



AGENDA

REGULAR SESSION

MONDAY, APRIL 22, 2024 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA
CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

****AUDIT PRESENTATION 6:30PM****

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Plante & Moran - 2023 Fiscal Year Audited Financial Statements ****6:30****
- Proclamation - Shoppers Valley Market

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

1. Lease Agreement - Wyandotte Family Church

CALL TO THE PUBLIC

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

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

2. Approval of City Council Minutes 04.08.2024
3. Special Event Request: Fixin to Fish
4. Special Event Request: Community Choice Credit Union
5. 2024 Rowing Regattas
6. Wellness Wednesdays: Outdoor Summer Yoga

NEW BUSINESS

7. Appointment to Planning Commission
8. 2024 Bishop Park Concession Lease
9. Food Safety Culture: Wyandotte Farm Stand
10. File #4810: Extension of AED Maintenance and Inspection
11. First & Final Reading #1542 - Setting Salary for Department of Legal Affairs
12. Final Reading #1541: Amend Code of Ordinance Chapter 172 - Electrical Code and Inspections

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 04/04/2024

Board of Review 03/11/2024

Cultural and Historical Commission 02/08/2024

WMS Commission 04/03/2024

Zoning Board of Appeals and Adjustments 03/06/2024

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: MAY 6, 2024

ADJOURNMENT

PRESENTATIONS BY:

Plante & Moran – 2023 Fiscal Year Audited Financial
Statements **6:30**

&

Proclamation – Shoppers Vally Market

City of Wyandotte, Michigan

**Financial Report
with Supplementary Information
September 30, 2023**

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Independent Auditor's Report

To the City Council
City of Wyandotte, Michigan

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Wyandotte, Michigan (the "City") as of and for the year ended September 30, 2023 and the related notes to the financial statements, which collectively comprise the City's basic financial statements, as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City as of September 30, 2023 and the respective changes in its financial position and, where applicable, its cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are required to be independent of the City and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for 12 months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

To the City Council
City of Wyandotte, Michigan

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and other required supplementary information, as identified in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The other supplementary information, as identified in the table of contents, is presented for the purpose of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the other supplementary information is fairly stated in all material respects in relation to the basic financial statements as a whole.

To the City Council
City of Wyandotte, Michigan

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated March 14, 2024 on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

Plante & Moran, PLLC

March 14, 2024

As management of the City of Wyandotte, Michigan (the "City"), we offer readers this narrative overview and analysis of the financial activities for the year ended September 30, 2023.

Financial Highlights

As discussed in further detail in this discussion and analysis, the following represent the most significant financial highlights for the year ended September 30, 2023:

- Property tax revenue is the City's single largest source of revenue. The City's 2022 taxable value (levied for the 2023 fiscal year) was \$636,709,385 (a portion of which has been abated or resides in special tax districts), which represents an increase of 5.11 percent compared to the prior year and a cumulative increase of 8.38 percent over the past two years.
- State-shared revenue, our second largest revenue source, decreased by approximately \$38,000 this year compared to an increase of \$260,000 in the prior year. This represents a decrease of 0.9 percent in the current year and a cumulative increase of 6.1 percent over the past two years. However, the City is receiving approximately \$613,000 less per year since the year 2000.
- The City continued the sharing agreements with the Consolidated Tax Increment Finance Authority and Downtown Development Authority. The sharing agreement with the Consolidated Tax Increment Finance Authority returned approximately \$2,342,000 of general operating tax revenue to the General Fund in the current year and \$150,000 of debt levy tax revenue compared to \$2,083,000 of general operating tax revenue and \$150,000 of debt levy tax revenue in the prior year. The sharing agreement with the Downtown Development Authority returned approximately \$486,000 to the General Fund in the current year compared to \$440,000 in the prior year. Portions of these funds were used to defray annual operating costs and repay debt obligations. Remaining funds were contributed to the City's retirement system.
- In previous years, the expenditures for retiree health insurance were made from the Health and Life Insurance Reserve of the retirement system. Beginning in 2006, the City's General Fund paid for the annual cost of retiree health insurance due to a lack of funds in the reserve. The City paid \$3,038,020 in the current year compared to \$2,938,020 in the prior year for the gross cost of retiree health insurance.
- In May 2014, the electors of the City approved an additional operating millage for a five-year period, which began in the 2015 fiscal year. In May 2019, voters approved a new supplemental operating millage authorizing the additional 3.0 operating mills for five additional years. Without additional approvals by the electors, this supplemental operating millage will cease to be levied in 2024.

The General Fund ended the year with an overall net change in fund balance of approximately \$(1,082,000). The amended budget of the City's General Fund indicated that an excess of expenses of approximately \$2,042,000 was to be expected. This positive variance is primarily attributed to the payment of debt related to the Central Fire Station remodel and improvements being transferred from the Construction Fund to the General Fund as a one-time transaction. The City also did not make a budgeted discretionary transfer (\$650,000) from the Self-insurance Fund this year.

The City remains cognizant of the difficult economic conditions that continue to negatively affect the operations of the City. As a result, we will continue to monitor operations to reduce expenditures and increase revenue where possible. In the recent past, the following actions have assisted in managing the City in light of the troubling environment:

- Reductions in expenditures were achieved through the elimination or delays in replacement of personnel positions when vacancies occurred. The number of full-time employees has been reduced from 174 employees to 133 employees over the past 23 years. In addition, numerous employees are now being shared between the City and the Department of Municipal Services and with neighboring communities through various collaborative initiatives.

- The City has also continued to reduce discretionary spending and has reduced certain elements of employer-paid health care coverage, including the implementation of an 80/20 health care premium cost-sharing provision with eligible employee groups.
- The City reached agreements with all five collective bargaining units to eliminate traditional retiree health care coverage for new hires. This change was also instituted for nonunion employee groups and represents an important step to contain future costs and liabilities for the City.
- The City has collaborated with neighboring communities to achieve efficiencies, cost savings, and improved service to our citizens in the areas of 911 dispatching, animal control services, and property valuation and assessing. The City will continue to identify areas where collaboration can achieve similar advantages that assist in managing the budget.

Although it has been a number of years, the City performed a review of the operational environment of the City. The purpose of the review was to identify areas of operation that could be improved to provide better customer service at a reduced cost. Numerous recommendations were identified that would yield positive financial results to the City. The City has been implementing many of these recommendations and continues to review these issues and prioritize their implementation.

Using This Annual Report

This annual report consists of a series of financial statements. The statement of net position and the statement of activities provide information about the activities of the City as a whole and present a longer-term view of the City's finances. This longer-term view uses the accrual basis of accounting so that it can measure the cost of providing services during the current year and whether the taxpayers have funded the full cost of providing government services.

The fund financial statements present a short-term view; they tell the reader how the taxpayers' resources were spent during the year and how much is available for future spending. Fund financial statements also report the City's operations in more detail than the government-wide financial statements by providing information about the City's most significant funds. The fiduciary fund statements provide financial information about activities for which the City acts solely as a trustee or agent for the benefit of those outside of the government.

City of Wyandotte, Michigan

Management's Discussion and Analysis (Continued)

The City as a Whole

The following table shows, in a condensed format, the net position as of September 30, 2023 and 2022:

	Governmental Activities		Business-type Activities		Total	
	2023	2022	2023	2022	2023	2022
Assets						
Current and other assets:						
Cash and investments -						
Cash and cash						
equivalents	\$ 46,886,861	\$ 44,210,275	\$ 32,414,646	\$ 33,035,413	\$ 79,301,507	\$ 77,245,688
Receivables	8,998,237	8,803,662	9,091,421	8,377,132	18,089,658	17,180,794
Other assets	3,391,697	2,828,849	12,233,150	11,913,355	15,624,847	14,742,204
Capital assets	67,057,941	65,664,246	87,933,215	88,140,098	154,991,156	153,804,344
Total assets	126,334,736	121,507,032	141,672,432	141,465,998	268,007,168	262,973,030
Deferred Outflows of Resources	5,652,455	8,877,551	2,025,091	2,922,598	7,677,546	11,800,149
Liabilities						
Current liabilities	6,024,672	6,975,759	7,070,079	7,323,910	13,094,751	14,299,669
Noncurrent liabilities	77,487,161	79,007,037	68,021,087	71,110,316	145,508,248	150,117,353
Total liabilities	83,511,833	85,982,796	75,091,166	78,434,226	158,602,999	164,417,022
Deferred Inflows of Resources	18,960,008	35,133,585	16,454	5,095,291	18,976,462	40,228,876
Net Position						
Net investment in capital assets	65,637,941	63,769,246	48,218,180	44,879,991	113,856,121	108,649,237
Restricted	15,921,790	13,857,704	6,615,692	6,398,367	22,537,482	20,256,071
Unrestricted	(52,044,381)	(68,358,748)	13,756,031	9,580,721	(38,288,350)	(58,778,027)
Total net position	<u>\$ 29,515,350</u>	<u>\$ 9,268,202</u>	<u>\$ 68,589,903</u>	<u>\$ 60,859,079</u>	<u>\$ 98,105,253</u>	<u>\$ 70,127,281</u>

The City of Wyandotte, Michigan has a combined net position of \$98.1 million in the current year, which is an increase of \$28.0 million from the prior year. The increase is primarily due to a decrease in the City's OPEB expenses. This reduction in expenses is due to an increase in the single discount rate, which reflects the long-term expected rate of return on OPEB plan investments and the municipal bond rate, used to calculate the total OPEB liability and a decrease in aggregate premiums paid by the City and used in the valuation of the net OPEB liability. Business-type activities comprise \$69.0 million and \$61.0 million of the total net position in 2023 and 2022, respectively.

City of Wyandotte, Michigan

Management's Discussion and Analysis (Continued)

The City's Changes in Net Position

	Governmental Activities		Business-type Activities		Total	
	2023	2022	2023	2022	2023	2022
Revenue						
Program revenue:						
Charges for services	\$ 7,914,759	\$ 7,669,652	\$ 60,039,931	\$ 59,684,269	\$ 67,954,690	\$ 67,353,921
Operating grants	6,157,933	4,868,625	-	-	6,157,933	4,868,625
Capital grants	-	989,200	526,258	-	526,258	989,200
General revenue:						
Taxes - Property taxes	13,810,687	13,135,031	-	-	13,810,687	13,135,031
State-shared revenue	4,200,853	4,238,429	-	-	4,200,853	4,238,429
Investment earnings	879,136	92,408	745,378	66,853	1,624,514	159,261
Other revenue	132,248	378,541	-	-	132,248	378,541
Total revenue	33,095,616	31,371,886	61,311,567	59,751,122	94,407,183	91,123,008
Expenses						
General government	2,722,432	1,378,095	-	-	2,722,432	1,378,095
District court	1,179,461	1,101,067	-	-	1,179,461	1,101,067
Public safety	4,116,546	1,173,125	-	-	4,116,546	1,173,125
Public works	3,352,838	2,288,131	-	-	3,352,838	2,288,131
Community and economic development	159,260	159,063	-	-	159,260	159,063
Recreation and culture	1,201,196	1,025,613	-	-	1,201,196	1,025,613
Debt service	116,735	214,434	-	-	116,735	214,434
Business type	-	-	53,580,743	51,492,093	53,580,743	51,492,093
Total expenses	12,848,468	7,339,528	53,580,743	51,492,093	66,429,211	58,831,621
Change in Net Position	20,247,148	24,032,358	7,730,824	8,259,029	27,977,972	32,291,387
Net Position (Deficit) - Beginning of year	9,268,202	(14,764,156)	60,859,079	52,600,050	70,127,281	37,835,894
Net Position - End of year	\$ 29,515,350	\$ 9,268,202	\$ 68,589,903	\$ 60,859,079	\$ 98,105,253	\$ 70,127,281

Governmental Activities

The City's total governmental revenue increased by approximately \$1,724,000, or 5.5 percent, in the current year compared to an increase of \$2,455,000, or 8.5 percent, in the prior year. Expenses increased by approximately \$5,509,000, or 75.1 percent, in the current year compared to a decrease of \$26,111,000, or 78 percent, in the prior year.

Business-type Activities

The City's business-type activities consist of the Electric Fund, Water Fund, Cable Television Fund, Sewage Disposal Fund, Golf Course Fund, and Building Rental Fund. We provide electric, water, and cable television service to residents from city-owned facilities. We provide sewage treatment via the Downriver Utility Wastewater Authority (DUWA), which is co-owned with 12 communities and operated by the DUWA. Wyandotte Shores golf course is owned and operated by the City and offers golfers a nine-hole links style course on the shores of the Detroit River. The Building Rental Fund accounts for the activity of the city-owned commercial building at 3200 Biddle Avenue.

The Electric Fund's operating revenue decreased compared to the prior year by 5.42 percent. Operating revenue from sales to customers remained stable; however, the decrease in total operating revenue is primarily attributed to the decrease in market energy prices that, in turn, impacted the market sale of energy purchased pursuant to power purchase agreements and advanced hedging bilateral transactions. Operating revenue was positively impacted by hurricane relief efforts and additional steam sales. Nonoperating revenue increased due to the increase in investment income.

The Electric Fund's operating expenses decreased by approximately 6.36 percent, primarily due to the net noncash adjustments for retiree pension and health care liabilities. Absent the retiree liability adjustments, operating expenses decreased by 4.65 percent. This decrease was primarily attributed to the decrease in market energy prices and retirements at the Wyandotte Power Plant.

The Water Fund's operating revenue increased by approximately 2.45 percent. Operating revenue increased as anticipated with the rate adjustments effective October 1, 2022.

The Water Fund's operating expenses increased by approximately 33.04 percent, primarily due to the net difference in the noncash adjustment for retiree pension and health care liabilities. Absent the net retiree liability adjustments, operating expenses increased by 4.19 percent. This was primarily attributed to the inflationary impact on pricing for commodities used in the water treatment process and required periodic inspections of the water plant during the fiscal year.

The Cable Television Fund realized operating income of \$3,572,834 in the current year, as compared to operating income of \$2,387,749 in the prior year. This increase is primarily attributed to the retiree liability adjustment difference between fiscal years. When retiree liability adjustments are removed, operating income for the fiscal year was \$2,347,220, as compared to \$1,941,534 in the prior year. Emphasis on staff productivity through attrition was the primary factor for the relative increase. The department continues to experience growth in subscriber additions for the department's broadband/internet services. Video and VOIP subscriber declines occurred and are indicative of current industry trends.

The results of the Sewage Disposal Fund indicate operating income of approximately \$797,000, attributed to a multiyear adjustment of revenue, in the current year compared to operating loss of approximately \$1,181,000 in the prior year. The results closely matched our expectations when preparing the budget and adopting the corresponding user fees when considering the one-time revenue adjustment.

The municipal golf course showed an operating gain of approximately \$112,000 in the current year, as compared to a gain of approximately \$58,000 in the prior year. Operating expenses increased by approximately 3.1 percent, while operating revenue increased by approximately 13.4 percent. Although the golf course has shown financial improvements in its operations, there continue to be negative pressures associated with the financial results of the operations. These negative pressures are attributable to general macroeconomic conditions, the proliferation of golf courses in the area, and inherent limitations surrounding the operation of a nine-hole facility. As in past years, cash flow continued to be positive.

The city-owned commercial building realized an operating loss of approximately \$267,000 in the current year compared to a loss of approximately \$207,000 in the prior year. This increased loss is primarily attributable to loss of the remaining rental revenue from the fourth floor (\$60,000).

Financial Analysis of Individual Funds

Our analysis of the City's major funds begins on page 14, following the government-wide financial statements. The fund financial statements provide detailed information about the most significant funds, not the City as a whole. The City Council creates funds to help manage money for specific purposes, as well as to show accountability for certain activities. The City's major governmental fund for 2023 is the General Fund. Major enterprise funds are discussed in the preceding section.

The General Fund pays for most of the City's governmental services. The most significant is public safety, which incurred expenses of approximately \$12.3 million, or 60.1 percent of the total General Fund expenditures, in the current year, as compared to \$12.2 million, or 61.3 percent of the total General Fund expenditures, in the prior fiscal year. Additional noteworthy expenditures include public works (\$2.6 million, or 12.7 percent of total expenditures, in the current fiscal year, as compared to \$2.4 million, or 12.3 percent of total expenditures, in the prior fiscal year) and recreation and culture (\$900,000, or 4.2 percent of total expenditures, in the current fiscal year, as compared to \$900,000, or 4.6 percent of total expenditures, in the prior fiscal year).

General Fund Budgetary Highlights

Over the course of the year, the City Council revised the City's budget several times. These budget amendments fall into three categories:

- Amendments and supplemental appropriations approved shortly after the beginning of the year to include projected expenditures that were not completed at the end of the prior fiscal year
- Changes made throughout the year to account for revised estimates based on new or better knowledge and new projects that the City Council desired to pursue
- Increases in appropriations to prevent budget overruns

Even with these adjustments, actual expenditures were less than anticipated. This is primarily attributable to a smaller increase in medical insurance premiums than anticipated, conservative discretionary spending, management of personnel costs when vacancies arose, and deferral of capital equipment purchases. The City also elected to forgo a discretionary transfer from the Self-insurance Fund that was budgeted for the fiscal year. In addition, savings were also derived from the City's continued decision to self-insure prescription drug coverage for active employees; increased contributions from employees for their health insurance premiums; continued closure of the defined benefit retirement system to most new entrants; elimination of retiree health care coverage for new employees; and savings from the consolidation of police and fire dispatching, animal control services, and property valuation and assessing with neighboring communities.

Capital Assets and Debt Administration

The City sold \$9.495 million in bonds during 2006 to renovate the Yack Arena and construct a new district court and police facility. The renovation of the Yack Arena was completed in 2007, and the district court and police facility was completed in 2009. These bonds were refunded during the 2015 fiscal year and replaced with \$5.82 million of general obligation bonds. These bonds are scheduled to mature in 2026.

Also, during 2020, the Cable Television Fund issued revenue bonds to the rebuild of the cable and telecommunications system. This rebuild includes installation of fiberoptic cable expandable up to 10G download and upload speeds. Fiber internet service will be available for every home and business in Wyandotte. The bonds will also finance the migration of the department's headend (the equipment and facilities used to receive, process, and transmit the communication signals).

See Note 6 for a summary of the City's capital assets and Note 8 for a summary of the City's long-term debt.

Economic Factors and Next Year's Budgets and Rates

While the goal is to maintain the same historical level of service, the City's budget for next year will continue to be challenging to manage. This is the case even in light of the electors' approval of the 10-year supplemental operating millage approved in May 2023. Negative factors causing these challenges include tepid increases in state-shared revenue projections and inflationary pressures on virtually all expenditure categories. Specifically, increased actuarial required contributions to the defined benefit retirement system, new required contributions for OPEB liabilities, and depletion of reserve funds previously relied upon by the City contribute heavily to the budgetary challenges. Thus, the City needs to continue to monitor the budget very closely.

Requests for Further Information

This financial report is intended to provide a general overview of the City's finances and demonstrate the City's accountability for the money it receives. If you have questions about this report or need additional information, please contact the clerk's office. This report, city budgets, and other financial information are available on the City's website at www.wyandotte.net.

September 30, 2023

	Primary Government			Component Units
	Governmental Activities	Business-type Activities	Total	
Assets				
Cash and investments (Note 3)	\$ 46,886,861	\$ 32,414,646	\$ 79,301,507	\$ 12,779,400
Receivables:				
Property taxes receivable	1,858,492	-	1,858,492	-
Special assessments receivable	248,602	-	248,602	-
Customer receivables	-	8,839,778	8,839,778	-
Accrued interest receivable	53,021	4,076	57,097	7,935
Leases receivable	3,695,482	-	3,695,482	-
Other receivables	1,503,205	-	1,503,205	1,281,920
Due from other governments	1,323,073	181,242	1,504,315	-
Due from component units (Note 7)	382,687	-	382,687	-
Internal balances	(66,325)	66,325	-	-
Inventory	-	1,283,110	1,283,110	-
Prepaid expenses and other assets	152,474	714,154	866,628	2,177
Due from fiduciary funds	3,298	-	3,298	-
Restricted assets (Note 11)	-	10,235,886	10,235,886	-
Investment in joint ventures (Note 5)	1,871,641	-	1,871,641	-
Land held for resale (Note 4)	172,047	-	172,047	1,566,599
Capital assets:				
Assets not subject to depreciation (Note 6)	18,229,021	16,645,128	34,874,149	-
Assets subject to depreciation - Net (Note 6)	48,828,920	71,288,087	120,117,007	-
Advance to component unit (Note 7)	1,192,237	-	1,192,237	-
Total assets	126,334,736	141,672,432	268,007,168	15,638,031
Deferred Outflows of Resources				
Deferred charges on bond refunding (Note 8)	-	745,760	745,760	-
Deferred pension costs (Note 13)	4,918,673	1,039,314	5,957,987	-
Deferred OPEB costs (Note 14)	733,782	240,017	973,799	-
Total deferred outflows of resources	5,652,455	2,025,091	7,677,546	-
Liabilities				
Accounts payable	1,213,383	3,476,827	4,690,210	753,162
Due to other governmental units	431,798	-	431,798	-
Due to primary government (Note 7)	-	-	-	382,687
Refundable deposits, bonds, etc.	1,300,287	1,251,578	2,551,865	-
Accrued liabilities and other	1,129,355	2,341,674	3,471,029	533,512
Unearned revenue	1,949,849	-	1,949,849	-
Noncurrent liabilities:				
Due within one year:				
Payable from restricted assets (Note 11)	-	2,700	2,700	-
Compensated absences	1,050,281	-	1,050,281	-
Provision for claims (Note 10)	404,721	37,050	441,771	-
Current portion of long-term debt (Note 8)	475,000	3,456,568	3,931,568	-
Due in more than one year:				
Compensated absences	664,326	-	664,326	-
Advances from primary government (Note 7)	-	-	-	1,192,237
Long-term debt - Net of current portion (Note 8)	945,000	41,889,288	42,834,288	-
Net pension liability (Note 13)	23,609,467	4,988,678	28,598,145	-
Net OPEB liability (Note 14)	50,338,366	17,646,803	67,985,169	-
Total liabilities	83,511,833	75,091,166	158,602,999	2,861,598
Deferred Inflows of Resources				
Property taxes levied for the following year	15,430,533	-	15,430,533	2,593,230
Deferred pension cost reductions (Note 13)	77,869	16,454	94,323	-
Leases	3,451,606	-	3,451,606	-
Total deferred inflows of resources	18,960,008	16,454	18,976,462	2,593,230

Statement of Net Position (Continued)

September 30, 2023

	Primary Government			Component Units
	Governmental Activities	Business-type Activities	Total	
Net Position				
Net investment in capital assets	\$ 65,637,941	\$ 48,218,180	\$ 113,856,121	\$ -
Restricted:				
Major and local street projects	5,602,767	-	5,602,767	-
Police	189,744	-	189,744	-
Debt service	-	935,763	935,763	-
Grants	2,656,611	-	2,656,611	-
Sidewalk and alley paving	785,052	-	785,052	-
Rubbish	997,837	-	997,837	-
Drains	5,689,779	-	5,689,779	-
Debt reserves	-	1,729,825	1,729,825	-
Working capital - MPPA	-	2,296,724	2,296,724	-
Grant reserves	-	385,813	385,813	-
Energy optimization surplus	-	1,267,567	1,267,567	-
Unrestricted	(52,044,381)	13,756,031	(38,288,350)	10,183,203
	\$ 29,515,350	\$ 68,589,903	\$ 98,105,253	\$ 10,183,203
Total net position				

City of Wyandotte, Michigan

Functions/Programs	Program Revenue			
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions
Primary government:				
Governmental activities:				
General government	\$ 2,722,432	\$ 4,786,884	\$ 668,440	\$ -
District court	1,179,461	898,776	175,760	-
Public safety	4,116,546	715,953	60,605	-
Public works	3,352,838	998,440	5,177,936	-
Community and economic development	159,260	-	75,192	-
Recreation and culture	1,201,196	514,706	-	-
Interest on long-term debt	116,735	-	-	-
Total governmental activities	12,848,468	7,914,759	6,157,933	-
Business-type activities:				
Electric	36,215,799	38,146,029	-	-
Water	3,362,248	4,545,313	-	-
Cable Television	8,271,914	11,521,275	-	-
Sewage Disposal	4,998,986	5,250,453	-	-
Golf Course	464,582	576,861	-	526,258
Building Rental	267,214	-	-	-
Total business-type activities	53,580,743	60,039,931	-	526,258
Total primary government	\$ 66,429,211	\$ 67,954,690	\$ 6,157,933	\$ 526,258
Component units:				
Tax Increment Finance Authorities - Consolidated	\$ 3,640,674	\$ -	\$ -	\$ -
Tax Increment Finance Authorities - Downtown	840,901	-	-	-
Brownfield Redevelopment Authority	140,180	-	-	-
Downriver Central Dispatch	881,789	881,789	-	-
Downriver Central Animal Control Agency	185,609	185,609	-	-
Downriver Consolidated Assessing	462,651	462,651	-	-
Total component units	\$ 6,151,804	\$ 1,530,049	\$ -	\$ -
General revenue:				
Property taxes				
State-shared revenue:				
State-shared revenue				
Local community stabilization authority				
Investment income				
Other miscellaneous income				
Total general revenue				
Change in Net Position				
Net Position - Beginning of year				
Net Position - End of year				

Statement of Activities

Year Ended September 30, 2023

Net Revenue (Expense) and Changes in Net Position			
Primary Government			
Governmental Activities	Business-type Activities	Total	Component Units
\$ 2,732,892	\$ -	\$ 2,732,892	\$ -
(104,925)	-	(104,925)	-
(3,339,988)	-	(3,339,988)	-
2,823,538	-	2,823,538	-
(84,068)	-	(84,068)	-
(686,490)	-	(686,490)	-
(116,735)	-	(116,735)	-
1,224,224	-	1,224,224	-
-	1,930,230	1,930,230	-
-	1,183,065	1,183,065	-
-	3,249,361	3,249,361	-
-	251,467	251,467	-
-	638,537	638,537	-
-	(267,214)	(267,214)	-
-	6,985,446	6,985,446	-
1,224,224	6,985,446	8,209,670	-
-	-	-	(3,640,674)
-	-	-	(840,901)
-	-	-	(140,180)
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	(4,621,755)
13,810,687	-	13,810,687	4,353,990
3,704,209	-	3,704,209	-
496,644	-	496,644	-
879,136	745,378	1,624,514	237,030
132,248	-	132,248	40,767
19,022,924	745,378	19,768,302	4,631,787
20,247,148	7,730,824	27,977,972	10,032
9,268,202	60,859,079	70,127,281	10,173,171
\$ 29,515,350	\$ 68,589,903	\$ 98,105,253	\$ 10,183,203

Governmental Funds
Balance Sheet

September 30, 2023

	General Fund	Nonmajor Funds	Total Governmental Funds
Assets			
Cash and investments (Note 3)	\$ 25,550,191	\$ 20,635,901	\$ 46,186,092
Receivables:			
Property taxes receivable	1,469,871	388,621	1,858,492
Special assessments receivable	-	248,602	248,602
Accrued interest receivable	36,115	16,687	52,802
Leases receivable	3,695,482	-	3,695,482
Other receivables	1,440,048	63,157	1,503,205
Due from other governments	745,691	577,382	1,323,073
Due from component units (Note 7)	382,687	-	382,687
Due from other funds (Note 7)	82,219	123,259	205,478
Prepaid expenses and other assets	152,474	-	152,474
Due from fiduciary funds	3,298	-	3,298
Land held for resale (Note 4)	-	172,047	172,047
Advance to component unit (Note 7)	-	1,063,303	1,063,303
	<u>\$ 33,558,076</u>	<u>\$ 23,288,959</u>	<u>\$ 56,847,035</u>
Total assets			
Liabilities			
Accounts payable	\$ 725,168	\$ 488,215	\$ 1,213,383
Due to other governmental units	431,798	-	431,798
Due to other funds (Note 7)	97,343	116,514	213,857
Advances from other funds (Note 7)	6,092,539	210,385	6,302,924
Refundable deposits, bonds, etc.	1,300,287	-	1,300,287
Accrued liabilities and other	910,643	197,004	1,107,647
Unearned revenue	1,949,849	-	1,949,849
	<u>11,507,627</u>	<u>1,012,118</u>	<u>12,519,745</u>
Total liabilities			
Deferred Inflows of Resources			
Unavailable revenue	321,936	500,913	822,849
Property taxes levied for the following year	12,286,828	3,143,705	15,430,533
Leases	3,451,606	-	3,451,606
	<u>16,060,370</u>	<u>3,644,618</u>	<u>19,704,988</u>
Total deferred inflows of resources			
Total liabilities and deferred inflows of resources	<u>27,567,997</u>	<u>4,656,736</u>	<u>32,224,733</u>
Fund Balances			
Nonspendable - Prepaids	152,474	-	152,474
Restricted:			
Roads	-	5,602,767	5,602,767
Police	-	189,744	189,744
Grants	-	2,481,196	2,481,196
Rubbish	-	994,357	994,357
Sidewalk and alley paving	-	544,533	544,533
Drains	-	5,685,125	5,685,125
Committed - Special events	-	826,299	826,299
Assigned:			
Capital projects	-	2,007,871	2,007,871
Debt service	-	373,696	373,696
Unassigned	5,837,605	(73,365)	5,764,240
	<u>5,990,079</u>	<u>18,632,223</u>	<u>24,622,302</u>
Total fund balances			
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 33,558,076</u>	<u>\$ 23,288,959</u>	<u>\$ 56,847,035</u>

Governmental Funds

Reconciliation of the Balance Sheet to the Statement of Net Position

September 30, 2023

Fund Balances Reported in Governmental Funds	\$ 24,622,302
Amounts reported for governmental activities in the statement of net position are different because:	
Capital assets used in governmental activities are not financial resources and are not reported in the funds	67,057,941
Receivables that are not collected soon after year end are not available to pay for current period expenditures and, therefore, are reported as unavailable revenue in the funds	822,849
Investments in joint ventures are not financial resources and are not reported in the funds	1,871,641
Bonds payable and lease liabilities are not due and payable in the current period and are not reported in the funds	(1,420,000)
Accrued interest is not due and payable in the current period and is not reported in the funds	(21,708)
Some employee fringe benefits are payable over a long period of years and do not represent a claim on current financial resources; therefore, they are not reported as fund liabilities:	
Employee compensated absences	(1,714,607)
Pension benefits	(18,768,663)
Retiree health care benefits	(49,604,584)
Internal service funds are included as part of governmental activities	<u>6,670,179</u>
Net Position of Governmental Activities	<u>\$ 29,515,350</u>

Governmental Funds

Statement of Revenue, Expenditures, and Changes in Fund Balances

Year Ended September 30, 2023

	General Fund	Nonmajor Funds	Total Governmental Funds
Revenue			
Taxes	\$ 10,863,216	\$ 2,932,103	\$ 13,795,319
Special assessments	-	159,589	159,589
Intergovernmental:			
Federal grants	570,000	83,770	653,770
State sources	4,299,293	3,405,418	7,704,711
Charges for services	4,583,857	813,684	5,397,541
Fines and forfeitures	898,776	-	898,776
Licenses and permits	637,404	-	637,404
Investment income:			
Investment earnings	617,868	309,743	927,611
Lease revenue	418,083	-	418,083
Other revenue	21,399	2,354,094	2,375,493
Total revenue	22,909,896	10,058,401	32,968,297
Expenditures			
Current services:			
General government	3,653,725	174,175	3,827,900
District court	983,938	195,523	1,179,461
Public safety	12,337,861	100,890	12,438,751
Public works	2,612,229	7,398,260	10,010,489
Community and economic development	84,068	75,192	159,260
Recreation and culture	861,587	199,661	1,061,248
Debt service	-	599,652	599,652
Total expenditures	20,533,408	8,743,353	29,276,761
Excess of Revenue Over Expenditures	2,376,488	1,315,048	3,691,536
Other Financing Sources (Uses)			
Transfers in (Note 7)	300,000	4,654,030	4,954,030
Transfers out (Note 7)	(3,758,860)	(1,195,170)	(4,954,030)
Total other financing (uses) sources	(3,458,860)	3,458,860	-
Net Change in Fund Balances	(1,082,372)	4,773,908	3,691,536
Fund Balances - Beginning of year	7,072,451	13,858,315	20,930,766
Fund Balances - End of year	\$ 5,990,079	\$ 18,632,223	\$ 24,622,302

Governmental Funds

**Reconciliation of the Statement of Revenue, Expenditures, and Changes in
Fund Balances to the Statement of Activities**

Year Ended September 30, 2023

Net Change in Fund Balances Reported in Governmental Funds	\$ 3,691,536
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures; however, in the statement of activities, these costs are allocated over their estimated useful lives as depreciation:	
Net book value of assets disposed of	(30,602)
Depreciation expense	(3,475,095)
Capital outlay	4,899,392
Revenue in the statement of activities that does not provide current financial resources is not reported as revenue in the funds until it is available	42,851
Repayment of bond principal is an expenditure in the governmental funds but not in the statement of activities (where it reduces long-term debt)	475,000
Interest expense is recognized in the government-wide statements as it accrues	7,917
Some employee costs (pension, OPEB, and compensated absences) do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds	14,672,888
Internal service funds are included as part of governmental activities	(36,739)
Change in Net Position of Governmental Activities	<u>\$ 20,247,148</u>

City of Wyandotte, Michigan

	Enterprise Funds			
	Electric	Water	Cable Television	Sewage Disposal
Assets				
Current assets:				
Cash and investments (Note 3)	\$ 15,627,671	\$ 5,095,975	\$ 8,988,862	\$ 1,928,209
Receivables - Net	6,280,441	665,256	1,022,653	1,056,601
Due from other funds (Note 7)	2,662	205	6,031	403,833
Inventory	1,125,321	98,652	59,137	-
Prepaid expenses and other assets	613,618	52,672	47,864	-
Total current assets	23,649,713	5,912,760	10,124,547	3,388,643
Noncurrent assets:				
Restricted assets (Note 11)	2,682,537	-	5,823,524	1,729,825
Advances to other funds (Note 7)	-	-	-	57,946
Capital assets: (Note 6)				
Assets not subject to depreciation	5,738,932	1,476,507	9,377,781	-
Assets subject to depreciation - Net	30,458,453	12,904,840	995,463	24,194,337
Advance to component unit (Note 7)	-	-	-	-
Total noncurrent assets	38,879,922	14,381,347	16,196,768	25,982,108
Total assets	62,529,635	20,294,107	26,321,315	29,370,751
Deferred Outflows of Resources				
Deferred charges on bond refunding (Note 8)	745,760	-	-	-
Deferred pension costs (Note 13)	819,799	132,146	87,369	-
Deferred OPEB costs (Note 14)	175,112	38,181	26,724	-
Total deferred outflows of resources	1,740,671	170,327	114,093	-
Liabilities				
Current liabilities:				
Accounts payable	1,748,860	463,345	687,349	497,873
Due to other funds (Note 7)	519	403,833	-	-
Refundable deposits, bonds, etc.	1,077,153	-	174,425	-
Accrued liabilities and other	1,908,104	251,109	149,011	-
Provision for claims (Note 10)	26,117	9,999	934	-
Current portion of long-term debt (Note 8)	2,071,281	204	620,613	764,470
Total current liabilities	6,832,034	1,128,490	1,632,332	1,262,343
Noncurrent liabilities:				
Payable from restricted assets (Note 11)	-	-	2,700	-
Net pension liability (Note 13)	3,935,010	634,300	419,368	-
Net OPEB liability (Note 14)	12,874,626	2,807,263	1,964,914	-
Long-term debt - Net of current portion (Note 8)	19,702,250	-	8,470,000	13,717,038
Total noncurrent liabilities	36,511,886	3,441,563	10,856,982	13,717,038
Total liabilities	43,343,920	4,570,053	12,489,314	14,979,381
Deferred Inflows of Resources - Deferred pension cost reductions (Note 13)	12,979	2,092	1,383	-
Net Position				
Net investment in capital assets	15,169,614	14,381,143	6,167,692	9,712,829
Restricted (Note 11)	3,950,104	-	935,763	1,729,825
Unrestricted	1,793,689	1,511,146	6,841,256	2,948,716
Total net position	\$ 20,913,407	\$ 15,892,289	\$ 13,944,711	\$ 14,391,370

Proprietary Funds
Statement of Net Position

September 30, 2023

Enterprise Funds		Governmental Activities
Nonmajor Enterprise	Total	Internal Service
\$ 773,929	\$ 32,414,646	\$ 700,769
145	9,025,096	219
-	412,731	-
-	1,283,110	-
-	714,154	-
774,074	43,849,737	700,988
-	10,235,886	-
-	57,946	6,244,978
51,908	16,645,128	-
2,734,994	71,288,087	-
-	-	128,934
2,786,902	98,227,047	6,373,912
3,560,976	142,076,784	7,074,900
-	745,760	-
-	1,039,314	-
-	240,017	-
-	2,025,091	-
79,400	3,476,827	-
-	404,352	-
-	1,251,578	-
33,450	2,341,674	-
-	37,050	404,721
-	3,456,568	-
112,850	10,968,049	404,721
-	2,700	-
-	4,988,678	-
-	17,646,803	-
-	41,889,288	-
-	64,527,469	-
112,850	75,495,518	404,721
-	16,454	-
2,786,902	48,218,180	-
-	6,615,692	-
661,224	13,756,031	6,670,179
\$ 3,448,126	\$ 68,589,903	\$ 6,670,179

City of Wyandotte, Michigan

	Enterprise Funds			
	Electric	Water	Cable Television	Sewage Disposal
Operating Revenue				
Sale of water	\$ -	\$ 4,524,949	\$ -	\$ -
Sewage disposal charges	-	-	-	4,474,018
Sale of electricity	37,661,466	-	-	-
Income from customers	-	-	10,996,220	-
Other miscellaneous revenue	497,083	20,364	525,055	776,435
Total operating revenue	38,158,549	4,545,313	11,521,275	5,250,453
Operating Expenses				
Cost of water pumping and purification	-	973,514	-	-
Cost of sewage treatment	-	-	-	2,786,409
Cost of electrical production	26,945,500	-	-	-
Cost of insurance claims	-	-	-	-
Transportation	156,186	63,969	32,042	-
Other operation and maintenance	2,696,750	953,235	849,621	764,437
Distributions	2,561,709	805,319	1,788,525	-
Cable television royalties and retransmission fees	-	-	4,760,058	-
Depreciation	2,855,911	566,187	518,195	902,184
Total operating expenses	35,216,056	3,362,224	7,948,441	4,453,030
Operating Income (Loss)	2,942,493	1,183,089	3,572,834	797,423
Nonoperating Revenue (Expense)				
Investment income	284,333	71,626	289,646	71,872
Interest expense	(999,743)	(24)	(323,473)	(545,956)
Amortization related to long-term debt	(12,520)	-	-	-
Total nonoperating (expense) revenue	(727,930)	71,602	(33,827)	(474,084)
Income (Loss)	2,214,563	1,254,691	3,539,007	323,339
Capital Contributions	-	-	-	-
Change in Net Position	2,214,563	1,254,691	3,539,007	323,339
Net Position - Beginning of year	18,698,844	14,637,598	10,405,704	14,068,031
Net Position - End of year	\$ 20,913,407	\$ 15,892,289	\$ 13,944,711	\$ 14,391,370

Proprietary Funds
Statement of Revenue, Expenses, and Changes in Net Position

Year Ended September 30, 2023

Enterprise Funds		Governmental Activities
Nonmajor Enterprise	Total	Internal Service
\$ -	\$ 4,524,949	\$ -
-	4,474,018	-
-	37,661,466	-
576,861	11,573,081	-
-	1,818,937	-
576,861	60,052,451	-
-	973,514	-
-	2,786,409	-
-	26,945,500	-
-	-	121,207
-	252,197	-
585,531	5,849,574	-
-	5,155,553	-
-	4,760,058	-
146,265	4,988,742	-
731,796	51,711,547	121,207
(154,935)	8,340,904	(121,207)
27,901	745,378	84,468
-	(1,869,196)	-
-	(12,520)	-
27,901	(1,136,338)	84,468
(127,034)	7,204,566	(36,739)
526,258	526,258	-
399,224	7,730,824	(36,739)
3,048,902	60,859,079	6,706,918
\$ 3,448,126	\$ 68,589,903	\$ 6,670,179

City of Wyandotte, Michigan

	Enterprise Funds			
	Electric	Water	Cable Television	Sewage Disposal
Cash Flows from Operating Activities				
Receipts from customers	\$ 37,929,460	\$ 4,950,969	\$ 11,415,506	\$ 4,556,322
Payments for interfund services and reimbursements	-	-	-	(149,078)
Payments to suppliers	(28,302,079)	(1,163,213)	(7,422,354)	(3,961,283)
Payments to employees and fringes	(6,182,272)	(1,847,410)	(1,760,426)	-
Claims paid	-	-	-	-
Net cash provided by (used in) operating activities	3,445,109	1,940,346	2,232,726	445,961
Cash Flows (Used in) Provided by Noncapital Financing Activities - Interfund borrowings and repayments - Net	(26,432)	148,493	(664)	116,722
Cash Flows from Capital and Related Financing Activities				
Purchase of capital assets	(1,562,804)	(1,825,771)	(612,892)	(254,134)
Principal and interest paid on capital debt	(3,214,140)	(357)	(924,472)	(1,560,708)
Net cash used in capital and related financing activities	(4,776,944)	(1,826,128)	(1,537,364)	(1,814,842)
Cash Flows Provided by Investing Activities - Interest received on investments	284,333	71,626	289,646	68,749
Net (Decrease) Increase in Cash	(1,073,934)	334,337	984,344	(1,183,410)
Cash - Beginning of year	19,384,142	4,761,638	13,828,042	3,111,619
Cash - End of year	<u>\$ 18,310,208</u>	<u>\$ 5,095,975</u>	<u>\$ 14,812,386</u>	<u>\$ 1,928,209</u>
Classification of Cash				
Cash and investments	\$ 15,627,671	\$ 5,095,975	\$ 8,988,862	\$ 1,928,209
Restricted cash	2,682,537	-	5,823,524	-
Total cash	<u>\$ 18,310,208</u>	<u>\$ 5,095,975</u>	<u>\$ 14,812,386</u>	<u>\$ 1,928,209</u>
Reconciliation of Operating Income (Loss) to Net Cash from Operating Activities				
Operating income (loss)	\$ 2,942,493	\$ 1,183,089	\$ 3,572,834	\$ 797,423
Adjustments to reconcile operating income (loss) to net cash from operating activities:				
Depreciation	2,855,911	566,187	518,195	902,184
Changes in assets and liabilities:				
Receivables	(229,089)	405,656	(167,246)	(694,131)
Due to and from other funds	-	-	-	(149,078)
Inventories	1,331	4,663	(5,334)	-
Prepaid and other assets	(316,853)	(40,632)	(38,173)	(141,243)
Accounts payable	18,222	344,168	(434,985)	(269,194)
Estimated claims liability	-	-	-	-
Net pension or OPEB liability	1,156,313	220,079	(609,521)	-
Deferrals related to pension or OPEB	(2,840,569)	(758,566)	(616,093)	-
Accrued and other liabilities	(142,650)	15,702	13,049	-
Total adjustments	502,616	757,257	(1,340,108)	(351,462)
Net cash provided by (used in) operating activities	<u>\$ 3,445,109</u>	<u>\$ 1,940,346</u>	<u>\$ 2,232,726</u>	<u>\$ 445,961</u>
Significant Noncash Transactions - Capital contributions	\$ -	\$ -	\$ -	\$ -

Proprietary Funds
Statement of Cash Flows

Year Ended September 30, 2023

Enterprise Funds		Governmental Activities	
Nonmajor Enterprise	Total	Internal Service	
\$ 576,861	\$ 59,429,118	\$ -	-
-	(149,078)	-	-
(477,965)	(41,326,894)	-	-
(74,233)	(9,864,341)	-	-
-	-	(168,337)	-
24,663	8,088,805	(168,337)	-
-	238,119	354,842	-
-	(4,255,601)	-	-
-	(5,699,677)	-	-
-	(9,955,278)	-	-
27,756	742,110	84,249	-
52,419	(886,244)	270,754	-
721,510	41,806,951	430,015	-
\$ 773,929	\$ 40,920,707	\$ 700,769	-
\$ 773,929	\$ 32,414,646	\$ 700,769	-
-	8,506,061	-	-
\$ 773,929	\$ 40,920,707	\$ 700,769	-
\$ (154,935)	\$ 8,340,904	\$ (121,207)	-
146,265	4,988,742	-	-
-	(684,810)	-	-
-	(149,078)	-	-
-	660	-	-
-	(536,901)	-	-
33,333	(308,456)	-	-
-	-	(47,130)	-
-	766,871	-	-
-	(4,215,228)	-	-
-	(113,899)	-	-
179,598	(252,099)	(47,130)	-
\$ 24,663	\$ 8,088,805	\$ (168,337)	-
\$ 526,258	\$ 526,258	\$ -	-

Fiduciary Funds
Statement of Fiduciary Net Position

September 30, 2023

	Pension and Other Employee Benefit Trust Funds	Custodial Funds
Assets		
Cash and investments	\$ 1,319,641	\$ 400,071
Investments:		
U.S. government securities	136,892	-
Common trust funds/Mutual funds	70,943,658	-
Global fixed income	100,333	-
Receivables:		
Accrued interest receivable	2,263	-
Due from other governments	-	9,930
Due from other funds	63	-
Total assets	72,502,850	410,001
Liabilities		
Due to other governmental units	-	57,227
Due to primary government	4,057	-
Due to other funds	63	-
Accrued liabilities and other	182,395	193,180
Total liabilities	186,515	250,407
Net Position - Restricted		
Pension	68,704,904	-
Postemployment benefits other than pension	3,611,431	-
Individuals, organizations, and other governments	-	159,594
Total net position	\$ 72,316,335	\$ 159,594

Fiduciary Funds
Statement of Changes in Fiduciary Net Position

Year Ended September 30, 2023

	Pension and Other Employee Benefit Trust Funds	Custodial Funds
Additions		
Investment income (loss):		
Interest and dividends	\$ 2,009,451	\$ -
Net increase in fair value of investments	6,070,956	-
Investment costs	(160,649)	-
Net investment income	7,919,758	-
Contributions:		
Employer contributions	7,647,668	-
Employee contributions	102,595	-
Total contributions	7,750,263	-
Property tax collections for other governments	-	20,531,033
Other income	1,130,068	-
Total additions - Net	16,800,089	20,531,033
Deductions		
Pension benefit payments	7,905,007	-
Health benefits	3,681,695	-
Property tax distributions to other governments	-	20,531,033
Total deductions	11,586,702	20,531,033
Net Increase in Fiduciary Net Position	5,213,387	-
Net Position - Beginning of year	67,102,948	159,594
Net Position - End of year	\$ 72,316,335	\$ 159,594

City of Wyandotte, Michigan

	Tax Increment Finance Authorities - Consolidated	Tax Increment Finance Authorities - Downtown	Downtown Development Authority
Assets			
Cash and investments (Note 3)	\$ 10,540,054	\$ 1,640,708	\$ 1,601
Receivables - Net	98,335	723	-
Prepaid expenses and other assets	-	2,177	-
Land held for resale (Note 4)	1,521,799	44,800	-
Total assets	12,160,188	1,688,408	1,601
Liabilities			
Accounts payable	586,204	166,958	-
Due to primary government (Note 7)	-	6,977	-
Accrued liabilities and other	82,105	1,691	-
Noncurrent liabilities - Due in more than one year - Advances from primary government (Note 7)	-	-	-
Total liabilities	668,309	175,626	-
Deferred Inflows of Resources - Property taxes levied for the following year	1,992,743	600,487	-
Net Position (Deficit) - Unrestricted	\$ 9,499,136	\$ 912,295	\$ 1,601

Component Units
Statement of Net Position

September 30, 2023

Brownfield Redevelopment Authority	Downriver Central Dispatch	Downriver Central Animal Control Agency	Downriver Consolidated Assessing	Total
\$ 597,037	\$ -	\$ -	\$ -	\$ 12,779,400
815,087	257,139	55,849	62,722	1,289,855
-	-	-	-	2,177
-	-	-	-	1,566,599
1,412,124	257,139	55,849	62,722	15,638,031
-	-	-	-	753,162
-	257,139	55,849	62,722	382,687
449,716	-	-	-	533,512
1,192,237	-	-	-	1,192,237
1,641,953	257,139	55,849	62,722	2,861,598
-	-	-	-	2,593,230
\$ (229,829)	\$ -	\$ -	\$ -	\$ 10,183,203

City of Wyandotte, Michigan

Functions/Programs	Program Revenue			
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions
Tax Increment Finance Authorities - Consolidated - Community and economic development	\$ 3,640,674	\$ -	\$ -	\$ -
Tax Increment Finance Authorities - Downtown - Community and economic development	840,901	-	-	-
Downtown Development Authority	-	-	-	-
Brownfield Redevelopment Authority:				
Community and economic development	61,671	-	-	-
Interest on long-term debt	78,509	-	-	-
Total Brownfield Redevelopment Authority	140,180	-	-	-
Downriver Central Dispatch - Governmental activities - Public safety	881,789	881,789	-	-
Downriver Central Animal Control Agency - Governmental activities - Public safety	185,609	185,609	-	-
Downriver Consolidated Assessing - Governmental activities - General government	462,651	462,651	-	-
Total component units	<u>\$ 6,151,804</u>	<u>\$ 1,530,049</u>	<u>\$ -</u>	<u>\$ -</u>

General revenue:
 Property taxes
 Investment income
 Other miscellaneous income
 Total general revenue

Change in Net Position
Net Position (Deficit) - Beginning of year
Net Position (Deficit) - End of year

Component Units Statement of Activities

Year Ended September 30, 2023

Net (Expense) Revenue and Changes in Net Position							
Tax Increment Finance Authorities - Consolidated	Tax Increment Finance Authorities - Downtown	Downtown Development Authority	Brownfield Redevelopment Authority	Downriver Central Dispatch	Downriver Central Animal Control Agency	Downriver Consolidated Assessing	Total
\$ (3,640,674)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,640,674)
-	(840,901)	-	-	-	-	-	(840,901)
-	-	-	(61,671)	-	-	-	(61,671)
-	-	-	(78,509)	-	-	-	(78,509)
-	-	-	(140,180)	-	-	-	(140,180)
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
(3,640,674)	(840,901)	-	(140,180)	-	-	-	(4,621,755)
3,403,447	712,217	-	238,326	-	-	-	4,353,990
197,196	31,056	-	8,778	-	-	-	237,030
-	40,767	-	-	-	-	-	40,767
3,600,643	784,040	-	247,104	-	-	-	4,631,787
(40,031)	(56,861)	-	106,924	-	-	-	10,032
9,539,167	969,156	1,601	(336,753)	-	-	-	10,173,171
\$ 9,499,136	\$ 912,295	\$ 1,601	\$ (229,829)	\$ -	\$ -	\$ -	\$ 10,183,203

Note 1 - Significant Accounting Policies

The following is a summary of the significant accounting policies used by the City of Wyandotte, Michigan (the "City"):

Reporting Entity

The City is governed by an elected six-member council and the mayor. The accompanying financial statements present the City and its component units, entities for which the City is considered to be financially accountable. Although blended component units are legally separate entities, in substance, they are part of the City's operations. Discretely presented component units are aggregated in one column to the right of the total column in the government-wide statements to emphasize that they are legally separate from the City (see discussion below for description).

Blended Component Units

The Wyandotte Building Authority (the "Building Authority") is governed by a three-member board that is appointed by the mayor with City Council approval. Although it is legally separate from the City, the Building Authority is reported as if it were part of the primary government because its sole purpose is to finance and construct the City's public buildings.

Discretely Presented Component Units

The following component units are reported within the component units column to emphasize that they are legally separate from the City:

The Downtown Development Authority was created to correct and prevent deterioration in the downtown district, encourage historical preservation, and promote economic growth within the downtown district. The Downtown Development Authority's governing body, which consists of nine individuals, is selected by the mayor with approval by the City Council. In addition, the Downtown Development Authority's budget is subject to approval by the City Council.

The Brownfield Redevelopment Authority was created, pursuant to Public Act 381 of 1996, to promote revitalization of environmentally distressed areas within the six-square-mile boundary of the City. The Brownfield Redevelopment Authority is funded primarily by property tax revenue captures. The Brownfield Redevelopment Authority is governed by a nine-member board that is appointed by the mayor and confirmed by the City Council.

The tax increment finance authorities (TIFA) were created to preserve and continuously improve the areas within the TIFA districts. The Consolidated Development Area TIFA's governing body and Downtown Development Area TIFA's governing body each consist of nine individuals selected by the mayor with approval by the City Council. The TIFAs have reserved \$1,436,000 for a future DNR grant match.

The Economic Development Corporation (EDC) was created to alleviate and prevent conditions of unemployment and to assist and retain local industries and commercial enterprises in their efforts to operate within the City. The EDC's governing body consists of nine individuals selected by the mayor with approval by the City Council. There was no financial activity related to the EDC in the current year.

The Downriver Central Dispatch (DCD) was created to enhance public safety through the sharing of technology and information resources to support the centralized dispatching of public safety resources. The DCD's governing body consists of one representative appointed by each governmental unit that is a member of the DCD. The DCD's budget is subject to approval by the City Council.

The Downriver Central Animal Control Agency (DCACA) was created to enhance animal control services by sharing of costs and responsibilities. The DCACA's governing body consists of one representative appointed by each governmental unit that is a member of the DCACA. The DCACA's budget is subject to approval by the City Council.

Note 1 - Significant Accounting Policies (Continued)

The Downriver Consolidated Assessing Agency (DCAA) was created to enhance assessing services by sharing of costs and responsibilities. The DCAA's governing body consists of one representative appointed by each governmental unit that is a member of the DCAA. The DCAA's budget is subject to approval by the City Council.

Separate financial statements for the above discretely presented component units are not prepared.

Fiduciary Component Units

The City of Wyandotte Employees' Retirement System and the City of Wyandotte Retiree Health Care Plan provide retirement and postemployment benefits to plan members and their beneficiaries. The systems are administered through qualified trusts. Management of the City of Wyandotte Employees' Retirement System is vested in the seven-person pension board, with three being appointed by the City Council. The City of Wyandotte Employees' Retirement System does impose a financial burden on the City, and the City believes it would be misleading to exclude the plan from the financial statements. Management of the Retiree Health Care Plan is vested with the City Council. The Retiree Health Care Plan is included as a fiduciary component unit of the City because the City governs the plan and the plan imposes a financial burden on the City.

Jointly Governed Organization

Jointly governed organizations are discussed in Note 5.

Accounting and Reporting Principles

The City follows accounting principles generally accepted in the United States of America (GAAP), as applicable to governmental units. Accounting and financial reporting pronouncements are promulgated by the Governmental Accounting Standards Board. The following is a summary of the significant accounting policies used by the City:

Report Presentation

Governmental accounting principles require that financial reports include two different perspectives - the government-wide perspective and the fund-based perspective. The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government and its component units, as applicable. The government-wide financial statements are presented on the economic resources measurement focus and the full accrual basis of accounting. Property taxes are recognized as revenue in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met. The statements also present a schedule reconciling these amounts to the modified accrual-based presentation found in the fund-based statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenue. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenue includes: (1) charges to customers or applicants for goods, services, or privileges provided; (2) operating grants and contributions; and (3) capital grants and contributions, including special assessments. Taxes, unrestricted intergovernmental receipts, and other items not properly included among program revenue are reported instead as general revenue.

As a general rule, the effect of interfund activity has been removed from the government-wide financial statements. Exceptions to this general rule occur when there are charges between the City's water and sewer function and various other functions. Eliminations of these charges would distort the direct costs and program revenue reported for the various functions concerned.

Note 1 - Significant Accounting Policies (Continued)

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds, if any, are reported as separate columns in the fund financial statements.

Fund Accounting

The City accounts for its various activities in several different funds in order to demonstrate accountability for how it spends certain resources; separate funds allow the City to show the particular expenditures for which specific revenue is used. The various funds are aggregated into three broad fund types:

Governmental Funds

Governmental funds include all activities that provide general governmental services that are not business-type activities. This includes the General Fund, special revenue funds, debt service funds, capital project funds, and permanent funds. The City reports the following fund as a major governmental fund:

- The General Fund is the City's primary operating fund and is used to provide for basic services, including the following functions: legislative, judicial, elections, tax collection, property assessment, administration, public safety, engineering, public works, recreation, cultural, and planning. This fund accounts for all financial resources of the general government other than those required to be accounted for in another fund.

Proprietary Funds

Proprietary funds include enterprise funds (which provide goods or services to users in exchange for charges or fees) and internal service funds (which provide goods or services to other funds of the City). The City reports the following funds as major enterprise funds:

- Electric Fund - The Electric Fund accounts for the activities of providing electric services to the residents (and businesses) of the City.
- Water Fund - The Water Fund accounts for the activities of the water distribution system.
- Cable Television Fund - The Cable Television Fund accounts for the activities of providing cable services (and internet) to the residents (and businesses) of the City.
- Sewage Disposal Fund - The Sewage Disposal Fund accounts for the operations, maintenance, and improvements to the sewage disposal system in the City. Operations are primarily funded through user charges.

Internal Service Fund - The Internal Service Fund is used to account for the financing of goods or services provided by one department or agency to other departments or agencies of the City or to other governments. The City's Internal Service Fund has been established to account for insurance costs associated with workers' compensation and general liability, as well as the self-insured portion of workers' compensation and general liability. The Internal Service Fund is used to account for current coverage and to provide reserves for future catastrophic claims.

Fiduciary Funds

Fiduciary funds include amounts held in a fiduciary capacity for others. These amounts will not be used to operate our government's programs. Activities that are reported as fiduciary include the following:

- Pension and Other Employee Benefit Trust Funds - The Pension and Other Employee Benefit Trust Funds account for the activities of the retirement system and the trust established to account for costs related to retiree health care.

Note 1 - Significant Accounting Policies (Continued)

- Custodial Funds - The Custodial Funds record tax collections for other units of government (the county, school district, etc.) and for activity held by the City as a fiduciary for certain activities.

Interfund Activity

During the course of operations, the City has activity between funds for various purposes. Any residual balances outstanding at year end are reported as due from/to other funds and advances to/from other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between the funds included in governmental activities (i.e., the governmental and internal service funds) are eliminated so that only the net amount is included as internal balances in the governmental activities column. Similarly, balances between the funds included in business-type activities (i.e., the enterprise funds) are eliminated so that only the net amount is included as internal balances in the business-type activities column.

Furthermore, certain activity occurs during the year involving transfers of resources between funds. In fund financial statements, these amounts are reported at gross amounts as transfers in/out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between the funds included in governmental activities are eliminated so that only the net amount is included as transfers in the governmental activities column. Similarly, balances between the funds included in business-type activities are eliminated so that only the net amount is included as transfers in the business-type activities column.

Basis of Accounting

The governmental funds use the current financial resources measurement focus and the modified accrual basis of accounting. This basis of accounting is intended to better demonstrate accountability for how the City has spent its resources.

Expenditures are reported when the goods are received or the services are rendered. Capital outlays are reported as expenditures (rather than as capital assets) because they reduce the ability to spend resources in the future; conversely, employee benefit costs that will be funded in the future (such as pension and retiree health care-related costs or sick and vacation pay) are not counted until they come due for payment. In addition, debt service expenditures, claims, and judgments are recorded only when payment is due.

Revenue is not recognized until it is collected or collected soon enough after the end of the year that it is available to pay for obligations outstanding at the end of the year. For this purpose, the City considers amounts collected within 60 days of year end to be available for recognition. The following major revenue sources meet the availability criterion: state-shared revenue, state gas and weight tax revenue, district court fines, and interest associated with the current fiscal period. Conversely, special assessments, federal grant reimbursements, and other revenue will be collected after the period of availability; receivables have been recorded for these, along with a deferred inflow.

Proprietary funds and fiduciary funds, as applicable, use the economic resources measurement focus and the full accrual basis of accounting. Revenue is recorded when earned, and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows.

Note 1 - Significant Accounting Policies (Continued)

Specific Balances and Transactions

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, demand deposits, and short-term investments with a maturity of three months or less when acquired.

Investments

Investments are reported at fair value or estimated fair value. Short-term investments are reported at cost, which approximates fair value. Securities traded on a national or international exchange are valued at the last reported sale price at current exchange rates.

Inventories and Prepaid Items

Land held for resale and real estate inventories in the special revenue funds, capital projects funds, and component units are valued at the lower of cost (specific identification, including demolition cost) or market. Inventories of the remaining governmental funds are recorded as expenditures when purchased rather than when consumed. Inventories of the enterprise funds are stated at the lower of cost, determined by the average cost method for general inventory, or market. Certain payments to vendors reflect costs applicable to future fiscal years and are recorded as prepaid items in both government-wide and fund financial statements.

Restricted Assets

Amounts have been set aside pursuant to contractual restrictions, grant reserves, and unspent bond proceeds. These amounts have been classified as restricted assets. In the Sewage Disposal Fund, restricted assets relate to reserves held at Downriver Utility Wastewater Authority (DUWA), a joint venture of the City. Refer to Note 5 for more information on DUWA. Refer to Note 11 for further discussion on the restricted assets of the Electric and Cable funds.

Capital Assets

Capital assets, which include property, plant, equipment, intangible assets, and infrastructure assets (e.g., roads, bridges, sidewalks, and similar items), are reported in the applicable governmental activities column in the government-wide financial statements. Capital assets are defined by the City as assets with an initial individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated acquisition value at the date of donation.

Infrastructure, intangibles, buildings, equipment, and vehicles are depreciated using the straight-line method over the following useful lives:

	Depreciable Life - Years
	<hr/>
Roads and other infrastructure	20 to 25
Sidewalks	10 to 60
Distribution systems	10 to 15
Utility plant and treatment facilities	20 to 50
Buildings and building improvements	40 to 50
Land improvements	20 to 50
Vehicles	4 to 15
Machinery and equipment	3 to 35

Note 1 - Significant Accounting Policies (Continued)

Long-term Obligations

In the government-wide financial statements and the proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund-type statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bond using the effective interest method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are expensed at the time they are incurred. In the fund financial statements, governmental fund types recognize bond issuances and premiums as other financing sources and bond discounts as other financing uses. The General Fund and debt service funds are generally used to liquidate governmental long-term debt.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position and/or balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources (expense/expenditure) until then. The City has two items that qualify for reporting in this category. One is the deferred charge on refunding reported in the statement of net position. A deferred charge on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt. In addition, the City reports deferred outflows of resources related to pension and postemployment benefits.

In addition to liabilities, the statement of net position and/or balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The government has four items that qualify for reporting in this category. The deferred inflows of resources related to unavailable revenue in the governmental funds are from special assessments, grants, and other revenue. Also, the government also has property taxes levied for the next fiscal year. This amount is shown as deferred inflows of resources on both the governmental funds balance sheet and the statement of net position. In addition, the City reports deferred inflows of resources related to pension and leases.

Net Position Flow Assumption

Sometimes the government will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide and proprietary fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the government's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Fund Balance Flow Assumption

Sometimes the government will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the government's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Furthermore, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

Note 1 - Significant Accounting Policies (Continued)

Fund Balance Policies

Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The City itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority. The City Council is the highest level of decision-making authority for the government that can, by adoption of an ordinance prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the ordinance remains in place until a similar action is taken (the adoption of another ordinance) to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the government for specific purposes but do not meet the criteria to be classified as committed. The City Council has, by resolution, authorized the city administrator to assign fund balance. The City Council may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally exist only temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

Property Tax Revenue

Properties are assessed as of December 31. The related property taxes are billed on August 1 of the following year, are due on September 30, become a lien on December 1, and have a final collection date of February 28 before they are added to the county tax rolls.

Property taxes billed on August 1 will be used to finance the following year's operations. As such, these taxes are recorded as deferred revenue in each respective fund at September 30.

The 2022 taxable valuation of the City totaled approximately \$637,000,000 (a portion of which has been abated or resides in special tax districts), on which taxes levied consisted of 14.4505 mills for operating purposes, 2.4129 mills for debt service, and 2.4129 mills for garbage and rubbish services. In addition, the City levied 3.4737 mills to support drain operation and maintenance, and the statutory or constitutional provisions that authorize the levy have not been identified. The above levies on a net basis resulted in approximately \$9,071,000 for operating purposes, \$1,208,000 for debt service, \$1,446,000 for garbage and rubbish services, and \$1,496,000 for drain operation and maintenance. These amounts are recognized in the respective General Fund and special revenue fund financial statements as tax revenue. The special tax districts record their portion of taxes in the respective component units' financial statements as tax revenue. Some amounts are also recognized in the debt service fund through a transfer of tax funds from the General Fund.

Pension

The City offers a defined benefit pension plan to certain employees. The plan is closed to all new hires, except certain police and command members. The City records a net pension liability for the difference between the total pension liability calculated by the actuary and the pension plan's fiduciary net position. For the purpose of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the pension plan and additions to/deductions from the pension plan's fiduciary net position has been determined on the same basis as they are reported by the pension plan. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value. The net pension liability has historically been liquidated from the funds from which the individual salaries are paid.

Note 1 - Significant Accounting Policies (Continued)

Other Postemployment Benefit Costs

The City offers retiree health care benefits to retirees. The plan is closed to all new hires. The City records a net OPEB liability for the difference between the total OPEB liability calculated by the actuary and the OPEB plan's fiduciary net position. For the purpose of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the OPEB plan and additions to/deductions from the OPEB plan's fiduciary net position has been determined on the same basis as they are reported by the OPEB plan. For this purpose, health premium payments are recognized when due and payable. Investments are reported at fair value. The net OPEB liability has historically been liquidated from the funds from which the individual salaries are paid.

Compensated Absences (Vacation and Sick Leave)

It is the City's policy to permit employees to accumulate earned but unused sick and vacation pay benefits. Employees may receive payment of the accumulated sick leave and vacation balance at the rate determined by union contracts, which vary from unit to unit. A liability is accrued when incurred in the government-wide and proprietary fund financial statements. A liability for these amounts is reported in governmental funds only for employee terminations as of year end. The compensated absence liability has historically been liquidated from the funds from which the individual salaries are paid.

Proprietary Funds Operating Classification

Proprietary funds distinguish operating revenue and expenses from nonoperating items. Operating revenue and expenses generally result from providing services in connection with a proprietary fund's principal ongoing operations. The principal operating revenue of our proprietary funds relates to charges to customers for sales, rentals, and services. Operating expenses for proprietary funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenue and expenses not meeting this definition are reported as nonoperating revenue and expenses.

Emissions Allowance

The Environmental Protection Agency has granted emissions allowances to the City related to the emission of certain pollutants. No amounts are recorded at the date of the grant. The City estimates the allowances needed for future years. As appropriate, the City may purchase additional allowances or sell the estimated future excess allowances. The purchase and sale of allowances by emission type are accounted for separately and are not offset against transactions involving allowances of different emission types. Purchased allowances net of proceeds from the sale of related allowances are recorded as an asset and will be expensed during the applicable period. Proceeds from the sale of allowances are recognized as income at the time of sale. There were no emission allowances purchased or sold during the year ended September 30, 2023.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates.

Leases

The City is a lessee for noncancelable leases of vehicles and equipment. The City recognizes a lease liability and an intangible right-to-use lease asset (lease asset) in the applicable governmental or business-type activities column in the government-wide financial statements.

Note 1 - Significant Accounting Policies (Continued)

At the commencement of a lease, the City initially measures the lease liability at the present value of payments expected to be made during the lease term. Subsequently, the lease liability is reduced by the principal portion of lease payments made. The lease asset is initially measured as the initial amount of the lease liability, adjusted for lease payments made at or before the lease commencement date, plus certain initial direct costs. Subsequently, the lease asset is amortized on a straight-line basis over its useful life.

Key estimates and judgments related to leases include how the City determines (1) the discount rate it uses to discount the expected lease payments to present value, (2) lease term, and (3) lease payments. The City uses the interest rate charged by the lessor as the discount rate. When the interest rate charged by the lessor is not provided, the City generally uses its estimated incremental borrowing rate as the discount rate for leases. The lease term includes the noncancelable period of the lease. Lease payments included in the measurement of the lease liability are composed of fixed payments and purchase option price that the City is reasonably certain to exercise.

The City monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease asset and liability if certain changes occur that are expected to significantly affect the amount of the lease liability.

Lease assets are reported with other capital assets and lease liabilities are reported with long-term debt on the statement of net position.

The City is a lessor for noncancelable leases of real estate and radio communications towers. The City recognizes a lease receivable and a deferred inflow of resources in the government-wide and fund financial statements.

At the commencement of a lease, the City initially measures the lease receivable at the present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement date. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

Key estimates and judgments include how the City determines the discount rate it uses to discount the expected lease receipts to present value, lease term, and lease receipts.

The City uses the actual rate charged to lessees as the discount rate for leases.

The lease term includes the noncancelable period of the lease. Lease receipts included in the measurement of the lease receivable are composed of fixed payments from the lessee.

The City monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease receivable and deferred inflows of resources if certain changes occur that are expected to significantly affect the amount of the lease receivable.

Significant Customers

The City's electric department has one significant customer, BASF Corporation, representing approximately 19 percent of the electric department's operating revenue for the year ended September 30, 2023.

The City's water department has one significant customer, BASF Corporation, representing approximately 14 percent of the water department's operating revenue for the year ended September 30, 2023.

Note 1 - Significant Accounting Policies (Continued)

Upcoming Accounting Pronouncements

In June 2022, the Governmental Accounting Standards Board issued Statement No. 100, *Accounting Changes and Error Corrections*, which enhances the accounting and financial reporting requirements for accounting changes and error corrections. The provisions of this statement are effective for the City's financial statements for the year ending September 30, 2024.

In June 2022, the Governmental Accounting Standards Board issued Statement No. 101, *Compensated Absences*, which updates the recognition and measurement guidance for compensated absences under a unified model. This statement requires that liabilities for compensated absences be recognized for leave that has not been used and leave that has been used but not yet paid in cash or settled through noncash means and establishes guidance for measuring a liability for leave that has not been used. It also updates disclosure requirements for compensated absences. The provisions of this statement are effective for the City's financial statements for the year ending September 30, 2025.

Note 2 - Stewardship, Compliance, and Accountability

Excess of Expenditures Over Appropriations in Budgeted Funds

The City did not have significant expenditure budget variances.

Construction Code Fees

The City oversees building construction in accordance with the State's Construction Code Act, including inspection of building construction and renovation to ensure compliance with the building codes. The City charges fees for these services. The law requires that collection of these fees be used only for construction code costs, including an allocation of estimated overhead costs. A summary of the current year activity and the cumulative surplus or shortfall generated since January 1, 2000 is as follows:

Cumulative shortfall at October 1, 2022		\$	(200,517)
Current year permit revenue			795,300
Related expenses:			
Direct costs	\$	196,301	
Estimated indirect costs		486,566	682,867
			<u>112,433</u>
Current year surplus			<u>112,433</u>
Cumulative shortfall at September 30, 2023		\$	<u>(88,084)</u>

Fund Deficits

The City has an accumulated deficit in the Brownfield Redevelopment Authority and Grants funds. Management expects the deficit in the Brownfield Redevelopment Authority to be eliminated through the receipt of future tax captures. The Grants Fund deficit relates to timing differences and will be eliminated in the next fiscal year once the grant revenue is received.

Note 3 - Deposits and Investments

Michigan Compiled Laws Section 129.91 (Public Act 20 of 1943, as amended) authorizes local governmental units to make deposits and invest in the accounts of federally insured banks, credit unions, and savings and loan associations that have offices in Michigan. The law also allows investments outside the state of Michigan when fully insured. The local unit is allowed to invest in bonds, securities, and other direct obligations of the United States or any agency or instrumentality of the United States; repurchase agreements; bankers' acceptances of United States banks; commercial paper rated within the two highest classifications that matures no more than 270 days after the date of purchase; obligations of the State of Michigan or its political subdivisions that are rated as investment grade; and mutual funds composed of investment vehicles that are legal for direct investment by local units of government in Michigan.

Note 3 - Deposits and Investments (Continued)

The Pension and Other Postemployment Benefits Funds are also authorized by Michigan Public Act 314 of 1965, as amended, to invest in certain reverse repurchase agreements, stocks, diversified investment companies, annuity investment contracts, real estate leased to public entities, mortgages, real estate (if the trust fund's assets exceed \$250 million), debt or equity of certain small businesses, certain state and local government obligations, and certain other specified investment vehicles.

The City has designated three banks for the deposit of its funds. The investment policy adopted by the City Council and the mayor in accordance with Public Act 196 of 1997 has authorized investment in bonds, securities, and other direct obligations of the United States or any agency or instrumentality of the United States; certificates of deposit; savings accounts, deposit accounts, or depository receipts of a financial institution that has offices in Michigan; mutual funds composed of investment vehicles that are legal for direct investment by local units of government in Michigan; and interlocal agreements and investment pools but not the remainder of state statutory authority, as listed above. The City's deposits and investments are in accordance with statutory authority.

The City's cash and investments are subject to several types of risk, which are examined in more detail below:

Custodial Credit Risk of Bank Deposits

Custodial credit risk is the risk that, in the event of a bank failure, the government's deposits may not be returned to it. The government does not have a deposit policy for custodial credit risk. At year end, the City had bank deposits of approximately \$76.8 million (certificates of deposit and checking and savings accounts) that were uninsured and uncollateralized. In addition, the City's component units had bank deposits of approximately \$10.7 million (certificates of deposit and checking and savings accounts) that were uninsured and uncollateralized. The City believes that, due to the dollar amounts of cash deposits and the limits of FDIC insurance, it is impractical to insure all deposits.

Interest Rate Risk

Interest rate risk is the risk that the value of investments will decrease as a result of a rise in interest rates. The City's investment policy does not restrict investment maturities other than commercial paper, which can only be purchased with a 270-day maturity.

At year end, the City had the following investments:

Investment	Carrying Value	Weighted- average Maturity (Years)
Primary Government		
U.S. Treasury	\$ 1,980,512	0.19
Federal Farm Credit Bank	1,738,696	0.29
Fiduciary Funds		
U.S. government issues	\$ 136,892	4.18
Corporate bonds and notes	100,333	4.71
Total	<u>\$ 237,225</u>	

September 30, 2023

Note 3 - Deposits and Investments (Continued)

Credit Risk

State law limits investments in commercial paper to the top two ratings issued by nationally recognized statistical rating organizations. The City has no investment policy that would further limit its investment choices. As of September 30, 2023, the credit quality ratings of debt securities (other than the U.S. government) are as follows:

Investment	Moody's A3	Moody's A2	Moody's A1	Moody's Baa1	Moody's Baa2
Fiduciary Funds					
Corporate bonds and notes	\$ 13,378	\$ 6,782	\$ 6,771	\$ 23,797	\$ 49,605

Fair Value Measurements

The City categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets, Level 2 inputs are significant other observable inputs, and Level 3 inputs are significant unobservable inputs. Investments that are measured at fair value using net asset value per share (or its equivalent) as a practical expedient are not classified in the fair value hierarchy below.

In instances where inputs used to measure fair value fall into different levels in the above fair value hierarchy, fair value measurements in their entirety are categorized based on the lowest level input that is significant to the valuation. The City's assessment of the significance of particular inputs to these fair value measurements requires judgment and considers factors specific to each asset.

The City has the following recurring fair value measurements as of September 30, 2023:

	Investments Measured at Fair Value on a Recurring Basis at September 30, 2023			
	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Balance at September 30, 2023
Debt securities:				
U.S. government securities	\$ -	\$ 3,856,100	\$ -	\$ 3,856,100
Corporate bonds and notes	100,333	-	-	100,333
Total debt securities	100,333	3,856,100	-	3,956,433
Common trust/Mutual fund	70,943,658	-	-	70,943,658
Total	\$ 71,043,991	\$ 3,856,100	\$ -	\$ 74,900,091

Debt and equity securities classified in Level 1 are valued using prices quoted in active markets for those securities.

The fair value of U.S. government securities at September 30, 2023 was determined primarily based on Level 2 inputs. The City estimates the fair value of these investments using other inputs, such as interest rates, yield curves, and matrix pricing models, that are observable at commonly quoted intervals.

Note 4 - Land Held for Resale

The inventory in the special revenue funds, capital projects funds, and component units consists of real property purchased for resale. The City purchases the property; demolishes or rehabilitates the structure, if any; and resells the property for commercial or residential development. Inventory costs include the costs of land, existing structures, rehabilitation, and demolition. Generally, the acquisition cost of inventory is substantially higher than its fair market value after demolition and site clearing. At September 30, 2023, inventory had a cost of \$603,660, \$318,666, and \$11,779,146 and an estimated fair market value of \$127,810, \$44,237, and \$1,566,599 in the special revenue funds, capital projects funds, and component units, respectively. Included in capital outlay and other expenses of the current year was a provision of \$475,850, \$0, and \$391,172 to record inventory at the lower of cost or market value in the special revenue funds, capital projects funds, and component units, respectively. In the current year, sales of properties held within the TIFA component units resulted in a gain on sale of \$2,858.

Note 5 - Joint Ventures

Southgate-Wyandotte Drainage District

The City is a member of the Southgate-Wyandotte Drainage District, a joint venture with the City of Southgate, Michigan that provides drainage services to the residents of Southgate and Wyandotte under Chapter 20 of the Michigan Drain Code. The intercounty drain activity is administered by the Wayne County Drainage Board. The City incurred \$733,436 to Wayne County, Michigan during the year for operations and maintenance.

The City of Wyandotte, Michigan has a participation interest of approximately 50.5 percent in the venture. The operations of the fund will be financed through assessments to the participating cities; Wayne County, Michigan; and the State of Michigan. The City is aware that, over the next several years, there are preliminary plans for significant system improvements to take place. The City's interest in the working capital of the venture in the amount of \$1,871,641 has been recorded in the government-wide statement of net position at September 30, 2023.

Downriver Utility Wastewater Authority

The City, along with 12 other communities, is a member of the Downriver Utility Wastewater Authority, which is a consortium formed under Public Act 233 of 1955 to acquire and operate the sewer system.

The City's share of capital assets, restricted assets (for debt service), and related debt is recorded in the Sewage Disposal Fund. During the year, the City accrued approximately \$2,786,000 for operations of the system and paid \$1,418,336 for debt service. The City is not aware of any circumstances that would cause an additional benefit or burden to the participating governments in the near future. Financial statements for the joint venture can be obtained from the administrative offices at 25605 Northline Road, Taylor, MI 48180.

September 30, 2023

Note 6 - Capital Assets

Capital asset activity of the City's governmental and business-type activities was as follows:

Governmental Activities

	Balance October 1, 2022	Reclassifications	Additions	Disposals and Adjustments	Balance September 30, 2023
Capital assets not being depreciated - Land	\$ 18,229,021	\$ -	\$ -	\$ -	\$ 18,229,021
Capital assets being depreciated:					
Roads and other infrastructure	107,989,091	-	3,717,954	-	111,707,045
Sidewalks	37,749,983	-	144,863	-	37,894,846
Buildings and improvements	26,513,386	-	-	-	26,513,386
Machinery, equipment, and vehicle	13,499,627	-	975,373	(437,101)	14,037,899
Land improvements	5,491,203	-	61,202	-	5,552,405
Subtotal	191,243,290	-	4,899,392	(437,101)	195,705,581
Accumulated depreciation:					
Roads and other infrastructure	81,782,893	164,965	2,160,209	-	84,108,067
Sidewalks	36,486,942	(164,965)	285,974	-	36,607,951
Buildings and improvements	7,925,601	-	463,404	-	8,389,005
Machinery, equipment, and vehicle	12,246,321	-	431,074	(406,499)	12,270,896
Land improvements	5,366,308	-	134,434	-	5,500,742
Subtotal	143,808,065	-	3,475,095	(406,499)	146,876,661
Net capital assets being depreciated	47,435,225	-	1,424,297	(30,602)	48,828,920
Net governmental activities capital assets	\$ 65,664,246	\$ -	\$ 1,424,297	\$ (30,602)	\$ 67,057,941

September 30, 2023

Note 6 - Capital Assets (Continued)

Business-type Activities

	Balance October 1, 2022	Reclassifications	Additions	Disposals and Adjustments	Balance September 30, 2023
Capital assets not being depreciated:					
Land	\$ 51,908	\$ -	\$ -	\$ -	\$ 51,908
Construction in progress	15,011,509	(2,419,757)	4,001,468	-	16,593,220
Subtotal	15,063,417	(2,419,757)	4,001,468	-	16,645,128
Capital assets being depreciated:					
Utility plant	109,554,954	133,268	-	-	109,688,222
Transmission	5,911,181	-	-	-	5,911,181
Pumping	9,914,612	9,600	-	-	9,924,212
Purification	3,953,509	11,980	-	-	3,965,489
Distribution	77,574,242	1,962,064	-	-	79,536,306
Transportation	4,200,597	250,419	-	-	4,451,016
Stores	1,184,678	20,850	-	-	1,205,528
Cable equipment	4,858,737	-	-	-	4,858,737
Land improvements	2,937,427	-	526,257	-	3,463,684
Studio	747,607	3,100	-	-	750,707
General	4,088,830	28,476	-	-	4,117,306
Buildings	2,572,770	-	-	-	2,572,770
Equipment and fixtures	1,721,033	-	-	-	1,721,033
Sewer lines	43,349,932	-	254,133	(624,205)	42,979,860
Leases	302,460	-	-	(177,485)	124,975
Subtotal	272,872,569	2,419,757	780,390	(801,690)	275,271,026
Accumulated depreciation:					
Utility plant	95,674,644	-	1,062,287	-	96,736,931
Transmission	5,905,339	-	3,027	-	5,908,366
Pumping	3,314,823	-	162,620	-	3,477,443
Purification	3,787,401	-	8,874	-	3,796,275
Distribution	53,656,223	-	2,113,176	-	55,769,399
Transportation	3,946,886	-	224,862	-	4,171,748
Stores	993,898	-	18,189	-	1,012,087
Cable equipment	4,331,346	-	207,983	-	4,539,329
Land improvements	1,585,231	-	58,749	-	1,643,980
Studio	662,766	-	23,264	-	686,030
General	3,975,265	-	43,877	-	4,019,142
Buildings	1,602,098	-	79,294	-	1,681,392
Equipment and fixtures	1,598,549	-	9,956	-	1,608,505
Sewer lines	18,597,895	-	900,450	(624,205)	18,874,140
Leases	163,523	-	72,134	(177,485)	58,172
Subtotal	199,795,887	-	4,988,742	(801,690)	203,982,939
Net capital assets being depreciated	73,076,682	2,419,757	(4,208,352)	-	71,288,087
Net business-type activities capital assets	\$ 88,140,099	\$ -	\$ (206,884)	\$ -	\$ 87,933,215

September 30, 2023

Note 6 - Capital Assets (Continued)

Depreciation expense was charged to programs of the primary government as follows:

Governmental activities:	
General government	\$ 2,569,842
Public safety	538,042
Public works	101,118
Recreation and culture	<u>266,093</u>
Total governmental activities	<u>\$ 3,475,095</u>
Business-type activities:	
Electric	\$ 2,855,911
Water	566,187
Cable television	518,195
Sewage disposal	902,184
Golf course	101,033
Building rental	<u>45,232</u>
Total business-type activities	<u>\$ 4,988,742</u>

Construction Commitments

The City has active construction projects at year end. The City's commitments with contractors/suppliers as of September 30, 2023 are as follows:

	<u>Spent to Date</u>	<u>Remaining Commitment</u>
3665 11th Street - Building renovation	\$ 6,203,183	\$ 136,564
Fiber to the Home/Premises (FTTH/FTTP)	6,629,104	3,804,561
GIS, SCADA, OMS	189,253	810,747
AMI transponders - Water	<u>1,307,037</u>	<u>300,000</u>
Total	<u>\$ 14,328,577</u>	<u>\$ 5,051,872</u>

September 30, 2023

Note 7 - Interfund Receivables, Payables, and Transfers

The composition of interfund balances is as follows:

Receivable Fund	Payable Fund	Amount
General Fund	Nonmajor governmental funds	\$ 81,775
	Electric Fund	444
	Total General Fund	82,219
Nonmajor governmental funds	General Fund	92,612
	Nonmajor governmental funds	30,572
	Electric Fund	75
	Total nonmajor governmental funds	123,259
Electric Fund	General Fund	2,662
Cable Television Fund	General Fund	1,864
	Nonmajor governmental funds	4,167
	Total Cable Television Fund	6,031
Sewage Disposal Fund	Water Fund	403,833
Water Fund	General Fund	205
	Total	<u>\$ 618,209</u>

The City has made the following long-term advances between funds:

Fund Borrowed From	Fund Loaned To	Amount
Internal Service Fund	General Fund	\$ 6,092,539
	Nonmajor governmental funds	152,439
	Total Internal Service Fund	6,244,978
Sewage Disposal Fund	Nonmajor governmental funds	57,946
	Total	<u>\$ 6,302,924</u>

The balance of amounts loaned to (borrowed from) discretely presented component units is as follows:

Receivable	Payable	Amount
General Fund	Tax Increment Finance Authorities - Downtown	\$ 6,977
	Downriver Central Dispatch	257,139
	Downriver Central Animal Control	55,849
	Downriver Consolidated Assessing	62,722
	Total General Fund	382,687
Nonmajor governmental funds	Brownfield Redevelopment Authority	1,063,303
Internal Service Fund	Brownfield Redevelopment Authority	128,934
	Total long-term advances to discretely presented component units	<u>1,192,237</u>
	Total	<u>\$ 1,574,924</u>

September 30, 2023

Note 7 - Interfund Receivables, Payables, and Transfers (Continued)

These balances primarily result from the time lag between the dates that goods and services are provided or reimbursable expenditures occur, transactions are recorded in the accounting system, and payments between funds are made. The Internal Service Fund advance to the General Fund is considered a long-term advance and relates to prefunding of liability and workers' compensation claims. The Internal Service Fund advance to nonmajor governmental funds relates to capital outlay. The Sewage Disposal Fund advance to a nonmajor governmental fund relates to an outstanding balance on an interest-bearing long-term loan. The nonmajor special revenue funds and Internal Service Fund advances to the Brownfield Redevelopment Authority are considered long-term advances. The nonmajor special revenue funds and Internal Service Fund advances relate to the outstanding balance of revolving loans. The original projects were paid for with grant funding. The Brownfield Redevelopment Authority is utilizing tax captures to pay back the outstanding advance to the nonmajor special revenue funds over time. After the advances are repaid, the City will be able to use the funds to make new revolving funds in accordance with grant requirements.

Interfund transfers reported in the fund financial statements are composed of the following:

Paying Fund (Transfer Out)	Receiving Fund (Transfer In)	Amount
General Fund	Nonmajor governmental funds	\$ 3,758,860
Nonmajor governmental funds	Nonmajor governmental funds	895,170
	General Fund	300,000
	Total nonmajor governmental funds	<u>1,195,170</u>
	Total	<u>\$ 4,954,030</u>

The transfers to other governmental funds from the General Fund were primarily to pay the annual debt service for the 27th District Court and police department facility construction and Yack Arena renovation bonds, as well as for other capital outlay and operating costs. These funds are derived through tax levies. The transfer of \$895,170 between the nonmajor governmental funds consisted of a \$561,180 transfer between the City's two street funds to redistribute Act 51 revenue from the Major Streets Fund to the Local Streets Fund, where the funds were then spent. A total of \$333,990 was transferred from the debt service fund to the Equipment and Replacement Fund for debt payments.

Note 8 - Long-term Debt

Long-term debt activity for the year ended September 30, 2023 can be summarized as follows:

Governmental Activities

	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
Bonds and contracts payable -					
General obligations - Other debt					
- 2014 Revenue bonds	\$ 1,895,000	\$ -	\$ (475,000)	\$ 1,420,000	\$ 475,000

September 30, 2023

Note 8 - Long-term Debt (Continued)

Business-type Activities

	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
Bonds and contracts payable:					
Direct borrowings and direct placements:					
Installment purchase agreements	\$ 174,531	\$ -	\$ (140,579)	\$ 33,952	\$ 33,952
Cable Revenue Bonds - Series 2020	9,690,000	-	(600,000)	9,090,000	620,000
Downriver Utility Wastewater Authority bonds (including judgment levy bonds with the County of Wayne, Michigan), 21 issues	15,496,260	-	(1,014,752)	14,481,508	764,470
Total direct borrowings and direct placements principal outstanding	25,360,791	-	(1,755,331)	23,605,460	1,418,422
Other debt:					
2015 Series A Electric System Revenue and Revenue Refunding Bonds	18,165,000	-	(1,090,000)	17,075,000	1,130,000
2015 Series B Electric System Revenue and Revenue Refunding Bonds	4,660,000	-	(845,000)	3,815,000	885,000
Total other debt principal outstanding	22,825,000	-	(1,935,000)	20,890,000	2,015,000
Unamortized bond premiums	819,065	-	(35,611)	783,454	-
Total bonds and contracts payable	49,004,856	-	(3,725,942)	45,278,914	3,433,422
Leases (Note 9)	144,818	-	(77,876)	66,942	23,146
Total business-type activities long-term debt	<u>\$ 49,149,674</u>	<u>\$ -</u>	<u>\$ (3,803,818)</u>	<u>\$ 45,345,856</u>	<u>\$ 3,456,568</u>

The City had deferred outflows of \$745,760 related to deferred charges on bond refundings at September 30, 2023.

September 30, 2023

Note 8 - Long-term Debt (Continued)

General Obligation Bonds and Contracts

The City issues general obligation bonds to provide for the acquisition and construction of major capital facilities. General obligations have been issued for both governmental and business-type activities. General obligation bonds are direct obligations and pledge the full faith and credit of the City. County contractual agreements and installment purchase agreements are also general obligations of the City. General obligations outstanding at September 30, 2023 are as follows:

Purpose	Year Issued	Interest Rates	Maturing	Outstanding
Governmental Activities				
2014 Refunding Bonds	2014	2-4%	2026	\$ 1,420,000
Business-type Activities				
Downriver Utility Wastewater Authority bonds (including judgment levy bonds with the County of Wayne, Michigan), 21 issues	Various	2-5.7%	2024-2043	\$ 14,481,508

Revenue Bonds

Revenue bonds involve a pledge of specific income derived from the acquired or constructed assets to pay debt service. The Electric Fund's 2015 Series A and B Revenue and Refunding Bonds and the 2020 Cable System Revenue Bonds are payable out of the net revenue before capital contributions of the Electric and Cable funds, respectively. During the year, net operating revenue, as defined, of the system was \$4,427,195 and \$3,155,060 for the Electric and Cable funds, respectively. Fiscal year 2023 debt service requirements total \$2,957,911 and \$932,725 for the Electric and Cable funds, respectively. The City has no liability for these bonds if the net revenue pledged should prove insufficient.

Purpose	Year Issued	Interest Rates	Maturing	Outstanding
Business-type Activities				
2015A Revenue Refunding Bonds	2015	3.50-5%	2044	\$ 17,075,000
2015B Revenue Refunding Bonds	2015	4.92%	2026	3,815,000
Cable Revenue Bonds - Series 2020	2020	3.50%	2035	9,090,000

Debt Service Requirements to Maturity

Annual debt service requirements to maturity for the above bonds and note obligations are as follows:

Years Ending September 30	Governmental Activities			Business-type Activities				
	Other Debt			Direct Borrowings and Direct Placements		Other Debt		
	Principal	Interest	Total	Principal	Interest	Principal	Interest	Total
2024	\$ 475,000	\$ 52,100	\$ 527,100	\$ 1,418,422	\$ 815,236	\$ 2,015,000	\$ 942,911	\$ 5,191,569
2025	475,000	33,100	508,100	1,565,630	766,847	2,095,000	840,878	5,268,355
2026	470,000	14,100	484,100	1,612,726	716,900	1,765,000	751,055	4,845,681
2027	-	-	-	1,690,262	665,239	1,850,000	671,520	4,877,021
2028	-	-	-	1,623,843	610,513	850,000	612,800	3,697,156
2029-2033	-	-	-	7,592,708	2,268,342	3,205,000	2,627,150	15,693,200
Thereafter	-	-	-	8,101,869	1,650,604	9,110,000	2,918,750	21,781,223
Total	\$ 1,420,000	\$ 99,300	\$ 1,519,300	\$ 23,605,460	\$ 7,493,681	\$ 20,890,000	\$ 9,365,064	\$ 61,354,205

Note 8 - Long-term Debt (Continued)

Interest

Total interest costs for the year were approximately \$1,971,000.

Bond Refunding

In previous years, the City defeased certain bonds by placing the proceeds of new bonds in an irrevocable trust to provide for all future debt service payments on the old bonds. The old bonds are not callable. Accordingly, the trust accounts' assets and liabilities for the defeased bonds are not included in the basic financial statements. As of September 30, 2023, \$1,500,000 of bonds outstanding is considered defeased.

Also, in 2015, the City defeased certain bonds of the Department of Municipal Services by placing the proceeds of new bonds in an irrevocable trust to provide for all future debt service payments on the old bonds. Accordingly, the trust accounts' assets and liabilities for the defeased bonds are not included in the basic financial statements. At September 30, 2023, \$2,015,000 of bonds outstanding is considered defeased.

Assets Pledged as Collateral

Direct Borrowings and Direct Placements

The City's outstanding installment purchase agreements are secured by purchased equipment.

Note 9 - Leases

The City leases certain assets from various third parties. The assets leased include vehicles and equipment used in electric utility operations. Payments are fixed monthly.

Lease asset activity of the City is included in Note 6.

Future principal and interest payment requirements related to the City's lease liability at September 30, 2023 are as follows:

<u>Years Ending</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2024	\$ 23,146	\$ 1,813	\$ 24,959
2025	20,654	1,118	21,772
2026	21,335	436	21,771
2027	1,807	5	1,812
Total	<u>\$ 66,942</u>	<u>\$ 3,372</u>	<u>\$ 70,314</u>

The City leases certain assets to various third parties. The assets leased include real estate and radio communications towers. Payments are generally fixed monthly.

During the year ended September 30, 2023, the City recognized the following related to its lessor agreements:

Lease revenue	\$ 418,083
Interest income related to its leases	132,943

Note 9 - Leases (Continued)

Regulated Leases

The City is party to certain regulated leases, as defined by GASB Statement No. 87. The leased assets include electric poles and are regulated under Mich. Comp. Laws Service § 484.2361, which regulates attachment to the City’s electric utility poles.

During the year ended September 30, 2023, the City recognized \$20,354 in lease revenue from the regulated leases.

Future expected minimum payments related to the City’s regulated leases at September 30, 2023 are expected at \$20,354 in perpetuity.

Note 10 - Risk Management

The City is exposed to various risks of loss related to property loss, torts, errors and omissions, and employee injuries (workers' compensation), as well as medical benefits provided to employees. The City has purchased commercial insurance for claims related to medical benefits. The City is partially uninsured for general liability and workers' compensation claims. Settled claims relating to the commercial insurance have not exceeded the amount of insurance coverage in any of the past three fiscal years.

General Liability

The City currently keeps coverage that limits the maximum loss to \$20,000 per occurrence, except for law enforcement claims, which limit the maximum loss to \$25,000 per occurrence. Losses in excess of these limitations are insured up to a minimum of \$5,000,000 per occurrence depending on the nature of the claim. Losses in excess of the plan limitations are uninsured.

Workers' Compensation

The City (including the Department of Municipal Services) is partially uninsured for workers' compensation claims. The terms of the plan are subject to change each policy period. Subsequent to May 31, 1986, there is no aggregate insurance coverage limit. All claims are insured for the per occurrence exposure between the deductible of \$850,000 and the policy limits equal to state statutory requirements.

The City estimates the liability for general liability, which includes workers' compensation claims. The Department of Municipal Services estimates the liability for workers' compensation claims in the enterprise funds. These estimates include claims that have been incurred through the end of the fiscal year, including claims that have been reported and those that have not yet been reported. Changes in the estimated liability for the past two fiscal years were as follows:

	Self-insurance Fund		Department of Municipal Services	
	2023	2022	2023	2022
Estimated liability - Beginning of year	\$ 451,851	\$ 383,093	\$ 48,573	\$ 53,496
Estimated claims incurred, including changes in estimates	121,207	193,278	(8,544)	23,002
Claim payments	(168,337)	(124,520)	(2,979)	(27,925)
Estimated liability - End of year	<u>\$ 404,721</u>	<u>\$ 451,851</u>	<u>\$ 37,050</u>	<u>\$ 48,573</u>

Note 11 - Restricted Assets and Restricted Net Position

Restricted assets and restricted net position consist of the following:

	Electric Fund	Cable Television Fund	Sewage Disposal Fund
Restricted working capital - Michigan Public Power Agency (MPPA)	\$ 2,296,724	\$ -	\$ -
Restricted grant reserves	385,813	-	-
Unspent bond proceeds	-	4,887,761	-
Debt service	-	935,763	-
Downriver Utility Wastewater Authority - Assets held at DUWA for future debt service and capital projects	-	-	1,729,825
Total restricted assets	2,682,537	5,823,524	1,729,825
Less unspent bond proceeds	-	(4,887,761)	-
Plus energy optimization surplus	1,267,567	-	-
Total restricted net position	\$ 3,950,104	\$ 935,763	\$ 1,729,825

When an expense is incurred that allows the use of restricted assets, those assets are applied before utilizing any unrestricted assets.

The assets restricted for MPPA working capital are contractually restricted by way of an energy services agreement entered into with the MPPA by the department in October 2012.

The assets restricted for grant reserves in the Electric Fund represent the balances outstanding as of September 30, 2023 related to grant funds advanced to the department by the Department of Energy in 2011 to be used for loan loss reserves and interest rate buy-downs on approved energy-related projects for qualifying customers of the department.

The unspent bond proceeds in the Cable Television Fund relate to the Cable System Revenue Bonds, Series 2020. At September 30, 2023, there was \$2,700 of liabilities to be paid from the Cable Television Fund restricted bond proceeds.

The assets restricted for debt service in the Cable Television Fund are pursuant to the 2019 cable system revenue bond ordinance for revenue bond debt service. In conjunction with the bond ordinance, the Commission passed a resolution to restrict net position in the Cable Fund of \$935,763, which represents the maximum annual debt service requirement on the Cable Television Fund bonds. This amount has been reported as restricted net position in the Cable Television Fund at September 30, 2023.

In accordance with Michigan Public Act 295 of 2008, the Department of Municipal Services is required to establish energy optimization programs. The department charges energy optimization fees, for which the funds are required to be spent on energy optimization programs. The surplus from these energy optimization fees has been reported as restricted net position at September 30, 2023.

Restricted assets in the Sewage Disposal Fund relate to reserves held at Downriver Utility Wastewater Authority, a joint venture of the City.

Note 12 - Pension and Other Employee Benefit Trust Funds

The following are condensed financial statements for the individual pension plans and postemployment health care plans:

	Pension Trust	Retiree Health Care	Total
Statement of Net Position			
Cash and investments	\$ 68,705,646	\$ 3,794,878	\$ 72,500,524
Other assets	2,326	-	2,326
Liabilities	3,068	183,447	186,515
Net position	<u>\$ 68,704,904</u>	<u>\$ 3,611,431</u>	<u>\$ 72,316,335</u>
Statement of Changes in Net Position			
Net investment income	\$ 7,648,580	\$ 271,178	\$ 7,919,758
Contributions	3,490,977	4,259,286	7,750,263
Other income	1,130,068	-	1,130,068
Benefit payments and deductions	(7,905,007)	(3,681,695)	(11,586,702)
Net change in net position	<u>\$ 4,364,618</u>	<u>\$ 848,769</u>	<u>\$ 5,213,387</u>

Note 13 - Pension Plan

Plan Description

The City of Wyandotte Employees' Retirement System administers the City of Wyandotte Employees' Pension Plan - a single-employer defined benefit pension plan that provides pensions for employees of the City. The system covers substantially all full-time general employees hired prior to October 1, 1999; all union (AFSCME) general members hired prior to April 1, 2000; all union (IAFF) firefighters hired prior to October 1, 2000; all fire dispatchers and police hired prior to July 1, 2001; and all municipal services employees hired prior to October 1, 2006. The plan is closed to new hires; however, as of January 1, 2020, the plan reopened for police patrol and command members (DB-2). Those members hired between February 1, 1999 and December 31, 2019 who did not elect to join the plan effective January 1, 2020 are not eligible. Benefit terms have been established by contractual agreements between the City and the various employee union representation; amendments are subject to the same process.

Management of the plan is vested in the retirement commission, which consists of seven members - four elected by plan members (general, police, fire, and municipal services), one appointed by the City, one appointed by the municipal services commission, and the city treasurer, who serves as an ex officio member.

Benefits Provided

The pension plan provides retirement, disability, and death benefits. Retirement benefits for members are calculated for the various groups as follows:

General Plan Members

The benefit is calculated as total service times 1.4 percent of the member's final average compensation (FAC). The FAC is calculated as the three highest consecutive years out of the last five. For members hired prior to October 1, 1982, the minimum benefit is the greater of total service times 2 percent of FAC less the annuity equivalent of the members' hypothetical contribution balance or 1.4 percent of FAC. The maximum benefit is 70 percent of FAC.

Note 13 - Pension Plan (Continued)

Police Patrol and Command Members

The benefit is calculated as FAC times the sum of 2.5 percent of the first 25 years of service plus 1 percent for years of service in excess of 25 years, up to 75 percent of FAC. FAC is calculated as the highest 3 out of the last 10 consecutive years.

Police and Command Members (DB-2)

The benefit is calculated as FAC times 2.0 percent. Maximum benefit is 70 percent of FAC. FAC is calculated as the highest 60 consecutive months of base wages out of the last 10 consecutive years.

Fire Members

For all fire members, the benefit is calculated as FAC times the sum of 2.5 percent of the first 25 years of service plus 1 percent for years of service in excess of 25 years, up to 75 percent of FAC less the annuity equivalent of the member's hypothetical contribution balance. FAC for fire members is calculated as the highest 3 out of the last 10 consecutive years.

Municipal Service Members

The benefit is calculated as FAC times 1.65, 1.7, or 1.5 to 1.7 percent for nonexempt, exempt, and hourly members, respectively. FAC is calculated as the highest 3 consecutive years out of the last 10.

General, police, and fire plan members with 25 years of service or age 55 with 10 years of service are eligible to retire. Municipal service plan members with 30 years (25 years for municipal services hourly) of service or age 60 with 10 years of service are eligible to retire. General and municipal services members have a mandatory retirement age of 70 years, while police and fire is age 60. All plan members are eligible for nonduty disability benefits after 10 years of service and for duty-related disability benefits upon hire. Disability retirement benefits are determined in the same manner as retirement benefits but are payable immediately without an actuarial reduction. Death benefits equal the workers' compensation benefit.

Employees Covered by Benefit Terms

The following members were covered by the benefit terms:

Date of member count	September 30, 2022
Inactive plan members or beneficiaries currently receiving benefits	304
Inactive plan members entitled to but not yet receiving benefits	15
Active plan members	<u>55</u>
Total employees covered by the plan	<u><u>374</u></u>

Contributions

State law requires public employers to make pension contributions in accordance with an actuarial valuation. The City hires an independent actuary for this purpose and annually contributes the amount determined to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. Contribution requirements of plan members are established and may be amended by the retirement commission in accordance with the City Charter, union contracts, and plan provisions. The City's required contribution is determined after consideration of the required contribution rate of employees. For the year ended September 30, 2023, the police patrol and police command members contributed 5 percent of annual pay. For the year ended September 30, 2023, the City contributed the actuarial required contribution of \$4,290,932, which consisted of \$498,136 from municipal services and \$2,890,247 in transfers from other funds, as well as \$902,549 from supplemental reserves in the pension system, which are not considered for annual actuarially required contribution purposes.

September 30, 2023

Note 13 - Pension Plan (Continued)

Net Pension Liability

The City has chosen to use September 30, 2023 as its measurement date for the net pension liability. The September 30, 2023 fiscal year end reported net pension liability was determined using a measure of the total pension liability and the pension net position as of the September 30, 2023 measurement date. The September 30, 2023 total pension liability was determined by an actuarial valuation performed as of September 30, 2022, which used update procedures to roll forward the estimated liability to September 30, 2023.

Changes in the net pension liability during the measurement year were as follows:

Changes in Net Pension Liability	Increase (Decrease)		
	Total Pension Liability	Plan Net Position	Net Pension Liability
Balance at October 1, 2022	\$ 94,472,651	\$ 64,340,286	\$ 30,132,365
Changes for the year:			
Service cost	509,446	-	509,446
Interest	6,354,241	-	6,354,241
Changes in benefits	2,005,412	-	2,005,412
Differences between expected and actual experience	(321,499)	-	(321,499)
Changes in assumptions	2,187,805	-	2,187,805
Contributions - Employer	-	3,388,382	(3,388,382)
Contributions - Employee	-	102,595	(102,595)
Net investment income	-	7,648,580	(7,648,580)
Benefit payments - Including refunds	(7,905,007)	(7,905,007)	-
Miscellaneous other income (expense)	-	1,130,068	(1,130,068)
Net changes	2,830,398	4,364,618	(1,534,220)
Balance at September 30, 2023	<u>\$ 97,303,049</u>	<u>\$ 68,704,904</u>	<u>\$ 28,598,145</u>

The City's fiduciary net position as a percentage of the total pension liability is 70.6 percent.

Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

For the year ended September 30, 2023, the City recognized pension expense of \$6,361,794.

At September 30, 2023, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ -	\$ (94,323)
Changes in assumptions	641,872	-
Net difference between projected and actual earnings on pension plan investments	5,316,115	-
Total	<u>\$ 5,957,987</u>	<u>\$ (94,323)</u>

Note 13 - Pension Plan (Continued)

Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Years Ending September 30	Amount
2024	\$ 1,799,361
2025	1,540,675
2026	3,175,567
2027	(651,939)
Total	<u>\$ 5,863,664</u>

Actuarial Assumptions

The total pension liability in the September 30, 2022 actuarial valuation was determined using an inflation assumption of 2.50 percent, assumed salary increases (including inflation) of 3.0 to 8.1 percent, an investment rate of return (net of investment expenses) of 7 percent, and the Pub-2010 Amount-Weighted, General, Male and Female tables, with future mortality improvements projected using scale MP-2020.

Discount Rate

The discount rate used to measure the total pension liability was 7 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate and that city contributions will be made at rates equal to the difference between actuarially determined contribution rates and the employee rate.

Based on those assumptions, the pension plan’s fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Investment Rate of Return

Best estimates of arithmetic real rates of return as of the September 30, 2023 measurement date for each major asset class included in the pension plan’s target asset allocation, as disclosed in the investment footnote, are summarized in the following tables:

Asset Class	Long-term Expected Real Rate of Return
Domestic fixed income	4.08 %
Domestic equity	5.10
International equity	6.13
Hedged strategies	3.72
Cash or cash equivalents	(0.47)

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the City, calculated using the discount rate of 7 percent, as well as what the City’s net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (6%)	Current Discount Rate (7%)	1 Percentage Point Increase (8%)
Net pension liability of the City	\$ 37,815,457	\$ 28,598,145	\$ 20,715,227

Note 13 - Pension Plan (Continued)

Assumption Changes

The mortality assumption changed from the RP-2014 mortality table projected seven years with scale MP-2014 to the Pub-2010 Amount-Weighted, General, Male and Female tables, with future mortality improvements projected using scale MP-2020.

Benefit Changes

Changes in benefit during 2023 relate to an early retirement incentive for municipal services employees.

Investment Policy

The pension plan’s policy in regard to the allocation of invested assets is established and may be amended by the pension board by a majority vote of its members. It is the policy of the pension board to pursue an investment strategy that manages risk through the prudent diversification of the portfolio across a broad selection of distinct asset classes. The pension plan’s investment policy discourages the use of cash equivalents, except for liquidity purposes, and aims to refrain from dramatically shifting asset class allocations over short time spans. The following was the pension board’s adopted asset allocation policy as of September 30, 2023:

Asset Class	Target Allocation
Domestic fixed income	37.00 %
Domestic equity	36.00
International equity	15.00
Hedged strategies	10.00
Cash or cash equivalents	2.00
Total	100.00 %

Rate of Return

For the year ended September 30, 2023, the annual money-weighted rate of return on pension plan investments, net of pension plan investment expense, was 12.32 percent. The money-weighted rate of return expresses investment performance, net of investment expense, adjusted for the changing amounts actually invested.

Pension Plan Reserves

In accordance with plan documents, the following reserves are required to be set aside within the pension plan:

- The retiree reserve is to be computed annually by the actuary as the present value of estimated benefit payments for all current retirees. The amounts reserved may be used solely to pay monthly retiree benefit payments.
- The employee reserve is credited as employee contributions are received throughout the year; the plan maintains a record of the amount contributed by each employee and credits interest annually at a rate of 5 percent.
- The employer reserve account is used to account for the residual net position balance in the pension plan after funding the above two reserves.

September 30, 2023

Note 13 - Pension Plan (Continued)

The balances of the reserve accounts at September 30, 2023 are as follows:

	Required Reserve	Amount Funded
Retiree reserve	\$ 78,255,628	\$ 67,900,319
Employee reserve	804,585	804,585
Total	\$ 79,060,213	\$ 68,704,904

Note 14 - Other Postemployment Benefit Plan

Plan Description

The City provides retiree health care benefits to certain eligible employees and their spouses. The benefits are provided through the City of Wyandotte Retiree Health Care Plan, a single-employer defined benefit plan administered by the City. The City has eliminated retiree health care for all new hires.

The financial statements of the OPEB plan are included in these financial statements as a pension and other employee benefit trust fund (a fiduciary fund).

Management of the plan is vested with the City Council.

Benefits Provided

The plan provides health care benefits for retirees and their spouses. Benefits are provided through a third-party insurer, and the full cost of the benefits is covered by the plan.

Employees Covered by Benefit Terms

The following members were covered by the benefit terms:

Date of member count	September 30, 2021
Inactive plan members or beneficiaries currently receiving benefits	286
Inactive plan members entitled to but not yet receiving benefits	8
Active plan members	92
Total plan members	386

Contributions

Retiree health care costs are paid by the City on a pay-as-you-go basis. The City has no obligation to make contributions in advance of when the insurance premiums are due for payment. However, during the year ended September 30, 2023, the City contributed \$3,038,020 into the plan to advance fund these benefits, as determined by the City Council through annual budget resolutions. Plan members are not required to contribute to the plan.

Net OPEB Liability

The City has chosen to use the September 30, 2023 measurement date as its measurement date for the net OPEB liability. The September 30, 2023 fiscal year end reported net OPEB liability was determined using a measure of the total OPEB liability and the OPEB net position as of the September 30, 2023 measurement date. The September 30, 2023 total OPEB liability was determined by an actuarial valuation performed as of September 30, 2021, which used update procedures to roll forward the estimated liability to September 30, 2023.

September 30, 2023

Note 14 - Other Postemployment Benefit Plan (Continued)

Changes in the net OPEB liability during the measurement year were as follows:

Changes in Net OPEB Liability	Increase (Decrease)		
	Total OPEB Liability	Plan Net Position	Net OPEB Liability
Balance at September 30, 2022	\$ 69,651,667	\$ 2,762,662	\$ 66,889,005
Changes for the year:			
Service cost	911,076	-	911,076
Interest	3,003,720	-	3,003,720
Differences between expected and actual experience	221,781	-	221,781
Changes in assumptions	1,490,051	-	1,490,051
Contributions - Employer	-	4,259,286	(4,259,286)
Net investment income	-	277,178	(277,178)
Benefit payments, including refunds	(3,681,695)	(3,681,695)	-
Miscellaneous other charges	-	(6,000)	6,000
Net changes	1,944,933	848,769	1,096,164
Balance at September 30, 2023	\$ 71,596,600	\$ 3,611,431	\$ 67,985,169

The plan's fiduciary net position represents 5.0 percent of the total OPEB liability.

OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

For the year ended September 30, 2023, the City recognized OPEB recovery of \$17,042,550.

At September 30, 2023, the City reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ 95,952	\$ -
Changes in assumptions	644,680	-
Net difference between projected and actual earnings on OPEB plan investments	233,167	-
Total	\$ 973,799	\$ -

Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Years Ending September 30	Amount
2024	\$ 798,125
2025	61,530
2026	133,001
2027	(18,857)
Total	\$ 973,799

Note 14 - Other Postemployment Benefit Plan (Continued)

Actuarial Assumptions

The total OPEB liability in the actuarial valuation was determined using an inflation assumption of 2.75 percent; assumed salary increases (including inflation) of 3.0 to 8.1 percent; an investment rate of return (net of investment expenses) of 6 percent; a health care cost trend rate of 7.5 percent for 2022, decreasing 0.25 to 0.75 percent per year to an ultimate rate of 3.5 percent for 2033 and later years; and the Pub-2010 Amount-Weighted, General, Male and Female tables, with future mortality improvements projected using scale MP-2020. These assumptions were applied to all periods included in the measurement.

Discount Rate

The discount rate used to measure the total OPEB liability was 4.63 percent. The beginning of year total OPEB liability was based on a single discount rate of 4.4 percent.

The OPEB plan's fiduciary net position was not projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the discount rate was determined by blending the long-term expected rate of return on OPEB plan investments of 6 percent with the current yield for 20-year, tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher, which currently stands at 4.63 percent (based on the Fidelity Index's 20-Year Municipal GO AA Index as of September 30, 2023).

Investment Rate of Return

The long-term expected rate of return on OPEB plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of OPEB plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and adding expected inflation. Best estimates of geometric real rates of return as of the September 30, 2023 measurement date for each major asset class included in the OPEB plan's target asset allocation are summarized in the following table:

Asset Class	Long-term Expected Real Rate of Return
Domestic equity	5.79 %
Global equity	5.37
Domestic fixed income	1.40
Real estate	4.00
Real assets	3.70
Cash or cash equivalents	0.70

Sensitivity of the Net OPEB Liability to Changes in the Discount Rate

The following presents the net OPEB liability of the City, calculated using the discount rate of 4.63 percent, as well as what the City's net OPEB liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (3.63%)	Current Discount Rate (4.63%)	1 Percentage Point Increase (5.63%)
Net OPEB liability	\$ 77,293,588	\$ 67,985,169	\$ 60,330,950

September 30, 2023

Note 14 - Other Postemployment Benefit Plan (Continued)

Sensitivity of the Net OPEB Liability to Changes in the Health Care Cost Trend Rate

The following presents the net OPEB liability of the City, calculated using the health care cost trend rate of 7.50 percent, as well as what the City's net OPEB liability would be if it were calculated using a health care cost trend rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (6.50%)	Current Health Care Cost Trend Rate (7.50%)	1 Percentage Point Increase (8.50%)
Net OPEB liability of the City of Wyandotte Retiree Health Care Plan	\$ 58,834,078	\$ 67,985,169	\$ 79,198,070

Assumption Changes

The beginning of year total OPEB liability was based on a single discount rate of 4.40 percent, and the end of year total OPEB liability was based on a single discount rate of 4.63 percent. The mortality assumption changed from the RP-2014 mortality table projected seven years with scale MP-2014 to the Pub-2010 Amount-Weighted, General, Male and Female tables, with future mortality improvements projected using scale MP-2020 for the year ended September 30, 2023.

Investment Policy

The OPEB plan's policy in regard to the allocation of invested assets is established and may be amended by the OPEB board by a majority vote of its members. It is the policy of the OPEB board to pursue an investment strategy that manages risk through the prudent diversification of the portfolio across a broad selection of distinct asset classes. The OPEB plan's investment policy discourages the use of cash equivalents, except for liquidity purposes, and aims to refrain from dramatically shifting asset class allocations over short time spans. The following was the OPEB board's adopted asset allocation policy as of September 30, 2023:

Asset Class	Target Allocation
Domestic equity	28.00 %
Global equity	35.00
Domestic fixed income	31.00
Global fixed income	-
Real estate and alternatives	5.00
Cash or cash equivalents	1.00

Rate of Return

For the year ended September 30, 2023, the annual money-weighted rate of return on OPEB plan investments, net of OPEB plan investment expense, was 10.03 percent. The money-weighted rate of return expresses investment performance, net of investment expense, adjusted for the changing amounts actually invested.

Note 15 - Defined Contribution Pension Plan

The City established a defined contribution pension plan under Section 401(a) of the Internal Revenue Code for the following employees:

- Police patrol officers hired on or after February 1, 1999 and December 31, 2019 who did not elect to join the defined benefit plan (DB-2)
- Police command officers hired on or after February 1, 1999 and December 31, 2019 who did not elect to join the defined benefit plan (DB-2)
- Nonunion administrative employees hired on or after October 1, 1999
- Nonunion administrative employees hired prior to October 1, 1999 who elected to transfer their accrued benefits from the defined benefit plan
- AFSCME Local 894 members hired on or after April 1, 2000
- Wyandotte firefighters IAFF Local 356 members hired on or after October 1, 2000
- Police and fire dispatchers hired on or after July 1, 2001
- Police and fire dispatchers hired prior to July 1, 2002 who elected to transfer their accrued benefits from the defined benefit plan
- Department of Municipal Services employees hired on or after October 1, 2006
- Department of Municipal Services union employees hired prior to October 1, 2006 who elected to transfer their accrued benefits from the defined benefit plan
- Department of Municipal Services nonunion employees hired prior to January 1, 2008 who elected to transfer their accrued benefits from the defined benefit plan

In a defined contribution plan, benefits depend solely on amounts contributed to the plan plus investment earnings. Investments are managed by a third party, and investment decisions are made by the individual employees. As established by the City of Wyandotte, Michigan through collective bargaining agreements, the City and the employees contribute a percentage of employees' qualified earnings in the amount of 10 and 5 percent, respectively.

The employee contribution percentages noted above represent the required contribution. Employees are not permitted to contribute additional amounts. The City withholds from employee earnings and remits to the plan each pay period. The City's contributions for each employee (plus interest allocated to the employee's account) are fully vested after five years of service.

In accordance with the above requirements, the City contributed approximately \$955,000 during the current year, and the employees contributed approximately \$477,500.

Note 16 - Related Party Transactions

City-owned facilities are users of the Wyandotte Department of Municipal Services (the "Department") electric and water services. Included in the Department's revenue are charges from the sale of such services. Pursuant to the revenue bond ordinance, the Department charges the City for street and public lighting services. In turn, the City has charged the Department an equal amount for services in lieu of property taxes. In 2006, the Department also began paying the City a fee for use of city services (i.e., police and fire protection, etc.) and infrastructure. The Department also provides billing and cash collection services for the City's sewer use charges, which are then remitted to the City upon collection. The Department earns a related collection fee for these services.

September 30, 2023

Note 16 - Related Party Transactions (Continued)

Included in the Department’s cable expenses is a franchise fee payable to the City equal to 5 percent of the gross revenue of the Cable Television Fund for the year ended September 30, 2023.

Beginning in 2009, the water department began paying the City a service fee based on an annual dollar amount agreed upon by the City and the Department.

A summary of these transactions for the year ended September 30, 2023 is as follows:

Revenue:	
In lieu of property taxes	\$ 774,128
Cable television franchise fees	534,485
Water (city services)	181,125
Electric (city services)	1,070,843
Expenses:	
Electric and water services	(635,251)
Street and public lighting	(774,128)
Collection fee	(55,165)
Remittances to the City for sewage use charge collections	3,322,132
Payable to Sewage Disposal Fund	403,833
Payable to Solid Waste Disposal Fund	369

Note 17 - Contingent Liabilities

The City has been named as a defendant in numerous claims and lawsuits requesting damages of various amounts, the majority of which do not state a specific maximum. The various proceedings have not yet progressed to a point where a legal opinion can be reached as to the ultimate liability, if any, after consideration of available insurance, where applicable, that may result from the resolution of these matters. The City has not recorded an estimate for any possible liability at September 30, 2023.

The Wyandotte Department of Municipal Services was listed as a potentially responsible party for the remedial sediment cleanup of the Upper Trenton Channel Sediment Site (the “Site”) on the Detroit River. As a result, the Department decided to participate in a voluntary and nonbinding allocation process. The Site is eligible to participate in a voluntary Great Lakes cleanup program targeting contaminated sediments known as the Great Lakes Legacy Act (the "Legacy Act"). The U.S. Environmental Protection Agency entered into a Legacy Act project agreement with three nonfederal sponsor partners for completion of the remedial design of the Site. The remedial design will guide the remedial action for the removal/cover of contaminated sediment from target areas at the Site to support successful construction of the remedy that meets the objectives and performance criteria. A third-party consultant has prepared a preliminary cost estimate for the remedial activities. At this time, the process to allocate the liability to the potentially responsible parties has commenced but has not been finalized.

The Wyandotte Department of Municipal Services continues to be involved in various contingent matters arising in the normal course of operations. While insurance coverage and other potential remedies are available in certain circumstances to varying degrees, no opinion can currently be given as to the ultimate outcome of these matters. No provision has been made for the ultimate liability, if any, that may result from the resolution of these matters.

The City has entered into various agreements to repay developers for brownfield remediation and cleanup. In addition, the City has an agreement with the Department for repayment of approximately \$3.5 million in costs related to a brownfield project. The repayments will be funded by incremental tax captures and are contingent upon increasing brownfield property tax values. The outstanding amount owed to developers is approximately \$507,000 as of September 30, 2023. Of the \$3.5 million potential reimbursement to the Department, the City expects that the Department will recover approximately \$300,000 under the brownfield tax capture process.

Note 18 - Tax Abatements

The City uses the industrial facilities tax exemption (PA 198 of 1974) to enter into agreements with local businesses to construct new industrial facilities or rehabilitate historical facilities. Under the program, the City grants reductions of 50 percent of the property tax bill for new property (or it can freeze taxable values for rehabilitation properties) for up to 12 years.

For the fiscal year ended September 30, 2023, the City did not abate any taxes under this program. There are no provisions to recapture taxes; however, the abatement may be eliminated if taxes are not paid timely.

Additionally, the Brownfield Redevelopment Authority, a discretely presented component unit, uses brownfield redevelopment agreements under PA 381 of 1996 to reimburse taxpayers that remediate environmental contamination on their properties. As a result of these agreements, the Brownfield Redevelopment Authority's tax revenue is reduced. For the fiscal year ended September 30, 2023, the Brownfield Redevelopment Authority abated \$238,327 of taxes under this program. There are no provisions to recapture taxes.

In addition, the City has abatements related to the Personal Property Tax (Act 328 of 1998, as amended by PA 20 of 1999), which reduce future taxes to the extent new purchases of eligible personal property will be 100 percent exempt from personal property tax. Taxes in the current year were reduced by \$8,644,978.

The City also has abatements related to the Commercial Facility Tax Exemption, Obsolete Property Rehabilitation Act, and Neighborhood Enterprise Zone exemption. These abatements totaled \$415,934 in the current year.

There are no significant abatements made by other governments that reduce the City's tax revenue.

Required Supplementary Information

Required Supplementary Information
Budgetary Comparison Schedule
General Fund

Year Ended September 30, 2023

	Original Budget	Amended Budget	Actual	Variance with Amended Budget
Revenue				
Taxes	\$ 10,804,317	\$ 10,804,317	\$ 10,863,216	\$ 58,899
Transfers out	(551,709)	(2,720,669)	(3,458,860)	(738,191)
Intergovernmental	4,036,615	4,710,975	4,869,293	158,318
Charges for services	4,880,938	4,972,625	4,583,857	(388,768)
Fines and forfeitures	1,107,000	1,107,000	898,776	(208,224)
Licenses and permits	572,527	667,527	637,404	(30,123)
Investment income	100,000	475,000	1,035,951	560,951
Other revenue	2,685,000	2,685,000	2,146,774	(538,226)
Total revenue	23,634,688	22,701,775	21,576,411	(1,125,364)
Expenditures				
Current services:				
General government:				
Mayor and council	130,982	133,560	125,625	7,935
Financial services and administration	691,711	807,750	768,711	39,039
Information technology	213,938	221,045	212,965	8,080
Treasurer	143,286	146,158	113,815	32,343
Assessor	194,341	198,292	185,521	12,771
City commissions	27,402	89,192	73,158	16,034
City clerk	248,487	251,619	219,007	32,612
Elections	72,621	72,621	62,545	10,076
General government administration	1,554,700	1,554,700	1,518,032	36,668
District court	1,048,477	1,182,912	983,938	198,974
Public safety:				
Police and civil defense	5,299,086	5,350,500	4,884,524	465,976
Fire	3,802,683	4,267,838	4,013,822	254,016
Dispatch	314,717	314,717	192,460	122,257
Animal control	164,438	171,870	47,451	124,419
Public works:				
Engineering and building	1,124,317	1,133,639	1,004,341	129,298
DPS	2,881,274	2,969,533	2,547,226	422,307
Community and economic development	78,499	85,253	84,068	1,185
Recreation and culture:				
Recreation	529,398	566,161	460,648	105,513
Historical/Marketing	111,105	116,040	96,626	19,414
Swimming pool	15,771	15,771	9,237	6,534
Yack arena	366,777	370,013	331,639	38,374
Other functions	4,724,878	4,724,878	4,723,424	1,454
Total expenditures	23,738,888	24,744,062	22,658,783	2,085,279
Net Change in Fund Balance	(104,200)	(2,042,287)	(1,082,372)	959,915
Fund Balance - Beginning of year	7,072,451	7,072,451	7,072,451	-
Fund Balance - End of year	\$ 6,968,251	\$ 5,030,164	\$ 5,990,079	\$ 959,915

Required Supplementary Information
Schedule of Changes in the Net Pension Liability and Related Ratios

Last Ten Fiscal Years

	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Total Pension Liability										
Service cost	\$ 509,446	\$ 583,785	\$ 582,338	\$ 610,411	\$ 465,856	\$ 505,310	\$ 561,063	\$ 578,924	\$ 787,912	\$ 857,274
Interest	6,354,241	6,381,383	6,467,420	6,345,790	6,385,050	6,369,228	6,372,082	6,336,827	6,064,038	6,036,970
Changes in benefit terms	2,005,412	-	-	2,646,161	-	18,065	-	825,125	-	-
Differences between expected and actual experience	(321,499)	402,642	(821,329)	(547,546)	(204,983)	576,094	335,373	76,066	(669,257)	-
Changes in assumptions	2,187,805	-	-	-	-	-	-	-	10,489,220	-
Benefit payments, including refunds	(7,905,007)	(7,531,756)	(7,384,761)	(7,261,997)	(7,255,780)	(7,190,123)	(7,372,687)	(7,245,135)	(6,536,096)	(6,461,217)
Net Change in Total Pension Liability	2,830,398	(163,946)	(1,156,332)	1,792,819	(609,857)	278,574	(104,169)	571,807	10,135,817	433,027
Total Pension Liability - Beginning of year	94,472,651	94,636,597	95,792,929	94,000,110	94,609,967	94,331,393	94,435,562	93,863,755	83,727,938	83,294,911
Total Pension Liability - End of year	\$ 97,303,049	\$ 94,472,651	\$ 94,636,597	\$ 95,792,929	\$ 94,000,110	\$ 94,609,967	\$ 94,331,393	\$ 94,435,562	\$ 93,863,755	\$ 83,727,938
Plan Fiduciary Net Position										
Contributions - Employer	\$ 3,388,382	\$ 4,094,864	\$ 4,504,250	\$ 4,406,245	\$ 4,136,191	\$ 4,269,848	\$ 3,774,885	\$ 3,699,614	\$ 3,565,840	\$ 3,458,902
Contributions - Member	102,595	100,160	91,552	2,289,009	15,256	15,213	15,258	19,285	36,955	48,194
Net investment income (loss)	7,648,580	(13,566,437)	13,047,474	6,013,809	2,473,324	3,929,039	6,058,638	4,959,164	(2,316,546)	3,412,956
Benefit payments, including refunds	(7,905,007)	(7,531,756)	(7,384,761)	(7,261,997)	(7,255,780)	(7,190,123)	(7,372,687)	(7,245,135)	(6,536,096)	(6,461,217)
Other	1,130,068	(24,048)	-	-	(8,878)	21,626	(72)	-	-	-
Net Change in Plan Fiduciary Net Position	4,364,618	(16,927,217)	10,258,515	5,447,066	(639,887)	1,045,603	2,476,022	1,432,928	(5,249,847)	458,835
Plan Fiduciary Net Position - Beginning of year	64,340,286	81,267,503	71,008,988	65,561,922	66,201,809	65,156,206	62,680,184	61,247,256	66,497,103	66,038,268
Plan Fiduciary Net Position - End of year	\$ 68,704,904	\$ 64,340,286	\$ 81,267,503	\$ 71,008,988	\$ 65,561,922	\$ 66,201,809	\$ 65,156,206	\$ 62,680,184	\$ 61,247,256	\$ 66,497,103
City's Net Pension Liability - Ending	\$ 28,598,145	\$ 30,132,365	\$ 13,369,094	\$ 24,783,941	\$ 28,438,188	\$ 28,408,158	\$ 29,175,187	\$ 31,755,378	\$ 32,616,499	\$ 17,230,835
Plan Fiduciary Net Position as a Percentage of Total Pension Liability	70.61 %	68.10 %	85.87 %	74.13 %	69.75 %	69.97 %	69.07 %	66.37 %	65.25 %	79.42 %
Covered Payroll	\$ 4,015,946	\$ 4,447,472	\$ 4,631,253	\$ 4,979,734	\$ 3,597,081	\$ 3,868,863	\$ 4,031,336	\$ 4,038,704	\$ 5,440,897	\$ 5,471,985
City's Net Pension Liability as a Percentage of Covered Payroll	712.11 %	677.52 %	288.67 %	497.70 %	790.59 %	734.28 %	723.71 %	786.28 %	599.47 %	314.89 %

Required Supplementary Information
Schedule of Pension Contributions

Last Ten Fiscal Years
Years Ended September 30

	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Actuarially determined contribution	\$ 4,290,932	\$ 5,036,681	\$ 5,347,505	\$ 5,206,138	\$ 4,939,046	\$ 4,632,288	\$ 4,224,526	\$ 4,097,426	\$ 4,076,644	\$ 4,143,858
Contributions in relation to the actuarially determined contribution	3,388,383	4,094,864	4,504,250	4,406,245	4,136,191	4,269,848	3,774,885	3,699,614	3,565,840	3,458,902
Contribution Deficiency	\$ (902,549)	\$ (941,817)	\$ (843,255)	\$ (799,893)	\$ (802,855)	\$ (362,440)	\$ (449,641)	\$ (397,812)	\$ (510,804)	\$ (684,956)
Covered Payroll	\$ 4,015,946	\$ 4,447,472	\$ 4,631,253	\$ 4,979,734	\$ 3,597,081	\$ 3,868,863	\$ 4,031,336	\$ 4,038,704	\$ 5,440,897	\$ 5,471,985
Contributions as a Percentage of Covered Payroll	84.37 %	92.07 %	97.26 %	88.48 %	114.99 %	110.36 %	93.64 %	91.60 %	65.54 %	63.21 %

Notes to Schedule of Pension Contributions

Actuarial valuation information relative to the determination of contributions:

Valuation date Actuarially determined contribution rates are calculated as of September 30 each year, which is 12 months prior to the beginning of the fiscal year in which the contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial cost method	Entry age normal
Amortization method	Level dollar
Remaining amortization period	8 years, level dollar for general 5 years, level dollar for police/fire 13 years, level dollar for municipal services 19 years, level percent of pay for DB-2 police
Asset valuation method	4-year smoothed market value
Inflation	2.50 percent
Salary increase	3.0 to 8.1 percent
Investment rate of return	7.0 percent
Retirement age	Experience-based table of rates that are specific to the type of eligibility condition
Mortality	The RP-2014 Mortality Table projected 7 years with scale MP-2014
Other information	The contribution deficiency noted above was supplemented by reserves in the pension system that have not been taken into consideration by the actuary when calculating the actuarially determined contribution.

Required Supplementary Information
Schedule of Pension Investment Returns

	Last Ten Fiscal Years									
	Years Ended September 30									
	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Annual money-weighted rate of return - Net of investment expense	12.32 %	(17.06)%	18.83 %	9.21 %	3.76 %	6.25 %	8.30 %	8.40 %	(2.50)%	5.30 %

Required Supplementary Information
Schedule of Changes in the Net OPEB Liability and Related Ratios

	Last Seven Fiscal Years						
	2023	2022	2021	2020	2019	2018	2017
Total OPEB Liability							
Service cost	\$ 911,076	\$ 1,600,644	\$ 2,076,147	\$ 1,721,361	\$ 1,509,960	\$ 1,681,851	\$ 2,831,180
Interest	3,003,720	2,607,848	2,768,053	2,800,057	3,343,120	2,802,849	4,615,318
Differences between expected and actual experience	221,781	(30,526,310)	(346,697)	(6,830,685)	49,069	4,137,166	(953,238)
Changes in assumptions	1,490,051	(20,435,896)	3,639,038	18,942,774	13,422,167	2,559,971	(8,964,413)
Benefit payments, including refunds	(3,681,695)	(3,748,254)	(3,603,642)	(3,944,708)	(3,850,264)	(3,928,849)	(4,044,307)
Net Change in Total OPEB Liability	1,944,933	(50,501,968)	4,532,899	12,688,799	14,474,052	7,252,988	(6,515,460)
Total OPEB Liability - Beginning of year	69,651,667	120,153,635	115,620,736	102,931,937	88,457,885	81,204,897	150,454,539
Total OPEB Liability - End of year	\$ 71,596,600	\$ 69,651,667	\$ 120,153,635	\$ 115,620,736	\$ 102,931,937	\$ 88,457,885	\$ 143,939,079
Plan Fiduciary Net Position							
Contributions - Employer	\$ 4,259,286	\$ 4,100,955	\$ 3,904,109	\$ 3,887,143	\$ 3,689,633	\$ 3,679,182	\$ 3,985,588
Net investment income (loss)	277,178	(569,469)	492,791	129,697	66,198	115,383	175,533
Benefit payments, including refunds	(3,681,695)	(3,748,254)	(3,603,642)	(3,944,708)	(3,850,264)	(3,928,849)	(4,044,307)
Other	(6,000)	(15,251)	-	-	-	-	-
Net Change in Plan Fiduciary Net Position	848,769	(232,019)	793,258	72,132	(94,433)	(134,284)	116,814
Plan Fiduciary Net Position - Beginning of year	2,762,662	2,994,681	2,201,423	2,129,291	2,223,724	2,358,008	2,241,194
Plan Fiduciary Net Position - End of year	\$ 3,611,431	\$ 2,762,662	\$ 2,994,681	\$ 2,201,423	\$ 2,129,291	\$ 2,223,724	\$ 2,358,008
Net OPEB Liability - Ending	\$ 67,985,169	\$ 66,889,005	\$ 117,158,954	\$ 113,419,313	\$ 100,802,646	\$ 86,234,161	\$ 141,581,071
Plan Fiduciary Net Position as a Percentage of Total OPEB Liability	5.04 %	3.97 %	2.49 %	1.90 %	2.07 %	2.51 %	1.64 %
Covered-employee Payroll	\$ 5,627,559	\$ 6,405,741	\$ 7,834,889	\$ 7,834,750	\$ 9,098,268	\$ 9,315,766	\$ 8,319,044
Net OPEB Liability as a Percentage of Covered-employee Payroll	1,208.08 %	1,044.20 %	1,495.35 %	1,447.64 %	1,107.93 %	925.68 %	1,701.89 %

*GASB Statement No. 74 was implemented for the fiscal year ended September 30, 2017 and does not require retroactive implementation for this schedule. Data will be added as information is available until 10 years of such information is available.

In September 30, 2018, the beginning of year total OPEB liability was adjusted based on updated information related to the plan.

Required Supplementary Information
Schedule of OPEB Contributions

Last Ten Fiscal Years
Years Ended September 30

	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Actuarially determined contribution	\$ 5,559,871	\$ 6,858,881	\$ 6,859,037	\$ 6,146,931	\$ 6,146,931	\$ 8,303,941	\$ 8,304,191	\$ 8,096,761	\$ 8,096,830	\$ 8,124,395
Contributions in relation to the actuarially determined contribution	4,259,286	4,100,955	3,904,110	3,887,143	3,689,633	3,679,182	3,985,588	3,802,670	3,924,476	3,601,657
Contribution Deficiency	\$ (1,300,585)	\$ (2,757,926)	\$ (2,954,927)	\$ (2,259,788)	\$ (2,457,298)	\$ (4,624,759)	\$ (4,318,603)	\$ (4,294,091)	\$ (4,172,354)	\$ (4,522,738)

Notes to Schedule of Contributions

Actuarial valuation information relative to the determination of contributions:

Valuation date Actuarially determined contribution rates are calculated as of September 30, two years prior to the end of the fiscal year in which the contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial cost method	Entry age normal
Amortization method	Level dollar, closed
Remaining amortization period	18 years
Asset valuation method	Market value of assets
Inflation	2.75 percent
Health care cost trend rates	Pre-65: 7.50 percent trend for the first year, gradually decreasing to 3.50 percent in year 12 Post-65: 6.25 percent trend for the first year, gradually decreasing to 3.50 percent in year 12
Salary increase	3.0 percent to 8.1 percent, including inflation
Investment rate of return	6.0 percent, net of OPEB plan investment expense, including inflation
Retirement age	Experience-based table of rates that are specific to the type of eligibility condition
Mortality	The RP-2014 Mortality Table projected 7 years with Scale MP-2014

Required Supplementary Information
Schedule of OPEB Investment Returns

	Last Seven Fiscal Years						
	Years Ended September 30						
	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>
Annual money-weighted rate of return - Net of investment expense	10.03 %	(17.07)%	17.60 %	5.38 %	3.69 %	5.47 %	8.30 %

*GASB Statement No. 74 was implemented for the fiscal year ended September 30, 2017 and does not require retroactive implementation for this schedule. Data will be added as information is available until 10 years of such information is available.

Budgetary Information

Annual budgets are adopted on a basis consistent with generally accepted accounting principles for the General Fund and all special revenue funds, except that operating transfers and reimbursements have been included in the revenue and expenditures categories, rather than as other financing sources (uses). All annual appropriations lapse at fiscal year end. The annual budget is prepared by the City's management and adopted by the City Council; subsequent amendments are approved by the City Council.

The budget process is initiated in March when the departments are given information and guidelines to assist them in formulating their budget requests. The department heads summarize departmental appropriation requests and submit them to the mayor on or before June 1. During the month of June, the mayor reviews the appropriation requests, meets with the departments, and puts together the budget. The budget is submitted to the City Council in early July. During the next month, the City Council reviews the budget and considers any changes. After a public hearing, the final budget is adopted by resolution no later than September 30.

The budget document presents information by fund, function, department, and line items. The legal level of budgetary control adopted by the governing body is the department level.

Amounts encumbered for purchase orders, contracts, etc. are not tracked during the year. Budget appropriations are considered to be spent once the goods are delivered or the services rendered.

A reconciliation of the budgetary comparison schedule to the fund-based statement of revenue, expenditures, and changes in fund balance is as follows:

	Total Revenue	Total Expenditures	Other Financing Uses
Amounts per operating statement	\$ 22,909,896	\$ 20,533,408	\$ (3,458,860)
Reimbursing transfers from other funds	2,125,375	2,125,375	-
Operating transfers	(3,458,860)	-	3,458,860
	<u>\$ 21,576,411</u>	<u>\$ 22,658,783</u>	<u>\$ -</u>
Amounts per budget statement			

Pension Information

Benefit Changes

In 2016, the Department of Municipal Services group offered an Early Retirement Incentive Program (ERIP) of five additional years of service in exchange for retiring immediately to 18 employees with more than 20 years of service. Of those, 11 retired under the provisions of the program.

In 2018, the benefit multiplier for Department of Municipal Services hourly employees was decreased from 1.70 percent to 1.50 percent for service after January 1, 2019.

In 2020, the City reopened the plan to certain police and command members.

In 2023, an early retirement incentive for Department of Municipal Services employees is reflected in the development of the total pension liability.

Changes in Assumptions

In 2015, mortality rates were updated from the 1984 Group Annuity Mortality Table to the RP-2014 Mortality Table, investment return was lowered from 7.5 percent to 7.0 percent, and wage inflation was lowered from 4.5 percent to 3.0 percent.

In 2023, mortality rates were updated from the RP-2014 mortality table projected seven years with scale MP-2014 to the Pub-2010 Amount-Weighted, General, Male and Female tables, with future mortality improvements projected using scale MP-2020.

OPEB Information

Benefit Changes

There were no changes of benefit terms in 2023.

Changes in Assumptions

In 2017, the beginning of year total OPEB liability was based on a single discount rate of 3.08 percent, and the end of year total OPEB liability was based on a single discount rate of 3.50 percent.

In 2018, the beginning of year total OPEB liability was based on a single discount rate of 3.50 percent, and the end of year total OPEB liability was based on a single discount rate of 3.83 percent.

In 2019, the beginning of year total OPEB liability was based on a single discount rate of 3.83 percent, and the end of year total OPEB liability was based on a single discount rate of 2.75 percent.

In 2020, the beginning of year total OPEB liability was based on a single discount rate of 2.75 percent, and the end of year total OPEB liability was based on a single discount rate of 2.41 percent. Also, the health care cost trend rate was changed to 8 percent for 2020, decreasing 0.50 to 0.75 percent per year to an ultimate rate of 3.5 percent for 2031 and later years.

In 2021, the beginning of year total OPEB liability was based on a single discount rate of 2.41 percent, and the end of year total OPEB liability was based on a single discount rate of 2.19 percent.

In 2022, the beginning of year total OPEB liability was based on a single discount rate of 2.19 percent, and the end of year total OPEB liability was based on a single discount rate of 4.40 percent.

In 2023, the beginning of year total OPEB liability was based on a single discount rate of 4.40 percent, and the end of year total OPEB liability was based on a single discount rate of 4.63 percent. Also, mortality rates were updated from the RP-2014 mortality table projected seven years with scale MP-2014 to the Pub-2010 Amount-Weighted, General, Male and Female tables, with future mortality improvements projected using scale MP-2020.

Other Supplementary Information

City of Wyandotte, Michigan

	Special Revenue Funds						
	Major Streets	Local Streets	Solid Waste Disposal	Drug Law Enforcement	Urban Development Action Grant	Michigan Indigent Defense Commission	Grants
Assets							
Cash and investments	\$ 3,281,262	\$ 1,892,275	\$ 2,534,817	\$ 205,557	\$ 870,902	\$ -	\$ 103,564
Receivables:							
Property taxes receivable	-	-	160,520	-	-	-	-
Special assessments receivable	-	-	-	-	-	-	-
Accrued interest receivable	1,445	1,445	2,704	-	942	-	-
Other receivables	-	-	60	-	48,729	-	-
Due from other governments	349,850	129,525	-	-	-	-	98,007
Due from other funds	2,597	60,000	5,201	-	-	19,443	20,000
Land held for resale	-	-	-	-	127,810	-	-
Advance to component unit	-	-	-	-	139,402	-	-
Total assets	\$ 3,635,154	\$ 2,083,245	\$ 2,703,302	\$ 205,557	\$ 1,187,785	\$ 19,443	\$ 221,571
Liabilities							
Accounts payable	\$ 41,244	\$ 13,816	\$ 152,297	\$ 15,813	\$ 750	\$ 13,825	\$ (1)
Due to other funds	50,000	10,572	-	-	4,167	-	51,775
Advances from other funds	-	-	-	-	-	-	-
Accrued liabilities and other	-	-	-	-	98,822	-	-
Total liabilities	91,244	24,388	152,297	15,813	103,739	13,825	51,774
Deferred Inflows of Resources							
Unavailable revenue	-	-	3,480	-	-	5,618	243,162
Property taxes levied for the following year	-	-	1,553,168	-	-	-	-
Total deferred inflows of resources	-	-	1,556,648	-	-	5,618	243,162
Total liabilities and deferred inflows of resources	91,244	24,388	1,708,945	15,813	103,739	19,443	294,936
Fund Balances (Deficit)							
Restricted:							
Roads	3,543,910	2,058,857	-	-	-	-	-
Police	-	-	-	189,744	-	-	-
Grants	-	-	-	-	1,084,046	-	-
Rubbish	-	-	994,357	-	-	-	-
Sidewalk and alley paving	-	-	-	-	-	-	-
Drains	-	-	-	-	-	-	-
Committed - Special events	-	-	-	-	-	-	-
Assigned:							
Capital projects	-	-	-	-	-	-	-
Debt service	-	-	-	-	-	-	-
Unassigned	-	-	-	-	-	-	(73,365)
Total fund balances (deficit)	3,543,910	2,058,857	994,357	189,744	1,084,046	-	(73,365)
Total liabilities, deferred inflows of resources, and fund balances (deficit)	\$ 3,635,154	\$ 2,083,245	\$ 2,703,302	\$ 205,557	\$ 1,187,785	\$ 19,443	\$ 221,571

Other Supplementary Information
Combining Balance Sheet
Nonmajor Governmental Funds

September 30, 2023

Special Revenue Funds				Debt Service Fund	Capital Project Funds				Total
Southgate-Wyandotte Drain O&M	Sidewalk and Alley Paving	Special Events	EPA Cooperative Agreement	DPS Building Bonds and Police and Court Bonds	Construction	Equipment and Replacement	Public Improvement	Building Authority Improvement	
\$ 7,034,097	\$ 650,050	\$ 856,272	\$ 472,815	\$ 373,696	\$ 489,219	\$ 547,448	\$ 515,509	\$ 808,418	\$ 20,635,901
224,621	-	-	-	1,526	974	821	-	159	388,621
-	248,602	-	-	-	-	-	-	-	248,602
5,648	1,323	578	434	-	578	434	578	578	16,687
-	14,368	-	-	-	-	-	-	-	63,157
-	-	-	-	-	-	-	-	-	577,382
7,867	8,151	-	-	-	-	-	-	-	123,259
-	-	-	-	-	-	-	44,237	-	172,047
-	-	-	923,901	-	-	-	-	-	1,063,303
\$ 7,272,233	\$ 922,494	\$ 856,850	\$ 1,397,150	\$ 375,222	\$ 490,771	\$ 548,703	\$ 560,324	\$ 809,155	\$ 23,288,959
\$ -	\$ 129,359	\$ 30,551	\$ -	\$ -	\$ 56,574	\$ 33,987	\$ -	\$ -	\$ 488,215
-	-	-	-	-	-	-	-	-	116,514
-	-	-	-	-	-	210,385	-	-	210,385
-	-	-	-	-	-	98,182	-	-	197,004
-	129,359	30,551	-	-	56,574	342,554	-	-	1,012,118
4,654	240,519	-	-	1,526	974	821	-	159	500,913
1,582,454	8,083	-	-	-	-	-	-	-	3,143,705
1,587,108	248,602	-	-	1,526	974	821	-	159	3,644,618
1,587,108	377,961	30,551	-	1,526	57,548	343,375	-	159	4,656,736
-	-	-	-	-	-	-	-	-	5,602,767
-	-	-	-	-	-	-	-	-	189,744
-	-	-	1,397,150	-	-	-	-	-	2,481,196
-	-	-	-	-	-	-	-	-	994,357
-	544,533	-	-	-	-	-	-	-	544,533
5,685,125	-	-	-	-	-	-	-	-	5,685,125
-	-	826,299	-	-	-	-	-	-	826,299
-	-	-	-	-	433,223	205,328	560,324	808,996	2,007,871
-	-	-	-	373,696	-	-	-	-	373,696
-	-	-	-	-	-	-	-	-	(73,365)
5,685,125	544,533	826,299	1,397,150	373,696	433,223	205,328	560,324	808,996	18,632,223
\$ 7,272,233	\$ 922,494	\$ 856,850	\$ 1,397,150	\$ 375,222	\$ 490,771	\$ 548,703	\$ 560,324	\$ 809,155	\$ 23,288,959

City of Wyandotte, Michigan

	Special Revenue Funds						
	Major Streets	Local Streets	Solid Waste Disposal	Drug Law Enforcement	Urban Development Action Grant	Michigan Indigent Defense Commission	Grants
Revenue							
Taxes	\$ -	\$ -	\$ 1,435,048	\$ -	\$ -	\$ -	\$ -
Special assessments	-	-	-	-	-	-	-
Intergovernmental:							
Federal grants	-	-	-	8,578	-	-	75,192
State sources	2,347,224	830,407	-	52,027	-	175,760	-
Charges for services	-	-	813,684	-	-	-	-
Investment income	-	28,290	38,814	3,134	23,744	-	-
Other revenue	378,721	1,704,640	-	-	8,970	-	-
Total revenue	2,725,945	2,563,337	2,287,546	63,739	32,714	175,760	75,192
Expenditures							
Current services:							
General government	-	-	-	-	154,175	-	-
District court	-	-	-	-	-	195,523	-
Public safety	-	-	-	100,890	-	-	-
Public works	1,493,147	2,443,363	2,115,767	-	-	-	-
Community and economic development	-	-	-	-	-	-	75,192
Recreation and culture	-	-	-	-	-	-	-
Debt service	-	-	-	-	-	-	-
Total expenditures	1,493,147	2,443,363	2,115,767	100,890	154,175	195,523	75,192
Excess of Revenue Over (Under) Expenditures	1,232,798	119,974	171,779	(37,151)	(121,461)	(19,763)	-
Other Financing Sources (Uses)							
Transfers in	-	561,180	-	-	-	19,763	-
Transfers out	(561,180)	-	-	-	-	-	-
Total other financing (uses) sources	(561,180)	561,180	-	-	-	19,763	-
Net Change in Fund Balances	671,618	681,154	171,779	(37,151)	(121,461)	-	-
Fund Balances (Deficit) - Beginning of year	2,872,292	1,377,703	822,578	226,895	1,205,507	-	(73,365)
Fund Balances (Deficit) - End of year	\$ 3,543,910	\$ 2,058,857	\$ 994,357	\$ 189,744	\$ 1,084,046	\$ -	\$ (73,365)

Other Supplementary Information
Combining Statement of Revenue, Expenditures, and Changes in Fund Balances
Nonmajor Governmental Funds

Year Ended September 30, 2023

Special Revenue Funds				Debt Service Fund	Capital Project Funds				Total
Southgate-Wyandotte Drain O&M	Sidewalk and Alley Paving	Special Events	EPA Cooperative Agreement	DPS Building Bonds and Police and Court Bonds	Construction	Equipment and Replacement	Public Improvement	Building Authority Improvement	
\$ 1,496,645	\$ -	\$ -	\$ -	\$ 291	\$ 52	\$ 54	\$ -	\$ 13	\$ 2,932,103
-	159,589	-	-	-	-	-	-	-	159,589
-	-	-	-	-	-	-	-	-	83,770
-	-	-	-	-	-	-	-	-	3,405,418
-	-	-	-	-	-	-	-	-	813,684
109,314	28,203	13,516	13,097	2,719	8,843	9,137	9,362	21,570	309,743
-	-	229,939	-	-	-	31,824	-	-	2,354,094
<u>1,605,959</u>	<u>187,792</u>	<u>243,455</u>	<u>13,097</u>	<u>3,010</u>	<u>8,895</u>	<u>41,015</u>	<u>9,362</u>	<u>21,583</u>	<u>10,058,401</u>
-	-	-	-	-	-	-	-	20,000	174,175
-	-	-	-	-	-	-	-	-	195,523
-	-	-	-	-	-	-	-	-	100,890
763,436	335,935	-	-	-	-	246,612	-	-	7,398,260
-	-	-	-	-	-	-	-	-	75,192
-	-	199,661	-	-	-	-	-	-	199,661
42,182	-	-	-	546,600	-	10,870	-	-	599,652
<u>805,618</u>	<u>335,935</u>	<u>199,661</u>	<u>-</u>	<u>546,600</u>	<u>-</u>	<u>257,482</u>	<u>-</u>	<u>20,000</u>	<u>8,743,353</u>
800,341	(148,143)	43,794	13,097	(543,590)	8,895	(216,467)	9,362	1,583	1,315,048
-	-	-	-	1,208,347	2,530,750	333,990	-	-	4,654,030
-	-	-	-	(633,990)	-	-	-	-	(1,195,170)
-	-	-	-	574,357	2,530,750	333,990	-	-	3,458,860
800,341	(148,143)	43,794	13,097	30,767	2,539,645	117,523	9,362	1,583	4,773,908
4,884,784	692,676	782,505	1,384,053	342,929	(2,106,422)	87,805	550,962	807,413	13,858,315
<u>\$ 5,685,125</u>	<u>\$ 544,533</u>	<u>\$ 826,299</u>	<u>\$ 1,397,150</u>	<u>\$ 373,696</u>	<u>\$ 433,223</u>	<u>\$ 205,328</u>	<u>\$ 560,324</u>	<u>\$ 808,996</u>	<u>\$ 18,632,223</u>

**Other Supplementary Information
Combining Statement of Net Position
Nonmajor Enterprise Funds**

September 30, 2023

	Golf Course	Building Rental	Total Nonmajor Enterprise Funds
Assets			
Current assets			
Cash and cash equivalents	\$ 737,822	\$ 36,107	\$ 773,929
Receivables - Net	145	-	145
Noncurrent assets - Capital assets - Net	<u>2,310,789</u>	<u>476,113</u>	<u>2,786,902</u>
Total assets	3,048,756	512,220	3,560,976
Liabilities			
Current liabilities:			
Accounts payable	29,518	49,882	79,400
Accrued liabilities and other	<u>1,878</u>	<u>31,572</u>	<u>33,450</u>
Total liabilities	<u>31,396</u>	<u>81,454</u>	<u>112,850</u>
Net Position			
Net investment in capital assets	2,310,789	476,113	2,786,902
Unrestricted	<u>706,571</u>	<u>(45,347)</u>	<u>661,224</u>
Total net position	<u>\$ 3,017,360</u>	<u>\$ 430,766</u>	<u>\$ 3,448,126</u>

City of Wyandotte, Michigan

Other Supplementary Information
Combining Statement of Revenue, Expenses, and Changes in Net Position
Nonmajor Enterprise Funds

Year Ended September 30, 2023

	Golf Course	Building Rental	Total Nonmajor Enterprise Funds
Operating Revenue - Income from customers	\$ 576,861	\$ -	\$ 576,861
Operating Expenses			
Other operating and maintenance costs	363,549	221,982	585,531
Depreciation	101,033	45,232	146,265
Total operating expenses	<u>464,582</u>	<u>267,214</u>	<u>731,796</u>
Operating Income (Loss)	112,279	(267,214)	(154,935)
Nonoperating Revenue - Investment income	<u>8,123</u>	<u>19,778</u>	<u>27,901</u>
Income (Loss) - Before capital contributions	120,402	(247,436)	(127,034)
Capital Contributions	<u>526,258</u>	<u>-</u>	<u>526,258</u>
Change in Net Position	646,660	(247,436)	399,224
Net Position - Beginning of year	<u>2,370,700</u>	<u>678,202</u>	<u>3,048,902</u>
Net Position - End of year	<u><u>\$ 3,017,360</u></u>	<u><u>\$ 430,766</u></u>	<u><u>\$ 3,448,126</u></u>

Other Supplementary Information
Combining Statement of Cash Flows
Nonmajor Enterprise Funds

Year Ended September 30, 2023

	Golf Course	Building Rental	Total Nonmajor Enterprise Funds
Cash Flows from Operating Activities			
Receipts from customers	\$ 576,861	\$ -	\$ 576,861
Payments to suppliers	(279,952)	(198,013)	(477,965)
Payments to employees and fringes	(74,233)	-	(74,233)
Net cash and cash equivalents provided by (used in) operating activities	222,676	(198,013)	24,663
Cash Flows Provided by Investing Activities - Interest received on investments	7,978	19,778	27,756
Net Increase (Decrease) in Cash and Cash Equivalents	230,654	(178,235)	52,419
Cash and Cash Equivalents - Beginning of year	507,168	214,342	721,510
Cash and Cash Equivalents - End of year	<u>\$ 737,822</u>	<u>\$ 36,107</u>	<u>\$ 773,929</u>
Classification of Cash and Cash Equivalents - Cash and investments	<u>\$ 737,822</u>	<u>\$ 36,107</u>	<u>\$ 773,929</u>
Reconciliation of Operating Income (Loss) to Net Cash from Operating Activities			
Operating income (loss)	\$ 112,279	\$ (267,214)	\$ (154,935)
Adjustments to reconcile operating income (loss) to net cash from operating activities:			
Depreciation	101,033	45,232	146,265
Changes in assets and liabilities - Accounts payable and other liabilities	9,364	23,969	33,333
Total adjustments	110,397	69,201	179,598
Net cash and cash equivalents provided by (used in) operating activities	<u>\$ 222,676</u>	<u>\$ (198,013)</u>	<u>\$ 24,663</u>
Significant Noncash Transactions - Capital contributions	\$ 526,258	\$ -	\$ 526,258

Other Supplementary Information
Statement of Fiduciary Net Position
Fiduciary Funds

September 30, 2023

	Pension and Other Employee Benefit Trust Funds			Custodial Funds		Total
	Pension Trust	Retiree Health Care	Total Pension and Other Employee Benefit Trust Funds	Tax Collection Fund	Other Custodial Fund	
Assets						
Cash and investments	\$ 522,458	\$ 797,183	\$ 1,319,641	\$ 250,407	\$ 149,664	\$ 400,071
Investments:						
U.S. government securities	-	136,892	136,892	-	-	-
Common trust funds/Mutual funds	68,183,188	2,760,470	70,943,658	-	-	-
Global fixed income	-	100,333	100,333	-	-	-
Receivables - Net:						
Accrued interest receivable	2,263	-	2,263	-	-	-
Due from other governments	-	-	-	-	9,930	9,930
Due from other funds	63	-	63	-	-	-
Total assets	68,707,972	3,794,878	72,502,850	250,407	159,594	410,001
Liabilities						
Due to other governmental units	-	-	-	57,227	-	57,227
Due to primary government	3,068	989	4,057	-	-	-
Due to other funds	-	63	63	-	-	-
Accrued liabilities and other	-	182,395	182,395	193,180	-	193,180
Total liabilities	3,068	183,447	186,515	250,407	-	250,407
Net Position						
Restricted:						
Pension	68,704,904	-	68,704,904	-	-	-
Postemployment benefits other than pension	-	3,611,431	3,611,431	-	-	-
Individuals, organizations, and other governments	-	-	-	-	159,594	159,594
Total net position	\$ 68,704,904	\$ 3,611,431	\$ 72,316,335	\$ -	\$ 159,594	\$ 159,594

Other Supplementary Information
Statement of Changes in Fiduciary Net Position
Fiduciary Funds

Year Ended September 30, 2023

	Pension and Other Employee Benefit Trust Funds			Custodial Funds		
	Pension Trust	Retiree Health Care	Total Pension and Other Employee Benefit Trust Funds	Tax Collection Fund	Other Custodial Fund	Total
Additions						
Investment income (loss):						
Interest and dividends	\$ 1,903,418	\$ 106,033	\$ 2,009,451	\$ -	\$ -	\$ -
Net increase in fair value of investments	5,880,553	190,403	6,070,956	-	-	-
Investment costs	(135,391)	(25,258)	(160,649)	-	-	-
Net investment income	7,648,580	271,178	7,919,758	-	-	-
Contributions:						
Employer contributions	3,388,382	4,259,286	7,647,668	-	-	-
Employee contributions	102,595	-	102,595	-	-	-
Total contributions	3,490,977	4,259,286	7,750,263	-	-	-
Property tax collections for other governments	-	-	-	20,531,033	-	20,531,033
Other income	1,130,068	-	1,130,068	-	-	-
Total additions	12,269,625	4,530,464	16,800,089	20,531,033	-	20,531,033
Deductions						
Pension benefit payments	7,905,007	-	7,905,007	-	-	-
Health benefits	-	3,681,695	3,681,695	-	-	-
Property tax distributions to other governments	-	-	-	20,531,033	-	20,531,033
Total deductions	7,905,007	3,681,695	11,586,702	20,531,033	-	20,531,033
Net Increase in Fiduciary Net Position	4,364,618	848,769	5,213,387	-	-	-
Net Position - Beginning of year	64,340,286	2,762,662	67,102,948	-	159,594	159,594
Net Position - End of year	\$ 68,704,904	\$ 3,611,431	\$ 72,316,335	\$ -	\$ 159,594	\$ 159,594

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/22/2024

AGENDA ITEM # 1

ITEM: Lease Agreement - Wyandotte Family Church

PRESENTER: Robert McMahon, City Administrator

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: At the February 1, 2024 Beautification Commission meeting, the commission voted to cease all involvement and administration of the Wyandotte Community Garden.

Options were looked at to determine the best and most efficient use for the community garden property located in Green Belt Park.

In January 2024, Wyandotte Family Church contacted the city to inquire about any empty lots that may be available for use for a community garden.

City Administrator Rob McMahon and Mayor DeSana met with Jeremy Gyorke of Wyandotte Family Church to discuss the option of the church leasing the Green Belt Park space for the purpose of maintaining the landscaping and garden inside the fence line of the community garden.

At the April 8, 2024, Council Meeting, Council requested to hold this item in abeyance, in order to get additional details.

STRATEGIC PLAN/GOALS: To encourage and respect citizen participation and provide transparency in all city matters.

ACTION REQUESTED: To approve the lease agreement between the City and Wyandotte Family Church.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Lessee agrees to pay Lessor the sum of \$1.00 each year.

IMPLEMENTATION PLAN: City Administrator to work alongside the City Department Heads to administer the terms and conditions of the lease agreement.

LIST OF ATTACHMENTS:

1. Wyandotte Family Church Insurance
2. Lease - Wyandotte Family Church - Community Gardens (1)
3. Wyandotte Community Garden Regulations

RESOLUTION

Item Number: #1
Date: April 22, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the City Council hereby approves the lease agreement between the City of Wyandotte and Wyandotte Family Church for a lease agreement for fenced in community gardens space at the corner of Grove Street and Biddle Avenue (Green Belt Park) for a period beginning April 23, 2024 through April 22, 2025, and

BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and City Clerk to sign the term lease agreement with Wyandotte Family Church.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/26/2024

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

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

PRODUCER Matthew Bahri	CONTACT NAME:	CM Select Customer Service	
	PHONE (A/C, No, Ext):	800-200-5864	FAX (A/C, No):
	E-MAIL ADDRESS:	customerservice@cmselect.com	
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A:	CM Select Insurance Company	16203
INSURED Wyandotte Family Church 1165 Ford Ave Wyandotte, MI 48192	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	SEL-BOP-0004986	10/31/2023	10/30/2024	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 4,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Wyandotte 3200 Biddle Ave Wyandotte, MI 48192 734-324-4500	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Keena Flora</i>

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LEASE AGREEMENT

This Lease made this _____ day of _____, 2024, by and between the **CITY OF WYANDOTTE** of 3200 Biddle, Wyandotte, MI 48192, the Lessor, hereinafter designated as the Landlord and **WYANDOTTE FAMILY CHURCH** of 1165 Ford Avenue, Suite 100, Wyandotte, MI 48192, the Lessee, hereinafter designated as the Tenant.

Description:

The Landlord, in consideration of the rents to be paid and the covenants and agreements to be performed by the Tenant, does hereby lease the Tenant the following described premises situated in the City of Wyandotte, County of Wayne, State of Michigan to wit:

Fenced in community gardens space at the corner of Grove Street and Biddle Avenue (Green Belt Park).

Terms:

For the term of one year from and after the ____ day of _____, 2024, fully to be completed and ended, the Tenant yielding and paying during the continuance of this Lease unto the Landlord for rent of said premises for said term, the sum of one (\$1.00) dollar in lawful money of the United States payable each year.

Use and Occupancy:

It is understood and agreed between the parties hereto that said premises during the continuance of this Lease shall be used for the sole purpose of maintaining the landscaping and garden inside the fence line of the community gardens subject to the Community regulations attached hereto. The Lease is not in connection with a business for profit and therefore is exempt from property taxes. The Tenant will not use the premises for any purpose in violation of any law, municipal ordinance or regulation, and that upon any breach of the agreement the Landlord may at its option terminate this Lease forthwith and re-enter and repossess the leased premises.

Holding Over:

It is hereby agreed that in the event of the Tenant herein holding over after the termination of this lease, thereafter the tenancy shall be from month to month in the absence of a written agreement to the contrary.

Remedies Not Exclusive:

It is agreed that each and every of the rights, remedies and benefits provided by this Lease shall be cumulative and shall not be exclusive of any other of said rights, remedies and benefits, or of any other rights, remedies and benefits allowed by law.

Waiver:

One or more waivers of any covenant or condition by the Landlord shall not be construed as a waiver of a further breach of the same covenant or condition.

Liability of Damages:

Tenant agrees to indemnify and Hold Harmless the Landlord from any liability for damages to any person or property in or about said leased premises from any cause whatsoever and further Tenant assumes all risk from leasing said premises and releases the Landlord from all claims from Tenant and its Member(s), Agent(s) and Employee(s).

Insurance:

The Tenant will provide insurance in amount approved by the Landlord to cover the activities described herein and the City of Wyandotte shall be named as an additional insured party.

Signatures:

IN WITNESS WHEREOF, the parties have hereunto set theirs hands and seals the day and year first written above.

LANDLORD:

TENANT:

CITY OF WYANDOTTE

WYANDOTTE FAMILY CHURCH

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

By:
Its:

By: **LAWRENCE STEC**
Its: City Clerk

Wyandotte Community Garden Regulations

1. The Community Garden must at all times remain open to the general public for access during normal park hours.
2. The organization must maintain all areas that are inside the fence at the Community Garden property, including the disposal of any organic or non-organic materials off of the Community Garden site.
3. The organization must make up to 15 garden beds available for general public use for individuals unrelated to their organization
 - a. Applications for use of a community garden plot must be made available to the general public
 - b. Priority shall be given to prior year community garden members who ended the previous year in good standing.
 - c. Should more than 15 members of the public apply for a community garden plot a lottery should be held for any remaining plots.
4. A yearly maintenance fee of no more than \$10.00 may be charged to members of the general public that are awarded a community garden plot.
5. The organization must publish volunteer opportunities at the community garden to the general public.
6. The organization must follow and be in accordance with all City of Wyandotte ordinances and applicable State laws

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, April 8, 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.

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

ABSENT: None

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2024-87 MINUTES

By Councilperson Calvin, supported by Councilperson Crayne
RESOLVED that the minutes of the meeting held under the date of March 18, 2024 & Special Meeting held April 1, 2024, be approved as recorded without objection.

2024-88 ACT 51 MILEAGE CERTIFICATION

By Councilperson Calvin, supported by Councilperson Crayne
NOW THEREFORE BE IT RESOLVED THAT Council agrees with the recommendation of the City Engineer to decertify portions of the following streets for revision of the MDOT Street System Map:
Marshall Avenue, between 6th Street and Central Avenue, for a total decertification length of 216 feet;
Mollno Street, between Walnut and Walnut, for a total decertification length of 122 feet;
5th Street, between Forest and Grove, for a total decertification length of 159 feet;
6th Street, between Forest and Grove, for a total decertification length of 54 feet;
7th Street, between Forest and Grove, for a total decertification length of 83 feet;
8th Street, between Forest and Grove, for a total decertification length of 158 feet;
Motion unanimously carried.

2024-89 GARFIELD ELEMENTARY ROAD CLOSURE - 2024 FUN RUN

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED that Council approves the request of James Pack, Family Engagement Coordinator at Garfield Elementary School, to close east- and west-bound Superior Blvd. between 3rd and 4th Street for events at the following dates and times:
2024 Fun Run - April 18, 8:30AM - 2PM
2024 Family Picnic - May 17, 12PM - 9PM
BE IT FURTHER RESOLVED that the Department of Public Service shall deliver and pick-up barricades prior to, and at the end of, each event for use by the school.
BE IT FURTHER RESOLVED that the appropriate school representative, or its district office, shall complete a Hold Harmless Agreement, as prepared by the Department of Legal Affairs.
Motion unanimously carried.

2024-90 SPECIAL EVENTS REQUEST: AMERICAN CANCER SOCIETY

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS the Special Events Coordinator has received application from the American Cancer Society to hold a "Pull for a Cure" event on September 21, 2024, from 12:00PM - 4:00PM with an estimated 150-200 attendees.

BE IT RESOLVED that Council approves the requests and use of city property as listed below for said event:

a. Permission to utilize the North side of Parking Lot #1 - the southern third of the lot will be reserved for business parking.

BE IT FURTHER RESOLVED that the American Cancer Society will comply with the following:

- If there are any costs for any city staff/material/property for said event, they will be responsible for those fees no later than 30 days after said event date.
- Any tents on the city property must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- They will be responsible for clean-up (glass, spills, broken items, etc.) before, during, and after the event.
- Any requests made after this event is reviewed and approved by Council will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

BE IT FURTHER RESOLVED that American Cancer Society must add the City of Wyandotte as additional insured to their insurance policy for no less than a million dollars combined single limit for the date of the property use and sign a hold harmless agreement as prepared by the Department of Legal Affairs.

Motion unanimously carried.

2024-91 SPECIAL EVENT AGREEMENT: BASS NOTES PRODUCTIONS

By Councilperson Calvin, supported by Councilperson Crayne

Resolved that Council approve the contract between Bass Note Productions to provide sound for various 2024 special events.

July 4th - 4th of July Parade – 285-225-925-826 \$400

November 17th and 18th - Christmas Parade and Tree Lighting – 285-225-925-825 \$650

August 26th - Vintage Base Ball Game - 285-225-925-880 \$150

BE IT FURTHER RESOLVED that the Mayor and City Clerk be authorized to sign said contract. It is required that Bass Note Productions sign a hold harmless agreement created by the Department of Legal Affairs and add the City of Wyandotte as additional insured for no less than a million dollars for the duration of their time at the city events.

Motion unanimously carried.

2024-92 WSAF LOTTERY SPONSORSHIP

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council approves the agreement provided by the State of Michigan Lottery for the 2024 Wyandotte Street Art Fair, July 10th through 13th.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

Motion unanimously carried.

2024-93 WSAF LEMONADE AGREEMENT 2024

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council approves the contract between the City of Wyandotte and Lori's Festive Catering for the Wyandotte Street Art Fair, July 10th – 13th 2024.

BE IT FURTHER RESOLVED that the organization shall submit their insurance and hold harmless by June 1, 2024, pending approval of this contract.

Motion unanimously carried.

2024-94 PD (PLANNED DEVELOPMENT) APPLICATION FOR 1788-1794 OAK ST.

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the PD (Planned Development) Application submitted by Brent Mikulski for the property known as 1788-1794 Oak Street is hereby referred to the Planning Commission for the required public hearing.

Motion unanimously carried.

2024-95 REZONING APPLICATIONS FOR 3138 BIDDLE AVE.

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the application for rezoning of the property known as 3138 Biddle Avenue, Wyandotte is hereby referred to the Planning Commission.

Motion unanimously carried.

NEW BUSINESS**2024-96 BUSINESS COMM: EXTENSION OF TEMP. USE PERMIT – 3869 FORT ST**

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council has received the communication from National Trails requesting a time extension for the temporary school bus yard at 3869 Fort Street and hereby refers the request to the Planning Commission.

Motion unanimously carried.

2024-97 REAPPOINTMENT TO VARIOUS COMMISSIONS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to reappoint the following residents:

BEAUTIFICATION COMMISSION – Term to Expire April 2027

Joanna Brookshire

Barbara Freese

Noel Galeski

BOARD OF EXAMINERS OF ELECTRICIANS – Term to Expire April 2025

Louis Parker

PLANNING & REHABILITATION COMMISSION – Term to Expire April 2027

Mark Kowalewski

Donald Schultz

POLICE & FIRE COMMISSION – Term to Expire April 2027

Douglas Melzer

RECREATION COMMISSION – Term to Expire April 2029

Ronald Adams

BUILDING CODE OF APPEALS – Term to Expire April 2028

Francesco Badlamenti

Daniel Johnson

Michael MacDonald

Jean Claude Marcoux

Louis Parker

TAX INCREMENT FINANCE AUTHORITY (TIFA)/BROWNFIELD REDEVELOPMENT AUTHORITY (BRDA) – Term to Expire April 2030

Charles Mix

Alfred Sliwinski

Motion unanimously carried.

2024-98 REAPPOINTMENT – DEPARTMENT OF LEGAL AFFAIRS – W. LOOK

By Councilperson Calvin, supported by Councilperson Crayne
RESOLVED by the City Council hereby re-appoints the firm of William R. Look P.C. as the Department of Legal Affairs for the City of Wyandotte for a two-year term effective April 20, 2024 to April 19, 2026 with a salary of \$75,000 per year to come from Account Number 101-200-825-330.
Motion unanimously carried.

2024-99 APPOINTMENT TO BEAUTIFICATION COMMISSION – E. GREENE

By Councilperson Calvin, supported by Councilperson Crayne
RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Emma Greene of 136 Chestnut St., Wyandotte, MI to the Beautification Commission. Term to expire April 2027.
Motion unanimously carried.

2024-100 APPOINTMENT: BOARD OF ELECTRICAL EXAMINERS – L. STEC

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Lawrence Stec of 2492 22nd, Wyandotte, MI to the Board of Electrical Examiners and Review. Term to expire April 2025.
Motion unanimously carried.

2024-101 APPOINTMENT: BOARD OF ELECTRICAL EXAMINERS – R. HAGGERTY

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Robert Haggerty, Department of Municipal Service representative, to the Board of Electrical Examiners and Review. Term to expire April 2025.
Motion unanimously carried.

2024-102 APPOINTMENT: BOARD OF ELECTRICAL EXAMINERS – W. CZARNIK

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Wally Czarnik, Electrical Inspector, to the Board of Electrical Examiners and Review. Term to expire April 2025.
Motion unanimously carried.

2024-103 APPOINTMENT TO BUILDING CODE BOARD OF APPEALS – J. CARLEY

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Jeff Carley of 604 Emmons, Wyandotte, MI, to the Building Code Board of Appeals. Term to expire April 2026.
Motion unanimously carried.

2024-104 APPOINTMENT TO TIFA/BROWNFIELD – B. KOZINSKI

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Bryan Kozinski of 1085 Mulberry, Wyandotte, MI, to the TIFA/Brownfield. Term to expire April 2030.
Motion unanimously carried.

2024-105 WYANDOTTE FAMILY CHURCH LEASE AGMT. – COMM. GARDENS

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED that the lease agreement between the City of Wyandotte and Wyandotte Family Church regarding the Community Gardens space is hereby held in abeyance until April 22, 2024.
Motion unanimously carried.

2024-106 AMEND RESOLUTION 2024-78 – W LOFTS EVENT

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, City Council passed resolution 2024-78 on March 18, 2024, to allow W Lofts/Prime 166 LLC to hold a Grand Opening event on May 4, 2024, from 8AM-8PM.; and

WHEREAS, the applicant has requested to change the date of the event to May 5, 2024, from 8AM-8PM.

NOW THEREFORE BE IT RESOLVED, that the City Council amend resolution 2024-78 to reflect that W Lofts/Prime 166 Grand Opening event will be held on May 5, 2024.

Motion unanimously carried.

2024-107 WPD HIRING – 5 PROBATIONAY POLICE OFFICERS

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Police Officer positions within the Police Department; and CONCURS with the recommendation therein and hereby declares said positions vacant and authorizes the filling of such vacancies; and

BE IT FURTHER RESOLVED that the Council approves the hiring of John Barry, Kyle Cox, Jonathan Rasmussen, Brandon Russo, and Spenser Saltsman as Probationary Police Officers in the Police Department following their successful completion of the Police Academy.

Motion unanimously carried.

2024-108 WMS ELECTRIC DEPARTMENT VEHICLE PURCHASE

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOVLED that Council concurs with the Municipal Services Commission authorizing the purchase of a Ford 2024 F-250 SC 4x4 Crew Cab Pickup, two (2) Ford 2024 F-150 SC 4x4 Crew Cab Pickups and a 2024 Ford Expedition SSV from Gorno Ford by the Electric Department for an amount not to exceed \$199,135 as secured through the State of Michigan MiDEAL vehicle bid contract #071B7700181; and

BE IT FURTHER RESOLVED that vehicles are properly marked, and

BE IT FURTHER RESOLVED that Council approves a capital budget carryover transfer from acct. 591-000-970-1024TD, as recommended by WMS management.

Motion carried.

ABSTAIN: Councilperson Alderman

2024-109 SUNDAY SOCIALS

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the City Council hereby approves the request of the DDA Director for the use of City Property - the Theatre Lot located at 1st Street and Elm Street and adjacent sidewalks - for Sunday Socials every Sunday from 12pm-4pm from June through September, and

BE IT FURTHER RESOLVED that the City Council hereby authorizes the Mayor and Clerk to execute the Event Hosting Agreement with Audial Entertainment, LLC. contingent on equal bi-weekly payments, with the first payment due two weeks prior to the first event.

Motion unanimously carried.

2024-110 WOW 360 2024 AGREEMENT UPDATES

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council approves the amendments to the previously approved events/dates from the WOW 360 Event Hosting Agreement 2024.

- Any usage of 1st Street from Elm to Maple, Maple to Biddle and Parking Lot #10 have been removed.
- There will be a gap in the fencing placed in Parking Lot #1 and the Bishop Park area for Bark on Biddle at the Oak Street sidewalk to the water - for the public to access the waterfront.
- Swiggin' Pig Road & parking lot closures will begin on the Sunday prior to the festival instead of the first day of the event.
- Wine Crawl Road closures will begin at 9am on Saturday instead of the Friday before.

- Fire & Flannel Road & Parking lot closures will begin on the Sunday prior to the festival instead of the first day of the event.
 - WOW 360 owns the event names Wyandotte Wine Crawl and Wyandotte Beer Fest.
- BE IT FURTHER RESOLVED that WOW 360 Event Productions will comply with the following:
- That any costs, overtime or otherwise, for any city staff/material/property for said event will be the responsibility of WOW 360 with fees payable no later than 30 days following the event.
 - Any tents on city property must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
 - WOW 360 Event Productions will be responsible for clean-up (glass, spills, broken items, etc.) before, during, and after the event.
 - Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial.
- Motion unanimously carried.

2024-111 FILE #4864 BID AWARD – AS NEEDED LAWN CUTTING SERVICES

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to accept the proposals for File #4864 - As Needed Lawn Cutting Services from Skarzynski's Landscaping, LLC, Wyandotte, Michigan, and CQC Inc., Romulus, Michigan, to perform lawn cutting abatement services which shall be paid for from Account No. 101-448-825-483 Contracted Grass Cutting - Private.

Motion unanimously carried.

2024-112 SALE OF FORMER 1275 6TH ST.

By Councilperson Calvin, supported by Councilperson Crayne

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as the former 1275 6th Street to K.P. Home Solutions, LLC in the amount of \$10,000.00; AND BE IT FURTHER RESOLVED that if the Purchaser(s), K.P. Home Solutions, LLC does not undertake development within six (6) months, or complete construction within one (1) year, it will result in the Seller's right to repurchase property, including any improvements, for eight thousand (\$8,000.00) dollars. A condition will be placed on the Deed that will include this contingency; NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as the former 1275 6th Street, between K.P. Home Solutions, LLC and the City of Wyandotte for \$10,000 as presented to the Council.

Motion unanimously carried.

2024-113 SALE OF FORMER 940 FOREST

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that Council concurs with the recommendation of the City Engineer regarding the sale of the former 940 Forest, Wyandotte; AND BE IT RESOLVED that Council accepts the offer from Christina Martinez, 928 Forest, to acquire the former 940 Forest for the amount of \$2,500.00; AND BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

Motion unanimously carried.

2024-114 FINAL READING#1540: REZONING OF 1788-1794 OAK ST.

By Councilperson Calvin, supported by Councilperson Crayne
Final Reading #1540

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF
WYANDOTTE ZONING ORDINANCE TO REZONE THE
PROPERTY KNOWN AS 1788-1794 OAK STREET FROM MULTIPLE FAMILY
RESIDENTIAL (RM-1A) TO PLANNED DEVELOPMENT DISTRICT (PD)
THE CITY OF WYANDOTTE ORDAINS:**

Section 1. Rezoning of Property:

The following described property located in the City of Wyandotte, County of Wayne, State of Michigan, and described as follows:

Lots 215 and 216, Baisley Park Subdivision, as recorded in Liber 31, Page 28, Wayne County Records
Tax ID #: 57-999-00-0527-000

Commonly Known As: 1788-1794 Oak Street, Wyandotte, MI 48192

be and is hereby rezoned from Multiple Family Residential (RM-1A) to Planned Development District (PD).

Section 2. Amendment of Zoning Map.

The zoning Map of the City of Wyandotte be and is hereby amended in accordance with the provisions of this Ordinance as set forth in Zoning Map. No.303.

Section 3. Severability.

All Ordinances or parts of Ordinances in conflict herein are hereby repealed, only to the extent to give this Ordinance full force and effect.

Section 4. Effective Date.

This ordinance shall be published along with the notice of adoption in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption and shall take effect fifteen (15) days after its adoption or seven (7) days after publication whichever is later. The notice of adoption shall include the text of the amendment, the effective date of the Ordinance, and the place and time where a copy of the Ordinance may be purchased or inspected.

On the question, "SHALL THIS ORDINANCE NOW PASS?", the following vote was recorded:
Motion unanimously carried.

2024-115 FIRST READING #1541: AMEND CH. 172 – ELECTRICAL CODE

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that a first reading of Ordinance #1541: Amendments to Chapter 172 – Electrical Code shall be held at the meeting on April 8, 2024.

Motion unanimously carried.

2024-116 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the total bills and accounts of \$4,331,813.88 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

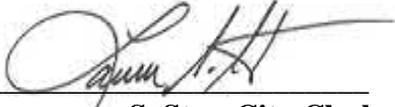
Fire Commission	02/27/2024
Police Commission	03/26/2024
Recreation Commission	01/02/2024 & 02/13/2024
WMS Commission	03/13/2024

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2024-117 ADJOURNMENT**

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:15 pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #2
Date: April 22, 2024

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of April 8, 2024, be approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/22/2024

AGENDA ITEM # 3

ITEM: Special Event Request: Fixin to Fish

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

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

BACKGROUND: Please find information from the We Fixin' to Fish group for an event to be held May 25th 2024. This is a group that provides fishing supplies to local youth and teaches them how to fish. They are asking permission for the following items:

- a. Permission to utilize a portion of the Bishop Park Fishing Pier for May 25th 2024 starting at 8 am to 12 pm.
- b. To ask the Wyandotte Police Department to assist in the clearing of the pier for that date and time.
- c. Permission to utilize a portion of the park near the concession stand to have a tent and tables, with a banner to serve as check in and an eating area for their lunch.

If there are any costs over stated amount in agreement for any city staff/material/property for said event, We Fixin' to Fish will be responsible for those fees no later than 30 days after said event date. Any tents on city property must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by We Fixin' to Fish. This event has been reviewed and approved by the Superintendent of Recreation, Superintendent of Public Service, Police Chief and Fire Chief. It is recommended that there is a hold harmless agreement created by the Department of Legal Affairs, the City of Wyandotte added as additional insured to their insurance policy and that the group follow all City of Wyandotte ordinances.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Events Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held May 25th 2024.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. Special Event Office Event Packet Fixin to Fish

RESOLUTION

Item Number: #3
Date: April 22, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council concurs with the recommendation of the Special Events Coordinator to approve the use of city property for the event held May 25th 2024.

- a. Permission to utilize a portion of the Bishop Park Fishing Pier for May 25th 2024 starting at 8 am to 12 pm.
- b. To ask the Wyandotte Police Department to assist in the clearing of the pier for that date and time.
- c. Permission to utilize a portion of the park near the concession stand to have a tent and tables, with a banner to serve as check-in and an eating area for their lunch.

If there are any costs over stated amount in agreement for any city staff/material/property for said event, We Fixin' to Fish will be responsible for those fees no later than 30 days after said event date. Any tents on city property must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by We Fixin' to Fish. This event has been reviewed and approved by the Superintendent of Recreation, Superintendent of Public Service, Police Chief and Fire Chief. It is recommended that there is a hold harmless agreement created by the Department of Legal Affairs, the City of Wyandotte added as additional insured to their insurance policy and that the group follow all City of Wyandotte ordinances.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

City of Wyandotte



Special Event Packet and Application

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

Hello!

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

Dates to Remember

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

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

Street Closures and Use of Right of Way

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

Special Events

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

Special Event Permission

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

Site Map

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

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

Insurance Requirements

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

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

Additional insurance may be required including but not limited to:

Liquor Liability Endorsement

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

Cost Estimates

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

Denial or Rejection of a Special Event Permit Application

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

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

The application is not executed properly or is incomplete

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

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

Event Cancellation

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

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

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

Hold Harmless Agreement

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

Wyandotte Police Department/First Aid Emergency Services

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

Tent Requirements

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

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

A floor plan showing what is under the tent

The dates the tent will be put up and taken down

Amplified Sound

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

Waste Management/Recycling

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

Electrical Services

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

Marketing

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

Sites

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

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

Deposit

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

Application for Special Event

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

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

Date of proposed event: May 25, 2025 Times: 8am until 12pm

Name of Applicant: Tracey Webb Name of Business or Organization: We Fixin To Fish

Type of legal entity of your business/organization: We Fixin To Fish

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

Name of individual authorized to sign documents on behalf of your business/organization: Tracey Webb

Address: [Redacted] Email: [Redacted] Cell Phone: [Redacted]

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

Site of proposed event: Bishop Park

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

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

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

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

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

- No city services requested: (\$50 fee made payable to the City of Wyandotte)
- Department of Public Service needs: fencing, road closures
- Electrical Hook Up Water Hook Up
- Wyandotte Police Department assistance: Security, patrol, etc.
- Wyandotte Fire Department assistance: Site inspection, EMS on site, etc.
- City Department assistance prior to event for review of event details, planning on site needs, etc.

Total items checked: None

No city services required: \$50 application fee

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

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

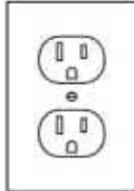
Information of approval is sent to applicant: hold harmless agreement, resolution for your files. Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.

Date filing this application: March 19, 2024 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

RETAIN THIS SHEET FOR YOUR FILES

PLEASE REFER TO THE BELOW WHEN APPLYING FOR ELECTRICAL HOOK UP

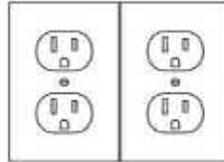
120 Volt Standard receptacles
3 Prong grounded - 2 Plug



Typically used for:

- Cash Register
- Light
- Small fan

120 Volt Standard receptacles
3 Prong grounded - 4 Plug



Typically used for:

- Cash Register
- Lights
- Fan
- Radio

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



Typically used for:

- Food Trailers
- RV's/Campers

RULES FOR ELECTRICAL USAGE:

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/22/2024

AGENDA ITEM # 4

ITEM: Special Event Request: Community Choice Credit Union

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

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

BACKGROUND: Please see the below request from Community Choice Credit Union for the use of the Yack Arena Parking lot at 3131 3rd Street for backpack distribution along with a Touch - A - Truck event.

August 8th 2024 - 4 pm to 7 pm
Estimated Attendance - 1,000

The Northwest side of the Yack Arena Parking Lot to leave space to allow parking for Family Dollar customers along with the full South side of the lot for vehicles for the Touch - A - Truck.

They request the use of barricades and parking closure from the Department of Public Service.

If there are any costs over stated amount in agreement for any city staff/material/property for said event, Community Choice Credit Union will be responsible for those fees no later than 30 days after said event date. Any tents on city property must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by Community Choice Credit Union. This event has been reviewed and approved by the Fire and Police Departments, Recreation and The Department of Public Service.

Community Choice Credit Union must add the City of Wyandotte as additional insured to their insurance policy. The Department of Legal Affairs will write up a hold harmless agreement for Community Choice Credit Union to sign and return to the Special Events Office.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Events Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city property on August 8th 2024.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. Letter to City Council 2024

RESOLUTION

Item Number: #4
Date: April 22, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council concurs with the recommendation of the Special Event Coordinator to approve the use of city property for Community Choice Credit Union:

August 8th 2024 - 4 pm to 7 pm

Estimated Attendance - 1,000

The northwest side of the Yack Arena Parking Lot to leave space to allow parking for Family Dollar customers along with the full South side of the lot for vehicles for the Touch - A - Truck.

They request the use of barricades and parking closure from the Department of Public Service.

If there are any costs over stated amount in agreement for any city staff/material/property for said event, Community Choice Credit Union will be responsible for those fees no later than 30 days after said event date. Any tents on city property must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by Community Choice Credit Union. This event has been reviewed and approved by the Fire and Police Departments, Recreation and The Department of Public Service. Community Choice Credit Union must add the City of Wyandotte as additional insured to their insurance policy. The Department of Legal Affairs will write up a hold harmless agreement for Community Choice Credit Union to sign and return to the Special Events Office.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



April 1, 2024

Dear City Council Members,

Community Choice Credit Union would like to host a Backpack on Thursday, August 8th from 4pm to 7pm. During the event we will be handing out 400 backpacks along with a Touch-A-Truck event.

We are asking for permission to host this event in the Yack Arena parking lot as we have in past years. While our main goal is to help the community prepare for the 2024/2025 school year while making the event fun and interactive for those that take advantage of our event.

We are requesting use of the Northwest side of the lot and leave space open to allow parking for Family Dollar customers along with the full south side of the lot for the vehicles for the Touch-A-Truck.

Please feel free to reach out to me with any questions or concerns.

Thank you in advance for your time and consideration.

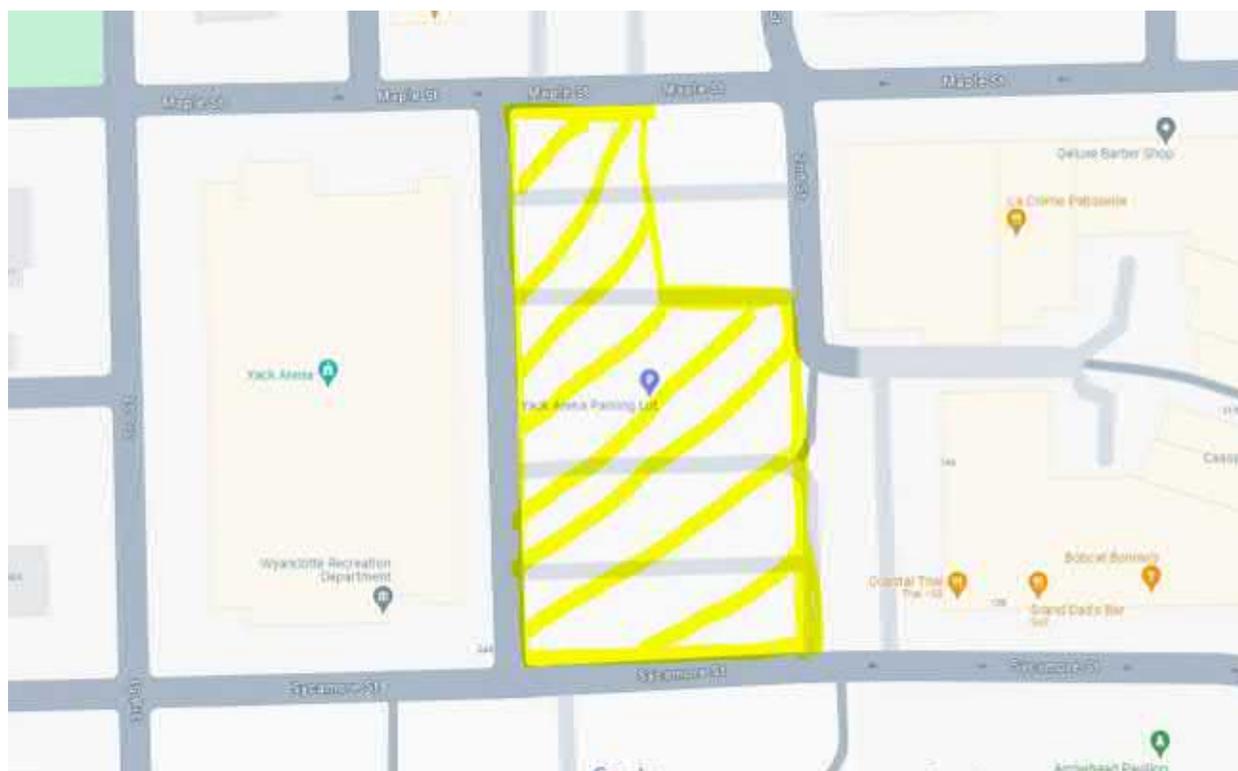
Sincerely,

Nicole Baker

Nicole Baker
Member Center Manager – Wyandotte
Community Choice Credit Union
877-243-2528 ext. 3101



Highlighted areas are requested areas to use for the duration of this event:



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/22/2024

AGENDA ITEM # 5

ITEM: 2024 Rowing Regattas

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

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

BACKGROUND: Attached please find the letter from the Wyandotte Boat Club for their regattas to be held April 27th 2024 and May 4th 2024. It was requested the group submit the Special Events Application to follow the proper procedure for requesting the use of city property. Having not received the application and knowing these events are important to the community and schools, below are the road closures they are requesting:

April 27th 2024: Hebda Cup 6 am to 5 pm
BASF Waterfront Park
Biddle Avenue from Pine to Plum Street

May 4th 2024: WY-HI Rowing Regatta 6 am to 6 pm
BASF Waterfront Park
Biddle Avenue from Pine to Plum Street

If there is bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured as well as pay the \$50 special events fee and any and all fees associated with the use of city property and staff time. (Please see the attached letter)

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for their events on April 27th and May 4th 2024.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Events Coordinator. It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for their events on April 27th and May 4th 2024.

LIST OF ATTACHMENTS:

1. 2024 City letter Regattas

RESOLUTION

Item Number: #5
Date: April 22, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the application of the Wyandotte Boat Club to hold the 2024 Rowing Regattas.

April 27th 2024: Hebda Cup 6 am to 5 pm
BASF Waterfront Park
Biddle Avenue from Pine to Plum Street

May 4th 2024: WY-HI Rowing Regatta 6 am to 6 pm
BASF Waterfront Park
Biddle Avenue from Pine to Plum Street

(If there is bad weather, the events will run the following days.)

BE IT FURTHER RESOLVED that the organization is required to sign a hold harmless agreement as well as add the City of Wyandotte as additional insured as well as pay the \$50 special events fee and any and all fees associated with the use of city property and staff time.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



Wyandotte Boat Club
1 Pine St
Wyandotte, MI 48192

January 26, 2024

The Honorable Mayor Robert DeSana
and Members of the City Council
City of Wyandotte
3200 Biddle Ave
Wyandotte, MI 48192

Dear Mayor and Members of City Council:

While we are still in the grips of winter, thoughts of a warmer spring are not far behind. It is my pleasure to inform you that the 58th Hebda Cup rowing Regatta will be contested on Saturday, April 27, 2024 and the 51st Wy-Hi Regatta will follow on Saturday, May 4, 2024. In case of bad weather the competitions may run the following day.

We are expecting both boys and girls high school rowing teams to compete from around the state of Michigan, Ohio, West Virginia, and Pennsylvania.

We ask your permission to use the BASF Waterfront Park for these dates and also ask for your support in providing assistance as has been afforded us in the past by the DPS and Recreation departments.

We once again ask that Biddle Avenue be closed between Pine and Third Streets during the regattas to provide parking and storage for the visiting teams busses and shell-trailers. We will work with the DPS to minimize the time the street is closed.

Every year we receive numerous compliments about BASF Waterfront Park and the hospitality of the city from visiting crews. We are proud to play host to these dedicated high school male and female athletes.

We do hear from local businesses that these events bring extra business and dollars for our city, especially the restaurants in the area.

Sincerely Yours,
For the Wyandotte Boat Club

Mark Milewski
Regatta Chair
milewski@wyandotteboatclub.com

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/22/2024

AGENDA ITEM # 6

ITEM: Wellness Wednesdays: Outdoor Summer Yoga

PRESENTER: Joe Gruber. Community and Economic Development / DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Henry Ford Wyandotte Hospital and 359 Yoga are again partnering to offer free outdoor yoga throughout the summer as a part of their Wellness Wednesdays program. Beginner, slow-flow, low impact yoga will be hosted by professional certified yoga instructors at the Theatre Lot at the corner of 1st and Elm Street in Downtown Wyandotte from 6:30 PM to 7:30 PM every Wednesday starting June 5th through August 28th. (No classes will be held on Wednesday 7/3 or Wednesday 7/10). Set up to begin at 5:30 PM. All participants will be required to register and sign hold harmless agreements prior to participation in Wellness Wednesdays: Outdoor Summer Yoga. Henry Ford Health and 359 Yoga shall add the City of Wyandotte as additional insured on their insurance policy.

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

ACTION REQUESTED: Requesting City Council to approve the use of City Property for Wellness Wednesdays: Outdoor Summer Yoga.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: DDA Director to coordinate

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #6
Date: April 22, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council approves the request of the DDA Director for use of city property located at the Theater Lot at 1st Street and Elm Street for Wellness Wednesdays: Outdoor Summer Yoga to be held each Wednesday evening from 6:30 PM to 7:30 PM from Wednesday, June 5th, 2024 through Wednesday, August 28th, 2024 in partnership with 359 Yoga and Henry Ford Health. There will not be any Yoga on Wednesday July 3rd, 2024 or Wednesday, July 10th, 2024. Set up to begin at 5:30 PM on the day of each session. All participants will be required to register and sign hold harmless agreements prior to participation in Wellness Wednesdays: Outdoor Summer Yoga. Henry Ford Health and 359 Yoga shall add the City of Wyandotte as additional insured on their insurance policy.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/22/2024

AGENDA ITEM # 7

ITEM: Appointment to Planning Commission

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: Megan Jalbert has served on the Planning Commission and has submitted her resignation. Her term expires April 2026.

Resident Micheal Beaubien has submitted an application and would be a qualified addition to the commission.

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

ACTION REQUESTED: Adopt a resolution supporting the appointment of Michael Beaubien, as a member of the Planning Commission to fill the unexpired term to expire April 2026.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

LIST OF ATTACHMENTS:

1. Jalbert Resignation
2. Beaubien App

RESOLUTION

Item Number: #7
Date: April 22, 2024

RESOLUTION by Councilperson _____

WHEREAS, Megan Jalbert has resigned from the Planning Commission, and we extend our thanks and appreciation for the years of service she has given to the City of Wyandotte.

BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Michael Beaubien of 155 Biddle Ave., Wyandotte, MI to the Planning Commission to fill the unexpired term of Megan Jalbert. Term to expire April 2026.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Megan Jalbert, MSN, PED-BC

April 15, 2024

Dear Honorable Mayor, City Council, and Planning Commission:

I am writing to announce my resignation from the Planning Commission effective today, April 15, 2024.

This was not an easy decision to make but it is what is best for my passion of forward progress for the City of Wyandotte and making collaborative decisions with a team.

Thank you for the opportunities for growth that you have provided me. I wish you and the city all the best.

Sincerely,

Megan Jalbert, MSN, PED-BC

CITY OF WYANDOTTE, MICHIGAN

APPLICATION FOR BOARDS AND COMMISSIONS

A separate application is required for each board or commission you wish to join.

Applications remain active for one year from the date of submittal.

Resumes are encouraged and may be attached to your completed application.

Name of Board or Commission for which you are applying <i>Planning Commission</i>	
Name <i>Michael Beaubien</i>	
Home Address:	Work Address <i>Retired</i>
Home Phone <i>—</i>	Work Phone <i>—</i>
Cell Phone	Email
Please note your preferred method(s) of contact <input checked="" type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input type="checkbox"/> Email	
Residency, property or business ownership is required for most boards and commissions. <input checked="" type="checkbox"/> I am a resident. If so, for how many years? <i>50+ YEARS</i> <input checked="" type="checkbox"/> I am a property owner. If so, for how many years? <i>40 YEARS</i> <input checked="" type="checkbox"/> I am a business owner. If so, for how many years? <i>24 YEARS</i>	
Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission. <i>Born & Raised IN Wyandotte. Have lived in OTHER STATES. TRAVELED EXTENSIVELY Globally. SENIOR MANAGEMENT Experience in in The worlds LARGEST HEALTHCARE/Bio Science Companies. Small Business and LOCAL Company ownership. EXPERIENCE.</i>	

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

Born & Raised in Wyandotte, Love This Town
 Have Global Experience
 Own Business in Town - LIBRA MARINA
 GREAT Appreciation For Mayor & ~~Local~~ Council

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
Lonza Biosciences	Global Director Technology	Global Acquisition of Technology Property	2008 - 2011
COZART biosciences	Global V.P. Sales & Technology	Manage & Develop Tech	2001 - 2008
Roche Roche Diagnostic	Sales & Technical Service	Manage Regional Business	1985 / 2001

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
National Institute of Technology	Electronic Engineering Computer Science	1980 / 1982
Henry Ford College	Business Admin NOT DEGREE	1984 - 1985

Volunteerism: List your most recent volunteer experiences.

Organization	Role	Dates
Wyandotte 13th GOP	Delegat / Exec Committee	2015 - current
Wyandotte C. Tizew Budget Committee	member	2004 ? NOT SURE?

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

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

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

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



Applicant's Signature

4-16-2024

Date

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

Please check below if you have experience in:

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/22/2024

AGENDA ITEM # **8**

ITEM: 2024 Bishop Park Concession Lease

PRESENTER: Sheryl Riley, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Motahhar family has agreed to continue to operate the Bishop Park Concession Stand for the 2024 season. Their lease agreement includes operations of the concession stand and bathrooms for a total rent of \$1,000.

The City Attorney has approved the contract to form.

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

ACTION REQUESTED: Requesting the Council approves the contract with Mohammed Motahhar and the Mayor and City Clerk sign the contract for the lease of the Bishop Park Concession for the 2024 season.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Payments to the City totaling \$1,000 will be deposited into account 101-000-651-030

IMPLEMENTATION PLAN: The resolution and contracts will be forwarded to the Mayor and City Clerk to sign.

LIST OF ATTACHMENTS:

1. 2024 Bishop Park Concession

RESOLUTION

Item Number: #8
Date: April 22, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council concurs in the recommendation of the Superintendent of Recreation to award a one-year extension to operate the Bishop Park Concession Stand for the 2024 season to Mohammed Motahhar, in the amount of \$1,000 provided the proper insurance is placed on file in the City Clerk's Office and all stipulations are adhered to as outlined in said lease; AND

BE IT FURTHER RESOLVED that the Council authorizes the Mayor and City Clerk to sign said lease agreement on behalf of the City of Wyandotte

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

AGREEMENT BETWEEN THE
CITY OF WYANDOTTE & Mohamed Motahhar
FOR THE 2024 OPERATION OF THE BISHOP PARK
CONCESSION-RESTROOM FACILITY

AGREEMENT made and entered into this 16 day of **April**, 2024, by and between the City of WYANDOTTE, a Municipal Corporation in the County of Wayne, State of Michigan, hereinafter designated FIRST PARTY, and Mohamed Motahhar, hereinafter designated SECOND PARTY.

WITNESSETH:

WHEREAS, First Party owns and maintains a public municipal park commonly referred to as Bishop Park; and

WHEREAS, First Party is desirous of permitting a refreshment concession and restrooms to be operated by Second Party at said Bishop Park for the period of May 1st through October 4th, 2024. Said period may be altered by the mutual agreement of both parties.

NOW, THEREFORE, in consideration of the mutual promises of the parties hereto,

IT IS AGREED, as follows:

1. First Party agrees to permit Second Party to operate a refreshment concession and maintain the restrooms by cleaning and monitoring said within the building provided by the City of Wyandotte in Bishop Park at such reasonable hours of business as

are fixed by the Department of Recreation of the City of Wyandotte, and must comply with the health and sanitation regulations of the City of Wyandotte and Wayne County Health Department.

2. Second Party agrees to furnish all necessary equipment and materials to operate said concession.

3. Second Party agrees to furnish labor only for the cleaning of the restrooms and operation of the concession. The First Party will supply all cleaning and other necessary supplies to operate the restrooms.

4. Second Party will possess at his/her own expense proper food safety certification and will comply with all health ordinances.

5. It is the desire of the First Party that the prices charged for merchandise shall not be more than those prevailing for similar merchandise in this area. Price list shall be subject to the approval of the Recreation Superintendent. Approved list shall be posted in a conspicuous place

6. The term of the lease shall be May 1st, 2024 to October 31st, 2024. The concession/restrooms will be operated May 3rd through October 4th, 2024, if weather permits, and dates to be confirmed and set by the Superintendent of Recreation.

7. Second Party promises to pay to the First Party the total sum of **(\$1,000 = Five \$200 payments)** due on the following dates: May 31st, June 28th, July 26th, August 30th, and September 27th, 2024.

8. Second Party hereby agrees to maintain the concession stand and restrooms in a sanitary condition in accordance with the regulations of the Departments of Public Service and Recreation at all times. Restrooms to be opened and operating by 9

am each day weather permitting and closed by 9 pm each day, unless otherwise notified by the Superintendent of Recreation.

9. Second Party shall not assign, transfer or sublet the above concession and shall personally operate said concession under their supervision and control, and shall be personally held responsible for the performance of all the covenants and conditions as herein setforth.

10. Second Party further agrees that any beverages will not be sold in glass bottles. **Alcoholic beverages shall be prohibited from sale.**

11. The City reserves the right to add other concession stands for any special events.

12. Second Party agrees he/she shall forthwith procure, at their own expense, and shall maintain during the term of this lease, public liability insurance in the amount of \$1,000,000.00 Bodily Injury, \$1,000,000.00 Personal Injury and \$500,000 Property Damage, the policies of said insurance to provide ten (10) days advance written notice to the First Party prior to cancellation, termination or material change. Second Party shall furnish certificates of the aforesaid insurance coverage. The City of Wyandotte shall be named additional insured and the policies delivered to the City before opening.

13. Second Party agrees that it shall indemnify and save harmless the First Party and its officers, elected officials, commissions, agents, or representatives for and from all claims, demands, payments, suits, actions, recoveries, and judgments or every type and nature, brought or recovered against it or either/or any of them for or on account of any personal injuries or damages to property received or sustained by any person or persons by reason of or arising out of or in connection with second party's conduct,

carrying out his responsibilities under this agreement, and use and occupation of the premises under this agreement.

14. The parties hereto mutually agree that this Agreement may be terminated by either party, without cause, by first giving 30 days written notice to the other party of the terminating party's intent to terminate this Agreement.

15. The parties mutually agree that the First Party may terminate this Agreement on three days notice if the Second Party is in default of any provision of this Agreement for more than five days.

IN WITNESS WHEREOF, the parties hereto, by authority of the representative officials of the First Party and the Second Party have caused these presents to be signed and sealed the day and year set forth.

CITY OF WYANDOTTE
Authorized by

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk
FIRST PARTY



SECOND PARTY

I hereby certify that the within document is correct as to legality and form, subject to receipt of proper insurance.

Name _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/22/2024

AGENDA ITEM # 9

ITEM: Food Safety Culture: Wyandotte Farm Stand

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

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Wyandotte Farm Stand is a new program that will bring fresh produce and local products from farms and gardens throughout Southeast Michigan to the front steps of City Hall, making delicious and nutritious food more accessible to Wyandotte residents and City Hall patrons every Thursday from 12:00 PM to 6:00 PM from Thursday, June 6th, 2024 through Thursday, September 26th, 2024.

Caitlin and Simon Yevzelman are the owners of Food Safety Culture LLC and the operators of Cedar Field Farms in Belleville, Michigan. The attached proposal will approve Food Safety Culture LLC's use of city property, including the space in front of City Hall, to set up and operate their weekly farm stand and to operate their Community Supported Agriculture (CSA) Program. CSA is a subscription-based program in which paying members can pickup a box of fresh produce and food products made available by the host on a weekly basis based on what is grown, harvested, or produced at that time of the season.

Food Safety Culture LLC will bring fruits, vegetables, fresh cut flowers, meat, poultry, and dairy and other products from Cedar Field Farm and other southeast Michigan Farm which will be made available to families and shoppers onsite or via the CSA subscription program.

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

ACTION REQUESTED: Asking City Council to approve the use of City Property in front of City Hall for a weekly Wyandotte Farm Stand and CSA program to be hosted by Cedar Field Farms.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: DDA Director to facilitate the Farm Stand and CSA program with Food Safety Culture LLC

LIST OF ATTACHMENTS:

1. Food Safety Culture - Wyandotte Farm Stand Agreement 2024

RESOLUTION

Item Number: #9
Date: April 22, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the City Council approves the request of the DDA Director for use of city property located at the front of Wyandotte City Hall 3200 Biddle Avenue for the Wyandotte Farm Stand to be held each Thursday from 12:00 PM to 6:00 PM from Thursday, June 6th, 2024 through Thursday, September 26th, 2024. There will not be any Wyandotte Farm Stand on Thursday, July 4th, 2024 or Thursday, July 11th, 2024. Set up to begin at 8:00 AM on the day of each program. All participants will be required to register and sign hold harmless agreements prior to participation in Wyandotte Farm Stand. Food Safety Culture LLC shall add the City of Wyandotte as additional insured on their insurance policy.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



WEEKLY PRODUCE BOX

Fresh, local, seasonal produce grown with love and care in Belleville, MI



WHAT'S A PRODUCE BOX?

Weekly produce boxes contain 5-7 varieties of the freshest, seasonal vegetables and herbs grown right at the farm! Boxes are available from May to September on a monthly pre-order basis. Each box costs \$35 and is typically enough to feed 1-2 people.



SIGN UP!

Scan the QR code to sign up for a subscription. Once submitted, we will confirm payment and delivery details. Hurry, space is limited!



\$140 | 4 boxes, delivered weekly
\$70 | 2 boxes, delivered every other week



WE GROW IT

Feel good about your food and where it comes from. We follow organic and regenerative practices to mimic the rhythm of nature, and you'll taste the difference!



ENJOY YOUR FRESH PRODUCE!

Pick up and delivery options vary based on subscription and location. Cook up something delicious and don't forget to order for the following month!



Thank you!

We're the Yevzelmans! First-generation Americans and farmers with the goal of making healthy, local food more accessible. We appreciate you supporting our small business; your commitment helps strengthening the local food economy!

**FOOD SAFETY CULTURE LLC
SERVICE PROGRAM AGREEMENT
“WYANDOTTE FARM STAND”**

This Service Program Agreement is made on the date herein, by and between Food Safety Culture LLC, a Michigan Limited Liability Company, located at 4471 Tulane Street, Dearborn Heights, MI 48125. 48192 and the City of Wyandotte (whose government offices is located at 3200 Biddle Avenue, Wyandotte, MI 48192). This agreement shall be effective on the date of its execution by both Parties.

Whereas, Food Safety Culture LLC are the lessees/operators of Cedar Field Farm in Belleville, Michigan;

And Whereas, the City of Wyandotte and Food Safety Culture LLC desire to enter into an agreement for Food Safety Culture, LLC to host a community supported agriculture (CSA) and farm stand in the City of Wyandotte (“program”).

The terms and conditions of the agreement are as follows.

1. The program shall be referred to as “**Wyandotte Farm Stand**”. All rights to the name “Wyandotte Farm Stand” and “Wyandotte Farmer’s Market”, shall be retained by the City of Wyandotte as permitted under the law and Food Safety Culture LLC shall indemnify, defend, and hold the City of Wyandotte harmless from any claim of infringement of intellectual property rights by third parties with respect to said name.
2. “Wyandotte Farm Stand” will be held on Thursday afternoons from 12:00 PM to 6:00 PM on every Thursday of each month from June 6th, 2024 through September 26th, 2024, except Thursday, July 4th and Thursday, July 11th.

In total, this program includes 15 Thursdays. Notwithstanding the foregoing, either party may opt out of the designated program at any time by giving written notice to the other party of such intent within 30 days of the conclusion of the most recent program.

3. Use of the following space shall be permitted for the program is listed in **Exhibit A**.
4. The City of Wyandotte shall provide certain marketing and program services listed in **Exhibit B**. Upon proper timely requests and completed applications, the City of Wyandotte may in its sole discretion provide additional use of public space, city services, city materials, and equipment in order to aid in the planning and execution of the program. Such requests must be approved by the proper Department Head with reasonable notice. Food Safety Culture LLC shall reimburse all reasonable and foreseeable costs that Wyandotte has incurred for city staff including the Department of Public Services (DPS), Wyandotte Municipal Services (WMS), Fire, Police, all material, and property for the program in full no later than 30 days after programs end date.
5. Food Safety Culture LLC shall be responsible for all planning, execution, clean-up, placement of products and vendors, businesses, groups, etc. program services, and certain marketing services listed in **Exhibit B**. All vendors, subcontractors and participants utilizing city property must properly and fully fill out and sign hold harmless agreement attached in **Exhibit C** that shall be

furnished by and returned to the City of Wyandotte Special Events Office via email hthiede@wyandottemi.gov prior to their participation. A complete listing of those participants should be sent along with the hold harmless agreements. The City of Wyandotte may request certain vendors, subcontractors and participants utilizing city property to furnish liability insurance policies adding the City as Additional Insured on those policies in the event their activities are deemed to be higher risk.

6. Program set up shall be permitted from 8:00 a.m. on the day of each program and shall be disassembled or broken down the day after the conclusion of the program. Food Safety Culture LLC agrees to weight all tents and set up all program items, installations and equipment according to the Wyandotte Fire Department Vendor Regulations attached in **Exhibit C**. Vendors vend at their own risk. Booths/trailers may not be left unmanned and must be properly weighted at all times. In the event of regular breaks (food, restroom, etc.) emergencies or special circumstances, vendors are responsible for arranging alternative plans to monitor and maintain their personal property.
7. Food Safety Culture LLC shall add the City of Wyandotte and Downtown Development Authority (DDA) as an additional insured on their insurance policy and maintain a current and valid policy throughout the duration of the programs. Audial Entertainment LLC to maintain liability insurance with a minimum of \$1,000,000. Coverage to be reviewed by City's Insurance Consultant to determine compliance. A certificate of the policy shall be emailed to the DDA Director and Special Events Office to be placed on file with the City Clerk no later than two weeks prior to the program set-up date. In in the event of cancellation of the insurance policy, the City of Wyandotte must be notified ten days in advance.
8. Food Safety Culture LLC shall provide the Special Events Office a detailed listing of power needs along with the Wyandotte Municipal Services Electrical Application attached in **Exhibit D** for all electrical users and needs no later than two weeks prior to the program set-up date. The Special Events Office will submit all invoices for power and electricity to the DDA Director who will remit payment to WMS on a timely basis.
9. Food Safety Culture LLC shall adhere to all local, Wayne County, and State of Michigan laws and regulations pertaining to food, health, and safety.
10. Food Safety Culture LLC agrees to defend, indemnify and hold the City of Wyandotte harmless from any and all liability that arises out of the program unless such liability arises out of the intentional or grossly negligent conduct of the City of Wyandotte's. In such case, the City of Wyandotte agrees to defend, indemnify and Food Safety Culture LLC harmless for said liability.
11. If a party fails to perform the duties set forth herein, said party shall be in breach of this agreement and the non-breaching party may pursue any and all remedies available in law or equity against the breaching party including injunctive relief and the right to terminate this agreement. Force Majeure. Neither party will be responsible for fires, strikes, civil disorders, severe inclement weather, acts of threats of terrorism, acts of war or other casualties or events beyond its reasonable control. Upon the occurrence of such an event, the Parties will have the right to cancel or reschedule the program.

12. The Parties acknowledge and agree that: (i) the other Party's Marks, copyrights or other Intellectual Property Rights will remain the sole property of the other Party; and (ii) nothing in this agreement will confer in the Party any title to, right of ownership, or interest in the other Party's Marks, copyrights or other Intellectual Property, except to the extent provided for herein.
13. In no event shall either party be liable to the other party, its agents, employees or any third party for any incidental, indirect, special or consequential damages arising out of, or in connection with, this contract, whether or not such party was advised of the possibility of such damages.
14. The undersigned represent and warrant that he/she has full authority to bind the Parties to all of the terms and conditions of this Agreement.
15. This agreement is the entire understanding of the Parties. There are no promises, terms, conditions, or obligations other than those contained in this Agreement, and this Agreement supersedes all previous communications or agreements, either oral or written between the Parties. This Agreement may be amended only by written instruments signed by the Parties.
16. This Agreement will be interpreted and its provisions enforced in accordance with the laws of the State of Michigan.
17. Any waiver of any term, requirement or condition imposed under this agreement shall be deemed a limited and specific waiver and shall not be deemed to be continuing in nature or effect any other term of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement by their properly authorized signatories.

Food Safety Culture LLC

By: _____

Its:

Dated: _____

City of Wyandotte

By: _____

Robert A. DeSana

Its: Mayor

Dated: _____

City of Wyandotte

By: _____

Lawrence S. Stec

Its: City Clerk

Dated: _____

EXHIBIT A



The site is described as the grassy area in front of Wyandotte City Hall along Biddle Avenue as well as the parking area formerly used for emergency vehicles which will serve as a loading/unloading zone for the program host.

EXHIBIT B

CITY TO PROVIDE

- Electrical Power provided by the Wyandotte Municipal Services and paid for by the Downtown Development Authority in accordance with Item #8 of the Service Program Agreement.
- Marketing support, publicity, and promotional activities. Content and marketing materials created and produced by Food Safety Culture LLC will be shared, posted, distributed by the DDA.
- Inclusion on City website, Fort Street Sign, Social Media pages.
- Use of City Property shown in Exhibit A.

FOOD SAFETY CULTURE LLC TO PROVIDE

- Staff to host, monitor, and regulate all activities throughout the duration of the service program.
- Community Supported Agriculture (CSA) program for Wyandotte residents and fresh produce and food products from local area farms and gardens to be sold at the weekly farm stand.
- Market Vendors
- Temporary Program Signage and identifying markers onsite throughout the program
- Placement and maintenance of tents, tables, chairs, material and other required miscellaneous program equipment, provided in accordance with the attached WFD vendor regulations.
- Marketing services to support the DDA; Photographer and content creators to create print and digital marketing material that shall be distributed to the DDA Director before, during, and after all programs.

EXHIBIT C

WYANDOTTE FARM STAND
HOLD HARMLESS AGREEMENT

Organization or company: _____

Manager / Owner name: _____

Mailing Address: _____

Phone: _____ Email: _____

Dates and Times of Participation: _____

In consideration of the City of Wyandotte granting permission to the undersigned to utilize any public property including but not limited to the, sidewalk, parking lot, parking space or street, for vending, sale of merchandise and food products, activity and participation in the **WYANDOTTE FARM STAND** every Thursday beginning June 6th, 2024 through September 26th, 2024, the undersigned hereby assumes all risk and liability relating to the utilization of said public property as stated above and agrees to hold harmless and indemnify the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, City Officers, agents and employees, from all liability and responsibility whatsoever for injury (including death) to persons and for any damage to any public property or property of others arising out of or resulting directly or indirectly from the aforementioned use of said public property in the City of Wyandotte. Public property includes City of Wyandotte property and Wayne County property for which the City of Wyandotte must execute a Hold Harmless Agreement in favor of the County. The undersigned further does hereby remise, release and forever discharge the City of Wyandotte, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property. Permission to use said public property must be received from the City of Wyandotte in advance of any use and nothing in this agreement constitutes such approval. This Hold Harmless is active only on Thursdays for the duration of the **WYANDOTTE FARM STAND** beginning June 6th, 2024 through September 26th, 2024.

Print Name: _____ Title: _____

Signature: _____ Date: _____

City of Wyandotte

Tents and Membrane Structure

Inspection Checklist

Address / Location: _____

Pass Fail N/A

- 3103.9 Structure is adequately anchored to withstand the elements of weather and collapse.
- 3104.2 Meets NFPA 701 (*NFPA 701 Fire tests for flame propagation Of textiles and films*)
- 3103.11 Seating arrangement and occupant load meets the requirements of The MBC & IFC chapter 10 Means of Egress
- 3103.12 Minimum number and widths of means of egress complies with IFC table 3103.12.2 and section 3103.12.1 -3103.12.8
- 3103.12.6 Exit are clearly marked with signage and illuminated with occupant load > 50.
- 3103.12.8 Exit width, aisles and passageways are maintained to a public way Guy wires, guy ropes and other supporting members do not cross a Means of egress at a height of less than 8 foot.
- 3104.12 Portable Fire Extinguishers meet the requirements of Section 906 (*Portable Fire Extinguishers*)
- 3104.5 Combustible materials are not located within tent (hay, straw, or similar).
- 3104.6 Smoking is prohibited in tents.
- 310.3 NO SMOKING signs posted.
- 3104.7 No Open flame or other devices emitting flame, fire or heat located within Structure
- 3104.16.2 LP-gas containers are located outside structure and release valve is Pointed away from structure.
- 3104.19 Generators and other internal combustion power sources are not located In or within 20 feet of structure.

Approved **Not Approved**

Inspector _____

Additional notes on back of form

EXHIBIT C - CONTINUED

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Jeremy Moline
Fire Chief

MAYOR
Robert A. Desana

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

Below are the minimum fire code requirements for transient merchants with cooking equipment. These requirements would apply for trucks, trailers, or portable grills.

FIRE EXTINGUISHERS

- All vendors are required to have at least one fire extinguisher with a minimum rating of 2A:10B:C with a current inspection/service (12 months) tag from a licensed fire extinguisher company. The fire extinguisher shall be visible and unobstructed.
- Cooking equipment involving vegetable or animal oils and fats shall be protected by a Class K rated portable extinguisher. The fire extinguisher shall have a current inspection/service (12 months) tag from a licensed fire extinguisher company.

FIRE EXTINGUISHING SYSTEMS

- A Type I hood shall be installed at or above all commercial cooking appliances and domestic cooking appliances used for commercial purposes that produce grease vapors. A Type I hood system shall be equipped with an automatic fire extinguishing system. The fire extinguishing system shall have a current inspection/service (6 months) tag from a licensed fire extinguisher company.
- Examples of cooking appliances that require a Type I Hood with Fire Extinguishing System are: Including but not limited to griddles, fryers, tilted skillets or woks, braising or frying pans, or char broilers.
- Cooking equipment, hood & exhaust system to be clean of grease laden residual with current cleaning certificate / label present.
- 8" Steel baffle required between fryer and surface flames of an adjacent appliance.

COMPRESSED GAS / LPG

- LPG systems shall be certified for compliance with NFPA 58 by an approved company with expertise in the installation, inspection and maintenance of LPG systems.
- Cylinders shall be properly secured by one or more restraints.
- Minimum of 10-foot clearance from any trash or combustible materials.
- Cylinders shall not be kept in passenger area of vehicle.
- Cylinders shall be kept away from open flames, generators or other sources of ignition.

EXHIBIT C - CONTINUED

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Jeremy Moline
Fire Chief

MAYOR
Robert A. Desana

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

GENERATORS

- Portable generators shall be located no less than 12 feet from combustibles or public areas.
- Refueling shall not be conducted when event is open and operating.
- The generator shall be in safe working condition, according to manufacturer's requirements.
- Fuel to be stored in a UL or FM approved flammable metal safety container.
- Generator not to be positioned adjacent to any means of egress, air tanks, building, structure or vehicle.

ELECTRICAL/EXTENSION CORDS

- Installation of electrical equipment shall comply with the National Electric Code.
- Extension cords and flexible cords shall not be a substitute for permanent wiring.
- Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact.
- Extension cords shall be used only with portable appliances.
- Extension cords shall be properly rated for use according to manufacturer's requirements.

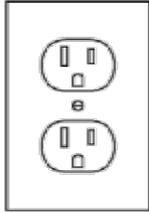
VEHICLE/TRAILER/COOKING EQUIPMENT LOCATION

- Shall not interfere with any fire lane, fire break, fire hydrant, or exit access of any structure.
- Shall be located to allow for adequate emergency vehicle access.
- Shall not be closer than 10 feet from a building.
- Shall not operate under a building's overhang.
- Shall not operate inside a garage or building.
- If parked on a street or parking lot, one open parking spot shall be afforded on both sides of the food truck / trailer.

EXHIBIT D - CONTINUED **RETAIN THIS SHEET FOR YOUR FILES**

PLEASE REFER TO THE BELOW WHEN APPLYING FOR ELECTRICAL HOOK UP

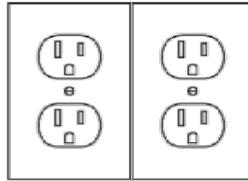
120 Volt Standard receptacles
3 Prong grounded - 2 Plug



Typically used for:

- Cash Register
- Light
- Small fan

120 Volt Standard receptacles
3 Prong grounded - 4 Plug



Typically used for:

- Cash Register
- Lights
- Fan
- Radio

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



Typically used for:

- Food Trailers
- RV's/Campers

RULES FOR ELECTRICAL USAGE:

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/22/2024

AGENDA ITEM # 10

ITEM: File #4810: Extension of AED Maintenance and Inspection

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte prepared specifications, File #4810 Inspection and Maintenance of Automated External Defibrillators (AED's), for AED's located in City buildings, and advertised for bids on BidNet. Boynton Fire Safety Service, Lansing, Michigan, was the low bidder and awarded the contract at the May 24, 2021, Council Meeting. Boynton has since provided excellent service for the City's AED's.

The Department of Engineering and Building has had conversations with Boynton regarding extension of their contract for the 2024-2025 service and maintenance of the City's AED's. Boynton has indicated that they would be unable to continue to perform the AED inspection and maintenance services at the contract unit rates, but have submitted for your consideration a proposal, "City of Wyandotte AED Supply Pricing 2024", to perform the 2024 - 2025 services.

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: Accept Boynton's proposed City of Wyandotte AED Supply Pricing 2024 to perform the work for File #4810-Inspection and Maintenance of Automated External Defibrillators for the 2024 - 2025 season at increased contract rates.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Inspection and maintenance services will be paid from Account No. 101-448-750-270 Building Maintenance.

IMPLEMENTATION PLAN: Execute contract extension with Boynton Fire Safety Service, Lansing, Michigan.

LIST OF ATTACHMENTS:

1. City of Wyandotte AED Supply Pricing 2024
2. Boynton AED Extension 2024 Signed Amendment

RESOLUTION

Item Number: #10
Date: April 22, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council concurs with the recommendation of the City Engineer and approves the contract extension for File #4810 Inspection and Maintenance of Automated External Defibrillators with Boynton Fire Services, Lansing, Michigan, for the period of June 1, 2024, thru May 30, 2025, which shall be paid from Account No. 101-448-750-270 Building Maintenance, and further authorizes the Mayor and Clerk to sign the contract extension for File #4810 Inspection and Maintenance of Automated External Defibrillators.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

City of Wyandotte AED Supply Pricing 2024

ZOLL	List Price	Ext. Price
AED Plus w/Case	\$ 2,921.00	\$ 1,990.00
Stat-Padz II	\$ 113.00	\$ 109.00
Pedi-Padz II	\$ 150.00	\$ 144.00
CPR-D Padz	\$ 223.00	\$ 214.00
AED Plus Batteries	\$ 97.00	\$ 94.00
AED Plus Batteries	\$ 26.00	\$ 25.00
AED Plus Locations: Memorial Park Pressbox, Memorial Park Pavilion, Public Works, Wyandotte Shores Clubhouse, City Hall-3rd Floor, Yack Arena, Ford-MacNichol House, Copeland Center, Joseph R. Peterson-3rd Floor, FOP Park, Pulaski Park		

Philips	List Price	Ext. Price
HeartStart HS1	\$ 1,648.00	\$ 1,500.00
HeartStart FRx	\$ 2,294.00	\$ 2,000.00
Fast Response Kit	\$ 52.00	\$ 52.00
FRx/HS1 Battery	\$ 189.00	\$ 189.00
Onsite Adult Smart Pads	\$ 79.00	\$ 79.00
Onsite Pediatric Smart Pads	\$ 115.00	\$ 115.00
FRx Smart Pads	\$ 62.00	\$ 62.00
FRx Infant Key	\$ 115.00	\$ 115.00
Onsite HS1 Locations: Joseph R. Peterson-Police Desk, Wyandotte Shores - Maintenance Building, DeSana Center		
Onsite FRx Locations: Wyandotte Shores - Cart Barn, Joseph R. Peterson - Court Office, Joseph R. Peterson - Court Hallway		

Heartsine	List Price	Ext. Price
Adult Pad-Pak/Battery		\$ 360.00
Pediatric Pad-Pak/Battery		\$ 430.00
Heartsine Locations: City Hall - 1st Floor, City Hall - Engineering		

Monthly AED Service	Price/Unit	Month Total
Visual Inspection and Function Test (20)	\$ 21.00	\$ 420.00

April 2024

AMENDMENT TO CONTRACT
2024 – 2025 Inspection and Maintenance of AED
File #4810

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into on **May 24, 2021** by and between the CITY OF WYANDOTTE, party of the first part, and **Boynton Fire Safety Service of Lansing**, County of Ingham, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added:
 - Extension of the current contract until May 30, 2025.
 - Proposed Rate Increases “City of Wyandotte AED Supply Pricing 2024” attached hereto for services from June 1, 2024 thru May 30, 2025.
2. The contract conditions will remain the same as in the original contract.
3. This contract shall be amended by the estimated amount of \$5,000.00 to cover the cost for the work to be performed as described in Paragraph 1 above.
4. Insurance policies and certificates will be submitted by the party of the second to cover the extended period of time.
5. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

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

PARTY OF THE FIRST PART

CITY OF WYADOTTE

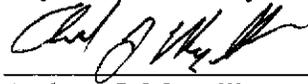
Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

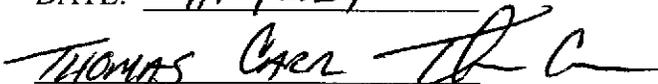
PARTY OF THE SECOND PART

Boynton Fire Safety Service

DATE: 4/12/2024



Andrew J. Mayville



WITNESS

City of Wyandotte AED Supply Pricing 2024

ZOLL	List Price	Ext. Price
AED Plus w/Case	\$ 2,921.00	\$ 1,990.00
Stat-Padz II	\$ 113.00	\$ 109.00
Pedi-Padz II	\$ 150.00	\$ 144.00
CPR-D Padz	\$ 223.00	\$ 214.00
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Heartsine Locations: City Hall - 1st Floor, City Hall - Engineering		

Monthly AED Service	Price/Unit	Month Total
Visual Inspection and Function Test (20)	\$ 21.00	\$ 420.00

April 2024

Guide Sheet

FIRST & FINAL READING OF AN ORDINANCE

#1542

**AN ORDINANCE ENTITLED
AN ORDINANCE SETTING THE SALARY FOR THE
DEPARTMENT OF LEGAL AFFAIRS**

FINAL READING OF AN ORDINANCE

#1541

**AN ORDINANCE TO AMEND CHAPTER 172 OF
THE CODE OF ORDINANCES “ELECTRIC CODE AND INSPECTIONS” BY
AMENDING ARTICLE § 172.052 “ADOPTION OF ELECTRICAL CODE” AND
ARTICLE § 172.072 “QUALIFICATIONS”, BY ADOPTING BY REFERENCE THE
2023 NATIONAL ELECTRICAL CODE AND THE MICHIGAN DEPARTMENT OF
LICENSING AND REGULATORY AFFAIRS CONSTRUCTION CODE – PART 8.
ELECTRICAL CODE**

RESOLUTION

Item Number: #11
Date: April 22, 2024

RESOLUTION by Councilperson _____

FIRST & FINAL #1542
AN ORDINANCE ENTITLED
AN ORDINANCE SETTING THE SALARY FOR THE
DEPARTMENT OF LEGAL AFFAIRS

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Salary for Department of Legal Affairs.

The salary for the law firm of William R. Look, P.C. as the Department of Legal Affairs for the City of Wyandotte shall be at a yearly salary of seventy-five thousand (\$75,000.00) dollars to cover the period from April 20, 2024 to April 19, 2026. In addition, the law firm shall be reimbursed for miscellaneous costs and expenses incurred when acting as legal counsel for the City of Wyandotte.

Section 2. Severability.

All Ordinances or parts of Ordinances in conflict herein are hereby repealed, only to the extent necessary to give this Ordinance full force and effect.

Section 3. Effective Date.

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

RESOLUTION

Item Number: #12
Date: April 22, 2024

RESOLUTION by Councilperson _____

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND CHAPTER 172 OF
THE CODE OF ORDINANCES “ELECTRIC CODE AND INSPECTIONS” BY AMENDING ARTICLE §
172.052 “ADOPTION OF ELECTRICAL CODE” AND ARTICLE § 172.072 “QUALIFICATIONS”, BY
ADOPTING BY REFERENCE THE 2023 NATIONAL ELECTRICAL CODE AND THE MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS CONSTRUCTION CODE – PART 8.
ELECTRICAL CODE

The City of Wyandotte Ordains:

Section 1. Amend Chapter 172 “Electric Code and Inspections”, by amending the following sections:

§ 172.052 ADOPTION OF ELECTRICAL CODE.

(A) A certain document, one copy of which is on file in the City Clerk’s office, being marked and designated as the 2023 National Electrical Code, is hereby referred to, adopted by the city and made a part hereof, as if fully set out in this chapter, with the additions, insertions, deletions and changes, if any, prescribed herein.

(B) A certain document, one copy of which is on file in the City Clerk’s office, being marked and designated as the Michigan Department of Licensing and Regulatory Affairs Construction Code Part 8 Electrical Code, is hereby referred to, adopted by the city and made a part hereof, as if fully set out in this chapter, with the additions, insertions, deletions and changes, if any, prescribed herein.

(C) The purpose of these codes are the practical safeguarding of persons and property from hazards arising from the use of electricity.

(D) This adoption of the 2023 National Electric Code and the Michigan Department of Licensing and Regulatory Affairs Construction Code Part 8 Electrical Code is done in accordance with M.C.L.A. § 117.3(k).

§ 172.072 QUALIFICATIONS.

The person chosen to fill the office of Electrical Inspector shall be a competent, licensed electrician, of good moral character and shall have at least four years’ experience as a journeyman in the practice of his or her trade, or two years’ training in a recognized college of electrical engineering, and in addition thereto two years of practical experience in electrical construction, shall be well versed in approved methods of electrical construction for safety to life and property, and the rules and regulations issued by the city’s Board of Electrical Examiners and Review. He or she shall be familiar with the National Electrical Code, as approved by the National Fire Protection Association, Inc., and other installation and safety rules and standards approved by the 2023 Edition of the National Electrical Code, as approved by the National Fire Protection Association, Inc., and other installation and safety regulations approved by the Reciprocal Electrical Council, Inc., RECI Manual, including technical amendments to the 2023 Edition of the National Electric Code. The Inspector shall also maintain a file of listed inspected electrical appliance cards issued by or for the Underwriters Laboratories, Incorporated. The Electrical Inspector shall be the electrical inspection authority as described in this chapter.

Section 2. Interpretation.

Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this Ordinance.

Section 3. Severability.

Severability. Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

Section 4. Conflicting Ordinance.

Conflicting Ordinances. All prior existing ordinances adopted by the City of Wyandotte inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

Section 5. Effective Date.

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

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Bills & Accounts

04/17/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 04/04/2024 - 04/17/2024
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 155844	101-000-231-086 Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 155844	PR 4-10-24	04/10/24	206.00	155844
Check 155845	101-000-231-084 Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 155845	PR 4-10-24	04/10/24	3,644.05	155845
Check 155846	101-000-231-083 Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 155846	PR 4-10-24	04/10/24	7,287.13	155846
Check 155847	101-000-231-030 P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 155847	PR 4-10-24	04/10/24	70.00	155847
Check 155848	101-000-231-030 P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 155848	PR 4-10-24	04/10/24	1,236.10	155848
Check 155849	101-000-231-030 P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 155849	PR 4-10-24	04/10/24	243.30	155849
Check 155850	101-000-231-087 Pension Liability-DC (Employer) 101-000-231-088 Pension Liability-DC (Employee) 499-000-231-087 Pension Liability-DC (Employer) 7 Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 RETIREMENT CORPORATION # 107305 RETIREMENT CORPORATION # 107305 RETIREMENT CORPORATION # 107305 Total For Check 155850	PR 4-10-24 PR 4-10-24 PR 4-10-24 PR 4-10-24	04/10/24 04/10/24 04/10/24 04/10/24	11,362.35 5,681.17 276.40 138.20	155850 155850 155850 155850
Check 155851	101-000-231-087 Pension Liability-DC (Employer) 101-000-231-088 Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256 RETIREMENT CORPORATION # 107256 Total For Check 155851	PR 4-10-24 PR 4-10-24	04/10/24 04/10/24	10,682.27 5,341.12	155851 155851
Check 155852	101-000-231-087 Pension Liability-DC (Employer) 101-000-231-088 Pension Liability-DC (Employee) 499-000-231-087 Pension Liability-DC (Employer) 499-000-231-088 Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908 GC & DPS RHS # 801908 GC & DPS RHS # 801908 GC & DPS RHS # 801908 Total For Check 155852	PR 4-10-24 PR 4-10-24 PR 4-10-24 PR 4-10-24	04/10/24 04/10/24 04/10/24 04/10/24	2,500.00 2,500.00 50.00 50.00	155852 155852 155852 155852
Check 155853	101-000-231-087 Pension Liability-DC (Employer) 101-000-231-088 Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119 POLICE AND FIRE RHS # 803119 Total For Check 155853	PR 4-10-24 PR 4-10-24	04/10/24 04/10/24	4,677.67 4,677.67	155853 155853
Check 155854	101-000-231-030 P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 155854	PR 4-10-24	04/10/24	1,202.61	155854
Check 155855	101-000-231-070 P/R Deductions-Deferred Comp 101-000-231-070 P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 GEN CITY AXA TRUST ID# 0155496177 GEN CITY Total For Check 155855	PR 4-10-24 PR 4-10-24	04/10/24 04/10/24	5,395.00 15.00	155855 155855

04/17/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 04/04/2024 - 04/17/2024
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 155856							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 155856	PR 4-10-24	04/10/24	<u>5.00</u>	155856
						5.00	
Check 155857							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 155857	PR 4-10-24	04/10/24	<u>2,884.62</u>	155857
						2,884.62	
Check 155858							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 155858	PEN 4-15-24	04/15/24	<u>475.00</u>	155858
						475.00	
Check 155859							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 155859	PEN 4-15-24	04/15/24	<u>8,371.12</u>	155859
						8,371.12	
Check 155860							
101-200-825-397	Ann Arbor Collection Agency	ARBOR PROFESSIONAL SOLUTIONS	VENABLE, ROBERT - 21378954 Total For Check 155860	010063142403310000	04/17/24	<u>9.60</u>	155860
						9.60	
Check 155861							
101-840-925-720	Education & Training	ASSOCIATION OF WAYNE COUNTY CLERKS	FEBRUARY PRIMARY DE-BRIEF AND AUGUST PREP DISCUSSION WITH COUNTY CLERKS Total For Check 155861	AWCCDESESSION	04/17/24	<u>80.00</u>	155861
						80.00	
Check 155862							
101-448-750-220	Sanitation-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK WORK BENCH'S DPS	349-342510	04/17/24	922.58	155862
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK MOTOR OIL AND BATTERY DPS	349-342707	04/17/24	221.75	155862
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	TRUFUEL STOCK DPS	349-342150	04/17/24	24.87	155862
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK TRUFUEL DPS	349-342152	04/17/24	24.87	155862
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR FILTERS DPS	349-342818	04/17/24	111.64	155862
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR FILTERS DPS	349-342819	04/17/24	57.88	155862
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR FILTERS DPS	349-342799	04/17/24	83.73	155862
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK PICE OF ALUMINUM DPS GARAGE	349-343363	04/17/24	13.49	155862
101-448-750-261	Garage-Gasoline & Oil	AUTO VALUE RIVERVIEW	STOCK LAWN MOWER OIL DPS	349-342811	04/17/24	<u>167.76</u>	155862
			Total For Check 155862			1,628.57	
Check 155863							
101-336-850-540	Other Equipment	CITY OF LINCOLN PARK	GRANT SHARE KRAKEN EXO HOSE Total For Check 155863	0000027026	04/17/24	<u>1,745.00</u>	155863
						1,745.00	
Check 155864							
492-200-850-521	Parks-Golf Course	CITY OF TAYLOR	COMPOST FOR GOLF COURSE WYANDOTTE Total For Check 155864	INV0017829	04/17/24	<u>275.00</u>	155864
						275.00	
Check 155865							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - MARCH 2024 Total For Check 155865	6926	04/17/24	<u>190.87</u>	155865
						190.87	
Check 155866							
101-200-825-370	Computer Services	CivicPlus	2024 MAINTENANCE FOR AGENDA MANAGEMENT SOFTWARE Total For Check 155866	287514	04/17/24	<u>3,704.40</u>	155866
						3,704.40	
Check 155867							
101-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2023 Sum Tax Refund 57 016 02 0371 000 Total For Check 155867	2387 17TH	04/17/24	<u>409.40</u>	155867
						409.40	
Check 155868							

04/17/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 04/04/2024 - 04/17/2024
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2023 Win Tax Refund 57 016 02 0371 000	2387 17TH	04/17/24	4.05	155868
701-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2023 Win Tax Refund 57 016 02 0371 000	2387 17TH	04/17/24	405.35	155868
			Total For Check 155868			<u>409.40</u>	
Check 155869							
101-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2023 Win Tax Refund 57 005 07 0090 002	975 GODDARD	04/17/24	4.82	155869
701-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2023 Win Tax Refund 57 005 07 0090 002	975 GODDARD	04/17/24	481.95	155869
			Total For Check 155869			<u>486.77</u>	
Check 155870							
101-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2023 Sum Tax Refund 57 005 07 0090 002	975 GODDARD	04/17/24	486.77	155870
			Total For Check 155870			<u>486.77</u>	
Check 155871							
101-000-257-064	BCB22-0092 1757 3RD	DANIELLE WINGER	BD Bond Refund	BCB22-0092	04/17/24	500.00	155871
			Total For Check 155871			<u>500.00</u>	
Check 155872							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	GOLF COURSE MAINTENANCE	918323151	04/17/24	19,520.00	155872
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	GOLF COURSE MAINTENANCE	918279704	04/17/24	9,760.00	155872
			Total For Check 155872			<u>29,280.00</u>	
Check 155873							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18453	04/17/24	5,385.60	155873
			Total For Check 155873			<u>5,385.60</u>	
Check 155874							
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	APRIL 2024	303129	04/17/24	167,850.60	155874
			Total For Check 155874			<u>167,850.60</u>	
Check 155875							
101-303-825-910	Electric	DTE ENERGY	GAS - 14300 REAUME PARKWAY, SOUTHGATE - 03/07/24-04/05/24	910035252030	04/17/24	441.10	155875
			Total For Check 155875			<u>441.10</u>	
Check 155876							
101-000-257-064	BCB22-0001 723 PINE	EMILY DAY	BD Bond Refund	BCB22-0001	04/17/24	3,000.00	155876
			Total For Check 155876			<u>3,000.00</u>	
Check 155877							
101-336-750-221	Cellular Phones & Pagers	FIRE CHIEF JEREMY MOLINE	IPAD REPAIR OF CRACKED SCREEN	20891	04/17/24	99.00	155877
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF JEREMY MOLINE	FUEL FOR SMALL ENGINES	1012719	04/17/24	40.00	155877
			Total For Check 155877			<u>139.00</u>	
Check 155878							
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	MUFFLER PARTS FOR VPS 170 VIN 2FZHAZAS62AK47800 AND STOCK	116029986	04/17/24	207.24	155878
			Total For Check 155878			<u>207.24</u>	
Check 155879							
101-000-257-071	Reserve-Museum	GAYLORD BROS	ARCHIVAL POLYPROPYLENE SLEEVES (100)	2856145	04/17/24	165.76	155879
101-000-257-071	Reserve-Museum	GAYLORD BROS	ARCHIVAL STORAGE BOXES (10)	2857539	04/17/24	188.94	155879
101-000-257-071	Reserve-Museum	GAYLORD BROS	ARCHIVAL STORAGE BOXES (10)	2857799	04/17/24	263.34	155879
101-000-257-071	Reserve-Museum	GAYLORD BROS	WIRE SHELVING UNITS FOR ARCHIVES	2855917	04/17/24	1,302.79	155879
101-000-257-071	Reserve-Museum	GAYLORD BROS	CONSERVATION CHEST MOUNT FOR DISPLAY	2855955	04/17/24	503.09	155879
101-000-257-071	Reserve-Museum	GAYLORD BROS	33 ARCHIVAL ITEMS	2855435	04/17/24	1,478.16	155879
			Total For Check 155879			<u>3,902.08</u>	
Check 155880							

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101-215-925-720	Education/Training	GRAND TRAVERSE RESORT, RESERVATIONS	HOTEL RESERVATION_STEC Total For Check 155880	MAMCCONF24_HOTELSTEC	04/17/24	<u>803.80</u> 803.80	155880
Check 155881							
101-215-925-720	Education/Training	GRAND TRAVERSE RESORT, RESERVATIONS	SUMMER CONFERENCE 2024 HOTEL RESERVATION_LEKITY Total For Check 155881	MAMCHOTEL24_LEKITY	04/17/24	<u>803.80</u> 803.80	155881
Check 155882							
101-000-257-064	BCB14-0122 - PUS14-0180 6864TH	GREEN, JENNIFER	BD Bond Refund Total For Check 155882	BCB14-0122	04/17/24	<u>300.00</u> 300.00	155882
Check 155883							
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	POLICE DEPT. - MISC. ITEMS	74721	04/17/24	76.36	155883
101-303-825-220	Operating Expenses	HOODS DO IT CENTER	DCAC - PET FRIENDLY MELTER	74486	04/17/24	367.84	155883
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	PAINT, LINE MARKER COVER	74460	04/17/24	58.48	155883
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	LOG CABIN PLUMBING NEEDS	75048	04/17/24	<u>24.99</u>	155883
			Total For Check 155883			<u>527.67</u>	
Check 155884							
101-000-257-064	BCB24-0040 2640 4TH	JANETTE DAKIN	BD Bond Refund Total For Check 155884	BCB24-0040	04/17/24	<u>150.00</u> 150.00	155884
Check 155885							
101-000-257-064	BCB22-0189 395 CLINTON	JOSHUA H. CARL	BD Bond Refund Total For Check 155885	BCB22-0189	04/17/24	<u>1,300.00</u> 1,300.00	155885
Check 155886							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	32 GALLON RECEPTACLE WITH DOME LID - 8 Total For Check 155886	KSA5522	04/17/24	<u>5,281.18</u> 5,281.18	155886
Check 155887							
101-000-257-064	BCB23-0132 2648 10TH	LAUREL DVORAK	BD Bond Refund Total For Check 155887	BCB23-0132	04/17/24	<u>800.00</u> 800.00	155887
Check 155888							
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES FOR FIELD MAINTENANCE Total For Check 155888	901204	04/17/24	<u>47.46</u> 47.46	155888
Check 155889							
101-000-257-064	BCI24-0003 1611 FORD	LULA, OLSI	BD Bond Refund Total For Check 155889	BCI24-0003	04/17/24	<u>500.00</u> 500.00	155889
Check 155890							
101-000-283-060	BPB24-0007 - PPLMB24-0008 1568 CORA	LUNA, DANIEL J	BD Bond Refund Total For Check 155890	BPB24-0007	04/17/24	<u>500.00</u> 500.00	155890
Check 155891							
101-172-925-720	Education/Training	MGFOA	2024 MEMBERSHIP - 30131 Total For Check 155891	MEMBERSHIP 2024	04/17/24	<u>130.00</u> 130.00	155891
Check 155892							
101-000-655-040	Misc Revenue	MI RESIDENTIAL LLC	BUILDING BOARD APPEAL REFUND CANCELLED 1521 GODDARD Total For Check 155892	1521 GODDARD	04/17/24	<u>100.00</u> 100.00	155892
Check 155893							
101-215-925-720	Education/Training	MICHIGAN ASSOC OF MUNICIPAL CLERKS	CONFERENCE & PRE-CONF. SESSION REGISTRATIONS_STEC & LEKITY Total For Check 155893	SUMMERCONFREG24_BOTH	04/17/24	<u>1,150.00</u> 1,150.00	155893

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Check 155894							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 170 VIN 2FZAHAZAS62AKAK47800	PD15892903	04/17/24	6,126.60	155894
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 170 VIN 2FZAHAZAS62AKAK47800	PD15892900	04/17/24	137.76	155894
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 170 VIN 2FZAHAZAKAK47800	PD15892897	04/17/24	848.64	155894
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 170 VIN 2FZAHAZA62AKAK47800	PD15892898	04/17/24	43.70	155894
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 170 VIN 2FZAHAZAS62AKAK47800	15892901	04/17/24	262.13	155894
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FRO VPS 170 VIN 2FZHAZAS62AKAK47800	PD15907012	04/17/24	37.94	155894
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 170 VIN 2FAHAZAS62AKAK47800	PD15906975	04/17/24	259.78	155894
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	CREDIT	CC15913433	04/17/24	(1,958.84)	155894
						<u>5,757.71</u>	
Total For Check 155894							
Check 155895							
101-448-750-260	Garage-Operating Expenses	MITCHELL 1	REPAIR SUPPORT FOR CAR'S AND TRUCK'S DPS	30703607	04/17/24	1,259.34	155895
						<u>1,259.34</u>	
Total For Check 155895							
Check 155896							
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - MARCH 2024	001153-018253 MAR24	04/17/24	230.04	155896
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE - MARCH 2024	032253-027401 MAR 24	04/17/24	46.24	155896
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN FEE	MUNICIPAL SERVICE	2015 BIDDLE - MARCH 2024	032253-027401 MAR 24	04/17/24	1.87	155896
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - MARCH 2024	032253-027401 MAR 24	04/17/24	8,874.67	155896
101-301-825-910	ELECTRIC 2015 BIDDLE INVOICE ADJUSTMENT	MUNICIPAL SERVICE	2015 BIDDLE - MARCH 2024	032253-027401 MAR 24	04/17/24	2,703.17	155896
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - MARCH 2024	032253-027401 MAR 24	04/17/24	228.29	155896
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - MARCH 2024	001153-018253 MAR24	04/17/24	230.03	155896
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE MARCH 2024	001153-026385 MAR24	04/17/24	63.35	155896
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MARCH 2024	009821-018747 MAR 24	04/17/24	899.13	155896
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MARCH 2024	009821-018747 MAR 24	04/17/24	188.41	155896
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - MARCH 2024	001153-024523 MAR24	04/17/24	1,804.75	155896
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - MARCH 2024	001153-024523 MAR24	04/17/24	354.87	155896
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH MARCH 2024	019319-017541 MAR 24	04/17/24	16.19	155896
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON MARCH 2024	009777-018731 MAR 24	04/17/24	98.05	155896
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON MARCH 2024	009775-018729 MAR 24	04/17/24	162.14	155896
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD MARCH 2024	028143-016787 MAR 24	04/17/24	58.15	155896
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC MARCH 2024	025453-022215 MAR 24	04/17/24	42.07	155896
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH MARCH 2024	020613-017757 MAR 24	04/17/24	85.11	155896
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 MARCH 2024	019527-017585 MAR 24	04/17/24	19.44	155896
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE MARCH 2024	001153-022009 MAR 24	04/17/24	414.80	155896
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MARCH 2024	029023-006227 MAR 24	04/17/24	928.98	155896
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE MARCH 2024	016375-017803 MAR 24	04/17/24	179.14	155896
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE DECEMBER 2023	001153-022009 DEC 23	04/17/24	354.34	155896
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH MARCH 2024	019319-017541 MAR 24	04/17/24	16.82	155896
101-750-825-920	WATER - 4119 20TH	MUNICIPAL SERVICE	4119 20TH MARCH 2024	025451-021239 MAR 24	04/17/24	135.23	155896
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE MARCH 2024	001153-022009 MAR 24	04/17/24	22.44	155896
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MARCH 2024	029023-006227 MAR 24	04/17/24	47.98	155896
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE DECEMBER 2023	001153-022009 DEC 23	04/17/24	22.44	155896
101-756-825-910	Electric	MUNICIPAL SERVICE	3131 3RD MARCH 2024	0285141-017633 MAR 2	04/17/24	13,453.48	155896
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MARCH 2024	0285141-017633 MAR 2	04/17/24	476.41	155896
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MARCH 2024	001153-005743 MAR 24	04/17/24	146.72	155896
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MARCH 2024	032355-005744 MAR 24	04/17/24	56.37	155896
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MARCH 2024	000991-005745 MAR 24	04/17/24	11.34	155896
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MARCH 2024	001297-014239 MAR 24	04/17/24	121.98	155896
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MARCH 2024	032287-005743 MAR 24	04/17/24	30.12	155896
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MARCH 2024	032355-005744 MAR 24	04/17/24	16.82	155896
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MARCH 2024	003989-005745 MAR 24	04/17/24	23.26	155896
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MARCH 2024	001153-005743 MAR 24	04/17/24	6.00	155896
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MARCH 2024	032355-005744 MAR 24	04/17/24	110.48	155896
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MARCH 2024	001297-014239 MAR 24	04/17/24	6.00	155896
202-440-825-420	Traffic Signals	MUNICIPAL SERVICE	TRAFFIC SIGNALS	001349-014305 MAR24	04/17/24	853.28	155896

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284-200-850-560	LAND & BUILDINGS 1850 21ST	MUNICIPAL SERVICE	1850 21ST MARCH 2024	000000-073142 MAR24	04/17/24	7.97	155896
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MARCH 2024	001233-014201 MAR 24	04/17/24	578.07	155896
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MARCH 2024	001231-014199 MAR 24	04/17/24	361.33	155896
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF MARCH 2024	044083-022795 AR 24	04/17/24	34.73	155896
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE MARCH 2024	001273-014219 MAR 24	04/17/24	70.24	155896
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MARCH 2024	001267-014215 MAR 24	04/17/24	191.16	155896
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MARCH 2024	001233-014201 MAR 24	04/17/24	28.04	155896
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MARCH 2024	001231-014199 MAR 24	04/17/24	79.22	155896
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MARCH 2024	001267-014215 MAR 24	04/17/24	65.92	155896
530-444-825-220	Operating Expenses-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE MARCH 2024	068011-011323 MAR24	04/17/24	129.00	155896
530-444-825-910	Electric-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE MARCH 2024	068011-011323 MAR24	04/17/24	4,078.79	155896
530-444-825-920	Water-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE MARCH 2024	068011-011323 MAR24	04/17/24	234.95	155896
			Total For Check 155896			<u>39,399.82</u>	
Check 155899							
101-000-257-064	BCB16-0160 - PUS16-0114 2276 9TH	Natalie Barry	BD Bond Refund	BCB16-0160	04/17/24	500.00	155899
			Total For Check 155899			<u>500.00</u>	
Check 155900							
290-448-825-480	Rubbish Dumping Fee	NICHOLAS R DUVE	DUMPSTER DURING CHANGEOVER	380	04/17/24	250.00	155900
			Total For Check 155900			<u>250.00</u>	
Check 155901							
101-000-257-064	BCB23-0101 3301 BIDDLE 10A	PTAK, JASON	BD Bond Refund	BCB23-0101	04/17/24	50.00	155901
			Total For Check 155901			<u>50.00</u>	
Check 155902							
101-000-257-064	BCB23-0077 344 SPRUCE	RYAN LAHOUSSE	BD Bond Refund	BCB23-0077	04/17/24	1,000.00	155902
			Total For Check 155902			<u>1,000.00</u>	
Check 155903							
101-000-283-060	BPB24-0019 - PPLMB24-0052 313 SUPERIOR	SCHARTZ, JOHN	BD Bond Refund	BPB24-0019	04/17/24	500.00	155903
			Total For Check 155903			<u>500.00</u>	
Check 155904							
101-000-257-064	BCB23-0097 854 ANTOINE	SCOTT GRONDA	BD Bond Refund	BCB23-0097	04/17/24	1,500.00	155904
			Total For Check 155904			<u>1,500.00</u>	
Check 155905							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3541499494	04/17/24	82.16	155905
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	20 CARTONS OF 8 1/2 X 11 COPY PAPER	6000593107	04/17/24	999.80	155905
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	3 BOXES #10 ENVELOPES	6000593106	04/17/24	85.17	155905
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	HP TONER FOR RECORDS DEPT.	6000596708	04/17/24	113.69	155905
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	PENCIL CUP	6000602147	04/17/24	15.98	155905
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SPECIAL EVENT SUPPLIES	3557234729	04/17/24	131.49	155905
			Total For Check 155905			<u>1,428.29</u>	
Check 155906							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-634989	04/17/24	120.00	155906
			Total For Check 155906			<u>120.00</u>	
Check 155907							
525-750-750-250	Course Maintenance	STEFFIN'S LANDSCAPING LLC	INSTALLED PIPE UNDER CART PATH	08172023	04/17/24	895.00	155907
			Total For Check 155907			<u>895.00</u>	
Check 155908							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE WEB MANAGEMENT APRIL 2024	INVOICE-7C346FE4-001	04/17/24	99.00	155908

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			Total For Check 155908			<u>99.00</u>	
Check 155909							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEES	03012024	04/17/24	332.00	155909
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	GOLF MONTHLY FEES/DUES	04012024	04/17/24	332.00	155909
			Total For Check 155909			<u>664.00</u>	
Check 155910							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	MARCH 2024 BILLING	2889411-202403-1	04/17/24	164.00	155910
			Total For Check 155910			<u>164.00</u>	
Check 155911							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	MARCH 2024 BILLING	PA10081-I-0051	04/17/24	144.00	155911
			Total For Check 155911			<u>144.00</u>	
Check 155912							
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	MAR 04 - APR 04 2024	9960802162	04/17/24	169.23	155912
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	MAR 04 - APR 04 2024	9960802162	04/17/24	102.14	155912
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	MAR 04 - APR 04 2024	9960802162	04/17/24	120.08	155912
			Total For Check 155912			<u>391.45</u>	
Check 155913							
101-000-257-064	BCB24-0006 1143 22ND	WILLIE ELAM	BD Bond Refund	BCB24-0006	04/17/24	300.00	155913
			Total For Check 155913			<u>300.00</u>	
Check 155914							
285-225-925-819	Sister City Program	WYANDOTTE TEES	WYANDOTTE LANYARDS	000141	04/17/24	108.00	155914
			Total For Check 155914			<u>108.00</u>	
Check 155915							
101-000-257-064	BCB24-0023 2283 9TH	YUVAL RACHMILEWITZ	BD Bond Refund	BCB24-0023	04/17/24	600.00	155915
			Total For Check 155915			<u>600.00</u>	
Check 155916							
101-000-283-060	BPB24-0018 - PPLMB24-0051 732 GODDARD	ZIGA, BRIAN S JR	BD Bond Refund	BPB24-0018	04/17/24	500.00	155916
			Total For Check 155916			<u>500.00</u>	
Check 155917							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL	503384866	04/17/24	590.78	155917
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL	503418662	04/17/24	470.50	155917
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL	5035062089	04/17/24	482.50	155917
			Total For Check 155917			<u>1,543.78</u>	
Check 15987							
101-100-750-222	Memberships & Dues	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	8.00	15987
101-100-750-222	Memberships & Dues	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	8.00	15987
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	7.00	15987
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	601.30	15987
101-200-925-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	16.95	15987
101-336-925-720	Education	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	358.23	15987
101-336-925-720	Education	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	166.58	15987
101-336-925-720	Education	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	166.58	15987
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	12.99	15987
101-840-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 02/21/24-03/11/24	5563750108849348	04/09/24	334.58	15987
			Total For Check 15987			<u>1,680.21</u>	
Check 16069							

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101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC GEN CITY	PR 4-10-24	04/10/24	1,588.50	16069
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC GEN CITY	PR 4-10-24	04/10/24	445.00	16069
			Total For Check 16069			<u>2,033.50</u>	
Check 16070							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 4-10-24	04/10/24	13,122.10	16070
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 4-10-24	04/10/24	25,417.70	16070
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 4-10-24	04/10/24	363.14	16070
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 4-10-24	04/10/24	84.92	16070
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 4-10-24	04/10/24	75.12	16070
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 4-10-24	04/10/24	321.08	16070
			Total For Check 16070			<u>39,384.06</u>	
Check 16071							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 4-10-24	04/10/24	17,239.94	16071
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 4-10-24	04/10/24	77.22	16071
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 4-10-24	04/10/24	78.81	16071
			Total For Check 16071			<u>17,395.97</u>	
Check 16072							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 4-10-24	04/10/24	37,003.60	16072
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 4-10-24	04/10/24	118.84	16072
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 4-10-24	04/10/24	45.33	16072
			Total For Check 16072			<u>37,167.77</u>	
Check 16073							
101-136-825-331	Prosecutorial Services	ZICK LAW OFFICE	PROSECUTORIAL SERVICES	PR 4-10-24	04/10/24	1,346.15	16073
			Total For Check 16073			<u>1,346.15</u>	
Check 16074							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY PENSION	PEN 4-15-24	04/15/24	15,388.73	16074
732-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY PENSION	PEN 4-15-24	04/15/24	45.67	16074
			Total For Check 16074			<u>15,434.40</u>	
Check 16075							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT PENSION	PEN 4-15-24	04/15/24	61,401.18	16075
732-000-228-024	DUE TO FEDERAL-W/H TAX	U.S. TAX ACCOUNT	US TAX ACCOUNT PENSION	PEN 4-15-24	04/15/24	315.52	16075
			Total For Check 16075			<u>61,716.70</u>	
Check 16076							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN PENSION	PEN 4-15-24	04/15/24	9.22	16076
			Total For Check 16076			<u>9.22</u>	
Check 16077							
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT. NO. 917639, STATEMENT NO. 79189737 WYPD	89202917	04/17/24	30.95	16077
			Total For Check 16077			<u>30.95</u>	
Check 16078							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP PORTA CAN RENTAL	155639	04/17/24	250.00	16078
			Total For Check 16078			<u>250.00</u>	
Check 16079							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	2024 HMA RESURFACING PROJECT FILE #4800	EE#2	04/17/24	80,775.55	16079
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	2024 HMA RESURFACING PROJECT FILE #4800	EE#2	04/17/24	108,556.68	16079
			Total For Check 16079			<u>189,332.23</u>	
Check 16080							

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285-225-925-880	Heritage Days	ALLEGRA MARKETING	POSTERS (50 EACH) - ART SHOW, ICE CREAM SOCIAL, SPRING GARAGE SALE Total For Check 16080	12382	04/17/24	138.00 <u>138.00</u>	16080
Check 16081							
101-301-750-220	Operating Expenses	ARROWHEAD SCIENTIFIC, INC.	DETECTIVE BUREAU SUPPLIES Total For Check 16081	168747	04/17/24	184.32 <u>184.32</u>	16081
Check 16082							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	FINAL PRO SERIES	349-339124	04/17/24	93.54	16082
101-336-825-430	Auto Maintenance	AUTO-WARES INC	SEALED BEAM	349-339587	04/17/24	44.78	16082
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DSLEXH FL2	349-340246	04/17/24	44.38 <u>44.38</u>	16082
			Total For Check 16082			182.70	
Check 16083							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN BOTTLES RENTAL	0009321254	04/17/24	88.70	16083
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL FEB 2024	0009351084	04/17/24	172.44 <u>172.44</u>	16083
			Total For Check 16083			261.14	
Check 16084							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85288176	04/17/24	93.37	16084
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85297529	04/17/24	53.92 <u>53.92</u>	16084
			Total For Check 16084			147.29	
Check 16085							
101-448-750-244	Parks-Land Improvement	CAREFREE LAWN CENTER	GRASS SEED Total For Check 16085	1026101	04/17/24	473.89 <u>473.89</u>	16085
Check 16086							
101-301-850-540	Other Equipment	CDW GOVERNMENT INC	GETAC A140G2 I5-10210U	QN33099	04/17/24	2,554.46	16086
101-301-850-540	Other Equipment	CDW GOVERNMENT INC	GETAC A140 HAVIS VEHICLE DOCK	QK35027	04/17/24	733.74 <u>733.74</u>	16086
			Total For Check 16086			3,288.20	
Check 16087							
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	04012024	04/17/24	330.00	16087
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	04022024	04/17/24	510.00 <u>510.00</u>	16087
			Total For Check 16087			840.00	
Check 16088							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	(36.85)	16088
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	61.42	16088
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	313.81	16088
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	410.01	16088
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	61.42	16088
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	441.61	16088
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	1,601.69	16088
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	528.92	16088
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	0.71	16088
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	609.16	16088
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	2,631.47	16088
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	262.34	16088
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	385.89	16088
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	128.49	16088
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	148.38	16088
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	66.72	16088
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	216.21	16088
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	428.49	16088
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - MARCH 2024	4004346	04/17/24	1,335.82	16088

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			Total For Check 16088			<u>9,595.71</u>	
Check 16089							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	SPECIAL CLEANUP PARKING LOT 10	61718	04/17/24	<u>500.00</u>	16089
			Total For Check 16089			<u>500.00</u>	
Check 16090							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GASOLINE DPS 2.6345 PER GALLON	8047670-IN	04/17/24	<u>13,244.09</u>	16090
			Total For Check 16090			<u>13,244.09</u>	
Check 16091							
101-448-750-270	Building Maintenance	DAVID BOYNTON	EE#1 2023 FIRE EXTINGUISHER INSPECTION/MAINTENANCE FILE #4847	EE#1	04/17/24	<u>128.00</u>	16091
			Total For Check 16091			<u>128.00</u>	
Check 16092							
285-225-925-860	Art Fair	DAVID FULLER	TABLET AND DIGITAL PENS FOR SPECIAL EVENTS	BBY01-806921057839	04/17/24	<u>1,839.96</u>	16092
			Total For Check 16092			<u>1,839.96</u>	
Check 16093							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	REPAIR OF EMPLOYEE EXIT BUTTON AT THE POLICE STATION	51493	04/17/24	<u>290.00</u>	16093
			Total For Check 16093			<u>290.00</u>	
Check 16094							
101-448-750-270	Building Maintenance	DETROIT AIR COMPRESSORE & PUMP	REPAIR OF AIR COMPRESSOR AT GOLF COARSE SHOP	WO66190	04/17/24	<u>790.33</u>	16094
			Total For Check 16094			<u>790.33</u>	
Check 16096							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	DETAIL VEHICLE 741	36341	04/17/24	<u>135.00</u>	16096
			Total For Check 16096			<u>135.00</u>	
Check 16097							
590-200-926-310	Operation,Maintenance & Replacement	DUKE'S ROOTED IN INNOVATION	EE#17 2023 NORTHEAST CCTV INSPECTIONS/CLEANING FILE #4852	EE#17	04/17/24	<u>20,615.89</u>	16097
			Total For Check 16097			<u>20,615.89</u>	
Check 16098							
525-750-750-220	Operating Expenses	EASY PICKER GOLF PRODUCTS INC	GOLF MERCH SUPPLIES	0203291-IN	04/17/24	<u>417.46</u>	16098
			Total For Check 16098			<u>417.46</u>	
Check 16099							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	03252024-04072024	04/17/24	<u>246.50</u>	16099
			Total For Check 16099			<u>246.50</u>	
Check 16100							
101-336-925-720	Education	ERIC J. THOMAS	NFPA 1041 FIRE INSTRUCTOR 1 COURSE K. CAPARAOTTA	0012	04/17/24	275.00	16100
101-336-925-720	Education	ERIC J. THOMAS	NFPA 1041 FIRE INSTRUCTOR 1 COURSE J. WAARA	0019	04/17/24	275.00	16100
101-336-925-720	Education	ERIC J. THOMAS	NFPA 1041 FIRE INSTRUCTOR 1 COURSE B. ALLEN	0020	04/17/24	275.00	16100
101-336-925-720	Education	ERIC J. THOMAS	NFPA 1041 FIRE INSTRUCTOR 1 CLASS D. AZZOPARDI	0027	04/17/24	275.00	16100
101-336-925-720	Education	ERIC J. THOMAS	NFPA 1041 FIRE INSTRUCTOR 1 COURSE R. SIMONS JR	0028	04/17/24	275.00	16100
			Total For Check 16100			<u>1,375.00</u>	
Check 16101							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DIAMOND HI ENERGY	1967274	04/17/24	167.96	16101
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE	444675	04/17/24	<u>76.99</u>	16101
			Total For Check 16101			<u>244.95</u>	
Check 16102							
101-750-825-430	Contractual Services	FIRE PROTECTION PROS, LLC	FIRESYSTEM WORK AT COPELAND	INV-018077	04/17/24	401.00	16102

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			Total For Check 16102			<u>401.00</u>	
Check 16103							
101-336-925-720	Education	G & M CONSULTING, LLC	NFPA 1041 FIRE INSTRUCTOR I COURSE	2408	04/17/24	<u>4,400.00</u>	16103
			Total For Check 16103			<u>4,400.00</u>	
Check 16104							
290-448-825-470	Rubbish Collection	GFL ENVIRONMENTAL USA INC.	RUBBISH PICK UP MARCH 2024	65414841	04/17/24	109,671.45	16104
290-448-825-470	COMMERICAL CARDBOARD	GFL ENVIRONMENTAL USA INC.	RUBBISH PICK UP MARCH 2024	65414841	04/17/24	1,143.09	16104
290-448-825-470	COMMERICAL TRASH	GFL ENVIRONMENTAL USA INC.	RUBBISH PICK UP MARCH 2024	65414841	04/17/24	20,582.10	16104
290-448-825-470	ROLL OFF HAULS	GFL ENVIRONMENTAL USA INC.	RUBBISH PICK UP MARCH 2024	65414841	04/17/24	6,720.00	16104
290-448-825-470	OAK & VANAKSTYNE CORRAL	GFL ENVIRONMENTAL USA INC.	RUBBISH PICK UP MARCH 2024	65414841	04/17/24	484.96	16104
290-448-825-470	OAK & 1ST CORRAL	GFL ENVIRONMENTAL USA INC.	RUBBISH PICK UP MARCH 2024	65414841	04/17/24	727.44	16104
290-448-825-470	EUREKA & VANALSTYNE CORRAL	GFL ENVIRONMENTAL USA INC.	RUBBISH PICK UP MARCH 2024	65414841	04/17/24	484.96	16104
290-448-825-470	BIDDLE & SYCAMORE CORRAL	GFL ENVIRONMENTAL USA INC.	RUBBISH PICK UP MARCH 2024	65414841	04/17/24	<u>1,939.84</u>	16104
			Total For Check 16104			<u>141,753.84</u>	
Check 16105							
260-136-825-229	MIDC Attorneys	GOLDBAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDBAUGH	04022024	04/17/24	210.00	16105
260-136-825-229	MIDC Attorneys	GOLDBAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDBAUGH	04032024	04/17/24	780.00	16105
260-136-825-229	MIDC Attorneys	GOLDBAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDBAUGH	03282024	04/17/24	600.00	16105
260-136-825-229	MIDC Attorneys	GOLDBAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDBAUGH	04052024	04/17/24	<u>840.00</u>	16105
			Total For Check 16105			<u>2,430.00</u>	
Check 16106							
101-301-850-530	Vehicles	GORNO FORD	2023 FORD F-150 VIN: 1FTFW1T51PKF73364	T4208	04/17/24	45,650.00	16106
101-303-850-530	Vehicles	GORNO FORD	2021 FORD TRANSIT 250 CARGO VAN - VIN: 1FTBR1Y88MKA78857	P8034	04/17/24	37,000.00	16106
101-448-750-220	Sanitation-Operating Expenses	GORNO FORD	JUMP STARTER AND CASE STOCK	1054245	04/17/24	186.00	16106
101-448-750-220	Sanitation-Operating Expenses	GORNO FORD	CREDIT	1051502	04/17/24	<u>(152.00)</u>	16106
			Total For Check 16106			<u>82,684.00</u>	
Check 16107							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	CONTRACT	03252024-04072024	04/17/24	<u>1,732.50</u>	16107
			Total For Check 16107			<u>1,732.50</u>	
Check 16108							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	03252024-04072024	04/17/24	<u>360.50</u>	16108
			Total For Check 16108			<u>360.50</u>	
Check 16109							
101-336-825-430	Auto Maintenance	GROAT BROTHERS AUTO SUPPLY	BRAKE REPAIRS RESCUE A71	46752	04/17/24	808.83	16109
101-448-825-430	Garage-Police Vehicle Maintenance	GROAT BROTHERS AUTO SUPPLY	REPAIRS TO VP 7-58 VIN 1GNLC2EC7FR577736	46702	04/17/24	511.55	16109
101-448-825-430	Garage-Police Vehicle Maintenance	GROAT BROTHERS AUTO SUPPLY	BRAKE REPAIR FOR VP 7-18 VIN 1GNLCDECLR257284	46728	04/17/24	273.51	16109
101-448-825-430	Garage-Police Vehicle Maintenance	GROAT BROTHERS AUTO SUPPLY	OIL CHANGE FOR VP 7-2 VIN 1GNSKDEC8KR403632	46772	04/17/24	<u>86.50</u>	16109
			Total For Check 16109			<u>1,680.39</u>	
Check 16110							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-12, CAMERA ISSUES	31050	04/17/24	100.00	16110
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7- 6, CHANGE GUARD, REPLACED TIMER FOR COMPUTER & ACCESSORIES	31051	04/17/24	<u>184.20</u>	16110
			Total For Check 16110			<u>284.20</u>	
Check 16111							
101-750-825-490	Field Maintenance & Supplies	HI-LO INDUSTRIAL TRUCKS CO	FIXED HI-LO FOR CHET	154032	04/17/24	<u>299.67</u>	16111
			Total For Check 16111			<u>299.67</u>	
Check 16112							
101-301-750-220	Operating Expenses	INTERNATIONAL ASSOC. OF	DEPUTY CHIEF HAMILTON - ANNUAL MEMBERSHIP 1/1/24 THRU 12/31/24	0325082	04/17/24	190.00	16112

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 16112			190.00	
Check 16113							
101-440-750-210	Office Supplies	INTERNATIONAL CODE COUNCIL INC	23 NEC HANDBOOK	1001859889	04/17/24	269.00	16113
			Total For Check 16113			269.00	
Check 16114							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	CONTRACT	03252024-04072024	04/17/24	525.00	16114
			Total For Check 16114			525.00	
Check 16115							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	03252024-04072024	04/17/24	606.00	16115
			Total For Check 16115			606.00	
Check 16116							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	03252024-04072024	04/17/24	751.00	16116
			Total For Check 16116			751.00	
Check 16117							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	TRUFUEL	80072	04/17/24	27.54	16117
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FURNACE FILTERS	80178	04/17/24	56.90	16117
			Total For Check 16117			84.44	
Check 16118							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	TRASH CANS FOR PARKS	INVKSA5522	04/17/24	5,281.18	16118
			Total For Check 16118			5,281.18	
Check 16119							
492-200-850-528	Tree Maintenance	LIMB WALKERS TREE & SNOW	EE#23 2022 TREE CUTTING, TREE TRIMMING AND STUMP REMOVAL FILE #4826	EE#23	04/17/24	20,330.00	16119
			Total For Check 16119			20,330.00	
Check 16120							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	03252024-04072024	04/17/24	480.00	16120
			Total For Check 16120			480.00	
Check 16121							
499-200-925-804	Marketing	MATHEW LEIBOWITZ	APRIL 2024 PUBLICITY RESTAURANT WEEK	04112024	04/17/24	2,000.00	16121
			Total For Check 16121			2,000.00	
Check 16122							
101-448-825-432	Garage-Equipment Maintenance	MID WEST TRUCK ACCESSORIES INC.	FLOOR MATTS VPS 151 VIN 1FDUF4GN7PED21714	01-132127	04/17/24	128.95	16122
101-448-825-432	Garage-Equipment Maintenance	MID WEST TRUCK ACCESSORIES INC.	FLOOR LINDERS FOR VPS 11 VIN 1FT7X2B62LEE37397	01-132172	04/17/24	233.90	16122
			Total For Check 16122			362.85	
Check 16123							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD - MAT RENTAL SERVICE 3/7/24	2360117	04/17/24	53.00	16123
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD - MAT RENTAL SERVICE 3/21/24	2360755	04/17/24	53.00	16123
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2361646	04/17/24	105.00	16123
			Total For Check 16123			211.00	
Check 16124							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	04082024	04/17/24	640.00	16124
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	INDV HOWARD	04/17/24	550.00	16124
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	INDV STANLEY	04/17/24	280.00	16124
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	04032024	04/17/24	960.00	16124
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	INDV JACKSON	04/17/24	260.00	16124
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	INDV MAXWELL	04/17/24	220.00	16124

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260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS Total For Check 16124	04022024	04/17/24	<u>270.00</u> 3,180.00	16124
Check 16125	525-750-825-550 Cart Rental	PIFER GOLF CARS INC	GOLF CART RENTAL Total For Check 16125	26845	04/17/24	<u>4,333.33</u> 4,333.33	16125
Check 16126	101-750-825-490 Field Maintenance & Supplies	PIIONEER MANUFACTURING COMPANY	STRIPE PAINT FOR BASEBALL/SOFTBALL DIAMONDS Total For Check 16126	INV920695	04/17/24	<u>1,069.37</u> 1,069.37	16126
Check 16127	101-440-750-210 Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING Total For Check 16127	10047	04/17/24	<u>50.00</u> 50.00	16127
Check 16128	101-448-750-270 Building Maintenance	QUALITY FIRST AID & SAFETY INC	SHOP SUPPLIES FOR DPS	KB011340	04/17/24	87.93	16128
	101-756-825-430 Contractual Services	QUALITY FIRST AID & SAFETY INC	FIRST AID PRODUCTS FOR YACK	KB-011332	04/17/24	215.93	16128
	590-200-926-210 Supplies	QUALITY FIRST AID & SAFETY INC	SUPPLIES FOR SEWER WORK DPS Total For Check 16128	KB011345	04/17/24	<u>219.80</u> 523.66	16128
Check 16129	101-336-825-490 Bldg & Equip Maintenance	QUINT PLUMBING & HEATING INC	SNAKED LINE/DRAINED BASEMENT @ #1 Total For Check 16129	83304	04/17/24	<u>550.00</u> 550.00	16129
Check 16130	101-448-750-260 Garage-Operating Expenses	REIBERS TOOLS	HAMMER DPS GARAGE Total For Check 16130	36855	04/17/24	<u>130.95</u> 130.95	16130
Check 16131	260-136-825-229 MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	04032024	04/17/24	900.00	16131
	260-136-825-229 MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	04012024	04/17/24	180.00	16131
	260-136-825-229 MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	03272024	04/17/24	960.00	16131
	260-136-825-229 MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO Total For Check 16131	04082024	04/17/24	<u>600.00</u> 2,640.00	16131
Check 16132	101-756-825-420 Bldg & Equip Maintenance	SERV-ICE REFRIGERATION INC	OIL FILTERS FOR YACK Total For Check 16132	YM040224	04/17/24	<u>807.82</u> 807.82	16132
Check 16133	101-301-825-330 Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS - MARCH 2024 Total For Check 16133	1005	04/17/24	<u>592.40</u> 592.40	16133
Check 16134	101-200-825-390 Consultants	SMOOTH DEVELOPMENT LLC	WBRA ADMIN. - FY 2024 Total For Check 16134	196	04/17/24	<u>4,571.25</u> 4,571.25	16134
Check 16135	101-448-750-242 Parks-Equipment	SOUTHGATE BIKE & MOWER	POLE SAW REPAIR Total For Check 16135	102725	04/17/24	<u>100.47</u> 100.47	16135
Check 16136	525-750-750-250 Course Maintenance	SPARTAN DISTRIBUTORS INC	NEW MODEM FOR GOLF COURSE Total For Check 16136	224731748	04/17/24	<u>231.75</u> 231.75	16136
Check 16137							

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101-200-825-330	Legal Fees	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 03/31/24 Total For Check 16137	43	04/17/24	<u>7,131.25</u> 7,131.25	16137
Check 16138							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	COMMUNITY MENTAL HEALTH MARCH 2024 INVOICE Total For Check 16138	MHCMAR24	04/17/24	<u>2,752.32</u> 2,752.32	16138
Check 16139							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2156188	04/17/24	450.00	16139
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2158542	04/17/24	<u>295.00</u>	16139
			Total For Check 16139			<u>745.00</u>	
Check 16140							
499-200-825-330	Legal Fees	THE WINMATT GROUP	PROFESSIONAL SERVICES LOBBYING APRIL 2024 Total For Check 16140	8502	04/17/24	<u>3,500.00</u> 3,500.00	16140
Check 16141							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	03252024-04072024	04/17/24	893.00	16141
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	03252024-04072024	04/17/24	<u>401.00</u>	16141
			Total For Check 16141			<u>1,294.00</u>	
Check 16142							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03252024-04072024	04/17/24	300.00	16142
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03252024-04072024	04/17/24	275.00	16142
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03252024-04072024	04/17/24	<u>260.00</u>	16142
			Total For Check 16142			<u>835.00</u>	
Check 16143							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	30.38	16143
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	30.38	16143
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	30.38	16143
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	30.38	16143
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	30.38	16143
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	30.38	16143
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	30.38	16143
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	30.41	16143
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	30.38	16143
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPER CUT APRIL 2024	526545652	04/17/24	<u>30.38</u>	16143
			Total For Check 16143			<u>303.83</u>	
Check 16144							
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	PEST CONTROL JANUARY 2024 POLICE	JAN 24 POLICE	04/17/24	175.00	16144
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	PEST CONTROL FEBRUARY 2024 POLICE	FEB 24 POLICE	04/17/24	175.00	16144
101-448-825-420	Building Services	U.S. TROOPS PEST CONTROL	PEST CONTROL MARCH 2024 POLICE	MAR 24 POLICE	04/17/24	175.00	16144
101-750-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL YACK AND COPELAND	03282024	04/17/24	125.00	16144
101-756-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL YACK AND COPELAND	03282024	04/17/24	125.00	16144
590-200-926-310	Operation, Maintenance & Replacement	U.S. TROOPS PEST CONTROL	TOTAL CITY RAT SERVICE MARCH 2024	MARCH 2024 CITY	04/17/24	<u>3,350.00</u>	16144
			Total For Check 16144			<u>4,125.00</u>	
Check 16145							
101-448-750-260	Garage-Operating Expenses	VAN BUREN STEEL FABRICATION	STOCK STEEL FOR DPS Total For Check 16145	2707971	04/17/24	<u>2,210.00</u> 2,210.00	16145
Check 16146							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	03252024-04072024	04/17/24	697.00	16146
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	03252024-04072024	04/17/24	<u>185.00</u>	16146
			Total For Check 16146			<u>882.00</u>	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 16147							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES FOR DPS	179584	04/17/24	177.17	16147
			Total For Check 16147			177.17	
Check 16148							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	MUFFLER PARTS FOR VPS 170 VIN 2FAHAZAS62AK47800	1321141	04/17/24	89.37	16148
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	REPAIRS TP VPS 36 VIN 2FZAABW598AZ90281	136963	04/17/24	778.00	16148
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	PARTS FOR VPS 170 VIN 2FZAHAZAS62AKAK47800	1320787	04/17/24	194.35	16148
			Total For Check 16148			1,061.72	
Check 16149							
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	FIRE MONITORING AT DPS	227436	04/17/24	590.85	16149
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	BURNS HOME COMMERCIAL ALARMNET ONE WAY RADIO - 4/1/24-6/30/24	230700	04/17/24	210.30	16149
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM COMMERCIAL FIRE AND RADIO MONITORING - 4/1/24-6/30/24	231303	04/17/24	135.00	16149
			Total For Check 16149			936.15	
Check 16150							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LED LIGHTS FOR ART CENTER	633029-0	04/17/24	117.82	16150
			Total For Check 16150			117.82	
Check 16151							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	CAR WASHES - MARCH 2024	46	04/17/24	265.00	16151
			Total For Check 16151			265.00	
		Fund Totals:					
			Fund 101 General Fund			389,173.00	
			Fund 202 Major Street Fund			81,628.83	
			Fund 203 Local Street Fund			108,556.68	
			Fund 260 Michigan Indigent Defense			9,090.00	
			Fund 265 Drug Forfeiture Fund			76.99	
			Fund 284 Urban Development Action Grant Fund			7.97	
			Fund 285 Special Events Fund			2,217.45	
			Fund 290 Solid Waste Disposal Fund			142,003.84	
			Fund 492 TIFA Consolidated Fund			31,167.36	
			Fund 499 DDA tax increment Finance Fund			7,257.72	
			Fund 525 Municipal Golf Course Fund			43,856.83	
			Fund 530 Building Rental Fund			7,427.34	
			Fund 590 Sewage Fund			192,156.37	
			Fund 701 Trust Fund			1,007.30	
			Fund 731 Retirement System Fund			85,636.03	
			Fund 732 Retiree Health Care Fund			361.19	
			Total For All Funds:			1,101,624.90	
			Payroll 04/10/24			360,653.73	
			Pension 04/15/24			585,200.25	
						2,047,478.88	

This is to certify that the above vouchers amounting to \$2,047,478.88 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: April 22, 2024

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,047,478.88 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Wyandotte Beautification Commission

Wyandotte, Michigan

MEETING MINUTES – April 4, 2024

DRAFT

Location: Mayor's Conference Room

Members Present:

Jackie Blackmore, Joanna Brookshire, Alice Ugljesa, Barbara Freese, Noel Galeski, Wendy Leach, Mary Pilon, Kimberly Summers, Annette Sebestin, Pattie Christie.

Members Absent: none

Guests: Janet Thompson, Emma Greene

Called to order: 6:00 pm by Alice Ugljesa

Approval of April 4, 2024 AGENDA – Motion to approve by Wendy Leach, seconded by Joanna Brookshire.

Approval of March 7, 2024 MINUTES – Motion to approve by Pattie Christie, seconded by Mary Pilon.

REPORTS:

Chairperson: *Alice Ugljesa* - Hanging baskets will be delivered on May 17; \$2700 expenses for flowers on Biddle. City is aware of recurring costs; The DDA will not pay for any Christmas decorations; Alice asked DPS to refurbish planters outside City Hall; Annual Disclosure statements were distributed, but not enough copies provided. Will ask for more for next meeting.

Treasurer Report: *Jackie Blackmore* – report was submitted. With note from Alice that next year we will only be paying dues for BCSEM \$25.00 and not renewing any other organization memberships.

Marketing Report: *Wendy Leach and Joanna Brookshire* – shared “Dig-In” flyer with other organizations. Joanna asked Roosevelt Hockey Coach DiSana to help promote volunteers for Dig In. No response. Ron Adams, former Roosevelt football coach has been approached by Wendy. He will help.

Spring Clean Up: *Noel Galeski* - Sat., April 6, 9am to noon. Clean up specifics were distributed.

New Business – DDA grant for cement to repair around tree boxes in the fall; Commissions garden equipment will continue to be stored at the shed at the Community Garden. WBC disagreed and will see if equipment can fit in shed at golf course. If not, motion passed to purchase a small shed to place at the golf course; Alice suggested that the “Beautification Commission” benches be moved from the community garden to somewhere else in the downtown area; DDA is starting Sunday Family Fun Day, details to come; Alice distributed her water/weed schedule if any members had time to help.

Next Meeting: Thursday, May 2, 2024 – 6:00 p.m.

Meeting Adjourned: 7:45 p.m.

*Minutes submitted by
Annette Sebestin, Recording Secretary
Tuesday, April 9, 2024*

WAYNE County

March Board of Review / Assessment Roll Corrections

2024 March Board of Review Summary

CITY OF WYANDOTTE 2024 Corrections

Sch. 82170	Parcel Number 57 001 04 0350 000	Cls. 401	Orig. SEV 90,100<	Orig. Capped 52,777	Orig. TV 90,100 <	Rev. SEV 82,000<	Rev. Capped 52,777	Rev. TV 82,000<	Pov./Vet. NO	Trans. Adjusted? NO 100.000%
Petition Number:	2024-003	BRANUM, PAUL				Eq. New:	0	Asr. Adns.:	0	Transfer Date : 12/28/23
Appeal Date:	02/20/24	WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : MARKET ADJUST
Comments:	MARKET ADJUSTMENT									
Sch. 82170	Parcel Number 57 001 05 0058 000	Cls. 401	Orig. SEV 92,100<	Orig. Capped 54,618	Orig. TV 54,618 <	Rev. SEV 40,000<	Rev. Capped 54,618	Rev. TV 40,000<	Pov./Vet. NO	Trans. Adjusted? NO 0.000%
Petition Number:	2024-001	ARMSTRONG, JENNIFER				Eq. New:	0	Asr. Adns.:	0	Transfer Date :
Appeal Date:	02/01/24	WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : AJDUSTMENT
Comments:	ADJUSTMENT FOR PARTIAL CONST FOR WATER DAMAGE									
Sch. 82170	Parcel Number 57 001 05 0078 300	Cls. 401	Orig. SEV 139,600<	Orig. Capped 137,445	Orig. TV 137,445 <	Rev. SEV 135,000<	Rev. Capped 137,445	Rev. TV 135,000<	Pov./Vet. NO	Trans. Adjusted? NO 0.000%
Petition Number:	2024-012	AUDIA, MICHELLE				Eq. New:	0	Asr. Adns.:	0	Transfer Date :
Appeal Date:	02/22/24	WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : ADJUSTMENT
Comments:	ADJUSTMENT									
Sch. 82170	Parcel Number 57 001 06 0058 302	Cls. 401	Orig. SEV 119,100	Orig. Capped 109,809	Orig. TV 109,809	Rev. SEV 119,100	Rev. Capped 109,809	Rev. TV 109,809	Pov./Vet. NO	Trans. Adjusted? NO 0.000%
Petition Number:	2024-017	OGDEN, ERIN				Eq. New:	0	Asr. Adns.:	0	Transfer Date :
Appeal Date:	02/22/24	WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : DENIED
Comments:	NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION									
Sch. 82170	Parcel Number 57 003 01 0088 002	Cls. 401	Orig. SEV 91,700	Orig. Capped 49,605	Orig. TV 91,700	Rev. SEV 91,700	Rev. Capped 49,605	Rev. TV 91,700	Pov./Vet. NO	Trans. Adjusted? NO 100.000%
Petition Number:	2024-045	VALLIE, NICOLE				Eq. New:	0	Asr. Adns.:	0	Transfer Date : 01/11/23
Appeal Date:	03/07/24	WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : DENIED
Comments:	NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION									
Sch. 82170	Parcel Number 57 003 08 0079 002	Cls. 401	Orig. SEV 100,500<	Orig. Capped 58,603	Orig. TV 100,500 <	Rev. SEV 75,000<	Rev. Capped 58,603	Rev. TV 75,000<	Pov./Vet. NO	Trans. Adjusted? NO 100.000%
Petition Number:	2024-034	RUBIO, MARY				Eq. New:	0	Asr. Adns.:	0	Transfer Date : 10/19/23
Appeal Date:	02/27/24	WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : MARKET ADJUST
Comments:	MARKET ADJUSTMENT; SALES WARRANT A REDUCTION									
Sch. 82170	Parcel Number 57 003 08 0207 002	Cls. 401	Orig. SEV 107,200	Orig. Capped 62,842	Orig. TV 62,842	Rev. SEV 107,200	Rev. Capped 62,842	Rev. TV 62,842	Pov./Vet. NO	Trans. Adjusted? NO 0.000%
Petition Number:	2024-021	PODSIAD, RONALD/MARSHA				Eq. New:	0	Asr. Adns.:	0	Transfer Date :
Appeal Date:	02/20/24	WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : DENIED
Comments:	NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION									
Sch. 82170	Parcel Number 57 003 08 0261 000	Cls. 401	Orig. SEV 78,700<	Orig. Capped 39,323	Orig. TV 78,700 <	Rev. SEV 67,500<	Rev. Capped 39,323	Rev. TV 67,500<	Pov./Vet. NO	Trans. Adjusted? NO 100.000%
Petition Number:	2024-024	LOPEZ, DANILO/JENNIFER				Eq. New:	0	Asr. Adns.:	0	Transfer Date : 06/13/23
Appeal Date:	02/26/24	WYANDOTTE , MI 48192				Eq. Loss:	6,000	Adj. Losses:	3,305	Reason fo Change : MARKET ADJUST
Comments:	MARKET ADJUSTMENT; ACCEPTED APPRAISAL									

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 003 08 0472 302	401	208,100<	197,190	197,190 <	172,500<	197,190	172,500<	NO	Transfer Date :		
Petition Number:		SCHUELLER, ZACHARY W/BRITTANY				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : MARKET ADJUST		
Appeal Date:		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: MARKET ADJUSTMENT; ACCEPTED APPRAISAL												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 004 06 0128 302	401	118,100	109,037	109,037	118,100	109,037	109,037	NO	Transfer Date :		
Petition Number:		COLE, LYNETTE - TRUST				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 004 22 0025 000	201	186,000	179,005	179,005	186,000	179,005	179,005	NO	Transfer Date :		
Petition Number:		BADALAMENTI, JOSEPHINE				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT VALUE REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 004 23 0132 302	401	122,800	109,721	109,721	122,800	109,721	109,721	NO	Transfer Date :		
Petition Number:		ZALENSKI, WILLIAM/JUDITH REV LIV				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 005 03 0003 002	401	110,400<	104,160	104,160 <	95,000<	104,160	95,000<	NO	Transfer Date :		
Petition Number:		KAYE-SMALL, KIM				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : MARKET AJDUST		
Appeal Date:		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: MARKET AJDUSTMENT; SALES SUPPORT A REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 006 08 0254 001	401	60,600	25,315	25,315	60,600	25,315	25,315	NO	Transfer Date :		
Petition Number:		GREEN, BILLY				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT SUPPORT VALUE REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 007 03 0020 302	401	136,100	125,160	136,100	136,100	125,160	136,100	NO	Transfer Date :	01/26/23	
Petition Number:		SCHNEIDER, SHERRY R				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 007 04 0084 000	401	93,500<	82,356	93,500 <	70,500<	82,356	70,500<	NO	Transfer Date :	10/12/23	
Petition Number:		314 HUDSON INVESTMENTS LLC				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : MARKET ADJUST		
Appeal Date:		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: MARKET ADJUSTMENT												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 007 04 0090 300	301	523,000	528,255	523,000	523,000	528,255	523,000	NO	Transfer Date :		
Petition Number:		THE DOTTE STORAGE LLC				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 007 06 0021 303	401	201,600	197,526	197,526	201,600	197,526	197,526	NO			
Petition Number: 2024-033		GOODELL PROPERTIES LLC				Eq. New:	0	Asr. Adns.:	0	Transfer Date :		
Appeal Date: 02/27/24		WYANDOTTE, MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : DENIED		
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A MARKET REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 010 09 0002 001	401	96,000<	94,080<	94,080 <	39,400<	34,650<	34,650<	NO			
Petition Number: 2024-022		JACOBS, JOSEPH/ANNE CAREY				Eq. New:	0	Asr. Adns.:	0	Transfer Date :		
Appeal Date: 02/20/24		WYANDOTTE, MI 48192				Eq. Loss:	56,600	Adj. Losses:	56,600	Reason fo Change : ADJUSTMENT		
Comments: REDUCTION FOR UNDER CONSTRUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 011 16 0035 000	407	113,600<	67,730	113,600 <	105,000<	67,730	105,000<	NO			
Petition Number: 2024-030		JANKOWSKI, PARKER				Eq. New:	0	Asr. Adns.:	0	Transfer Date : 05/30/23		
Appeal Date: 02/27/24		WYANDOTTE, MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : MARKET ADJUST		
Comments: MARKET ADJUSTMENT; ACCEPTED APPRAISAL												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 012 12 0018 300	401	128,400	113,491<	128,400	128,400	93,491<	128,400	NO			
Petition Number: 2024-013		AUGENSTEIN, WILLIAM				Eq. New:	9,500	Asr. Adns.:	9,500	Transfer Date : 06/29/23		
Appeal Date: 02/20/24		WYANDOTTE, MI 48192				Eq. Loss:	5,200	Adj. Losses:	4,743	Reason fo Change : DENIED		
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 014 02 0013 001	201	220,800<	210,350	210,350 <	200,000<	210,350	200,000<	NO			
Petition Number: 2024-027		ART-TECH GROUP INC				Eq. New:	0	Asr. Adns.:	0	Transfer Date :		
Appeal Date: 02/26/24		NORTHVILLE, MI 48168				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : MARKET ADJUST		
Comments: MARKET ADJUSTMENT												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 014 11 0036 000	401	100,000<	81,474	100,000 <	81,000<	81,474	81,000<	NO			
Petition Number: 2024-035		BONDY, LUKAS				Eq. New:	0	Asr. Adns.:	0	Transfer Date : 10/13/23		
Appeal Date: 02/27/24		DETROIT, MI 48201				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : MARKET ADJUST		
Comments: MARKET ADJUSTMENT; ACCEPTED APPRAISAL												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 014 17 0007 000	401	195,000	180,038	180,038	195,000	180,038	180,038	NO			
Petition Number: 2024-007		OLESZKOWICZ, EDWARD R/CLAUDIA				Eq. New:	0	Asr. Adns.:	0	Transfer Date :		
Appeal Date: 02/26/24		WYANDOTTE, MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : DENIED		
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 014 34 0014 000	201	205,200<	130,731	205,200 <	200,000<	130,731	200,000<	NO			
Petition Number: 2024-037		ASP PROPERTY LLC				Eq. New:	0	Asr. Adns.:	0	Transfer Date : 09/11/23		
Appeal Date: 02/26/24		WYANDOTTE, MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : MARKET ADJUST		
Comments: MARKET ADJUSTMENT												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 015 02 0006 000	401	158,300<	93,501	158,300 <	150,000<	93,501	150,000<	NO			
Petition Number: 2024-016		CASSELL, KIMBERLY/JEFFREY				Eq. New:	0	Asr. Adns.:	0	Transfer Date : 10/13/23		
Appeal Date: 02/22/24		WYANDOTTE, MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : MARKET ADJUST		
Comments: MARKET ADJUSTMENT; ACCEPTED APPRAISAL												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 015 23 0001 000	401	110,200<	54,877	110,200 <	85,000<	54,877	85,000<	NO	Transfer Date :	02/24/23	
Petition Number:		2024-006 PFLUM, ALEXANDER				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : MARKET ADJUST		
Appeal Date:		02/23/24 WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: MARKET ADJUSTMENT; EVIDENCE AND SALES WARRANT A REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 016 01 0132 002	401	96,100	54,645	54,645	96,100	54,645	54,645	NO	Transfer Date :		
Petition Number:		2024-028 SANDERSON, JOSEPHINE				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		02/26/24 WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 016 03 0136 000	401	151,900<	89,578	151,900 <	110,000<	89,578	110,000<	NO	Transfer Date :	06/27/23	
Petition Number:		2024-014 MOSHER, HARRY JESSE III				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : MARKET ADJUST		
Appeal Date:		02/22/24 WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: MARKET ADJUSTMENT; ACCEPTED APPRAISAL												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 016 05 0285 000	401	171,700	133,959	133,959	171,700	133,959	133,959	NO	Transfer Date :		
Petition Number:		2024-036 RAJABIAN, BRYCE				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		02/27/24 WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 017 03 0232 002	401	76,400	43,946	43,946	76,400	43,946	43,946	NO	Transfer Date :		
Petition Number:		2024-038 CURRY, SUZANNE A				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		02/27/24 WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 017 15 0020 000	401	148,300	58,603	148,300	148,300	58,603	148,300	NO	Transfer Date :	05/19/23	
Petition Number:		2024-023 BARDONI, ALAYNA				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		02/23/24 RIVERVIEW , MI 48193				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 018 01 0221 002	401	74,100	42,793	42,793	74,100	42,793	42,793	NO	Transfer Date :		
Petition Number:		2024-025 ADAMEK, BONNIE				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		02/20/24 WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT SUPPORT VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 018 08 0024 001	201	694,100	689,552	689,552	694,100	689,552	689,552	NO	Transfer Date :		
Petition Number:		2024-047 WYANDOTTE CROSSINGS LLC				Eq. New:	177,100	Asr. Adns.:	161,568	Reason fo Change : DENIED		
Appeal Date:		03/08/24 BROWNSTOWN , MI 48193				Eq. Loss:	0	Adj. Losses:	0			
Comments: EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 019 11 0005 301	401	95,700	93,030	93,030	95,700	93,030	93,030	NO	Transfer Date :		
Petition Number:		2024-020 BENNETT, JEFFERY				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date:		02/22/24 WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHNAGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 020 13 0001 000	402	227,100<	227,100<	227,100 <	202,000<	202,000<	202,000<	NO	Transfer Date :	01/09/23	
Petition Number: 2024-011		GUNDICK, DENNIS KEITH III				Eq. New:	202,000	Asr. Adns.:	202,000	Reason fo Change : MARKET ADJUST		
Appeal Date: 02/23/24		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: MARKET ADJUSTMENT; ACCEPTED APPRAISAL												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 020 42 0005 000	407	332,600	334,110	332,600	332,600	334,110	332,600	NO	Transfer Date :		
Petition Number: 2024-046		ATTALLA, FATINA/HATIM				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date: 03/07/24		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: RESERVING RIGHT TO APPEAL TO MTT												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 020 42 0031 000	407	250,600<	251,475	250,600 <	233,500<	251,475	233,500<	NO	Transfer Date :		
Petition Number: 2024-002		BAIER, JOSEPH S/GEE, KRISTIN M				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : MARKET ADJUST		
Appeal Date: 02/27/24		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: MARKET ADJUSTMENT; ACCEPTED APPRAISAL												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 021 07 0018 000	401	94,600	89,250	89,250	94,600	89,250	89,250	NO	Transfer Date :		
Petition Number: 2024-018		LOEPER, STEVEN JAMES				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date: 02/23/24		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 021 10 0007 000	201	92,900	74,488	74,488	92,900	74,488	74,488	NO	Transfer Date :		
Petition Number: 2024-010		BENJAMIN LLC				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : DENIED		
Appeal Date: 02/23/24		SYLVAN LAKE , MI 48320				Eq. Loss:	0	Adj. Losses:	0			
Comments: NO CHANGE; EVIDENCE PRESENTED DID NOT WARRANT A VALUE REDUCTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 022 10 0010 000	201	584,000<	491,198<	491,198 <	350,000<	356,107<	350,000<	NO	Transfer Date :		
Petition Number: 2024-005		INDIAN LANES				Eq. New:	0	Asr. Adns.:	0	Reason fo Change :		
Appeal Date: 02/27/24		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: MTT STIPULATION ADJUSTMENT												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 023 14 0019 303	301	503,000<	502,720<	502,720 <	434,000<	455,420<	434,000<	NO	Transfer Date :		
Petition Number: 2024-015		RISE ABOVE ENTERTAINMENT, LLC				Eq. New:	14,000	Asr. Adns.:	14,000	Reason fo Change : ASSESSOR CORF		
Appeal Date: 02/20/24		WYANDOTTE , MI 48192				Eq. Loss:	0	Adj. Losses:	0			
Comments: REDUCED TO 85% COMPLETE FOR 2024.												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 999 00 1965 500	251	77,800<	77,800<	77,800 <	0<	0<	0<	NO	Transfer Date :		
Petition Number: 2024-040		ANDRES, TIM DDS				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : AMED PP		
Appeal Date: 02/20/24		WYANDOTTE , MI 48192				Eq. Loss:	82,500	Adj. Losses:	4,700			
Comments: FILED TIMELY 5076 EXEMPTION												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 999 00 3132 000	251	0<	0<	0 <	40,600<	40,600<	40,600<	NO	Transfer Date :		
Petition Number: 2024-041		LINDE LEASED EQUIPMENT				Eq. New:	0	Asr. Adns.:	0	Reason fo Change : AMED PP		
Appeal Date: 03/06/24		DANBURY , CT 06810				Eq. Loss:	1,400	Adj. Losses:	42,000			
Comments: TIMELY FILED L-4175												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 999 00 3892 009	251	0<	0<	0<	4,800<	4,800<	4,800<	NO			
Petition Number: 2024-042		NUCO2 SUPPLY LLC				Eq. New: 600	Asr. Adns.:	0		Transfer Date :		
Appeal Date: 03/06/24		DANBURY , CT 06810				Eq. Loss: 0	Adj. Losses:	4,200		Reason fo Change : AMEND PP		
Comments: TIMELY FILED L-4175												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 999 00 4841 022	251	0<	0<	0<	65,100<	65,100<	65,100<	NO			
Petition Number: 2024-043		LINDE GAS & EQUIPMENT INC				Eq. New: 0	Asr. Adns.:	0		Transfer Date :		
Appeal Date: 03/06/24		DANBURY , CT 06810				Eq. Loss: 144,800	Adj. Losses:	209,900		Reason fo Change : AMEND PP		
Comments: TIMELY FILED L-4175												

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 999 00 4885 023	251	51,300<	51,300<	51,300<	0<	0<	0<	NO			
Petition Number: 2024-044		HYUNDAI MOTOR MANUFACTURING				Eq. New: 0	Asr. Adns.:	0		Transfer Date :		
Appeal Date: 03/06/24		MONTGOMERY , AL 36105				Eq. Loss: 51,300	Adj. Losses:	51,300		Reason fo Change : AMEND PP		
Comments: EXEMPT SPECIAL TOOLS												

WAYNE County

March Board of Review / Assessment Roll Corrections

2024 March Board of Review Summary - Grand Recap

CITY OF WYANDOTTE

<u>2024 Corrections</u>	<u>2024 Original Value</u>			<u>2024 Corrected Value</u>			<u>2024 Change in Value</u>	
<u>Ad Valorem - Real</u>	<u>SEV</u>	<u>Capped</u>	<u>TV</u>	<u>SEV</u>	<u>Capped</u>	<u>TV</u>	<u>SEV</u>	<u>TV</u>
Agricultural Real	0	0	0	0	0	0	0	0
Commercial Real	1,983,000	1,775,324	1,849,793	1,723,000	1,640,233	1,693,045	-260,000	-156,748
Industrial Real	1,026,000	1,030,975	1,025,720	957,000	983,675	957,000	-69,000	-68,720
Develpmental Real	0	0	0	0	0	0	0	0
Timber Cutover	0	0	0	0	0	0	0	0
Residential Real	4,490,800	3,619,167	4,151,004	4,113,500	3,514,637	3,827,661	-377,300	-323,343
Total Real	7,499,800	6,425,466	7,026,517	6,793,500	6,138,545	6,477,706	-706300	-548811
<u>Ad Valorem - Personal</u>	<u>SEV</u>	<u>Capped</u>	<u>TV</u>	<u>SEV</u>	<u>Capped</u>	<u>TV</u>	<u>SEV</u>	<u>TV</u>
Agricultural Personal	0	0	0	0	0	0	0	0
Commercial Personal	129,100	129,100	129,100	110,500	110,500	110,500	-18,600	-18,600
Industrial Personal	0	0	0	0	0	0	0	0
Utility Personal	0	0	0	0	0	0	0	0
Residential Personal	0	0	0	0	0	0	0	0
Total Personal	129,100	129,100	129,100	110,500	110,500	110,500	-18600	-18600
<u>Special Acts - Real</u>	<u>SEV</u>	<u>Capped</u>	<u>TV</u>	<u>SEV</u>	<u>Capped</u>	<u>TV</u>	<u>SEV</u>	<u>TV</u>
CFT Real	0	0	0	0	0	0	0	0
CFA/CFR	0	0	0	0	0	0	0	0
IFT Real	0	0	0	0	0	0	0	0
NEZ Real	0	0	0	0	0	0	0	0
Total Special Acts Real	0	0	0	0	0	0	0	0
<u>Special Acts - Personal</u>	<u>SEV</u>	<u>Capped</u>	<u>TV</u>	<u>SEV</u>	<u>Capped</u>	<u>TV</u>	<u>SEV</u>	<u>TV</u>
CFT Personal	0	0	0	0	0	0	0	0
IFT Personal	0	0	0	0	0	0	0	0
Total Special Acts Personal	0	0	0	0	0	0	0	0
Grand Totals:	7,628,900	6,554,566	7,155,617	6,904,000	6,249,045	6,588,206	-724,900	-567,411

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Cultural and Historical Commission

Meeting Minutes

8 February 2024

Marx Home

6:15 PM

Present: Nancy Bozzo, Eula Grooms, Don Gutz, Wallace Hayden, Kenneth Munson, Malissa McDonald, Paul Nucci, Rebecca Pilon, Jane Rasmussen.

Excused: Rebecca Free, Sue Pilon.

Staff: Jesse Rose, Museum Director; Julia Moore, Museum Assistant

Call to order: The meeting was called to order at 6:15pm

Minutes: November meeting minutes reviewed. **MOTION** by Paul Nucci, **SUPPORTED** by Wallace Hayden to approve minutes. **Motion Carried 9-0.**

Director's Report:

January 2024 Finance Report: The Museum Director reported the January 2024 finance report. The reserve account amount will soon reflect a difference of \$20,000 given repayment to the city for Ford MacNichol home restoration.

MOTION by Jane Rasmussen, **SUPPORTED** by Paul Nucci to approve the January 2024 finance report. **Motion Carried 9-0.**

Valentine's Day Event: The Museum Director reported on the upcoming Valentine's Day Wedding Dress Display which is an event in conjunction with the Historical Society. Society members Karen Ramirez and Sue Halasy have been working with Museum staff to prepare the dresses for display.

Women of Wyandotte Event: The Museum Director shared the marketing poster for the Women of Wyandotte event happening in March. The poster includes a QR Code that allows guests to register for the event. The director reported the first meeting with the volunteers portraying the women went smoothly.

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • museum@wyandottemi.gov

www.wyandotte.net

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Cultural and Historical Commission

Friends of the Museum: The Friends will be meeting on February 21st.

Committee Reports: The Building and Grounds Committee reported the short-term goals for the Burns home have been completed, and the Marx Home short-term goals are underway. The Old Timer's Log Cabin patio project has been initiated by the city with the bidding process for a contractor to lay the cement. The committee has completed their walk-through of the Ford MacNichol home and is drafting a report for the March meeting. The committee noted the furnaces in the Ford MacNichol home will most likely need to be replaced in the near future.

New Business:

Nominating Committee and By-Laws: Commissioner Jane Rasmussen in light of the presidential nominations asked to review the by-laws for the commission due to some confusion and lack of resources. The last update to the bylaws was in October of 2007, and a fresh copy was distributed to the commission. A discussion occurred regarding potential revisions and the uncertainties in the document. Some uncertainties exist, such as quorum number (It is 5 according to the city attorney, but the by-laws state 'simple majority') and attendance policy. The committee will continue to discuss the document in future sessions.

Archival Report: The Museum Director presented the commission with an archival needs report that included a breakdown of items and their costs. The funds to purchase the outlined items are coming from the Friends endowment from 2023, in which the director requested money for archival needs. The materials will contribute to the ongoing collection initiatives by museum staff as well as allow for future "pop-up" exhibitions. The total cost for materials from the archival company Gaylord Archival is \$4194.61, not including shipping and taxes.

MOTION by Wallace Hayden, **SUPPORTED** by Eula Grooms to approve up to \$4500 spending on archival needs. **MOTION carried 9-0.**

2024 Friends Grant Funding Request: The Friends announced up to \$10,000 in grants available for the calendar year of 2024. The Museum Director submitted a funding request letter outlining that the money would be used toward one or more of the following initiatives: to repay the city for the Historic Home Restoration Project, repair the chimney and handicap lift on the Ford MacNichol home, and front porch work on the Marx home.

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Cultural and Historical Commission

Late Items: Multiple commission members inquired in regards to non-commissioned members being a part of commission committees. The consensus was non commissioners could sit on committees, but could not be voting members.

MOTION by Paul Nucci, **SUPPORTED** by Kenneth Munson to adjourn the meeting at 7:13 pm. **MOTION carried 9-0.**

Next Meeting: March 14, 2024.

Respectfully Submitted,

Julia Moore

Museum Assistant

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 Equal Housing Opportunity/Equal Opportunity Employer 

April 3, 2024, 2024

Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, April 3, 2024 at 5:00 PM.

Roll Call: Present: Commissioners Bryan Hughes
Leslie Lupo
Paul Gouth
Carolyn Harris-Excused
Christopher Brohl-Excused

General Manager & Secretary Paul LaManes

Also, Present- Joel Adkins-CATV
Ryan Smith
Robert Haggerty
Amber Haggerty

Approval of Minutes:

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth to approve the March 13, 2024 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns

None

Resolution #4-2024-1

MOTION by Commissioner Gouth and SECONDED by Commissioner Lupo to authorize the General Manager to sign a Power Purchase commitment Authorization dated March 12, 2024 with the Michigan Public Power Agency (MPPA) for the purchase of energy in 2026 through 2029 to meet hedge plan minimum compliance targets. This transaction is recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo and Gouth

NAYS: None

- Motion Passes

April 3, 2024, 2024

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #4-2024-2

MOTION by Commissioner Gouth and SECONDED by Commissioner Lupo to authorize the General Manager to approve the purchase of a Ford 2024 F-250 SC 4x4 Crew Cab Pickup, two (2) Ford 2024 F-150 SC 4x4 Crew Cab Pickups, and a 2024 Ford Expedition SSV from Gorno Ford by the Electric Department for an amount not to exceed \$199,135 as secured through the State of Michigan MiDeal vehicle bid contract #071B7700181; and approve a capital budget carryover transfer from acct. 591-000-970-1024TD for the balance of vehicle capital in excess of the approved FY2024 capital for vehicles, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo and Gouth

NAYS: None

Motion Passes

Reports and Communication

None

Approval of Vouchers

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

3.19.24 #5468 \$467,579.48

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo and Gouth

NAYS: None

- Motion Passes

Other/Late Items

None

Motion by Commissioner Gouth and SECONDED by Commissioner Lupo to now adjourn at 5:05PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, April 17, 2024 at 5 PM

April 3, 2024, 2024

Wyandotte Municipal Services Commission
Regular Meeting Minutes

X 

Paul LaManes
General Manager/Secretary

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF March 6, 2024
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Vice Chairperson Gillon at **6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT: Flachsmann
Gillon
Olsen
Szymczuk
Trupiano
Wienclaw

MEMBERS ABSENT: DiSanto
Duran
McDonald

ALSO PRESENT: Peggy Green, recording secretary
Jesus Plasencia, City Engineer

A motion was made by Member Olsen, supported by Member Flachsmann to approve the minutes of the December 6, 2023, meeting.

Yes: Flachsmann, Gillon, Olsen, Szymczuk, Trupiano, Wienclaw
No: none
Abstain: none
Absent: DiSanto, Duran, McDonald
Motion passed

APPEAL #3399 – Section 190.290 GRANTED/Section 190.323(G) TABLED

James David, 2810 9th Street, Wyandotte (owner & appellant)

for a variance to obtain a building permit for a garage at 2810 9th (LOT 43 T. D. EVANS SUB) in a RA zoning district, where the proposed conflicts with Sections 190.290 and 190.323(G) of the Wyandotte Zoning Ordinance.

Section 190.290:

Proposed garage has proper location on lot, but exceeds lot coverage by 73.235 square feet.

Section 190.323(G):

No detached accessory building in an RA, RU, RT, RM-1, RM-1A, RM-2, RM-3, O-S or B-1 district shall exceed 15 feet in height to the ridgeline, with an exception that no accessory building may exceed 15 feet in

height; provided, the slope of the roof has a pitch of 4:12 or greater to a maximum height of 17 feet to the ridgeline.

Proposed 18.5 foot tall garage exceeds height limitation by 3.5 feet.

Section 190.290-GRANTED

Location and size of the garage does not impair the intent of the ordinance.

Motion by Member Flachsmann, supported by Member Wienclaw to grant Section 190.290 (lot coverage) of this appeal.

Yes: Flachsmann, Gillon, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: DiSanto, Duran, McDonald

Motion passed

Section 190.323(G)-TABLED until the April 3, 2024, meeting.

Tabled to allow appellant time to get accurate proposed height of garage for the board to consider.

Motion by Member Olsen, supported by Member Flachsmann to TABLE Section 190.323(G) (height) of this appeal until the April 3, 2024 meeting.

Yes: Flachsmann, Gillon, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: DiSanto, Duran, McDonald

Motion passed

APPEAL #3400 – GRANTED

Pizzo Development Group, 349 Antoine, Wyandotte (appellant) and Nathan/Desiree Moore, 18070 Foxglen, Riverview (owner)

for a variance to obtain a building permit for a single family dwelling with attached garage at 1876 McKinley (Lots 5 & 6, Gartner's Sub.) in a RA zoning district, where the proposed conflicts with Section 190.290 of the Wyandotte Zoning Ordinance.

Section 190.290:

A maximum of 35% of lot area is allowed to be covered by structures in a RA zoning district. Proposed home will exceed allowable lot coverage by 418.08 square feet resulting in a lot coverage area of 42%.

Proposed home does not impair the intent of the ordinance and will be an asset to the community.

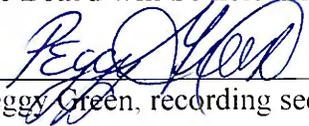
Motion by Member Trupiano, supported by Member Olsen to grant this appeal.

Yes: Flachsmann, Gillon, Olsen, Szymczuk, Trupiano, Wienclaw

No: none
Abstain: none
Absent: DiSanto, Duran, McDonald
Motion passed

OTHER BUSINESS:

There being no further business to discuss, the meeting adjourned at 7:10 p.m. **The next scheduled meeting of the Board will be held on April 3, 2024.**



Peggy Green, recording secretary

Appeal #3399

Vice Chairperson Gillon read the appeal and asked that it be explained.

James David, owner, present.

Mr. David explained that he wants to build a garage, he has lived in the house for 21 years, and has had a garage pad for 15 years, and now he is able to build. Mr. David continued that a predesigned garage from Menards fits his needs. Mr. David added that when he first applied for the permit, the foot print was the only issue, he didn't know that the height was an issue until he received the notice about the meeting from the Engineering Department. Mr. David added that the footprint goes out a little further than the current pad, and he will need to extend the footings.

Member Flachsmann asked Vice Chairperson Gillon if the height of the garage should be addressed separately. Vice Chairperson Gillon replied that they could be voted on separately.

Member Flachsmann commented that the slope of the roof needs to be defined. Mr. David stated that the current lower portion of the roof is shingles and discussed the steepness. Member Flachsmann commented that he does not see the exact height to the peak. Mr. David stated that he thought it was 17'. Member Flachsmann explained that in the past 15' was always the height to the peak, if it was 15'6", some had appealed, it had been denied, and had to be torn down, he does not want to see that situation again.

Member Flachsmann commented that he feels that the appeal should be voted on separately, and deny the height. Member Gillon commented that in the past when a garage was denied, the owner had taken the height off the bottom, now they have to have a custom garage door, and it is very expensive and the Planning Commission wanted it changed to match the pitch of the Victorian homes. Member Flachsmann added that the reason for the original 15' height was so that people could not live above the garage.

Discussion between the board members about voting separately and denying the 18.5' height.

Member Olsen asked if the garage door opened onto the alley. Mr. David replied yes. Member Olsen asked if the garage was predesigned. Mr. David replied yes. Member Olsen added that it could be redesigned so that the ridge is not over 17'. Member Olsen commented that a standard garage would be cheaper. Mr. David stated that actually this design is cheaper (\$7,000) and fits his needs. Member Olsen asked who was building

the garage. Mr. David replied a contractor and added the garage is predesigned, Menard's sells all materials and contractor puts it together.

Member Trupiano commented that he cannot find the numbers on the plans to add up to the height and discussed voting on this appeal as two separate issues.

Member Flachsmann commented that definition of roof height is not always to ridge beam, and recommended to owner 17' to top of ridge beam be definite about what you are saying.

Member Wienclaw commented the garage is on 9th and Electric, and there is a field behind, and there are no homes. Mr. David stated that he is on an alley.

Vice Chairperson Gillon stated it can be voted on as separate appeals. If the height was denied, it would have to stay at 17', and the other part is the lot coverage, and it takes 5 votes to pass the appeal, 6 members are present, and 3 members are absent, and informed Mr. David that he could ask for the appeal to be tabled until the next meeting.

Member Wienclaw asked if the Engineering Department would be able to help Mr. David. Mr. Plasencia indicated that Engineering could do that, and added that the top of the ridge line is the roof height.

Member Olsen suggested that the appeal be tabled for more information.

Member Flachsmann commented that if plans are submitted and reviewed with changes, and if approved, it would not have to be appealed, and discussed voting of the lot coverage.

No communications were received regarding this appeal.

Appeal #3400

Vice Chairperson Gillon read the appeal and asked that it be explained.

Nathan and Desiree Moore, present.

Mr. Moore explained that they had lived on 20th Street for 8 years, then moved, now would like to build a single story ranch, they want to live in Wyandotte again, and the house will fit in the neighborhood. Mr. Moore continued that the final plan review showed the house was over in lot coverage, and added that the house is similar to other houses.

Member Flachsmann asked Mr. Moore if this would be their primary residence. Mr. Moore replied yes.

Mr. Moore stated that they are excited to move back to Wyandotte.

No communications were received regarding this appeal.