



AGENDA

REGULAR SESSION

MONDAY, NOVEMBER 11, 2024 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

- Flashing Stop Sign/Speed Bump Petition

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 10.28.2024
2. 2025 City Council Meeting Schedule
3. MLCC Redevelopment Liquor License - Tequilas

NEW BUSINESS

4. 2025 Inauguration Date: Terms of Office & Election Law Changes
5. Sale of Former 353 Maple & 3123 4th Street

BILLS & ACCOUNTS

REPORTS & MINUTES

Election Commission 10/14/2024

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: NOVEMBER 25, 2024

ADJOURNMENT

October 22, 2014

Wyandotte City Council
3200 Biddle
Wyandotte, MI 48192

RECEIVED

NOV 6

CITY OF WYANDOTTE
MAYOR'S OFFICE

RE: URGENT: Speed Bump Request

Dear Council Members,

*I am writing on behalf of my entire block of 13th Street from Ford Rd. to Alkali and beyond. The corner of 13th and Alkali heading north is a very **dangerous** intersection. It is also one block from Jefferson Elementary School.*

Since moving here approximately 7 years ago, I have witnessed car after car either running through the stop sign or barely making a "rolling stop". On separate occasions, a driver ended up on my front lawn almost to my porch, and another drove through my neighbor's bushes onto their front lawn. A car that was legally parked on Alkali was rear ended with severe damage when the driver failed to slow down while making the turn onto Alkali from 13th. There have been many more accidents at this corner and road rage between the drivers.

Last week the garbage truck was collecting trash and a driver actually laid on his horn screaming at them because they were blocking the roadway.

Since school resumed in September, there have been constant near misses of children walking to and from school. This morning, a child was actually hit on 12th and Antoine.

These blocks on 13th have many children living in the area and going to school at Jefferson and also the middle school. As a few homes do not have driveways, there are always vehicles parked along the roadway and a car will frequently have to pull over to allow another, coming in the opposite direction, proceed.

This weekend, there were 5 children playing out front with 3 parents watching them ride their bikes and big wheels on the sidewalk. Many cars ran the stop sign and one older man became infuriated when the Fed Ex truck stopped to make a quick delivery. This driver actually chased the Fed Ex truck as it turned from 13th onto Alkali going

east and did not stop at the corner at all! Two young boys were waiting to cross with their bicycles and were almost hit.

This is becoming a huge issue in our neighborhood. We love our children and they have the right to play safely in front of their homes. It is our belief that 13th is the easiest thruway towards Goddard because there is a no left on Ford at 12th and the school blocks the thruways for 14th and 15th going north.

Please consider putting speed bumps in and assessing this problem at your earliest convenience. We were lucky the child today was not killed, but feel it is only a matter of time before something tragic happens. This has been going on for quite awhile now.

There is a crossing guard after school, but if they are short staffed, she is not always at the corner. The cars parked on the street make it even more difficult to see if a child is darting out.

We hope you will give this matter your prompt attention. If speed bumps are not possible due to firefighter regulations then, perhaps another solution could be discussed. Feel free to contact Kristy Appleby

Thanking you in advance,

13th Street Residents

Cc: Wyandotte Police

RECEIVED

NOV 6

CITY OF WYANDOTTE
MAYOR'S OFFICE

Dear Council Members/Wyandotte Police,

I am writing on behalf of everyone, including children, that live on 13th Street. I live at 1711 13th Street and the intersection at 13th and Alkali is extremely dangerous. Not only on school days, but morning, noon and night.

I bought my house in 2017 and in the 7 years I have been here, almost every day I have witnessed someone run through the stop sign at the corner, or just roll through. I have also witnessed many road rage instances. Since having my own child 5 years ago and our family continuing to grow, the traffic issue has only gotten worse. There have been multiple instances of people ending up on the neighbors' front lawns and cars being hit because people are not paying attention.

I cannot tell you how many times since my son has started Kindergarten in September that we have almost been hit/ran over by a vehicle at our intersection. As you probably know, a child was hit walking to school just a block down from our corner.

This past summer, on any given day, I would be outside watching the kids play and watch multiple people not only speed through the stop sign, but fly down our road going well over 25MPH. There are far too many children around this area for people not to be paying attention. The kids in our neighborhood love to play in the front yards together and on the sidewalk but we have been nervous to let our children do so with the speeding vehicles. Our children should be able to play outside and feel safe.

While my block knows that not all our concerns will be resolved overnight, I would like to propose the idea of some type of traffic control to keep our kids safe. Not only to and from school, but all the time. Many of us have expressed a want for a speed bump at our

intersection. I am also proposing the idea of a flashing stop sign. Even a police presence for a week every so often to let people know this is being taken seriously, would help tremendously. Most of our block has also signed a petition (see attached) to express their concerns. We all love our city and would like to do anything we can to make it safer for everyone.

I appreciate your time and reading my concerns, and I hope to hear from you with any ideas you are willing to partake in. Feel free to reach out to me anytime to discuss anything further needed to make our block safer.

Sincerely,

Meagan Stramy



RECEIVED

NOV 6

City of Wyandotte General Petition

City Clerk's Office
3200 Biddle Avenue
Wyandotte, MI 48192
Ph: (734) 324-4560
Fax: (734) 556-3131

Date: 10/24/24	CITY OF WYANDOTTE MAYOR'S OFFICE
Action petitioned for	Dear Mayor and City Council Members: We, the undersigned citizens, most respectfully petition your Honorable Body to <u>provide traffic control.</u> <u>ie: Speed bump, flashing stop sign, police presence</u>

Printed Name	Signature	Address	Date
Meagan Stramy	<i>Meagan Stramy</i>	1711 13 th St.	10/24/24
Kristy Appleby	<i>Kristy Appleby</i>	1705 13 th St	10/24/24
Sean Donaldson	<i>Sean Donaldson</i>	1725 13 th	10/24/24
Robert J Toboy	<i>Robert J Toboy</i>	1765 13 th	10-24-24
Rita A Toboy	<i>Rita A Toboy</i>	1765 13 th	10-24-24
Michaela Kaminski	<i>M Kaminski</i>	1781 13 th	10/24/24
Nicholas Kaminski	<i>Ni Kam</i>	1781 13 th	10-24-24
Torrey Machowicz	<i>T Machowicz</i>	1711 13 th	10-24-24
Ashley Adams	<i>A Adams</i>	1821 13 th	10-24-24
Michael Adams	<i>M Adams</i>	1821 13 th St	10/24/24
Alex Vazquez	<i>Alex Vazquez</i>	1744 13 th St	10/24/24
Everett Tasselmyer	<i>Everett Tasselmyer</i>	1738 13 th St	10/24/24
Marsha Fortune	<i>Marsha Fortune</i>	1732 13 th St	10/24/24
DENNIS FORTUNE	<i>Dennis Fortune</i>	1732 13 th	10/24/24
Katherine Thomas	<i>Katherine Thomas</i>	1732 13 th Street	10/24/24

WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor.

I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.

Circulator:	<i>Meagan Stramy</i>	Phone:	
Address:	1711 13 th St.	Date:	10/24/24



RECEIVED

NOV 6

City of Wyandotte General Petition

City Clerk's Office
3200 Biddle Avenue
Wyandotte, MI 48192
Ph: (734) 324-4560
Fax: (734) 556-3131

Date: 10/26/24

CITY OF WYANDOTTE
MAYOR'S OFFICE

Action petitioned for

Dear Mayor and City Council Members:

We, the undersigned citizens, most respectfully petition your Honorable Body to provide traffic control
IE speed bumps, flashing stop signs, and/or police presence

Printed Name	Signature	Address	Date
CHEERYL SCHMIDT		1743 13th St.	10/26/24
Alison Gizowski		1801 13th St.	10/26/24
Emily Mustafa		1829 13th St	10/26/24
Matthew Grignon		1837 13th	10/26/24
Kellie Arnaout		1869 13th St.	10/26/24
Maroun Arnaout		1869 13th St.	10/26/24
Brian Creecher		1777 13th	10-26-24
Anthony Sandford		1780 13	10-26-24
Rachel Mills		1562 13th	10-26-24
Math Pasternak		1546 13th	10-26-24
Lynn Sharba		1536 13th	10-26-24
Stirley Troisi		1220 11th	10-26-24
Karen Plourde		1511 13th	10-26-24
MARK Przybecki		1501 13th	10-26-24
Gabrielle Carter		1569 13th	10-26-24

WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor.

I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.

Circulator:	Meagan Strong	Phone:	
Address:	1711 13th Street	Date:	10/26/24

Connor Sauve

Connor Sauve

1569 13th

10-26-24

**RECEIVED**

NOV 6

**City of Wyandotte
General Petition**

City Clerk's Office
3200 Biddle Avenue
Wyandotte, MI 48192
Ph: (734) 324-4560
Fax: (734) 556-3131

Date: 10/30/24

Action petitioned for

**CITY OF WYANDOTTE
MAYOR'S OFFICE**

Dear Mayor and City Council Members:

We, the undersigned citizens, most respectfully petition your Honorable Body to provide traffic control
ie: speed bump, flashing stop signs, police presence

Printed Name

Signature

Address

Date

ANDREW G GZOWSKI

1301 13TH ST

10/30/24

WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor.

I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.

Circulator:

Meagan Stramy

Phone:

Address:

1711 13th street

Date:

10/30/24

RESOLUTION

Item Number: #
Date: November 11, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the letters/petition received regarding flashing stop signs and speed bumps on 13th is hereby referred to the Police Department.

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
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department “Guidance for Meetings of Governmental Bodies” and PA228 of 2020, using the Zoom Audio platform, on Monday, October 28, 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 Christopher Calvin, Kaylyn Crayne, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: Councilperson Robert Alderman; Theodore Galeski, City Assessor

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

PRESENTATIONS

- Public Power Coloring Contest Winner

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2024-329 MINUTES

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED that the minutes of the meeting held under the date of October 14, 2024, be approved as recorded without objection.

Motion unanimously carried.

2024-330 REZONING OF PROPERTY: 966-970-974 FORD AVENUE

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED that the communication from the Planning Commission regarding the rezoning of the property known as 966-970-974 Ford Avenue, Wyandotte is hereby received and placed on file; AND BE IT FURTHER RESOLVED that Council concurs with the recommendation of the Planning Commission and hereby denies the rezoning of the property known as 966-970-974 Ford Avenue, Wyandotte, to B-2 General Business District.

Motion unanimously carried.

2024-331 SPECIAL EVENT APPLICATION: LINCOLN CENTER PARADE

By Councilperson Stec, supported by Councilperson Hanna

BE IT RESOLVED that City Council approves the use of the following city sidewalks and property for The Lincoln Center School event to be held on November 26th, 2024 from 9:30 am to 10:30 am.

a. Permission to use the streets surrounding the Lincoln Center school

1. Cora Street from Baume Avenue to the driveway of the school

2. Baume Avenue to Electric Street

3. Electric Street to Baume Avenue to the front of the school

Police presence and support is requested. Barricades to be dropped off on the streets before the start of the parade and taken down after 10:30 am or the completion of the parade.

This event has been reviewed and approved by the Police Chief, Fire Chief, Recreation Superintendent and DPS Superintendent pending the signing of a hold harmless agreement by the School Board Representative created by the Legal Department and adding the City of Wyandotte as additional insured

to their insurance policy for no less than a million dollars. If there are any overtime costs associated with this event, The Lincoln Center will be responsible for those costs.

Motion unanimously carried.

2024-332 WYANDOTTE INDUSTRIES DOWNTOWN SCULPTURE RE-DESIGN

By Councilperson Stec, supported by Councilperson Hanna

WHEREAS, the Design Review Board unanimously approved the mermaid sculpture design during a regular meeting held on September 3rd, 2024 conditional upon several design specification requests, and WHEREAS, the Planning Commission held a public hearing #08132024 to review and consider the special approval of the mermaid sculpture, which was subsequently and unanimously approved during a regular meeting on October 17, 2024;

BE IT RESOLVED that the City Council concur with the recommendations of the Design Review Board and the Planning Commission and hereby approves the design, location, and proposed installation of the mermaid sculpture at the corner of Biddle Avenue and Elm Street in Downtown Wyandotte.

Motion unanimously carried.

NEW BUSINESS

2024-333 CITIZEN COMMS: VEOILA FACILITY – K. DANZINGER & M. JALBERT

By Councilperson Stec, supported by Councilperson Hanna

BE IT RESOLVED that the communications from Megan and Matt Jalbert and Karen Danziger regarding the odor from the Veoila Wastewater Treatment Facility have been received and placed on file.

BE IT FURTHER RESOLVED that the City Council request that DUWA report back to the council with updates as they become available.

Motion unanimously carried.

2024-334 CITIZEN COMM: JEFFERSON–WILSON AREA TRAFFIC– A.&J SKINNER

By Councilperson Stec, supported by Councilperson Hanna

BE IT RESOLVED that Anna & Jason Skinner's communication regarding the request for yield signs at 12 St. and Alkali St. and increasing Police presence near Jefferson Elementary and Wilson Middle School be referred to the Police Department for review and recommendation.

Motion unanimously carried.

2024-335 COMPLIANCE WITH PA 152 OF 2011, AS AMENDED

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED that Council concurs with the recommendation of the City Administrator to maintain the 80/20 Cost Sharing Option available under PA 152 of 2011 that was originally adopted on December 19, 2011, and subsequently reaffirmed on May 20, 2013, November 29, 2013, December 15, 2014, and December 21, 2015, November 21, 2016, December 4, 2017, November 19, 2018, November 18, 2019, November 23, 2020, November 1, 2021, December 5, 2022, and January 8, 2024.

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

Motion unanimously carried.

2024-336 POLICE DEPT. – INTERNAL PROMOTION – P. YLLESCAS-ROSALES

By Councilperson Stec, supported by Councilperson Hanna

BE IT RESOLVED that the Council acknowledges receipt of the communication from the Human Resource Specialist regarding the current position within the Police Records Department and CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the promotion of part-time Police Records Clerk Paulina Yllescas-Rosales to be promoted to full-time Police Records Clerk at Class Code 27A effective November 4, 2024.

Motion unanimously carried.

2024-337 BID FILE #4877: CITY HALL ELEVATOR REPLACEMENT

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED that Council concurs with the recommendation of the City Engineer and accepts the bid from National Elevator Consultants of Lansing, Michigan, to provide professional services for the replacement of the elevator at Wyandotte City Hall in accordance with Bid File #4877, in the amount of \$22,560, which shall be funded from Account 101-440-850-900;

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with National Elevator Consultants.

Motion unanimously carried.

2024-338 BID FILE #4872A: SECURITY GLASS 27TH DISTRICT COURT

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED that Council concurs with the recommendation of the City Engineer and accepts the bid from Peterson Glass Company of Ferndale, Michigan, to provide and install security glass for the 27th District Court in accordance with File #4872A, in the amount of \$278,200, which shall be funded from Account 492-200-850-845;

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Peterson Glass Company.

Motion unanimously carried.

2024-339 BILLS & ACCOUNTS

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED that the total bills and accounts of \$10,347,100.13 as presented by the Mayor and City Clerk are hereby approved for payment.

Motion unanimously carried.

REPORTS & MINUTES

Police Commission 10/08/2024

Recreation Commission 09/10/2024

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS


ADJOURNMENT

2024-340 ADJOURNMENT

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:29pm.

Motion unanimously carried.


Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: November 11, 2024

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of October 28, 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: 11/11/2024

AGENDA ITEM # 2

ITEM: 2025 City Council Meeting Schedule

PRESENTER: Larry Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: Larry Stec, City Clerk

BACKGROUND: Wyandotte City Charter dictates that City Council meetings shall be held at least twice per month. After careful consideration of the 2025 calendar, the Office of the City Clerk has determined the most effective dates for meetings to ensure the steady, efficient operation of the city. Consideration was given to city and federal holidays, election dates, and annual city events. In keeping with the provisions of the Open Meetings Act, a schedule listing all city meetings, including City Council Meetings, will be forthcoming soon after the start of 2025.

STRATEGIC PLAN/GOALS: To enhance and ensure the smooth, efficient operations of The City of Wyandotte.

ACTION REQUESTED: To receive and file this communication from the Clerk's Office and to implement the included meeting schedule as presented.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Schedule the meetings listed above and schedule all future meetings with consideration to other events as they may occur within the city.

LIST OF ATTACHMENTS:

1. City Council_2025

RESOLUTION

Item Number: #2
Date: November 11, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the following meeting dates and item submission deadlines be accepted as the dates for Council Meetings for the 2025 calendar year:

MEETING DATES	AGENDA ITEM SUBMISSION DEADLINES
January 13, 2025	January 8, 2025
January 27, 2025	January 22, 2025
February 10, 2025	January 5, 2025
February 24, 2025	February 19, 2025
March 10, 2025	March 5, 2025
March 24, 2025	March 19, 2025
April 7, 2025	April 2, 2025
April 28, 2025	April 23, 2025
May 12, 2025	May 7, 2025
May 19, 2025	May 14, 2025
June 2, 2025	May 28, 2025
June 23, 2025	June 18, 2025
July 14, 2025	July 9, 2025
July 28, 2025	July 23, 2025
August 11, 2025	August 11, 2025
August 25, 2025	August 20, 2025
September 8, 2025	September 3, 2025
September 22, 2025	September 17, 2025
October 6, 2025	October 1, 2025
October 20, 2025	October 15, 2025
November 3, 2025	October 29, 2025
November 17, 2025	November 12, 2025

December 8, 2025	December 3, 2025
December 22, 2025	December 17, 2025

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	_____

2025 CITY COUNCIL MEETING DATES

MEETING DATES	AGENDA ITEM SUBMISSION DEADLINES	NOTES
January 13, 2025	January 8, 2025	
January 27, 2025	January 22, 2025	MLK, Jr. Day 1/20
February 10, 2025	February 5, 2025	
February 24, 2025	February 19, 2025	President's Day 2/17
March 10, 2025	March 5, 2025	
March 24, 2025	March 19, 2025	
April 7, 2025	April 2, 2025	Easter 4/20
April 28, 2025	April 23, 2025	
May 12, 2025	May 7, 2025	Election 5/6
May 19, 2025	May 14, 2025	Memorial Day 5/26
June 2, 2025	May 28, 2025	
June 23, 2025	June 18, 2025	
July 14, 2025	July 9, 2025	Independence Day 7/4
July 28, 2025	July 23, 2025	Street Fair July 9-12
August 11, 2025	August 6, 2025	
August 25, 2025	August 20, 2025	
September 8, 2025	September 3, 2025	Labor Day 9/1
September 22, 2025	September 17, 2025	
October 6, 2025	October 1, 2025	
October 20, 2025	October 15, 2025	
November 3, 2025	October 29, 2025	
November 17, 2025	November 12, 2025	Veterans Day 11/11
December 8, 2025	December 3, 2025	Thanksgiving 11/27
December 22, 2025	December 17, 2025	Christmas Holidays

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/11/2024

AGENDA ITEM # 3

ITEM: MLCC Redevelopment Liquor License - Tequilas

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The State of Michigan allows for the purchase of liquor licenses from the Michigan Liquor Control Commission (MLCC) by establishments located within Downtown Development Authority (DDA) Districts so long as the property owner, applicant, and DDA District meet the State's criteria and are in compliance with the provisions specified by the MLCC Redevelopment License program provisions.

Attached for your consideration is a memo from Peter F. Ewasek of Ewasek Law Offices PLC from Northville, Michigan on behalf of his clients Tequilas Restaurant & Cantina 2, LLC ("Tequilas") who operate the restaurant at 3033 Biddle Avenue. The memo provides detailed overview of the applicant, the program, the application criteria, and all necessary information. Prior to the MLCC state approval, this application for a MLCC Redevelopment License must first be approved by the local unit of government. Also attached are the City Assessors development affidavit and a blank copy of the MLCC Local Government Approval Form.

STRATEGIC PLAN/GOALS: To promote a vibrant downtown atmosphere.

ACTION REQUESTED: Asking the City Council to approve Tequilas' request for approval of their MLCC Redevelopment License application and to authorize the City Clerk to execute the MLCC Local Government Approval Form.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: DDA Director will work alongside Tequilas to facilitate the MLCC Redevelopment License application and approval. City Assessor produced the required Development Affidavit. City Clerk to execute the MLCC Local Government Approval Form.

LIST OF ATTACHMENTS:

1. Tequilas MLCC License Memo 10.21.2024
2. Local-Government-Approval-Form-LCC106
3. Development Affidavit DDA Liquor Licenses 10.16.24
4. WFD Tequilas Liquor License Approval Letter
5. WPD Tequilas Liquor License Approval Letter

RESOLUTION

Item Number: #3
Date: November 11, 2024

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte established a Downtown Development Authority (“DDA”) within the City of Wyandotte, pursuant to the recodified Tax Increment Financing Act, PA 57 of 2018, Part 2, Section 125.4201 et. seq. and MCL 125.1651 to 125.1681;

WHEREAS, the DDA is located as set forth on the attached map;

WHEREAS, Tequilas Restaurant & Cantina 2, LLC, doing business as Tequilas II located at 3033 Biddle Avenue, Wyandotte, which address is located in the DDA, has or will apply to the Michigan Liquor Control Commission (“MLCC”) for approval of a MLCC Class C on-premise liquor license to be issued pursuant to MCL 1521(a)(1)(b), commonly known as a “Development District License” or “DDA License”; and

WHEREAS, Tequilas Restaurant & Cantina 2, LLC meets the eligibility requirements for license issuance under MCL 436.1521a(1)(b).

BE IT RESOLVED by the City Council that Tequilas Restaurant & Cantina 2, LLC is approved for licensure pursuant to City’s applicable ordinances, rules and regulations, and is approved to receive a new Class C DDA License to be issued by MLCC pursuant to MCL 1521(a)(1)(b) and for an SDM license with Sunday Sales (AM/PM) Permit, Entertainment Permit, Social District Permit and One Additional Bar Permit to be located at 3033 Biddle Avenue, Wyandotte, which address is in the DDA, and further recommends that this application be considered for approval by the Michigan Liquor Control Commission.

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	



MEMORANDUM

To: Joe Gruber

Re: Tequilas Restaurant & Cantina 2, LLC, 3033 Biddle Ave, Wyandotte, MI 48192; Request for Assistance with Request for a Michigan Liquor Control Commission Class C Development District License (DDA License) to be Issued Pursuant to MCL 436.1521a(1)(b)

Dated: Monday, October 21, 2024

Applicant

This office represents Tequilas Restaurant & Cantina 2, LLC ("**Tequilas**"). Tequilas operates a restaurant at the commercial real property commonly known as 3033 Biddle Ave, Wyandotte, MI 48192 (the "**Property**"). A smallish restaurant (approximately 2,000 square feet and seating capacity is 80), Tequilas has been serving its Mexican fare to Wyandotte patrons at reasonable prices since February of this year. Its hours are 11:00 a.m. to 9:00 pm Sunday through Thursday and 11:00 a.m. to 10:00 pm Friday and Saturday.

Pretty much every day at least one Tequila customer asks for a bottle of beer, glass of wine or a cocktail to accompany their dinner. Without a Michigan Liquor Control Commission ("**MLCC**") Class C liquor license, Tequilas cannot accommodate those customers. Tequilas has been searching for an affordable, existing Class C license to purchase but none can be found. The sellers of existing Class C liquor licenses that might be used at Tequilas are asking between \$70,000 and \$80,000 for their licenses. That is just not in the budget for a restaurant the size of Tequilas. This is why Tequilas wishes to have City Council consider its request for approval of a new MLCC Class C liquor license.

Applicant's Request of City Council

Tequilas asks Wyandotte's City Council to approve of a new, MLCC Class C liquor license to be issued pursuant to MCL 436.1521a(1)(b) as a Development District License ("**DDA License**"). Tequilas will ask MLCC to issue the DDA License together with a new Specially Designated Distributor License and with Sunday Sales (AM/PM) Permit, Entertainment Permit, Social District Permit and One Additional Bar Permit to be located at the Property.

Discussion

Class C License

An MLCC Class C liquor license allows its holder to make retail sales of beer, wine and spiritous liquors for on-premises consumption. "On-premises" means that the products sold by the Class C licensee can only be consumed at the licensee's premises; they cannot be taken home by the customer. This means that a bar or restaurant holding an MLCC Class C license can sell to its customers beer and wine products as well as spiritous liquor products to be consumed at the licensee's premises.





If you are a customer of a bar or restaurant that holds a Class C license, you can go in, order and drink a bottle of beer or a glass of wine, or a margarita or gin & tonic or some other drink that contains spiritous liquors. Whatever product you choose, the Class C license only allows you to drink it at the Licensee's premises.

DDA License

A DDA License is a Class C liquor license that MLCC may issue pursuant to MCL 436.1521a(1)(b). This section of the Michigan Liquor Control Code of 1998 ("**Code**") allows MLCC to issue a Class C liquor license to applicants who are situated within the boundaries of a city's established downtown development district. If MLCC issues a DDA License, the applicant is required to pay an initial "Enhanced License Fee" of \$20,000. Compared to the \$70,000 or more that it would cost to acquire an existing Class C license, securing a DDA License is a much more economical way for a smaller restaurant to acquire a Class C license. The downside is that, while a regular Class C license can be moved to a new location, a DDA License is issued only for the premises at which it is initially issued; it cannot be moved to a new location.

In addition to the usual requirements imposed upon an MLCC licensee, an applicant for a DDA License must meet several additional requirements. Those additional requirements are:

1. The proposed licensed premises must be located in one of the development districts or areas listed in MCL 436.1521a(1)(b), including:
 - a. Tax Increment Finance Authority District Under Part 3 of Public Act 57 of 2018 (Formerly Public Act 450 of 1980);
 - b. Corridor Improvement Authority Act Development Area under Part 6 of Public Act 57 of 2018 (Formerly Public Act 280 of 2005);
 - c. Downtown Development Authority (DDA) District under Part 2 of Public Act 57 of 2018 (Formerly Public Act 197 of 1975); or
 - d. Principal Shopping District under Public Act 120 of 1961.
2. The total investment in real and personal property within the development district or area shall not be less than \$200,000.00 over a period of the preceding five (5) years.
3. The building shall be a restoration or rehabilitation of an existing building and cannot be a brand-new building.
4. The building that will house the proposed licensed premises must have at least \$75,000.00 expended for the rehabilitation or restoration of the building over the preceding five (5) years or a commitment for a capital investment of at least \$75,000.00 in the building that must be expended before the license is issued.





5. The licensed business must be engaged in activities related to dining, entertainment, or recreation.
6. The licensed business must be open to the general public and have a seating capacity of not less than 25 persons.

Tequilas satisfies all of those additional requirements.

SDM License

“SDM License” is short for “Specially Designated Merchant License”. A licensee who holds an SDM License is allowed to sell beer and wine, but not spiritous liquors, for off-premises consumption. This means that a customer can walk in, buy a bottle of wine or a beer and take it home with her to drink with her takeout order. Nearly all Class C licensees also hold SDM licenses. Licensees who hold both an SDM and a Class C can sell beer and wine to go as well as beer, wine and spiritous liquors for on-premise consumption. Council approval is not required for a new SDM License.

Why Council Approval is Needed

The Code requires that, before MLCC can issue a **new** Class C liquor license, the applicant must secure the approval of the legislative body of the local governmental unit in which the new Class C license will be issued. The issuance of a new Class C DDA License constitutes the issuance of a new Class C license that triggers the need for Tequilas to secure City Council’s approval. If Tequilas were to purchase an existing Class C license, no such City Council approval would be required.

Argument

Tequilas intends to apply for the issuance of a new Class C license to be issued pursuant to MCL 436.1521a(1)(b). The Code requires Tequilas to secure Council’s approval to allow MLCC to issue to Tequilas a new Class C License. Except for having secured Council’s approval of a new Class C license, Tequilas satisfies all of the requirements of MCL 436.1521a(1)(b). As a smaller store, Tequilas needs to be able to offer beer, wine and cocktails to hold its own in Wyandotte’s extremely competitive restaurant market. The cost of acquiring an existing Class C license does not make financial sense for a restaurant of Tequilas’ size. It makes sense that Council support its constituent restaurants, including Tequilas, and approving a new Class C license for use at Tequilas’ Property is a perfect way to show that support.

Summary

Tequilas needs a Class C license to compete with its neighboring restaurants. Existing Class C licenses are too expensive. A new Class C License issued pursuant to MCL 436.1521a(1)(b)--a DDA License--would allow Tequilas to compete. For the reasons set forth in this memo, Tequilas respectfully requests that City Council approve the issuance by MLCC to Tequilas of a new Class C DDA liquor license to be issued pursuant to MCL 436.1521a(1)(b) together with a new Specially Designated Distributor License





and with Sunday Sales (AM/PM) Permit, Entertainment Permit, Social District Permit and One Additional Bar Permit to be located at the Property.

Tequilas and I are happy to appear at a City Council meeting to respond to any questions that Council may have regarding this matter. I am always available by phone if you need to discuss.

Kindly advise if you require anything further in this regard.

Tx, pfe
(313) 523-6656
pfe@ewasek.com





Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (name of township, city, village)

called to order by _____ on _____ at _____
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from _____
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): _____
(list specific licenses requested)

to be located at: _____

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____
(regular or special) (date) (name of township, city, village)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Overnight packages: 2407 N. Grand River, Lansing, MI 48906

Fax to: 517-763-0059

AFFIDAVIT OF ERIC DUNLAP

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

NOW COMES Eric Dunlap, and being first duly sworn, deposes and states as follows:

5. That I am the Assessor for the City of Wyandotte, Wayne County, Michigan, and make this affidavit to the Michigan Liquor Control Commission as required under Section 521a (MCL 436.1521a(l)(b)) of the Michigan Liquor Control Code of 1998. In support of applications for public on-premise licenses pursuant to the Section stated above.
6. As the Assessor for the City of Wyandotte and after a diligent inquiry and review of the books and records of the City of Wyandotte, I hereby certify to the Michigan Liquor Control Commission that the total amount of public and in real and personal property within the City of Wyandotte's Downtown Development for the five (5) years preceding and ending December 31, 2023, are detailed as follows:


2019	(01/01/2019 – 12/31/2019)	\$ 420,000.00
2020	(01/01/2020 – 12/31/2020)	\$ 3,600,000.00
2021	(01/01/2020 – 12/31/2021)	\$ 300,000.00
2022	(01/01/2021 – 12/31/2021)	\$ 1,914,000.00
2023	(01/01/2022 – 12/31/2022)	\$ 230,000.00

Further deponent sayeth not.


Eric Dunlap, MMAO, WCA Assessing

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

Subscribed and sworn to before me this 16 day of October, 2024


Susan L. Walker
Notary Public

Wayne County, Michigan
Acting in Wayne County, Michigan
My commission expires: 02-05-2028

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Jeremy Moline
Fire Chief

November 6, 2024

Re: Tequilas 2 Restaurant LLC Liquor License Approval

To: Joe Gruber, DDA Director

The Fire Department has no objections for the proposed MLCC Redevelopment Liquor License application for Tequilas Restaurant & Cantina 2, LLC operated at 3033 Biddle Avenue. Provided the max occupant load not to exceed 80 persons (includes workers).

Please do not hesitate to reach out if there are further questions.

Respectfully,

Jeremy Moline
Fire Chief
Wyandotte Fire Department
(734) 324-7254 – O
(734)363-7802 - C

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



OFFICIALS

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



MAYOR
Robert A. DeSana

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

ARCHIE HAMILTON
CHIEF OF POLICE

November 6, 2024

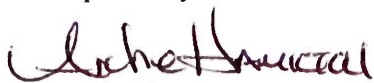
Attention:
Joe Gruber
DDA Director

Reference:
Tequilas Restaurant & Cantina 2, LLC ("Tequilas")
3033 Biddle Avenue
Wyandotte, MI 48192

Mr. Gruber,

The police department supports Tequilas' request for a Class C Liquor License. Our agency has not had any negative law enforcement contacts with those associated with Tequilas; therefore, it is reasonable to believe that the management of this business possess the level of responsibility required for a liquor license.

Respectfully,


Archie Hamilton
Chief of Police

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/11/2024

AGENDA ITEM # 4

ITEM: 2025 Inauguration Date: Terms of Office & Election Law Changes

PRESENTER: Lawrence S. Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: Lawrence S. Stec, City Clerk

BACKGROUND: Proposal 2022-2, in part, changed election law to allow extra time to receive ballots from military and overseas voters. Per PA25 of 2023, these ballots are able to be counted IF they are postmarked by Election Day (or before) and are received by the 6th day following every election. Currently, Chapter 4, Section 41 states "...The term of all elective officers, shall commence at twelve o'clock noon, eastern standard time, on the first Monday following the election." Essentially, the Clerk's Office would still be able to receive timely ballots AFTER the time that our Charter states that our elected officials are to take office. Additionally, because the election is still open on the 6th day following the election and is subsequently unable to be canvassed by the County Board of Canvassers, the results would not be certified. Regarding certification, our County Deputy Director of Elections said, "Local clerks have until the following Tuesday after the election to deliver any MOVE ballots for processing. ...the earliest we could potentially certify is the 2nd Wednesday after the election."

Many Clerks sought clarification from the State because of the conflict that this new legislation presented between Charters and State laws. HB5700 was introduced and passed in the House, and referred to the Senate Elections and Ethics Committee. A summary of the bill as passed by the House on 7/9/2024 states:

"House Bill 5700 would add a new section to the Home Rule City Act to require terms of office for elected city officials to begin on or after the first day of the month after the official's election, beginning in 2025. The bill would generally require all terms of city officers elected after December 31, 2024, to begin no earlier than 12:00 p.m. on the first day of the month following the election. If a city charter provides for a term of office to commence after an election but before the first day of the next month, all terms of city officers who are elected after December 31, 2024, would commence on the first day of the month following their election at 12:00 p.m." The bill is currently still in the Senate Elections and Ethics Committee.

With this information, it is pertinent that a determination is made regarding the terms of office for our current and next elected officials. Therefore, the current elected officials will serve until the date of the inauguration of newly-elected officials on June 2, 2025.

STRATEGIC PLAN/GOALS: To provide transparent and efficient operations regarding elections and elected officials.

ACTION REQUESTED: To receive the Clerk's communication regarding May 2025 terms of office and inauguration date and place it on file.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN: Inauguration of newly-elected officials in 2025 to be held on June 2, 2025. All current elected officials shall serve until that date when the meeting of June 2, 2025 is adjourned sine die.

LIST OF ATTACHMENTS:

1. Wyandotte Charter Terms & lengths of office
2. Legislative Analysis HB5700
3. Background_Brief_Proposal_22-2_Jan2024

RESOLUTION

Item Number: #4
Date: November 11, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council receives the information from the City Clerk regarding election law changes and terms of office for elected officials and places it on file.

BE IT FURTHER RESOLVED that all current elected officials shall serve until sine die adjournment at the meeting held on June 2, 2025, when the inauguration of newly-elected officials is able to take place with certified results of the May 2025 General Election.

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	_____

Terms and lengths of office.

41. Section 2. Commencing with the May 3, 2005, General Election and on the first Tuesday after the first Monday in May in every fourth year thereafter, all of the officers mentioned in section 44, shall be elected for a term of four years. Commencing with the April 1997 General Election, the mayor and any councilpersons shall be prohibited from seeking more than three (3) consecutive four (4) year terms of office for the same office, but this prohibition shall not apply to the City Clerk, the City Treasurer, or the City Assessor. The term of all elective officers, shall commence at twelve o'clock noon, eastern standard time, on the first Monday following the election.

(Res. passed 9-22-2008, § 1)

Editor's note:

At the direction of the city, § 2 has been amended to its original condition.

The above paragraph appears as amended by the electorate on 4-3-1950 and 4-7-1997.

Legislative Analysis



MOVE LOCAL TERM OF OFFICE START DATE TO DECEMBER 1

Phone: (517) 373-8080
<http://www.house.mi.gov/hfa>

House Bill 5699 as passed by the House
Sponsor: Rep. Penelope Tsernoglou

Analysis available at
<http://www.legislature.mi.gov>

House Bill 5700 (H-1) as passed by the House
Sponsor: Rep. Veronica A. Paiz

House Bill 5701 as passed by the House
Sponsor: Rep. Matt Koleszar

House Bill 5702 as passed by the House
Sponsor: Rep. Sharon MacDonell

Committee: Elections
Complete to 7-9-24

SUMMARY:

Together, House Bills 5699 to 5702 would require township and village officials to begin their terms of office on December 1, and city officials to begin their terms on the first day of the month after their election, beginning in 2025. The bills would also provide that an individual elected to fill a vacancy as a result of a special election could not take office until the election is certified by the appropriate board of canvassers.

House Bill 5699 would amend the Michigan Election Law to set the start date for the term of office for all township officials elected after December 31, 2024, at 12:00 p.m. (i.e., noon) the duties of their office on November 20.

However, if a special election were held to fill a vacancy in an elective township office, the winner could not take the oath of office until the results of the election have been certified.¹

MCL 168.362 and 168.370

House Bill 5700 would add a new section to the Home Rule City Act to require terms of office for elected city officials to begin on or after the first day of the month after the official's election, beginning in 2025.

The bill would generally require all terms of city officers elected after December 31, 2024, to begin no earlier than 12:00 p.m. on the first day of the month following the election. If a city

¹ A special election is generally held if the official resigns for reasons other than a recall and the township board does not make an appointment to fill the vacancy, or if a vacancy occurs in an elective township office (other than the office of township constable) and the vacancy is not filled within 45 days.

charter provides for a term of office to commence after an election but before the first day of the next month, all terms of city officers who are elected after December 31, 2024, would commence on the first day of the month following their election at 12:00 p.m.

The bill would also specify that an individual elected to fill a vacancy in a city office could not take the oath of office until the results of the election have been certified.

Proposed MCL 117.3c

House Bill 5701 would amend the General Law Village Act to move the term of office for a village president, clerk, treasurer, or trustee elected at a regular village election to the December 1 following the officer's election and qualification. Currently, these terms begin on the November 20 after the individual is elected and qualified.

The date on which a village council must annually appoint a president pro tempore, which is currently November 20, would also be moved to December 1.

However, if a special election were held to fill a vacancy in a village office, the winner could not take the oath of office until the results of the election have been certified.²

MCL 62.4 et seq.

House Bill 5702 would add a new section to the Home Rule Village Act to require terms of office for elected officers in a home rule village to begin on or after December 1, beginning in 2025.

The bill would generally require all terms of village officers elected after December 31, 2024, to begin no earlier than 12:00 p.m. on the December 1 following the election. If a village charter provides for a term of office to commence after an election but before December 1, all terms of city officers who are elected after December 31, 2024, would commence on December 1 at 12:00 p.m.

The bill would also specify that an individual elected to fill a vacancy in a village office could not take the oath of office until the results of the election have been certified.

Proposed MCL 78.24e

BRIEF DISCUSSION:

Ballot Proposal 2022-2 amended the state constitution to grant military and overseas voters the right to have their absentee ballots counted if the ballot was postmarked on or before election day and received by the appropriate election official within six days of election day. This change was incorporated into the Michigan Election Law by 2023 PA 25.

According to committee testimony, the delayed deadline for receiving military and overseas ballots has resulted in the possibility that the presumptive winner of a city, village, or township

² The General Law Village Act provides that a special election to fill all vacancies can be called by the village councilmembers if there are no longer enough members to constitute a quorum, or by the appropriate township clerk if all village officers and trustees have died or moved and no successors have been elected or appointed.

election can begin their term before all votes are returned, since some individuals currently take the oath of office within days of their election. Additionally, the November 20 start date reportedly does not always leave sufficient time for a board of county canvassers to certify all local elections within its jurisdiction. Supporters of House Bills 5699 to 5702 suggest that setting a municipal term of office's start date at no earlier than December 1 would ensure that an election is finalized and certified before an official is sworn in.

No arguments opposing the bill were presented during committee testimony, but concerns were raised that delaying a term of office start date could result in a "lame duck" session of a local body where officers could meet after an election to make last-minute decisions before their successors are sworn in.

FISCAL IMPACT:

The bills would have no fiscal impact on the state or local units of government.

POSITIONS:

A representative of the Oakland County Clerk testified in support of the bills. (5-14-24)

The following entities indicated support for the bills (5-14-24):

- Michigan Department of State
- Michigan Association of County Clerks
- Michigan Association of Municipal Clerks

The Michigan Townships Association indicated a neutral position on HB 5699. (5-14-24)

The following entities indicated a neutral position on the bills (5-14-24):

- Michigan Municipal League
- Pure Integrity for Michigan Elections

Legislative Analyst: Holly Kuhn
Fiscal Analyst: Michael Cnossen

■ This analysis was prepared by nonpartisan House Fiscal Agency staff for use by House members in their deliberations and does not constitute an official statement of legislative intent.

BACKGROUND BRIEF

PROPOSAL 22-2 AND RELATED CHANGES TO THE MICHIGAN ELECTION LAW

Holly Kuhn, Legislative Analyst
January 19, 2024

FAST FACTS

- In November 2022, Michigan voters adopted Ballot Proposal 2, an initiative petition that enshrined several voting rights into the state constitution and added new provisions regarding election certifications, audits, and the acceptance of donated election equipment.
- Michigan joins 46 states and the District of Columbia in offering in-person early voting.
- For absentee voting, Proposal 2 requires state-funded drop boxes, return postage for election materials, and ballot tracking.

INTRODUCTION

Proposal 22-2, an initiative petition passed by Michigan voters in November 2022, amended Article II of the state constitution to make several election-related changes, such as allowing early voting at statewide and federal elections and modifying the procedures for absentee voting.¹ Eligible and registered voters may now cast their ballots in one of three ways: by using an early voting site, by returning an absentee ballot, or by casting a ballot at their polling place on election day.

Below is an overview of the changes made to the Michigan Election Law during the first half of the 2023-24 legislative session to implement Proposal 22-2.²

EARLY VOTING

Early voting will be implemented by the secretary of state (SOS) and begins for all statewide and federal elections in 2024. Early voters have the same rights and are subject to the same requirements as voters who cast their ballots at polling places on election day.

Early voting can be offered up to 29 days before an election but must be available from the second Saturday before an election until the Sunday before the election for at least eight hours a day. Beginning January 1, 2026, early voting can also be offered on the Monday before an election until 4:00 p.m. If a municipality conducts early voting for a local election, the time and date requirements do not apply.

A municipality can conduct early voting on its own, enter into a municipal agreement to jointly conduct early voting with other municipalities in a county, or enter into a county agreement authorizing the county clerk to conduct early voting.

Each municipality must designate an early voting site for each precinct and must use a publicly owned or controlled building (including a municipal or school building) unless it is impossible or inconvenient to do so. A building generally cannot be used if it is owned or leased by an elected official, a candidate, or a person regulated under the Michigan Campaign Finance Act. A city or township in which there are no available and approved buildings must enter into a municipal or

¹ For a summary of Proposal 22-2 and the resulting constitutional changes, see: https://www.house.mi.gov/hfa/PDF/Alpha/Ballot_Proposal_2_of_2022.pdf

² Although 2023 PA 25 was given immediate effect by the legislature, most of the Proposal 22-2 implementation legislation (2023 PAs 81 to 87, 254, and 259) will take effect February 13, 2024.

county agreement. Early voting sites are not subject to the limit on the number of voters that can be allowed in a precinct and can serve voters from more than one municipality within a county.

Results cannot be generated or reported from an early voting site until after 8:00 p.m. on election day, and early voting results must be reported separately from absent voter results.

ABSENTEE VOTING

Michigan voters have been able to request and return an absentee ballot for any reason since 2018.³ Proposal 22-2 further modified the state's absentee voting laws to implement the following procedures and requirements for individuals who vote absentee rather than at an early voting site or election day polling place:

Military and Overseas Voters

An absentee ballot cast by a military or overseas voter must be tabulated if it was postmarked on or before election day and received by a clerk within six days of the election.

Prepaid Postage

Prepaid postage must be included with mailed permanent absent voter list applications, absent voter application forms, absent voter ballot return envelopes, signature cure forms, presidential primary selection forms, and address verification and correction forms.

Permanent Absent Voter List

Registered voters have the right to receive an absentee ballot for all future elections by submitting a single application to be placed on a permanent absent voter list. A voter will remain on the list until they rescind the application, move without updating their registration address, or do not vote for six consecutive years. A voter can apply by mail or email to their clerk, at their clerk's office, or through an online SOS portal.

Drop Boxes and Ballot Return

Each municipality must have a minimum of one secure absentee ballot drop box and at least one drop box for every 15,000 registered voters. Drop boxes must be distributed equitably, accessible at all hours from the 40th day before an election until 8:00 p.m. on election day, and monitored by video during the 75 days before an election and on election day.⁴ Clerks or sworn staff members must collect election materials from each drop box every day during the 35 days before an election and must allow a voter to cure a missing or insufficient signature on an absent voter application or ballot return envelope.

Voters can also insert their absentee ballot into a tabulator at their polling place or early voting site after presenting identification for election purposes or signing an affidavit if they do not have such identification.

Ballot Tracking

Michigan's ballot tracking system must allow voters to sign up for email or text notifications to track the status of an absentee ballot or application. An individual must be notified if their application or ballot was rejected, with the reasons for the rejection and the instructions and deadline for curing the issue. The system must also notify an individual of the date their application or ballot was accepted and the date a cured application or ballot was approved. No more than 90 days after an election, but as soon as practicable, clerks must notify an individual whose absentee ballot was returned after the polls closed and not counted.

³ "No-reason" absentee voting was placed into the Michigan constitution by Ballot Proposal 3 of 2018. See: https://www.house.mi.gov/hfa/PDF/Alpha/Ballot_Proposal_2018-3_Promote_The_Vote.pdf.

⁴ Until 2026, the video monitoring requirement applies only to drop boxes ordered or installed on or after October 1, 2020.

Processing and Tabulating Absentee Ballots Before Election Day⁵

Cities and townships can allow an absent voter counting board (AVCB) to process and tabulate absentee ballots between 7:00 a.m. and 8:00 p.m. on the Monday before election day, or on any of the eight days before election day if the city or a township has a population of at least 5,000 or if a county establishes an AVCB for the city or township. For each day of early processing and tabulation, city and township clerks must verify the signatures on absent voter ballot return envelopes, approve ballots for tabulation, and deliver the approved ballots to the AVCB. An absentee ballot received on a day that early voting is conducted cannot be delivered to an AVCB until the following day, and an absentee ballot can only be tabulated after it is recorded on the registration list at the early voting site and after the list of individuals who cast an early voting ballot on the previous day is recorded in the Qualified Voter File. Ballots must be processed and tabulated in the same manner as absentee ballots processed and tabulated on election day, and results cannot be generated, printed, or reported before 8:00 p.m. on election day.

A voter who wishes to spoil their absentee ballot must do so by 5:00 p.m. on the second Friday before election day.

IN-PERSON VOTING: ELECTION DAY VOTE CENTERS

A city or township that processed at least 500 voter registrations on election day in either of the previous two general elections can establish an election day vote center to allow an individual who completes or updates their voter registration on election day to cast a ballot. Election day vote centers are considered polling places and must be in the same building where a clerk conducts election-day voter registration. At least three election inspectors must be appointed for an election day vote center, and a political party, incorporated organization, or organized committee of interested citizens may have one challenger for every eight election inspectors assigned to an election day vote center.

ADDITIONAL CHANGES

Identification for election purposes, which an individual must present in order to vote in person or apply in person for an absentee ballot, among other things, now includes a current photo ID card issued by a local government.

If a county clerk is a precinct delegate of a political party or an officer or member of a political party's governing body, they cannot participate in an election audit and must instead appoint a designee.

The maximum number of voters allowed in a precinct was increased from 2,999 to 4,999, and precincts that are currently divided can have the division abolished if the consolidated district does not appear to exceed 4,999 active registered voters.⁶

⁵ Proposal 2022-2 did not require Michigan to allow absentee ballot processing and tabulation prior to election day, but these changes were made as part of the Proposal 2 implementation package. Previously, a clerk of a city or township with a population of at least 10,000 could begin certain absentee ballot pre-processing activities only on the Sunday and Monday before election day. As of January 2023, 38 other states and the U.S. Virgin Islands allow for some form of absentee ballot processing before election day, and ten of those states allow counting to begin before election day: <https://www.ncsl.org/elections-and-campaigns/table-16-when-absentee-mail-ballot-processing-and-counting-can-begin>.

⁶ Proposal 2022-2 did not require increases to the maximum precinct size, but these changes were made as part of the Proposal 2 implementation package. PAs 226 and 227, which increased the precinct size to 4,999 voters, were passed with immediate effect.

IMPLEMENTING LEGISLATION

- 2023 PA 25 ([SB 259](#)) grants military and overseas voters the right to have their absentee ballots counted if the ballot is postmarked by election day and received within six days of the election.
- 2023 PA 81 ([SB 367](#)) implements early voting and election day vote centers, in addition to most of the new absentee voting procedures.
- 2023 PA 82 ([SB 370](#)) allows for signature curing and makes other changes to the absent voter ballot application and verification process.
- 2023 PA 83 ([HB 4696](#)) enacts sentencing guidelines for disclosing an election result from an early voting site before 8:00 p.m. on election day, which is a class E felony against the public trust punishable by up to five years' imprisonment.
- 2023 PA 84 ([SB 339](#)) modifies the ballot tracking system.
- 2023 PA 85 ([HB 4697](#)) modifies drop box requirements.
- 2023 PA 86 ([HB 4699](#)) establishes the permanent absent voter list.
- 2023 PA 87 ([SB 373](#)) modifies the acceptable identification for election purposes to include a photo ID issued by a local government and to revise the description of acceptable photo ID from educational institutions.
- 2023 PAs 88 ([HB 4702](#)), 226 ([SB 572](#)), and 227 ([SB 573](#)) increase the maximum precinct size.
- 2023 PA 254 ([SB 570](#)) requires a county clerk to appoint a designee to conduct an election audit if the clerk is a precinct delegate or affiliated with a political party's governing body.
- 2023 PA 259 ([HB 4695](#)) makes clarifications to some of the provisions of 2023 PA 81, mainly regarding the duties of election inspectors.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/11/2024

AGENDA ITEM # 5

ITEM: Sale of Former 353 Maple & 3123 4th Street

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns the former 353 Maple and 3123 4th Street. Attached for your approval are two (2) Purchase Agreements to sell said properties to the adjacent property owner(s) :

1. Sell all of the former 3123 4th Street and 15 feet of former 353 Maple to Christopher and Genie Dawson, the adjacent property owners at 363 Maple, for the amount of \$2,250.00. The combination of the properties will result in a new lot size of 75' x 140'.
2. Sell 25 feet of the former 353 Maple to Richard and Tessa Scott, the adjacent property owners at 349 Maple, for the amount of \$1,250.00. The combination of the two (2) lots will result in a new lot size of 75' x 140'.

If you concur with this recommendation, the attached Resolution will authorize the Mayor and Clerk to execute said Purchase Agreements.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

ACTION REQUESTED: Approve the Purchase Agreements to sell the former 3123 4th Street and 353 Maple to the adjacent property owner(s) at 363 Maple and 349 Maple (\$50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$3,500.00 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. Purchase Agreements Maple
2. Map Maple and 4th Street

RESOLUTION

Item Number: #5
Date: November 11, 2024

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer regarding the sale of the former 353 Maple and 3123 4th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Christopher And Genii Dawson, 363 Maple, to acquire the 15 feet of the former 353 Maple and all of the former 3123 4th Street for the amount of \$2,250.00; AND

BE IT RESOLVED that Council accepts the offer from Richard and Tessa Scott, 349 Maple, to acquire the 25 feet of the former 353 Maple for the amount of \$1,250.00; 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.

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	

PURCHASE AGREEMENT

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of

Wyandotte, Wayne County, Michigan, described as follows: Easterly 25 feet of Lot 2, Block 105, Plat of Part of Wyandotte Subdivision, as recorded in Liber 1, Page 56 and 57 Wayne County Records being known as Former 353 Maple Street, and to pay therefore the sum of One Thousand Two Hundred Fifty Dollars & 00/100 (\$1,250.00), subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY

PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of <u>\$1,250.00</u> plus closing costs to be determined at closing shall be paid to the Seller when the above described property is sold, refinanced, transferred in any manner, conveyed or otherwise disposed of by the Purchaser as evidence by a Promissory Note. A mortgage will be executed and recorded at the time of closing to secure repayment. The mortgage will include the above described property and the adjacent property currently owned by Purchaser. Purchaser is responsible to pay for the recording costs of the mortgage and discharge of mortgage and said amounts will be added to the purchase price at the time of closing. In the event the Purchaser fails to pay the purchase price when due, the Seller may foreclose by advertisement on the mortgaged premises and Purchaser agrees to pay Seller's reasonable attorney fees and all costs associated with said foreclosure. Should this property or the property at <u>349 Maple, Wyandotte, MI</u> be foreclosed on by any Financial or County Entity this property shall be returned to the Seller.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close. 4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Purchaser's Default	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Seller's Default	
Title Objections	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: _____ If the Seller occupies the property, it shall be vacated on or before _____ From the closing to the date of vacating property as agreed, SELLER SHALL PAY she sum of \$____ per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Authorization	8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 9. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

OFFER TO PURCHASE REAL ESTATE

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

{ City
Xxxxxxxx of
Xxxxxxx

Wyandotte, Wayne County, Michigan, described as follows:
South 70 feet of Lot 1 and the south 70 feet of the west 10 feet of Lot 2, and the west 15 feet of the east 40 feet of Lot 2 Block 105,
Plat of Part of Wyandotte Subdivision as recorded in Liber 1, Pages 56 and 57 of Plats, WCR being known as part of the former
353 Maple and all of former 3123 4th Street, together with all improvements and appurtenances, including all lighting fixtures,
 shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and
 permit ___ if any, now on the premises, and to pay therefore the sum of Two Thousand Two Hundred Fifty Dollars and 00/100
(\$2,250.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the
 following conditions;

THE SALE TO BE CONSUMMATED BY: Paragraph A (Fill out one of the four following paragraphs, and strike the remainder)

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

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

Taxes and Prorated Items	<p>7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.</p> <p>8. It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
Broker's Authorization	<p>9. The Seller is hereby authorized to accept this offer and the deposit of <u>0.00</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.</p>

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

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

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI

_____. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: This Agreement is contingent upon the following: 1. City Council approval; 2. Purchaser combining this property with property currently owned by Purchaser known as 363 Maple. 3. Purchaser is responsible for all closing fees including title premium and recording fees. Closing fees will be due at time of closing. 4. All Property Taxes on property at 363 Maple must be current at time of closing.

☒ **CHECK BOX IF CLOSING FEE OF \$200.00 IS TO BE PAID BY PURCHASER IS REQUIRED.**

IN PRESENCE OF:

Christopher Dawson L. S. **Purchaser**
Genii Dawson L. S. **Purchaser**

Address 363 Maple, Wyandotte, MI

Phone: 734.558.0177

Dated 11.4.24

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

Received from the above named Purchaser the deposit money above mentioned, which will be applied as indicated in Paragraphs 8 and 9 above, or will be returned forthwith after tender if the foregoing offer and deposit is declined.

Address _____

 _____ **Seller**

Phone _____ By: _____

This is a co-operative sale on a _____ basis with _____.

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

The foregoing offer is accepted in accordance with the terms stated, and upon consummation Seller hereby agrees to pay the Broker for services rendered a commission of (_____ Dollars) (_____ per cent of the sale price), which shall be due and payable at the time set in said offer for the consummation of the sale, or if unconsummated, at the time of Seller's election to refund the deposit, or of Seller's or Purchaser's failure, inability or refusal to perform the conditions of this offer; provided, however, that if the deposit is forfeited under the terms of said offer, the Seller agrees that one-half of such deposit (but not in excess of the amount of the full commission) shall be paid to or retained by the Broker in full payment for services rendered.

By the execution of this instrument, the Seller acknowledges the receipt of a copy of this agreement.

IN PRESENCE OF:

CITY OF WYANDOTTE: _____ L. S.
 Robert A. DeSana, Mayor

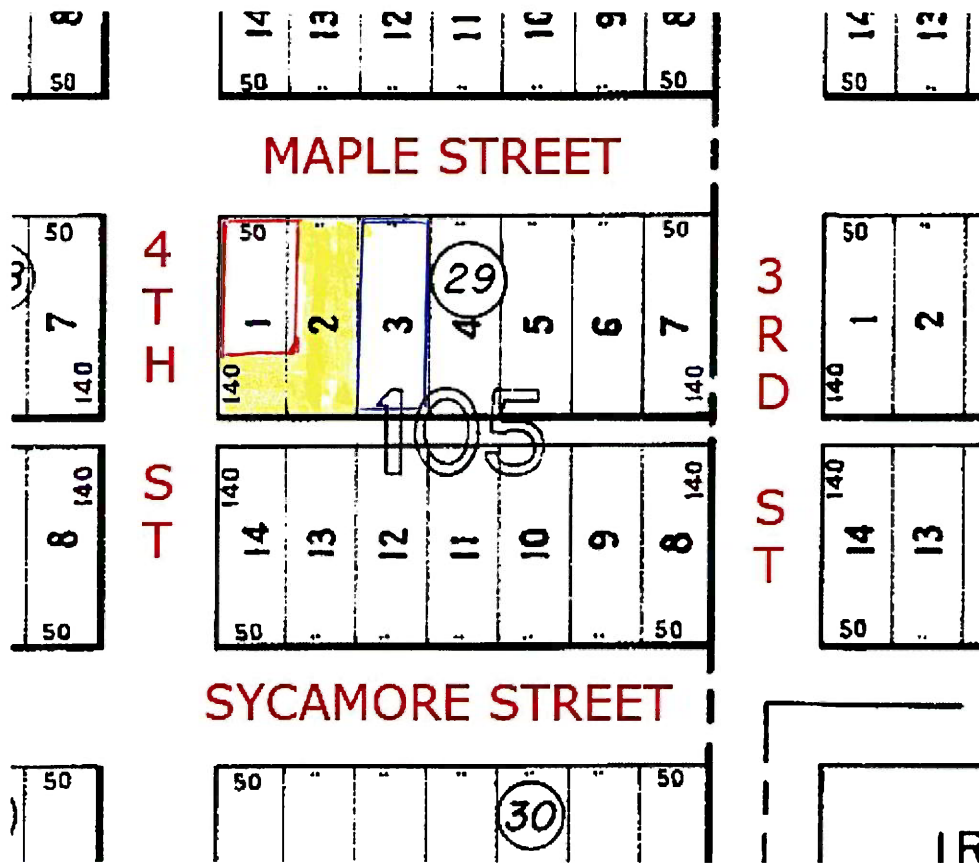
_____ L. S.
 Lawrence S. Stec, City Clerk
 Address 3200 Biddle Avenue, Wyandotte

Dated: _____ Phone 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated _____ L. S. **Purchaser**



349 MAPLE - LOT 3 PART OF WYANDOTTE IN THE TWP OF ECORSE, BLOCK 105
 Lot Size: 50' x 140'

353 MAPLE - E 40 FT OF LOT 2 PART OF WYANDOTTE IN THE TWP OF ECORSE, BLOCK 105
 Lot Size: 40' x 140' **OWNER CITY OF WYANDOTTE**

363 MAPLE - N 70 FT OF LOT 1 AND N 70 FT OF W 10 FT OF LOT 2 PART OF WYANDOTTE IN THE TWP
 OF ECORSE, BLOCK 105 Lot Size: 60' x 70'

Former 3123 4th Street - S 70 FT OF LOT 1 AND S 70 FT OF W 10 FT OF LOT 2 PART OF WYANDOTTE
 IN THE TWP OF ECORSE, BLOCK 105 **OWNER CITY OF WYANDOTTE**
 Lot Size: 70' x 60'

Bills & Accounts

11/07/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/24/2024 - 11/06/2024
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 156900							
101-136-750-222	Memberships & Dues	AMERICAN JUDGES ASSOCIATION	DISANTO AMERICAN JUDGES ASSOCIATION 1 YEAR MEMBERSHIP	220779	10/30/24	175.00	156900
			Total For Check 156900			175.00	
Check 156901							
101-756-825-420	Bldg & Equip Maintenance	AMERICAN LOCK & KEY	DUPLICATE KEYS	63282	10/30/24	50.00	156901
101-756-825-420	Bldg & Equip Maintenance	AMERICAN LOCK & KEY	CHANGED CORE LOCKS AT YACK	63249	10/30/24	1,760.00	156901
			Total For Check 156901			1,810.00	
Check 156902							
101-000-257-064	BCB23-0061 - PUS22-0371 681 HIGHLAND	ANDREW MILOT	BD BOND REFUND 681 HIGHLAND	BCB23-0061	10/30/24	500.00	156902
			Total For Check 156902			500.00	
Check 156903							
101-200-825-397	Ann Arbor Collection Agency	ARBOR PROFESSIONAL SOLUTIONS	PRODUCE, BANANA BROTHERS - 22112773	010063142409300000	10/30/24	30.45	156903
			Total For Check 156903			30.45	
Check 156904							
101-000-257-064	BCB24-0106 832 ANTOINE	ASHLEIGH KLIMKIEWICZ	BD BOND REFUND 832 ANTOINE	BCB24-0106	10/30/24	1,600.00	156904
			Total For Check 156904			1,600.00	
Check 156905							
590-200-926-210	Supplies	ATCO INTERNATIONAL	SEWER SUPPLIES	10636050	10/30/24	686.50	156905
			Total For Check 156905			686.50	
Check 156906							
101-000-283-060	BPB20-0038 - PPLMB20-0157 326 POPLAR	AUDRIK INC DBA ROTO Rooter	BD BOND REFUND 326 POPLAR	BPB20-0038	10/30/24	1,000.00	156906
			Total For Check 156906			1,000.00	
Check 156907							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	DPS SHOP OIL CONTAINER	349-360114	10/30/24	32.29	156907
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK SWITCHES DPS	349-360105	10/30/24	24.06	156907
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK SWITCHES DPS	349-360152	10/30/24	17.97	156907
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK MINI VENT PLUGS	349-356601	10/30/24	24.12	156907
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL LAWN MOWERS DPS	349-359267	10/30/24	83.88	156907
101-448-750-261	Garage-Gasoline & Oil	AUTO VALUE RIVERVIEW	STOCK MOTOR OIL DPS	349-359337	10/30/24	115.59	156907
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	WATER PUMP AND BELT FOR VP 7-33 VIN 1GNLC2E07ER185361	349-359654	10/30/24	133.18	156907
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	BATTERY	349-359398	10/30/24	204.99	156907
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	HITCH BALL, BALL MOUNT, ETC.	349-359070	10/30/24	61.06	156907
			Total For Check 156907			697.14	
Check 156908							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 NOVEMBER 2024	242820005618 11/24	10/30/24	20,767.48	156908
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 NOVEMBER 2024	242820005618 11/24	10/30/24	5,191.87	156908
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 NOVEMBER 2024	242820005618 11/24	10/30/24	2,923.35	156908
			Total For Check 156908			28,882.70	
Check 156909							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 NOVEMBER 2024	241008055757 11/24	10/30/24	52,066.80	156909
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 NOVEMBER 2024	241008055757 11/24	10/30/24	964.20	156909
			Total For Check 156909			53,031.00	
Check 156910							

732-000-231-020 Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 NOVEMBER 2024 Total For Check 156910	241008055760 11/24 10/30/24	<u>3,327.00</u> 3,327.00	156910
Check 156911					
101-000-231-020 P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2024	007006086 0011 11/24 10/30/24	27,439.18	156911
101-000-231-020 P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2024	007006086 0011 11/24 10/30/24	6,859.80	156911
499-000-231-020 P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2024	007006086 0011 11/24 10/30/24	512.10	156911
499-000-231-020 P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2024 Total For Check 156911	007006086 0011 11/24 10/30/24	<u>2,048.38</u> 36,859.46	156911
Check 156912					
101-000-231-020 P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 NOVEMBER 2024	007006086 0012 11/24 10/30/24	65,708.02	156912
101-000-231-020 P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 NOVEMBER 2024 Total For Check 156912	007006086 0012 11/24 10/30/24	<u>16,427.01</u> 82,135.03	156912
Check 156913					
732-000-231-020 Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 NOVEMBER 2024	007006086 0019 11/24 10/30/24	11,165.79	156913
732-000-393-035 Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 NOVEMBER 2024 Total For Check 156913	007006086 0019 11/24 10/30/24	<u>845.89</u> 12,011.68	156913
Check 156914					
732-000-231-020 Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 NOVEMBER 2024 Total For Check 156914	007006086 0033 11/24 10/30/24	<u>7,613.03</u> 7,613.03	156914
Check 156915					
732-000-231-020 Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 NOVEMBER 2024	007006086 0034 11/24 10/30/24	65,472.29	156915
732-000-393-035 Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 NOVEMBER 2024 Total For Check 156915	007006086 0034 11/24 10/30/24	<u>845.89</u> 66,318.18	156915
Check 156916					
732-000-231-020 Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 NOVEMBER 2024	241008055758 11/24 10/30/24	20,437.80	156916
732-000-393-035 Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 NOVEMBER 2024 Total For Check 156916	241008055758 11/24 10/30/24	<u>1,366.20</u> 21,804.00	156916
Check 156917					
732-000-231-020 Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 NOVEMBER 2024	241008055762 11/24 10/30/24	7,858.00	156917
732-000-393-035 Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 NOVEMBER 2024 Total For Check 156917	241008055762 11/24 10/30/24	<u>2,750.30</u> 10,608.30	156917
Check 156918					
499-200-925-804 Marketing	CAROL ANN OWENS	TRUNK OR TREAT CHARACTERS Total For Check 156918	17841 10/30/24	<u>425.00</u> 425.00	156918
Check 156919					
290-448-825-480 Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING SEPT 2024	92513 10/30/24	11,350.12	156919
290-448-825-480 Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING SEPT 2024 Total For Check 156919	92514 10/30/24	<u>765.72</u> 12,115.84	156919
Check 156920					
290-448-825-480 Rubbish Dumping Fee	CITY OF TAYLOR	BRUSH DUMPING SEPT 2024 Total For Check 156920	INV0018680 10/30/24	<u>3,996.60</u> 3,996.60	156920
Check 156921					
101-303-750-261 Gasoline & Oil	CITY OF WYANDOTTE	FUEL - SEP 2024 Total For Check 156921	7246 10/30/24	<u>365.82</u> 365.82	156921
Check 156922					
525-750-825-300 Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	OCTOBER COURSE MAINTENANCE Total For Check 156922	918963530 10/30/24	<u>9,760.00</u> 9,760.00	156922

Check 156923							
101-000-257-064 BCB24-0072 1034 WALNUT	DEARBORN VENTURES LLC	BD BOND REFUND 1034 WALNUT	BCB24-0072	10/30/24	<u>1,000.00</u>	156923	
		Total For Check 156923			1,000.00		
Check 156924							
101-302-825-430 Equipment Maintenance	DICTATION SALES & SERVICE INC.	YEAR 1 OF 5 ANNUAL PAYMENT	29420	10/30/24	<u>11,225.58</u>	156924	
		Total For Check 156924			11,225.58		
Check 156925							
590-000-670-030 Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - AUG 2024	AUG 2024	10/30/24	10,082.48	156925	
590-200-925-750 Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - AUG 2024	AUG 2024	10/30/24	<u>112,238.90</u>	156925	
		Total For Check 156925			122,321.38		
Check 156926							
101-303-825-910 Electric	DTE ENERGY	14300 REAUME PARKWAY CIVIC CIR., SOUTHGATE - 09/06/24-10/4/24	910035252030	10/30/24	<u>534.53</u>	156926	
		Total For Check 156926			534.53		
Check 156927							
101-336-750-220 Operating Expenses	FIRE CHIEF JEREMY MOLINE	REC FUEL	1015223	10/30/24	12.00	156927	
101-336-925-720 Education	FIRE CHIEF JEREMY MOLINE	FIRE PUB EDUCATION	7784	10/30/24	<u>52.48</u>	156927	
		Total For Check 156927			64.48		
Check 156928							
101-448-750-260 Garage-Operating Expenses	FLEET PRIDE	STOCK D RINGS DPS	120541739	10/30/24	86.32	156928	
101-448-750-260 Garage-Operating Expenses	FLEET PRIDE	STOCK AIR VALUE SHUT OFF'S	120606475	10/30/24	<u>306.79</u>	156928	
		Total For Check 156928			393.11		
Check 156929							
101-301-850-540 Other Equipment	FLOCK GROUP	5 YEAR AGREEMENT FOR (20) FLOCK CAMERAS	INV-32800	10/30/24	50,000.00	156929	
101-301-850-540 Other Equipment	FLOCK GROUP	5 YEAR AGREEMENT FOR (20) FLOCK CAMERAS	INV-32800	10/30/24	<u>(3,123.29)</u>	156929	
		Total For Check 156929			46,876.71		
Check 156930							
101-000-283-060 BPB21-0062 - PPLMB21-0167 962 OAK	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD BOND REFUND 962 OAK	BPB21-0062	10/30/24	<u>1,000.00</u>	156930	
		Total For Check 156930			1,000.00		
Check 156931							
101-000-231-080 P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE NOVEMBER 2024	20785170 11/24	10/30/24	<u>532.16</u>	156931	
		Total For Check 156931			532.16		
Check 156932							
101-000-257-064 BCB24-0096 1061 10TH	JAMES HEREDIA	BD BOND REFUND 1061 10TH	BCB24-0096	10/30/24	<u>1,500.00</u>	156932	
		Total For Check 156932			1,500.00		
Check 156933							
101-000-257-064 BCB23-0082 1682 20TH	JENIFER LOPEZ	BD BOND REFUND 1682 20TH	BCB23-0082	10/30/24	<u>950.00</u>	156933	
		Total For Check 156933			950.00		
Check 156934							
101-000-257-064 BCB21-0207 618 MAPLE	JOHN SCHMITT	BD BOND REFUND 618 MAPLE	BCB21-0207	10/30/24	<u>1,500.00</u>	156934	
		Total For Check 156934			1,500.00		
Check 156935							
265-301-925-730 Other Expenses - State	K-9 A T F	ANNUAL MAINTENANCE TRAINING FEE - 10-28-24 THRU 10-28-25	24-057	10/30/24	<u>1,800.00</u>	156935	
		Total For Check 156935			1,800.00		
Check 156936							
101-000-283-060 BPB24-0046 - PPLMB24-0140 3353 FORT	KYLE THOMPSON	BD BOND REFUND 3353 FORT	BPB24-0046	10/30/24	<u>1,000.00</u>	156936	

Total For Check 156936					<u>1,000.00</u>	
Check 156937						
101-136-825-330 Attorneys (CA) & Interpreters	LANGUAGE LINE SERVICE INC	INTERPRETATION	11422887	10/30/24	<u>49.55</u>	156937
Total For Check 156937					<u>49.55</u>	
Check 156938						
101-200-825-380 Grievance/Arbitration	LAW OFFICE OF PATRICK MCDONALD PC	FMCS#240610-06911/JORDEN JUDGE	OCTOBER 16, 2024	10/30/24	<u>1,700.00</u>	156938
Total For Check 156938					<u>1,700.00</u>	
Check 156939						
101-301-825-395 IT-Operation & Maintenance	LEADSONLINE LLC	DETECTIVE BUREAU INVESTIGATION SOFTWARE 10-1-24 - 9-30-25	413071	10/30/24	<u>3,625.00</u>	156939
Total For Check 156939					<u>3,625.00</u>	
Check 156940						
101-000-257-064 BCB22-0250 1847 17TH	MAUREEN BRENNAN	BD BOND REFUND 1847 17TH	BCB22-0250	10/30/24	<u>1,300.00</u>	156940
Total For Check 156940					<u>1,300.00</u>	
Check 156941						
101-000-257-064 BCB24-0105 1715 10TH	MICHAEL BACH	BD Bond Refund	BCB24-0105	10/30/24	<u>300.00</u>	156941
Total For Check 156941					<u>300.00</u>	
Check 156942						
101-200-825-380 Grievance/Arbitration	MICHIGAN EMPLOYMENT RELATIONS COMM	MERC CASE NO.: 24-J-1692-CB	03112	10/30/24	<u>195.00</u>	156942
Total For Check 156942					<u>195.00</u>	
Check 156943						
101-000-257-064 BCB22-0216 1215 OAK	MIGUEL RAMIREZ	BD BOND REFUND 1215 OAK	BCB22-0216	10/30/24	<u>3,800.00</u>	156943
Total For Check 156943					<u>3,800.00</u>	
Check 156944						
101-000-283-060 BPB24-0009 - PPLMB24-0010 641 ST JOHNS MILLER PIPELINE LLC		BD BOND REFUND 641 ST JOHNS	BPB24-0009	10/30/24	<u>1,000.00</u>	156944
Total For Check 156944					<u>1,000.00</u>	
Check 156945						
101-000-203-030 A/P-Property Tax Overpayments	MINNICK, CHERYL	2024 Sum Tax Refund 57 013 24 0006 301	2484 10TH STREET	10/30/24	<u>12.46</u>	156945
Total For Check 156945					<u>12.46</u>	
Check 156946						
101-000-654-010 Receipts-Yack Skating Lessons	MONICA DESANA	LEARN TO SKATE REFUND	09302024	10/30/24	<u>40.00</u>	156946
Total For Check 156946					<u>40.00</u>	
Check 156947						
101-200-825-910 ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE SEPTEMBER 24	001153-018253 SEPT24 10/30/24		211.90	156947
101-303-825-910 ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE SEPTEMBER 24	001153-018253 SEPT24 10/30/24		211.90	156947
101-303-825-920 WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - SEPTEMBER 2024	001153-026385 SEPT2 10/30/24		73.68	156947
101-448-825-910 ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH SEPTEMBER 24	001153-024523 SEPT24 10/30/24		1,817.27	156947
101-448-825-920 WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH SEPTEMBER 24	001153-024523 SEPT24 10/30/24		775.39	156947
101-750-825-910 ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH OCTOBER 2024	030967-021887 OCT 24 10/30/24		121.71	156947
101-750-825-910 ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE OCTOBER 2024	001153-022009 OCT 24 10/30/24		339.42	156947
101-750-825-910 ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON OCTOBER 2024	009777-018731 OCT 24 10/30/24		39.26	156947
101-750-825-910 ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON OCTOBER 2024	009775-018729 OCT 24 10/30/24		159.72	156947
101-750-825-910 ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD OCTOBER 2024	0028143-016787 OCT 2 10/30/24		64.20	156947
101-750-825-910 ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC OCTOBER 2024	025453-022215 OCT 24 10/30/24		42.22	156947
101-750-825-910 ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH OCTOBER 2024	020613-017757 OCT 24 10/30/24		242.75	156947
101-750-825-910 ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 OCTOBER 24	019527-017585 OCT 24 10/30/24		19.44	156947
101-750-825-910 ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH OCTOBER 2024	019319-017541 OCT 24 10/30/24		16.19	156947
101-750-825-910 ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE OCTOBER 2024	000000-052407 OCT 24 10/30/24		41.22	156947
101-750-825-920 WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH OCTOBER 2024	030967-021887 OCT 24 10/30/24		16.82	156947

101-750-825-920 WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE OCTOBER 2024	001153-022009 OCT 24 10/30/24	29.56	156947
101-750-825-920 WATER - 4119 20TH	MUNICIPAL SERVICE	4119 20TH OCTOBER 2024	025451-021239 OCT 24 10/30/24	135.23	156947
101-750-825-920 WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH OCTOBER 2024	019319-017541 OCT 24 10/30/24	59.47	156947
101-750-825-920 WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE OCTOBER 2024	000000-052407 OCT 24 10/30/24	16.82	156947
		Total For Check 156947		4,434.17	
Check 156948					
101-000-257-064 BCB23-0202 328 SPRUCE	NEW URBAN DEVELOPMENTS LLC	BD BOND REFUND 328 SPRUCE	BCB23-0202	10/30/24	1,000.00 156948
		Total For Check 156948		1,000.00	
Check 156949					
101-448-750-270 Building Maintenance	R F C LLC	GRASS CUTTING US LAWNs MEMORIAL, BASF, & OAKWOOD	8527	10/30/24	550.00 156949
101-448-825-480 Parks-Memorial Park Grass Cutting	R F C LLC	GRASS CUTTING US LAWNs MEMORIAL, BASF, & OAKWOOD	8527	10/30/24	1,080.00 156949
101-448-825-483 Contracted Grass Cutting - Private	R F C LLC	GRASS CUTTING US LAWNs MEMORIAL, BASF, & OAKWOOD	8527	10/30/24	625.00 156949
492-200-850-520 Property Maintenance	R F C LLC	GRASS CUTS CITY OWNED LOTS RFC-US LAWNs	8358	10/30/24	6,692.00 156949
		Total For Check 156949		8,947.00	
Check 156950					
101-448-750-240 Parks-Operating Expenses	SITE ONE LANDSCAPE SUPPLY	SUPPLIES FOR DPS SHOP	147172944-001	10/30/24	79.39 156950
		Total For Check 156950		79.39	
Check 156951					
101-448-825-430 Garage-Police Vehicle Maintenance	SOUTHGATE FORD	HEAD LIGHT WIRE ASY VP-7-14	989296	10/30/24	114.93 156951
		Total For Check 156951		114.93	
Check 156952					
101-136-750-210 Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6012093420	10/30/24	554.66 156952
101-301-750-210 Office Supplies	STAPLES ADVANTAGE	DESK CALCULATOR, PAPER ROLLS FOR CALCULATOR	6014104193	10/30/24	114.28 156952
		Total For Check 156952		668.94	
Check 156953					
499-200-925-807 EXISTING BUSINESS STIMULUS	STROH'S ICE CREAM PARLOUR	DOWNTOWN DOLLARS STROHS	696260	10/30/24	290.00 156953
		Total For Check 156953		290.00	
Check 156954					
101-302-825-430 Equipment Maintenance	TAPE-TEL ELECTRONICS INC	(8) HEADSETS / BASE STATIONS FOR DOWNRIVER CENTRAL DISPATCH	656	10/30/24	3,917.36 156954
		Total For Check 156954		3,917.36	
Check 156955					
101-301-750-224 LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-00001 - LEIN SERVICES SEPT. 11 - OCT. 10, 2024	9975960508	10/30/24	812.62 156955
101-303-825-220 Operating Expenses	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES SEPT. 5 - OCT. 4, 2024	9975476214	10/30/24	41.11 156955
101-303-825-220 Operating Expenses	VERIZON WIRELESS	ACCT. NO. 442005820-00001 - LEIN SERVICES SEPT. 11 - OCT. 10, 2024	9975960508	10/30/24	135.72 156955
101-336-750-221 Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9975535033 SEPT 5-OCT 4, 2024	942095991-00001	10/30/24	224.06 156955
101-440-750-221 Cellular Phones & Pagers	VERIZON WIRELESS	SEP 05 - OCT 04	9975477658	10/30/24	244.78 156955
101-440-750-221 Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES SEPT. 5 - OCT. 4, 2024	9975476214	10/30/24	23.06 156955
101-448-750-222 Cellular Phones & Pagers	VERIZON WIRELESS	VERIZON D. ROTHERMAL PHONE	9975487686	10/30/24	46.15 156955
101-448-750-222 Cellular Phones & Pagers	VERIZON WIRELESS	SEP 05 - OCT 04	9975477658	10/30/24	167.08 156955
265-301-925-730 Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES SEPT. 5 - OCT. 4, 2024	9975476214	10/30/24	583.47 156955
590-200-926-310 Operation,Maintenance & Replacement	VERIZON WIRELESS	SEP 05 - OCT 04	9975477658	10/30/24	120.08 156955
		Total For Check 156955		2,398.13	
Check 156956					
403-200-925-751 O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	OCT 2024 THRU DEC 2024 RELIEF DRAIN	320645	10/30/24	283,860.00 156956
		Total For Check 156956		283,860.00	
Check 156957					
101-136-750-222 Memberships & Dues	WAYNE COUNTY DISTRICT JUDGES ASSOC	JUDGE DISANTO 2024/2025 ANNUAL DUES	2024/2025	10/30/24	300.00 156957
		Total For Check 156957		300.00	

Check 156958							
101-000-203-030 A/P-Property Tax Overpayments	WYANDOTTE SHORES LLC	2024 Sum Tax Refund 57 015 22 0014 000	2855 4TH STREET	10/30/24	<u>1,796.53</u>	156958	
		Total For Check 156958			1,796.53		
Check 156959							
101-000-283-060 BPB24-0032 - PPLMB24-0103 2116 BIDDLE	YARBROUGH, TRACEY L.	BD BOND REFUND 2116 BIDDLE	BPB24-0032	10/30/24	<u>1,000.00</u>	156959	
		Total For Check 156959			1,000.00		
Check 156960							
101-000-231-084 Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 11-6-24	11/06/24	<u>5,215.57</u>	156960	
		Total For Check 156960			5,215.57		
Check 156961							
101-000-231-083 Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 11-6-24	11/06/24	<u>8,991.39</u>	156961	
		Total For Check 156961			8,991.39		
Check 156962							
101-000-231-030 P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 11-6-24	11/06/24	<u>76.00</u>	156962	
		Total For Check 156962			76.00		
Check 156963							
101-000-231-030 P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 11-6-24	11/06/24	<u>1,243.46</u>	156963	
		Total For Check 156963			1,243.46		
Check 156964							
101-000-231-030 P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 11-6-24	11/06/24	<u>243.30</u>	156964	
		Total For Check 156964			243.30		
Check 156965							
101-000-231-087 Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 11-6-24	11/06/24	12,194.50	156965	
101-000-231-088 Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 11-6-24	11/06/24	6,097.22	156965	
499-000-231-087 Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 11-6-24	11/06/24	138.20	156965	
499-000-231-088 Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 11-6-24	11/06/24	<u>276.40</u>	156965	
		Total For Check 156965			18,706.32		
Check 156966							
101-000-231-087 Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 11-6-24	11/06/24	5,535.93	156966	
101-000-231-088 Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 11-6-24	11/06/24	<u>11,071.86</u>	156966	
		Total For Check 156966			16,607.79		
Check 156967							
101-000-231-087 Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 11-6-24	11/06/24	2,700.00	156967	
101-000-231-088 Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 11-6-24	11/06/24	2,700.00	156967	
499-000-231-087 Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 11-6-24	11/06/24	50.00	156967	
499-000-231-088 Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 11-6-24	11/06/24	<u>50.00</u>	156967	
		Total For Check 156967			5,500.00		
Check 156968							
101-000-231-087 Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 11-6-24	11/06/24	5,392.33	156968	
101-000-231-088 Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 11-6-24	11/06/24	<u>2,696.08</u>	156968	
		Total For Check 156968			8,088.41		
Check 156969							
101-000-231-030 P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 11-6-24	11/06/24	<u>1,283.66</u>	156969	
		Total For Check 156969			1,283.66		
Check 156970							
101-000-231-070 P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 11-6-24	11/06/24	<u>5,720.00</u>	156970	
		Total For Check 156970			5,720.00		

Check 156971						
101-000-231-030 P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 11-6-24	11/06/24	<u>5.00</u>	156971
		Total For Check 156971			<u>5.00</u>	
Check 156972						
101-200-825-330 Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 11-6-24	11/06/24	<u>2,884.62</u>	156972
		Total For Check 156972			<u>2,884.62</u>	
Check 17462						
101-440-925-720 Education	JP MORGAN CHASE CREDIT CARD	ENG CREDIT CARD - 09/13/24	5563750128408950	10/24/24	225.00	17462
101-750-750-222 Softball Program	JP MORGAN CHASE CREDIT CARD	RECREATION CREDIT CARD - 09/04/24-09/05/24	5563750036524497	10/24/24	65.52	17462
101-756-825-420 Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	RECREATION CREDIT CARD - 09/04/24-09/05/24	5563750036524497	10/24/24	<u>2,800.00</u>	17462
		Total For Check 17462			<u>3,090.52</u>	
Check 17463						
101-448-750-260 Garage-Operating Expenses	AAA WIRE ROPE INC	STOCK HARDWARE DPS	133950	10/30/24	<u>184.93</u>	17463
		Total For Check 17463			<u>184.93</u>	
Check 17464						
101-750-925-780 Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL FOR PARKS	161157	10/30/24	<u>470.00</u>	17464
		Total For Check 17464			<u>470.00</u>	
Check 17465						
202-440-825-460 Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO 4800 - 2024 HMA RESURFACING PROJECT	ENG EST #15	10/30/24	202,663.81	17465
203-440-825-460 Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO 4800 - 2024 HMA RESURFACING PROJECT	ENG EST #15	10/30/24	5,272.12	17465
499-200-850-575 Downtown Infrastructure Project	AL'S ASPHALT PAVING CO INC	FILE NO 4800 - 2024 HMA RESURFACING PROJECT	ENG EST #15	10/30/24	<u>110,580.00</u>	17465
		Total For Check 17465			<u>318,515.93</u>	
Check 17466						
101-136-725-190 Uniforms	ALLIE BROTHERS UNIFORM	UNIFORMS MCBEATH	100157	10/30/24	<u>72.99</u>	17466
		Total For Check 17466			<u>72.99</u>	
Check 17467						
101-448-750-260 Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIPMENT	STOCK WELDING ROD AND PAINT DPS	584643	10/30/24	<u>57.00</u>	17467
		Total For Check 17467			<u>57.00</u>	
Check 17468						
101-200-925-790 Miscellaneous	BASIC BENEFITS LLC	10/1/24 - 12/31/24 MONTHLY FEE FOR SECTION 125 FSA PLAN ADMINISTRATION	IN3239801	10/30/24	<u>97.43</u>	17468
		Total For Check 17468			<u>97.43</u>	
Check 17469						
677-336-825-340 Employee Physical Exams	BIO-CARE	STRESS EKG AZZOPARDI/LESPERANCE	12145	10/30/24	<u>400.00</u>	17469
		Total For Check 17469			<u>400.00</u>	
Check 17470						
101-336-750-222 Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FLOWMETER	85515751	10/30/24	66.77	17470
101-336-750-222 Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85522316	10/30/24	<u>530.63</u>	17470
		Total For Check 17470			<u>597.40</u>	
Check 17471						
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21512	10/30/24	9.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21586	10/30/24	48.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21669	10/30/24	33.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21449	10/30/24	12.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21693	10/30/24	39.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21742	10/30/24	36.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21771	10/30/24	24.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21864	10/30/24	15.00	17471

101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21838	10/30/24	33.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21966	10/30/24	66.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22003	10/30/24	30.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22030	10/30/24	27.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22089	10/30/24	51.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22102	10/30/24	9.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22129	10/30/24	12.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22179	10/30/24	21.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22229	10/30/24	15.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22272	10/30/24	27.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22303	10/30/24	39.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22338	10/30/24	18.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22363	10/30/24	39.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	22415	10/30/24	30.00	17471
101-301-825-330 Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	21492	10/30/24	63.00	17471
		Total For Check 17471			696.00	
Check 17473						
101-448-750-220 Sanitation-Operating Expenses	BS&A SOFTWARE	ONLINE WORK ORDERS 8-1-24 TO 8-1-25	155924-DPS	10/30/24	2,970.00	17473
		Total For Check 17473			2,970.00	
Check 17474						
101-448-825-432 Garage-Equipment Maintenance	BUDGET TIRE COMPANY	TIRES FOR VPS 16 VIN 1FTRF3B67GEB17323	1-236338	10/30/24	680.00	17474
		Total For Check 17474			680.00	
Check 17475						
101-448-750-244 Parks-Land Improvement	CHRISTENSEN'S PLANT CENTER INC	REPLACEMENT TREES	571487	10/30/24	250.08	17475
101-448-750-245 Parks-Downtown Maintenance	CHRISTENSEN'S PLANT CENTER INC	REPLACEMENT TREES	571487	10/30/24	2,470.13	17475
		Total For Check 17475			2,720.21	
Check 17476						
260-136-825-229 MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10172024	10/30/24	598.50	17476
260-136-825-229 MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10142024	10/30/24	157.50	17476
260-136-825-229 MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10152024	10/30/24	756.00	17476
260-136-825-229 MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10162024	10/30/24	220.50	17476
260-136-825-229 MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10102024	10/30/24	567.00	17476
260-136-825-229 MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10092024	10/30/24	63.00	17476
		Total For Check 17476			2,362.50	
Check 17477						
101-000-202-000 A/P-Accrued	CITY OF SOUTHGATE	07/01/24-09/30/24 - DCA EMP E. GRAVE	7423	10/30/24	30,895.21	17477
		Total For Check 17477			30,895.21	
Check 17478						
101-448-750-231 Const-Signage,Striping,Barricades	CONTRACTORS CONNECTION	PORTTABLE STOP SIGNS	7188828	10/30/24	1,225.00	17478
		Total For Check 17478			1,225.00	
Check 17479						
101-448-750-261 Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GASOLINE DPS 2.0610 PER GALLON	8212756-IN	10/30/24	11,019.00	17479
		Total For Check 17479			11,019.00	
Check 17480						
260-136-825-229 MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10152024	10/30/24	457.80	17480
260-136-825-229 MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10162024	10/30/24	699.30	17480
		Total For Check 17480			1,157.10	
Check 17481						
101-448-750-260 Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERIES DPS	161819	10/30/24	1,249.96	17481
		Total For Check 17481			1,249.96	

Check 17482						
101-000-231-020 P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 NOVEMBER 2024	RIS0006032763 11/24	10/30/24	7,329.49	17482
499-200-725-160 Medical Insurance	DELTA DENTAL	0007240006 NOVEMBER 2024	RIS0006032763 11/24	10/30/24	127.04	17482
		Total For Check 17482			7,456.53	
Check 17483						
101-448-750-270 Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	REPAIR SERVER FOR CAMERAS AT POLICE STATION	52122	10/30/24	887.75	17483
		Total For Check 17483			887.75	
Check 17484						
101-136-750-210 Office Supplies	DOWNRIVER OFFICE	OFFICE SUPPLIES	246650	10/30/24	770.00	17484
525-750-750-220 Operating Expenses	DOWNRIVER OFFICE	GOLF COURSE MERCH	24317	10/30/24	1,803.00	17484
525-750-750-245 Merchandise Expense	DOWNRIVER OFFICE	GOLF COURSE MERCH	24317	10/30/24	93.00	17484
525-750-750-250 Course Maintenance	DOWNRIVER OFFICE	GOLF COURSE MERCH	24317	10/30/24	495.00	17484
525-750-825-350 Printing	DOWNRIVER OFFICE	GOLF COURSE MERCH	24317	10/30/24	1,000.00	17484
		Total For Check 17484			4,161.00	
Check 17485						
101-448-825-432 Garage-Equipment Maintenance	DOWNRIVER TRANSMISSION	TRANSMISSION REPAIR TO VPS 9 VIN 1FTWF30578EB07597	340906003	10/30/24	3,781.81	17485
		Total For Check 17485			3,781.81	
Check 17486						
101-440-825-490 C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	10062024-10202024	10/30/24	628.00	17486
101-440-825-491 Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	10062024-10202024	10/30/24	270.00	17486
		Total For Check 17486			898.00	
Check 17487						
101-303-825-220 Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DIAMOND HI ENERGY	1967297	10/30/24	167.96	17487
101-303-825-220 Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CATS	1967298	10/30/24	321.77	17487
265-301-925-730 Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE, DOG TREAT	1970030	10/30/24	83.40	17487
		Total For Check 17487			573.13	
Check 17488						
101-336-750-220 Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	70037	10/30/24	764.00	17488
		Total For Check 17488			764.00	
Check 17489						
101-136-750-226 Drug Testing/CAP Program	FORENSIC FLUIDS LABORATORIES, INC.	DRUG TESTING	73837	10/30/24	212.50	17489
		Total For Check 17489			212.50	
Check 17490						
290-448-825-490 Recycling Coll/Tip	GOLDEN REFRIGERANT	FERON RECYCLING OLD REFRIGERATOR FROM DPS DROPPED OFF	70809	10/30/24	524.50	17490
		Total For Check 17490			524.50	
Check 17491						
260-136-825-229 MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10092024	10/30/24	451.50	17491
260-136-825-229 MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10162024	10/30/24	640.50	17491
260-136-825-229 MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10112024	10/30/24	346.50	17491
260-136-825-229 MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	10152024	10/30/24	157.50	17491
		Total For Check 17491			1,596.00	
Check 17492						
101-448-750-270 Building Maintenance	GRAINGER	SHOP SUPPLIY DPS	9280139479	10/30/24	12.12	17492
		Total For Check 17492			12.12	
Check 17493						
101-440-825-480 Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	10062024-10202024	10/30/24	1,575.00	17493
		Total For Check 17493			1,575.00	

Check 17494						
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50816	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50817	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50814	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50815	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50813	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50812	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50810	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50811	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50808	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50809	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50806	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50807	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50804	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50805	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50802	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50803	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50800	10/30/24	175.00	17494
265-301-925-730 Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	TOWING & STORAGE	50801	10/30/24	<u>175.00</u>	17494
Total For Check 17494					<u>3,150.00</u>	
Check 17496						
101-440-825-480 Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW	10062024-10202024	10/30/24	<u>294.00</u>	17496
Total For Check 17496					<u>294.00</u>	
Check 17497						
101-440-825-490 C of C Inspectors	JEFF EVANS	INSPECTIONS	10062024-10202024	10/30/24	<u>645.00</u>	17497
Total For Check 17497					<u>645.00</u>	
Check 17498						
101-440-825-490 C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	10062024-10202024	10/30/24	<u>815.50</u>	17498
Total For Check 17498					<u>815.50</u>	
Check 17499						
101-448-750-260 Garage-Operating Expenses	JERRY'S ACE HARDWARE	STOCK HAND FUEL PUMP DPS	81274	10/30/24	9.49	17499
101-750-825-490 Field Maintenance & Supplies	JERRY'S ACE HARDWARE	EPOXY	81265	10/30/24	11.39	17499
101-750-825-490 Field Maintenance & Supplies	JERRY'S ACE HARDWARE	CONCRETE MIX	81277	10/30/24	13.28	17499
101-750-825-490 Field Maintenance & Supplies	JERRY'S ACE HARDWARE	SUPERGLUE AND FASTENERS	81316	10/30/24	10.55	17499
101-756-825-420 Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	81285	10/30/24	43.65	17499
101-756-825-420 Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	81299	10/30/24	<u>49.37</u>	17499
Total For Check 17499					<u>137.73</u>	
Check 17500						
265-301-725-111 Federal Vehicles	LAFONTAINE CDJR OF LANSING, INC.	2024 DODGE DURANGO VIN 1C4SDJFTXRC242729	DEAL #30414	10/30/24	<u>44,818.00</u>	17500
Total For Check 17500					<u>44,818.00</u>	
Check 17501						
101-448-750-242 Parks-Equipment	LECKLER'S INC	BLOWER PARTS	288361	10/30/24	121.26	17501
101-448-750-242 Parks-Equipment	LECKLER'S INC	BATTERY AND SAW CHAINS	288287	10/30/24	<u>488.81</u>	17501
Total For Check 17501					<u>610.07</u>	
Check 17502						
492-200-850-528 Tree Maintenance	LIMB WALKERS TREE & SNOW	TREE REMOVALS	1494	10/30/24	<u>9,050.00</u>	17502
Total For Check 17502					<u>9,050.00</u>	
Check 17503						
101-448-825-431 Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING OF VPS 41	103518M	10/30/24	292.00	17503
101-448-825-431 Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING VPS 172	103514M	10/30/24	<u>260.00</u>	17503

Total For Check 17503				10/30/24	<u>552.00</u>	
Check 17504						
101-440-825-490 C of C Inspectors	MARK KUSIAK	INSPECTIONS	10062024-10202024	10/30/24	<u>284.00</u>	17504
Total For Check 17504					<u>284.00</u>	
Check 17505						
101-448-825-420 Building Services	MASTERS TELECOM, LLC	FOR ELEVATOR PHONE AT POLICE STATION	46273	10/30/24	<u>33.70</u>	17505
Total For Check 17505					<u>33.70</u>	
Check 17506						
101-756-825-420 Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER ADS	28295	10/30/24	<u>650.00</u>	17506
Total For Check 17506					<u>650.00</u>	
Check 17507						
101-756-825-420 Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	NETS FOR HOCKEY GOALS	118695	10/30/24	<u>687.70</u>	17507
101-756-825-420 Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	NEW HYDRAULIC MOTOR FOR ZAMBONI	118864	10/30/24	<u>280.92</u>	17507
Total For Check 17507					<u>968.62</u>	
Check 17508						
101-000-231-080 P/R Deductions-Section 125 Plan	MINNESOTA LIFE INSURANCE COMPANY	SUPPLEMENTAL LIFE INSURANCE OCTOBER 2024	78955751-00 10/24	10/30/24	<u>67.95</u>	17508
Total For Check 17508					<u>67.95</u>	
Check 17509						
101-000-231-080 P/R Deductions-Section 125 Plan	MINNESOTA LIFE INSURANCE COMPANY	SUPPLEMENTAL LIFE INSURANCE NOVEMBER 2024	88773851-00 11/24	10/30/24	<u>67.95</u>	17509
Total For Check 17509					<u>67.95</u>	
Check 17510						
260-136-825-229 MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	INDV BELL	10/30/24	<u>1,509.50</u>	17510
260-136-825-229 MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	INDV ROWELL	10/30/24	<u>1,128.50</u>	17510
Total For Check 17510					<u>2,638.00</u>	
Check 17511						
677-301-825-340 Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	10/02/24 - 10/03/24 M.CALHOUN, T. AMES, L. SEWNIAC)	715644532	10/30/24	<u>102.00</u>	17511
677-301-825-340 Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	10/02/24 - 10/03/24 M.CALHOUN, T. AMES, L. SEWNIAC)	715644532	10/30/24	<u>102.00</u>	17511
677-448-825-340 Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	10/02/24 - 10/03/24 M.CALHOUN, T. AMES, L. SEWNIAC)	715644532	10/30/24	<u>102.00</u>	17511
Total For Check 17511					<u>306.00</u>	
Check 17512						
677-448-825-320 Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0229042455 MATTHEW SIEWNIAK DATE OF INJURY: 09/09/24 SERVICE DATE: 10/09/24	SIEWNIAK 100924	10/30/24	<u>127.32</u>	17512
Total For Check 17512					<u>127.32</u>	
Check 17513						
101-448-750-231 Const-Signage,Striping,Barricades	OWENS FENCE INC	EMERGENCY REPAIR OF GUARD RAIL ON GODDARD AND 13TH.	101138	10/30/24	<u>2,500.00</u>	17513
Total For Check 17513					<u>2,500.00</u>	
Check 17514						
101-840-825-350 Printing	PRINTING SYSTEMS INC	NEW BALLOT SUMMARY SHEETS (4)	236077	10/30/24	<u>9.04</u>	17514
Total For Check 17514					<u>9.04</u>	
Check 17515						
101-448-750-270 Building Maintenance	QUALITY FIRST AID & SAFETY INC	DPS SHOP SUPPLIES	KB-012011	10/30/24	<u>120.89</u>	17515
Total For Check 17515					<u>120.89</u>	
Check 17516						
101-448-750-270 Building Maintenance	QUINT PLUMBING & HEATING INC	REPAIR PLUMBING BACK UP AT POLICE STATION	86343	10/30/24	<u>412.71</u>	17516
525-750-750-220 Operating Expenses	QUINT PLUMBING & HEATING INC	FIXED A SINK AT BATHROOMS AT BASF PARK	86277	10/30/24	<u>492.18</u>	17516
Total For Check 17516					<u>904.89</u>	

Check 17517							
101-336-825-430 Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	BATTERIES FOR A72	69294	10/30/24	<u>1,254.20</u>	17517	
		Total For Check 17517			1,254.20		
Check 17518							
101-448-750-261 Garage-Gasoline & Oil	R.W. MERCER COMPANY	STOCK FUEL TAG'S DPS	264225	10/30/24	<u>390.00</u>	17518	
		Total For Check 17518			390.00		
Check 17519							
101-448-825-432 Garage-Equipment Maintenance	RESEARCH WAY LLC	STOCK IGNITION SWITCH DPS FOR LAWN MOWERS	10038	10/30/24	<u>121.64</u>	17519	
		Total For Check 17519			121.64		
Check 17520							
101-000-257-087 Reserve-Police Public Relations	SAM'S CLUB	TRUNK OR TREAT HALLOWEEN CANDY	000000	10/30/24	616.63	17520	
101-303-825-220 Operating Expenses	SAM'S CLUB	WAC - MISC. SUPPLIES	001543	10/30/24	<u>298.87</u>	17520	
		Total For Check 17520			915.50		
Check 17521							
101-000-257-057 Reserve-Police Training	SCHOOLCRAFT COLLEGE	KOBERG - HANDGUN INSTRUCTOR SCHOOL	4524	10/30/24	<u>750.00</u>	17521	
		Total For Check 17521			750.00		
Check 17522							
101-756-825-430 Contractual Services	SERV-ICE REFRIGERATION INC	FIXED CHILLER AT YACK	YM100324	10/30/24	<u>213.00</u>	17522	
		Total For Check 17522			213.00		
Check 17523							
101-448-825-483 Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	SKZ GRASS CUTTING PRIVATE LOTS W.O.	4072	10/30/24	925.00	17523	
101-448-825-483 Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	SKZ GRASS CUT PRIVATE LOTS	4074	10/30/24	1,025.00	17523	
101-448-825-483 Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	SKZ CUT MCKINLEY PARK	4075	10/30/24	<u>150.00</u>	17523	
		Total For Check 17523			2,100.00		
Check 17524							
101-200-825-390 Consultants	SMOOTH DEVELOPMENT LLC	WBRA ANNUAL REPORT TO MEDC	198	10/30/24	<u>2,160.00</u>	17524	
		Total For Check 17524			2,160.00		
Check 17526							
101-448-750-260 Garage-Operating Expenses	TERMINAL SUPPLY COMPANY	STOCK HARDWARE DPS	71374-00	10/30/24	<u>1,344.54</u>	17526	
		Total For Check 17526			1,344.54		
Check 17527							
101-200-825-395 Accumed	THE ACCUMED GROUP	SEP - 2024	TAG-000727	10/30/24	<u>3,970.34</u>	17527	
		Total For Check 17527			3,970.34		
Check 17528							
101-000-257-078 Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2216612	10/30/24	125.00	17528	
101-000-257-078 Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2218571	10/30/24	<u>255.00</u>	17528	
		Total For Check 17528			380.00		
Check 17529							
101-440-825-490 C of C Inspectors	THOMAS P KERR	INSPECTIONS	10062024-10202024	10/30/24	734.50	17529	
101-440-825-491 Electrical Inspectors	THOMAS P KERR	INSPECTIONS	10062024-10202024	10/30/24	<u>1,050.00</u>	17529	
		Total For Check 17529			1,784.50		
Check 17530							
101-440-825-490 C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	10062024-10202024	10/30/24	210.00	17530	
101-440-825-492 Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	10062024-10202024	10/30/24	280.00	17530	
101-440-825-493 Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	10062024-10202024	10/30/24	<u>690.00</u>	17530	
		Total For Check 17530			1,180.00		

Check 17531							
101-301-750-210 Office Supplies	ULINE	OFFICE SUPPLIES	184328976	10/30/24	207.21	17531	
101-301-750-220 Operating Expenses	ULINE	POLICE BARRICADE TAPE	184095538	10/30/24	118.81	17531	
101-448-750-270 Building Maintenance	ULINE	SHOP SUPPLY FOR DPS	184417439	10/30/24	412.36	17531	
101-750-750-221 Senior Citizen Programs	ULINE	NEW CHAIRS, SUPPLIES FOR SENIOR CENTER	182849768	10/30/24	<u>1,689.12</u>	17531	
		Total For Check 17531			2,427.50		
Check 17532							
101-448-825-432 Garage-Equipment Maintenance	VERSALIFT MIDWEST	BUCKET LINER AND COVER FOR BUCKET CONTROL'S VIN 2FZACHAK03AM05166	64033	10/30/24	<u>2,232.56</u>	17532	
		Total For Check 17532			2,232.56		
Check 17533							
101-209-825-345 DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	10142024	10/30/24	<u>18,858.00</u>	17533	
		Total For Check 17533			18,858.00		
Check 17534							
101-325-725-190 Uniforms	WINDER POLICE EQUIPMENT INC	STREAMLIGHT FLASHLIGHT FOR RESERVIST	241821	10/30/24	<u>165.00</u>	17534	
		Total For Check 17534			165.00		
Check 17535							
101-448-825-432 Garage-Equipment Maintenance	WINNERS AUTO & CYCLE	REPAIRS TO VPS 20 VIN 1FDAF4GY2FEC37604	17405	10/30/24	<u>1,082.75</u>	17535	
		Total For Check 17535			1,082.75		
Check 17536							
101-448-750-270 Building Maintenance	WYANDOTTE ALARM CO	11/01/2024-1/31/2025 MCITY HALL MONITORING	244380	10/30/24	125.01	17536	
101-448-750-270 Building Maintenance	WYANDOTTE ALARM CO	FIRE MONITORING FOR DPS BUILDING YEARLY	243599	10/30/24	590.85	17536	
101-448-750-270 Building Maintenance	WYANDOTTE ALARM CO	CITY HALL	238935	10/30/24	<u>125.01</u>	17536	
		Total For Check 17536			840.87		
Check 17537							
101-301-825-436 Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	CAR WASHES - SEPTEMBER 2024	55	10/30/24	<u>310.00</u>	17537	
		Total For Check 17537			310.00		
Check 17538							
101-000-227-000 Due to Public Library	BACON MEMORIAL LIBRARY	2024 SUMMER TAX DISTRIBUTION	OCTOBER 28, 2024	10/29/24	<u>3,445.94</u>	17538	
		Total For Check 17538			3,445.94		
Check 17539							
101-000-223-000 Due to County	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	OCTOBER 28, 2024	10/29/24	12,902.34	17539	
101-000-224-000 Due to RESA	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	OCTOBER 28, 2024	10/29/24	219.46	17539	
101-000-224-024 Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	OCTOBER 28, 2024	10/29/24	4,571.63	17539	
101-000-226-000 Due to Special Education	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	OCTOBER 28, 2024	10/29/24	7,690.56	17539	
101-000-228-000 Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	OCTOBER 28, 2024	10/29/24	<u>13,845.57</u>	17539	
		Total For Check 17539			39,229.56		
Check 17540							
101-000-225-000 DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2024 SUMMER TAX DISTRIBUTION	OCTOBER 28, 2024	10/29/24	9,977.69	17540	
101-000-225-025 Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2024 SUMMER TAX DISTRIBUTION	OCTOBER 28, 2024	10/29/24	4,038.15	17540	
101-000-225-030 Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2024 SUMMER TAX DISTRIBUTION	OCTOBER 28, 2024	10/29/24	<u>1,962.67</u>	17540	
		Total For Check 17540			15,978.51		
Check 17541							
101-000-231-070 P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 11-6-24	11/06/24	1,208.50	17541	
101-000-231-070 P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 11-6-24	11/06/24	<u>520.00</u>	17541	
		Total For Check 17541			1,728.50		
Check 17542							
101-000-228-010 Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-6-24	11/06/24	10,280.55	17542	
101-000-228-010 Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-6-24	11/06/24	22,944.18	17542	

499-000-228-010 Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-6-24	11/06/24	106.60	17542
499-000-228-010 Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-6-24	11/06/24	455.92	17542
525-000-228-010 Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-6-24	11/06/24	98.73	17542
525-000-228-010 Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-6-24	11/06/24	<u>422.36</u>	17542
		Total For Check 17542			34,308.34	

Check 17543						
101-000-228-021 Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 11-6-24	11/06/24	13,588.41	17543
499-000-228-021 Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 11-6-24	11/06/24	104.61	17543
525-000-228-021 State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 11-6-24	11/06/24	<u>133.35</u>	17543
		Total For Check 17543			13,826.37	

Check 17544						
101-000-228-024 Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 11-6-24	11/06/24	31,180.53	17544
499-000-228-024 Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 11-6-24	11/06/24	137.84	17544
525-000-228-024 Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 11-6-24	11/06/24	<u>40.00</u>	17544
		Total For Check 17544			31,358.37	

Check 17545						
101-136-825-331 Prosecutorial Services	ZICK LAW OFFICE	PROSECUTORIAL SERVICES	PR 11-6-24	11/06/24	<u>1,346.15</u>	17545
		Total For Check 17545			1,346.15	

Fund Totals:

This is to certify that the above vouchers amounting to \$1,868,085.87 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 _____

Fund 101 General Fund	581,600.11
Fund 202 Major Street Fund	202,663.81
Fund 203 Local Street Fund	5,272.12
Fund 260 Michigan Indigent Defense	7,753.60
Fund 265 Drug Forfeiture Fund	50,434.87
Fund 290 Solid Waste Disposal Fund	16,636.94
Fund 403 Drain Number Five Fund	283,860.00
Fund 492 TIFA Consolidated Fund	15,742.00
Fund 499 DDA tax increment Finance Fund	115,302.09
Fund 525 Municipal Golf Course Fund	14,337.62
Fund 590 Sewage Fund	123,127.96
Fund 677 Self Insurance Fund	833.32
Fund 732 Retiree Health Care Fund	177,636.54
	<hr/>
Total For All Funds:	1,595,200.98
Payroll 11/06/24	272,884.89
TOTAL	1,868,085.87

RESOLUTION

Item Number: #
Date: November 11, 2024

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,868,085.87 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	_____

**Election Commission Meeting
October 14, 2024**

Meeting called to order at 9:45 am, by Commissioner Lawrence S. Stec

ROLL CALL

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

RESOLUTION 2024-12 Approve Minutes

Motion by Commissioner Look, supported by Commissioner Galeski

RESOLVED that the minutes of the Election Commission meeting held under the date of Tuesday, July 16, 2024 be approved as recorded.

Motion unanimously carried.

RESOLUTION 2024-13 Appoint Election Inspectors

By Commissioner Look, supported by Commissioner Galeski

RESOLVED that the following list of Election Inspectors be appointed to serve for the November 5, 2024 General Election, as presented by the City Clerk:

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

**EARLY VOTING-Copeland Center
October 26, 2024 – November 3, 2024
EV920**

10/26/2024 - Sat	10/27/2024 - Sun	10/28/2024 - Mon	10/29/2024 – Tues.
Sue Byrd - CH (D)	Judith Jones - CH (R)	Leslie Lupo - CH (R)	Judith Jones - CH (R)
Leslie Lupo (R)	Jan Goodell (D)	Linda Garant (D)	Nancy O'Keefe (R)
Thomas (Jim) Shannon (D)	Susan Walker (R)	Linda Draper (D)	Diane Waligora (D)
Randy Rice (R)	Randy Rice (R)	Randy Rice (R)	Dennis Guzenda (D)
Michael Chojnowski (D)	Michael Chojnowski (D)	Susan Peters-Scramlin (D)	Michael Chojnowski (D)
10/30/2024 – Wed.	10/31/2024 – Thur.	11/1/2024 - Fri	11/2/2024 - Sat
Sue Byrd - CH (D)	Judith Jones - CH (R)	Leslie Lupo - CH (R)	Judith Jones - CH (R)
Leslie Lupo (R)	Allen Mazurek (D)	Allen Mazurek (D)	Gary Calvin (R)
Kelly Stec (D)	Nancy O'Keefe (R)	Kelly Stec (D)	Jack Priebe (D)
Roseanne Griggs (R)	Dennis Guzenda (D)	Roseanne Griggs (R)	Jan Goodell (D)
Michael Chojnowski (D)	Kim Janeski (D)	Michael Chojnowski (D)	Michael Chojnowski (D)
11/3/2024 Sun.	Closing - 11/5/2024 Tuesday		
Sue Byrd - CH (D)	Sue Byrd - D		
Leslie Lupo (R)	Leslie Lupo - R		
Susan Walker (R)	Paula Rice - R		
Susan Peters-Scramlin (D)			
Michael Chojnowski (D)			

**EARLY VOTING – Copeland Center
October 26, 2024 – November 3, 2024
EV921**

10/26/2024 - Sat	10/27/2024 – Sun.	10/28/2024 – Mon.	10/29/2024 – Tues.
Linda Conger - CH (R)	Jeanette McComb - CH (D)	Linda Conger - CH (R)	Jeanette McComb - CH (D)
Cheryl Thoms (D)	Jon Angeles (R)	Kevin Creeden (D)	Marjory Ballheim (R)
Ronald Thoms (D)	Vincent Pattenaude (R)	Judy Fredrick (D)	Vincent Pattenaude (R)
Paula Rice (R)	Paula Rice (R)	Paula Rice (R)	Greg Mayhew (D)
Amy Cannatella (D)	Thomas (Jim) Shannon (D)	Carolyn Harris (R)	Deborah Maciag (D)
10/30/2024 Wed.	10/31/2024 – Thurs.	11/1/2024 – Fri.	11/2/2024 - Sat
Linda Conger - CH (R)	Jeanette McComb - CH (D)	Linda Conger - CH (R)	Jeanette McComb - CH (D)
Cheryl Thoms (D)	Nancy McClain (L)	Cheryl Thoms (D)	Marjory Ballheim (R)
Ronald Thoms (D)	Vincent Pattenaude (R)	Ronald Thoms (D)	Vincent Pattenaude (R)
Joseph Lambrix (D)	Kendal Mazurek (D)	Kendal Mazurek (D)	Linda Draper (D)
Carolyn Harris (R)	Deborah Maciag (D)	Carolyn Harris (R)	Deborah Maciag (D)
			Paul Wieckowski (D)
11/3/2024 – Sun.	Closing - 11/5/2024 – Tues.		
Linda Conger - CH (R)	Linda Conger - R		
Cheryl Thoms (D)	Vincent Pattenaude - R		
Ronald Thoms (D)	Cheryl Thoms - D		
Jon Angeles (R)			
Judy Fredrick (D)			

ELECTION DAY

PCT#	PCT. LOCATION	WORKER	ASSIGNMENT	PARTY
1	Salvation Army, 1258 Biddle	Donna Priebe	Election Day Chair	R
1	Salvation Army, 1258 Biddle	Jack Priebe	Election Day Co-Chair	D
1	Salvation Army, 1258 Biddle	Sydney A. Herndon	Election Day Inspector	R
1	Salvation Army, 1258 Biddle	Linda Garant	Election Day Inspector	D
1	Salvation Army, 1258 Biddle	Kristine Golos	Election Day Inspector	D
1	Salvation Army, 1258 Biddle	Dyanna Sarno-Banta	Election Day Inspector	D
1	Salvation Army, 1258 Biddle	Marjory Ballheim	Election Day Inspector	R
2	Copeland Center, 2306 4th	Susan Walker	Election Day Chair	R
2	Copeland Center, 2306 4th	Eleanor M. Samyn	Election Day Co-Chair	D
2	Copeland Center, 2306 4th	Joseph Lambrix	Election Day Inspector	D
2	Copeland Center, 2306 4th	Arreola de la Fuente	Election Day Inspector	GN
2	Copeland Center, 2306 4th	Paul Richard Wieckowski	Election Day Inspector	D
2	Copeland Center, 2306 4th	Bernard Baca	Election Day Inspector	R
2	Copeland Center, 2306 4th	John Alfred Ball	Election Day Inspector	D

3	Copeland Center, 2306 4th	Jean Pilon	Election Day Chair	D
3	Copeland Center, 2306 4th	Cassandra Dezsi	Election Day Co-Chair	R
3	Copeland Center, 2306 4th	Neal Weick	Election Day Inspector	D
3	Copeland Center, 2306 4th	Valentino Zavala	Election Day Inspector	R
3	Copeland Center, 2306 4th	Karen Wilson	Election Day Inspector	D
3	Copeland Center, 2306 4th	Linda Pantanella	Election Day Inspector	R
3	Copeland Center, 2306 4th	Christopher R. Fitek	Election Day Inspector	D
4	Copeland Center, 2306 4th	Judy Fredrick	Election Day Chair	D
4	Copeland Center, 2306 4th	Toni Volante	Election Day Co-Chair	R
4	Copeland Center, 2306 4th	Lisa Castleman	Election Day Inspector	D
4	Copeland Center, 2306 4th	Zoey-Ann Grace Zavala	Election Day Inspector	R
4	Copeland Center, 2306 4th	Kevin Creeden	Election Day Inspector	D
4	Copeland Center, 2306 4th	Wynnith Martino	Election Day Inspector	R
4	Copeland Center, 2306 4th	Suzanne Zavala	Election Day Inspector	R
5	VFW, 633 Ford Ave.	Linda Susko	Election Day Chair	D
5	VFW, 633 Ford Ave.	Stephanie Susko	Election Day Co-Chair	R
5	VFW, 633 Ford Ave.	Lisa Dezsi	Election Day Inspector	R
5	VFW, 633 Ford Ave.	Diane Lupo	Election Day Inspector	D
5	VFW, 633 Ford Ave.	Geri Rutkowski	Election Day Inspector	R
5	VFW, 633 Ford Ave.	Randall Rice	Election Day Inspector	R
5	VFW, 633 Ford Ave.	Susan Peters-Scramlin	Election Day Inspector	D
6	Wyandotte F.O.P 111, 822 Oak	Inga Balke	Election Day Chair	D
6	Wyandotte F.O.P 111, 822 Oak	Deborah Bloomfield	Election Day Co-Chair	R
6	Wyandotte F.O.P 111, 822 Oak	Albert LaRosa	Election Day Inspector	D
6	Wyandotte F.O.P 111, 822 Oak	Christine Hensley	Election Day Inspector	D
6	Wyandotte F.O.P 111, 822 Oak	Bonnie Pawlik	Election Day Inspector	D
6	Wyandotte F.O.P 111, 822 Oak	Barbara Kay Rupprecht	Election Day Inspector	D
6	Wyandotte F.O.P 111, 822 Oak	Teri Ann Skolasinski	Election Day Inspector	D
7	Wyandotte F.O.P 111, 822 Oak	Violet Benash	Election Day Chair	D
7	Wyandotte F.O.P 111, 822 Oak	Alice Ugljesa	Election Day Co-Chair	R
7	Wyandotte F.O.P 111, 822 Oak	Greg Mayhew	Election Day Inspector	D
7	Wyandotte F.O.P 111, 822 Oak	Thomas (Jim) Shannon	Election Day Inspector	D
7	Wyandotte F.O.P 111, 822 Oak	Thomas Kaul	Election Day Inspector	R
7	Wyandotte F.O.P 111, 822 Oak	James Skolasinski	Election Day Inspector	D
7	Wyandotte F.O.P 111, 822 Oak	Lisa Poma	Election Day Inspector	D
8	PRCUA 162, 1430 Oak	Kelly M. Stec	Election Day Chair	D
8	PRCUA 162, 1430 Oak	Judi Jones	Election Day Co-Chair	R
8	PRCUA 162, 1430 Oak	Deborah Maciag	Election Day Inspector	D
8	PRCUA 162, 1430 Oak	Michael Chojnowski	Election Day Inspector	D
8	PRCUA 162, 1430 Oak	Linda Draper	Election Day Inspector	D
8	PRCUA 162, 1430 Oak	Nancy McClain	Election Day Inspector	L
8	PRCUA 162, 1430 Oak	Gary Calvin	Election Day Inspector	R

9	PRCUA 162, 1430 Oak	Jeanette McComb	Election Day Chair	D
9	PRCUA 162, 1430 Oak	Jan Goodell	Election Day Co-Chair	R
9	PRCUA 162, 1430 Oak	Diane Waligora	Election Day Inspector	D
9	PRCUA 162, 1430 Oak	Geraldine R. Bidari	Election Day Inspector	D
9	PRCUA 162, 1430 Oak	Thomas Redmond	Election Day Inspector	D
9	PRCUA 162, 1430 Oak	Paul Michael Krystyniak	Election Day Inspector	R
9	PRCUA 162, 1430 Oak	Alberta (Anna) P. Haunert	Election Day Inspector	R
10	Wyandotte F.O.P 111, 822 Oak	Karl Balke	Election Day Chair	D
10	Wyandotte F.O.P 111, 822 Oak	Jonathan Angeles	Election Day Co-Chair	R
10	Wyandotte F.O.P 111, 822 Oak	Joel Adkins	Election Day Inspector	D
10	Wyandotte F.O.P 111, 822 Oak	Joyce Eastridge	Election Day Inspector	D
10	Wyandotte F.O.P 111, 822 Oak	Kim E. Janeski	Election Day Inspector	D
10	Wyandotte F.O.P 111, 822 Oak	Nancy O'Keefe	Election Day Inspector	R
10	Wyandotte F.O.P 111, 822 Oak	Gary Ellison	Election Day Inspector	WC

AVCB – City Hall Council Chambers

Brian Martin	D
Sarah Martin	R
Wyatt Martin	D
Tracy Nagy	R
Rodney Wieckowski	D
Albert Starzec	L
Barbara Kanalos	R
Sean Remisoski	R
Paul McShane	R
Janet McShane	R
Amanda Madden	R
Denyell Girvin	R
Dennis Girvin	R
Mike Yost	R
Harry Farrell	D
Denis Martin	D
Brenda Shaw	D
Paul Shaw	D
Rich Lewis	R
Jennifer Ptak	D
Robert Loucks	D
Thomas Morris	R

ALTERNATES

Wanda Lynn Swiecki	D
Steven Scibilia	D
Gary Martich	D
Pauline Kellogg Averbach	D
Charles Peacock	D
Linda Ellen Osmialowski	D
Gerald G. Brohl Jr.	D
Jonathan Gonzales	D
Esteban Huerta	D
Theresa Stec	D
Veronica Brumbaugh	D

Neala Grace Callan	D
Penelope (Penny) Ryan	D
Arleen Bryl	D
Laurie A. Mata	D
Diane Weinman	D
Elizabeth Berton-Reilly	D
Melissa Marie Ball	D
Emma Ball	D
Loretta Baker	D
Maria R. Ramos	D
Audrey Lynn Newman	D
Elizabeth Carmona	D
Deborah Lee Fossano	D
Jennifer Lynne Powers	D
Renee Bell	D
Paul Lupo	D
Ryleigh Long	D
Linda McCormack	D
Laura Jane Cusumano	D
Michelle Ann Deibis	D
Janice L. Tardiff	D
Stephanie Miello	R
Sherry Malcomson	R
Mary-Ann Burgess	R
Dawn Aileen Zeld	R
Thomas Haunert	R
Kirk Oswald	R
Betty Tyson	R
Nancy Schartz	R
Robert Schartz	R
Ted Wienclaw	L
Susan Lynn Dougherty	UST
Dyanna Sarno-Bante	D
Lora Martinez	D
Brooks Anthony Blackledge	D

Motion unanimously carried.

RESOLUTION 2024- 14 Establish Receiving Board

By Commissioner Look, supported by Commissioner Galeski

WHEREAS, the City Clerk is responsible for conducting elections in the City of Wyandotte; and

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

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

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

NOW THEREFORE, BE IT RESOLVED:

The Election Commission authorizes the establishment of a Receiving Board and the appointment of Beth Lekity, Deputy Clerk - D, Janice S. Hochberg - R, Nicole Rowland – R, Kelly Roberts - R, Jesus Plasencia - D, Julie Sadlowski - R, Mary Look - D, Mary Tabin – R & David Fuller – D, to the Receiving Board for the General Election to be held on Tuesday, November 5, 2024 in the City of Wyandotte.

Motion unanimously carried.

RESOLUTION 2024-15 Delegate duties to City Clerk

By Commissioner Look, supported by Commissioner Galeski

WHEREAS Michigan Election Law allows the Board of Election Commissioners of a city to delegate certain duties to the local clerk or authorized assistants for the General Election to be held on Tuesday, November 5, 2024.

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

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

Motion unanimously carried.

RESOLUTION 2024-16 Accuracy Test/Designate Accuracy Board

By Commissioner Look, supported by Commissioner Galeski

RESOLVED that the Public Accuracy Test for the November 5, 2024 General Election be held on Monday, October 21, 2024, at 10am in the City Clerk's Office.

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

Motion unanimously carried.

There being no further business, the meeting adjourned at 6:42 pm



Lawrence S. Stec, City Clerk