



# AGENDA

REGULAR SESSION

MONDAY, FEBRUARY 12, 2024 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROSEMARY SHURYAN

## 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 02.05.2024

## NEW BUSINESS

2. Fair Housing Center of Metropolitan Detroit Information
3. Bishop Park Fence Replacement
4. Herkimer Radio Service
5. 2024 Fees for Solid Waste
6. Subscription Yard Waste Collection Rates 2024

## BILLS & ACCOUNTS

## REPORTS & MINUTES

Beautification Commission 02.01.2024

Election Commission 02.05.2024

## REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: MARCH 4, 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, February 5, 2024 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.

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

ABSENT: Jesus Plasencia, City Engineer

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

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**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARING**

**UNFINISHED BUSINESS**

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2024-24 MINUTES**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that the minutes of the meeting held under the date of January 22, 2024, be approved as recorded without objection.

Motion unanimously carried.

**2024-25 INDEPENDENCE DAY PARADE 2024**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the City Council approves the request of the Special Event Coordinator for the road closure for the City of Wyandotte Independence Day Parade scheduled for Thursday, July 4th 2024.

Motion unanimously carried

**2024-26 FISHING DERBY 2024**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the City Council approve the request of the Special Event Coordinator to approve the use of the Bishop Park Fishing Pier and grassy area near the pier for the Fishing Derby, to be held June 1st 2024.

1. The 37th Annual Wyandotte Skip Clack Fishing Derby at the Bishop Park fishing pier from 8 a.m. to 1 p.m.

The area should have the grass cut, clean trash cans, holes filled with dirt in the area and the pier should be power washed, patched or fixed if needed the Friday prior to the event date. Signage noting the fishing pier will be closed to the public on June 1st 2024 from 8 am - 1 pm for the City of Wyandotte Fishing Derby should be placed at the pier's entrance the Friday before the events date/start.

Motion unanimously carried

**2024-27 CHRISTMAS PARADE & TREE LIGHTING 2024**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the City Council approves the request of the Special Events Coordinator for the road closure and use of city property. The parade will necessitate closing Biddle Avenue from Ford to

Plum. Traffic to be rerouted northbound Third to Ford, southbound on Fourth from Ford from 8 am to 12 pm on November 16th 2024.

The Chief of Police is requested to apply to the Wayne County Office of Public Service for a road closing permit; he should be designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte. Responsibility for all damage claims which may arise from the road closing must be assumed by the City of Wyandotte. The Fire Department should also be notified of this event to reroute emergency vehicles.

The Department of Public Service and Police Department is requested to close Sycamore Street from Biddle Avenue to the Coastal Thai Restaurant on November 15th from 12 to 9 pm, and from 5-9 pm using a police vehicle to block traffic at Biddle Avenue.

Motion unanimously carried

### **2024-28 2024 YACK ARENA RENTAL CONTRACTS**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and hereby approves the Benjamin F. Yack Arena rental contracts for the following events and dates:

Wyandotte Lions Club Flea Market: April 13-14

Roosevelt High School Graduation: May 29

Southgate Anderson High School Graduation (rain out back up): June 4

AND BE IT FURTHER RESOLVED that Council hereby authorizes the Mayor and City Clerk to sign said rental agreement.

Motion unanimously carried

### **NEW BUSINESS**

#### **2024-29 VFW 100 YEAR GALA**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the Council congratulates VFW Post 1136 on their achievement of 100 years of service to veterans, the City of Wyandotte, and the Downriver community, and thanks them for their service.

BE IT FURTHER RESOLVED that the Council receives and places on file the letter regarding the public invitation to the Century of Service Gala on February 24, 2024.

Motion unanimously carried

#### **2024-30 PURCHASE – FORD F-150 FOR THE ORDINANCE DEPARTMENT**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the Council concurs with the Chief of Police to purchase a 2023 Ford F-150 pick-up truck for the Ordinance Department from Gorno Ford of Woodhaven, which has the approved contract for the State of Michigan vehicle purchases, in the amount of \$45,650.00 of which would be paid from Vehicle Account 101-301-850-530.

YEAS: Councilpersons Calvin, Crayne, Hanna, Shuryan, Stec

ABSTAIN: Councilperson Alderman

#### **2024-31 PURCHASE – FORD TRANSIT FOR DCAC-ADOPTION CENTER**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the City Council concurs with the Chief of Police to purchase one (1) Ford F250 Cargo Transit Van in the amount of \$37,000 from Gorno Ford of Woodhaven, Michigan, which is the dealership awarded the contract for the State of Michigan, and that this expenditure will be paid from our DCAC Vehicle account 101-303-850-530.

YEAS: Councilpersons Calvin, Crayne, Hanna, Shuryan, Stec

ABSTAIN: Councilperson Alderman

**2024-32 BYLAWS FOR DEVELOPMENT-RELATED BOARDS & COMMISSIONS**

By Councilperson Hanna, supported by Councilperson Stec

WHEREAS, the MEDC has developed a program for certifying Redevelopment Ready Communities, and the City of Wyandotte desires to achieve that certification by implementing best practices and recommended strategies for redevelopment; and

WHEREAS, the City of Wyandotte has engaged in the MEDC Redevelopment Ready Communities Program, in order to receive Redevelopment Ready Communities Certification from the MEDC.

NOW, THEREFORE, BE IT HERBY RESOLVED by City Council that the Council accepts and approves the By-Laws for the Wyandotte Brownfield Redevelopment Authority (BRDA), the Downtown Development Authority (DDA), the Planning Commission, Tax Increment Authority (TIFA) and Zoning Board of Appeals (ZBA) as written.

Motion unanimously carried

**2024-33 WATER DEPARTMENT – MINIMUM SERVICE LINE INVENTORY**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that City Council concurs with the Municipal Services Commission authorizing the General Manager to sign the proposal from OHM Advisors to perform the minimum service line inventory tasks utilizing the professional procurement purchasing rules for an amount not to exceed \$71,500.00, as recommended by WMS management.

Motion unanimously carried

**2024-34 BID FILE #4726 – EXTENSION OF LAWN CUTTING SERVICES CONTRACT**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the City Council accepts the unit price increases proposed by U.S. Lawns and approves the contract extension of Bid File #4726 Grass Cutting Services with U.S. Lawns of Livonia for the 2024 Grass Cutting of City property in the amount of \$89,840 paid from accounts:

TIFA Property Maintenance 492-200-850-520 \$76,880

Memorial Park Grass Cutting 101-448-825-480 \$12,960

Motion unanimously carried

**2024-35 BILLS & ACCOUNTS**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that the total bills and accounts of \$1,439,204.94 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried

**REPORTS & MINUTES**

Fire Commission 12/12/2023

Police Commission 01/23/2024

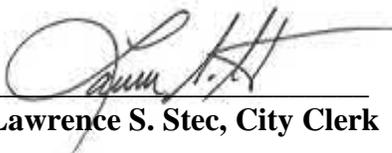
WMS Commission 01/24/2024

**REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS****ADJOURNMENT****2024-36 ADJOURNMENT**

By Councilperson Crayne, supported by Councilperson Alderman

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

Motion unanimously carried.



Lawrence S. Stec, City Clerk

**RESOLUTION**

Item Number: #1  
Date: February 12, 2024

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the minutes of the meeting held under the date of February 5, 2024, be approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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



5555 CONNER ST. | SUITE 2244  
 DETROIT | MI 48213-3487  
 313-579-FAIR (3247)  
 FAX 313-963-4817  
 www.fairhousingdetroit.org

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*Retired, General Motors  
Corporation*  
Dr. E'toile Libbett  
Reginald McGhee  
*UAW International*

February 06, 2024

[Via Email to thanna@wyandottemi.gov; rshuryan@wyandottemi.gov;](mailto:thanna@wyandottemi.gov)  
[ccalvin@wyandottemi.gov; ralderman@wyandottemi.gov;](mailto:ccalvin@wyandottemi.gov)  
[kcrayne@wyandottemi.gov clerk@wyandottemi.gov](mailto:kcrayne@wyandottemi.gov)

To: The Wyandotte City Council  
3200 Biddle Avenue, Suite 100  
Wyandotte, MI 48192

**Re: Public Comment – Fair Housing Awareness**

Dear Council members:

We respectfully request that the following statement be read during the public comment on February 12, 2024, city council meeting.

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Greetings from the Fair Housing Center of Metropolitan Detroit,

For over 40 years, the Fair Housing Center has served the citizens and community of Wyandotte in fair housing complaint intake, investigation, testing, and complaint resolution. When necessary, we assist citizens in filing complaints in federal and state courts and with HUD and the Michigan Department of Civil Rights.

We are also available to answer questions from residents, housing providers, city staff, and others regarding fair housing and general housing related matters. We also have a variety of fair housing brochures, informing citizens of their fair housing rights on various topics. All these services are provided free of charge.

Each year, the Center trains housing providers; management companies; real estate agents and brokers; private, municipal, and legal services attorneys; municipalities; tenants; and homeowners. We also engage in a variety of education and outreach activities, and place fair housing advertisements in electronic and print publications and in social media.



The Wyandotte City Council

February 6, 2024

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Please visit our website at [www.fairhousingdetroit.org](http://www.fairhousingdetroit.org) for additional information.

We look forward to continuing to serve the citizens of Wyandotte to ensure that the municipality remains a vibrant, inclusive community for all.

Sincerely,

A handwritten signature in black ink, appearing to read "Aron Hagos", written in a cursive style.

Aron Hagos  
Fair Housing Specialist

*Fair housing opens doors, leading to welcoming, inclusive and diverse communities.*

**RESOLUTION**

Item Number: #2  
Date: February 12, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the information from Aron Hagos, Fair Housing Specialist at the Fair Housing Center of Metropolitan Detroit, is hereby 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>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

MEETING DATE: 2/12/2024

AGENDA ITEM # 3

**ITEM: Bishop Park Fence Replacement**

**PRESENTER:** Sheryl Riley, Superintendent of Recreation

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** On January 25, there was damage done to the fencing at Bishop Park on the south end due to an unfortunate situation. Owens Fence has provided a quote for the replacement. This is an emergency award due to the safety of the location. Owens was the lowest bid on the chain link fence replacement at our other park locations back in the fall.

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

**ACTION REQUESTED:** Approve the emergency award to Owens Fence for the fence replacement at Bishop Park.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Field Maintenance and Supplies:  
101-750-825-490

**IMPLEMENTATION PLAN:** If approved by Council, authorize the Mayor and Clerk to sign contract with Owens Fence

**LIST OF ATTACHMENTS:**

1. Bishop Park Fence Replacement

**RESOLUTION**

Item Number: #3  
Date: February 12, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IS RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and approves the emergency award to Owens Fence for the fence replacement at Bishop Park.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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



# Owens Fence, Inc.

Owens Fence, Inc.  
Brownstown, MI. 48192

17114 Dix-Toledo  
734-281-1132

## PROPOSAL/CONTRACT

Page 1  
01/31/2024

### Customer Information:

Sheryl Riley / 734-771-3101 Cell  
sriley@wyandottemi.gov

### Job Information:

City of Wyandotte / Bishop Park P  
3131 Third Street  
Wyandotte, Mi 48192

### Notes:

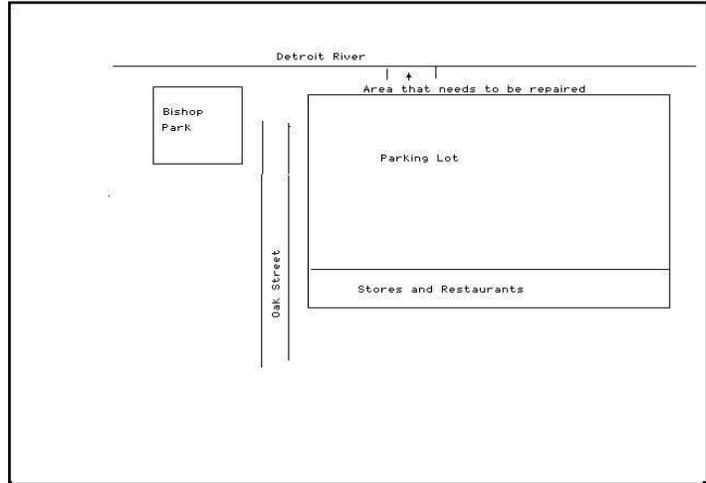
Rebuild safety railing at seawall behind parking lot off Oak Street. River Front.

Straighten L brace on the top of the seawall. Straighten 3 Square tube posts.

Weld 2- 3" x 3" square stock tubes on top of L brace of seawall.

Replace 20' of wood top cap with 2" x 8"  
Replace 3 sections of horizontal wood for safety railing 25' x 3 = 75' total use 2" x 6".

Total \$ 7,250.00



Owens Fence, Inc. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

Owens Fence, Inc. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. Owens Fence, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Owens Fence, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

Owens Fence, Inc. will assume the responsibility for having underground public utilities located and marked. However, Owens Fence, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing Owens Fence, Inc. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly

intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of Owens Fence, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

### Approved & Accepted for Customer:

\_\_\_\_\_  
Customer Date

### Accepted for Owens Fence, Inc.:

\_\_\_\_\_  
Salesperson Date

Contract Amount: \$ 7250.00

Down Payment: \$ \_\_\_\_\_

Balance Due: \$ 7250.00

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

MEETING DATE: 2/12/2024

AGENDA ITEM # 4

**ITEM: Herkimer Radio Service**

**PRESENTER:** Jesus R. Plasencia, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Department of Public Services (DPS) communicates and coordinates with employees through two-way radios. The two-way radios were out of service and not working due to a failed repeater. In accordance with the procurement rules adopted by the City Council on January 9, 2017, the Engineering Department requested, and received approval on February 7, 2024, from the City Administrator to authorize the purchase of a two-way radio repeater and programming services from Herkimer Radio Service, in the amount of \$5,259.20, under the Emergency Procurement and Sole Source Procurement sections of the procurement policy. The loss of use of the two-way radio service impacts the operations of the DPS in delivery of services to the residents, and Herkimer Radio Service, Monroe, MI, is the sole source provider for a replacement repeater and to program the repeaters to work with the DPS two-way radios.

Further, in accordance with the City of Wyandotte Procurement Procedure, adopted January 9, 2017, the DPS requests that Herkimer Radio Service be designated as a Sole Source Procurement supplier for equipment and servicing of the DPS two-way radio system.

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

**ACTION REQUESTED:** Approve the purchase of a repeater and programming services from Herkimer Radio Service in the amount of \$5,259.20 as an emergency procurement and designate Herkimer Radio Service as a sole source provider for equipment and servicing of the DPS two-way radio system.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The \$5,259.20 cost for the repeater and programming will be paid for out of Account #101-448-750-270 – Building Services, which has a current balance of \$142,786.67.

**IMPLEMENTATION PLAN:** The Department of Public Service supervisors will oversee and expedite the replacement and programming of the repeater and two-way radios.

**LIST OF ATTACHMENTS:**

1. Herkimer Quote

**RESOLUTION**

Item Number: #4  
Date: February 12, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the Council concurs with the communication from the City Engineer and approves the purchase of a repeater and programming of two-way radios by Herkimer Radio Service in the amount of \$5,259.20, in accordance with the Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

AND BE IT FURTHER RESOLVED, that Council concurs with the recommendation of the City Engineer to designate Herkimer Radio Service as Sole Source Provider for equipment and service for the DPS two-way radio system, as needed, with approval of purchases and services to be made through submittals to "bills and accounts".

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 2/12/2024**

**AGENDA ITEM # 5**

**ITEM: 2024 Fees for Solid Waste**

**PRESENTER:** Jesus R. Plasencia, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The City entered into a five (5) year Solid Waste Collection Contract beginning February 1, 2024. The contract term ends the same time as our contract with the Riverview Landfill. This places the City in the best possible position for future solid waste services.

The signing of this contract also necessitates an annual increase in fees for Dumpster Pick-Ups and Rental of Roll-Off Dumpsters through the Department of Public Service (DPS), Dumping fees at the DPS, and Toter Rental fees.

Therefore, attached are the proposed 2024 Fees for Dumpster Pick-Ups, Rental of Roll-Offs, Dumping at the DPS, and Toter Rental.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to creating fiscal stability, streamlining government operations, making government more accountable and transparent to its citizens and making openness, ethics and customer service the cornerstone of our City government.

**ACTION REQUESTED:** Approve fee increases as presented.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Approximate 10% increase in the following accounts:

- Dumpster Fees: 290-000-610-042
- Roll-Off Dumpster Rental Fees: 290-000-610-040
- Dumping Fees at DPS: 290-000-630-024
- 96 Gallon Toter Fees: 290-000-650-011

**IMPLEMENTATION PLAN:** Adopt proposed changes to fees effective February 1, 2024.

**LIST OF ATTACHMENTS:**

1. 2024 Dumpster, Dump and Toter Fees
2. 2023 Dumpster, Dump and Toter Fees

**RESOLUTION**

Item Number: #5  
Date: February 12, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and approves the annual increase in Dumpster Fees, Roll-Off Dumpster Rental Fees, Dumping Fees at the DPS, and 96 Gallon Toter Rental Fees for the period of February 1, 2024, thru January 31, 2025, as follows:

**MONTHLY DUMPSTER FEES**

	Pick-up Once a Week	Pick-up Twice a Week	Pick-up Three Times a Week
2 c.y.	\$ 85.00	\$ 129.00	\$ 184.00
3 c.y.	\$ 97.00	\$ 161.00	\$ 235.00
4 c.y.	\$ 109.00	\$ 198.00	\$ 288.00

Special: 3 c.y. Pick-up 4 Times a Week \$ 323.00  
          4 c.y. Pick-up 5 Times a Week \$ 579.00

Corrugated Cardboard		
6 c.y.	\$ 80.00	\$ 120.00      \$ 182.00

Any unscheduled extra pick-ups will be charged \$97.00.

**ROLL-OFF DUMPSTER RENTAL FEE**

Dumpster Size	Brush 6" or Less	Logs Over 6"	Concrete	Household Debris Construction Debris	No. of Days Box Can be at Site
10 Cu. Yards	\$ 141.00*	\$ 346.00*	\$ 182.00*	\$ 293.00***	2 Nights
20 Cu. Yards	\$ 161.00*	\$ 639.00*	N/A	\$ 440.00***	3 Nights
30 Cu. Yards	\$ 176.00*	\$ 932.00*	N/A	\$ 585.00***	4 Nights

\*Dumpster cannot contain any other material. If it does, there is a fine of a minimum of \$290.00

\*\*\* Dumpster cannot contain any concrete, dirt, regular trash, tires, yard waste, appliances with Freon, hazardous materials, and/or paint of any type. If any of this is found there is a minimum fine of \$290.00.

If any of the above size boxes are overloaded there will be a minimum fine of \$290.00.

**DUMPING FEES AT DPS**

Concrete..... \$ 17.00/Cubic Yard  
Construction Debris including: Drywall, Shingles, and Wood..... \$ 22.00/Cubic Yard

**96 GALLON TOTER RENTAL FEE**

New Lease.....\$ 97.00/2 years  
After 2 years.....\$ 3.99/month

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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

## **2024 FEES**

### **MONTHLY DUMPSTER FEES**

	<u>Pick-up Once a Week</u>	<u>Pick-up Twice a Week</u>	<u>Pick-up Three Times a Week</u>
2 c.y.	\$ 85.00	\$ 129.00	\$ 184.00
3 c.y.	\$ 97.00	\$ 161.00	\$ 235.00
4 c.y.	\$ 109.00	\$ 198.00	\$ 288.00
Special: 3 c.y. Pick-up 4 Times a Week	\$ 323.00		
4 c.y. Pick-up 5 Times a Week	\$ 579.00		

#### Corrugated Cardboard

6 c.y.	\$ 80.00	\$ 120.00	\$ 182.00
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Any unscheduled extra pick-ups will be charged \$97.00.

### **ROLL-OFF DUMPSTER RENTAL FEE**

<u>Dumpster Size</u>	<u>Brush 6" or Less</u>	<u>Logs Over 6"</u>	<u>Concrete</u>	<u>Household Debris Construction Debris</u>	<u>No. of Days Box Can be at Site</u>
10 Cu. Yards	\$ 141.00*	\$ 346.00*	\$ 182.00*	\$ 293.00***	2 Nights
20 Cu. Yards	\$ 161.00*	\$ 639.00*	N/A	\$ 440.00***	3 Nights
30 Cu. Yards	\$ 176.00*	\$ 932.00*	N/A	\$ 585.00***	4 Nights

\*Dumpster cannot contain any other material. If it does, there is a fine of a minimum of \$290.00

\*\*\* Dumpster cannot contain any concrete, dirt, regular trash, tires, yard waste, appliances with Freon, hazardous materials, and/or paint of any type. If any of this is found there is a minimum fine of \$290.00.

If any of the above size boxes are overloaded there is a minimum fine of \$290.00

### **DUMPING FEES AT DPS**

Concrete..... \$ 17.00/Cubic Yard  
Construction Debris including: Drywall, Shingles, and Wood..... \$ 22.00/Cubic Yard

### **96 GALLON TOTES RENTAL FEE**

New Lease.....\$ 97.00/2 years  
After 2 years.....\$ 3.99/month

## **2023 FEES**

### **MONTHLY DUMPSTER FEES**

	<u>Pick-up Once a Week</u>	<u>Pick-up Twice a Week</u>	<u>Pick-up Three Times a Week</u>
2 c.y.	\$ 77.00	\$ 117.00	\$ 167.00
3 c.y.	\$ 88.00	\$ 146.00	\$ 214.00
4 c.y.	\$ 99.00	\$ 180.00	\$ 262.00
Special: 3 c.y. Pick-up 4 Times a Week	\$ 294.00		
4 c.y. Pick-up 5 Times a Week	\$ 526.00		

#### Corrugated Cardboard

6 c.y.	\$ 73.00	\$ 109.00	\$ 165.00
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Any unscheduled extra pick-ups will be charged \$88.00.

### **ROLL-OFF DUMPSTER RENTAL FEE**

<u>Dumpster Size</u>	<u>Brush 6" or Less</u>	<u>Logs Over 6"</u>	<u>Concrete</u>	<u>Household Debris Construction Debris</u>	<u>No. of Days Box Can be at Site</u>
10 Cu. Yards	\$ 128.00*	\$ 315.00*	\$ 165.00*	\$ 266.00***	2 Nights
20 Cu. Yards	\$ 146.00*	\$ 581.00*	N/A	\$ 400.00***	3 Nights
30 Cu. Yards	\$ 160.00*	\$ 847.00*	N/A	\$ 532.00***	4 Nights

\*Dumpster cannot contain any other material. If it does, there is a fine of a minimum of \$264.00

\*\*\* Dumpster cannot contain any concrete, dirt, regular trash, tires, yard waste, appliances with Freon, hazardous materials, and/or paint of any type. If any of this is found there is a minimum fine of \$264.00.

If any of the above size boxes are overloaded there is a minimum fine of \$264.00

### **DUMPING FEES AT DPS**

Concrete..... \$ 15.00/Cubic Yard  
Construction Debris including: Drywall, Shingles, and Wood..... \$ 20.00/Cubic Yard

### **96 GALLON TOTES RENTAL FEE**

New Lease.....\$ 88.00/2 years  
After 2 years.....\$ 3.63/month

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

MEETING DATE: 2/12/2024

AGENDA ITEM # **6**

**ITEM: Subscription Yard Waste Collection Rates 2024**

**PRESENTER:** Jesus R. Plasencia, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Department of Public Services has been performing Subscription Yard Waste Collection for residents since 2011. By the end of the 2023 collection season, the City had 1,045 subscribers. I recommend the City continue to provide the yard waste collection service at a fee of \$78.00 per season, for twenty-seven (27) weeks, or \$2.90 per week. This is a \$18.00 per season/\$0.65 per week increase from the 2023 fee. The service will start the week of April 15, 2024, and continue thru the week of October 14, 2024. This service ends Friday, October 18, 2024, as the DPS personnel performing yard waste collection will be assigned to leaf collection activities beginning Monday, October 28, 2024.

Any resident interested in this service should submit a Curbside Yard Waste Application to the Department of Public Services. The application is available on the City's Website at [www.wyandotte.net](http://www.wyandotte.net). The form is located under the Department of Public Services/Trash Collection-Curbside Yard Waste.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to creating fiscal stability, making government more accountable and transparent to its citizens, making openness, ethics and customer service the cornerstone of our City government and in the continuing effort to enhance the quality of life for residents.

**ACTION REQUESTED:** Concur with the recommendation to continue to provide curbside yard waste collection services to the residents of Wyandotte in 2024 for a fee of \$78.00 per season, or \$2.90 per week.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** This is a budgeted item in the 2023-2024 Fiscal Year Budget: Account 290-000-650-012 Eng Solid Waste-Curbside Yard Waste.

**IMPLEMENTATION PLAN:** Once approved, a notice will be placed on the Wyandotte Cable TV Governmental Channel and the City's Website regarding the service, applications and fees. Also, previous season customers will be sent a renewal notice

**LIST OF ATTACHMENTS:**

1. YARD WASTE REPORT 2024

**RESOLUTION**

Item Number: #6  
Date: February 12, 2024

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that Council concurs with the recommendation of the City Engineer to continue to provide curbside yard waste collection services to the residents of Wyandotte for a fee of \$78.00 per season, or \$2.90 per week, for the 2024 season which will begin the week of April 15, 2024, and continue thru the week of October 14, 2024; AND,

BE IT RESOLVED that the Engineering Department shall place notices on the Wyandotte Cable TV Government Channel and the City of Wyandotte Website, and notice shall be sent to the previous season subscribers, AND,

BE IT FURTHER RESOLVED that any resident interested in this service should submit a Curbside Yard Waste Application to the Department of Public Services, which application is available on the City's Website at [www.wyandotte.net](http://www.wyandotte.net), located under the Department of Public Services/Trash Collection-Curbside Yard Waste.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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

## YARD WASTE REPORT – 2023/2024

**EXPENSES FOR 2023 (27 WEEKS)**

Labor and Fringe	\$29,217.07
Equipment	\$37,121.97
Materials	<u>\$0.00</u>
 Total	 \$66,339.04

**EXPECTED EXPENSES FOR 2024:**

Labor and Fringe	\$32,150.00
Equipment	\$40,850.00
Materials	\$ 1,000.00
2023 Debt	<u>\$ 8,561.00</u>
 Est Total For 27 Weeks	 \$82,561.00

**2022**

Seasonal Employee Hours Worked: 1,600.00 Hours  
 Full Time Employee Hours Worked: 40.00 Hours  
 Equipment Used: Truck #5Truck #9,  
 Truck #22, Truck #23, Truck #24,  
 Truck #26, Truck #30, Truck #33,  
 Truck #75, Trailer #8 and Trailer #98

**REVENUE FOR 2023:**

Number of Subscribers: 1045  
 Revenue for 2023: \$57,778.02  
 Annual Fee \$60.00/season (\$2.25/week)

**EXPECTED REVENUE FOR 2024:**

Number of Subscribers: 1063  
 (2 year average: 1081/1045)  
 1063 Subscribers x \$78 = \$82,914

**SUMMARY:**

Expenses 2023: \$66,339.04  
 Revenue 2023: \$57,778.02  
 Balance (\$8,561.02)

**SUMMARY:**

Expected Expenses 2024: \$82,561  
 Expected Revenue 2024: \$82,914  
 Balance (\$ 353)

Service from April 15, 2024 thru October 18, 2024 (27 Weeks)

Service time was reduced to 27 weeks to avoid conflicting with leaf collection service labor demands

Recommend 2024 Annual Fee: \$78.00/season (\$2.90/week)

Subscriber’s fees are prorated if they do not sign up at the beginning of the season.

**RESOLUTION**

Item Number: #  
Date: February 12, 2024

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the total bills and accounts of \$1,101,503.98 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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

02/07/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/01/2024 - 02/09/2024  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 155444							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 12/01/23 - 12/31/23 Total For Check 155444	640694 123123	02/07/24	<u>167.08</u> 167.08	155444
Check 155445							
101-000-257-064	BCB23-0209 356 HUDSON	314 HUDSON INVESTMENTS LLC	BD Bond Refund Total For Check 155445	BCB23-0209	02/07/24	<u>400.00</u> 400.00	155445
Check 155446							
101-000-257-064	BCB16-0208 1332 SPRUCE	ALEXANDER CONEJO	BD Bond Refund Total For Check 155446	BCB16-0208	02/07/24	<u>1,000.00</u> 1,000.00	155446
Check 155447							
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	TIRE SENSOR FOR ACO 4 VIN 1FTEX1CBOJFD18137	349-336232	02/07/24	36.29	155447
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-335837	02/07/24	255.63	155447
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-335835	02/07/24	345.83	155447
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-335836	02/07/24	124.00	155447
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	CREDIT	349-335778	02/07/24	(475.39)	155447
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK TRACTOR LIGHTS DPS	349-336245	02/07/24	50.48	155447
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL FILTERS DPS	349-336536	02/07/24	14.10	155447
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	REAR BRAKES FOR VP 7-25 VIN 1FTEW1EP1KA33654	349-336593	02/07/24	153.57	155447
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE PIGTAIL FOR VPS 33 VIN 1FDXF46Y56EA9989	349-336807	02/07/24	32.89	155447
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	AXLE SEALS AND O RINGS FOR VPS 33 VIN 1FDXF46Y56EA9989	349-336189	02/07/24	148.96	155447
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	AXLE O RING KIT FOR VPS 30 VIN 1FDWF7Y28EC62456	349-336763	02/07/24	12.99	155447
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	TIE ROD FOR VPS 30 VIN 1FDWF37Y28EC62456	349-336766	02/07/24	112.69	155447
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE PARTS FOR VPS 30 VIN 1FDWF37Y28EC62456 Total For Check 155447	349-336762	02/07/24	<u>502.34</u> 1,314.38	155447
Check 155448							
101-448-825-420	Building Services	BAKERS PROPANE INC	PROPANE TO HEAT AIRWAY AT DPS Total For Check 155448	0572013	02/07/24	<u>492.63</u> 492.63	155448
Check 155449							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 FEBRUARY 2024	240090006311 02/24	02/07/24	14,499.82	155449
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 FEBRUARY 2024	240090006311 02/24	02/07/24	3,624.95	155449
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 FEBRUARY 2024 Total For Check 155449	240090006311 02/24	02/07/24	<u>2,923.35</u> 21,048.12	155449
Check 155450							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 FEBRUARY 2024 Total For Check 155450	240106231437 02/24	02/07/24	<u>3,659.70</u> 3,659.70	155450
Check 155451							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 FEBRUARY 2024	240160231434 02/24	02/07/24	53,995.20	155451
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 FEBRUARY 2024 Total For Check 155451	240160231434 02/24	02/07/24	<u>964.20</u> 54,959.40	155451
Check 155452							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 FEBRUARY 2024	007006086 0012 02/24	02/07/24	73,760.41	155452
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 FEBRUARY 2024 Total For Check 155452	007006086 0012 02/24	02/07/24	<u>17,653.33</u> 91,413.74	155452
Check 155453							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 FEBRUARY 2024 Total For Check 155453	007006086 0033 02/24	02/07/24	<u>10,489.07</u> 10,489.07	155453
Check 155454							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 FEBRUARY 2024	007006086 0019 02/24	02/07/24	12,350.05	155454

02/07/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/01/2024 - 02/09/2024  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 FEBRUARY 2024 Total For Check 155454	007006086 0019 02/24	02/07/24	845.89 13,195.94	155454
Check 155455							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 FEBRUARY 2024	007006086 0034 02/24	02/07/24	64,964.77	155455
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 FEBRUARY 2024 Total For Check 155455	007006086 0034 02/24	02/07/24	845.89 65,810.66	155455
Check 155456							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 FEBRUARY 2024	240106231439 02/24	02/07/24	6,286.40	155456
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 FEBRUARY 2024 Total For Check 155456	240106231439 02/24	02/07/24	1,964.50 8,250.90	155456
Check 155457							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 FEBRUARY 2024	240106231435 02/24	02/07/24	21,769.30	155457
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 FEBRUARY 2024 Total For Check 155457	240106231435 02/24	02/07/24	1,367.00 23,136.30	155457
Check 155458							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2024	007006086 0011 02/24	02/07/24	28,121.70	155458
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2024	007006086 0011 02/24	02/07/24	4,984.93	155458
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2024	007006086 0011 02/24	02/07/24	512.10	155458
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2024 Total For Check 155458	007006086 0011 02/24	02/07/24	2,048.38 35,667.11	155458
Check 155459							
101-000-257-064	BCB17-0158 - PUS17-0163 2458 9TH	DOWNRIVER REAL ESTATE GROUP, LLC	BD Bond Refund Total For Check 155459	BCB17-0158	02/07/24	100.00 100.00	155459
Check 155460							
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	JAN 2024 Total For Check 155460	302981	02/07/24	167,850.60 167,850.60	155460
Check 155461							
101-000-257-064	BCB23-0208 354 VINEWOOD	DREW HOLLAND	BD Bond Refund Total For Check 155461	BCB23-0208	02/07/24	1,000.00 1,000.00	155461
Check 155462							
101-000-257-064	BCB23-0205 20 CHESTNUT 1002	ELEANOR MCCANN	BD Bond Refund Total For Check 155462	BCB23-0205	02/07/24	50.00 50.00	155462
Check 155463							
101-200-925-790	Miscellaneous	ENGINEERING REPRODUCTION INC	CALENDAR Total For Check 155463	135606	02/07/24	129.32 129.32	155463
Check 155464							
101-336-750-220	Operating Expenses	FIRE CHIEF JEREMY MOLINE	DRINKING WATER FOR FIRE ENGINES	1603	02/07/24	23.00	155464
101-336-750-220	Operating Expenses	FIRE CHIEF JEREMY MOLINE	PVC GLUE FOR ICE RESCUE BOAT	60803	02/07/24	12.72	155464
101-336-750-220	Operating Expenses	FIRE CHIEF JEREMY MOLINE	COFFEE/BREAKFAST FOR DIVE/RECOVERY TEAM Total For Check 155464	276699	02/07/24	53.12 88.84	155464
Check 155465							
101-000-203-030	A/P-Property Tax Overpayments	HASSELBACH, SANDRA ANN	2023 Sum Tax Refund 57 004 26 0094 000 Total For Check 155465	838 ST. JOHNS	02/07/24	280.42 280.42	155465
Check 155466							
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	TOILET BALL KIT - BURNS HOME BATHROOM FIRST FLOOR	74515	02/07/24	3.86	155466
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	NEEDS FOR MUSEUM HOT WATER HEATER	74581	02/07/24	7.18	155466

02/07/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/01/2024 - 02/09/2024  
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 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #	
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	NEEDS FOR MUSEUM HOT WATER HEATER Total For Check 155466	74601	02/07/24	<u>8.54</u> 19.58	155466	
Check 155467	101-000-257-064	BCB16-0297 547 PLUM	JAMES GILLAN	BD Bond Refund Total For Check 155467	BCB16-0297	02/07/24	<u>1,000.00</u> 1,000.00	155467
Check 155468	101-000-257-064	BCB22-0043 4403 18TH	JARED MACHNACKI	BD Bond Refund Total For Check 155468	BCB22-0043	02/07/24	<u>2,500.00</u> 2,500.00	155468
Check 155469	101-336-925-720	Education	JEFFREY MOORE	ACLS RECERTIFICATION CLASS FOR 13 Total For Check 155469	011824	02/07/24	<u>1,300.00</u> 1,300.00	155469
Check 155470	101-000-257-064	BCB22-0045 1000 MAPLE	JILLIAN MCCALL	BD Bond Refund Total For Check 155470	BCB22-0045	02/07/24	<u>1,000.00</u> 1,000.00	155470
Check 155471	101-000-257-064	BCB19-0235 3213 VAN ALSTYNE	JOHN EVANS	BD Bond Refund Total For Check 155471	BCB19-0235	02/07/24	<u>4,000.00</u> 4,000.00	155471
Check 155472	101-000-257-064	BCB22-0205 2455 23RD	LARA MORFORD	BD Bond Refund Total For Check 155472	BCB22-0205	02/07/24	<u>700.00</u> 700.00	155472
Check 155473	101-000-257-064	BCB23-0071 1639 DAVIS	LAWRENCE ROMANOSKI	BD Bond Refund Total For Check 155473	BCB23-0071	02/07/24	<u>300.00</u> 300.00	155473
Check 155474	101-448-750-230	Const-Operating Supplies	LEANNE DANIELS	PETTY CASH REIMBURSEMENT 1-12-24 Total For Check 155474	1-12-2024	02/07/24	<u>136.74</u> 136.74	155474
Check 155475	101-000-257-064	BCB15-0058 2779 22ND	LESLEY STOREY	BD Bond Refund Total For Check 155475	BCB15-0058	02/07/24	<u>1,000.00</u> 1,000.00	155475
Check 155476	101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	970354	02/07/24	291.28	155476
	101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC. SUPPLIES Total For Check 155476	982331	02/07/24	<u>94.05</u> 385.33	155476
Check 155477	101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - FEBRUARY 2024	FEBRUARY 2024	02/07/24	1,388.42	155477
	101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - FEBRUARY 2024	FEBRUARY 2024	02/07/24	671.14	155477
	499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - FEBRUARY 2024 Total For Check 155477	FEBRUARY 2024	02/07/24	<u>13.17</u> 2,072.73	155477
Check 155478	101-209-750-222	Memberships & Dues	MICHIGAN ASSESSORS ASSOCIATION	MEMBERSHIP RENEWAL WALKER T-1031 Total For Check 155478	MAA 2024	02/07/24	<u>95.00</u> 95.00	155478
Check 155479	101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	LIGHT HOUSING FOR VPS 69 VIN CAT0950GLAXX00424	PD15673097	02/07/24	809.65	155479
	101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	REPLACEMENT BRAKE LIGHTS FOR VPS 68 VIN CAT0950GLAXX00424	PD15673098	02/07/24	98.70	155479
	101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	WINDSHIELD JUG FOR VPS 68 VIN CAT0950GLAXX00424	PD15673099	02/07/24	159.18	155479

02/07/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	LIGHT HOUSING FOR VPS 68 VI CAT0950GLAXX00424	PD15973095	02/07/24	656.38	155479
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	VPS 68 LAMP HOUSING VIN CAT0950GLAXX00424	PD15682600	02/07/24	138.44	155479
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	LIGHT KIT FOR VPS 68 VIN CAT0950GLAXX00424	PD15682602	02/07/24	6.30	155479
			Total For Check 155479			<u>1,868.65</u>	
Check 155480							
101-136-750-222	Memberships & Dues	MICHIGAN DISTRICT JUDGES ASSOC	12/31/2023 - 12/31/2024 MEMBERSHIP DUES	2426	02/07/24	350.00	155480
			Total For Check 155480			<u>350.00</u>	
Check 155481							
101-000-257-064	BCB21-0132 192 ANTOINE	MIHAELA VISAN	BD Bond Refund	BCB21-0132	02/07/24	5,000.00	155481
			Total For Check 155481			<u>5,000.00</u>	
Check 155482							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY 2024	FEBRUARY 2024	02/07/24	1,664.00	155482
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY 2024	FEBRUARY 2024	02/07/24	13.00	155482
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - FEBRUARY 2024	FEBRUARY 2024	02/07/24	215.65	155482
			Total For Check 155482			<u>1,892.65</u>	
Check 155483							
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JANUARY 2024	009821-018747 JAN 24	02/07/24	936.53	155483
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JANUARY 2024	009821-018747 JAN 24	02/07/24	181.76	155483
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JANUARY 2024	000000-063407 JAN 24	02/07/24	40.02	155483
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH JANUARY 2024	030967-021887 JAN 24	02/07/24	33.97	155483
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JANUARY 2024	001153-022009 JAN 24	02/07/24	402.71	155483
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JANUARY 2024	029023-006227 JAN 24	02/07/24	1,106.13	155483
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE JANUARY 2024	016375-017803 JAN 24	02/07/24	183.61	155483
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JANUARY 2024	000000-063407 JAN 24	02/07/24	16.82	155483
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH JANUARY 2024	030967-021887 JAN 24	02/07/24	16.82	155483
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JANUARY 2024	001153-022009 JAN 24	02/07/24	22.44	155483
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JANUARY 2024	029023-006227 JAN 24	02/07/24	41.34	155483
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JANUARY 2024	028511-017633 JAN 24	02/07/24	11,770.42	155483
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JANUARY 2024	028511-017633 JAN 24	02/07/24	483.06	155483
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JANUARY 2024	001233-014201 JAN 24	02/07/24	626.44	155483
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JANUARY 2024	044083-022795 JAN 24	02/07/24	34.73	155483
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE JANUARY 2024	00123-014219 JAN 24	02/07/24	70.24	155483
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JANUARY 2024	001267-014215 JAN 24	02/07/24	191.16	155483
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JANUARY 2024	001231-014199 JAN 24	02/07/24	361.33	155483
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JANUARY 2024	001233-014201 JAN 24	02/07/24	28.04	155483
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JANUARY 2024	001267-014215 JAN 24	02/07/24	65.92	155483
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JANUARY 2024	001231-014199 JAN 24	02/07/24	85.86	155483
			Total For Check 155483			<u>16,699.35</u>	
Check 155484							
101-000-203-030	A/P-PROPERTY TAX OVERPAYMENTS 235 EMMONS	NEWMAN, AUDREY L	2023 Win Tax Refund 57 001 04 0179 000	235 EMMONS	02/07/24	4.92	155484
701-000-203-030	A/P-Property Tax Overpayments	NEWMAN, AUDREY L	2023 Win Tax Refund 57 001 04 0179 000	235 EMMONS	02/07/24	491.62	155484
			Total For Check 155484			<u>496.54</u>	
Check 155485							
101-000-203-030	A/P-Property Tax Overpayments	NEWMAN, AUDREY L	2023 Sum Tax Refund 57 001 04 0179 000	235 EMMONS	02/07/24	496.53	155485
			Total For Check 155485			<u>496.53</u>	
Check 155486							
101-000-257-064	BCB16-0284 1486 12TH	SARAH ALSNAYYAN	BD Bond Refund	BCB16-0284	02/07/24	400.00	155486
			Total For Check 155486			<u>400.00</u>	
Check 155487							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	BRAKE BACKING PLATE VPS 30 VIN 1FDWF37Y28EC62456	981217	02/07/24	247.33	155487

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/01/2024 - 02/09/2024  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 155487						247.33	
Check 155488							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	RECORDS DEPT. - DVDS & DVD SLEEVES	3556952308	02/07/24	43.37	155488
101-302-825-210	Office Supplies	STAPLES ADVANTAGE	DISPATCH - HEATER	3556711554	02/07/24	99.99	155488
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICEMATE COLOR CLIPS	3556502579	02/07/24	12.99	155488
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	NXT 8GB 5PK USB	3556502581	02/07/24	30.89	155488
Total For Check 155488						187.24	
Check 155489							
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	ICX VOTING SUPPLIES	3557306534	02/07/24	58.39	155489
Total For Check 155489						58.39	
Check 155490							
101-000-257-064	BCB23-0140 3686 15TH	TIMOTHY EVERSOLE	BD Bond Refund	BCB23-0140	02/07/24	500.00	155490
Total For Check 155490						500.00	
Check 155491							
101-000-257-064	BCB20-0093 605 DAVIS	TODD WINCHEK	BD Bond Refund	BCB20-0093	02/07/24	1,000.00	155491
Total For Check 155491						1,000.00	
Check 155492							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE JANUARY 2024	2505252002 01/24	02/07/24	61.05	155492
Total For Check 155492						61.05	
Check 155493							
101-000-257-064	BCB22-0128 458 POPLAR	VANESSA JACKSON	BD Bond Refund	BCB22-0128	02/07/24	1,200.00	155493
Total For Check 155493						1,200.00	
Check 155494							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	DEC 23 TRAF SIG MAINT	316631	02/07/24	1,757.52	155494
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	NOV 23 TRAF SIG MAINT	316602	02/07/24	39.39	155494
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	OCT 23 TRAF SIG MAINT	316571	02/07/24	613.13	155494
Total For Check 155494						2,410.04	
Check 155495							
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	OCT 2023-DEC 2023; JAN 2024-MAR2024	316368	02/07/24	323,289.00	155495
590-200-926-210	Supplies	WAYNE COUNTY DEPT OF ENVIRONMENT	FY 2023 DRAIN ASSESSMENT - SEXTON KILFOIL 54572	316276	02/07/24	48.96	155495
Total For Check 155495						323,337.96	
Check 155496							
101-000-257-071	Reserve-Museum	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	9.77	155496
101-000-257-071	Reserve-Museum	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	9.77	155496
101-000-257-071	Reserve-Museum	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	9.77	155496
101-136-850-510	Office Equipment	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	132.56	155496
101-136-850-510	Office Equipment	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	132.56	155496
101-136-850-510	Office Equipment	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	132.56	155496
101-200-825-370	Computer Services	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	106.13	155496
101-200-825-370	Computer Services	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	106.13	155496
101-200-825-370	Computer Services	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	106.13	155496
101-209-750-220	Operating Expenses	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	9.77	155496
101-209-750-220	Operating Expenses	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	9.77	155496
101-209-750-220	Operating Expenses	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	9.77	155496
101-215-850-510	Office Equipment	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	37.67	155496
101-215-850-510	Office Equipment	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	37.67	155496
101-215-850-510	Office Equipment	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	37.67	155496
101-301-750-220	Operating Expenses	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	557.42	155496
101-301-750-220	Operating Expenses	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	557.42	155496

02/07/2024

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 02/01/2024 - 02/09/2024

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-750-220	Operating Expenses	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	608.00	155496
101-302-925-790	Miscellaneous	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	160.46	155496
101-302-925-790	Miscellaneous	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	160.46	155496
101-302-925-790	Miscellaneous	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	160.46	155496
101-303-825-220	Operating Expenses	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	55.81	155496
101-303-825-220	Operating Expenses	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	55.81	155496
101-303-825-220	Operating Expenses	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	55.81	155496
101-336-750-223	Computer Connectivity	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	55.81	155496
101-336-750-223	Computer Connectivity	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	55.81	155496
101-336-750-223	Computer Connectivity	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	55.81	155496
101-336-825-375	Computer Services-DMS	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	221.97	155496
101-336-825-375	Computer Services-DMS	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	232.10	155496
101-336-825-375	Computer Services-DMS	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	232.10	155496
101-440-750-210	Office Supplies	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	85.12	155496
101-440-750-210	Office Supplies	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	85.12	155496
101-440-750-210	Office Supplies	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	85.12	155496
101-448-750-210	Office Supplies	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	47.44	155496
101-448-750-210	Office Supplies	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	47.44	155496
101-448-750-210	Office Supplies	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	47.44	155496
101-750-825-430	Contractual Services	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	55.81	155496
101-750-825-430	Contractual Services	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	55.81	155496
101-750-825-430	Contractual Services	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	55.81	155496
285-225-925-849	Special Events-Misc	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	9.77	155496
285-225-925-849	Special Events-Misc	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	9.77	155496
285-225-925-849	Special Events-Misc	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	9.77	155496
499-200-926-114	Operating Expenses	PAX8	12/23 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2023-1-610936--CITY	02/07/24	9.77	155496
499-200-926-114	Operating Expenses	PAX8	01/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-640434--CITY	02/07/24	9.77	155496
499-200-926-114	Operating Expenses	PAX8	02/24 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2024-1-661533--CITY	02/07/24	9.77	155496
			Total For Check 155496			4,736.68	
Check 15580							
101-100-750-222	Memberships & Dues	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	8.00	15580
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	71.27	15580
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	72.17	15580
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	146.54	15580
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	52.82	15580
101-136-925-720	Education/Training	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	110.00	15580
101-136-925-720	Education/Training	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	60.00	15580
101-200-925-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	16.95	15580
101-209-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	38.04	15580
101-209-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	14.71	15580
101-448-750-260	Garage-Operating Expenses	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	235.98	15580
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	12.99	15580
101-840-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	256.15	15580
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	699.47	15580
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES 12/16/23-01/13/24	5503750108849348	02/09/24	85.98	15580
			Total For Check 15580			1,881.07	
Check 15590							
101-750-750-224	Basketball Program	ACCENTS CUSTOM PRINTWARE	BASKETBALL JERSEYS FOR REC PROGRAM 2024	013688732	02/07/24	1,173.06	15590
			Total For Check 15590			1,173.06	
Check 15591							
101-448-750-220	Sanitation-Operating Expenses	ADAMS OHM	2024 PROGRAM MANAGEMENT SERVICES	4163	02/07/24	300.00	15591
			Total For Check 15591			300.00	
Check 15592							
101-136-750-226	Drug Testing/CAP Program	ADE INCORPORATED	NEEDS ASSESSMENT	58636	02/07/24	800.00	15592
			Total For Check 15592			800.00	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/01/2024 - 02/09/2024  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 15593							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#19 2023 HMA RESURFACING PROJECT FILE #4800	EE#19 RESURFACING	02/07/24	45,000.00	15593
			Total For Check 15593			45,000.00	
Check 15594							
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	OFFICER O'MEARA, UNIFORM COAT	95929	02/07/24	135.99	15594
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	ACO PAWELCZYK - UNIFORM JACKET	95947	02/07/24	294.00	15594
			Total For Check 15594			429.99	
Check 15595							
101-336-850-540	Other Equipment	ALLIED FIRE SALES & SERVICE	HEAVY RESCUE TOOL MOUNT KITS	3927	02/07/24	471.68	15595
			Total For Check 15595			471.68	
Check 15596							
101-302-925-790	Miscellaneous	ALPHA PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION FOR POTENTIAL DISPATCHER HULING	HULING EVALUATION	02/07/24	775.00	15596
			Total For Check 15596			775.00	
Check 15597							
499-200-926-114	Operating Expenses	ASCAP	ASCAP FEES 2024	1312024	02/07/24	434.00	15597
			Total For Check 15597			434.00	
Check 15598							
101-448-750-270	Building Maintenance	AUTO-WARES INC	REPLACEMENT BELTS FOR GATE AT DPS	349-335713	02/07/24	17.58	15598
			Total For Check 15598			17.58	
Check 15599							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001832955	02/07/24	188.11	15599
			Total For Check 15599			188.11	
Check 15600							
101-200-925-790	Miscellaneous	BASIC BENEFITS LLC	1ST QUARTER - MONTHLY FEE FOR SECTION 125 FSA PLAN ADMINISTRATION	IN2990156	02/07/24	97.43	15600
			Total For Check 15600			97.43	
Check 15601							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	EXTRICATION COLLARS	85217644	02/07/24	119.10	15601
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85219449	02/07/24	512.64	15601
			Total For Check 15601			631.74	
Check 15602							
101-215-850-510	Office Equipment	BS&A SOFTWARE	BUSINESS LICENSE - ANNUAL SERVICE/SUPPORT FEE	152184	02/07/24	903.00	15602
			Total For Check 15602			903.00	
Check 15603							
101-303-825-430	Equipment/Vehicle Maintenance	BUDGET TIRE COMPANY	TIRES FOR ACO-4 VIN 1FTEX1CB0JFD18137	1-227569	02/07/24	504.00	15603
			Total For Check 15603			504.00	
Check 15604							
101-301-750-210	Office Supplies	CDW GOVERNMENT INC	RECORDS DEPT. - USB FLASH DRIVES	NX06750	02/07/24	185.16	15604
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	DB LAPTOPS - SCHOOL WARRANTS	NX51137	02/07/24	218.94	15604
			Total For Check 15604			404.10	
Check 15605							
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	01262024	02/07/24	180.00	15605
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	01212024	02/07/24	150.00	15605
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	01222024	02/07/24	540.00	15605
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	01292024	02/07/24	390.00	15605
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	01302024	02/07/24	690.00	15605

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			Total For Check 15605			<u>1,950.00</u>	
Check 15606							
101-209-825-345	DCA-Contractual Services	CITY OF SOUTHGATE	DCA COSTS - 09/01/23-12/31/23	7167	02/07/24	<u>30,917.89</u>	15606
			Total For Check 15606			<u>30,917.89</u>	
Check 15607							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DOWNTOWN SOCIAL DISTRICT DUMPSTERS AND GREASE	61422	02/07/24	<u>1,750.00</u>	15607
			Total For Check 15607			<u>1,750.00</u>	
Check 15608							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	01282024	02/07/24	150.00	15608
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	01292024	02/07/24	240.00	15608
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	012920244	02/07/24	360.00	15608
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	01302024	02/07/24	750.00	15608
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	01222024	02/07/24	390.00	15608
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	01072024	02/07/24	210.00	15608
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	01232024	02/07/24	<u>510.00</u>	15608
			Total For Check 15608			<u>2,610.00</u>	
Check 15609							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	DEF FLUID FOR TRUCKS STOCK	46843	02/07/24	255.84	15609
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	43442	02/07/24	(32.00)	15609
101-448-825-432	Garage-Equipment Maintenance	DEALER AUTO PARTS SALES INC	BATTERY FOR VPS 27 VIN 1FMCU0F72FUB3312	47860	02/07/24	<u>151.96</u>	15609
			Total For Check 15609			<u>375.80</u>	
Check 15610							
101-448-750-270	Building Maintenance	DEPENDABLE DOOR	REPAIR OF ROLL UP DOOR AT DPS	12757	02/07/24	<u>260.00</u>	15610
			Total For Check 15610			<u>260.00</u>	
Check 15611							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	REPAIR OF BACK ENTRANCE DOOR AT POLICE STATION REPLACED HID PROX PRO READER	51269	02/07/24	948.00	15611
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	REPAIR EXIT DOOR BUTTON AT POLICE STATION	51262	02/07/24	<u>615.00</u>	15611
			Total For Check 15611			<u>1,563.00</u>	
Check 15612							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 55.05 PER TON	SI24-23980	02/07/24	5,444.44	15612
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 55.05 PER TON	SI24-24086	02/07/24	8,675.33	15612
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 55.05 PER TON	SI24-24179	02/07/24	2,748.10	15612
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT 55.05 PER TON	SI24-24260	02/07/24	5,434.53	15612
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 55.05 PER TON	SI-2424356	02/07/24	5,414.72	15612
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS	SI24-24455	02/07/24	5,476.92	15612
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 55.05 PER TON	SI24-24811	02/07/24	<u>8,697.91</u>	15612
			Total For Check 15612			<u>41,891.95</u>	
Check 15613							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DNA DRUG AND ALCOHOL TESTING JANUARY 2024 INVOICE	2975	02/07/24	<u>1,200.00</u>	15613
			Total For Check 15613			<u>1,200.00</u>	
Check 15614							
101-336-750-210	Office Supplies	DOWNRIVER OFFICE	INSPECTON REPORTS	24420	02/07/24	<u>97.50</u>	15614
			Total For Check 15614			<u>97.50</u>	
Check 15615							
590-200-926-310	Operation,Maintenance & Replacement	DUKE'S ROOTED IN INNOVATION	EE#12 2023 NORTHEAST CCTV INSPECTIONS/CLEANING	EE#12 NORTHEAST CCTV	02/07/24	<u>12,295.06</u>	15615
			Total For Check 15615			<u>12,295.06</u>	
Check 15616							

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101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	01152024-01282024	02/07/24	239.50	15616
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	01152024-01282024	02/07/24	95.00	15616
			Total For Check 15616			334.50	
Check 15617							
202-440-825-460	Resurfacing	EJ USA, INC.	REPLACEMENT SEWER STRUCTURE ROUND	110240003144	02/07/24	2,169.20	15617
203-440-825-460	Resurfacing	EJ USA, INC.	REPLACEMENT SEWER STRUCTURE ROUND	110240003144	02/07/24	2,169.20	15617
			Total For Check 15617			4,338.40	
Check 15618							
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX, WELLNESS CORE, BISCUITS & CHEESE CHEW	444666	02/07/24	93.42	15618
			Total For Check 15618			93.42	
Check 15619							
101-756-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	CLEANING SUPPLIES YACK	69907	02/07/24	428.10	15619
			Total For Check 15619			428.10	
Check 15620							
101-750-825-490	Field Maintenance & Supplies	FRONCZAK'S GARAGE	VALVE STEMS FOR MEALS ON WHEELS CAR	15430	02/07/24	105.56	15620
101-750-825-490	Field Maintenance & Supplies	FRONCZAK'S GARAGE	OIL FILTERS, FUEL INJECTION CLEANER, NEW BACK WINDOW FOR MEALS ON WHEELS CAR	15489	02/07/24	442.34	15620
			Total For Check 15620			547.90	
Check 15621							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	HEAT REPAIRS @ #1	60754	02/07/24	157.50	15621
101-756-825-430	Contractual Services	GEE & MISSLER	FIXED HEAT AT YACK FOR OFFICE	60630	02/07/24	1,380.74	15621
			Total For Check 15621			1,538.24	
Check 15622							
101-215-850-510	Office Equipment	GLOBAL EQUIPMENT COMPANY INC.	OP97 TRIBORO OP97 OFFSET POST	120998327	02/07/24	433.07	15622
			Total For Check 15622			433.07	
Check 15623							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	01252024	02/07/24	390.00	15623
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	01222024	02/07/24	120.00	15623
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	01232024	02/07/24	630.00	15623
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	01242024	02/07/24	720.00	15623
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	01172024	02/07/24	660.00	15623
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	01312024	02/07/24	510.00	15623
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	01302024	02/07/24	660.00	15623
			Total For Check 15623			3,690.00	
Check 15624							
101-448-750-211	Safety Equipment	GRAINGER	RESPIRATORS FOR DPS	9971050464	02/07/24	713.49	15624
101-448-750-270	Building Maintenance	GRAINGER	FLOOR FANS	9957967376	02/07/24	211.96	15624
101-448-750-270	Building Maintenance	GRAINGER	BATTERIES FOR TWO WAY RADIOS DPS	9970311818	02/07/24	139.10	15624
			Total For Check 15624			1,064.55	
Check 15625							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	01152024-01282024	02/07/24	2,700.00	15625
			Total For Check 15625			2,700.00	
Check 15626							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	01152024-01282024	02/07/24	859.00	15626
			Total For Check 15626			859.00	
Check 15627							
101-756-825-430	Contractual Services	HAYES PRECISION, INC.	SHARPENED ZAMBONI BLADES	17585	02/07/24	115.00	15627
			Total For Check 15627			115.00	

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Check 15628							
101-336-850-540	Other Equipment	HERKIMER RADIO SERVICE	SERVICE CALL/INSTALL OF 2 DEEP WELL CHARGERS	30743	02/07/24	425.00	15628
101-336-850-540	Other Equipment	HERKIMER RADIO SERVICE	2 DEEP WELL CHARGERS	30744	02/07/24	1,020.00	15628
			Total For Check 15628			1,445.00	
Check 15629							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-7, REPLACED BAD SIREN SPEAKER	30711	02/07/24	100.00	15629
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	OLD K9 VEH. - REMOVAL OF ALL COMPUTER EQUIP, CAMERA EQUIP. & DUAL HEAD RADAR	30712	02/07/24	300.00	15629
			Total For Check 15629			400.00	
Check 15630							
101-000-257-069	Reserve-Civil Reimb (Police Equip)	JAMES EMERY HUNTER	REMOTE START - VEH. 7-13, 7-20, 7-17, 7-14	R7400	02/07/24	1,156.00	15630
			Total For Check 15630			1,156.00	
Check 15631							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	01152024-01282024	02/07/24	740.00	15631
			Total For Check 15631			740.00	
Check 15632							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	79831	02/07/24	36.64	15632
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	SNOW SUPPLIES FOR REC	79776	02/07/24	77.87	15632
			Total For Check 15632			114.51	
Check 15633							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	01152024-01282024	02/07/24	1,267.50	15633
			Total For Check 15633			1,267.50	
Check 15634							
101-756-825-420	Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	GLASS FOR ICE RINK BOARDS AT YACK	12201	02/07/24	1,616.09	15634
			Total For Check 15634			1,616.09	
Check 15635							
101-000-231-080	P/R Deductions-Section 125 Plan	MINNESOTA LIFE INSURANCE COMPANY	SUPPLEMENTAL LIFE INSURANCE JANUARY 2024	63585151-00 01/24	02/07/24	53.10	15635
			Total For Check 15635			53.10	
Check 15636							
101-000-231-080	P/R Deductions-Section 125 Plan	MINNESOTA LIFE INSURANCE COMPANY	SUPPLEMENTAL LIFE INSURANCE FEBRUARY 2024	31004251-00 02/24	02/07/24	67.95	15636
			Total For Check 15636			67.95	
Check 15637							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORD LIEN DISCHARGE 835 CLINTON	835 CLINTON	02/07/24	25.00	15637
			Total For Check 15637			25.00	
Check 15638							
101-336-850-540	Other Equipment	MUNICIPAL EMERGENCY SERVICES	HONEYWELL PRO NIGHTHAWK 5555	IN1994781	02/07/24	545.68	15638
			Total For Check 15638			545.68	
Check 15639							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	01312024	02/07/24	380.00	15639
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	01242023	02/07/24	540.00	15639
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	01252024	02/07/24	570.00	15639
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	INDV 01232024	02/07/24	240.00	15639
			Total For Check 15639			1,730.00	
Check 15640							
677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228834872 (BRANDON ELDERS SERVICE DATE: 01/10/2024)	ELDERS 011024	02/07/24	159.21	15640
			Total For Check 15640			159.21	

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Check 15641 677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228834872 (BRANDON ELDERS SERVICE DATE: 01/12/2024) Total For Check 15641	ELDERS 011224	02/07/24	<u>180.18</u> 180.18	15641
Check 15642 677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	THOMAS POWERS (SERVICE DATE: 01/12/2024) - DOT PHYSICAL Total For Check 15642	715198092	02/07/24	<u>124.00</u> 124.00	15642
Check 15643 530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#3 SNOW REMOVAL & SALT APPLICATION FOR CITY HALL FILE #4744 Total For Check 15643	EE#3 SNOW REMOVAL	02/07/24	<u>3,150.00</u> 3,150.00	15643
Check 15644 101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING Total For Check 15644	9768	02/07/24	<u>50.00</u> 50.00	15644
Check 15645 101-136-925-790 101-136-925-790 101-136-925-790	Miscellaneous Miscellaneous Miscellaneous	RANDY L. KALMBACH RANDY L. KALMBACH RANDY L. KALMBACH	VISITING JUDGE 01/16/2024 VISITING JUDGE 01/17/2024 VISITING JUDGE 01/19/2024 Total For Check 15645	01162024 01172024 01192024	02/07/24 02/07/24 02/07/24	431.92 231.92 <u>231.92</u> 895.76	15645 15645 15645
Check 15646 101-448-750-260	Garage-Operating Expenses	REIBERS TOOLS	HEAVY DUTY SCANNER FOR DPS GARAGE Total For Check 15646	33967	02/07/24	<u>675.50</u> 675.50	15646
Check 15647 101-448-850-540	Other Equipment	RESEARCH WAY LLC	NEW SALT SPREADER FOR DPS TRACTORS Total For Check 15647	3300	02/07/24	<u>3,783.78</u> 3,783.78	15647
Check 15648 101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 15648	01152024-01282024	02/07/24	<u>610.00</u> 610.00	15648
Check 15649 101-448-825-431	Garage-Other Vehicle Maintenance	ROYAL TRUCK & TRAILER SALES INC.	PARTS FOR VPS 171 SADDLE BUSHINGS VIN 1FVHC5D3BDA96027 Total For Check 15649	20040537	02/07/24	<u>405.48</u> 405.48	15649
Check 15650 101-215-750-210	Office Supplies	RR DONNELLEY	DEATH PAPER 4 CASES OF 2000EA, + SHIPPING Total For Check 15650	173878613	02/07/24	<u>875.57</u> 875.57	15650
Check 15651 101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	REPAIRS TO VPS 162 VIN 1HTWCSTR6GH283980 Total For Check 15651	10426505	02/07/24	<u>1,963.98</u> 1,963.98	15651
Check 15652 101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK ANTIFREEZE DPS Total For Check 15652	24-0826175-00	02/07/24	<u>1,877.95</u> 1,877.95	15652
Check 15653 101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE Total For Check 15653	8005889656	02/07/24	<u>197.96</u> 197.96	15653
Check 15654 101-336-750-222	Medical/Rescue Supplies	TELEFLEX LLC	EZ IO 25MM NEEDLE SETS Total For Check 15654	9507943200	02/07/24	<u>677.50</u> 677.50	15654

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Check 15655							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE WEBSITE FEBRUARY 2024	7C346FE4-0012	02/07/24	99.00	15655
			Total For Check 15655			99.00	
Check 15656							
101-200-825-395	Accumed	THE ACCUMED GROUP	JANUARY 2024	36262	02/07/24	3,885.49	15656
			Total For Check 15656			3,885.49	
Check 15657							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - JACQUILINE/WEDNESDAY	2138687	02/07/24	565.00	15657
			Total For Check 15657			565.00	
Check 15658							
499-200-825-330	Legal Fees	THE WINMATT GROUP	PROFESSIONAL SERVICES CONTRACT FEBRUARY 2024	8378	02/07/24	3,500.00	15658
			Total For Check 15658			3,500.00	
Check 15659							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	01152024-01282024	02/07/24	1,216.50	15659
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	01152024-01282024	02/07/24	340.00	15659
			Total For Check 15659			1,556.50	
Check 15660							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01152024-01282024	02/07/24	150.00	15660
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01152024-01282024	02/07/24	155.00	15660
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01152024-01282024	02/07/24	280.00	15660
			Total For Check 15660			585.00	
Check 15661							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	HOT WATER HEATER - FORD-MACNICHOL HOME	011724	02/07/24	561.43	15661
			Total For Check 15661			561.43	
Check 15662							
101-750-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL FOR YACK AND COPELAND	01232024	02/07/24	125.00	15662
101-756-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL FOR YACK AND COPELAND	01232024	02/07/24	125.00	15662
			Total For Check 15662			250.00	
Check 15663							
101-840-850-540	Other Equipment	ULINE	EARLY VOTING SECURITY CART COVER	173021780	02/07/24	161.87	15663
			Total For Check 15663			161.87	
Check 15664							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONSTRUCTUAL ASSESSING SERVICES	01252024	02/07/24	17,960.00	15664
			Total For Check 15664			17,960.00	
Check 15665							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES DPS	179300	02/07/24	819.49	15665
			Total For Check 15665			819.49	
Check 15666							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SIGN SHOP SUPPLIES DPS	3711601	02/07/24	215.94	15666
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	BANNER VINYL	3707777	02/07/24	116.93	15666
			Total For Check 15666			332.87	
Check 15667							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM COMMERCIALMONITORING - 2/1/24-4/30/24	227805	02/07/24	141.00	15667
			Total For Check 15667			141.00	

02/07/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/01/2024 - 02/09/2024  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 15668							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LIGHT BULBS FOR POLICE STATION	630531-0	02/07/24	99.00	15668
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SHIPPING FOR GLOBES FOR ART CENTER	629961-1	02/07/24	32.31	15668
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT BALLAST WITH BATTERY BACK UP AND LIGHT BULBS	629475-1	02/07/24	1,738.20	15668
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT GLOBES FOR ART CENTER	629961-0	02/07/24	320.00	15668
			Total For Check 15668			<u>2,189.51</u>	
Check 15669							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - GENERAL	2140677	02/07/24	85.00	15669
			Total For Check 15669			<u>85.00</u>	
Check 15670							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	01152024-01282024	02/07/24	564.00	15670
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	01152024-01282024	02/07/24	240.00	15670
			Total For Check 15670			<u>804.00</u>	
Check 15671							
285-225-925-860	Art Fair	DAVID FULLER	TABLETS FOR SPECIAL EVENTS	BBY01-806907890780	02/07/24	2,199.98	15671
			Total For Check 15671			<u>2,199.98</u>	

Fund Totals:

Fund 101 General Fund	336,489.05
Fund 202 Major Street Fund	49,579.24
Fund 203 Local Street Fund	2,169.20
Fund 260 Michigan Indigent Defense	9,980.00
Fund 265 Drug Forfeiture Fund	93.42
Fund 281 Housing Rehabilitation Fund	25.00
Fund 285 Special Events Fund	3,014.74
Fund 403 Drain Number Five Fund	323,289.00
Fund 499 DDA tax increment Finance Fund	8,398.96
Fund 525 Municipal Golf Course Fund	1,463.72
Fund 530 Building Rental Fund	3,150.00
Fund 590 Sewage Fund	180,194.62
Fund 677 Self Insurance Fund	463.39
Fund 701 Trust Fund	491.62
Fund 732 Retiree Health Care Fund	182,702.02
<b>Total For All Funds:</b>	<b><u>1,101,503.98</u></b>

This is to certify that the above vouchers amounting to \$1,101,503.98 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 \_\_\_\_\_

CITY OF WYANDOTTE  
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT  
FEBRUARY 1, 2024

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

Members Excused: Noel Galeski, Stephanie Pizzo, Kimberly Summers

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:00 pm. There was a quorum present. The meeting was held in the City Hall, Third Floor, Mayor's Conference Room.
2. Approval of Agenda: Motion was made by Alice, seconded by Mary, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
  - a. January 4, 2024 Regular Meeting: After review of the minutes, Wendy made a motion, seconded by Alice, to approve the draft minutes of the January 4, 2024 Regular Meeting without change. The motion was approved.
4. Chairperson's Report:
  - a. Distribution of Documents: John distributed the Meeting Attendance Log, and the Commission's Bylaws and City Ordinance for the purpose of reviewing authorized Commission Scopes of Practice.
5. Treasurer's Report:
  - a. FY 2023-2024 YTD Expense Report: Jackie distributed and reviewed the FY 2023-2024 YTD Expense Report. There were no expenses from the FY 2023-2024 TIF Primary Account, leaving a current balance of \$6,649.86. There were no expenses from the GFM Reserve Account, leaving a current balance of \$969.40. There were no expenses from the WCA Reserve Account, leaving a current balance of \$31,516.05.
  - b. WAC Presentation of Funds: Included in the meeting packet was documentation from April 24, 2023 City Council Minutes regarding the presentation of funds from the Wyandotte Community Alliance, with \$33,333.33 being directed to the Beautification Commission capital improvement fund. Barb requested information from the City regarding the dollar threshold for a capital expense. John will inquire and report back.
6. Public & Media Relations and Event Marketing Report: Wendy reported that she will be contacting Roosevelt High School to arrange for Spring Clean-Up volunteers.
7. Community Garden Report:
  - a. Discussion: John reported that the invited city officials were unable to attend tonight's Commission meeting due to previous commitments. Annette and Barb led discussion on their ongoing issues coordinating the Community Garden. There was much discussion on the need to replace the rapidly-decaying wooden community garden beds with 4'w x 8'l x 1.5'h galvanized steel raised beds, which will last indefinitely. They are relatively inexpensive - less than \$200 per bed, easy to assemble, non-toxic, and very durable. This proposal was strongly supported by the Commission. Other issues of significance to the maintenance of the community garden were discussed.
  - b. Motion to Cease Community Garden Operations: Annette made a motion, seconded by Alice, that "The Wyandotte Beautification Commission ceases all involvement and administration of the Wyandotte Community Garden, effective February 1, 2024". There was much discussion on the motion. John called for a Roll Call Vote on the Motion. After the Roll Call Vote, the Motion passed with a vote of 7 Yes, 1 No. This determination by the Beautification Commission will be communicated to Mayor DeSana. It was suggested that the city look to non-profit organizations to manage the community garden operations.

8. Spring Clean-Up Planning: It was noted that the Spring Clean-Up date is set for Sa, April 6, from 9 am – 12 noon. Rain date is Sa, April 13.
9. Spring Dig-In Landscape Planning: Wendy, Annette, Noel, and Alice will meet to brainstorm the 2024 Commission flower order. It was suggested to plant more petunias/Supertunias in baskets. March 1<sup>st</sup> is the target date to submit our order to 4 Star Greenhouse.
10. Spring Dig-In Hanging Basket Planning: Alice provided costs related to planning for additional wrap around hanging baskets on Biddle Avenue, Between Eureka Avenue & Oak Street, as follows. There are 21 additional DDA decorative lights poles on which to mount wrap-around hanging baskets. Cost per basket is \$285, for a total first-year planted basket cost of \$5,985. Installation is \$85 (total for all baskets, combined), delivery is \$50 total. Total first-year costs for this capital equipment expenditure is \$6,120.00. The major issue is funding subsequent years of planting these wrap-around hanging baskets. Cost of plants is \$100.00 per basket, with a total additional cost of \$2,100/year. Discussion is ongoing.
11. Old Business: There was no Old Business.
12. New Business: There was no Old Business
13. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements.
14. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for March 7, 2024 (first Thursday) at 6:00 pm at City Hall, Third Floor, Mayor's Conference Room.
15. Adjournment: The meeting was adjourned at 7:50 pm.

Respectfully Submitted,



John Darin, Chairperson  
City of Wyandotte Beautification Commission

**Election Commission Meeting  
February 5, 2024**

Meeting called to order at 6:30 pm, by Commissioner Lawrence S. Stec

ROLL CALL

PRESENT: Commissioner William Look, City Attorney, Theodore Galeski, City Assessor and Lawrence S. Stec, City Clerk

**RESOLUTION 2024-1 Approve Minutes**

Motion by Commissioner Look, supported by Commissioner Galeski

RESOLVED that the minutes of the Election Commission meeting held under the date of Monday, October 4, 2023 be approved as recorded.

Motion unanimously carried.

**RESOLUTION 2024-2 Appoint Election Inspectors**

Motion by Commissioner Look, supported by Commissioner Galeski

RESOLVED that the following list of Election Inspectors be appointed to serve for the Presidential Primary Election to be held on February 27, 2024, as presented by the City Clerk.

BE IT FURTHER RESOLVED, that the City Clerk has the authority to appoint additional workers, not appearing on the aforementioned list, in emergency situations in order to fully staff the upcoming election.

	<b>EARLY VOTING</b>	
Susan Byrd	Early Voting Inspector	D
Linda Conger	Early Voting Inspector	D
Dennis Guzenda	Early Voting Inspector	D
Greg Mayhew	Early Voting Inspector	D
Jeanette McComb	Early Voting Inspector	D
Gregory Pilon	Early Voting Inspector	D
Jean Pilon	Early Voting Inspector	D
Paula Rice	Early Voting Inspector	D
Eleanor Samyn	Early Voting Inspector	D
Kelly Stec	Early Voting Inspector	D
Cheryl Thoms	Early Voting Inspector	D
Ronald Thoms	Early Voting Inspector	D
Amy Cannatella	Early Voting Inspector	D
Carolyn Harris	Early Voting Inspector	R
Judith Jones	Early Voting Inspector	R
Paula Konopka	Early Voting Inspector	R
Leslie Lupo	Early Voting Inspector	R
Vincent Pattenaude, Sr.	Early Voting Inspector	R
Randall Rice	Early Voting Inspector	R
Susan Walker	Early Voting Inspector	R
Cassandra Dezsi	Early Voting Inspector	R

**ELECTION DAY**

1	Salvation Army, 1258 Biddle	Rosanne Griggs	R
1	Salvation Army, 1258 Biddle	Deborah Maciag	D
1	Salvation Army, 1258 Biddle	Linda Garant	D
1	Salvation Army, 1258 Biddle	Amy Cannatella	D
1	Salvation Army, 1258 Biddle	George Lukawski	R
2	Copeland Center, 2306 4th	Susan Walker	R
2	Copeland Center, 2306 4th	Steven Scibilia	D
2	Copeland Center, 2306 4th	Joseph Lambrix	D
2	Copeland Center, 2306 4th	Arreola de la Fuente	GN
2	Copeland Center, 2306 4th	Wanda Lynn Swiecki	D
3	Copeland Center, 2306 4th	Inga Balke	D
3	Copeland Center, 2306 4th	Valentino Zavala	R
3	Copeland Center, 2306 4th	Joyce Eastridge	D
3	Copeland Center, 2306 4th	Kim E. Janeski	D
3	Copeland Center, 2306 4th	Scott Anthony Flynn	R
4	Copeland Center, 2306 4th	Karl Balke	D
4	Copeland Center, 2306 4th	Toni Volante	R
4	Copeland Center, 2306 4th	Suzanne Zavala	R
4	Copeland Center, 2306 4th	Bonnie Pawlik	D
4	Copeland Center, 2306 4th	Kevin Creeden	D
5	VFW, 633 Ford Ave.	Linda Susko	D
5	VFW, 633 Ford Ave.	Stephanie Susko	R
5	VFW, 633 Ford Ave.	Lisa Dezsi	R
5	VFW, 633 Ford Ave.	Diane Lupo	D
5	VFW, 633 Ford Ave.	Geri Rutkowski	R
6	Wyandotte F.O.P 111, 822 Oak	Lisa Castleman	D
6	Wyandotte F.O.P 111, 822 Oak	Eleanor M. Samyn	D
6	Wyandotte F.O.P 111, 822 Oak	Alberta P. Haunert	R
6	Wyandotte F.O.P 111, 822 Oak	Albert LaRosa	D
6	Wyandotte F.O.P 111, 822 Oak	Allen Mazurek	D
6	Wyandotte F.O.P 111, 822 Oak	Betty Tyson	R
7	Wyandotte F.O.P 111, 822 Oak	Violet Benash	D
7	Wyandotte F.O.P 111, 822 Oak	Alice Ugljesa	R
7	Wyandotte F.O.P 111, 822 Oak	Greg Mayhew	D
7	Wyandotte F.O.P 111, 822 Oak	Thomas James Shannon	D
7	Wyandotte F.O.P 111, 822 Oak	Gary Calvin	R
8	PRCUA 162, 1430 Oak	Kelly M. Stec	D
8	PRCUA 162, 1430 Oak	Judi Jones	R
8	PRCUA 162, 1430 Oak	Michael Chojnowski	D
8	PRCUA 162, 1430 Oak	Randy Savicki	R
8	PRCUA 162, 1430 Oak	Veronica Brumbaugh	D
9	PRCUA 162, 1430 Oak	Jeanette McComb	D
9	PRCUA 162, 1430 Oak	Jan Goodell	R
9	PRCUA 162, 1430 Oak	Diane Waligora	D
9	PRCUA 162, 1430 Oak	Geraldine R. Bidari	D
9	PRCUA 162, 1430 Oak	Marjory Anne Ballheim	R
10	Wyandotte F.O.P 111, 822 Oak	Jean Pilon	D

10	Wyandotte F.O.P 111, 822 Oak	Cassandra Dezsi	R
10	Wyandotte F.O.P 111, 822 Oak	Kendal P. Mazurek	D
10	Wyandotte F.O.P 111, 822 Oak	Thomas Haujert	R
10	Wyandotte F.O.P 111, 822 Oak	Neal Weick	D

<b>VFW AVCB</b>			
City Hall Council Chambers	Al Starzec	Processing	L
City Hall Council Chambers	Ronald Adamski	Processing	R
City Hall Council Chambers	Lois Starzec	Processing	D
City Hall Council Chambers	Sarah Martin	Adjudication	R
City Hall Council Chambers	Dennis Martin	Scanner	D
City Hall Council Chambers	Sean Remisoski	Scanner	R
City Hall Council Chambers	Robert Loukes	Processing	D
City Hall Council Chambers	Harry Farrell	Processing	D
City Hall Council Chambers	Brian Martin	Adjudication	D
City Hall Council Chambers	Tracy Nagy	Scanner	R
City Hall Council Chambers	Barb Kanalos	Processing	R
City Hall Council Chambers	Thomas H. Morris	Scanner	R

<b><u>ELECTION DAY</u></b>	
<b><u>ALTERNATES</u></b>	
Maria R. Ramos	D
Audrey Lynn Newman	D
Elizabeth Carmona	D
Deborah Lee Fossano	D
Jennifer Lynne Powers	D
Renee Bell	D
Kevin Spicer	D
Paul Lupo	D
Gerald G. Brohl Jr.	D
Lisa Poma	D
Dyanna Sarno-Bante	D
Thomas Redmond	D
Ted Wienclaw	L

Motion unanimously carried.

### **RESOLUTION 2024-3 Establish Receiving Board**

Motion by Commissioner Galeski, supported by Commissioner Look

**WHEREAS**, the City Clerk is responsible for conducting elections in the City of Wyandotte; and  
**WHEREAS**, MCL 168.679(a) provides the Election Commission of a city, township, or village shall, by resolution, provide that at an election at which the ballots are counted and certified at the precinct, one or more additional boards of election inspectors be appointed to serve as Receiving Boards; and

**WHEREAS**, the City of Wyandotte Receiving Board is responsible for the duties as outlined in Section 168.679(a) of the Michigan Election Law (Article 116 of 1954); and

**WHEREAS**, the board of election commissioners shall appoint two or more election inspectors, with an equal number from each major political party to the Receiving Board prior to each election;

**NOW THEREFORE, BE IT RESOLVED:**

The Election Commission authorizes the establishment of a Receiving Board and the appointment of Beth Lekity, Deputy Clerk – D, Janice S. Hochberg – R, Kelly Roberts – R, Jesus Plasencia – D, Julie Sadlowski – D, Kelly Quartz – R, and Nicole Rowland – R, to the Receiving Board for the Presidential Primary Election to be held on February 27, 2024 in the City of Wyandotte. Motion unanimously carried.

**RESOLUTION 2024-4 Delegate Duties to City Clerk**

Motion by Commissioner Galeski, supported by Commissioner Look

**WHEREAS** Michigan Election Law allows the Board of Election Commissioners of a city to delegate certain duties to the local clerk or authorized assistants for the Presidential Primary Election to be held on Tuesday, February 27, 2024.

**NOW THEREFORE BE IT RESOLVED** that the City of Wyandotte Board of Election Commissioners hereby delegates the following duties to the City Clerk and authorized assistants under his supervision:

- 1) Preparing meeting materials for the Election Commission
- 2) Preparing, printing and delivering ballots
- 3) Providing election supplies and ballot containers
- 4) Preliminary logic and accuracy testing
- 5) Notifying major political parties of certified precinct inspector appointments
- 6) Implementation of the Electronic Poll Book (EPB)
- 7) Carrying out all other election related duties for the City of Wyandotte

Motion unanimously carried.

**RESOLUTION 2024-5 Schedule Accuracy Test/Designate Accuracy Board**

Motion by Commissioner Look, supported by Commissioner Galeski

**RESOLVED** that the Public Accuracy Test for the February 27, 2024 Presidential Primary Election be held on Monday, February 12, 2024 at 10am in the City Clerk's Office.

**BE IT FURTHER RESOLVED** that Beth Lekity (D), Deputy Clerk, and Janice S. Hochberg (R), Nicole Rowland (R), be designated to serve as the Accuracy Board for the purpose of conducting said Accuracy Test.

Motion unanimously carried.

**RESOLUTION 2024-6 Delegate Establishment of AVCB**

Motion by Commissioner Galeski, supported by Commissioner Look

**WHEREAS** Michigan Election Law allows the Board of Election Commissioners of a City to delegate certain duties to the local clerk or authorized assistants for Elections.

**NOW THEREFORE BE IT RESOLVED** that the City of Wyandotte Board of Election Commissioners hereby delegates the establishment of Absentee Counting Boards for all future elections to the City Clerk at their discretion.

Motion unanimously carried.

There being no further business, the meeting adjourned at 6:40 pm



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**Lawrence S. Stec, City Clerk**