977			1,134.00	
Check 14978							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	10092023-10222023	11/01/23	298.00	14978
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	10092023-10222023	11/01/23	65.00	14978
			Total For Check 14978			363.00	
Check 14979							
530-444-825-220	Operating Expenses-Bank Bldg	EXPERT MECHANICAL SERVICE INC	SPRING PREVENTATIVE MAINTENANCE	520160	11/01/23	1,675.00	14979
			Total For Check 14979			1,675.00	

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Check 14980							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CAT, SALMON, BEEF & CHICKEN PURINA	343093	11/01/23	403.57	14980
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - TIDY CATS	343094	11/01/23	69.95	14980
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - TIDY CATS	343071	11/01/23	53.97	14980
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CATS	343091	11/01/23	113.93	14980
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - HI ENERGY, NUTRI SOURCE KITTEN	343092	11/01/23	251.84	14980
			Total For Check 14980			893.26	
Check 14981							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	GATEWAY MONTHLY FEE	0011169082	11/01/23	5.00	14981
			Total For Check 14981			5.00	
Check 14982							
731-200-925-790	Other Expenses-Misc (Pension)	GABRIEL ROEDER SMITH & CO	OCTOBER 1, 2022 TO SEPTEMBER 30, 2023	482120	11/01/23	2,000.00	14982
			Total For Check 14982			2,000.00	
Check 14983							
499-200-925-802	Farmers Market	GINA GUARISCO	SIGNS FOR MARKETS	10232023	11/01/23	30.00	14983
			Total For Check 14983			30.00	
Check 14984							
290-448-825-490	Recycling Coll/Tip	GOLDEN REFRIGERANT	FERON RECOVER DPS	67778	11/01/23	505.50	14984
			Total For Check 14984			505.50	
Check 14985							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10172023	11/01/23	480.00	14985
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10162023	11/01/23	120.00	14985
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10112023	11/01/23	480.00	14985
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10222023	11/01/23	210.00	14985
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10182023	11/01/23	900.00	14985
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10192023	11/01/23	300.00	14985
			Total For Check 14985			2,490.00	
Check 14986							
402-448-850-530	Vehicles	GORNO FORD	NEW PICK UP FOR DPS	T23369	11/01/23	55,535.00	14986
			Total For Check 14986			55,535.00	
Check 14987							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	10092023-10222023	11/01/23	1,237.50	14987
			Total For Check 14987			1,237.50	
Check 14988							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	10092023-10222023	11/01/23	278.50	14988
			Total For Check 14988			278.50	
Check 14989							
202-440-825-460	Resurfacing	HENNESSEY ENGINEERS INC	53686 2023 PAVEMENT EVALUATION PASER RATING - WYANDOTTE	168591	11/01/23	2,784.00	14989
203-440-825-460	Resurfacing	HENNESSEY ENGINEERS INC	53686 2023 PAVEMENT EVALUATION PASER RATING - WYANDOTTE	168591	11/01/23	6,816.00	14989
			Total For Check 14989			9,600.00	
Check 14990							
101-448-750-242	Parks-Equipment	HUTSON INC.	CHAIN SAW BLADES DPS	727090	11/01/23	120.78	14990
			Total For Check 14990			120.78	
Check 14991							
590-200-926-210	Supplies	JACK DOHENY COMPANIES INC	HOSE REPAIR FOR VATOR SEWER CLEANER	209786	11/01/23	107.94	14991
			Total For Check 14991			107.94	
Check 14992							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW	10092023-10222023	11/01/23	525.00	14992
			Total For Check 14992			525.00	
Check 14993							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	10092023-10222023	11/01/23	918.00	14993
			Total For Check 14993			918.00	
Check 14994							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	10092023-10222023	11/01/23	1,249.50	14994
			Total For Check 14994			1,249.50	
Check 14995							

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101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	78999	11/01/23	10.01	14995
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES	79169	11/01/23	16.70	14995
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	79222	11/01/23	76.92	14995
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	OIL	78769	11/01/23	18.95	14995
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	BULBS, BARREL BOLTS	79261	11/01/23	53.16	14995
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	79240	11/01/23	96.14	14995
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	77612	11/01/23	88.44	14995
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	PINE SOL & ANTIFREEZE	79226	11/01/23	20.89	14995
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	SUPPLIES MISC.	78758	11/01/23	80.72	14995
			Total For Check 14995			461.93	
Check 14996							
101-301-750-222	Ammunition	KIESLER'S POLICE SUPPLY INC	AMMUNITION	IN224240	11/01/23	180.79	14996
			Total For Check 14996			180.79	
Check 14997							
101-448-825-431	Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING OF VPS 171	7445M	11/01/23	487.00	14997
			Total For Check 14997			487.00	
Check 14998							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	10092023-10222023	11/01/23	615.50	14998
			Total For Check 14998			615.50	
Check 14999							
101-136-750-220	Operating Expenses	METCOM INC	RULED CARD STOCK ROA	156465	11/01/23	193.25	14999
			Total For Check 14999			193.25	
Check 15000							
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	062023	11/01/23	600.00	15000
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	092023	11/01/23	600.00	15000
			Total For Check 15000			1,200.00	
Check 15001							
101-301-750-222	Ammunition	MICHIGAN AMMO COMPANY	AMMUNITION	2589	11/01/23	680.00	15001
			Total For Check 15001			680.00	
Check 15002							
590-200-926-310	Operation,Maintenance & Replacement	MICHIGAN SITE DEVELOPMENT	2023 DOWNTOWN SEWER POINT REPAIRS	EE1	11/01/23	25,740.00	15002
			Total For Check 15002			25,740.00	
Check 15003							
101-448-825-430	Garage-Police Vehicle Maintenance	MIGHTY DISTRIBUTING OF GREAT LAKES	STOCK BRAKE PADS POLICE	1V512142	11/01/23	355.92	15003
			Total For Check 15003			355.92	
Check 15004							
492-000-041-040	A/R-Lien Paybacks	MINNESOTA TITLE AGENCY	TITLE EXAM FEE 3612 9TH	1478	11/01/23	325.00	15004
			Total For Check 15004			325.00	
Check 15005							
101-756-825-430	Contractual Services	NATIONAL TIME & SIGNAL CORP	BATTERIES FOR FIRE SYSTEM AT YACK	156222	11/01/23	659.80	15005
101-756-825-430	Contractual Services	NATIONAL TIME & SIGNAL CORP	ANNUAL FIRE INSPECTION AT YACK	156148	11/01/23	409.00	15005
			Total For Check 15005			1,068.80	
Check 15006							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	10172023	11/01/23	110.00	15006
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	10192023	11/01/23	580.00	15006
			Total For Check 15006			690.00	
Check 15007							
101-000-257-062	Reserve-Disaster Planning	ONSOLVE INTERMEDIATE HOLDING CO.	ANNUAL RENEWAL FOR CODE RED 12/1/23 - 11/30/24	15294310	11/01/23	9,855.01	15007
			Total For Check 15007			9,855.01	
Check 15008							
101-448-825-431	Garage-Other Vehicle Maintenance	POMP'S TIRE SERVICE	TIRE'S FOR VPS 59 VIN 7GU32	1470050792	11/01/23	372.00	15008
			Total For Check 15008			372.00	
Check 15009							
101-336-825-490	Bldg & Equip Maintenance	PONTIAC CEILING & PARTITION CO.	WEST DOOR REPAIRS @ #1 STATION	79629	11/01/23	367.50	15009
			Total For Check 15009			367.50	
Check 15010							

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101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	BIN 96 GAL Total For Check 15010	9380	11/01/23	50.00 50.00	15010
Check 15011							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN UP BLOOD AT POLICE STATION CELL 8	6162	11/01/23	150.00	15011
101-448-825-430	Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANING OF VP 7-18 Total For Check 15011	6163	11/01/23	100.00 250.00	15011
Check 15012							
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	SPRING BRAKE PARTS FOR VPS 173 VIN 1XPADBOXXYN534749	T110768	11/01/23	2,051.68	15012
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	AIR DRYER FOR VPS 173 VIN 1XPADBOXXYN534749 Total For Check 15012	T110778	11/01/23	669.73 2,721.41	15012
Check 15013							
101-448-825-431	Garage-Other Vehicle Maintenance	RESEARCH WAY LLC	STOCK THROTTLE CABLE DPS Total For Check 15013	2243	11/01/23	48.93 48.93	15013
Check 15014							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	10112023	11/01/23	510.00	15014
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	10182023	11/01/23	510.00	15014
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO Total For Check 15014	10122023	11/01/23	450.00 1,470.00	15014
Check 15015							
101-448-750-260	Garage-Operating Expenses	SELKING INTERNATIONAL	STOCK BOLTS DPS	10575446P	11/01/23	99.72	15015
101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	AIR FILTER AND BRAKE CHAMBER FOR VPS 107 VIN 1HTWNAZT3BJ336028	10575686P	11/01/23	194.09	15015
101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	OIL PAN KIT AND BOLTS FOR VPS 107 VIN 1HTWNAZT3BJ336028	10575674P	11/01/23	1,232.42	15015
101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	BRAKE PARTS FOR VPS 107 VIN 1HTWNAZT3BJ336028 Total For Check 15015	10575752P	11/01/23	190.26 1,716.49	15015
Check 15016							
590-200-926-310	Operation,Maintenance & Replacement	SEMCOG	2023 DMA DUES Total For Check 15016	INV01871	11/01/23	500.00 500.00	15016
Check 15017							
101-448-750-231	Const-Signage,Striping,Barricades	SHERWIN WILLIAMS	STRIPING PAINT FOR ROADS DPS	3547-1	11/01/23	847.74	15017
101-448-750-231	Const-Signage,Striping,Barricades	SHERWIN WILLIAMS	STRIPING PAINT FOR ROAD Total For Check 15017	3070-4	11/01/23	339.09 1,186.83	15017
Check 15018							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	MEALS FOR PRISONERS - SEPTEMBER 2023 Total For Check 15018	166539	11/01/23	710.40 710.40	15018
Check 15019							
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	NEW FRONT TIRE'S FOR VPS 73 VIN DW644JH618346	23-0802232-00	11/01/23	5,400.00	15019
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	CREDIT Total For Check 15019	22-0718783-00	11/01/23	(881.00) 4,519.00	15019
Check 15020							
525-750-750-250	Course Maintenance	TEMPERATURE CONTROL	FIXED AIR AT GOLF COURSE Total For Check 15020	66869	11/01/23	1,215.00 1,215.00	15020
Check 15021							
101-448-750-260	Garage-Operating Expenses	TERMINAL SUPPLY COMPANY	STOCK LIGHT BAR'S DPS Total For Check 15021	79484-00	11/01/23	257.94 257.94	15021
Check 15022							
499-200-825-330	Legal Fees	THE WINMATT GROUP	WINMATT GROUP OCTOBER 2023 Total For Check 15022	08302023	11/01/23	3,500.00 3,500.00	15022
Check 15023							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	10092023-10222023	11/01/23	599.00	15023
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS Total For Check 15023	10092023-10222023	11/01/23	510.00 1,109.00	15023
Check 15024							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	100923-10222023	11/01/23	210.00	15024
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	100923-10222023	11/01/23	255.00	15024
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS Total For Check 15024	100923-10222023	11/01/23	660.00 1,125.00	15024

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Check 15025							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	LOG CABIN DOOR NEEDS, PROPANE TANK	1026232	11/01/23	64.55	15025
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	FLASHLIGHT, BATTERIES, VARIOUS CAMPUS NEEDS	1026231	11/01/23	59.80	15025
285-225-925-880	Heritage Days	TOM FARYNIARZ	PUMPKINS FOR CEMETERY WALK	101023	11/01/23	170.00	15025
			Total For Check 15025			294.35	
Check 15026							
101-136-825-300	Contractual Service-Court Reporter	TONJIA WILLIAMS	COURT RECORDER CONTRACTUAL	09231023	11/01/23	2,820.00	15026
			Total For Check 15026			2,820.00	
Check 15027							
101-448-825-432	Garage-Equipment Maintenance	TOP VALUE AUTOMOTIVE	EXHAUST RREPAIR TO VPS 14 VIN 1FTNE24W66DA33037	231016003	11/01/23	2,495.00	15027
			Total For Check 15027			2,495.00	
Check 15028							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - OCT 2023	514013077	11/01/23	30.37	15028
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	279.32	15028
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - OCT 2023	514013077	11/01/23	30.38	15028
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	278.76	15028
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - OCT 2023	514013077	11/01/23	30.38	15028
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	278.76	15028
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - OCT 2023	514013077	11/01/23	30.38	15028
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	183.99	15028
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	183.99	15028
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	9.09	15028
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - OCT 2023	514013077	11/01/23	30.38	15028
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	183.99	15028
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	9/30-10/31/2023 WATCHROOM COPIER	512871658	11/01/23	98.28	15028
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - OCT 2023	514013077	11/01/23	30.39	15028
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	183.99	15028
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - OCT 2023	514013077	11/01/23	30.41	15028
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	152.67	15028
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - OCT 2023	514013077	11/01/23	30.38	15028
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	183.99	15028
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - OCT 2023	514013077	11/01/23	30.38	15028
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - OCT 2023	514018365	11/01/23	183.99	15028
			Total For Check 15028			2,504.65	
Check 15029							
101-750-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL COPELAND & YACK	10232023	11/01/23	125.00	15029
101-756-825-430	CONTRACTUAL SERVICES -	U.S. TROOPS PEST CONTROL	PEST CONTROL COPELAND & YACK	10232023	11/01/23	125.00	15029
			Total For Check 15029			250.00	
Check 15030							
101-756-825-420	Bldg & Equip Maintenance	ULINE	DESK FOR SHERYL	169738268	11/01/23	1,137.22	15030
			Total For Check 15030			1,137.22	
Check 15031							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	10092023-10222023	11/01/23	1,068.00	15031
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	10092023-10222023	11/01/23	650.00	15031
			Total For Check 15031			1,718.00	
Check 15032							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA 10132023	11/01/23	17,960.00	15032
			Total For Check 15032			17,960.00	
Check 15033							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	OIL PAN FOR VPS 171 VIN 1FVHCS03BDA96027	1306508	11/01/23	565.49	15033
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	OIL FUEL FILTERS FOR VPS 171 VIN 1FVHCS03BDA96027	1306881	11/01/23	146.34	15033
			Total For Check 15033			711.83	
Check 15034							
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	FIRE RADIO MONITORING DPS	222151	11/01/23	590.85	15034
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	COMMERCIAL MONITORING 11-1-23 TO 1-31-24 CITY HALL	222996	11/01/23	125.01	15034
			Total For Check 15034			715.86	
Check 15035							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SHOP SUPPLIES DPS	627334-0	11/01/23	258.36	15035
			Total For Check 15035			258.36	

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Check 154887							
101-000-203-030	A/P-Property Tax Overpayments	COBB, LINDA	2023 Sum Tax Refund 57 003 07 0091 000 Total For Check 154887	1306 23RD STREET	10/20/23	<u>67.27</u> 67.27	154887
Check 154888							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic	2023 Sum Tax Refund 57 011 17 0012 000 Total For Check 154888	20 CHESTNUT #205	10/20/23	<u>2,287.43</u> 2,287.43	154888
Check 154889							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 006 03 0401 002 Total For Check 154889	1466 12TH	10/20/23	<u>3,227.32</u> 3,227.32	154889
Check 154890							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund Duplicate Payment Total For Check 154890	1569 SYCAMORE	10/20/23	<u>3,670.91</u> 3,670.91	154890
Check 154891							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	57 015 07 0019 000 - 525 SUPERIOR Total For Check 154891	525 SUPERIOR	10/20/23	<u>2,259.59</u> 2,259.59	154891
Check 154892							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	57 020 23 0005 002 - 423 PLUM STREET Total For Check 154892	423 PLUM	10/20/23	<u>2,733.30</u> 2,733.30	154892
Check 154893							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 013 18 0094 301 Total For Check 154893	2317 CORA	10/20/23	<u>3,106.65</u> 3,106.65	154893
Check 154894							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 001 07 0045 300 Total For Check 154894	301 CLINTON	10/20/23	<u>3,259.73</u> 3,259.73	154894
Check 154895							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 017 15 0020 000 Total For Check 154895	1583 CHESTNUT	10/20/23	<u>2,982.30</u> 2,982.30	154895
Check 154896							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 010 07 0004 000 Total For Check 154896	2134 BIDDLE	10/20/23	<u>3,054.31</u> 3,054.31	154896
Check 154897							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 013 18 0051 301 Total For Check 154897	2346 8TH	10/20/23	<u>3,760.93</u> 3,760.93	154897
Check 154898							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 SUM TAX REFUND 57 006 08 0135 000 Total For Check 154898	1715 8TH	10/20/23	<u>2,314.75</u> 2,314.75	154898
Check 154899							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 004 24 0050 300 Total For Check 154899	1098 6TH	10/20/23	<u>3,169.68</u> 3,169.68	154899
Check 154900							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 007 08 0083 301 Total For Check 154900	1819 3RD	10/20/23	<u>5,820.20</u> 5,820.20	154900
Check 154901							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 019 22 0037 002 Total For Check 154901	4691 23RD	10/20/23	<u>2,574.96</u> 2,574.96	154901
Check 154902							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 003 08 0082 000 Total For Check 154902	1654 23RD	10/20/23	<u>2,427.33</u> 2,427.33	154902
Check 154903							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 016 04 0590 000 Total For Check 154903	2292 20TH	10/20/23	<u>6,420.88</u> 6,420.88	154903
Check 154904							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 016 02 0365 000	2357 17TH	10/20/23	3,057.85	154904

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			Total For Check 154904			3,057.85	
Check 154905							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2023 Sum Tax Refund 57 005 06 0125 002	1116 11TH	10/20/23	2,046.12	154905
			Total For Check 154905			2,046.12	
Check 154906							
101-000-203-030	A/P-Property Tax Overpayments	GIBSON, RUBY	2023 Sum Tax Refund 57 006 08 0015 002	682 FORD	10/20/23	1,123.33	154906
			Total For Check 154906			1,123.33	
Check 154907							
101-000-203-030	A/P-Property Tax Overpayments	KUHN, PENELOPE I/FECTEAU, TREVOR L	2023 Sum Tax Refund 57 018 02 0854 000	3821 20TH	10/20/23	1,532.19	154907
			Total For Check 154907			1,532.19	
Check 154908							
101-000-203-030	A/P-Property Tax Overpayments	Lereta LLC	2023 Sum Tax Refund 57 001 06 0040 302	153 CLINTON	10/20/23	4,743.02	154908
			Total For Check 154908			4,743.02	
Check 154909							
101-000-203-030	A/P-Property Tax Overpayments	Lereta LLC	2023 Sum Tax Refund 57 017 14 0016 000	1578 CHESTNUT	10/20/23	3,213.15	154909
			Total For Check 154909			3,213.15	
Check 154910							
101-000-203-030	A/P-Property Tax Overpayments	RANDAZZO, VINCENT	2023 Sum Tax Refund 57 001 07 0001 002	544 CLINTON	10/20/23	6.00	154910
			Total For Check 154910			6.00	
Check 154911							
101-000-203-030	A/P-Property Tax Overpayments	Restaurant Brands International	2023 Sum Tax Refund 57 010 28 0004 300	2702 BIDDLE	10/20/23	12,031.98	154911
			Total For Check 154911			12,031.98	
Check 154912							
101-000-203-030	A/P-Property Tax Overpayments	ROWLAND, CAROLE M	2023 SUMMER TAX REFUND OVERPAYMENT	1148 16TH	10/20/23	702.99	154912
			Total For Check 154912			702.99	
Check 154913							
101-000-203-030	A/P-Property Tax Overpayments	SMITH, E. CRAIG	2023 Summer Tax Refund	1481 MAPLE	10/20/23	3,907.97	154913
			Total For Check 154913			3,907.97	
Check 154914							
101-000-203-030	A/P-Property Tax Overpayments	SUPERIOR CUT NO 2	2023 Sum Tax Refund 57 999 00 2410 000	3395 FORT	10/20/23	146.79	154914
			Total For Check 154914			146.79	
Check 154915							
101-000-203-030	A/P-Property Tax Overpayments	SWEET, ALEX/DAVIS, JILLIAN	2023 Sum Tax Refund 57 003 02 0131 002	1480 19TH	10/20/23	263.65	154915
			Total For Check 154915			263.65	
Check 154916							
306-200-925-794	Interest Expense-Police/Court	US BANK ST PAUL	ACCOUNT NUMBER:0019081NS - 2014 REFUNDING BONDS	2399343	10/24/23	26,050.00	154916
			Total For Check 154916			26,050.00	
Check 154917							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	PR 10-25-23	10/25/23	206.00	154917
			Total For Check 154917			206.00	
Check 154918							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 10-25-23	10/25/23	3,519.01	154918
			Total For Check 154918			3,519.01	
Check 154919							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 10-25-23	10/25/23	7,037.06	154919
			Total For Check 154919			7,037.06	
Check 154920							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 10/25/23	10/25/23	68.00	154920
			Total For Check 154920			68.00	
Check 154921							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 10-25-23	10/25/23	1,282.78	154921
			Total For Check 154921			1,282.78	

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Check 154922							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 10-25-23	10/25/23	278.76	154922
			Total For Check 154922			278.76	
Check 154923							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 10-25-23	10/25/23	11,126.68	154923
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 10-25-23	10/25/23	5,563.34	154923
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 10-25-23	10/25/23	276.40	154923
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 10-25-23	10/25/23	138.20	154923
			Total For Check 154923			17,104.62	
Check 154924							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 10-25-23	10/25/23	10,469.86	154924
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 10-25-23	10/25/23	5,234.95	154924
			Total For Check 154924			15,704.81	
Check 154925							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 10-25-23	10/25/23	2,400.00	154925
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 10-25-23	10/25/23	2,400.00	154925
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 10-25-23	10/25/23	50.00	154925
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 10-25-23	10/25/23	50.00	154925
			Total For Check 154925			4,900.00	
Check 154926							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 10-25-23	10/25/23	2,283.31	154926
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 10-25-23	10/25/23	2,283.31	154926
			Total For Check 154926			4,566.62	
Check 154927							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 10-25-23	10/25/23	1,136.94	154927
			Total For Check 154927			1,136.94	
Check 154928							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 102523	10/25/23	5,945.00	154928
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 102523	10/25/23	15.00	154928
			Total For Check 154928			5,960.00	
Check 154929							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 10-25-23	10/25/23	5.00	154929
			Total For Check 154929			5.00	
Check 154930							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 10-25-23	10/25/23	1,730.77	154930
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 10-25-23	10/25/23	2,500.00	154930
			Total For Check 154930			4,230.77	
Check 154931							
101-448-825-432	Garage-Equipment Maintenance	A & JAY AUTOMOTIVE WAREHOUSE INC.	MUFFLER TAILPIPE AND PIPE FOR VPS 17 VIN 1FTSF30L1YEC99127	02VX0367	11/01/23	162.26	154931
101-448-825-432	Garage-Equipment Maintenance	A & JAY AUTOMOTIVE WAREHOUSE INC.	MUFFLER PARTS FOR VPS 9 VIN 1HTWF3078EB07597	02VY0007	11/01/23	801.79	154931
			Total For Check 154931			964.05	
Check 154932							
101-000-257-079	Reserve-S/P & BB Official Deposits	ABBY DESANA	2023 COED FORFEIT FEE RETURN	102620233	11/01/23	80.00	154932
			Total For Check 154932			80.00	
Check 154933							
101-000-257-055	Reserve-Recreation Refund Deposits	ALYSSA BELTRAN-PENA	COPELAND REFUND DEPOSIT 10.21.2023	10212023	11/01/23	50.00	154933
			Total For Check 154933			50.00	
Check 154934							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE NOVEMBER 2023	D653627 11/23	11/01/23	1,219.19	154934
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE NOVEMBER 2023	D653627 11/23	11/01/23	1,397.58	154934
			Total For Check 154934			2,616.77	
Check 154935							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD 10/01/23 - 10/28/23	W8433 102323	11/01/23	681.20	154935
			Total For Check 154935			681.20	
Check 154936							
101-303-825-220	Operating Expenses	AMERICAN LOCK & KEY	DCAC - CLOSER ADJUSTMENT ON DOOR	13880	11/01/23	120.00	154936
101-756-750-225	Concession Supplies	AMERICAN LOCK & KEY	NEW DOOR LOCK/KEY FOR CONCESSION STAND AT YACK	14256	11/01/23	582.00	154936

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			Total For Check 154936			<u>702.00</u>	
Check 154937							
285-225-925-825	Christmas Parade	ANN ARBOR CARRIAGE	WYANDOTTE CHRISTMAS PARADE	10252023	11/01/23	<u>875.00</u>	154937
			Total For Check 154937			<u>875.00</u>	
Check 154938							
101-000-257-079	Reserve-S/P & BB Official Deposits	ASHLEY MCNABB	2023 COED FORFEIT FEE RETURN	102620237	11/01/23	<u>80.00</u>	154938
			Total For Check 154938			<u>80.00</u>	
Check 154939							
101-301-750-220	Operating Expenses	AT&T	FEES ASSOCIATED WITH A SEARCH WARRANT	481574	11/01/23	<u>175.00</u>	154939
			Total For Check 154939			<u>175.00</u>	
Check 154940							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK BRAKE PARTS	349-328249	11/01/23	11.70	154940
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTER DPS	349-328052	11/01/23	172.90	154940
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-328053	11/01/23	86.34	154940
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-328051	11/01/23	746.89	154940
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIRBRAKE TUBING AND FITTINGS DPS	349-329096	11/01/23	233.45	154940
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR FILTERS	349-328788	11/01/23	285.96	154940
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL FILTER DPS	349-328815	11/01/23	45.12	154940
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	DRAKES FOR VP 7-18 VIN 1GNLCDECKLR257284	349-328947	11/01/23	367.47	154940
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-22 VIN 1GNLC2E01CR321951	349-328946	11/01/23	221.58	154940
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	PARKING BRAKE KIT FOR VP 7-22 VIN 1GNLC2E01CR321951	349-328859	11/01/23	32.09	154940
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	PARKING BRAKE SHOE FOR VP 7-22 VIN 1GNLC2EC01CR321951	349-328860	11/01/23	82.99	154940
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-22 VIN 1GNLC2E01CR321951	349-328802	11/01/23	470.22	154940
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE PARTS FOR VPS 170 VIN 2FZHAZAS62AK47800	349-327980	11/01/23	285.64	154940
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	OIL FILTER FOR VPS 4 VIN UHH30099	346-328375	11/01/23	3.69	154940
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	RELAY FOR VPS 121 VIN 280000106	349-328672	11/01/23	13.29	154940
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	THROTTLE BODY FOR VPS 9 VIN 1FTWF35078EB07597	349-327808	11/01/23	<u>276.99</u>	154940
			Total For Check 154940			<u>3,336.32</u>	
Check 154942							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 NOVEMBER 2023	231006753610 11/23	11/01/23	55,405.28	154942
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 NOVEMBER 2023	231006753610 11/23	11/01/23	<u>989.38</u>	154942
			Total For Check 154942			<u>56,394.66</u>	
Check 154943							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 NOVEMBER 2023	231006753613 11/23	11/01/23	<u>3,748.69</u>	154943
			Total For Check 154943			<u>3,748.69</u>	
Check 154944							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2023	007006086 0011 11/23	11/01/23	27,386.24	154944
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2023	007006086 0011 11/23	11/01/23	8,585.01	154944
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2023	007006086 0011 11/23	11/01/23	435.31	154944
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2023	007006086 0011 11/23	11/01/23	<u>1,741.22</u>	154944
			Total For Check 154944			<u>38,147.78</u>	
Check 154945							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 NOVEMBER 2023	007006086 0012 11/23	11/01/23	55,925.04	154945
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 NOVEMBER 2023	007006086 0012 11/23	11/01/23	<u>14,337.26</u>	154945
			Total For Check 154945			<u>70,262.30</u>	
Check 154946							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 NOVEMBER 2023	007006086 0019 11/23	11/01/23	11,206.54	154946
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 NOVEMBER 2023	007006086 0019 11/23	11/01/23	<u>718.37</u>	154946
			Total For Check 154946			<u>11,924.91</u>	
Check 154947							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 NOVEMBER 2023	007006086 0033 11/23	11/01/23	<u>8,907.77</u>	154947
			Total For Check 154947			<u>8,907.77</u>	
Check 154948							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 NOVEMBER 2023	007006086 0034 11/23	11/01/23	54,452.23	154948
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 NOVEMBER 2023	007006086 0034 11/23	11/01/23	<u>718.37</u>	154948
			Total For Check 154948			<u>55,170.60</u>	
Check 154949							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 NOVEMBER 2023	231006753611 11/23	11/01/23	21,849.73	154949
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 NOVEMBER 2023	231006753611 11/23	11/01/23	<u>933.38</u>	154949

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			Total For Check 154949			22,783.11	
Check 154950							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 NOVEMBER 2023	231006753615 11/23	11/01/23	7,670.11	154950
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 NOVEMBER 2023	231006753615 11/23	11/01/23	1,614.76	154950
			Total For Check 154950			9,284.87	
Check 154951							
101-000-257-071	Reserve-Museum	BRENDON MATHIS	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - OCTOBER 22, 2023 RENTAL DATE	1026233	11/01/23	50.00	154951
			Total For Check 154951			50.00	
Check 154952							
101-000-257-064	BCB23-0036	BRIAN ELSESSER	BD Bond Refund	BCB23-0036	11/01/23	300.00	154952
			Total For Check 154952			300.00	
Check 154953							
101-000-257-064	BCB20-0229 2204 ELECTRIC	BRIAN MAYNARD	BD Bond Refund	BCB20-0229	11/01/23	1,000.00	154953
			Total For Check 154953			1,000.00	
Check 154954							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING SEPT 2023	90930	11/01/23	26,772.98	154954
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING SEPT 2023	90931	11/01/23	1,242.24	154954
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE SWEEPER SEPT 2023	90933	11/01/23	269.69	154954
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING SEPT 2023	90934	11/01/23	781.21	154954
			Total For Check 154954			29,066.12	
Check 154955							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPINH AND FINISHED COMPOST FOR GOLF COURSE	INV0017275	11/01/23	7,128.00	154955
492-200-850-521	Parks-Golf Course	CITY OF TAYLOR	COMPOST DUMPINH AND FINISHED COMPOST FOR GOLF COURSE	INV0017275	11/01/23	650.00	154955
492-200-850-521	LOADING FEE	CITY OF TAYLOR	COMPOST DUMPINH AND FINISHED COMPOST FOR GOLF COURSE	INV0017275	11/01/23	30.00	154955
			Total For Check 154955			7,808.00	
Check 154956							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - SEP 2023	6689	11/01/23	300.14	154956
			Total For Check 154956			300.14	
Check 154957							
101-000-257-079	Reserve-S/P & BB Official Deposits	CODY RAILEY	2023 COED FORFEIT FEE RETURN	102620238	11/01/23	80.00	154957
			Total For Check 154957			80.00	
Check 154958							
101-000-257-079	Reserve-S/P & BB Official Deposits	DAVE SZCZECZOWSKI	2023 COED FORFEIT FEE RETURN	102620234	11/01/23	80.00	154958
			Total For Check 154958			80.00	
Check 154959							
101-000-257-064	BCB16-0336 - PUS15-0352 423 SUPERIOR	DEBRA A. BUNCH	BD Bond Refund	BCB16-0336	11/01/23	1,000.00	154959
			Total For Check 154959			1,000.00	
Check 154960							
101-000-257-064	BCI21-0001 - PCI20-0028 142 MAPLE	DISTRICT 142 LLC	BD Bond Refund	BCI21-0001	11/01/23	1,000.00	154960
			Total For Check 154960			1,000.00	
Check 154961							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - AUG 2023	AUGUST 2023	11/01/23	5,278.58	154961
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	EXCESS FLOW - OCT 2023	0000302834	11/01/23	167,850.60	154961
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - AUG 2023	AUGUST 2023	11/01/23	138,031.70	154961
			Total For Check 154961			311,160.88	
Check 154962							
499-200-925-802	Farmers Market	DRUM DANCER RECORDS	BILLY BRANDT DUO MUSIC AT THE MARKETS 10/12/2023	101220223	11/01/23	250.00	154962
			Total For Check 154962			250.00	
Check 154963							
101-000-257-064	BCI21-0006 - PCI21-0006 3209 BIDDLE	EGUIA-RINCON, DAVID E	BD Bond Refund	BCI21-0006	11/01/23	1,000.00	154963
			Total For Check 154963			1,000.00	
Check 154964							
101-000-257-064	BCB21-0173 2836 2ND	FELIX GONZALEZ	BD Bond Refund	BCB21-0173	11/01/23	3,000.00	154964
			Total For Check 154964			3,000.00	
Check 154965							

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 10/19/2023 - 11/01/2023
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK TRAILER PARTS DPS Total For Check 154965	112160750	11/01/23	<u>55.32</u> 55.32	154965
Check 154966							
101-000-471-017	BASE FEE 315 CHESTNUT	FLO-AIRE HTG & CLG INC.	BD Payment Refund	00045631	11/01/23	50.00	154966
101-000-471-017	Duct Work	FLO-AIRE HTG & CLG INC.	BD Payment Refund Total For Check 154966	00045631	11/01/23	<u>60.00</u> 110.00	154966
Check 154967							
101-136-750-228	Regional Wellness & Recovery Court	FORENSIC FLUIDS LABORATORIES, INC.	FORENSIC FLUIDS INSTANT DRUG TESTS FOR RWRC INVOICE Total For Check 154967	67867	11/01/23	<u>425.00</u> 425.00	154967
Check 154968							
101-000-257-079	Reserve-S/P & BB Official Deposits	GABRIELLE JAIME	COED SLO PITCH FORFEIT FEE RETURN Total For Check 154968	102620232	11/01/23	<u>80.00</u> 80.00	154968
Check 154969							
492-200-850-519	Land Purchases	GERALD SLUMSKI	ESCROW REFUND 1015 ELM Total For Check 154969	1015 ELM	11/01/23	<u>216.63</u> 216.63	154969
Check 154970							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE NOVEMBER 2023 Total For Check 154970	19994394 11/23	11/01/23	<u>532.16</u> 532.16	154970
Check 154971							
101-000-257-079	Reserve-S/P & BB Official Deposits	HAYLEE MANIER	2023 COED FORFEIT FEE RETURN Total For Check 154971	102620236	11/01/23	<u>80.00</u> 80.00	154971
Check 154972							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	TANK BOLTS	73794	11/01/23	7.19	154972
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	GARAGE DOOR REMOTE/PIC HANGER Total For Check 154972	73822	11/01/23	<u>45.88</u> 53.07	154972
Check 154973							
101-215-750-220	Operating Expenses	INTERNATIONAL INSTITUTE OF	STEC AND LEKITY 2024 RENEWAL MEMBERSHIPS Total For Check 154973	MEMBERSHIPS2024	11/01/23	<u>350.00</u> 350.00	154973
Check 154974							
101-000-257-079	Reserve-S/P & BB Official Deposits	JAKE BZURA	2023 FOREFEIT FEE RETURN Total For Check 154974	102620235	11/01/23	<u>80.00</u> 80.00	154974
Check 154975							
101-000-257-055	Reserve-Recreation Refund Deposits	JAMES JUSTICE	COPELAND REFUND DEPOSIT 9.16.2023 Total For Check 154975	09162023	11/01/23	<u>50.00</u> 50.00	154975
Check 154976							
101-000-257-079	Reserve-S/P & BB Official Deposits	JASON BOGGS	COED SLO PITCH FORFEIT FEE RETURN Total For Check 154976	102620231	11/01/23	<u>80.00</u> 80.00	154976
Check 154977							
101-000-257-064	BCB17-0092 2628 4TH	JENNIFER MELVIN	BD Bond Refund Total For Check 154977	BCB17-0092	11/01/23	<u>500.00</u> 500.00	154977
Check 154978							
285-225-925-825	Christmas Parade	JOSE J. HINOJOSA III	POSTERS SE OFFICE Total For Check 154978	10302023	11/01/23	<u>250.00</u> 250.00	154978
Check 154979							
492-000-257-075	Escrows - New Construction	K.P. HOMES SOLUTIONS	REFUNDED OF LETTER OF CREDIT Total For Check 154979	10242023	11/01/23	<u>5,000.00</u> 5,000.00	154979
Check 154980							
101-000-257-055	Reserve-Recreation Refund Deposits	KIMBERLY ROSCOE	COPELAND REFUND DEPOSIT 10.14.2023 Total For Check 154980	10142023	11/01/23	<u>50.00</u> 50.00	154980
Check 154981							
101-000-257-064	BCB23-0138 - PUS22-0298 428 CEDAR	M & M PROPERTY RESTORATION LLC	BD Bond Refund Total For Check 154981	BCB23-0138	11/01/23	<u>1,000.00</u> 1,000.00	154981
Check 154982							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-055	Reserve-Recreation Refund Deposits	MADISON MULLIGAN	GAZEBO REFUND DEPOSIT 8.26.2023 Total For Check 154982	08262023	11/01/23	50.00 50.00	154982
Check 154983							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - OCT 2023	OCTOBER 2023	11/01/23	1,380.67	154983
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - OCT 2023	OCTOBER 2023	11/01/23	616.98	154983
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - OCT 2023 Total For Check 154983	OCTOBER 2023	11/01/23	13.18 2,010.83	154983
Check 154984							
101-000-257-064	BCB15-0077 - PUS15-0011 4117 20TH	MARCY KROME	BD Bond Refund Total For Check 154984	BCB15-0077	11/01/23	1,500.00 1,500.00	154984
Check 154985							
101-000-257-055	Reserve-Recreation Refund Deposits	MELISSA NEMETH	GAZEBO REFUND DEPOSIT 9.30.2023 Total For Check 154985	09302023	11/01/23	50.00 50.00	154985
Check 154986							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	RADIATOR TANK FOR VP 7-3 VIN 1GN5KDEC9LR253564 Total For Check 154986	179676	11/01/23	71.21 71.21	154986
Check 154987							
101-448-825-431	209.42	MICHIGAN CAT	BREATHAR CAP'S FOR VPS 68 VIN CAT0950GLAXX00424 Total For Check 154987	PD15331503	11/01/23	209.42 209.42	154987
Check 154988							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - OCT 2023	OCTOBER 2023	11/01/23	1,625.00	154988
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - OCT 2023	OCTOBER 2023	11/01/23	13.00	154988
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - OCT 2023 Total For Check 154988	OCTOBER 2023	11/01/23	218.60 1,856.60	154988
Check 154989							
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE OCTOBER 2023	000000-063407 OCT 23	11/01/23	38.96	154989
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH OCTOBER 2023	030697-021887 OCT 23	11/01/23	130.70	154989
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE OCTOBER 2023	001153-022009 OCT 23	11/01/23	305.98	154989
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE OCTOBER 2023	000000-063407 OCT 23	11/01/23	16.82	154989
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH OCTOBER 2023	030697-021887 OCT 23	11/01/23	16.82	154989
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE OCTOBER 2023	001153-022009 OCT 23	11/01/23	22.44	154989
492-200-850-519	Land Purchases	MUNICIPAL SERVICE	FINAL BILL 1015 ELM	005001-007449	11/01/23	33.37	154989
499-200-850-542	2698 BIDDLE PURPLEHEART SPRINKLER SEPT	MUNICIPAL SERVICE	2698 BIDDLE PURPLE HEART SPRINKLER SEPTEMBER 2023 Total For Check 154989	95015-027751 SEPT 20	11/01/23	251.03 816.12	154989
Check 154990							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	10112023	11/01/23	120.00	154990
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	10122023	11/01/23	420.00	154990
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	10032023	11/01/23	180.00	154990
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS Total For Check 154990	10052023	11/01/23	540.00 1,260.00	154990
Check 154991							
101-000-257-064	BCB23-0023 292 EMMONS	RONALD REYNOLDS	BD Bond Refund Total For Check 154991	BCB23-0023	11/01/23	250.00 250.00	154991
Check 154992							
101-750-750-221	Senior Citizen Programs	SHERYL RILEY	FUNDS FOR SENIOR CHRISTMAS PARTY Total For Check 154992	10252023	11/01/23	850.00 850.00	154992
Check 154993							
101-448-825-482	Site Improve-BASF Park	SITE ONE LANDSCAPE SUPPLY	SUPPLIES FOR PLANTING TREES AT BASF	135534013-001	11/01/23	111.16	154993
525-750-750-250	Course Maintenance	SITE ONE LANDSCAPE SUPPLY	COURSE MAINTENANCE SUPPLIES	130416094-001	11/01/23	209.42	154993
525-750-750-250	Course Maintenance	SITE ONE LANDSCAPE SUPPLY	SUPPLIES FOR GOLF COURSE	130649566-001	11/01/23	258.59	154993
525-750-750-250	Course Maintenance	SITE ONE LANDSCAPE SUPPLY	SUPPLIES FOR GOLF COURSE	130451856-001	11/01/23	183.15	154993
525-750-750-250	Course Maintenance	SITE ONE LANDSCAPE SUPPLY	SUPPLIES FOR GOLF COURSE Total For Check 154993	131884978-001	11/01/23	206.40 968.72	154993
Check 154994							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3547831338	11/01/23	898.24	154994
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3547664709	11/01/23	51.96	154994
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3549773554	11/01/23	699.22	154994
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	12 X 9 ENVELOPES	3548372625	11/01/23	31.93	154994
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	12 X 9 ENVELOPES	3548372625	11/01/23	88.05	154994

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	#10 ENVELOPES, BINDERS,TAB DIVIDERS	3548516841	11/01/23	233.38	154994
101-440-750-210	Office Supplies	STAPLES ADVANTAGE	JUMP 3 STEP STOOL	3549250567	11/01/23	535.47	154994
			Total For Check 154994			2,538.25	
Check 154995							
101-136-750-222	Memberships & Dues	STATE BAR OF MICHIGAN	2023-2024 LICENSE RENEWAL FEE REMITTANCE	553426	11/01/23	440.00	154995
			Total For Check 154995			440.00	
Check 154996							
101-209-750-222	Memberships & Dues	STATE TAX COMMISSION	RENEWAL OF ASSESSOR CERTIFICATION	MCAT WALKER24	11/01/23	50.00	154996
			Total For Check 154996			50.00	
Check 154997							
101-000-257-064	BCB21-0272	STEVEN THOMPSON	BD Bond Refund	BCB21-0272	11/01/23	2,000.00	154997
			Total For Check 154997			2,000.00	
Check 154998							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE MANAGEMENT OCTOBER 2023	7C346FE4 0008	11/01/23	99.00	154998
			Total For Check 154998			99.00	
Check 154999							
101-136-750-220	Operating Expenses	THIRD CIRCUIT COURT	THIRD CIRCUIT COURT WHAP MAGISTRATE	2024	11/01/23	931.58	154999
			Total For Check 154999			931.58	
Check 155000							
101-000-257-079	Reserve-S/P & BB Official Deposits	TOM BENKARSKI	2023 COED FORFEIT FEE RETURN	102620234	11/01/23	80.00	155000
			Total For Check 155000			80.00	
Check 155001							
101-000-257-055	Reserve-Recreation Refund Deposits	TONI CHENEY	GAZENBO REFUND DEPOSIT 9.9.2023	09092023	11/01/23	50.00	155001
			Total For Check 155001			50.00	
Check 155002							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE OCTOBER 2023	2505153932 10/23	11/01/23	61.05	155002
			Total For Check 155002			61.05	
Check 155003							
101-000-257-079	Reserve-S/P & BB Official Deposits	TYLER SANTURE	2023 COED FORFEIT FEE RETURN	102620238	11/01/23	40.00	155003
			Total For Check 155003			40.00	
Check 155004							
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #9946076525 SEPT 5-OCT 4, 2023	942095991-00001	11/01/23	224.06	155004
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	SEP 05 - OCT 04	9946020427	11/01/23	225.88	155004
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	SEP 05 - OCT 04	9946020427	11/01/23	88.04	155004
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	SEP 05 - OCT 04	9946020427	11/01/23	120.08	155004
			Total For Check 155004			658.06	
Check 155005							
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	OCT 2023 THRU DEC 2023 - FY 2024 O & M ASSESSMENT	315809	11/01/23	183,359.00	155005
			Total For Check 155005			183,359.00	
Check 155006							
101-136-750-222	Memberships & Dues	WAYNE COUNTY DISTRICT JUDGES ASSOC	2023-2024 ANNUAL DUES	10162023	11/01/23	200.00	155006
			Total For Check 155006			200.00	
Check 155007							
101-000-257-055	Reserve-Recreation Refund Deposits	WENDY GULYAS	COPELAND REFUND DEPOSIT 9.9.2023	09092023	11/01/23	50.00	155007
			Total For Check 155007			50.00	
Check 155008							
285-225-925-860	Art Fair	WHERE THE SHOWS ARE !!!	WYANDOTTE STREET ART FAIR	35578	11/01/23	150.00	155008
			Total For Check 155008			150.00	
Check 155009							
101-000-257-064	BCI22-0019 3351 3RD	WYANDOTTE PLAZA HOLDINGS LLC	BD Bond Refund	BCI22-0019	11/01/23	1,000.00	155009
			Total For Check 155009			1,000.00	
		Fund Totals:	Fund 101 General Fund			544,596.77	
			Fund 202 Major Street Fund			112,601.06	

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			Fund 203 Local Street Fund			12,959.80	
			Fund 260 Michigan Indigent Defense			10,860.00	
			Fund 285 Special Events Fund			1,732.61	
			Fund 290 Solid Waste Disposal Fund			36,699.62	
			Fund 306 Debt Service			26,050.00	
			Fund 402 Capital Equipment Fund			55,535.00	
			Fund 403 Drain Number Five Fund			183,359.00	
			Fund 492 TIFA Consolidated Fund			55,716.57	
			Fund 499 DDA tax increment Finance Fund			8,892.81	
			Fund 525 Municipal Golf Course Fund			2,727.92	
			Fund 530 Building Rental Fund			3,229.29	
			Fund 590 Sewage Fund			342,033.59	
			Fund 677 Self Insurance Fund			4,074.36	
			Fund 731 Retirement System Fund			2,000.00	
			Fund 732 Retiree Health Care Fund			169,891.84	
			Total For All Funds:			1,572,960.24	
			Payroll 10/25/23			286,945.41	
			TOTAL			1,859,905.65	

This is to certify that the above vouchers amounting to \$1,859,905.65 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: November 6, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,859,905.65 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Reports & Minutes

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
October 10, 2023

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner John Harris
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: None

Others Present: Laura Allen (Recording Secretary)

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:36 p.m.

The Minutes from the regular Police Commission meeting on August 8, 2023 were presented.

Harris moved, Heck seconded,
CARRIED, to approve the regular minutes of August 8, 2023, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – August 2023, September 2023, Year-To-Date

Chief Zalewski indicated all of the statistics were pretty consistent with past reports.

Harris moved, Heck seconded,
CARRIED, to accept the August 2023, September 2023, Year-To-Date police statistics as presented.

2. Hiring – Police Officer

Chief Zalewski recommended the hiring of 6 very good, outstanding applicants to fill all 6 full-time positions the Department currently has available.

The Department recently accepted applications whereby it would not only pay for the candidates' academy costs, but it would also pay the candidates' salaries of \$18.00 per hour, 40 hours per week, to attend the academy. Due to this strategy, the Department

received approximately 70 applications, which Deputy Chief, Archie Hamilton, personally vetted.

The Deputy Chief developed this strategy to attract new potential hires and spent a great deal of time and effort to ensure the success of this approach.

Fortuitously, MCOLES has a grant program which will reimburse the Department up to approximately \$24,000 per candidate for the academy and salary expenditures. However, the Chief estimates the cost to be closer to \$14,400 per individual. The MCOLES reimbursement makes a strong strategy that much better.

After completion of the academy, the candidates will become officers of the Wyandotte Police Department, although they will need to complete approximately 3½ months of field training before they become full fledged officers able to work on their own.

Of the 6 applicants Chief Zalewski recommended, one is already in the police academy and will graduate soon. The remaining 5 are scheduled to enter the academy in November with an expected graduation date of late February or early March 2024.

Five of the candidates live in Wyandotte and one lives in Lincoln Park.

The five candidates that will go into the academy in November will undergo psychological evaluations prior to entering the academy. The sixth candidate will also undergo a psychological evaluation as soon as it can be scheduled and prior to joining the Department.

The Brownstown Police Department has also used a similar strategy to hire new officers and has been very successful.

All the Commissioners extended their gratitude to Deputy Chief Hamilton for his hard work and foresight to recommend such a strategy to attract many candidates in an otherwise depleted segment of the job market.

Harris moved, Heck seconded,
CARRIED, to proceed with the hiring of six full-time police officers as outlined by Chief Brian Zalewski.

3. Hiring – Full-Time Dispatcher

Chief Zalewski is recommending moving part-time dispatchers Marcie Bengala and Ginny Eads from their current positions to full-time.

This would bring our dispatch employee roster to 10 full-time employees.

All of the participating Downriver Central Dispatch cities have room in their budgets to accomplish this goal.

Having 10 full-time dispatchers will allow 3 full-time positions per shift and reduce the total number of part-time positions needed.

Also, we should have one additional full-time position filled within the next year or so.

Harris moved, Heck seconded,
CARRIED, to proceed with the hiring of two full-time dispatchers as outlined by Chief Brian Zalewski.

4. Update-EMD/Training – Dispatch Center

PowerPhone is our current software service provider and also supplies initial and continuing education to our dispatching staff. They now have new software protocol which we must acquire if we want to continue doing business with them. Although Deputy Chief Hamilton explored different vendors, PowerPhone essentially ended up being a sole source provider. No other vendor, that we could find, offered the same products and training capabilities as PowerPhone.

Each participating Downriver Central Dispatch city will have to pay their portion of the initial \$56,599.00 setup fee. And afterwards, they will have to pay their portion of an approximately \$14,000 annual fee to continue the PowerPhone service.

Harris moved, Heck seconded,
CARRIED, to allow the Wyandotte Police Department / Downriver Central Dispatch to enter a contract with PowerPhone to provide their new software protocol as outlined by Chief Zalewski.

5. Awarding of Retiree Firearm – Sergeant Rob Fitzpatrick

Chief Zalewski indicated it is customary practice to award a retiree, in good standing, with their duty weapon upon their retirement. In this particular case, the officer who retired is Sgt. Rob Fitzpatrick.

Harris moved, Heck seconded,
CARRIED, to award his duty firearm to retired Sergeant Rob Fitzpatrick.

6. Traffic Order - 554 Maple Street

This handicap sign request met all of the necessary qualifications.

Also, the residence does not have a driveway.

Harris moved, Heck seconded,
CARRIED, to allow the installation of Handicap Parking signs at 554 Maple Street.

7. Bills and Accounts – August 22, 2023, \$12,462.54, September 12, 2023, none, September 26, 2023, \$143,157.15, October 10, 2023, \$69,779.55

Harris moved, Heck seconded
A Roll Call was held and the Motion CARRIED, to approve payment of the bills for August 22, 2023, \$12,462.54, September 12, 2023, none, September 26, 2023, \$143,157.15, October 10, 2023, \$69,779.55

NEW BUSINESS

1. **Status of Downriver Central Animal Control** – Commissioner Melzer inquired about the current status of Animal Control. Chief Zalewski relayed that there are two full-time officers and one part-time officer handling all the primary duties.
2. **Cat Hoarding Situation on Elm Street** – Commissioner Melzer also inquired about the status of the home on Elm Street that was recently overrun by cats. Chief Zalewski was happy to announce that the home is now cat free. Also, the City of Wyandotte purchased the home, and it will be demolished shortly.
3. **Recent Southgate Apartment Fire** – As mentioned in the Fire Department portion of the Commission meeting, a handful of people were transported to the hospital, including a Wyandotte Police Officer, Jorden Judge. While escorting residents from the engulfed apartment complex, Officer Judge was overcome by smoke inhalation. She was quickly transported to the hospital and is expected to make a full recovery.

The Commissioners extended their appreciation and concern to all those involved, including Downriver Central Dispatch, for the fine and exemplary job they did regarding this massive fire in a neighboring community. The Commissioners were especially concerned with Officer Judge and send her their very best wishes for a speedy and full recovery.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 7:09 p.m.

Harris moved, Heck seconded,
CARRIED, to adjourn meeting at 7:09 p.m.

Laura Allen
Administrative Assistant
Wyandotte Police Department