



AGENDA

REGULAR SESSION

MONDAY, JANUARY 8, 2024 6:30 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

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 12.18.2023
2. Special Events Request: Taste of Downriver
3. Special Events Request: Holy Cow Car Shows
4. Special Events Request: Wyandotte Family Church

NEW BUSINESS

5. Citizen Communication: J. Lenard
6. Appointment to the Cultural and Historical Commission
7. Appointment of City Prosecutor
8. Compliance with PA 152 of 2011, as amended
9. Recreation Master Plan for 2024-2028
10. Riverview Landfill Agreement

BILLS & ACCOUNTS

REPORTS & MINUTES

Recreation Commission 11/14/2023 & 12/12/2023

WMS Commission 12/20/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JANUARY 22, 2024

ADJOURNMENT

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, December 18, 2023, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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

ABSENT: Councilperson Todd Hanna

Also Present: Todd Browning, City Treasurer; Theodore Galeski, City Assessor; William R. Look, City Attorney; Jesus Plasencia, City Engineer; and Lawrence Stec, City Clerk

PRESENTATIONS

- Mike Balcom of the Zombie Pub Crawl to the Yes Ma'am Program

PRESENTATION OF PETITIONS

PUBLIC HEARING

- Public Hearing: Brownfield Plan #24 – McKinley Residential Development Project

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2023-367 MINUTES

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the minutes of the meeting held under the date of December 4, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-368 TRAFFIC CONTROL ORDER 2023-3

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2023-3 for the installation of "Handicap Signs" at 2046 3rd 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.

2023-369 BUILDING INSPECTION SERVICES AGREEMENT

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED by the City Council that Council agrees with the recommendation of the City Engineer and AUTHORIZES the Engineer to execute the Professional Services Agreement with SAFE BUILT Michigan, for as-needed plan review and inspection services. Services rendered by SAFE BUILT would be paid from account 101-440-825-494.

BE IT FURTHER RESOLVED that the Finance Department shall transfer \$13,000 from account 101-440-725-110 to account 101-440-825-494 to fund any requested services.

Motion unanimously carried.

NEW BUSINESS**2023-370 REAPPOINT: CULTURAL & HISTORICAL - S. PILON & K. MUNSON**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that Council hereby CONCURS with the recommendation of Mayor DeSana to reappoint Suzanne Pilon and Kenneth Munson to the Cultural & Historical Commission. Term to expire December 2027.

Motion unanimously carried.

2023-371 APPOINTMENT TO RECREATION COMMISSION – S. OBORNE

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS, Elissa Cumiskey has resigned from the Recreation Commission; and

WHEREAS, the Mayor and City Council thank Ms. Cumiskey for her service;

RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Stephen Osborne of Wyandotte, MI to the Recreation Commission to fill the unexpired term of Elissa Cumiskey. Term to expire April 2025.

Motion unanimously carried.

2023-372 HIRING: PD FULL TIME DISPATCHER – H. WACKERLE

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Full Time Dispatcher position 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

BE IT FURTHER RESOLVED that the Council approves the hiring of Haley Wackerle as a Full-Time Dispatcher in the Downriver Central Dispatch/Police Department contingent upon successful completion of pre-employment physical, drug screening, psychological evaluation and background check.

Motion unanimously carried.

2023-373 PURCHASE OF FLOCK SAFETY CAMERAS

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the Council concurs with the Deputy Chief of Police to purchase an additional (12) Flock Safety cameras and enter into a 5-year agreement for all (20) cameras for an annual cost of \$50,000.00 using funds for this expenditure made available in account 101-301-850-540.

Motion unanimously carried.

2023-374 PURCHASE OF HURST EXTRICATION EQUIP. FOR FIRE DEPARTMENT

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the Council concurs with the Fire Department Administration to by-pass the competitive sealed bid process and purchase the Hurst SC358 Demo Extrication Unit at a cost of \$12,000.

BE IT FURTHER RESOLVED that the expenditure of \$12,000 will be paid from account 101-336-850-540.

Motion unanimously carried.

2023-375 BROWNFIELD PLAN #24: MCKINLEY RESIDENTIAL DEVELOPMENT

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS, the Wyandotte City Council is authorized by the provisions of the Brownfield Redevelopment Financing Act, Public Act 381 of 1996, as amended (the “Act”), to create a Brownfield Redevelopment Authority; and

WHEREAS, on November 21, 2023, the Wyandotte Tax Increment Finance Authority (the “TIFA”) readopted a resolution supporting the transfer of tax capture that would otherwise be captured by the TIFA to the Wyandotte Brownfield Redevelopment Authority (the “WBRA”) to reimburse eligible activities and other expenses identified in Brownfield Redevelopment Plan No. 24 (the “Plan”) all in

accordance with the global Interlocal Agreement between the TIFA and the WBRA, which was approved by both the TIFA and the WBRA on August 17, 2004; and

WHEREAS, on November 21, 2023, the WBRA, pursuant to and in accordance with Section 13 of the Act, has reviewed and recommended for approval by the Wyandotte City Council the Plan attached hereto, to be carried out within the City of Wyandotte relating to the development of property situated near the northeast corner of Seventh Street and Plum Street, bounded by Seventh Street to the west, Plum Street to the south, and Sixth Street to the east that consists of eight (8) adjacent & contiguous parcels as described and depicted in the Plan's Exhibit A - Legal Descriptions, Figure 2 – Eligible Property Boundary Map (Parcels Map), and Figure 3 – Eligible Property Boundary Map (Existing Site Plan). A complete legal description and map of eligible property is included with the Plan; and WHEREAS, the WBRA has now provided notice and made available the Brownfield Plan for Site No. 24 to the area taxing jurisdictions subject to capture under the Plan and the Michigan Economic Development Corporation (MEDC), Michigan State Housing Development Authority (MSHDA), and Michigan Department of Environment, Great Lakes and Energy (EGLE) for review and comment, and provided legal notice to the public as required by the Act; and

WHEREAS, the WBRA has now submitted the Plan for review and approval by the Wyandotte City Council, and in accordance with the Act the Wyandotte City Council has reviewed the Plan, and has been provided a reasonable opportunity to express their views and recommendations regarding the Plan, and has conducted a public hearing on the matter;

NOW, THEREFORE, BE IT RESOLVED THAT the Wyandotte City Council finds that the Brownfield Plan for Site No. 24 constitutes a public purpose through the following considerations:

1. The Plan meets all of the requirements for a Brownfield Plan set forth in Section 13 and Section 14 of the Act;
2. The proposed method of financing the costs of the eligible activities as described in the Plan, are feasible;
3. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purpose of the Act; and
4. The amount of the captured taxable value estimated by the Plan is reasonable;

BE IT FURTHER RESOLVED THAT given the above finding, the Wyandotte City Council hereby approves the Brownfield Plan for Site No. 24 for implementation by the WBRA.

Motion unanimously carried.

2023-376 PARK PLAY SYSTEM UPDATES

By Councilperson Stec, supported by Councilperson Shuryan

Resolved that the Council concurs with the recommendation of the Superintendent of Recreation and accepts the proposals from Burke/Snider Recreation to update Bishop Park and K of C Tot Lot, which shall be funded from the TIFA Parks account.

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

Motion unanimously carried.

2023-377 BID FILE #4858 – SOLID WASTE COLLECTION PROGRAM

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that Council agrees with the recommendation of the City Engineer and approves the award of the five (5) year solid waste collection contract of Bid File #4858 to GFL Environmental USA in the amount of \$9,231,874.37 paid from account 290-448-825-470.

BE IT FURTHER RESOLVED, the Finance Department shall prepare a budget amendment for a fund balance transfer of \$264,000 to account 290-448-825-470.

Motion unanimously carried.

2023-378 PLANNED DEVELOPMENT APPLICATION FOR 3353 3RD STREET

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that the PD Planned Development Application submitted by Wyandotte Plaza Holdings, LLC for the property known as 3353 3rd Street, Wyandotte, is hereby referred to the Planning Commission for the required public hearing.

Motion unanimously carried.

2023-379 GIS PROFESSIONAL SERVICES AGREEMENT

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the Council agrees with the recommendation of the City Engineer and AUTHORIZES the Engineer to execute the Professional Services Agreement with OHM of Livonia, Michigan, in an amount not to exceed \$8,000 from account 590-200-926-310 for continued maintenance on the GIS database.

Motion unanimously carried.

2023-380 BILLS & ACCOUNTS

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the total bills and accounts of \$1,193,243.32 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

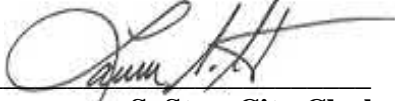
Board of Review	12/12/2023
Cultural & Historical Commission	09/14/2023
Fire Commission	11/14/2023
Police Commission	11/14/2023
Police Commission	12/12/2023
Recreation Commission Meeting	09/12/2023
Recreation Commission Meeting	10/10/2023
WMS Commission	12/06/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2023-381 ADJOURNMENT**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:50pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: January 8, 2024

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of December 18, 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: 1/8/2024

AGENDA ITEM # 2

ITEM: Special Events Request: Taste of Downriver

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

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

BACKGROUND: Attached please find an application and information from the Southern Wayne County Regional Chamber of Commerce (SWCRC) for a “Taste of Downriver” to be held August 13th 2024. The SWCRC are asking permission for the following items:

- a. Permission to utilize city sidewalks and property, August 13th 2024 6-9 pm for 1,100 people
- b. Permission to utilize sidewalk space/property along Biddle Avenue
- c. Permission to use the parking Lot next to the Vault for a dumpster to be rented from DPS by the SWCRC

If there are any overtime costs for any city staff for said event, the SWCRC will be responsible for those fees. Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the SWCRC. This event has been reviewed and approved by the Police Chief, Recreation Superintendent, and the Department of Public Service provided the SWCRC add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. (Please see the attached application and details).

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held August 13th 2024.

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. CityofWyandotteToD2024Application
2. 2024 Taste of Downriver Wyandotte Special Event Application

RESOLUTION

Item Number: #2
Date: January 8, 2024

RESOLUTION by Councilperson _____

WHEREAS the Special Events Coordinator has received an application from the Southern Wayne County Regional Chamber (SWCRC) to hold a “Taste of Downriver” event on August 13th, 2024, from 6:00PM-9:00PM.

- BE IT RESOLVED that Council approves the requests and use of city property as listed below for said event:
- a. Permission to utilize city sidewalks and property
 - b. Permission to utilize sidewalk space/property along Biddle Avenue
 - c. Permission to use the parking Lot next to the Vault for a dumpster to be rented from DPS by the SWCRC

- BE IT FURTHER RESOLVED that the SWCRC will comply with the following:
- If there are any costs for any city staff/material/property for said event, SWCRC will be responsible for those fees
 - Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
 - The SWCRC will be responsible for clean up (glass, spills, broken items, etc.) before, during, and after the event.
 - Any requests made after this event is reviewed and approved by Council will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

BE IT FURTHER RESOLVED that the SWCRC must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement as prepared 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	

City of Wyandotte



Special Event Packet and Application

Special Events Office, City of Wyandotte
3200 Biddle Avenue Wyandotte, Michigan 48192
P: 734-324-4502 F: 734-324-7283
hthiede@wyandottemi.gov www.wyandotte.net

Hello!

This Special Event packet and application is designed to assist you in the event planning process here in the City of Wyandotte. Take a minute to read over the information and if you have any questions feel free to contact the Special Event Office at the information provided.

Dates to Remember

The following dates provide you with a schedule to guide you through the special event approval process for use of City owned property. Please adhere to the following schedule below.

Events Requiring Street Closure (s)	Events in Parks
Minimum 90 Days Before the Event the following must be returned to the Special Event Coordinator <ul style="list-style-type: none">• Special Event Application & Fees• Site Plan• Pre-planning meeting with the Special Event Coordinator	Minimum 60 Days Before the Event the following must be returned to the Special Event Coordinator <ul style="list-style-type: none">• Special Event Application & Fees• Site Plan• Pre-planning meeting with the Special Event Coordinator
Minimum 60 Days: Department Requests <ul style="list-style-type: none">• Wyandotte Police Department• Wyandotte Fire and Rescue Department• Department of Public Service• Department of Recreation• Municipal Service Department	Minimum 45 Days: Department Requests <ul style="list-style-type: none">• Wyandotte Police Department• Wyandotte Fire and Rescue Department• Department of Public Service• Department of Recreation• Municipal Service Department
Minimum 30 Days <ul style="list-style-type: none">• Insurance• Final Site Plan Approval• Payment of Estimated Costs	Minimum 30 Days <ul style="list-style-type: none">• Insurance• Final Site Plan Approval• Payment of Estimated Costs

Street Closures and Use of Right of Way

Events requiring the temporary closure of a county street must be approved by the Wayne County Department of Public Services. The Special Event Office will coordinate on behalf of the applicant with the Wyandotte Police Department for this information/permit.

Special Events

A special event is defined as any transient amusement enterprise, outdoor temporary gathering, and any similar event, including but not limited to a theatrical exhibition, musical performance, public show, entertainment, amusement or other exhibition. All city sponsored events would be excluded.

Special Event Permission

A Special Event permit/resolution is the official document authorizing the performance of an event on city property. To obtain a Special Event permit/resolution, applicants must submit a completed Special Event Application and a non-refundable application fee to the City of Wyandotte. Submission and acceptance of the Special Event application is not to be construed as an approval of the request for a permit. If any information provided in the application is false or if the application does not comply with time frames, deadlines and requirements, the permit/resolution may be denied.

Site Map

The site map is a visual representation of all the operational event elements that you describe throughout the permit application. To properly assess the event, the site map should be submitted along with the Special Event Application and include the following items:

1. North, indicated by a directional arrow symbol
2. Name of the area (Park, Street, etc.) you intend to use including surrounding streets with on-way streets indicated.
3. The overall event area including any requested street closures, plus the location and number of feet to be reserved highlighted.
4. The location and dimensions of all physical equipment being placed, including, but not limited to, any stage(s), vendors, booths, sponsors, tents, signs, barricades, porta-potties, vehicles, shelters, etc.
5. Location of temporary alcohol sales where both sales and consumption occur, plus dimensions and type of fencing to be used.
6. Indicate 20 wide fire lane clearances in all areas and the location of all fire hydrants.
7. Include electrical plans for vendors and stages, specifying how much each site requires, in terms of amps and volts. (See attached electrical form)
8. Any other details you think are helpful in the physical description of your event.

Insurance Requirements

The applicant must procure and maintain commercial general liability insurance with a minimum of \$1,000,000 per occurrence. Proof of insurance must be submitted a minimum of 30 days prior to the first day of the event through clean up activities. The City of Wyandotte must be named as additional insured. The certificate will be reviewed and additional coverage or wording may be required by the City of Wyandotte to match the needs of the event.

Subcontractors and service providers hired by the applicant are required to meet all insurance requirements. Subcontractors and service providers must submit a copy of their insurance and sign a Hold Harmless statement in order to perform work on city property.

Additional insurance may be required including but not limited to:

Liquor Liability Endorsement

All special events that involve the sale and consumption of alcoholic beverage must provide a coverage limit of no less than \$1,000,000 for each occurrence. The city is to be additional insured party. Applicant is required to comply with all liquor control commission rules and obtain the necessary license.

Cost Estimates

A cost estimate for city services will be prepared by the Special Event Office for each event based on information submitted in the Special Event Application. Upon the applicants agreement to pay all associated event costs, the event approval process will begin. A non-refundable application fee is required to submit a Special Event Application.

Denial or Rejection of a Special Event Permit Application

The Office of Special Events may reject or deny a permit application for one or more of the following reasons:

Failure to submit an application within the time periods listed in this application packet

The application is not executed properly or is incomplete

The applicant owes the City of Wyandotte money from another event, services provided or damages to city property

The Special Event Office has already received a properly filled out application and given approval for the same date and or space. **The City of Wyandotte has the right to deny any application for any reason in its sole discretion.**

Event Cancellation

The City of Wyandotte may cancel or postpone an event without prior notice for any condition affecting the public health or safety of the city or any condition that would place parks, facilities or other property at risk of damage or destruction if the event were permitted to take place.

The City of Wyandotte has the right to revoke the permit if the applicants use is in violation of the permit requirements, violates a city ordinance, interferes with or results in a negative impact upon neighboring properties, creates a nuisance, or any other reason to protect the public health, safety or welfare.

The event must be conducted in compliance with all city ordinances and state laws.

Hold Harmless Agreement

The City of Wyandotte will issue you/your group a hold harmless agreement after your event is reviewed **and approved** by the Mayor and City Council. This hold harmless must be signed and returned to the Special Event Office **20 days prior to the event date.**

Wyandotte Police Department/First Aid Emergency Services

The Wyandotte Police Department and Fire Department will determine if and how many officers and/or Fire Department Staff are needed based on a number of variables including; estimated number of attendees; if alcoholic beverages will be served; event location; weather; open flame activities; outdoor cooking; time of day the event will take place; and the need for street closures or rerouting of traffic.

Tent Requirements

A tent with a square footage in excess of 100 feet (10x10) requires approval from the Fire Chief. The following must be provided when applying for a special event permit:

A site plan showing the property lines and the location of the tent along with measurements

A floor plan showing what is under the tent

The dates the tent will be put up and taken down

Amplified Sound

If an event will be having a band or amplified music, the applicant will ensure compliance with all noise ordinances established by the City of Wyandotte.

Waste Management/Recycling

The applicant is responsible for cleaning the rental area, disposing of trash, and returning the area to a condition similar to that prior to use. Trash must be picked before, during and after an event that is open to the public. It is the responsibility of the event planner to ensure that there are a sufficient number of trash cans located throughout the event grounds and that they are emptied during the event in order to prevent overflow. If the waste generated by the event exceeds the capacity of the on-site dumpsters, it is the planners responsibility to remove the excess waste from the site. This may require additional dumpsters to be secured by the event planner through our Department of Public Service Office at 734-324-4590.

Electrical Services

Any existing electrical service at a park, city property or tree boxes may be inadequate for certain special events. It is the responsibility of the applicant to ensure that there is adequate electrical capacity to hold the event and to obtain additional electrical supply if needed. You will need to list the amount of electrical hook up that you will require on the application. This will then be reviewed by the Municipal Service Department. If approved any costs associated with electrical boxes, overloading of circuits, overtime of electrical employees, etc. will be the responsibility of the applicant.

Marketing

Applicants have the option to use the Fort Street Sign as well as the www.wyandotte.net community bulletin board to market their events. Both applications are located on our website www.wyandotte.net.

Sites

You will be charged a site fee for each day of use - including your event set-up and tear down. Please note that park shelters are not included with the rental of a site. Fees are subject to change at any time.

Public Venue	Event Rate
Biddle Avenue	\$650
Parking Lot #1	\$500
City Hall Parking Lot	\$350
Yack Arena Parking Lot	\$350
Any downtown side street	\$350
Bishop Park	\$300
Grassy Lot at 1st and Elm	\$250
All other parks or sites	\$125 and up

Deposit

We require a deposit when the permit is issued in an amount sufficient to cover the city's costs. If the deposit is determined not to be sufficient, the applicant will be billed for any additional costs which must be paid within ten days of the sending of the billing to the applicant.

Application for Special Event

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

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

Date of proposed event: TUES, AUGUST 13, 2024 Times: 6-9 P.M.

Name of Applicant: RANDY PILON Name of Business or Organization: SWCRC

Type of legal entity of your business/organization: 501 (C) 6

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: RANDY PILON

Address: 28904 NORTHEIX RD TAYLOR, MI 48180 Email: RPILON@SWCRC.COM 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: MAP ATTACHED

Estimated maximum number of persons expected at the event for each day: 1,100

Is Alcohol going to be served or provided at this event: AT RESTAURANTS Do you have a license: _____

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

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

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

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

☐ Department of Public Service needs: fencing, road closures

☒ Electrical Hook Up ☐ Water Hook Up

☐ Wyandotte Police Department assistance: Security, patrol, etc.

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

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

Total items checked: 1

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: 12/14/2023 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

RULES FOR ELECTRICAL USAGE:

*The request must have appropriate contact information and a signature to be considered.

*"Same as last year" will not be accepted for any category.

***It is important that your information is correct**

*It shall be the users responsibility to ensure that equipment used is properly maintained and grounded, with cords that equipped with (3 Prongs) to mate with extension cords and receptacles so designed that the ground connection is made. Extension cords may not run across sidewalks or in front of any tent/space.

Contact Name: RANDY PILON
Phone: (734) 284-6000 ext. 28 Email: RPILON@SWCRC.COM

It is hereby expressed and understood that the Department of Municipal Services (DMS) does not undertake to furnish continuous service, nor shall DMS be liable for damages resulting from the use of its Electrical Service.

Signature: R. Amirthan Date: 12/4/2023

Printed Name: RANDALL PILON

Note: Electric service is available only in specific locations. When requesting power, it is important that we know the operating voltage of your equipment.

SERVICES OFFERED and RATES:

Deposit; Refundable; For the use of a whip (2 plugs):	\$60
Electrical service requiring 1-2 plugs (120 volts):	\$50
Electrical service requiring 3-4 plugs (120 volts):	\$100
Electrical service requiring 5-6 plugs (120 volts):	\$125
Electrical service requiring 240 volts at 30 amps:	\$125
Electrical service requiring 240 volts at 50 amps:	\$175

*All service calls outside of normal working hours (after 4 pm) at the fault of the vendor will be a fee of \$300 for those using 120 volt power

* All service calls outside of normal working hours (after 4 pm) at the fault of the vendor will be a fee of \$500 for those using 240 volt power

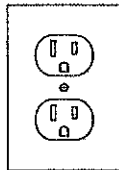
EQUIPMENT TO BE USED: Please be specific!

[illegible]

RETAIN THIS SHEET FOR YOUR FILES

PLEASE REFER TO THE BELOW WHEN APPLYING FOR ELECTRICAL HOOK UP

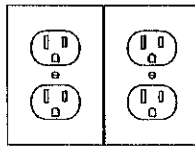
120 Volt Standard receptacles
3 Prong grounded - 2 Plug



Typically used for:

- Cash Register
- Light
- Small fan

120 Volt Standard receptacles
3 Prong grounded - 4 Plug



Typically used for:

- Cash Register
- Lights
- Fan
- Radio

240 Volt - 3 Prong Twist Lock
50 Amp receptacles - (Female)



Typically used for:

- Food Trailers
- RV's/Campers

RULES FOR ELECTRICAL USAGE:

- This request must be completed if electric service is needed for any vendor/activity for an event
- The request must have appropriate contact information and a signature to be considered
- "Same as last year" will not be accepted for any category
- It is important that your information is correct
- It shall be the users responsibility to ensure that equipment used is properly maintained and grounded, with cords that equipped with (3 Prongs) to mate with extension cords and receptacles so designed that the ground connection is made. Extension cords may not run across sidewalks or in front of any tent/space
- If you are using power from a vendor near you without paying for use of power your plug can be removed and you will be charged a fee of \$50
- Please make all payments for electrical hook up to: City of Wyandotte Municipal Service
- Your electrical cords will be inspected by our Wyandotte Fire Chief/Department throughout the event and during set up
- If you are using too much power, damage or break the power boxes/electrical hook up during normal hours of Municipal Service staff there will be warnings issued. After three warnings, you must pay a \$300 fee to receive assistance/power.
- You must follow all rules and regulations set forth by the Wyandotte Fire Chief/Department at all times
- If you have any questions prior to your event regarding this document, please feel free to connect with the Special Events Office at: 734.324.4502 or email us at events@wvan.org



December 5, 2023

Heather Thiede
Special Events Coordinator
City of Wyandotte

Dear Ms. Thiede,

The Southern Wyandotte County Regional Chamber is planning to host our "Taste of Downriver" event in Downtown Wyandotte for 2024. We have successfully hosted this event in 2017, 2019, and 2022. The event will take place on Tuesday, August 13 from 6 to 9 p.m., and will showcase eateries from our 21 communities, including those located in Downtown Wyandotte.

The details of the event are as follows:

The Chamber will be asking restaurants in Downtown Wyandotte to participate by opening their doors to event attendees and offering samples of various signature items on their menus. Our goal is to increase exposure for local restaurants with potential new customers, along with promoting the Downtown area to visitors. The day of the events, attendees will be welcomed to sample items at each of the participating restaurants.

We would like to allow those outside of the Downtown Wyandotte area the opportunity to setup an 8 foot table and 10' by 10' tent to participate on Biddle near the clock tower.

Open flames will not be allowed under the tents, and restaurants will be instructed to bring all food ready and prepared for distribution to consumers.

We are planning to partner with Republic Services to distribute additional trash receptacles and 2 dumpsters setup in a parking lot within the area to supplement current trash cans in the Downtown area and those in the brick and mortar locations that participate in the event.

We are looking forward to working with the City of Wyandotte on this exciting event to promote this wonderful city to Metro Detroit area residents. Thank you for your attention to this matter, and please feel free to reach out to our marketing and events manager Randy Pilon with any questions at (734) 284-6000 ext. 28 or rpilon@swcrc.com.

Sincerely,

Ronald J. Hinrichs
President/CEO
SWCRC

Randy Pilon
Events and Marketing Manager
SWCRC

P. 734.284.6000 F. 734.284.0198 www.SWCRC.com
20904 Northline Road | Taylor | MI 48180

Board Chair
Jeffrey Chicoine
Corewell Health

1st Vice-Chair
Louis Piszker
Wayne Metro Community A.A.

2nd Vice Chair
Sue Trussell
Brownstown DDA

Secretary
Cindy Gorno-Czarniak
Gorno Ford

Treasurer
Kyle Mazurek
ITC Holdings

Immediate Past Chair
Mark Tremper
Downriver Community Federal CU

At-Large Executive Committee
Marika Diamond
BASF Corporation

Robert Jones

Krishelle Kohler
Eldercare Homecare Group

Executive Board Advisor
Rob Bovitz

President/CEO
Ronald J. Hinrichs

21 Communities Served:

Allen Park
Belleville
Brownstown
Ecorse
Flat Rock
Gibraltar
Grosse Ile
Huron Twp.
Lincoln Park
Melvindale
River Rouge
Riverview
Rockwood
Romulus
Southgate
Sumpter
Taylor
Trenton
Van Buren Twp.
Woodhaven
Wyandotte

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/8/2024

AGENDA ITEM # 3

ITEM: Special Events Request: Holy Cow Car Shows

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

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

BACKGROUND: Please see the information below from Holy Cow Creamery in Wyandotte asking permission to use the city property behind their current parking lot at 939 Ford Avenue to have car shows throughout the spring, summer and fall months. See attached application and details.

Holy Cow Creamery/Adventure 94 LLC - 939 Ford Ave

May 2024-August 2024

Mondays, 5-8 pm

Vehicles in the car show may park on the city property grass area of Electric and extend south of the Holy Cow Creamery to Cedar Street.

This event has been reviewed and approved by the Department of Public Service, Department of Recreation, Police Department and Fire Department with the recommendation they sign a hold harmless agreement created by the Legal Department and add the city of Wyandotte to their insurance policy.

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: We request your support of this event and send along needed paperwork to the Special Events Coordinator, Department of Public Service, Police, Fire and Recreation Department.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. holy cow 2024

RESOLUTION

Item Number: #3
Date: January 8, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of City property for Holy Cow Creamery/Adventure 94 LLC in Wyandotte asking permission to use the city property behind their current parking lot at 939 Ford Avenue to have car shows throughout the spring, summer and fall months. See attached application and details.

Holy Cow Creamery/Adventure 94 LLC - 939 Ford Ave
May 2024-August 2024
Mondays, 5-8 pm
Vehicles in the car show may park on the city property grass area of Electric and extend south of the Holy Cow Creamery to Cedar Street.

This event has been reviewed and approved by the Department of Public Service, Department of Recreation, Police Department and Fire Department with the recommendation they sign a hold harmless agreement created by the Legal Department and add the city of Wyandotte to their insurance policy.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Application for Special Event

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

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

Date of proposed event: MAY 2024 - AUGUST 2024 Times: 5 PM - 8 PM on Mondays

Name of Applicant: Tyler Hutchison Name of Business or Organization: Adventure 94 LLC

Type of legal entity of your business/organization: HOLY COW! Creamery

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: Tyler Hutchison

Address: 939 Ford Ave, Wyandotte MI 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: Field area of HOLY COW!

Estimated maximum number of persons expected at the event for each day: LESS THAN 100

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

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

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

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

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

☐ Department of Public Service needs: fencing, road closures

☐ Electrical Hook Up ☐ Water Hook Up

☐ Wyandotte Police Department assistance: Security, patrol, etc.

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

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

Total items check: ☒

No city services required: \$50 application fee

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

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

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

Date filing this application: 11-14-2023 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

pd for cash



ADVE94L-01

MALCORN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cincinnati Insurance Company Cincinnati Customer Care Center P.O. Box 145496 Cincinnati, OH 45250-5496	CONTACT NAME: Mary Alcorn	FAX (A/C, No): (513) 881-8114	
	PHONE (A/C, No, Ext): (877) 687-1291	E-MAIL ADDRESS: CincinnatiCerts@cinfin.com	
INSURED Adventure 94 LLC DBA HOLY COW CREAMERY AND MORE 939 FORD AVE WYANDOTTE, MI 48192-3804	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Cincinnati Insurance Company		10677
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X		ENP 0498315	7/30/2021	7/30/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Wyandotte is named Additional Insured on the Commercial General Liability Coverage.

CERTIFICATE HOLDER

CANCELLATION

City of Wyandotte 3200 Biddle Ave Ste 300 Wyandotte, MI 48192	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Mary A. Alcorn

Event Description

Hello, I'm Tyler Hutchison, the owner of Holy Cow Creamery located at 939 Ford Ave. Spring will be here in no time, and we're looking forward to another exciting season! We would like to host again, a weekly event for the Downriver Wanderers car club at our location. The Downriver Wanderers are a group of classic car enthusiasts who organize events and fundraisers for the local community. They're well-coordinated, polite, and enjoy showcasing their vintage cars. We've held this event in the past and it was a great experience for families and visitors of all ages. People from all over the area come to see the show, enjoy ice cream, and spend quality time with their loved ones. We have a strict no-alcohol policy on the premises, and we've placed trash receptacles around the area to maintain cleanliness. This is a 3-hour event that will take place beginning in May on Mondays from 5 pm to 8 pm, weather permitting. We've received numerous requests from the community to hold this event again this year. It's a truly nostalgic experience that many people say takes them back to the "good old days," and we'd love to provide this opportunity for our community. Thank you for your time and consideration!

Tyler Hutchison
Holy Cow! Creamery

NORTH

Ford Ave.

Grass easement

Sidewalk

Grass easement

X
trash
bin

Holy cow
creamery

934 Ford

X
trash
bin

trash X
bin

Parking Lot

trash X
bin

Grass area

trash X
bin

Alley

Electric St.

X—X—X—X—X

Vehicle parking 6 ft apart minimum

trash bin
20 ft.
trash bin

Grass area

X trash bin

X—X—X—X—X

Vehicle parking 6 ft apart minimum

X
trash bin

trash bin
X

Grass area

Alley

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/8/2024

AGENDA ITEM # 4

ITEM: Special Events Request: Wyandotte Family Church

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

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

BACKGROUND: Please see the information below Wyandotte Family Church Week in Wyandotte event on June 29 & 30th 2024. This event has been reviewed and approved by the Department of Public Service, Department of Recreation, Police Department and Municipal Service with the recommendation they sign a hold harmless agreement created by the Legal Department and add the city of Wyandotte to their insurance policy.

Bash at Bishop - June 29 & 30th 2024
Property Use: Bishop Park and Pavilion Area
Use Time: June 29th: 12-3pm
June 30th:10-2 pm
Estimated number of attendees:100 to 1,000
In need of an electrical hook up

If there are any costs over stated amount in agreement for any city staff/material/property for said event, Wyandotte Family Church will be responsible for those fees no later than 30 days after said event date. Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by Wyandotte Family Church. This means any glass, spills; broken items will need to be cleaned during the event. Wyandotte Family Church must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial (Please see the attached information).

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: We request your support of this event and send along needed paperwork to the Special Events Coordinator, Department of Public Service and Recreation Department.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. scan_hthiede_2023-12-18-12-59-23

RESOLUTION

Item Number: #4
Date: January 8, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of City property for the Wyandotte Family Church Week Bash at Bishop Event to be held at Bishop Park & Pavilion Area on June 29, 2024 from 12-3pm & June 30, 2024 from 10-2pm, and

- BE IT FURTHER RESOLVED that the Wyandotte Family Church will comply with the following:
- If there are any costs for any city staff/material/property for said event, Wyandotte Family Church will be responsible for those fees no later than 30 days after said event date
 - Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
 - The Wyandotte Family Church will be responsible for clean up (glass, spills, broken items, etc.) before, during, and after the event.
 - Any requests made after this event is reviewed and approved by Council will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

BE IT FURTHER RESOLVED that Wyandotte Family Church must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement as prepared 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 * 3200 Biddle Avenue Wyandotte, Michigan 48192

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

Date of proposed event: June 29 + 30 Times: 29th 12 to 3 + 30th 10 to 2

Name of Applicant: Kathleen Gunther Name of Business or Organization: Wyandotte Family Church

Type of legal entity of your business/organization: Church

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: Kathleen Gunther

Address: 1165 Ford Ave Ste 100 Email: loveweek@wyandottefamily.org Cell Phone:
Wyandotte MI 48192

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: Bishop Park

Estimated maximum number of persons expected at the event for each day: 100 to 1,000

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: 1

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: 11-7-2023 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

[illegible]

City Council
Wyandotte MI

CABLE CO

Dear Council, Mayor, Engineering, and whomever else:

FWD: From: jlenardwyandotte@... - To: (self) - Fri, Dec 15 2023 6p

Subject: Mini Santa parade around Wyandotte via pickup truck

First please pardon the lack of grammar and probably some wrong words as I am using my Android phone and dictating into email with no intention of cleaning it up before I send it... Please read this at a city council meeting for the city to hear and address the entire city council on this issue...

If we are going to continue this practice that many others might consider a waste of taxpayer money then how about we do it right... Since you spent taxpayer money on that reggae band like tin drum display outside Nana's that we mock every time we eat there... And people clearly lack logistics skills... Have one police car lead with a pickup truck behind it with a lit sign that says on both sides Santa in 2 seconds... Then obviously followed by another lead police car in a pickup truck with a sign in the back well lit says on both sides Santa in one second with a gap between the sets so people have time to hear and react if they've not gotten notice hopefully be curious why so many sirens are coming on to their block... Lastly a third police car immediately preceding the pickup truck with Santa in the back that needs to be better lit so the kids can be sure to see Santa when it's dark outside if they're looking outside and certainly no need for all the trailing police cars but one because if people hear those police cars it's way too late for them to get the kids to the window to see Santa anyway... This will give people more time to notice that it's on their block or coming on to their block and get the kids to the window...

Likewise since you're going to spend taxpayer money regardless of what we what we think or feel should it be spent on then how about skipping the reggae tin drum additional artwork we don't need in the city and we all mock and laugh at anyway as not everyone has Wyandotte cable and may not see what I assume is listed on the public access channel that this will be happening at approximately x days at x times to look out for it... How about spending the money to send an inexpensive postcard to every taxpayer defined as residential building in Wyandotte with the expected dates and times that it will be in different parts of the city so ALL parents have a heads up ahead to have the kids be able to see Santa and maybe some of them might even put their fire pit things they have (if have one) out front and sit out front with the kids awaiting the day and time say until May lined up on their block...

Lastly regarding artwork in the city if we were going to spend any money on more of it which we didn't need, as we certainly know you would never bother to refund any of our tax money that might be left over and look to waste any money left over on the budget towards the end of the year.. How about many mini (smaller versions) totem poles like the one at eureka and Biddle to honor the Wyandotte Indian tribe on which our Land sets and leftist loons like to scream about us having stolen the indigenous land put one of those by Nana's put one of those by the church at oak and Biddle to make clear that we are paying homage and honoring the Wyandotte tribe after which this city is named and not an exploitation thereof... Probably could get several mini totem poles replicated of that to put down around downtown for far less than what the reggae tin can drums cost...

Sincerely, Joseph M Lenard 1108 Mulberry 

cc: Mayor, Wya. Cable Co., Chris Calvin

RESOLUTION

Item Number: #5
Date: January 8, 2024

RESOLUTION by Councilperson _____

RESOLVED that the communication from Joseph M. Lenard regarding various City issues be received and placed on file.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/8/2024

AGENDA ITEM # **6**

ITEM: Appointment to the Cultural and Historical Commission

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Anne Ronco has completed her term on the Cultural and Historical Commission and is not seeking reappointment.

Resident Malissa McDonald has submitted an application to serve on the board and would make an excellent addition to fill the vacancy.

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

ACTION REQUESTED: Adopt a resolution supporting the appointment of Malissa McDonalds as a member of the Cultural and Historical Commission to fill the vacancy left by Anne Ronco. Term to expire April 2027.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Commissioner Application McDonald

RESOLUTION

Item Number: #6
Date: January 8, 2024

RESOLUTION by Councilperson _____

WHEREAS, Anne Ronco has fulfilled her term on the Cultural and Historical Commission and is not seeking to be reappointed; and
WHEREAS, the Mayor and City Council thank Ms. Ronco for her many years of service;
RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Malissa McDonald of 344 Chestnut St., Wyandotte, MI to the Cultural and Historical Commission. Term to expire April 2027.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE, MICHIGAN

APPLICATION FOR BOARDS AND COMMISSIONS

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

Name of Board or Commission for which you are applying Historical Commission	
Name Malissa McDonald	
Home Address:	Work Address
Home Phone	Work Phone
Cell Phone	Email
Please note your preferred method(s) of contact <input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input checked="" type="checkbox"/> Email	
Residency, property or business ownership is required for most boards and commissions. <input checked="" type="checkbox"/> I am a resident. If so, for how many years? <u>8</u> <input checked="" type="checkbox"/> I am a property owner. If so, for how many years? <u>8</u> <input type="checkbox"/> I am a business owner. If so, for how many years? _____	

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.
I am proud to be a Wyandotte resident and am fascinated with this city's history. One of my hobbies is researching the history of old
buildings, locations and prominent citizens of that community. I currently volunteer at the Ford-MacNichol Home with their annual
events including the cemetery walk, open house, ice cream social, city wide garage sale and Santa's gift shop. I also helped with the
organization and cataloging of historical antiquities.

Describe any experiences that led to your desire to serve the community.
I enjoy volunteering my time to help preserve our community's history and educating the youth about our past.

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
Darkness Radio Twin Cities, Minnesota	Co-Host for radio show and now podcast	Conduct interviews, research and travel to locations around country	2009 to now
Sweet Tooth Cakes and Pastries (family business) Allen Park, Michigan	Front Counter	worked with customers and decorated cupcakes and pastries	2018 to 2021
Stewart Title of MN Bloomington, Minnesota	Real Estate Closer	represented clients with the sale of their property and recorded appropriate legal documents with the county	1999 to 2016

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
Minnetonka High School Minnetonka, Minnesota	High School Diploma	1990
University of St. Thomas St. Paul, Minnesota		1991-1994

Volunteerism: List your most recent volunteer experiences.

Organization	Role	Dates
Santa's Gift Shop at the Bacon Library for the Historical Society	Cashier	December 3, 2023
Cemetery Walk	Volunteered in the Ford-MacNichol home and Marx home lecture	October 13 & 14, 2023

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

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

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

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


Applicant's Signature


Date

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

Please check below if you have experience in:

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/8/2024

AGENDA ITEM # 7

ITEM: Appointment of City Prosecutor

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: William R. Look, P.C, has been performing prosecutorial services for the City of Wyandotte. Mr. Look has expressed a desire to no longer to handle these services as part of his existing contract.

Matthew Zick of the Zick Law Office has submitted a proposal to take over prosecutorial services for a sum of \$35,000 per year plus reimbursement of miscellaneous costs and expenses.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan which identifies a commitment to provide the finest services and quality of life to its residents, financial responsibility, and to comply and enforce all the requirements of our laws and regulations.

ACTION REQUESTED: Adopt a resolution to execute the contract with Zick Law Offices to provide prosecutorial services for period commencing January 9, 2024 through January 8, 2025. Also, to execute the amendment of the existing contract with William R. Look, P.C. to exclude prosecutorial services.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Zick Law Office: \$35,000 yearly (paid every two weeks), plus incidental expenditures.
William R. Look P.C.: \$2884.62 every two weeks.
Funds to come from Account Number 101 136 825 331

IMPLEMENTATION PLAN: Mayor and City Clerk to execute contracts.

LIST OF ATTACHMENTS:

1. Matthew Zick Proposal
2. Prosecutions Contract - Zick Law Office
3. Amendment to Contract - City Prosecutor - COW

RESOLUTION

Item Number: #7
Date: January 8, 2024

RESOLUTION by Councilperson _____

WHEREAS, William R. Look, P.C. currently provides prosecutorial services as part of his contractor as the City Attorney for the City of Wyandotte; and

WHEREAS, Mr. Look wishes no longer provide prosecutorial services; and

WHEREAS, Matthew A. Zick of the Zick Law Offices has submitted a proposal to provide prosecutorial services;

THEREFORE BE IT RESOLVED, that the City Council concurs with the recommendation of Mayor DeSana to retain the prosecutorial services of Zick Law Offices, for a one-year period commencing from January 9, 2024 through January 8, 2025. The terms of the agreement will be \$35,000 annually, paid every two weeks, plus incidental expenditures. Funds to come from Account Number 101 136 825 331; and

BE IT FURTHER RESOLVED, that the contract between the City of Wyandotte and William R. Look, P.C., is amended to no longer include prosecutorial services and compensation amended to \$2,884.62; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute the contract between the City of Wyandotte and Zick Law Offices, as well as execute the amendment to the contact between the City of Wyandotte and William R. Look P.C.

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	_____

ZICK LAW OFFICE

3173 Biddle Avenue
Wyandotte, MI 48192
(734) 285-8500
Fax #: (734) 281-1780
Email: zicklawoffice@gmail.com

Matthew A. Zick

November 30, 2023

VIA Email ONLY

Mr. William Look
2241 Oak St.
Wyandotte, MI 48192

RE: Wyandotte Prosecutions

Dear Mr. Look:

This correspondence is in follow-up to our telephone conversation earlier this week regarding the City of Wyandotte prosecutions. Per your request, please find below a brief summary of the history and experience of the Zick Law Office in the field of municipal prosecutions.

The Zick Law Office is located in Downtown Wyandotte on Biddle, one block north of Eureka Road at 3173 Biddle, Wyandotte, MI 48192. Attorney Matthew A. Zick has been practicing law for thirty (30) years with a primary focus on municipal law. Municipal clients of the firm currently include the City of Flat Rock, the City of Taylor, and the Wayne County Metropolitan Airport Authority.

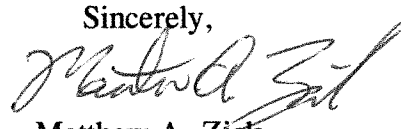
Attorney Matthew A. Zick currently serves as the City Attorney for the City of Flat Rock (January 2019 - Present) and is responsible for handling all legal matters for the city. Prior to his current position, Mr. Zick served as the Flat Rock Asst. City Attorney/Prosecuting Attorney for 21 years (March 1997 - December 2018). His duties included prosecuting all the misdemeanor cases for the city at the 33rd District Court. Also, Mr. Zick continues to serve as the City of Taylor Prosecuting Attorney where he has spent the past 16 years (March 2007 - Present) handling the prosecution of misdemeanor cases at the 23rd District Court.

Additionally, he continues to serve as the Prosecuting Attorney for the Wayne County Metropolitan Airport Authority where he has spent the past 16 years (October 2007 - Present) handling the prosecution of misdemeanor cases at the 34th District Court.

Assisting Mr. Zick in handling municipal prosecutions for the Zick Law Office is Attorney Roger M. Kaly who likewise has been an attorney for thirty (30) years. Mr. Kaly serves as the Asst. City Attorney/Prosecuting Attorney for the City of Melvindale (24th District Court) where he has worked for the past 16 years (2007 - Present). Mr. Kaly has also served as co-Counsel for the Melvindale Public Service Commission since 2011. Additionally, for the past 5 years (January 2019 - Present), Mr. Kaly has served as the Asst. City Attorney/Prosecuting Attorney for the City of Flat Rock.

Per our telephone discussion, the Zick Law Office would be pleased to serve as the Prosecuting Attorney for the City of Wyandotte. As we discussed, the firm would charge the city the amount of Thirty-Five Thousand (\$35,000.00) dollars annually to serve as the Prosecuting Attorney. We would be pleased to meet with you and/or any city officials to discuss this matter in greater detail.

Thank you for your time and consideration and I hope to hear from you soon.

Sincerely,

Matthew A. Zick

MAZ/kp

**CONTRACT FOR LEGAL SERVICES
FOR CITY PROSECUTIONS
AT THE 27TH DISTRICT COURT**

The term of this contract will cover the period of January 9, 2024 through January 8, 2025.

The **ZICK LAW OFFICE** shall serve as the attorneys to handle all the city prosecutions at the 27th District Court. The yearly salary shall be the sum of thirty five thousand (\$35,000.00) dollars. In addition, the law firm shall be reimbursed for miscellaneous costs and expenses incurred when acting as legal counsel for the City of Wyandotte. The salary payments shall be every two (2) weeks. The legal services to be rendered by the **ZICK LAW OFFICE** ("Firm") include the following:

- 1) The Firm shall handle all the city prosecutions at the 27th District Court. This may be handled by **MATTHEW A. ZICK or ROGER M. KALY**. In the event of a situation arising that **MATTHEW A. ZICK or ROGER M. KALY** would be unavailable to handle a docket, or particular case, **MATTHEW A. ZICK** is authorized to engage a Michigan licensed attorney to prosecute on behalf of the city at no cost to the city. This service includes bench trials, jury trials, formal hearings and motions.
- 2) The Firm will also handle any appeals from the local prosecution.
- 3) The Firm will review all warrant requests presented by the Wyandotte Police Department.
- 4) The Firm will provide legal research and opinions as requested by the Wyandotte Police Department and file responses to all motions.


Date: December ____, 2023

CITY OF WYANDOTTE

By: **ROBERT A. DESANA**, Mayor

By: **LAWRENCE STEC**, City Clerk

ZICK LAW OFFICE

 12/20/2023

By: **MATTHEW A. ZICK**

AMENDMENT TO CONTRACT

The contract for legal services dated December 20, 2021 with **WILLIAM R. LOOK, P.C.** is amended as follows:

1. The **ZICK LAW OFFICE** shall handle all city prosecutions at the 27th District Court commencing January 9, 2024 in accordance with the contract for legal services entered into with the **ZICK LAW OFFICE**.
2. The compensation to be paid to **WILLIAM R. LOOK, P.C.** shall be amended to \$2,884.62 every two weeks commencing January 17, 2024 through April 19, 2024.

Date: January _____, 2023

CITY OF WYANDOTTE

WILLIAM R. LOOK, P.C.

ROBERT DESANA, Mayor

WILLIAM R. LOOK

LAWRENCE STEC, City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/8/2024

AGENDA ITEM # 8

ITEM: Compliance with PA 152 of 2011, as amended

PRESENTER: Rob McMahon, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: In 2011, the State passed PA 152 otherwise known as the Publicly Funded Health Insurance Contribution Act (PFHIC), which was amended in PA 269-273 of 2013 and PA 184 of 2014. These laws were designed to lessen the burden of employee healthcare costs on public employers. There are four (4) options available to each public entity:

1. Apply the Hard Cap (capped dollar amount each government employer may pay towards an employee's healthcare costs;
2. Adopt by majority vote the 80%/20% cost-sharing-model;
3. Opt out of the cost-sharing model as set forth in the law;
4. Elect not to follow the statute (non-compliance).

For the first twelve (12) years that this law has been in effect (2012-2023), the City has adopted the 80%/20% cost sharing model. Using this option for compliance requires an annual resolution from the elected body.

It is recommended that this cost-sharing model continues to be approved due to the significant cost savings derived by the City.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Adopt a resolution affirming the continued application of the 80%/20% Cost Sharing Option allowed under PA 152 of 2011

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The application of the 80%/20% cost sharing of medical and prescription drug costs provides approximately \$400,000 in savings to the City. The amount is already included in the current and future budgets.

IMPLEMENTATION PLAN: N/A - already ongoing.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #8
Date: January 8, 2024

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Administrator to maintain the 80/20 Cost Sharing Option available under PA 152 of 2011 that was originally adopted on December 19, 2011, and subsequently reaffirmed on May 20, 2013, November 29, 2013, December 15, 2014, and December 21, 2015, November 21, 2016, December 4, 2017, November 19, 2018, November 18, 2019, November 23, 2020, November 1, 2021, and December 5, 2022.

BE IT FURTHER RESOLVED that Council acknowledges that this action will continue to limit the City from paying more than eighty percent (80%) of the aggregate cost of medical and prescription drug insurance costs for its employees with the remaining medical and prescription drug costs being borne by the employees

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: 1/8/2024

AGENDA ITEM # 9

ITEM: Recreation Master Plan for 2024-2028

PRESENTER: Sheryl Riley, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In order to be eligible to apply for several different grants offered by the State, every 5 years the City of Wyandotte is required to submit a Five-Year Recreation Master Plan to the Department of Natural Resources. Our most recent plan expired at the end of 2023. A plan was drafted and put out for review on the City's website after seeking public input from an online survey. The public review period was just over a month and was followed up with a public meeting seeking additional comments/questions. Everything in this plan will not come to fruition, but to be eligible to apply for grants from the State for any recreation project, it must be included in the Recreation Master Plan.

The Recreation Commission has approved the 2024-2028 Recreation Master Plan.

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

ACTION REQUESTED: Adopt a resolution concurring with the Superintendent of Recreation's recommendation to approve the Recreation Master Plan for 2024-2028.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Plan will be submitted to the Department of Natural Resources, SEMCOG, and Wayne County.

LIST OF ATTACHMENTS:

1. Recreation Master Plan 2024

RESOLUTION

Item Number: #9
Date: January 8, 2024

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and hereby APPROVES the Recreation Master Plan for 2024-2028.

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	_____



RECREATION MASTER PLAN

2024-2028

WYANDOTTE RECREATION MASTER PLAN 2024-2028

PREPARED BY THE CITY OF WYANDOTTE RECREATION
COMMISSION WITH INFORMATION AND ASSISTANCE FROM:

Recreation Commission

Ron Adams
Tom DeSana
Jackie Jagillio
Wally Merritt
Steve Osborne

City of Wyandotte

Robert DeSana, Mayor

Recreation Department Staff

Sheryl Riley, Superintendent
Aimee Garbin
Matt Dillon
Chet Potoczek

City Council

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

Wyandotte Public School District

James Anderson, Superintendent
Mike Schley, Athletic Director
Bernie Bowers, Operations Supervisor

Department of Engineering

Jesus Plascencia
Kelly Roberts

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Introduction to the Recreation Master Plan

The development of a comprehensive recreation master plan began in Wyandotte in 1977 when the first plan was developed and has since continued with updates in 1985, 1989, 1991, 1999, 2002, 2009, 2014, and 2019. The 2024-2028 Master Plan serves as an update and continuation of the prior master plan. Each plan was reviewed by the Recreation Commission and the City Council, prior to adoption for implementation.

The Planning Process

The development of this plan was an extensive process that incorporated meetings and discussions that were held by the Superintendent of Recreation with the Wyandotte Recreation Commission, City Council members, and citizens. These included online survey, 30-day review of the draft of the plan, and a public hearing on the final draft of the plan.

Recreation Administration

The Recreation Department is under a full-time staff with a Superintendent, who answers to a five-member citizen Commission appointed by the Mayor with approval of the City Council. The Department is provided for by the City Charter and financing is through annual appropriations. Staff consists of regular full-time employees and part-time employees that are hired directly by the Department.

Community Description

Wyandotte is 5.54 square miles in size (5.27 land miles) and is bordered by the Detroit River to the east, the cities of Ecorse and Lincoln Park to the north, the cities of Lincoln Park and Southgate to the west, and the cities of Riverview and Trenton to the south. Wyandotte is located 12 miles from downtown Detroit and 10 miles from Detroit Metropolitan Airport. The nearest interstate highway is I-75 and it is located 2 miles to the west. The Population of Wyandotte is approximately 25,058 (2020 Census) which has decreased from 25,883 (2010 Census). The City is made up of 11,260 (2020 Census) which has increased from 10,991 households (2010 Census). The City does have stable businesses ranging in size from 2-3 employees to some with several hundred (BASF Corporation and Henry Ford Wyandotte Hospital).

The east side of Wyandotte is generally the location of older housing, but also contains the Downtown District, Central Business District, Wyandotte Roosevelt High School, and all the high-rise and senior citizen apartment buildings. Recreation facilities in this area include Yack Arena, Copeland Senior Center, two waterfront parks (Bishop and BASF), Wyandotte Municipal Boat Launch, and Wyandotte Shores Golf Course. The west side of the Wyandotte is made up predominantly of newer, single-family housing and is where the majority of the city parks are located.

The Recreation Department relies heavily on the school district for access to several school facilities for a variety of programs. Those programs include boys and girls youth basketball, swim lessons, water aerobics, open swimming, and access to the fitness facility. Access to these facilities is restricted by specific time availability or specific summer months when school is not in session.

The school district is made up of one early childhood center (infant-preschool), four elementary schools (grades K-5), one middle school (grades 6-8), and the high school (grades 9-12). Two schools are used by the district and Wayne County for the education and training of the learning and mentally impaired.

The annual city budget for 2024 fiscal year is \$25,832,580 with approximately \$11,467,966 coming from taxes.

Administrative Structure

The City of Wyandotte is governed by a seven-member council, including the Mayor and Mayor Pro Tempore that is elected by the people. In April of 1942, under Public Act 156 of 1917 of the State of Michigan, the city of Wyandotte created the Recreation Commission as provided by the City Charter in Chapter 7, sections 37 through 42. Commission members are appointed by the Mayor and approved by the City Council in April. Commission members are appointed to five-year terms. The Recreation Commission selects the Superintendent of Recreation who must be approved by City Council. The Superintendent of Recreation oversees the day-to-day operations of the department and advises on issues relating to programming, facilities, and budgets. The commission meets monthly to review issues and dealings within the department.

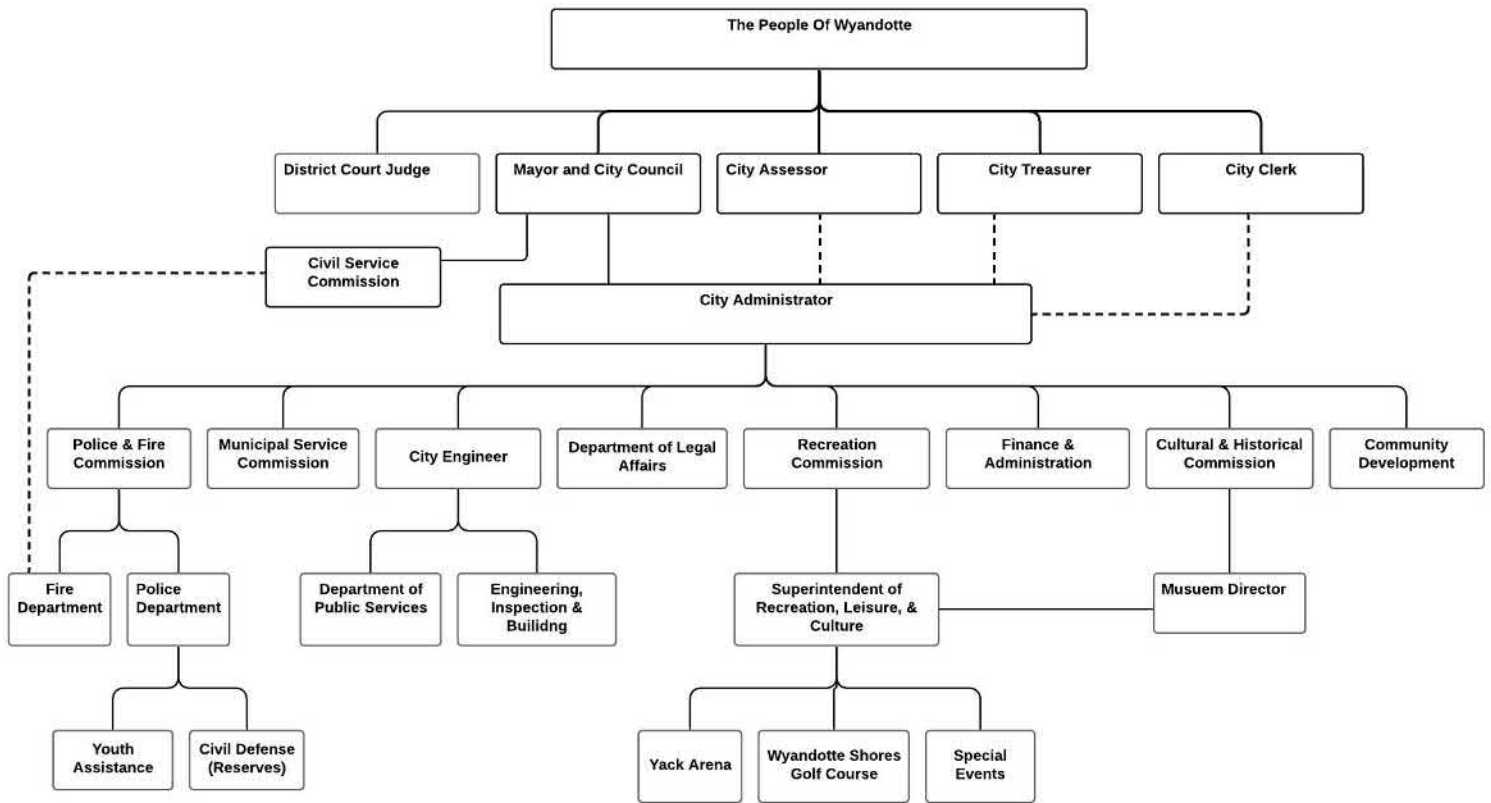
The current department is headed by the Superintendent of Recreation. This position is aided by three full time staff: recreation secretary, the parks foreman, and the arena foreman. The parks foreman oversees and maintains 17 parks/playgrounds throughout the city. The arena foreman oversees and maintains the Yack Arena. The remainder of the department is staffed with approximately 80-100 part time employees and numerous volunteers. The volunteers are coaches for the boys and girls youth basketball program, rangers at the golf course, delivery drivers for Meals On Wheels, and distributors for Surplus Food. Aside from regular staff and volunteers, the Recreation Department uses several third-party providers to supply recreation. These organizations include Wyandotte Martial Arts and Fitness Club, Trinity Lutheran Church, Wyandotte Braves Baseball/Softball, Wyandotte Indians Football/Cheerleading, Wyandotte Figure Skating, and Wyandotte Warrior Hockey.

The Wyandotte Braves, Figure Skating Association, Indians, and Warriors are non-profit organizations that run the youth leagues for little league baseball/softball, football/cheerleading, figure and synchronized skating, and hockey within the city. Their teams practice and play at the city or school district's baseball/softball diamonds, football field, or ice rink. There are other private organizations (Downriver YMCA, Wyandotte Martial Arts and Fitness Club, Downriver AYSO, Trinity Lutheran Church) that provide recreation opportunities that are supported and promoted by the Recreation Department. The department has worked closely with neighboring cities in the past to offer recreation opportunities for residents of city.

The Recreation Department works very closely with and has a strong relationship with the Wyandotte Public School District. The department maintains the baseball and softball fields within the city and allows the school teams to use them for practices and games. In return, the department receives use of the school gymnasiums for basketball programs and use of the high school pool during the summer for water related activities. The Recreation Department is also allowed use of the fitness facility at the high school to provide the public with access to exercise equipment.

The current budget for the entire Recreation Department for the 2024 Fiscal Year is \$1,303,277 which is broken down into four separate areas: Recreation=\$470,968, Yack Arena=\$334,978, Golf Course=\$482,631 and the Pool=\$14,700. The primary source of these funds comes from the General Fund of the City. An additional \$500,000 has been allocated from TIFA funding to fund several park improvement projects including: playground system and park amenity upgrades, gazebo replacement, brick paver replacement, and more.

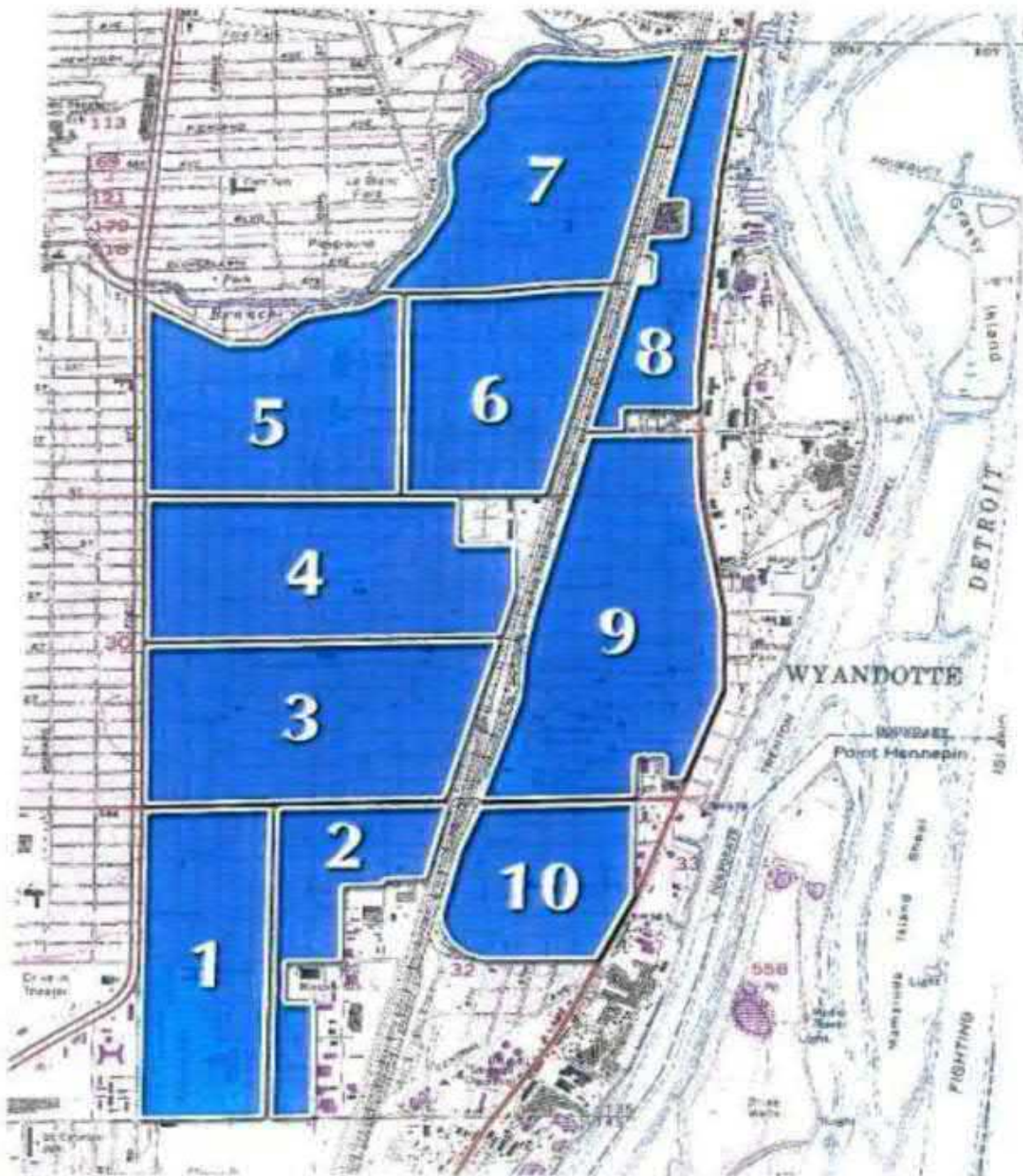
Organization Chart



Recreation Inventory

Wyandotte is divided into 10 Neighborhoods for planning, redevelopment and recreation purposes. The following Neighborhood and Communities Map (see page 10), denotes the location of the ten existing zones in which school and recreational owned parks/playgrounds exist as of January 2024. The subsequent Recreation Inventory Lists itemize the equipment and amenities at each site. The lists have been divided into categories: School Board Land and City Land. For clarity and to be consistent with other plans, this summary divides existing recreation sites into “Neighborhood” and “Community” level facilities. All school owned playgrounds are School Parks. All other parks are Neighborhood Parks unless noted as a Mini-Park or Community Park. Accessibility Assessments are in parentheses next to the park/playground name.

Each Neighborhood and the existing parks/playgrounds within each were visited by the Superintendent of Recreation. A detailed inventory of each site was compiled.



Neighborhoods and Communities



Neighborhood	School Board	City-Owned	Total Acres
1	None Madison School sold in 2013	None Memorial Park lies in this Neighborhood but is listed as a Community use park	
Neighborhood	School Board	City-Owned	Total Acres
2	Monroe Elementary (2) 6.9 Acres Merry-Go-Round 6 Adult Swings 10' Slide Climb Around Climbing Dome Youth baseball diamond, bleachers benches, and backstop Basketball Court 4 Park Benches Health & Exercise Unit Playscape with 10 Units & 4 Slides Gymnasium	V.F.W. Playground (1) 5.6 Acres Youth baseball/softball diamond dugout w/benches, bleachers, backstop Dog Park 7 Adult Swings, 1 Adaptive Swing 4 Baby Swings Shelter 1 Basketball Court Sandbox 7 Park Benches 2 Picnic Tables 6 riding apparatuses Playscape with 2 slides, fireman's pole, climber, and horizontal ladder	12.5 Acres
Neighborhood	School Board	City-Owned	Total Acres
3	Washington Elementary (2) 3.5 Acres Health & Exercise Unit 2 Basketball Hoops 3 Picnic tables, 1 bench Playscape w/10 units & 4 slides Teeter Totter 6 Swings Parallel Bars Gymnasium Playscape w/horizontal ladder 3 slides, and a climber	American Legion Park (1) 1.7 Acres 4 Baby Swings 6 Adult Swings Sandbox Shelter 1 Basketball Court 3 Benches 1 Picnic Table Tot play system with 2 slides Playscape with 1 slide, 2 climbers, and horizontal ladder Black Chain Link Fence	5.2 Acres

Neighborhood	School Board	City-Owned	Total Acres
4	Early Childhood Center 2.8 Acres Playscape with 2 slides 3 riding apparatuses Teeter Totter Shelter	Pulaski Park (2) 13 Acres 6 Adult Swings, 1 Baby n Me Swing 2 Baby Swings 10' Slide Sandbox Shelter Playscape w/6 climbers, 2 slides, rubber surfacing Funnel Ball 7 Permanent Park Benches 5 Picnic Tables Shelter Building w/Restrooms 2 Basketball Courts w/bleachers 4 Tennis Courts with fencing and bleachers 2 Baseball diamonds w/backstops, dugouts 1 Softball diamond w/backstop, dugouts 1 Softball diamond w/lights, backstop, dugouts Permanent Bleachers Concession Stand Outdoor Ice Rink w/lights .25 Mile Walking Track Black Chain Linked Fence Lions Club Park (Mini-Park) (1) .32 Acres Climber Playscape w/2 slides, 3 climbers Balance bean 4 Adult swings 2 Baby swings 5 Permanent benches Black Metal Ornamental fencing	13.32 Acres

Neighborhood	School Board	City-Owned	Total Acres
5	Jefferson Elementary (2) 7.8 Acres Health & Exercise Unit 16 Adult Swings 4 Baby Swings Climb Around Playscape w/10 units & 4 slides Concrete Basketball Court Gymnasium	None	18.6 Acres
	Wilson Middle School (2) 10.8 Acres 2 Gymnasiums and Swimming Pool Fenced 2 Tennis Courts Basketball Court Football Field 2 Baseball Fields w/backstops, benches and bleachers .3 Mile Jogging/Running Track Storage Building w/restrooms 6 Park Benches	Leased	
Neighborhood	School Board	City-Owned	Total Acres
6	Lincoln Center (2) 1.7 Acres Playscape w/10 units Swings Basketball Court Health & Exercise Unit Gymnasium	P.A.C. Club Playground (1) 3.2 Acres Shelter 1 Basketball Court 7 Adult Swings 4 Baby Swings 1 Adaptive Swing 10' Slide Soccer Field w/goal posts Sand Box Playscape w/1 slide 2 Park Benches Black Chain Link Fence	4.9 Acres

Neighborhood	School Board	City-Owned	Total Acres
7		F.O.P. Playground (1) 7.5 Acres Softball diamond w/fence, bleachers, dugouts, benches, scoreboard Shelter w/restrooms 1 Basketball Court Sandbox 4 Adult Swings 4 Baby swings 1 Baby and Me Expression Swing 4 Pickleball Courts with bleachers Shelter in Play Area 4 Permanent Park Benches 4 Picnic Tables Playscape w/10 Units & 4 Slides 2 Horseshoe Pits BBQ Grill Black Chain Link Fence W.A.A. Playground (Mini-Park) (1) .5 Acres 2 Adult Swings 2 Baby Swings Playscape w/3 Slides, fireman's pole, 2 climbers Shelter Picnic Table 1 Park bench	

Neighborhood	School Board	City-Owned	Total Acres
7 (continued)		Kiwanis Playground (Mini-Park) (1) .6 Acres	
		4 Baby Swings 6 Adult Swings Shelter Concrete Pad Black Chain Link Fence 1 Picnic Tables 4 Park Benches Playscape w/3 slides and horizontal ladder	
			8.6 Acres
Neighborhood	School Board	City-Owned	Total Acres
8		Exchange Playground (1) 3.2 Acres	
		Black Chain Link Fence Teeter-Totter 4 Baby Swings 6 Big Swings Sandbox Shelter Playscape w/5 Slides, horizontal ladder, fireman's pole 2 Park Benches 2 Picnic Tables 1 Basketball Court 10ft Slide Merry-go-round	
		K of C Tot Lot (Mini-Park) (1) .3 Acres	
		Black Chain Link Fencing 2 Climbers Sandbox 4 Park Benches 4 Baby Swings Picnic Table Spiral Slide Shelter	
			3.5 Acres

Neighborhood	School Board	City-Owned	Total Acres
9	Garfield Elementary (1) 2.8 Acres	Jaycee Park (1) 2.5 Acres	
	Wood Fence Playscape with 10 units and 2 Slides 3 Tot Swings 6 Big Swings 3 Climb Around Funnel Ball Goal 2 Basketball Standards 2 Park Benches Gymnasium	Black Chain Link Fence 6 Adult Swings 4 Baby Swings Playscape w/2 slides, fireman's pole, 4 climbers, horizontal ladder, rubber surfacing 5 Park Benches 2 Picnic Tables Shelter Merry-Go-Round	
		Frostic Park .3 Acres	
		3 park benches 2 statues	
		Federal Square (Mini-Park) .4 Acres <i>(No recreation facilities)</i> 4 Wooden Park Benches	
		Rotary Park (1) 0.29 Acres	
		Playscape w/5 slides, horizontal ladder, climber Picnic Table Wood Fencing 3 Adult Swing, 1 toddler swing	
			3.49 Acres

Neighborhood	School Board	City-Owned	Total Acres
10		McKinley Playground (2) 6.1 Acres Wood Fence Shelter 6 Adult Swings 4 Baby Swings Playscape w/5 Slides, climber, horizontal ladder Ballfield Backstop 2 Basketball Courts 1 Tennis Courts Funnel Ball 3 Climbers	
		Green Belt Park 6.8 Acres Currently an open green space with trees	
			12.9 Acres

Community	School Board	City-Owned	Total
South	Roosevelt High School (2) 21.2 Acres	Memorial Park (2) 33.8 Acres	
	Football Stadium 1/4 Mile Running Track 5 Tennis Courts Practice football, soccer & fitness area Swimming Pool	4 Baby Swings 5 Adult Swings and 1 Adaptive Swing 1 Baby 'n Me Swing Concrete Basketball Court Shelter Lighted Softball Diamond w/fence lights, covered benches, scoreboard Lighted Baseball Diamond w/fence, lights, covered dugout, press box, storage, scoreboard Baseball diamond w/fence and benches Shelter with bathroom and storage Concession and 2 restroom facilities Sand Box 5 Permanent Park Benches 2 Picnic Tables Permanent Bleachers at ball fields Multiple Youth Soccer Fields Playscape w/4 slides, fireman's pole, and climber 1.3 Mile Walking/Jogging Track Nine-hole Disc Golf Course Skatepark	
	Jo Brighton Center (2) 12.4 Acres Gymnasium Soccer Field Permanent Collapsible Bleachers Soccer Field		
			67.4 Acres

Community	School Board	City-Owned	Total
City-Wide		Bishop Park (2) 12.2 Acres 7 Adult Swings and 1 Adaptive Swing 8 Baby Swings and 1 Baby ‘n Me Swing Merry-Go-Round 2 Climbers Handicap Accessible Playscape w/10 Units Misc. Tot Lot Equipment Fishing Pier Picnic Tables, Benches, Grills Restrooms/Concession Building w/cement patio & picnic tables Two Pavilions Log Cabin Irrigation System Cement & Brick Paved Walking Paths Boardwalk Handicap Accessible Kayak Launch BASF Waterfront Park (2) 24 Acres Concession Stand/Restrooms 1500' Waterfront Promenade Wyandotte Boat Club Rowing Facility with Ramp 2 Sand Volleyball Courts 4 Over the Water Viewing Nodes Kayak Launch Wyandotte Shores Golf Course 60 Acres 9-hole golf course; par 36 Clubhouse Cart Storage Barn	
			96.2 Acres

Additional Citywide Recreational Facilities

Municipal Boat Ramp (2): Public boat launching ramp (2 acres) on the Detroit River, just north of St. Johns, and is leased out on a yearly basis.

Yack Arena (3): Large indoor ice arena/convention center with a concession stand, locker rooms, and restrooms. During the spring/summer months (ice is taken off), the arena is available for rent and has been used for various festivals, trade shows, flea markets, and graduations. The Yack Arena is located 3131 Third Street, is convenient to parking and the Downtown District. The Yack Arena sits on approximately 1.4 acres of land.

As a skating rink, the Yack serves host to hockey and figure skating of all skill levels, as well as open skating for all ages. The Yack Arena adds considerably to the citywide recreation offerings and, in fact, probably offsets to a considerable degree the “shortfall” of citywide recreation land in the city. Approximately 250,000 people visit the Yack yearly.

Copeland Center (2): Located at 2306 Fourth Street, the Copeland Center serves as a multi-purpose building which is used by several different groups, primarily the senior citizens. The seniors use it as a drop-in social center for lunch, cards, billiards, bingo, art and exercise classes, and dances. The building also serves as a meeting site for youth organizations such as the Wyandotte Indians and Wyandotte Braves and other non-profit groups such as the Wyandotte Jaycees. It also rented out to the community for special events like graduation parties and wedding/baby showers.

City of Wyandotte Owned Facilities Chart

	Play Area	Shelter	Restrooms	Ballfields	Soccer Fields	Tennis Courts	Basketball Courts	Drinking Fountain	Beach Volleyball	Disc Golf	Dog Park	Pickleball Courts
V.F.W Park	1	1	0	1	0	0	1	1	0	0	1	0
American Legion Park	1	1	0	1	0	0	1	1	0	0	0	0
Pulaski Park	1	1	1	4	0	4	2	3	0	0	0	0
Lions Club Park	1	0	0	0	0	0	0	0	0	0	0	0
PACC Park	1	1	0	0	1	0	1	1	0	0	0	0
FOP Park	1	1	1	1	0	0	1	1	0	0	0	4
WAA Park	1	1	0	0	0	0	0	0	0	0	0	0
Kiwanis Park	1	1	0	0	0	0	0	1	0	0	0	0
Exchange Park	1	1	0	0	0	0	1	1	0	0	0	0
Jaycee Park	1	1	0	0	0	0	0	1	0	0	0	0
K of C Tot Lot	1	1	0	0	0	0	0	1	0	0	0	0
McKinley Playground	1	1	0	1	0	1	2	0	0	0	0	0
Rotary Park	1	0	0	0	0	0	0	0	0	0	0	0
Memorial Park	1	2	2	3	6	0	1	4	0	1	0	0
Bishop Park	3	2	1	0	0	0	0	1	0	0	0	0
BASF Park	0	1	0	0	0	0	0	0	1	0	0	0
Green Belt Park	0	0	0	0	0	0	0	0	0	0	0	0

Wyandotte Public School District Owned Facilities Chart

	Play Area	Tennis Courts	Basketball Courts	Swimming Pool	Gymnasium	Football Fields	Ball Fields
Monroe Elementary	1	0	1	0	1	0	1
Washington Elementary	1	0	2	0	1	0	0
Jefferson Elementary	1	0	1	0	1	0	0
Wilson Middle School	0	2	1	1	2	1	2
Lincoln Center	1	0	1	0	1	0	0
Garfield Elementary	1	0	1	0	1	0	0
Roosevelt High School	0	7	0	1	3	1	0
Jo Brighton Center	1	0	0	0	1	0	0
Early Childhood Center	1	0	0	0	1	0	0

INSERT CITY MAP WITH PLAYGROUNDS

WYANDOTTE RECREATIONAL FACILITIES

CITY OWNED PARKS, PLAYGROUNDS, FACILITIES

American Legion Park
BASF Waterfront Park
Bishop Park
Exchange Club Park
F.O.P.
Federal Square
Frostic Park
Green Belt Park
K of C Tot Lot
Kiwanis Club Park
Lions Club Park
McKinley Playground
Memorial Park
Municipal Boat Ramp
PAC Club Park.
Pulaski Park
Rotary Club Park
V.F.W. Park
W.A.A. Park
Wyandotte Shores Golf Course
Yack Arena

SCHOOL LOCATIONS

Early Childhood Center
Garfield Elementary
Jefferson Elementary
Jo Brighton Center
Lincoln Center
Monroe Elementary
Roosevelt High School
Washington Elementary
Wilson Middle School

Regional Recreation

Nearby regional recreational sites are provided by the Huron-Clinton Metro Park System, the Wayne County Parks System, and private entities. These Park Systems fulfill some of the recreational needs of our citizens that we are unable to provide within our city limits, such as hiking trails, bike trails, campsites, nature and wildlife areas. The Park Systems are also used for winter outdoor activities which include tobogganing, hill sledding, and cross-country skiing. Private transportation is needed to reach most of these sites and it is not always possible or affordable for our citizens. State parks are normally further away and the transportation to reach them is the same as with the regional parks. Therefore, the city recreational facilities attempt to provide the best available recreational opportunities possible.

REGIONAL RECREATION INVENTORY

The City of Wyandotte lies within a fifteen-mile radius of a large number of regional recreational area and facilities within Wayne County. These include, among others, state parks and game areas, regional bikeways, boat launches, State Game area and profession sporting venues

RECREATIONAL FACILITIES IN WAYNE COUNTY:

- | | |
|------------------------------------|---------------------------|
| 1. Comerica Park | 14. Hines Park Trail |
| 2. Ford Field | 15. Maybury State Park |
| 3. Little Caesars Arena | 16. Detroit Zoo |
| 4. Fox Theater | 17. Belle Isle |
| 5. Cobo Center | 18. Elizabeth Park Marina |
| 6. Pointe Mouillee State Game Area | 19. Humbug Marina |
| 8. Oakwoods Metro Park | 20. Belleville Lake |
| 9. Lower Huron Metro Park | 21. DNR Outdoor Adventure |
| 10. Willow Metro Park | |
| 11. Detroit Riverwalk | |
| 12. I-275 Metro Trail | |
| 13. Lower Rouge River Trail | |

Park Land Acquisitions and Improvements Funded by DNR Grants

Exchange Park 1967 Grant # 26-00144

Grant funds were used to install a baseball backstop in the southeast corner of the park, grade and seed the land, and a LWCF sign. In 2010, due to the deteriorating condition and the discontinued use as a baseball field, the backstop was removed. The area now sits as an open green space in the park.

Wyandotte City Parks 1967 Grant #26-00053

Grant funds were used to install fencing, picnic and playground equipment, a drinking fountain, landscaping, parking area, storm sewer system, preparation of plans, and a LWCF sign. Due to the generality of the description, it's hard to know what park this is. It is safe to say that any picnic or playground equipment installed in 1967 was replaced with more modern equipment in the past 20 years.

Memorial Park 1969 Grant #26-00145

Grant funds were used in the development of two park shelters, safety fencing, bleacher control fencing, and a LWCF sign. The fencing around the playground and shelter areas was converted to wooden split rail fencing in the early 1990s as were the majority of the parks in the city. The metal cyclone fencing around the baseball fields remains. The shelters remain and have had the roofs repaired/replaced (converted from shingles to steel roof).

Kiwanis Park 1969 Grant #26-00142

Grant funds were used to develop a basketball court and pelletize under playground equipment, and a LWCF sign. The basketball concrete court remains, but the basketball poles were removed in the early 1990s due to unruly basketball participants. The court may be used in the future to create two Pickleball courts. The pellets under the playground equipment have been removed and replaced with certified playground woodchips.

P.A.C.C. Park 1969

Grant funds were used to build a shelter and install a LWCF sign. Shelter roof has been repaired and replaced (converted from shingles to steel roof).

Ford City Tot Lot 1971 Grant#26-00203

Grant funds used to acquire .27 acres of land. Park was developed into a Tot Lot and was updated in the past five years with the addition of new swings, a shelter, drinking fountain, and climber. Older equipment includes a sandbox, two slides, picnic tables and benches, and a merry-go-round. Park is now renamed K of C Tot Lot.

P.A.C.C. Park 1977 Grant #26-01023 X

Grant funds were used to install fencing along the railroad property, install two lighted tennis courts, and install a LWCF sign. The fencing is still being used and in decent shape, however, the tennis courts have been removed. Due to a lack of play, the courts were converted to a roller hockey facility. Due to the deterioration of the concrete, the courts were ultimately removed and turned into a green space with several trees planted.

Pulaski Park 1977 Grant #26-00897

Grant funds were used to develop a basketball court with lighting, add lighting to an adjacent court, and install a LWCF sign. The lighting no longer works on the two courts. The courts have been updated several times, most recently in 2013 with new concrete, poles, and rims through a Wayne County Parks grant.

Bishop Park 1983 Grant #26-01252

Grant funds were used for the burial of overhead power lines, the development of a handicap accessible fishing pier, restroom and concession building, and a LWCF sign. The fishing pier is still very heavily used on a daily basis by fishermen. The restroom and concession building are open during the months of April through October

Wyandotte Boat Ramp 1984 Grant #TF791

Grant funds were used to acquire three lots totaling about 1/3 of an acre for additional parking. Land is still used for parking.

Bishop Park 1986 Grant #26-01451

Grant funds were used to build a group shelter/band shell. The shelter is still heavily used today by groups hosting picnics, birthday parties, concerts, and other events in the park.

Wyandotte Boat Ramp 1987 Grant #TF87-255

Grant funds were used to acquire three parcels of land less than an acre in size to expand the boat ramp parking lot. Land is still used for the parking lot for the boat ramp.

The Planning Process

In the planning process, the Superintendent of Recreation held meetings and discussions with the following: Recreation Commission and City Council members for their input.

Public input was also sought out for inclusion in this plan. On September 15, 2023, a survey monkey was posted to the community for their input. The survey was publicized on the Recreation and City of Wyandotte Facebook page. 128 responses were received in a 2-month period.

On November 30, 2023, a rough draft of the Recreation Master Plan was posted to the city's website and hard copies were made available for review in the Recreation office. A Public Review meeting was held January 2nd seeking comments and/or questions from the public regarding the Recreation Master Plan.

Each playground/park was reviewed and an extensive inventory of each park was recorded.

The results of the park reviews and input from the public, government officials led to ideas for future improvements and additions to our playground facilities and parks. These improvements and additions will provide for not only different recreation opportunities, but more enjoyable recreation opportunities for the citizens of Wyandotte. These ideas are included in the upcoming **Action Program.**

Goals and Objectives

Wyandotte is considered an attractive place to live, work, and recreate. In order to satisfy current residents and remain attractive to non-residents, the Recreation Department needs to consider improvements and new developments that will improve the quality of life in Wyandotte.

Based on the input received, several goals have been established to help improve the parks and recreation opportunities in Wyandotte. These goals include previously envisioned improvements as well as new improvements and developments that can help to improve the overall image and sustainability of the Wyandotte community. These goals include:

- **Goal #1:** Acquiring land, when possible, for recreation purposes.
 - **Objective:** Expansion of current parks/playgrounds or to develop new parks/playgrounds that will create recreation opportunities that will reduce the neighborhood park deficiencies.
- **Goal #2:** Improving our current recreation facilities so that they may be enjoyed by persons of all ages and abilities.
 - **Objective:** Renovate current parks/playgrounds/ballfields and/or develop new parks/playgrounds that meet ADA guidelines to expand the recreational opportunities for all residents.
 - **Objective:** Renovate current parks/playgrounds/ballfields and/or develop new parks/playgrounds that will allow users of all ages and abilities to enjoy our facilities.
 - **Objective:** Update all park accessories, including picnic tables that are wheelchair accessible.
- **Goal #3:** To provide the maximum amount of use of the parks and recreation facilities to the residents of Wyandotte.
 - **Objective:** Improve the park availability and amenities to users through the addition of lighting and other additions.

- **Goal #4:** To provide the maximum number of recreational opportunities to the residents of Wyandotte.
 - **Objective:** Maintain the current level of recreation programming and options while finding ways to create new recreational opportunities for residents.
- **Goal #5:** Effectively provide funding for the development and maintenance of recreation facilities and programs.
 - **Objective:** When possible, collect user fees to help offset the cost of programs and improvements.
 - **Objective:** Seek grants, donations, and other funding sources to fund programming and improvement projects.
- **Goal #6:** Seek opportunities to work with neighboring recreation agencies to provide programming and facilities that are beneficial for the area.
 - **Objective:** Work with nearby recreation agencies to share programming or services to build strong programs and sustainable facilities.

Action Program

The following section contains plans for the future of the parks, playgrounds, and programming for the city of Wyandotte. The plan has been broken down into three categories: Neighborhood, Community, and City-Wide recreation.

Neighborhood #1: Memorial Park

Memorial Park lies in this Neighborhood but is listed as a Community Park

Neighborhood #2: V.F.W Park

The V.F.W. Playground, a 5.6-acre facility, is located at the eastern edge. Updating and installing new playground equipment should be considered to maximize the facilities available in this neighborhood. VFW does use certified playground woodchips as their base, but converting to a more permanent surfacing such as poured in place rubber or artificial turf could make the play areas more accessible to those with disabilities. VFW could use the addition of walkways to make the play areas and baseball diamond more accessible. The basketball court should be resurfaced and repainted. Some additional landscaping should be planted in this park to beautify the area as well as create a barrier between the park and the industrial business located to the south. Also, the installation of some permanent composite picnic tables and park benches would make the park more friendly for families. The dog park located in the park could use some more equipment and shade during the hot months. There is no drainage system inside the dog park area and is needed during raining days. The baseball diamond could use bigger area for spectators, like a larger size set of bleachers.

Neighborhood #3: American Legion Park

American Legion Park, formally known as Oak Club Park, is a 1.7-acre site and is well located to serve the western part of the neighborhood. The playground is in need of modern equipment. Certified playground woodchips serve as the base of the equipment, but converting to a more permanent surfacing such as poured in place rubber or artificial turf and the addition of concrete or asphalt walkways could make the play areas more accessible to those with disabilities. Also, the installation of some permanent composite picnic tables and park benches would make the park more friendly for families. The basketball court should be resurfaced and repainted.

Construction of a splash pad, pickleball courts, or outdoor roller rink would provide more recreation opportunities for our community in the open space.

Neighborhood #4: Pulaski and Lions Club Park

Pulaski Park is in the center of Neighborhood 4, alone it is slightly larger than is required to meet the needs of the neighborhood. Improvements are needed for the Pulaski Park facility in order to bring it to its optimum development, like the playground area. There is a definite need of increased parking for this frequently used site. Replacement of the deteriorated irrigation system for the four ballfields and a drainage system is needed because of its great demand and use. Restructuring the ball fields and adding outfield fencing could bring more opportunities to the park, like tournaments. The installation of permanent composite picnic tables, park benches, and barbeque grills would make the park more friendly for families. The addition of an outdoor fitness court in open space will fit well with the walking path around the park. The basketball court should be resurfaced and repainted. The tennis court lighting system should also be replaced. The addition of lighting around the walking track that runs through the park could make the park more user friendly after sunset and before closing time. The overhead electrical lines that bisect the park area should be placed underground. They currently go through the picnic and playground area. Updated the rubber surfacing around the playground area is needed for safety. Also, the addition of concrete or asphalt walkways to the play areas would make the areas more accessible.

Lions Club Park is our newest of city parks. Certified playground woodchips serve as the base of the equipment, but converting to a more permanent surfacing such as poured in place rubber or artificial turf and the addition of concrete or asphalt walkways could make the play areas more accessible to those with disabilities. Also, the installation of some permanent composite picnic tables, park benches, and a small shelter would make the park more friendly for families.

Neighborhood #6: P.A.C.C Park

The P.A.C.C. Playground facility (4.8 acres) is in need of additional landscaping and tree planting which would be beneficial to this park. The basketball court needs resurfacing/repainting and a permanent set of bleachers near the court should be installed for

spectator's use. The playscape needs to be updated. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt walkways could make the play areas more accessible to those with disabilities. Also, the installation of some permanent composite picnic tables, park benches, and a small shelter would make the park more friendly for families. The full-sized soccer field has not been in use for many years, but this area should be cleaned up and rebuilt to bring back more recreational programming to the city.

Neighborhood #7: F.O.P, W.A.A, and Kiwanis Parks

This area contains F.O.P. Park, W.A.A. Park and the Kiwanis Park. The F.O.P. Playground is the biggest of the three and is near the center of the neighborhood, while W.A.A. and Kiwanis Parks are of smaller stature.

The Kiwanis Park needs a new sandbox, playscape, and general improvements to the landscaping. The old concrete slab for the basketball court could be redone for the addition of a basketball court, pickleball court, etc. The recommendation that the surface be built with a curb around it with proper drainage so that in the winter, an ice rink could be created should be considered. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. Installing permanent composite benches and picnic tables, and replacing the drinking fountain would also enhance the use of the facility.

The W. A. A. Playground is in need of updated landscaping and newer park equipment. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt walkways could make the play areas more accessible to those with disabilities. Installing permanent composite benches and picnic tables, and replacing the drinking fountain would also enhance the use of the facility.

F.O.P. Park has plenty to offer the community but needs some updating. The playground area needs new/updated equipment. Certified playground woodchips serve as the base of the playground equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. The horseshoe pits need updating and clean-up. Installing permanent composite benches and picnic tables would also enhance the use of the facility. The bathrooms and softball dugouts are in need of repainting due to wear and tear on facilities.

Neighborhood #8: Exchange Club and K of C Tot Lot Parks

The Exchange Club Playground (3.2 acres) is the main facility in this area. The installation of permanent composite park benches and picnic tables, and additional play equipment would be an enhancement at this park. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. A running/walking track along the perimeter of this park could enhance its use. Construction of a splash pad, pickleball courts, or outdoor roller rink would provide more recreation opportunities for our community in the open space at the park. The basketball court should be resurfaced and repainted.

The K of C Tot Lot was developed between McKinley & Fourth Streets, north of Ford Avenue. Currently, the park is divided into two halves, divided by an alley. The park now contains a shelter. The current equipment in the park needs updating. The additional of a small playscape would fill in gaps in the park on the west side. The addition of permanent composite benches and a picnic table would help enhance the park. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities.

Neighborhood #9: Jaycee, Frostic, Rotary Club Parks and Federal Square

The Jaycee Park is a 2.5-acre site that serves this neighborhood's playground demand. The William R. Copeland Center was constructed on the 4th Street side and serves as a Senior Citizen Center as well as a meeting hall for various local organizations. The playscape needs updating. The playscape has permanent rubber surfacing (which needs updating), but certified playground woodchips serve as the base for the remainder of playground area. Converting to a more permanent surfacing such as poured in place rubber or artificial turf and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. The addition of permanent composite benches and a picnic table would help enhance the park. Construction of a splash pad, outdoor roller rink, or pickleball courts would provide more recreation opportunities for our community in the open space at the park.

Frostic Park is a small open area just north of the Copeland Center. Frostic Park features several benches and two statues. It is considered a passive park.

Federal Square is a small open area on Spruce between 4th & 5th Streets. It, like several other small sites in public courts, could be given treatment to help meet the passive recreational needs of a neighborhood. Adding composite park benches and picnic tables would help enhance the park. Also adding a couple small pieces of park equipment, like swings or climbers, could help service the neighborhood.

Rotary Club Park is a one-acre park and is located adjacent to the St. Joseph Church parking lot. It satisfies the need for the neighborhood in a small way, but none the less, provides for a great need. The playground needs replacing, as parts are broken. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. The addition of permanent composite benches and a picnic table would help enhance the park.

Neighborhood #10: McKinley Playground

The McKinley School building was acquired in 2013 from the school district. Currently the city is taking proposals for the land, which include building residential properties. The proposals submitted involve keeping the playground area, but updating the space. New play equipment is needed for the playground area. The basketball courts should be resurfaced. The single tennis court could be converted to two pickleball courts. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf. The addition of permanent composite benches and a picnic table would help enhance the park.

North Community:

This area is composed generally of Neighborhoods 4, 5, 6, 7, 8. A deficiency in land for recreation purposes does exist, but because of the built-up conditions of the area, we should preclude an active pursuit of acquiring land at this time. With that being said, there is an area located north of Goddard and west of River Rd. (also known as Beaver Park) that could be pursued as a possible location for an additional dog park or park equipment within the city if the demand ever arises.

South Community:

This area is composed generally of Neighborhoods 1, 2, 3, 9, and 10, and this area is primarily serviced by Memorial Park. Memorial Park is the most substantial of the city parks - comprising some 34 acres. The addition of permanent, outdoor exercise stations spaced sporadically around the 1-mile walking/running track would make the park all the more enticing to those looking to exercise. The addition of lighting around the track could make the park more user friendly after sunset and before closing time. The parking lots on both the south side (off Pennsylvania) and east side (off 20th) are in need of repair. The renovation of the main baseball and softball fields, including lighting and turfing the fields should be considered to increase use. Softball is also in need of a permanent press box. The playground equipment is in need of replacement. Converting to a more permanent surfacing such as poured in place rubber or artificial turf could make the play areas more accessible to those with disabilities. The addition of permanent composite benches and a picnic table would help enhance the park.

The Skatepark is old and is beginning to age. There are some pieces of equipment that are beginning to rust and break. The pursuit of grants and outside funding to rebuild the Skatepark and having it be all concrete instead of metal ramps should be considered.

City-Wide Facilities

Bishop Park: This facility sits on the Detroit River and is directly contiguous to the Wyandotte Downtown District. In terms of the park itself, there are a number of proposals that should be considered in the development of the facility. The majority of the wood benches and picnic tables in the park have been replaced with composite benches, which require virtually no maintenance. Some consideration should be given to the installation of additional concrete walks throughout the park in order to make it more readily accessible to the handicapped. Some of the older playground equipment should be update or replaced. In 2005, a new playscape with permanent rubber surfacing and a second pavilion was installed. The rubber surface does need repaired in certain areas. Currently, there are several benches for adults to sit on as they watch their children play. Reconstruction of our concession stand/restrooms, like adding more amenities, would be of benefit to families visiting the park on a regular basis. Fencing along the riverfront is in need of replacing.

The development of a transient marina could also be favorable to not only the park, but the downtown business district. Boat slips for small fishing boats and larger recreation boats will be included. A facility with restrooms, washers and dryers, as well as a pump out station should also be considered. The marina will not only be an attraction for recreational use, but could also serve as a safe haven for those boaters caught on the water during inclement weather.

Additional recreational activities can be added to the downtown park. The addition of a small tot lot with another small pavilion on south side. The construction of a small amphitheater closer to the water could bring more attention to our community.

Boat Ramp: It would be advantageous to purchase additional surrounding land for parking to take care of the overflow of vehicle parking (during peak times, some boaters need to park across the Biddle Avenue behind a business in a city lot.). The parking lot is deteriorating and should be

repaved. The addition of solar panels to the roof of the boat ramp building should be considered. The barrier wall in the water at the launch needs replacing.

BASF Waterfront Park and the Wyandotte Shores Golf Course: The former BASF industrial site was leased to the City and a 24 acre park and a nine-hole championship golf course were constructed and completed in 1995-1996. Consideration should be given to acquiring the vacant industrial land south of the golf course to construct an additional 9-holes, driving range, or a mini putt-putt course. If feasible, a solar garden should be constructed in an unused portion of the golf course (northeast corner) to help offset the high costs of charging the electric golf carts daily.

In BASF Park, maintenance is needed to the sand volleyball courts. Additional sand is needed to fill in the space. Adding bleachers by the courts would make room for spectators. Construction of splash pad, outdoor roller rink, outdoor fitness court in open space would make more recreational opportunities in the riverfront park. The gazebo on the riverwalk is used regularly in the summer for outdoor weddings. The roof on the gazebo is very old and needs replacing. Additional lighting in gazebo and along walkway would help walkers in early mornings or late night.

The clubhouse/restroom/concession building is very small. Reconstructing the facility will make room from a bigger pro-shop, concession (use for golf course and BASF park), and storage space. Add outdoor picnic tables to patio for indoor and outdoor seating purposes.

Copeland Center: The Copeland Center opened in 1974. In early 2014, the original tile floor and a sliding room partition were replaced. Other updates that should be considered include energy saving measures. The installation of solar panels on the roof and the installation of a drop ceiling in the main gathering room to help reduce energy costs. The building's sound system is nearly 40 years old and should be replaced. The parking lot is also in need of repaving.

Yack Arena: In 2006 the arena underwent a \$3.4 million dollar renovation; however, the building could still use some improvements. The Yack Arena roof was not replaced in the remodel. The roof has major leak in many areas. A full replacement is needed to avoid major roof leak damages on the ice. Storage at the arena (for tables/chairs/staging during the ice season and

for hockey boards/benches/glass during off-ice season) is nearly non-existent. Many of these necessities are stored offsite (two miles away) and need to be delivered to the arena. Adding on to the building for additional storage space is highly suggested to have everything needed for arena operations onsite. The Yack parking lot is not just used for events inside. It is one of the main lots for downtown events. The lot is in need of full replacement, as asphalt is crumbling. As the various groups that use the arena for skating purposes (high school hockey teams, hockey association, figure skating club) have begun to do more off-ice activities, it has become apparent that the Yack does not have adequate space to accommodate these activities. A possible addition to the building should be considered to try and accommodate these activities.

Grassy Island: Roughly 72 acres in size, this island had been in the process of being filled (reclaimed) by the U.S. Army Corp of Engineers in previous years. It is owned by the U.S. Department of the Interior but was incorporated into the city limits of Wyandotte through an Act of Congress in the late 1950's and, by another Act of Congress, declared as the Wyandotte National Wildlife Refuge in 1961. Migratory wildlife feed on the submerged celery beds during their flights twice each year and the site may not be commercialized or industrialized; however, it may be developed for recreational use (with proper authorization) by the City of Wyandotte, the County of Wayne or either the State of Michigan or the federal government itself. Because it will require some time yet for the fill to be completed and for the fill material to settle enough for the land surface to support people, it is automatically in the longer-range plan rather than the short-range one. Regardless of which governmental agency develops the island, it could provide some unique recreational opportunities within the City of Wyandotte.

Additional City-Wide Recreational Projects

Linked Bicycle Paths: The development of a series of bike paths throughout the city should be pursued. These paths would take users on a tour of Wyandotte and would serve as a fun and healthy way for people to get a closer view of our city. The tour would provide a brief overview of some of Wyandotte's history. The paths could include stops by many of our historical homes and buildings, various monuments, parks, businesses, etc. throughout the city. Each location could be designated with a plaque giving a brief description of the location. These paths could ultimately travel to the boundaries of the city, and in the future provide a means to link us to neighboring cities.

Multi-Use Recreation Facility: The pursuit of developing a multi-use recreation facility should be considered. Currently, the city lacks its own gymnasium, pool, and fitness facility. The city relies on its excellent working relationship with the school district for access to these facilities. Unfortunately, access to these the school facilities is often restricted due to conflicts with many school run activities. A facility of our own would allow us to offer year-round swimming lessons, open swimming, water aerobics, basketball and volleyball programs, as well as a place for residents to exercise.

A possible location for such a facility could be one of the city-owned parking lots adjacent to the Yack Arena. Using one of these lots to build such a facility would create a parking problem and consequently, additional parking would need to be acquired (perhaps through construction of a parking structure).

Summary of Action Plan

Based upon the goals and objectives identified and neighborhood needs, certain cost estimates and priorities should be defined. There is a need for flexibility even as pursuit of these goals is made; without the goals and an "action plan", however, there is a tendency to let things drift. A community must budget for the majority of its services and recreation is universally accepted as one of the services demanded by the public today - accordingly, it should receive fair consideration in any city's budget process. Certain state and federal grant programs are available and should not be overlooked as one means to achieve the community's goals. The Michigan Natural Resources Trust Fund, Land and Water Conservation Fund, and Recreation Passport are the most active grants available for recreation today. In addition, Community Development funds can be used for this area of public service development.

This plan looks to address some of the areas where needs or wants have been expressed. The addition of a splash pad, outdoor fitness court, additional pickleball courts, the pursuit of a transient marina, bicycle paths, etc. as well as updating all our parks/playgrounds and making them more accessible for those with disabilities are all goals that this program hopes to achieve.

Action Plan

Capital Improvement Schedule

2024 Capital Improvement Program

Category	Year	Project	Estimated Cost
1	2024	Park Amenity Replacement	\$50,000
1	2024	Playground System/Surface Replacement	\$150,000
1	2024	Park Additions- Outdoor Fitness Court	\$110,000
3	2024	BASF Gazebo Replacement	\$80,000
2	2024	Bishop Park Paver Replacement	\$150,000
3	2024	Boat Ramp Barrier Replacement	\$50,000
		TOTAL	\$590,000

2025 Capital Improvement Program

Category	Year	Project	Estimated Cost
1	2025	Park Amenity Replacement	\$50,000
1	2025	Playground System/Surface Replacement	\$150,000
1	2025	Park Additions- Splash Pad	\$300,000
2	2025	Memorial Skate Park Improvements	\$50,000
2	2025	Yack Arena Roof Replacement	\$450,000
1&2	2025	Parking Lot resurfacing	\$350,000
		TOTAL	1,350,000

2026 Capital Improvement Program

Category	Year	Project	Estimated Cost
2	2026	Multi-use Recreational Facility	\$3,000,000
1	2026	Playground System/Surface Replacement	\$150,000
1	2026	Park Additions- Pickleball, Sand Volleyball	\$150,000
2	2026	Bike Paths	\$300,000
2	2026	Parking Lot Resurfacing	\$350,000
		TOTAL	3,950,000

2027 Capital Improvement Program

Category	Year	Project	Estimated Cost
3	2027	Outdoor Amphitheater	\$300,000
1	2027	Playground System/Surface Replacement	\$150,000
1	2027	Park Additions- Dog Park	\$50,000
2	2027	New Golf Course Clubhouse	\$500,000
2	2027	Parking Lot Resurfacing	\$350,000
		TOTAL	\$1,350,000

2028 Capital Improvement Program

Category	Year	Project	Estimated Cost
3	2028	Transient Marina at Bishop Park	\$3,000,000
1	2028	Playground System/Surface Replacement	\$150,000
1	2028	Park Additions- Outdoor Roller Rink	\$300,000
		TOTAL	\$3,450,000

Category 1: Neighborhood Parks

Category 2: Community-wide Parks/Facilities

Category 3: Waterfront

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/8/2024

AGENDA ITEM # 10

ITEM: Riverview Landfill Agreement

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Wyandotte has been utilizing the Riverview Landfill since 1978. The current landfill waste disposal agreement with Riverview expires January 31, 2024. New disposal rates were recently negotiated with Riverview and are included in the attached agreement and are summarized below. The proposed agreement is a five (5) year agreement consisting of rate increases of:

Year 1 - 8% Year 2 - 5% Year 3 - 3% Year 4 - 3% Year 5 - 3%

The recently advertised and awarded solid waste collection contract required the waste hauler to collect and transport the waste to Riverview with Wyandotte paying the associated tipping fees. As an alternate, the contractors also had the option to pay the tipping fee after disposal at a site of their choice. The cost for our waste hauler's disposal at the site of their choice is roughly \$378,000 (in the first year). Wyandotte's cost for disposal at the Riverview Landfill is anticipated to be \$282,000. Thus, Wyandotte would save roughly \$96,000 in the first year by contracting with Riverview Landfill directly rather than utilizing our waste hauler's disposal rates at a site of their choice. Despite the savings, the overall increased cost will require a projected \$26,000 budget amendment from fund balance.

It is my recommendation to continue our partnership with Riverview and, therefore, execute the proposed landfill waste disposal agreement.

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

ACTION REQUESTED: Authorize the Mayor and Clerk to execute the waste disposal agreement with Riverview.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The landfill disposal fees will be funded from the following account:

290-448-825-480 Rubbish Dumping Fee

\$218,543 balance as of 01/03/24

\$244,203 needed for 9 remaining months

\$25,660 (rounded to \$26,000) budget amendment needed from fund balance for the remainder of the 2023/24 fiscal year.

IMPLEMENTATION PLAN: If approved by Council, authorize Mayor and Clerk to execute the disposal agreement with Riverview.

LIST OF ATTACHMENTS:

1. Riverview Land Preserve Agreement 12-20-23

RESOLUTION

Item Number: #10
Date: January 8, 2024

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and approves the landfill waste disposal agreement with the City of Riverview. Disposal fees will be paid from account 290-448-825-480.

BE IT FURTHER RESOLVED, the Finance Department shall prepare a budget amendment for a fund balance transfer of \$26,000 to account 290-448-825-480.

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-CITY OF RIVERVIEW

**AGREEMENT FOR MUNICIPAL COMMERCIAL WASTE MANAGEMENT
SERVICES
FOR DOWNRIVER MUNICIPALITIES**

AN AGREEMENT MADE this _____, 202_, between the City of Riverview, located at 14100 Civic Park Drive, Riverview, Michigan 48193-7600, d/b/a Riverview Land Preserve [hereinafter “Riverview”] and the City of Wyandotte hereinafter “Wyandotte”] all of which are [collectively referred to as the “Parties,” or singularly referred to as “Party”].

WITNESSETH

WHEREAS, Riverview is the owner and operator of a type two sanitary landfill (the “Landfill”) licensed under the provisions of the Public Acts of the State of Michigan; and

WHEREAS, Riverview and Wyandotte, desire to enter into this Agreement to prescribe their respective rights and obligations and to protect the public health and general welfare of the people of Wyandotte and Riverview as required and authorized by the constitution and the statutes of the State of Michigan and the rules, regulations, and plans promulgated thereunder; and

WHEREAS, the Parties are empowered pursuant to the provisions of the Public Acts of the State of Michigan to enter into a contract with a person or a municipality providing for the use of the services of a waste management project;

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the sufficiency of which is hereby acknowledged by each Party, Riverview and Wyandotte agree as follows:

ARTICLE I. DISPOSAL SERVICES:

1.01: QUANTITY: Wyandotte shall deliver all of its Municipal Commercial Waste to Riverview for disposal at Riverview’s Landfill (“the Landfill”), for which it shall pay in accordance with the fee schedule attached hereto.

Commencing on the date of this Agreement, and continuing through the entire term of the Agreement, Wyandotte shall collect and deliver, all Contract Waste (as defined herein) within Wyandotte’s boundaries to the Landfill.

If a contractor is used by Wyandotte to collect and deliver waste, such contractor shall, for purposes of this Agreement, be treated as Wyandotte’s agent while performing under this Agreement on behalf of Wyandotte and the acts or omissions of such contractor shall be imputed

to Wyandotte. Wyandotte shall identify to Riverview any and all subcontractors, if any, or any other business entity it utilizes during the course of this Agreement. Wyandotte or Wyandotte's contractor and/or subcontractors shall be required to furnish to Riverview, at the time of disposal, a Residential Load Slip, Utility Spoil Manifest, Transfer/Rubbish Manifest, or a Special Waste Manifest identifying the type of waste, generating site of the waste, and the city from which the waste was generated.

1.02: QUALITY: The Parties expressly acknowledge and agree that delivery of Unacceptable Waste (as defined herein) may have a material adverse effect upon the Landfill and the operation thereof. Wyandotte shall deliver only Municipal Commercial Waste as defined in Exhibit A to this Agreement, and shall not deliver any material which is a Regulated Hazardous Waste or toxic waste, or which is prohibited for disposal at Riverview's Landfill by any federal, state, county or local law, rule, ordinance or regulation.

Wyandotte or its contractor shall furnish documentation immediately upon the request of Riverview identifying the source and nature of each load on a form satisfactory to Riverview. Riverview shall have the right to test any material delivered to it and, pending the outcome of such test, suspend or reject acceptance of any deliveries. If the test indicates that material has been delivered that is not acceptable under this Agreement, Wyandotte shall reimburse Riverview for the cost of the test together with the costs of removal, remediation and restoration, including any actual penalties, fines, attorney fees, damages and other consequential expenses incurred as a direct or indirect result of Wyandotte's breach of this section.

In the event of the rejection of any delivery or portion thereof, Wyandotte and its contractor shall be solely responsible for removal of any Unacceptable Waste and the balance of the load. Wyandotte and its contractor shall promptly remove or cause to be removed the rejected waste and shall transport and dispose of same in accordance with applicable laws and regulations; provided, however, that Wyandotte and its contractor shall not conduct or cause to be conducted any operations at the Landfill facility except as expressly permitted by Riverview.

Riverview's only obligations with regard to Unacceptable Waste delivered by Wyandotte or its contractor are:

- (1) Upon discovery of Unacceptable Waste, Riverview shall notify Wyandotte;
- (2) Riverview shall take such action as it deems necessary and consistent with its permits and licenses, the directives of any regulatory agency with jurisdiction, and the requirements of law regarding the segregation and removal of Unacceptable Waste; provided that Riverview may, but shall not be obligated to, transport or dispose of such waste;
- (3) Riverview shall cooperate with Wyandotte with regard to Wyandotte's obligations to promptly remove and dispose of Unacceptable Waste;
- (4) All activities of Riverview with respect to Unacceptable Waste shall be as Wyandotte's agent;

- (5) Wyandotte shall reimburse Riverview on demand for any costs incurred for the performance of Riverview's obligations as a result of the delivery of Unacceptable Waste by Wyandotte or its contractor.

1.03: NORMAL HOURS AND DAYS OF OPERATION: Riverview shall make its Landfill available for delivery on weekdays, except for days declared to be federal holidays, between the hours of 7:00 a.m. and 4:30 p.m., local time. Weekend and other days or times outside of normal operations may be made available for delivery by special prior arrangement, in which case an additional fee may be charged. Riverview may adjust days and hours of operation from time to time and will advise Wyandotte of same in advance.

1.04: OPERATIONAL RULES: Wyandotte and its contractors shall comply with all rules and regulations promulgated by Riverview from time to time, governing the delivery of material to the Landfill, including speed limits, the level of skill and experience of Wyandotte and its contractors' drivers, and other safety concerns. A copy of the current Operational Rules is attached to this Agreement as Exhibit B. It is understood and agreed that these Operational Rules may be modified by Riverview from time to time, and shall become effective immediately upon dissemination to Wyandotte. It is further understood and agreed that Wyandotte and its drivers shall comply with any orders issued by Riverview during any time that exigent conditions at the Landfill warrant the issuance of such orders in the sole discretion of Riverview. Wyandotte and its contractors shall inform its drivers, agents, contractors and subcontractors, if any, of the then-current rules prior to entry into the Landfill.

Wyandotte's contractor(s) shall assist in the weighing of the vehicle, either empty or when containing Municipal Commercial Waste. It is mutually agreed that the weights determined by use of Riverview's scales shall be deemed accurate and binding upon the parties subject to Sec. 3.04.

ARTICLE II. TERM OF AGREEMENT:

2.01: TERM: Unless this Agreement is terminated for any of the reasons contained within, the term of this Agreement shall commence on the date of this Agreement and shall continue for a period of five (5) years, ending on January 31, 2029.

2.02: EXTENSIONS: The Parties may extend the term of this Agreement only by mutual written consent.

2.03: EARLY TERMINATION AND/OR SUSPENSION OF DISPOSAL PRIVILEGES: The breach of any provision of this Agreement by a Party shall be grounds for early termination or suspension of disposal privileges under this Agreement upon written notification to the other Party and, subject to the procedure outlined next, in addition to any other remedy available in law or equity. A breaching Party shall be allowed up to fifteen (15) days from receipt of written notification to cure the breach in its entirety. The non-breaching Party may provide additional time to cure breach. Riverview may terminate this Agreement with or without cause upon one hundred eighty (180) days' prior written notice to Wyandotte.

2.04: SURVIVAL AFTER TERMINATION: Any obligation for the payment of money, indemnification or otherwise, which shall have arisen from the conduct of the Parties pursuant to this Agreement prior to any termination of this Agreement shall survive termination of this Agreement and shall remain in full force and effect until discharged, satisfied or waived.

ARTICLE III. FEES AND CHARGES:

3.01: SCHEDULE OF DISPOSAL RATES, FEES AND CHARGES: Wyandotte shall pay Riverview for disposal privileges granted under this Agreement and services performed by Riverview for or on behalf of Wyandotte in accordance with the Schedule of Disposal Rates, Fees and Charges set forth in Exhibit E, which is attached hereto and incorporated herein by reference.

3.02: ADJUSTMENTS OF SCHEDULE OF FEES AND CHARGES: Riverview may adjust the Schedule of Fees and Charges in accordance with the Schedule. Wyandotte will be provided notice prior to implementation of adjustments to fees and charges.

3.03: ADDITIONAL CHARGES: Wyandotte shall pay Riverview any surcharges for testing costs provided by Section 1.02; any taxes, fees or surcharges imposed upon the disposal of Municipal Commercial Waste by any governmental authority; any additional costs charged to Wyandotte under this Agreement, including special arrangements made for deliveries when the Landfill is ordinarily closed; and any additional charges to Riverview under this Agreement, including the then-current fee established by Riverview for unloading Acceptable Waste out of Wyandotte's vehicle at Wyandotte's request. In the event that Riverview incurs legal fees or costs in enforcing any provision of this Agreement, such actual legal fees or costs shall be paid by Wyandotte.

3.04: FINALITY: All invoices and quantities contained therein shall be final and binding upon the Parties unless challenged in writing within forty five (45) days from the date of the invoice.

3.05: PAYMENT DUE: Payment is due in full within thirty (30) days of the date of invoice.

3.06: LATE PAYMENT: If Payment is not made when due, Riverview may charge a late fee in any amount up to the maximum allowed by law.

ARTICLE IV. INSURANCE, INDEMNITY AND REPRESENTATIONS:

4.01: INSURANCES: Wyandotte shall obtain and maintain the insurance coverage set forth below for itself and all contractors and subcontractors:

- (i) Comprehensive general liability insurance in the minimum amount of One Million Dollars (\$1,000,000), combined single limit, covering claims for bodily injury (including death) and property damage, including a contractual liability endorsement;

- (ii) Worker's Compensation, as required by law;
- (ii) Employer's liability in the amount of Five Hundred Thousand Dollars (\$500,000) per occurrence;
- (iii) Comprehensive automobile liability insurance in the minimum amount of One Million Dollars (\$1,000,000) per occurrence, covering all vehicles used to deliver waste to the Landfill on behalf of Wyandotte.

The City of Riverview Land Preserve shall be named as an additional insured to the comprehensive general liability policy. The policy shall contain a clause or endorsement that at least thirty (30) days' prior notice shall be given to Riverview before any policy is terminated. Each contract of insurance and certificate of insurance shall provide that said insurance shall not be canceled until at least ten (10) days after written notice is received by Riverview. Wyandotte shall provide the Riverview Land Preserve with certificates evidencing such insurance for itself and subcontractors, if any, prior to the initial delivery, and thereafter prior to any change in coverage. Wyandotte shall ensure that it and its' contractors and subcontractors, if any, remain properly insured during the term of this Agreement and any extension thereof. Riverview, at its sole discretion, may require increased and/or reduced insurance coverage.

4.02: INDEMNITY: Wyandotte agrees that it shall protect, indemnify, and hold harmless Riverview Indemnified Parties from and against all liabilities, actions, damages, claims, demands, judgments, losses, costs, expenses, suits, penalties, or actions and attorneys' fees, and shall defend Riverview Indemnified Parties in any suit, including appeals, for personal injury to, or death, of any person or persons, or loss or damage to property arising out of (i) the negligence or willful misconduct of Wyandotte or any of its agents or employees, contractors and subcontractors, if any, in any way connected with the obligations, rights, acts or omissions of Wyandotte under this Agreement; and (ii) Unacceptable Waste delivered by Wyandotte. Riverview, may, in its sole discretion, elect to retain their own counsel for their defense. Wyandotte is not required to reimburse or indemnify any Riverview Indemnified Party for loss or claim due to the negligence or willful misconduct of any Riverview Indemnified Party.

4.03: RELEASE AND FURTHER INDEMNITY: The Riverview Indemnified Parties assume no responsibility or liability for injury or death to any employee, agents, contractors or persons acting on behalf of Wyandotte in delivering Municipal Commercial Waste to Riverview. In addition, it is expressly agreed by Wyandotte that Wyandotte does hereby indemnify the Riverview Indemnified Parties and will hold the Riverview Indemnified Parties harmless from any damage claim presented by Wyandotte's employees, agents, drivers, contractors and subcontractors, if any, in relation to their presence and activities at Riverview, and Wyandotte hereby warrants that its employees and agents are at all times fully insured by Workers Compensation coverage when entering the Landfill, and also that all of its contractors and drivers have been individually instructed as to the unique and hazardous nature of Landfill operations. The Riverview Indemnified Parties shall not be liable for personal or property damage to Wyandotte, its employees, agents, drivers or subcontractors, and Wyandotte accepts the risk involved in

driving such equipment on the changing terrain, slopes and contours of the Landfill.

4.04: REPRESENTATIONS: Wyandotte covenants and warrants that it will perform all of its obligations, including payment, under this Agreement.

Further, Wyandotte represents that it shall use its best efforts to obtain such consents, approvals, licenses, permits authorizations and the like as may be necessary and appropriate in connection with the design, financing, construction and operation of the Landfill facility, any Landfill expansion, or any other type of waste management facility Riverview may add, or as may be necessary and appropriate to implement this Agreement.

4.05: ENVIRONMENTAL COMPLIANCE ESCROW ACCOUNT: Riverview shall maintain dedicated funds to be used only for compliance with applicable environmental laws and regulations related to the Landfill. The amount of funds shall, at a minimum, meet regulatory requirements established for closure and post-closure care costs. Riverview may, at its discretion, maintain funds in excess of regulatory requirements. The determination of whether an expenditure is made from this account, and the amount and manner of expenditure shall be within Riverview's sole discretion, subject to the restrictions identified above. The restrictions of this Agreement shall not terminate until the termination of this Agreement. The funds shall remain the exclusive property of Riverview throughout the term of this Agreement and upon termination of same.

ARTICLE V. CONSTRUCTION OF AGREEMENT:

5.01: RELATIONSHIP OF PARTIES: Except as otherwise explicitly provided herein, nothing in this Agreement shall be deemed to constitute any Party as a partner, agent or legal representative of any other Party or to create any fiduciary relationship between or among the Parties.

5.02: NOTICES: Any notices or communication required or permitted hereunder shall be in writing and sufficiently given if delivered in person or sent by mail, together with facsimile at the addresses of Riverview and Wyandotte set forth below. Changes in the respective addresses to which such notices may be directed may be made from time to time by any party by written notice to the other Parties.

If to Riverview:	Attention: City Manager 14100 Civic Park Drive Riverview, Michigan 48193-7600 With a copy to: Landfill Director
If to <u>WYANDOTTE</u>	CITY CLERK 3200 BIDDLE AVENUE WYANDOTTE, MI 48192 WITH A COPY TO : CITY ENGINEER

5.03: ASSIGNMENTS: This Agreement may not be assigned by any Party without the

prior consent of the other Party. In the event Wyandotte utilizes other agents to transport and deliver waste to Riverview, all such agents shall be subject to Riverview's written approval prior to entry to the Landfill and all such agents shall have, at all times relevant hereto, proper insurances as required by this Agreement and provide proof thereof to Riverview, and shall have agreed to be bound to all the terms of this Agreement for the same extent as Wyandotte. In the event that all or any part of Wyandotte is incorporated as a new city or is annexed to or becomes a part of a territory of another municipality, the municipality into which such territory is incorporated or to which such territory is annexed shall assume Wyandotte's obligations under this Agreement as it relates to such territory. Wyandotte is expressly prohibited from assigning, transferring, or allowing others to use any capacity rights that exist under this Agreement. Wyandotte hereby consents to the assignment by Riverview of such of Riverview's rights and obligations under this Agreement as Riverview shall determine to be desirable to provide for the acquisition, construction, operation, maintenance, financing, and sale of the Landfill facility. In the event that the Landfill is sold by Riverview, Riverview shall provide Wyandotte with one hundred eighty (180) days prior written notice whereupon the new Landfill owner/operator shall assume all existing and future obligations under this Agreement and Riverview shall be released and discharged from all obligations under this Agreement after the effective date of such assignment. In the event that the capacity of the Landfill decreases to the extent that operations are curtailed in the sole discretion of Riverview, the Parties hereby agree that the Term of this Agreement shall be reduced to accommodate the reduction in an amount determined by Riverview. Notification of such reduction shall be provided at least one hundred eighty (180) days' in advance.

5.04: ENTIRE AGREEMENT: The provisions of this Agreement shall constitute the entire Agreement between the Parties, superseding all prior Agreements and negotiations.

5.05: MODIFICATIONS: This Agreement shall not be modified, unless provided herein to the contrary, except by written agreement duly executed by all the Parties.

5.06: WAIVERS: The waiver by any Party of a default or a breach of any provision of this Agreement by the other Parties shall not operate or be construed to operate as a waiver of any subsequent default or breach.

5.07: SEVERABILITY: In the event that any provision of this Agreement or the application of such provision to any person or circumstance shall, for any person, be determined to be invalid, illegal, or unenforceable in any respect, the remaining provisions of this Agreement, or the application of the provision to any person or circumstance other than those as to which the provision was held invalid, illegal or unenforceable, shall not be affected by such determination and shall be valid and enforceable to the fullest extent permitted by law.

5.08: JURISDICTION AND VENUE: Wyandotte and Riverview hereby agree that any action, suit or proceeding arising out of this Agreement or any transaction contemplated hereby shall be brought in the State of Michigan courts located in Wayne County, unless a Federal court has exclusive jurisdiction over any claim in which case, said action, suit or proceeding shall be brought in the United States District Court for the Eastern District of Michigan, Southern Division. The Parties hereby consent to service of process at the address provided in the preamble of this

Agreement.

5.09: GOVERNING LAW: This Agreement shall be governed by the laws of the State of Michigan, irrespective of the place of execution.

5.10: BREACH OF CONTRACT: The Parties agree that each obligation set forth in this Agreement constitutes a material term, the breach of which shall be a basis for early termination and/or suspension of disposal privileges of this Agreement in accordance with section 2.03 above, and the exercise of any other remedy available in law or equity by the non-breaching Party.

5.11: DEFINITIONS: Each of the terms used in this Agreement, unless otherwise expressly defined in this Agreement, shall have the meaning set forth in Exhibit A. Such meaning shall apply equally to all forms of such term.

5.12: WAIVER OF JURY TRIAL: The Parties expressly, knowingly and voluntarily agree to waive their rights to trial by jury.

5.13: CAPTIONS: Captions and headings used in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

5.14: COUNTERPARTS: This Agreement may be executed in more than one counterpart, each of which shall be deemed to be an original but all of which taken together shall be deemed a single instrument.

5.15: FORCE MAJEURE: In the event a Party is prevented from performing or is unable to perform any of its obligations under this Agreement (other than a payment obligation) due to any Act of God, fire, casualty, flood, earthquake, war, strike, lockout, epidemic, pandemic, riot, terrorism, insurrection, or any other cause beyond the reasonable control of the Party ("Force Majeure") invoking this section and if such Party shall have used its commercially reasonable efforts to mitigate its effects, such Party shall give prompt written notice to the other Party, its performance shall be excused, and the time for the performance shall be extended for the period of delay or inability to perform due to such occurrences. Regardless of the excuse of Force Majeure, if such Party is not able to perform within one hundred eighty (180) days after such event, the other Party may terminate the Agreement. Termination of this Agreement shall not affect the obligations of any Party that exist as of the date of termination. No Party shall be required to settle a labor dispute, strike or lockout in order to mitigate or remedy a condition of Force Majeure.

5.16: REPLACEMENT OF EXISTING AGREEMENT: This Agreement replaces and supercedes any existing Agreement between the Parties; however any financial obligations or invoice payments due under an existing Agreement shall survive.

IN WITNESS WHEREOF, Riverview and WYANDOTTE have signed this Agreement

on the day and year first above written.

WITNESSES:	____ CITY OF WYANDOTTE ____:
_____ Signature	_____ By: _ ROBERT A. DESANA Its: _ MAYOR _____
_____ Printed Name	
_____ Signature	_____ By: _ LAWRENCE S. STEC _ Its: _ CITY CLERK
_____ Printed Name	

WITNESSES:	CITY OF RIVERVIEW:
_____ Signature	_____ By: Andrew Swift Its: Mayor
_____ Printed Name	
_____ Signature	_____ By: Shane Anne Harrison Its: City Clerk
_____ Printed Name	

EXHIBIT A

DEFINITIONS

"Acceptable Waste" means Municipal Commercial Waste, but excluding Unacceptable Waste.

"Business Day" means any weekday (Monday through Friday), excluding the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas, and such other holidays as may be observed, notice of which shall be given by Riverview to Wyandotte at least thirty (30) days in advance. "Business Day" also includes Saturday following a weekday holiday, between the hours of 7:00 a.m. and 12:00 p.m. and any other day established by Riverview.

"Commercial Waste" means waste generated from non-household buildings serviced by front end containers as of the date of this Agreement, such as city-owned office buildings, parks, golf courses, cemetery, and certain apartments and condominiums.

"Contract Year" means a period commencing on the date of this Agreement and continuing for 365 consecutive days and each ensuing period of 365 days thereafter during the term of the Agreement, excepting Leap Years shall be 366 days.

"Construction and Demolition Waste" means solid waste generated during building or demolition of a structure. Construction and demolition waste specifically excludes special waste and soil.

"Contract Waste" means Residential Waste, Transfer Facility Waste, Commercial Waste, and Rubbish, generated within the boundaries of Wyandotte that is under the ownership, management or control of Wyandotte, whether directly or by contract to another party, unless specifically exempted by this Agreement. Demolition waste generated from the demolition of

houses and buildings and special waste are exempted.

"Landfill" means the sanitary landfill owned and operated by the City of Riverview, Michigan.

"Municipal Commercial Waste" means waste which may be disposed of in a Type II sanitary landfill pursuant to Part 115 of Act 451 of the Public Acts of 1994, as amended, being MCLA 324.101, *et seq.*, and known as the Natural Resources and Environmental Protection Act, or any successor law but excluding Unacceptable Waste.

"Regulated Hazardous Waste" means:

(a) any material or substance which, by reason of its composition or characteristics, is (1) toxic or hazardous waste as defined in (A) either the Solid Waste Disposal Act, 42 U.S.C. Sec 6901 et seq., or Section 6(e) of the Toxic Substances Control Act, 15 U.S.C. Sec 2605(e), or any laws of similar purposes or effect, and any rules, regulations or policies promulgated thereunder, or (B) any laws of similar purpose or effect, and any rules, regulations or policies promulgated thereunder, or (2) special nuclear or by-products materials within the meaning of the Atomic Energy Act of 1954;

(b) any waste managed as hazardous waste as regulated under Act 451 of the Public Acts of 1994, as amended, being MCLA 324.101, *et seq.*, and known as the Natural Resources and Environmental Protection Act, or any successor law,

(c) any other materials which the Michigan Department of Environment, Great Lakes and Energy or any governmental agency or unit having appropriate jurisdiction shall determine from time to time is ineligible for disposal in the Landfill, whether by reasons of being harmful, toxic or dangerous or otherwise.

"Residential Waste" means material generated by and collected from a domicile in which

the material is not sorted for recycling by the domicile.

“Riverview Indemnified Parties” means the City of Riverview, its elected officials, administrators, employees, agents and contractors.

“Rubbish” means nonputrescible solid waste, such as paper, metal, cardboard, wood or glass, generated from activities other than those from a residence.

“Special Waste” means non-hazardous, non-toxic solid waste generated by a commercial or industrial source, and excluding a household source, that has characteristics or a waste generation process that requires evaluation to determine its acceptability for disposal at the Landfill. Special waste is subject to characterization and certification by the waste generator as determined by the Landfill, and approval for disposal by the Landfill prior to disposal. The designation of any waste as a Special Waste is at the sole discretion of the Landfill.

“Transfer Facility” means a tract of land, a building and any appurtenances, or a container, or any combination thereof, that is used in the rehandling of solid waste incidental to the transportation of the waste.

“Unacceptable Waste” means:

- (a) Regulated Hazardous Waste as defined above; and
- (b) any other material or substance which, in the reasonable judgment of Riverview which will be specifically communicated to Wyandotte (1) may present a substantial endangerment to health, safety or the environment, or (2) contains less than thirty percent (30%) solids, as established by an applicable Federal, State or County regulation, (3) may affect the integrity of the Landfill's liner or other aspects of the Landfill's construction, (4) may adversely affect the ability of the Landfill's leachate treatment facility to treat leachate to a quality required by any applicable law or permit requirements, (5) may cause sludge generated by the Landfill's leachate

treatment facility to become a Regulated Hazardous Waste, or (6) has a reasonable possibility of otherwise adversely affecting the operation of the Landfill. Unacceptable Waste includes, by way of example and not limitation; certain uncrushed barrels; explosives, including but not limited to dynamite, hand grenades, blasting caps, shotgun shells, fireworks, gasoline; kerosene; turpentine; waste oil; ether; naphtha; acetone; solvents; certain paints; alcohol; hydraulic oil; petroleum; caustics; sewage or process waste waters; contaminated soil in excess

of the limits established pursuant to Act 451 of the Public Acts of 1994, as amended, being MCLA 324.101, *et seq.*, and known as the Natural Resources and Environmental Protection Act, or any successor law Remediation Criteria and Acceptable Method Detection Limits for Soil, as amended; dusty type material; flammable or volatile liquids; any other liquids; or chemical liquid wastes; friable asbestos; infectious, pathological, chemotherapeutic, biological and other regulated medical waste; municipal commercial waste incinerator ash; radioactive materials; human or animal remains; lead-acid batteries, except household batteries; and any other material determined from time to time to be unacceptable by the Riverview Landfill Director;

(c) yard waste prohibited by Part 115 of Act 451 of the Public Acts of 1994, as amended, being MCLA 324.101, *et seq.*, and known as the “Natural Resources and Environmental Protection Act”, or any successor law; and

(d) All waste prohibited by 1994 PA 451, as amended, being MCLA 324.11503, 324.11514, and 324.11545, and entitled “Natural Resources and Environmental Protection Act” as amended by 1998 PA 466 and section 11514 as amended by 2004 PA 34, or any successor law; and

(e) All waste prohibited by 1994 PA 451, as amended, being MCLA 324.20129(a), and entitled “Natural Resources and Environmental Protection Act” as amended by 2004 PA 34, or

any successor law; and

(f) All waste prohibited by 1994 PA 451, as amended, being MCLA 324.11502, and entitled “Natural Resources and Environmental Protection Act” as amended by 2004 PA 35, or any successor law; and

(g) Any other waste prohibited by Riverview Ordinance 557, as amended.

"Utility Spoils" means solid waste generated from the repair or installation of water or storm water pipes and accessories. Utility Spoils specifically excludes waste generated from the repair or installation of sanitary sewer pipes and accessories.

EXHIBIT B

1. All waste delivery vehicles are to be cleaned in the area designated by the Landfill after completing waste delivery. Vehicles cleaned in non-designated areas will be required to clean up the area or, if the clean-up is performed by Landfill personnel, subject Wyandotte to an additional fee for clean-up.
2. The landfill speed limit is 15 miles per hour. Drivers shall reduce speed based on specific traffic and road conditions.
3. Drivers shall yield to Landfill equipment.
4. Vehicle shall be backed up to dump area as far as safely possible. Driver shall not spread load away from the dump area. Vehicle is to be pulled far enough ahead after discharger load to allow Landfill equipment adequate area to push load.
5. Drivers shall not pass other moving vehicles and exercise caution when passing stopped vehicles.
6. Drivers shall wait their designated turn to discharge load.
7. Waste container doors are to be secured prior to discharging load.
8. Drivers shall operate vehicles only in/on designated site entrance and exit roads.
9. No loitering or scavenging.
10. Drivers shall follow directions of Landfill equipment operators and management at all times.
11. Drivers are to advise landfill upon arrival of “hot loads” with visible smoke or fire and wait for Landfill direction before discharging load.
12. Loads must be covered with a tarpaulin or similar upon arrival at the Landfill. Loads are to be untarped in designated areas only.
13. Trucks are to be outfitted adequate equipment for pulling.
14. All trucks must pass over scales before proceeding to Landfill dump area and upon exiting if so directed by Landfill.

15. The designated truck route is King Road to Grange Road.
16. Drivers may access communication with Landfill operators via channel 20 on citizen's band radio.
17. No smoking or open flame on Landfill premises.
18. Waste delivery truck occupants are to use only designated toilet facilities.
19. All waste delivery vehicles, trailers and containers are to have a clearly visible and unique identification number permanently placed on them.

EXHIBIT C

_____ INFORMATION

NAME: _____ CITY OF WYANDOTTE _____

ADDRESS: _____ 3200 BIDDLE AVENUE _____

CITY: _____ WYANDOTTE _____

STATE/ZIP: _____ MICHIGAN 48192 _____

PHONE: _____ 734-324-4558 _____

EMAIL: _____ JPLASENCIA@WYANDOTTEMI.GOV _____

AFTER HOURS PHONE: _____ 734-280-1088

DESIGNATED CONTACT: _____ JESUS PLASENCIA _____

EXHIBIT D

CITY OF RIVERVIEW
WYANDOTTE CERTIFICATE OF COMPLIANCE WITH
SECTION 16-1 OF THE CITY CODE - ETHICAL STANDARDS
FOR ELECTED OFFICIALS, THE CITY MANAGER AND
CITY OFFICERS AND EMPLOYEES

CERTIFICATION

The City of Wyandotte, of which I have knowledge, has not offered or delivered any gifts, favors, gratuities or special consideration to an elected official of the City of Riverview, its City Manager, or its City Officials or employees.

I further certify that I have received a copy of and have read the Ethics Ordinance of the Riverview City Code and I understand it and agree to fully abide by its provisions. I further am aware that failure of a party to comply with this Ordinance may result in debarment or termination of a pending or existing contract by the Riverview City Council.

ROBERT A. DESANA, MAYOR

Date: _____

LAWRENCES S. STEC, CITY CLERK

EXHIBIT E

SCHEDULE OF DISPOSAL RATES, FEES AND CHARGES FOR RESIDENTIAL WASTE

BASE ANNUAL DISPOSAL TONNAGE INTERVAL

The Base Annual Disposal Tonnage Interval is calculated as follows: the average of the annual residential waste tonnage delivered to the Landfill during contract years 2018,2019,2020,2021, and 2022, excluding the highest and lowest years' tonnages, rounded to the nearest hundred then plus and minus 150 tons.

The average tonnage of residential waste delivered by the City of Wyandotte was 12,752 tons, resulting in a Base Annual Disposal Tonnage Interval of 12,602-12,902 tons.

DEBIT

The tonnage of residential waste delivered to Riverview's landfill will be summed at the end of each contract year and a determination made as to the application of a debit based on the Debit Schedule. No debit will be applied if the summed tonnage equals the Base Annual Disposal Tonnage Interval amount.

The debit amount will be determined by the quantity of residential waste delivered during a contract year that is below the Base Annual Disposal Tonnage Interval of 12,602-12,902 tons in the intervals established in the Debit Schedule. The debit shall be applied to each ton of residential waste delivered during a contract year.

The maximum debit each contract year shall be five (5) per cent.

BASE DISPOSAL RATE

The Base Disposal Rate is the disposal rate charged during a contract year for residential waste tonnage within the Base Annual Disposal Tonnage Interval.

EXHIBIT E-CONTUINED

SCHEDULE OF DISPOSAL RATES, FEES AND CHARGES FOR RESIDENTIAL WASTE

RESIDENTIAL WASTE-BASE ANNUAL DISPOSAL RATES AND DEBIT

Delivered Tons	Base Disposal Rate Contract Year 1 (\$/ton)	Base Disposal Rate Contract Year 2 (\$/ton)	Base Disposal Rate Contract Year 3 (\$/ton)	Base Disposal Rate Contract Year 4 (\$/ton)	Base Disposal Rate Contract Year 5 (\$/ton)	Debit Each Delivered Ton Each Contract Year
Base 12,602-12,902	\$22.15	\$23.26	\$23.96	\$24.68	\$25.42	0%
12,451-12,601						1.25%
12,300-12,450						2.50%
12,149-12,299						3.75%
Less than 12,149						5.00%

No debit shall be applied for delivery of the Base Annual Disposal Tonnage Interval. The maximum debit in any contract year shall be five (5) per cent.

Debit Example

If the City of Wyandotte delivers 12,500 tons of residential waste during Contract Year 1, charged at the base disposal rate of \$22.15 per ton, then the total disposal charges invoiced would be \$276,875. The debit applied to each ton of delivered residential waste at the end of contract year 1, from the schedule range of 12,451-12,601 tons, would be 1.25%, resulting in a debit per ton of \$0.28. The total debit for contract year 1 would be rate of \$3,500 (\$0.28/ton x 12,500 tons).

TRANSFER STATION WASTE, RUBBISH & CONSTRUCTION AND DEMOLITION WASTE

Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5
Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton
\$22.15	\$23.26	\$23.96	\$24.68	\$25.42

SPECIAL WASTE

Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5
Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton
\$13.98	\$14.68	\$15.12	\$15.57	\$16.04

EXHIBIT E-CONTINUED

UTILITY SPOILS SUITABLE FOR LANDFILL DAILY COVER

Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5
Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton
\$4.74	\$4.98	\$5.13	\$5.28	\$5.44

UTILITY SPOILS UNSUITABLE FOR LANDFILL DAILY COVER

Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5
Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton
\$12.78	\$13.42	\$13.82	\$14.23	\$14.66

GROUND UP WOOD CHIPS

Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5
Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton	Disposal Rate per ton
No Charge	No Charge	No Charge	No Charge	No Charge

The disposal rates include governmental landfill fees, taxes and surcharges in effect as of the commencement date of this agreement. Any increases in governmental fees, taxes and surcharges thereafter will be added to the disposal rates as they become effective.

EXHIBIT E-CONTINUED

FEES AND CHARGES FOR RESIDENTIAL AND NON-RESIDENTIAL WASTE

CHARGES AND FEES FOR RESIDENTIAL AND NON-RESIDENTIAL WASTE:

Minimum charge per load is \$36.00 with same annual increases in each contract year as noted in Residential Base Tonnage Disposal Rate Schedule.

Unloading assistance charge is \$250.00 per hour with a minimum charge of \$75.00 per occurrence; charge subject to change.

Mattresses and box springs will be charged at \$30.00 each; charge subject to change.

Returned check fee is \$40.00; charge subject to change.

Bills & Accounts

01/03/2024 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE							
EXP CHECK RUN DATES 12/14/2023 - 01/03/2024							
JOURNALIZED PAID							
BANK CODE: CLAIM							
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 15340							
731-000-228-021	Due to State- W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY PENSION	PEN 12-15-23	12/15/23	16,463.72	15340
			Total For Check 15340			16,463.72	
Check 15341							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT PENSION	PEN 12-15-23	12/15/23	65,155.20	15341
			Total For Check 15341			65,155.20	
Check 15342							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	PEN 12-15-23	12/15/23	13.41	15342
			Total For Check 15342			13.41	
Check 15343							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	2,141.97	15343
			Total For Check 15343			2,141.97	
Check 15344							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	15,463.16	15344
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	14,726.82	15344
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	50,666.75	15344
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	3,844.13	15344
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	3,259.39	15344
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	15,647.24	15344
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	1,559.32	15344
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	3,118.62	15344
			Total For Check 15344			108,285.43	
Check 15345							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	7,569.08	15345
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	135.60	15345
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	2,821.35	15345
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	4,747.25	15345
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	8,517.18	15345
			Total For Check 15345			23,790.46	
Check 15346							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	9,009.45	15346
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	2,484.08	15346
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	1,219.94	15346
			Total For Check 15346			12,713.47	
Check 15347							
701-000-225-000	Due to Wyan School Board-Oper	SCHOOL DISTRICT OF THE	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	54,376.60	15347
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	55,068.09	15347
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2023 WINTER TAX DISTRIBUTION	DECEMBER 15, 2023	12/18/23	27,044.62	15347
			Total For Check 15347			136,489.31	
Check 15348							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC GEN CITY	PR 12-20-23	12/20/23	1,588.50	15348
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC GEN CITY	PR 12-20-23	12/20/23	445.00	15348
			Total For Check 15348			2,033.50	
Check 15349							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 12-20-23	12/20/23	9,639.98	15349
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 12-20-23	12/20/23	21,771.42	15349
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 12-20-23	12/20/23	74.94	15349

01/03/2024		INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE					
		EXP CHECK RUN DATES 12/14/2023 - 01/03/2024					
		JOURNALIZED PAID					
		BANK CODE: CLAIM					
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 12-20-23	12/20/23	320.44	15349
			Total For Check 15349			31,806.78	
Check 15350							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY	PR 12-20-23	12/20/23	12,489.92	15350
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY	PR 12-20-23	12/20/23	68.65	15350
			Total For Check 15350			12,558.57	
Check 15351							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT GEN CITY	PR 12-20-23	12/20/23	27,984.48	15351
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT GEN CITY	PR 12-20-23	12/20/23	114.56	15351
			Total For Check 15351			28,099.04	
Check 15352							
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT. NO. 917639, STATEMENT NO. 79090459 WYPD BOTTLED WATER FOR EXERCISE ROOM 11/15/23	89070711	12/21/23	42.45	15352
101-302-925-790	Miscellaneous	ABSOPURE WATER COMPANY	ACCT. NO. 9435994, INVOICE NO. 89070726 DCD BOTTLED WATER 11/15/23	89070726	12/21/23	84.45	15352
			Total For Check 15352			126.90	
Check 15353							
101-448-750-220	Sanitation-Operating Expenses	ADAMS OHM	RANDOM DOT/FTA TESTING - 4TH QUARTER	4156	12/21/23	483.00	15353
101-750-850-550	SMART-Equipment/Maintenance	ADAMS OHM	RANDOM DOT/FTA TESTING - 4TH QUARTER	4156	12/21/23	279.00	15353
			Total For Check 15353			762.00	
Check 15354							
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	30" HALLIGAN AXE	3845	12/21/23	489.63	15354
			Total For Check 15354			489.63	
Check 15355							
101-448-750-260	Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIPMENT	STOCK BAND SAW BLADES DPS	577911	12/21/23	279.04	15355
101-448-750-260	Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIPMENT	STOCK WELDING BLANKET DPS	578333	12/21/23	105.00	15355
			Total For Check 15355			384.04	
Check 15356							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85170863	12/21/23	944.13	15356
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85175203	12/21/23	1,479.98	15356
			Total For Check 15356			2,424.11	
Check 15357							
101-448-750-260	Garage-Operating Expenses	BUDGET TIRE COMPANY	STOCK LAWN MOWER TIRE'S DPS	1-226548	12/21/23	228.00	15357
			Total For Check 15357			228.00	
Check 15358							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	(2) LAPTOPS	NJ21859	12/21/23	2,784.10	15358
			Total For Check 15358			2,784.10	
Check 15359							
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	12072023	12/21/23	360.00	15359
			Total For Check 15359			360.00	
Check 15360							
285-225-925-820	City Calendar	CONRAD ALEXANDER LUSTIG	2024 CALENDAR COVER ARTWORK	12182023	12/21/23	500.00	15360
			Total For Check 15360			500.00	
Check 15361							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	5.72	15361
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	43.38	15361

01/03/2024 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE							
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BANK CODE: CLAIM							
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	104.23	15361
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	43.38	15361
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	401.84	15361
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	206.34	15361
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	1,541.39	15361
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	344.91	15361
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	0.61	15361
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	359.97	15361
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	228.94	15361
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	1,840.22	15361
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	195.20	15361
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	96.69	15361
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	2.41	15361
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	117.78	15361
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	46.69	15361
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	142.18	15361
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	446.12	15361
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOVEMBER 2023	3915558	12/21/23	1,188.35	15361
			Total For Check 15361			7,356.35	
Check 15362							
101-756-825-430	Contractual Services	CONTI CORPORATION	BOILER CHECK AT YACK	810026607	12/21/23	2,965.87	15362
			Total For Check 15362			2,965.87	
Check 15363							
101-448-850-540	Other Equipment	CONTRACT WELDING	REPLACE DUMP BOX #33 PER JALLEN	177316	12/21/23	7,000.00	15363
			Total For Check 15363			7,000.00	
Check 15364							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GASOLINE 1.7850 PER GALLON	7972356-IN	12/21/23	9,730.58	15364
			Total For Check 15364			9,730.58	
Check 15365							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	12152023	12/21/23	210.00	15365
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	12112023	12/21/23	510.00	15365
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	121120233	12/21/23	420.00	15365
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	12122023	12/21/23	780.00	15365
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	12082023	12/21/23	480.00	15365
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	12102023	12/21/23	340.00	15365
			Total For Check 15365			2,740.00	
Check 15366							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 JANUARY 2024	RI50005373130 01/24	12/21/23	7,862.51	15366
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JANUARY 2024	RI50005373130 01/24	12/21/23	127.04	15366
			Total For Check 15366			7,989.55	
Check 15367							
101-209-750-210	Office Supplies	DES MOINES STAMP MFG CO	3 DATE STAMPS BEGINNING YEAR 2024	1227116	12/21/23	207.00	15367
			Total For Check 15367			207.00	
Check 15368							
101-301-750-220	Operating Expenses	DMP SIGN CO LLC	(500) ANIMAL LICENSES	404833	12/21/23	275.00	15368
			Total For Check 15368			275.00	
Check 15369							
101-448-825-431	Garage-Other Vehicle Maintenance	DOWNRIVER SPRING SERVICE CORP	SPRING REPAIR FOR VPS 35 VIN 1FVAC3BS1ADAU0374	31577	12/21/23	338.60	15369

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			Total For Check 15369			338.60	
Check 15370							
677-301-825-320	Worker's Comp-Medical Fees	DRS HARRIS BIRKHILL WANG SONGE ASSC	KEVIN KOBERG SERVICE DATE: 08/17/23	HBI1210879 KOBERG	12/21/23	93.00	15370
			Total For Check 15370			93.00	
Check 15371							
590-200-926-310	Operation,Maintenance & Replacement	DUKE'S ROOTED IN INNOVATION	EE#10 2023 NORTHEAST CCTV INSPECTIONS/CLEANING FILE #4852	EE#10	12/21/23	15,304.22	15371
			Total For Check 15371			15,304.22	
Check 15372							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	12042023-12172023	12/21/23	344.00	15372
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	12042023-12172023	12/21/23	90.00	15372
			Total For Check 15372			434.00	
Check 15373							
101-136-750-228	Regional Wellness & Recovery Court	ELECTRONIC MONITORING SYSTEMS	EMS TETHER NOVEMBER 2023	167844	12/21/23	2,454.00	15373
			Total For Check 15373			2,454.00	
Check 15374							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - TIDY CATS	1967256	12/21/23	109.93	15374
			Total For Check 15374			109.93	
Check 15375							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	12132023	12/21/23	390.00	15375
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	12122023	12/21/23	900.00	15375
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	12112023	12/21/23	150.00	15375
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	12072023	12/21/23	510.00	15375
			Total For Check 15375			1,950.00	
Check 15376							
101-448-750-260	Garage-Operating Expenses	GRAINGER	STOCK IMPACT SOCKET DPS GARAGE	9932252340	12/21/23	38.04	15376
			Total For Check 15376			38.04	
Check 15377							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	12042023-12172023	12/21/23	1,845.00	15377
			Total For Check 15377			1,845.00	
Check 15378							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	12042023-12172023	12/21/23	790.00	15378
			Total For Check 15378			790.00	
Check 15379							
249-450-825-461	Sidewalks	HENNESSEY ENGINEERS INC	52579 CONCRETE TESTING FOR SIDEWALK	168865	12/21/23	788.50	15379
			Total For Check 15379			788.50	
Check 15380							
285-225-925-826	4th of July Parade	JAKE CONZ	CHRISTMAS PARADE PHOTOGRAPHER	12182023	12/21/23	500.00	15380
			Total For Check 15380			500.00	
Check 15381							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW	12042023-12172023	12/21/23	525.00	15381
			Total For Check 15381			525.00	
Check 15382							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	12042023-12172023	12/21/23	709.50	15382

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			Total For Check 15382			709.50	
Check 15383							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	12042023-12172023	12/21/23	355.00	15383
			Total For Check 15383			355.00	
Check 15384							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	79585	12/21/23	10.05	15384
			Total For Check 15384			10.05	
Check 15385							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	TRASH CANS FOR PARKS	INVKSA5308	12/21/23	4,829.14	15385
			Total For Check 15385			4,829.14	
Check 15386							
101-301-925-720	Education	LERMA INC	ANNUAL LERMA MEMBERSHIP DUES	2024 DUES	12/21/23	75.00	15386
			Total For Check 15386			75.00	
Check 15387							
101-336-850-540	Other Equipment	MACQUEEN EQUIPMENT, LLC	HURST SC358E3 TOOL ORDER #019980	P23411	12/21/23	12,000.00	15387
101-336-850-540	Other Equipment	MACQUEEN EQUIPMENT, LLC	HURST STRONGARM	P23024	12/21/23	5,500.00	15387
			Total For Check 15387			17,500.00	
Check 15388							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	12042023-12172023	12/21/23	841.00	15388
			Total For Check 15388			841.00	
Check 15389							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	SCOREBOARD ADS FOR RINK BOARDS	26396	12/21/23	650.00	15389
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHERS FOR RINK AT YACK	26479	12/21/23	293.38	15389
			Total For Check 15389			943.38	
Check 15390							
101-448-825-431	Garage-Other Vehicle Maintenance	MID WEST TRUCK ACCESSORIES INC.	BACK WINDOW SCREEN FOR VPS 18 VIN 1FTBF2A6XJEB41488	01-131445	12/21/23	439.98	15390
			Total For Check 15390			439.98	
Check 15391							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING FORMER 1251 6TH NOW KNOWN AS 1253 6TH	23-364691	12/21/23	405.00	15391
			Total For Check 15391			405.00	
Check 15392							
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2357472	12/21/23	105.00	15392
			Total For Check 15392			105.00	
Check 15393							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	12142023	12/21/23	540.00	15393
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	12072023	12/21/23	540.00	15393
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	12132023	12/21/23	540.00	15393
			Total For Check 15393			1,620.00	
Check 15394							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	ANDREW CARRARA I04 0228815696	CARRARA 121223	12/21/23	159.21	15394
			Total For Check 15394			159.21	
Check 15395							
101-136-750-230	Postage	PITNEY BOWES	RESERVE ACCOUNT DEPOSIT ACCOUNT 13341730 27TH DISTRICT COURT	12112023	12/21/23	4,000.00	15395

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			Total For Check 15395			4,000.00	
Check 15396							
101-840-750-220	Operating Expenses	PRINTING SYSTEMS POSTAGE	2943 PCS TO PERM BALLOT LIST FOR SELECTION OF PARTY BALLOT	BALLOTSELECTPOSTAGE	12/21/23	503.60	15396
			Total For Check 15396			503.60	
Check 15397							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING	9628	12/21/23	50.00	15397
			Total For Check 15397			50.00	
Check 15398							
101-301-825-330	Prisoner Care	QUALITY FIRST AID & SAFETY INC	AMMONIA INHALANTS	KMB-010996	12/21/23	15.98	15398
101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	LEATHER GLOVES SUMMER AND WEATHER	KB-011012	12/21/23	652.27	15398
			Total For Check 15398			668.25	
Check 15399							
101-448-750-260	Garage-Operating Expenses	ROWERDINK INC.	STOCK OIL FILTERS DPS	06GE2644	12/21/23	48.84	15399
			Total For Check 15399			48.84	
Check 15400							
101-448-825-431	Garage-Other Vehicle Maintenance	ROYAL TRUCK & TRAILER SALES INC.	PARTS FOR VPS 171 VIN 1FVHC5D3BA96027	20038709	12/21/23	644.00	15400
			Total For Check 15400			644.00	
Check 15401							
285-225-925-849	Special Events-Misc	SHIRLEY ANN MCFARLAND	CHRISTMAS PARADE AND TREE LIGHTING	12182023	12/21/23	800.00	15401
			Total For Check 15401			800.00	
Check 15402							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK MUD FLAPS DPS	23-0810304-00	12/21/23	333.03	15402
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK WHEEL WEIGHTS DPS	23-0814840-00	12/21/23	256.78	15402
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0814952-00	12/21/23	1,030.29	15402
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0817772-00	12/21/23	1,851.09	15402
			Total For Check 15402			3,471.19	
Check 15403							
499-200-850-575	Downtown Infrastructure Project	SPALDING DEDECKER ASSOCIATES, INC.	DIP ENGINEERING AND DESIGN	97096	12/21/23	83,385.00	15403
			Total For Check 15403			83,385.00	
Check 15404							
101-448-825-431	Garage-Other Vehicle Maintenance	SPARTAN DISTRIBUTORS INC	HYD SOLENOID FOR VPS 1212 VIN 280000106	11889197	12/21/23	350.00	15404
			Total For Check 15404			350.00	
Check 15405							
590-200-926-310	Operation,Maintenance & Replacement	STRATA UNDERGROUND LLC	EE#5 2023 DOWNTOWN SEWER POINT REPAIRS	EE #5	12/21/23	55,314.10	15405
			Total For Check 15405			55,314.10	
Check 15406							
101-448-750-260	Garage-Operating Expenses	TERMINAL SUPPLY COMPANY	STOCK ROCKER SWITCH'S AND TAPE	91803-00	12/21/23	177.19	15406
			Total For Check 15406			177.19	
Check 15407							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - MATTHEW, MILLICENT	2129200	12/21/23	250.00	15407
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - FINLEY/MINERVA	2129159	12/21/23	340.00	15407
			Total For Check 15407			590.00	
Check 15408							

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101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	12042023-12172023	12/21/23	506.50	15408
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	12042023-12172023	12/21/23	245.00	15408
			Total For Check 15408			751.50	
Check 15409							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12042023-12172023	12/21/23	570.00	15409
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12042023-12172023	12/21/23	475.00	15409
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12042023-12172023	12/21/23	730.00	15409
			Total For Check 15409			1,775.00	
Check 15410							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	126.26	15410
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	307.41	15410
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	279.32	15410
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	279.32	15410
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	278.76	15410
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	278.76	15410
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	71.71	15410
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	278.76	15410
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	278.76	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	9.09	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	9.09	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.41	15410
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.41	15410
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	152.67	15410
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	152.67	15410
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	111.88	15410
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	183.99	15410
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - NOV & DEC 2023	517373189	12/21/23	30.38	15410
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV & DEC 2023	517492195	12/21/23	167.04	15410

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101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV. & DEC 2023	517492195	12/21/23	183.99	15410
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - NOV. & DEC 2023	517492195	12/21/23	183.99	15410
			Total For Check 15410			5,781.00	
Check 15411							
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	PEST CONTROL POLICE DEPARTMENT DECEMBER 2023	POLICE DEC 2023	12/21/23	175.00	15411
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	PEST CONTROL POLICE NOVEMBER 2023	POLICE NOV 2023	12/21/23	175.00	15411
101-750-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL COPELAND AND YACK	12082023	12/21/23	125.00	15411
101-756-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL COPELAND AND YACK	12082023	12/21/23	125.00	15411
			Total For Check 15411			600.00	
Check 15412							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	12042023-12172023	12/21/23	882.00	15412
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	12042023-12172023	12/21/23	505.00	15412
			Total For Check 15412			1,387.00	
Check 15413							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA12012023	12/21/23	17,960.00	15413
			Total For Check 15413			17,960.00	
Check 15414							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SIGN VINYL	3686220	12/21/23	588.53	15414
			Total For Check 15414			588.53	
Check 15415							
402-448-850-530	Vehicles	WINDER POLICE EQUIPMENT INC	WARNING LIGHTIG FOR VPS 150 VIN 1FTRF3BA9PEC65963	232245	12/21/23	1,815.25	15415
			Total For Check 15415			1,815.25	
Check 15416							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	LIGHT BLUBS FOR DPS GENERATOR	629337-0	12/21/23	14.50	15416
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT BALLAST FOR ANIMAL SHELTER	627612-0	12/21/23	25.30	15416
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	LIGHT BULBS FOR THE POLICE STATION	629475=0	12/21/23	71.20	15416
			Total For Check 15416			111.00	
Check 15417							
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#18 2023 HMA RESURFACING PROJECT FILE #4800	EE#18 RESURFACING	12/21/23	28,450.00	15417
492-200-850-528	Tree Maintenance	AL'S ASPHALT PAVING CO INC	EE#18 2023 HMA RESURFACING PROJECT FILE #4800	EE#18 RESURFACING	12/21/23	6,388.37	15417
			Total For Check 15417			34,838.37	
Check 15418							
101-209-825-370	Computer Services	DAVID FULLER	MSOFFICE LICENSES FOR POLICE AND ASSESSOR	MS18331359481	12/21/23	399.99	15418
101-301-825-395	IT-Operation & Maintenance	DAVID FULLER	MSOFFICE LICENSES FOR POLICE AND ASSESSOR	MS18331359481	12/21/23	1,999.95	15418
			Total For Check 15418			2,399.94	
Check 15419							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	2,353.64	15419
			Total For Check 15419			2,353.64	
Check 15420							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	9,144.64	15420
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	148.97	15420
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	3,100.16	15420
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	5,216.43	15420
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	9,358.89	15420
			Total For Check 15420			26,969.09	

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Check 15421							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	20,456.98	15421
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	19,482.84	15421
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	67,029.56	15421
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	5,085.59	15421
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	4,312.01	15421
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	20,700.52	15421
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	2,062.89	15421
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	4,125.78	15421
			Total For Check 15421			143,256.17	
Check 15422							
101-000-225-000	Due to WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	4,190.35	15422
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	2,729.57	15422
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	1,340.51	15422
			Total For Check 15422			8,260.43	
Check 15423							
701-000-225-000	Due to Wyan School Board-Oper	SCHOOL DISTRICT OF THE	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	143,335.70	15423
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	72,851.73	15423
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2023 WINTER TAX DISTRIBUTION	DECEMBER 28, 2023	12/28/23	35,778.63	15423
			Total For Check 15423			251,966.06	
Check 15424							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC GEN CITY	PR 1-3-24	01/03/24	1,588.50	15424
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC GEN CITY	PR 1-3-24	01/03/24	445.00	15424
			Total For Check 15424			2,033.50	
Check 15425							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 1-3-24	01/03/24	12,402.68	15425
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 1-3-24	01/03/24	25,468.66	15425
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 1-3-24	01/03/24	326.96	15425
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 1-3-24	01/03/24	76.46	15425
			Total For Check 15425			38,274.76	
Check 15426							
101-000-228-021	Due to State- W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY	PR 1-3-24	01/03/24	16,069.74	15426
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY	PR 1-3-24	01/03/24	69.57	15426
			Total For Check 15426			16,139.31	
Check 15427							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT GEN CITY	PR 1-3-24	01/03/24	33,295.79	15427
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT GEN CITY	PR 1-3-24	01/03/24	106.71	15427
			Total For Check 15427			33,402.50	
Check 155243							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PEN 12-15-23	12/15/23	475.00	155243
			Total For Check 155243			475.00	
Check 155244							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMIS HEALTH INS PENSION	PEN 12-15-23	12/15/23	8,637.60	155244
			Total For Check 155244			8,637.60	
Check 155245							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	PR 12-20-23	12/20/23	206.00	155245
			Total For Check 155245			206.00	

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Check 155246							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 12-20-23	12/20/23	3,630.66	155246
			Total For Check 155246			3,630.66	
Check 155247							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 12-20-23	12/20/23	7,260.37	155247
			Total For Check 155247			7,260.37	
Check 155248							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 12-20-23	12/20/23	70.00	155248
			Total For Check 155248			70.00	
Check 155249							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 12-20-23	12/20/23	1,286.16	155249
			Total For Check 155249			1,286.16	
Check 155250							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 12-20-23	12/20/23	278.76	155250
			Total For Check 155250			278.76	
Check 155251							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 12-20-23	12/20/23	11,636.22	155251
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 12-20-23	12/20/23	5,818.12	155251
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 12-20-23	12/20/23	276.40	155251
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 12-20-23	12/20/23	138.20	155251
			Total For Check 155251			17,868.94	
Check 155252							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256 GEN CITY	PR 12-20-23	12/20/23	10,539.21	155252
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256 GEN CITY	PR 12-20-23	12/20/23	5,269.62	155252
			Total For Check 155252			15,808.83	
Check 155253							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-20-23	12/20/23	2,550.00	155253
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-20-23	12/20/23	2,550.00	155253
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-20-23	12/20/23	50.00	155253
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-20-23	12/20/23	50.00	155253
			Total For Check 155253			5,200.00	
Check 155254							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 12-20-23	12/20/23	2,353.59	155254
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 12-20-23	12/20/23	2,353.59	155254
			Total For Check 155254			4,707.18	
Check 155255							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 12-20-23	12/20/23	1,171.63	155255
			Total For Check 155255			1,171.63	
Check 155256							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 GEN CITY	PR 12-20-23	12/20/23	5,495.00	155256
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 GEN CITY	PR 12-20-23	12/20/23	15.00	155256
			Total For Check 155256			5,510.00	
Check 155257							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 12-20-23	12/20/23	5.00	155257

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			Total For Check 155257			5.00	
Check 155258							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 12-20-23	12/20/23	1,730.77	155258
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 12-20-23	12/20/23	2,500.00	155258
			Total For Check 155258			4,230.77	
Check 155259							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 11/01/23 - 11/30/23	640694 113023	12/21/23	701.56	155259
			Total For Check 155259			701.56	
Check 155260							
101-209-750-220	Operating Expenses	APEX SOFTWARE	APEX SKETCHING SOFTWARE ANNUAL MAINTENANCE 1/1/24-1/1/25	235290	12/21/23	780.00	155260
			Total For Check 155260			780.00	
Check 155261							
101-200-825-397	Ann Arbor Collection Agency	ARBOR PROFESSIONAL SOLUTIONS	NOVEMBER 2023	010063142311300000	12/21/23	114.60	155261
			Total For Check 155261			114.60	
Check 155262							
590-200-926-210	Supplies	ATCO INTERNATIONAL	SEWER CLEANING ACID ROOT EATER	10622695	12/21/23	442.50	155262
			Total For Check 155262			442.50	
Check 155263							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	TRAILER PLUG DPS	349-333546	12/21/23	27.99	155263
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	AIR FILTER FOR VPS 2 VIN 1FMCU0F70FUB33120	349-333046	12/21/23	7.09	155263
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	ALTERNATOR FOR VPS 75 VIN 1FTNF20L24EB45432	349-333089	12/21/23	159.13	155263
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	PCV VALVE FOR VPS 17 VIN 1FTSF301YEC99127	349-332765	12/21/23	5.99	155263
			Total For Check 155263			200.20	
Check 155264							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JANUARY 2024	233420006656 01/24	12/21/23	14,499.82	155264
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JANUARY 2024	233420006656 01/24	12/21/23	3,624.95	155264
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 JANUARY 2024	233420006656 01/24	12/21/23	2,923.35	155264
			Total For Check 155264			21,048.12	
Check 155265							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 JANUARY 2024	231206855954 01/24	12/21/23	53,995.20	155265
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 JANUARY 2024	231206855954 01/24	12/21/23	964.20	155265
			Total For Check 155265			54,959.40	
Check 155266							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 JANUARY 2024	231206855957 01/24	12/21/23	3,659.70	155266
			Total For Check 155266			3,659.70	
Check 155267							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2024	007006086 0011 01/24	12/21/23	32,218.37	155267
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2024	007006086 0011 01/24	12/21/23	10,100.06	155267
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2024	007006086 0011 01/24	12/21/23	512.10	155267
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2024	007006086 0011 01/24	12/21/23	2,048.38	155267
			Total For Check 155267			44,878.91	
Check 155268							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JANUARY 2024	007006086 0019 01/24	12/21/23	13,195.94	155268
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JANUARY 2024	007006086 0019 01/24	12/21/23	845.89	155268
			Total For Check 155268			14,041.83	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 155269							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 JANUARY 2024	007006086 0033 01/24	12/21/23	10,489.07	155269
			Total For Check 155269			10,489.07	
Check 155270							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JANUARY 2024	007006086 0034 01/24	12/21/23	66,656.55	155270
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JANUARY 2024	007006086 0034 01/24	12/21/23	845.89	155270
			Total For Check 155270			67,502.44	
Check 155271							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 JANUARY 2024	231206855955 01/24	12/21/23	21,313.10	155271
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 JANUARY 2024	231206855955 01/24	12/21/23	1,366.20	155271
			Total For Check 155271			22,679.30	
Check 155272							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 JANUARY 2024	231206855959 01/24	12/21/23	7,465.10	155272
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 JANUARY 2024	231206855959 01/24	12/21/23	1,571.60	155272
			Total For Check 155272			9,036.70	
Check 155273							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JANUARY 2024	007006086 0012 01/24	12/21/23	70,711.85	155273
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JANUARY 2024	007006086 0012 01/24	12/21/23	17,202.14	155273
			Total For Check 155273			87,913.99	
Check 155274							
265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOSPITAL	K9 ICE - MEDICATIONS & INJECTION	164870	12/21/23	134.58	155274
			Total For Check 155274			134.58	
Check 155275							
499-200-925-807	EXISTING BUSINESS STIMULUS	CHERYKL ZEMKE BOUTIQUE	DOWNTOWN DOLLARS CHERYL ZEMKE	696243	12/21/23	20.00	155275
			Total For Check 155275			20.00	
Check 155276							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING NOV 2023	91301	12/21/23	24,375.03	155276
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING NOV 2023	91302	12/21/23	617.37	155276
			Total For Check 155276			24,992.40	
Check 155277							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING NOV 2023	INV0017540	12/21/23	6,980.20	155277
			Total For Check 155277			6,980.20	
Check 155278							
284-200-850-560	Land & Buildings	CITY OF WYANDOTTE	2023 WINTER TAX 1850 21ST	1850 21ST	12/21/23	1,857.26	155278
284-200-850-560	Land & Buildings	CITY OF WYANDOTTE	2023 WINTER TAX 3333 23RD	3333 23RD	12/21/23	142.24	155278
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2023 WINTER TAX 1015 ELM	1015 ELM	12/21/23	367.20	155278
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2023 WINTER TAX 353 MAPLE	353 MAPLE	12/21/23	1,454.69	155278
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2023 WINTER TAX 1216 MAPLE	1216 MAPLE	12/21/23	511.95	155278
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2023 WINTER TAX 3634 4TH	3634 4TH	12/21/23	957.78	155278
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2023 WINTER TAX 614 6TH	614 6TH	12/21/23	676.94	155278
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2023 WINTER TAX 1117 7TH	1117 7TH	12/21/23	461.69	155278
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2023 WINTER TAX 2356 7TH	2356 7TH	12/21/23	255.74	155278
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2023 SUMMER TAX 2356 7TH	2356 7TH	12/21/23	1,230.39	155278
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2023 WINTER TAX 624 8TH	624 8TH	12/21/23	270.77	155278
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2023 WINTER TAX 1 PINE	1 PINE	12/21/23	63.05	155278
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2023 WINTER TAX 3625 BIDDLE	3625 BIDDLE	12/21/23	162.44	155278

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 155278			8,412.14	
Check 155279							
101-000-257-064	BCI22-0014 1167 MAPLE	DETROIT RESCUE MISSION MINISTRIES	BD Bond Refund	BCI22-0014	12/21/23	1,000.00	155279
			Total For Check 155279			1,000.00	
Check 155280							
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO	HVAC FILTERS FOR DPS	1984688	12/21/23	227.98	155280
			Total For Check 155280			227.98	
Check 155281							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - OCT 2023	OCT 2023	12/21/23	8,978.33	155281
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - OCT 2023	OCT 2023	12/21/23	104,496.82	155281
			Total For Check 155281			113,475.15	
Check 155282							
101-303-825-910	Electric	DTE ENERGY	GAS - 14300 REAUME PARKWAY CIVIC CIR. - 11/04/23-12/06-23	910035252030	12/21/23	398.14	155282
			Total For Check 155282			398.14	
Check 155283							
101-336-825-430	Auto Maintenance	EMERGENCY VEHICLES PLUS	BODY DAMAGE REPAIRS TO A72	WO 2305	12/21/23	23,599.17	155283
			Total For Check 155283			23,599.17	
Check 155284							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE JANUARY 2024	20143925 01/24	12/21/23	532.16	155284
			Total For Check 155284			532.16	
Check 155285							
101-301-750-210	Office Supplies	HOODS DO IT CENTER	WYPD - OFFICE SUPPLIES	74161	12/21/23	75.93	155285
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	WYPD - 3V BATTERY	73898	12/21/23	6.99	155285
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	WYPD - COMBINATION PADLOCKS	74030	12/21/23	39.95	155285
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	WYPD - VARIOUS SIZES SPRING SNAP LINKMS	74119	12/21/23	22.96	155285
101-303-825-220	Operating Expenses	HOODS DO IT CENTER	DCAC SUPPLIES	73543	12/21/23	66.07	155285
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	BATTERIES	73845	12/21/23	35.98	155285
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	TARPS	73925	12/21/23	53.98	155285
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	MALE HOSE END	73984	12/21/23	8.99	155285
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	3 PORT INSURE CONNECTOR	74068	12/21/23	3.86	155285
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	AAA BATTERIES	74073	12/21/23	3.59	155285
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	QUIK WAX	74088	12/21/23	9.89	155285
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	PLUG/GFCI OUTLET	74089	12/21/23	24.28	155285
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	ANTI-FREEZE/WINDSHIELD WASH	74175	12/21/23	19.83	155285
499-200-850-539	Beautification Commission	HOODS DO IT CENTER	VARIOUS OUTDOOR DECORATIONS	74207	12/21/23	104.91	155285
			Total For Check 155285			477.21	
Check 155286							
101-000-257-064	BCI23-0020 3209 BIDDLE	HUSSEIN KHALIL	BD Bond Refund	BCI23-0020	12/21/23	700.00	155286
			Total For Check 155286			700.00	
Check 155287							
101-000-257-064	BCB23-0145 1294 WALNUT	JAYLAND BROWN	BD Bond Refund	BCB23-0145	12/21/23	500.00	155287
			Total For Check 155287			500.00	
Check 155288							
101-000-257-064	BCB22-0209 1228 11TH	JOSEPH HOSLER	BD Bond Refund	BCB22-0209	12/21/23	1,800.00	155288
			Total For Check 155288			1,800.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 155289							
101-000-257-064	BCB20-0072 1212 ELECTRIC	JOSHUA ARNOLD	BD Bond Refund	BCB20-0072	12/21/23	500.00	155289
			Total For Check 155289			500.00	
Check 155290							
101-000-257-064	BCB20-0109 - PCI20-0002 3547 FORT	JULIE BUTTERFIELD	BD Bond Refund	BCB20-0109	12/21/23	500.00	155290
			Total For Check 155290			500.00	
Check 155291							
101-000-257-064	BCB23-0160 - PUS23-0037 2144 BIDDLE	KENNETH FRALEY	BD Bond Refund	BCB23-0160	12/21/23	4,000.00	155291
			Total For Check 155291			4,000.00	
Check 155292							
101-448-750-260	Garage-Operating Expenses	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 11-2023	99002006684	12/21/23	6.76	155292
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 11-2023	99002006684	12/21/23	19.32	155292
499-200-850-539	Beautification Commission	LOWE'S COMPANIES INC	ACCT NUMBER 9900 926436 9	LOWES DEC 2023	12/21/23	76.23	155292
			Total For Check 155292			102.31	
Check 155293							
101-000-257-064	BCB22-0258 634 ST JOHNS	MICHAEL PERRY	BD Bond Refund	BCB22-0258	12/21/23	1,000.00	155293
			Total For Check 155293			1,000.00	
Check 155294							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	HYD BREATHER CAP FOR VPS 68 VIN CAT0950GLAXX00424	PD15511865	12/21/23	209.42	155294
			Total For Check 155294			209.42	
Check 155295							
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - NOVEMBER 2023	001153-018253 NOV 23	12/21/23	181.67	155295
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - NOVEMBER 2023	001153-018253 NOV 23	12/21/23	181.67	155295
101-303-825-920	WATER 117 GROVE	MUNICIPAL SERVICE	1170 GROVE - NOVEMBER 2023	001153-026385 NOV23	12/21/23	56.71	155295
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD SEPTEMBER 2023	035027-025993 SEP 23	12/21/23	1,051.72	155295
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD OCTOBER 2023	035027-025993 OCT 23	12/21/23	1,081.63	155295
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD NOVEMBER 2023	035027-025993 NOV 23	12/21/23	916.43	155295
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD SEPTEMBER 2023	035027-025993 SEP 23	12/21/23	150.68	155295
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD OCTOBER 2023	035027-025993 OCT 23	12/21/23	135.23	155295
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD NOVEMBER 2023	035027-025993 NOV 23	12/21/23	135.23	155295
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - NOVEMBER 2023	001153-024523 NOV23	12/21/23	1,743.79	155295
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - NOVEMBER 2023	001153-024523 NOV23	12/21/23	295.05	155295
101-750-825-910	ELECTRIC 2289 15TH	MUNICIPAL SERVICE	2289 15TH NOVEMBER 2023	020613-017757 NOV 23	12/21/23	274.04	155295
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 NOVEMBER 2023	019527-017585 NOV 23	12/21/23	19.44	155295
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2023	019319-017541 NOV 23	12/21/23	16.19	155295
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC NOVEMBER 2023	025453-022215 NOV 23	12/21/23	42.07	155295
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD NOVEMBER 2023	028143-016787 NOV 23	12/21/23	118.61	155295
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON NOVEMBER 2023	009777-018731 NOV 23	12/21/23	91.86	155295
101-750-825-910	ELECTRIC 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON NOVEMBER 2023	009775-018729 NOV 23	12/21/23	186.77	155295
101-750-825-920	WATER - 4119 20TH	MUNICIPAL SERVICE	4119 20TH NOVEMBER 2023	024541-021239 NOV 23	12/21/23	135.23	155295
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2023	019319-017541 NOV 23	12/21/23	96.59	155295
499-200-850-542	2401 EUREKA NOVEMBER 2023	MUNICIPAL SERVICE	2401 EUREKA NOVEMBER 2023	85239-027277 NOV 23	12/21/23	289.73	155295
			Total For Check 155295			7,200.34	
Check 155296							
101-750-750-210	Office Supplies	OFFICE DEPOT BUSINESS	YACK OFFICE SUPPLIES	345041686001	12/21/23	123.98	155296
101-750-750-210	Office Supplies	OFFICE DEPOT BUSINESS	YACK OFFICE SUPPLIES	34504168500	12/21/23	126.39	155296
			Total For Check 155296			250.37	
Check 155297							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND	DECEMBER 2023	12/21/23	7.00	155297
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND	DECEMBER 2023	12/21/23	27.83	155297
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND	DECEMBER 2023	12/21/23	35.00	155297
101-301-750-220	Operating Expenses	PETTY CASH	REPLENISH PETTY CASH FUND	DECEMBER 2023	12/21/23	46.08	155297
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	DECEMBER 2023	12/21/23	48.37	155297
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	DECEMBER 2023	12/21/23	45.49	155297
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	DECEMBER 2023	12/21/23	33.63	155297
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	DECEMBER 2023	12/21/23	62.12	155297
101-301-925-720	Education	PETTY CASH	REPLENISH PETTY CASH FUND	DECEMBER 2023	12/21/23	85.05	155297
			Total For Check 155297			390.57	
Check 155298							
101-000-203-030	A/P-Property Tax Overpayments	QUAINE, DANIEL	2023 Sum Tax Refund 57 020 30 0019 300	427 ORCHARD	12/21/23	1,427.16	155298
290-000-203-030	A/P-Property Tax Overpayments	QUAINE, DANIEL	2023 Sum Tax Refund 57 020 30 0019 300	427 ORCHARD	12/21/23	89.54	155298
403-000-203-030	A/P-Property Tax Overpayments	QUAINE, DANIEL	2023 Sum Tax Refund 57 020 30 0019 300	427 ORCHARD	12/21/23	128.91	155298
			Total For Check 155298			1,645.61	
Check 155299							
101-000-257-064	BCB23-0203 4405 16TH	RONALD FOX	BD Bond Refund	BCB23-0203	12/21/23	1,000.00	155299
			Total For Check 155299			1,000.00	
Check 155300							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3553582301	12/21/23	928.53	155300
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3553986227	12/21/23	739.69	155300
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3552248910	12/21/23	15.39	155300
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3552474518	12/21/23	18.39	155300
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	DESK CALENDARS	3553847484	12/21/23	65.40	155300
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3551668630	12/21/23	113.03	155300
			Total For Check 155300			1,880.43	
Check 155301							
530-444-825-220	Operating Expenses-Bank Bldg	STATE OF MICHIGAN	SERIAL #019523 ELEVATOR REINSPECTION INVOICE	019523	12/21/23	175.00	155301
530-444-825-220	Operating Expenses-Bank Bldg	STATE OF MICHIGAN	SERIAL #019522 ELEVATOR REINSPECTION	019522	12/21/23	175.00	155301
			Total For Check 155301			350.00	
Check 155302							
101-336-750-222	Medical/Rescue Supplies	STRYKER SALES CORPORATION	PAYER #20111170 LUCAS SUCTION CUPS	9205158517	12/21/23	550.78	155302
			Total For Check 155302			550.78	
Check 155303							
285-225-925-826	4th of July Parade	TED BUTKIN	CHRISTMAS PARADE PAYMENT	12182023	12/21/23	150.00	155303
			Total For Check 155303			150.00	
Check 155304							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE WEBSITE MANAGEMENT DECEMBER 2023	7C346FE4-0010	12/21/23	99.00	155304
			Total For Check 155304			99.00	
Check 155305							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEES FOR GOLF COURSE	12012023	12/21/23	166.00	155305
			Total For Check 155305			166.00	
Check 155306							
525-750-750-220	Operating Expenses	USGA CLUB MEMBERSHIP	GOLF MEMBERSHIP USGA	12312023	12/21/23	150.00	155306
			Total For Check 155306			150.00	
Check 155307							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-00001, NOV. 11 - DEC 10, 2023, LEIN SERVICES	9951394857	12/21/23	949.02	155307
101-302-925-790	Miscellaneous	VERIZON WIRELESS	ACCT. NO. 442005820-00001, NOV. 11 - DEC 10, 2023, LEIN SERVICES	9951394857	12/21/23	36.01	155307
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 342173610-00001, NOV 5 - DEC 4, 2023 CELL PHONES	9950903085	12/21/23	41.06	155307
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 442005820-00001, NOV. 11 - DEC 10, 2023, LEIN SERVICES	9951394857	12/21/23	108.03	155307
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #9950961016 NOV 5-DEC 4, 2023	942095991-00001	12/21/23	224.06	155307
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. NO. 342173610-00001, NOV 5 - DEC 4, 2023 CELL PHONES	9950903085	12/21/23	33.17	155307
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	NOV 05 - DEC 04	9950904663	12/21/23	199.26	155307
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	NOV 05 - DEC 04	9950904663	12/21/23	84.30	155307
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ROTHERMAL CELL PHONE 11-2023	9950914401	12/21/23	46.10	155307
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001, NOV 5 - DEC 4, 2023 CELL PHONES	9950903085	12/21/23	450.41	155307
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	NOV 05 - DEC 04	9950904663	12/21/23	120.08	155307
			Total For Check 155307			2,291.50	
Check 155308							
101-000-203-030	A/P-Property Tax Overpayments	WOLAN, TIFFANIE S	2023 Sum Tax Refund 57 007 10 0097 300	1727 5TH	12/21/23	5,295.72	155308
290-000-203-030	A/P-Property Tax Overpayments	WOLAN, TIFFANIE S	2023 Sum Tax Refund 57 007 10 0097 300	1727 5TH	12/21/23	332.25	155308
403-000-203-030	A/P-Property Tax Overpayments	WOLAN, TIFFANIE S	2023 Sum Tax Refund 57 007 10 0097 300	1727 5TH	12/21/23	478.33	155308
			Total For Check 155308			6,106.30	
Check 155309							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	PR 1-3-24	01/03/24	206.00	155309
			Total For Check 155309			206.00	
Check 155310							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 1-3-24	01/03/24	3,629.55	155310
			Total For Check 155310			3,629.55	
Check 155311							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 1-3-24	01/03/24	7,258.15	155311
			Total For Check 155311			7,258.15	
Check 155312							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 1-3-24	01/03/24	70.00	155312
			Total For Check 155312			70.00	
Check 155313							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 1-3-24	01/03/24	1,286.16	155313
			Total For Check 155313			1,286.16	
Check 155314							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 1-3-24	01/03/24	291.96	155314
			Total For Check 155314			291.96	
Check 155315							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 1-3-24	01/03/24	12,045.67	155315
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 1-3-24	01/03/24	6,022.84	155315
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 1-3-24	01/03/24	276.40	155315
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 1-3-24	01/03/24	138.20	155315
			Total For Check 155315			18,483.11	
Check 155316							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256 GEN CITY	PR 1-3-24	01/03/24	10,423.08	155316
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256 GEN CITY	PR 1-3-24	01/03/24	5,211.56	155316
			Total For Check 155316			15,634.64	
Check 155317							

01/03/2024		INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE					
		EXP CHECK RUN DATES 12/14/2023 - 01/03/2024					
		JOURNALIZED PAID					
		BANK CODE: CLAIM					
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 1-3-24	01/03/24	2,550.00	155317
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 1-3-24	01/03/24	2,550.00	155317
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 1-3-24	01/03/24	50.00	155317
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 1-3-24	01/03/24	50.00	155317
			Total For Check 155317			5,200.00	
Check 155318							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 1-3-24	01/03/24	2,328.83	155318
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 1-3-24	01/03/24	2,328.83	155318
			Total For Check 155318			4,657.66	
Check 155319							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 1-3-24	01/03/24	1,183.62	155319
			Total For Check 155319			1,183.62	
Check 155320							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 GEN CITY	PR 1-3-24	01/03/24	5,495.00	155320
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 GEN CITY	PR 1-3-24	01/03/24	15.00	155320
			Total For Check 155320			5,510.00	
Check 155321							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 1-3-24	01/03/24	5.00	155321
			Total For Check 155321			5.00	
Check 155322							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 1-3-24	01/03/24	1,730.77	155322
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 1-3-24	01/03/24	2,500.00	155322
			Total For Check 155322			4,230.77	
		Fund Totals:					
			Fund 101 General Fund			688,254.17	
			Fund 249 Sidewalk and Alley Fund			788.50	
			Fund 260 Michigan Indigent Defense			6,670.00	
			Fund 265 Drug Forfeiture Fund			584.99	
			Fund 284 Urban Development Action Grant Fund			1,999.50	
			Fund 285 Special Events Fund			1,950.00	
			Fund 290 Solid Waste Disposal Fund			32,394.39	
			Fund 402 Capital Equipment Fund			1,815.25	
			Fund 403 Drain Number Five Fund			607.24	
			Fund 492 TIFA Consolidated Fund			46,485.15	
			Fund 499 DDA tax increment Finance Fund			88,849.88	
			Fund 525 Municipal Golf Course Fund			964.40	
			Fund 530 Building Rental Fund			1,643.35	
			Fund 590 Sewage Fund			184,656.05	
			Fund 677 Self Insurance Fund			252.21	
			Fund 701 Trust Fund			639,996.97	
			Fund 731 Retirement System Fund			90,731.52	
			Fund 732 Retiree Health Care Fund			185,291.79	
			Total For All Funds:			1,973,935.36	
			Pension Payroll 12/15/23			590,240.54	
			Payroll Checks 12/20/23			258,568.51	
			Payroll Checks 01/03/24			343,721.25	
			TOTAL			3,166,465.66	

This is to certify that the above vouchers amounting to \$3,166,465.66 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: January 8, 2024

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$3,166,465.66 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	_____

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, November 14, 2023 at 5 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

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

Excused:

President Tom DeSana

Also Present:

Superintendent Sheryl Riley
Recreation Secretary Aimee Garbin

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

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated October 9, 2023, Council hereby designates the Copeland Center at 2306 4th Street as the early voting site in the City of Wyandotte for all Statewide and Federal Elections, and Local Elections at the discretion of the City Clerk starting in 2024.
2. Council Resolution dated October 9, 2023, Council approves the use of Yack Arena Parking lot on October 14, 2023, from 4 pm – 6 pm for the 2023 Trunk or Treat.

REPORTS AND MINUTES:

Arena Report:

October 2023.....\$234.43 Open Skating.....\$19,390.24 Ice Rental.....\$1,746.33
Skating Lessons.

Golf Report:

October 2023.....\$33,008.48

Account Breakdown Pay Ending:

10.8.2023 & 10.22.2023

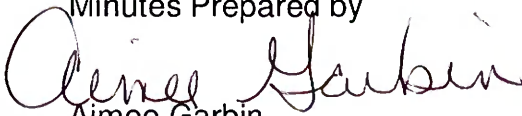
SPECIAL ORDER:

Superintendent Sheryl Riley discussed with Commission:

Memorial Park Scoreboard: After extensive discussion on all companies that submitted a bid regarding installation of a new scoreboard located at Memorial Park baseball diamond, Commission accepted Architectural Systems Group. The bid was \$15,700 as well as using existing poles currently holding the old scoreboard. Commissioner Cumiskey motioned, Secretary Jagiello Seconded. Motion passed.

There being no further business to discuss, a motion was made by Commissioner Cumiskey and supported by Secretary Jagiello to adjourn the meeting at 5:21 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Sheryl Riley
Superintendent of Recreation

2023 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm
December 13th

3rd Wednesday @ 5:30 pm

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, December 12, 2023 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

Vice President Ron Adams
Secretary Jacqueline Jagiello
Commissioner Wallace Merritt

Excused:

President Tom DeSana
Secretary Aimee Garbin

Also Present:

Superintendent Sheryl Riley

PERSONS IN THE AUDIENCE:

Joe and Tom Daly - to discuss their contract with the Boat Ramp

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated November 20, 2023, that Council approves the awarding of File #4859-Memorial Park Baseball Scoreboard Replacement to Architectural Systems Group in the amount of \$15,700.
2. Council Resolution dated December 4, 2023, that the City of Wyandotte will accept a \$50,000 National Grant from our NFC Grant Committee and Statewide Partners and provide a local match in the amount of \$110,000 to promote and implement a free-to-the-public outdoor fitness court by spring 2025.
3. Council Resolution dated December 4, 2023, that Council authorizes Mayor and City Clerk to sign the FY24 SMART Municipal and Community Credit Contract in the amount of \$74,380.

REPORTS AND MINUTES:

Arena Report November 2023:

\$481.82 Open Skating.....\$19,194.45 Ice Rental.....\$262.98 Skating Lessons

Golf Report November 2023:

\$3,629.75

Comparison Report

SPECIAL ORDER:

Superintendent Sheryl Riley discussed with Commission:

Commissioner Cumiskey: Superintendent Riley informed Commission that Commissioner Cumiskey had to step down from her role due to family scheduling. We all thank her for her service and wish her well. Mayor DeSana will appoint a new Commissioner within in the coming weeks.

Boat Ramp: The current contract was discussed among Commission and Joe and Tom Daly. Joe and Tom Daly provided a breakdown of the 2023 boating season, stating they lost money due to lack of business. There was discussion to adjust their current contract. Commission voted on the following: remove boat passes; new launch fees that Joe and Tom Daly provided, \$12,000 annual rent for the 2024 season and further discussion can take place at end of contract; renter will continue paying utilities. Final approval will come from council. Adams motioned, Jagiello seconded. Motion passed.

Basketball Update: Superintendent Riley updated commission on registration numbers, as they were still low.

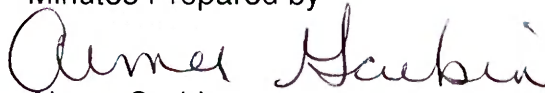
Fitness Court Grant: Superintendent Riley informed Commission we were awarded a \$50,000 grant from National Fitness Campaign to install an outdoor fitness court at Pulaski Park. The remaining balance of \$110,000 will be billed to the city, however it is open for further sponsorships. The fitness court will be installed in Spring 2025.

Master Plan: Superintendent Riley provided each Commissioner with a copy of the Master Plan rough draft 2024-2028. There will be a Public Hearing that will take place January 2nd, 2024, concurring with our next commission meeting.

2024 Rec Commission Meeting Dates: Superintendent Riley discussed the 2024 meeting schedule with commissioners. Meeting dates are posted on the city's website and also on the front door of Yack Arena.

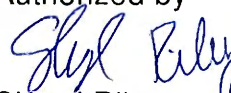
There being no further business to discuss, a motion was made by VP Adams and supported by Commission Jagiello to adjourn the meeting at 6:14 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Sheryl Riley
Superintendent of Recreation

December 20, 2023

Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, December 20, 2023 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present-

Joel Adkins-CATV
Ryan Smith
Rob Haggerty
John Stammersky
Justin Ptak
Amber Haggerty
Jon Angeles
Tonya McMath
David Fuller

Approval of Minutes:

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to approve the December 20, 2023 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns

None

Resolution #12-2023-6

MOTION by Commissioner Thiede and **SECONDED** by Commissioner Gouth to authorize the General Manager to execute the retransmission consent renewal with Paramount for CBS, WKBD-TV for the period 1/1/2024-12/15/2026 and CBSSN programming for the period 1/1/2024-12-15-2026, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Thiede, Harris and Gouth

Wyandotte Municipal Services Commission
Regular Meeting Minutes

NAYS: None

- Motion Passes

Resolution #12-2023-7

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to approve the updated WMS Personnel Policy and Benefits Manual, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Thiede, Harris and Gouth

NAYS: None

- Motion Passes

Resolution #12-2023-8

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to concur with the recommendation of the General Manager to enter into Independent Contractor Agreements with Gerard Dwornick, Ron Mendenhall, Jeffrey Groleau, Mike Strother and Chris Brohl for as necessary work in Power Plant operations for the period 1/1/24 – 12/31/24, as recommended by WMS Management, and further authorize the General Manager to sign said Agreements

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Thiede, Harris and Gouth

NAYS: None

- Motion Passes

Resolution #12-2023-9

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to execute the retransmission consent renewal agreement with Scripps Media, Inc. for WXYZ (ABC) & WMYD (CW20) programming via the NCTC for the period of 1/1/2024-12/31/2026, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Thiede, Harris and Gouth

NAYS: None

- Motion Passes

Resolution #12-2023-10

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to sign Power Purchase Commitment Authorization's dated December 1, 2023 for AES (Calhoun), Wolverine and CMS with the Michigan Public Power Agency (MPPA) for the purchase of capacity for years 2025/2026 through 2039/2040 to meet Michigan PA 341 adequacy requirements and the planning reserve requirements of MISO. This transaction is recommended by WMS Management.

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Thiede, Harris and Gouth

NAYS: None

- Motion Passes

Resolution #12-2023-11

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to sign the Turbidimeter Plus Program proposal from Hach for an amount not to exceed \$45,204.00/year for three (3) years, utilizing the sole source procurement procedures, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Thiede, Harris and Gouth

NAYS: None

- Motion Passes

Resolution #12-2023-12

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to sign the proposal from OHM Advisors to perform Phase 2 GIS water system mapping and application development for an amount not to exceed \$205,250.00. This appropriation was included in the FY2024 capital budget and is recommended by WMS Management. This purchase is in conformance with the City of Wyandotte's procurement procedures as a Professional Services Procurement.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Thiede, Harris and Gouth

NAYS: None

- Motion Passes

Reports and Communications

None

Approval of Vouchers

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

12.12.23 #5499 \$584,147.75

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Thiede, Harris and Gouth

December 20, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

NAYS: None

- Motion Passes

Other/Late Items

General Manager Paul LaManes would like to congratulate Power Plant Superintendent Mr. Chris Brohl on his Retirement. Chris' last day in the office was December 15th, 2023., and his official last day is January 2, 2024. Chris has served Municipal Services for just over 43 years.

Mr. LaManes would also like to wish everyone a Merry Christmas and Happy New Year!

Motion by Commissioner Thiede and SECONDED by Commissioner Gouth to now adjourn at 5:10PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, January 10, 2024 at 5 PM

X 

Paul LaManes
General Manager/Secretary