



AGENDA

REGULAR SESSION

MONDAY, MAY 18, 2026 6:30 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ADRIANNA CERULLA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL Alderman, Calvin, Cerulla, Hanna, Stec, Sutka

PRESENTATIONS

- Plante & Moran - 2025 Fiscal Year Audited Financial Statements ****6:30 PM****

PRESENTATION OF PETITIONS

PUBLIC HEARINGS Final Reading - Special Assessment District #957-2025 Sidewalk Program

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 05.11.2026

NEW BUSINESS

2. 2026 Yack Arena Rental Contract - Roosevelt High School
3. WMS - Daupler Response Management System - After Hours, Public-Facing Outage Map and Utility Location Notification Processing

BILLS & ACCOUNTS

REPORTS & MINUTES

Fire Commission 4/28/2026

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JUNE 8, 2026

ADJOURNMENT

Kevin W. Tobel
8085 Locklin Ln.
Commerce Township, MI 48382

RECEIVED

MAY 13 2026

CITY OF WYANDOTTE

May 8, 2026

Mary Pilon

City Clerk - Clerk@wyandottemi.gov

3200 Biddle Avenue

Wyandotte, MI 48192

RE: Special Assessment Protest - District No. 957-2025 Sidewalk Program

Parcel 57 003 08 0222 000

Vernier Family, 2040 Davis, Wyandotte, MI

Ms. Pilon-

We protest the special assessment from the sidewalk program:

We received a letter August 4, 2025, 1-day after the death of the owner William Vernier, and contacted Marcus Frost. We informed him that Gladys Vernier is an 89-year old widow, with uncertain financial problems, and upon inspection by us, didn't see the need for any replacement and didn't wish to have this done now.

We asked for information on specifications and designs, so we could review at what was being done. He said he would send us information which he did not. Marcus was arrogant and non-interested and said the letter is what is going down. Eight emails later, we notified him of certain issues: the ground was now frozen and no protection was provided for the slabs (i.e. to blanket/cover the concrete), irrigation was broken and no backfill or clean-up had been done.

Finally, we heard back on May 6th. Nine months later and the sidewalk was not ready for use. He allowed the contractor to pour concrete on November 24, 2025, with inadequate winter protocol, against our requests. It sat all winter, and as I mentioned above, was not covered in order to be protected during cure.

There has not been any benefit for the community seeing as it's not finished or inspected. This has also been very stressful for Gladys.

We refuse to pay for such poor work and wouldn't put up with this is we contracted it ourselves. There are many other facts and pictures that can be brought up if need be, however, we're hoping you'll finally hear our side so it doesn't come to that.

Regards,

Kevin and Marylynn Tobel



PRESENTATIONS BY:

Plante & Moran – 2025 Fiscal Year Audited Financial
Statements **6:30**

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers on Monday, May 11, 2026, and was called to order at 7:00pm with Honorable Robert DeSana presiding.

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

Present: Mayor Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Adriana Cerulla, Todd Hanna, Patrick Sutka, Kelly Stec

Absent: Ted Galeski, City Assessor

Also Present: Tom Kuzmiak, City Attorney; Todd Browning, City Treasurer; Jesus Plasencia, City Engineer; Mary Pilon, City Clerk

PRESENTATIONS

- Rand O'Leary with Henry Ford Hospital Wyandotte – Regarding EMS, Nurses and Hospitals Week. Mr. O'Leary highlighted the roles of these individuals and this institution in our community and that this is the 52nd anniversary of EMS Week. The theme of this 52nd anniversary week is: EMS Week: Improving Outcomes, Together. Mayor DeSana read a proclamation celebrating EMS personnel, Nurses and Henry Ford Wyandotte Hospital.

2026-123 EMERGENCY MEDICAL SERVICES WEEK

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED, that Mayor DeSana and the Wyandotte City Council do hereby proclaim the week of May 17—23, 2026, as EMERGENCY MEDICAL SERVICES WEEK.

Motion unanimously carried.

- Ken Andrews - Owner, Nick Fields, Wyandotte native – General Manager, Brady Beaton – Director of Corporate Partnerships & Broadcasting with Motor City Rockers Hockey – They are excited to bring the FPHL (Federal Professional Hockey League) to Wyandotte. The season will start in October consisting of 28 games on Fridays at 7:30 or Saturday at 6:00. Motor City Rockers will be responsible for their own security. The FPHL has safety requirements. The expected capacity at games will be approximately 1500 with standing room included. The Motor City Rockers will be adding enhancements – i.e., sound & lighting at no cost to the City and they can be used by all occupants of the Arena. Councilperson Sutka asked Jake Bzura about cooperation and synergies between the Rockers and other occupants – how do you see this affecting youth hockey, figure skating in terms of ice times, etc. Mr. Bzura has reviewed time commitments and feels there are no issues. Councilperson Sutka likes the capital improvement element of the

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS -

1. Response to Citizen Communication – P. Dolan – Mr. Dolan said that it was trees put in the pit, not brush (at the Recycling Center). He saw large branches. That's what his question was about (mixing grass/brush at the Recycling Center by City employees that pick up curbside recycling). City Engineer Plasencia said he has talked to DPS on this matter.

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.

- A. Uglejsa – Wy. Beautification Commissioner – inviting all to come to the Dig-In, May 16th at 9:00 a.m. downtown
- M. Michael – 1760 10th – Thank you to Councilmen Calvin and Hanna for reaching out regarding the issues in her neighborhood. May is Mental Health Awareness month and the situation around her home is taking a toll on her family
- J. Boggs – 1100 Biddle – Wyandotte Braves Association. There are 15 sponsors that put their names on shirts. Opening day and parade is Saturday, May 16 at 9:00. Wyandotte resident Tom Kuzava will be throwing out the first pitch at Field 4 in honor of his dad, Bob Kuzava.
- L. Milewski – 1891 16th – Is the city going to do anything for the country's 250th anniversary at the 4th of July parade? The Mayor responded that there are no plans for this. Councilwoman Stec said that Oakwood Cemetery will be celebrating their 200th Anniversary along with the 250th Anniversary of the USA.

CONSENT AGENDA

2026-124 APPROVAL OF CITY COUNCIL MINUTES 04.27.2026

By Councilperson Calvin, seconded by Councilperson Cerulla

RESOLVED that the minutes of the meeting held under the date of April 27, 2026 be approved as recorded without objection.

Motion unanimously carried.

2026-125 GARFIELD SCHOOL ROAD CLOSURE REQUEST – FAMILY PICNIC & WATER PARTY

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the communication from James E. Pack, Family Engagement Coordinator of Garfield Elementary School, to barricade east- and west-bound Superior Blvd. On May 15, 2026 from 3:30 PM to 9PM and June 8, 2026 from 8:30AM to 3:30PM, using the barricades that have already been provided to them, for the Garfield School Annual Family Picnic Event.

BE IT FURTHER RESOLVED that the school, or its district office, shall complete a Hold Harmless Agreement, as prepared by the Department of Legal Affairs.

Motion unanimously carried.

2026-126 SPECIAL EVENTS APP – OCD FOUNDATION

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the Council concurs with the recommendation of the Special Events Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of the pavilion area and Log Cabin in Bishop Park, for the OCD Foundation of Michigan event August 22nd, 2026 with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

Motion unanimously carried.

NEW BUSINESS

2026-127 RE-APPOINTMENT TO BEAUTIFICATION COMMISSION

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the Mayor and City Council of the City of Wyandotte hereby reappoint Annette Sebestin to the Beautification Commission for a three (3) year term, expiring April 2029.

Motion unanimously carried.

2026-128 RE-APPOINTMENT TO THE DISTRICT LIBRARY BOARD

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the City Council hereby concurs with Mayor Desana's recommendation and reappoints Paula Neuman to the District Library Board for a term to expire June 30, 2030.

Motion unanimously carried.

2026-129 APPOINTMENT TO BEAUTIFICATION COMMISSION

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED by the City Council of the City of Wyandotte that Caryl Cunningham is hereby appointed to the Beautification Commission for a term of three (3) years, said term to expire April 2029.

Motion unanimously carried.

2026-130 SUPPORT FOR HOUSE BILL 4690 (FLEEING AND ELUDING)

By Councilperson Calvin, seconded by Councilperson Cerulla

Police Chief Archie Hamilton explained that this Bill is not creating any laws, it's supporting law enforcement efforts. Councilperson Stec asked, How did we come to this bill? Fleeing and eluding is already a felony, why not pass this as a development for Judges to know the seriousness of flee/elude. Councilperson Cerulla feels that this bill is a disservice to the colored community. She grew up in a household with a Dad who was a non-violent felon. She grew up being told to be afraid of the Police. She has still been very afraid when pulled over. Chief Hamilton said that this Bill gives us predictable and consistent sentencing. Councilperson Calvin asked it it doesn't pass, then what? Chief Hamilton said that he doesn't trust "committees" to get the appropriate things done. Resident P. Dolan asks that Council support sending this letter. City Treasurer Todd Browning said that the "grappler device" is a great investment and our Police Department has used this tool effectively. He encourages support of this House Bill.

BE IT RESOLVED that the Mayor and City Council of the City of Wyandotte hereby respectfully urge the Michigan Legislature to consider and advance House Bill 4690 relating to fleeing and eluding law enforcement; and

BE IT FURTHER RESOLVED that the City Clerk is directed to transmit copies of this Resolution to the Governor of the State of Michigan, members of the Michigan Senate and House of Representatives representing the Downriver region, relevant legislative committees, and the Downriver Community Conference.

There were four YEAS and 2 NAYS - Motion carried.

2026-131 COMMITMENT TO DRINKING WATER SAFETY AND PUBLIC TRANSPARENCY

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the City of Wyandotte hereby reaffirms that its drinking water is safe and in full regulatory compliance; AND

BE IT FURTHER RESOLVED that the City of Wyandotte directs continued public transparency through updates and informational resources available at www.wyandottemi.gov/safewater.

Mayor DeSana spoke on his confidence in the steps that the City is taking regarding water safety.

Councilperson Calvin stated that he hopes flouride is back in the water some time down the road.

Councilperson Sutka appreciates bringing the topic to the agenda. Resident P. Dolan said that he has looked into the water test – where is the testing done? What about homes? City Administrator McMahon said that the city is required to test quarterly in residences and businesses.

Motion unanimously carried.

2026-132 VARIOUS SERVICES PERFORMED BY THE CITY OF WYANDOTTE

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the City Council

Hereby concurs with the recommendation of the City Administrator regarding the list of delinquent Special Assessment Installments for sidewalks, alley paving, and streetscape improvements; and

BE IT FURTHER RESOLVED, that the City Council hereby authorizes and directs the City Treasurer to place and spread said delinquent charges as special assessments against the respective properties on the 2026 Summer Tax Roll in accordance with Section 222 of the City Charter.

Motion unanimously carried.

2026-133 HIRING - FOUR (4) PROBATIONARY POLICE OFFICERS

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Police Officer positions within the Police Department; and CONCURS with the recommendation therein and hereby declares said positions vacant and authorizes the filling of such vacancies; and BE IT FURTHER RESOLVED that the Council approves the hiring of Ethan Heinrich, Alexander Benkarski, Nicolas Biundo and Jared Poslaiko as Probationary Police Officers in the Police Department following their successful completion of the Police Academy.

Motion unanimously carried.

2026-134 HIRING – TWO (2) FULL TIME DISPATCHERS FOR DOWNRIVER CENTRAL DISPATCH/POLICE DEPARTMENT

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of 2 Full Time Dispatcher positions at the Downriver Central

Dispatch/Police Department and concurs with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy AND;

BE IT FURTHER RESOLVED that the Council approves the hiring of Sarah Heskett and Carley Farrugia as Full-Time Dispatchers in the Downriver Central Dispatch/Police Department contingent on successful completion of pre-employment physical, drug screening, background check, and psychological evaluations.

Motion unanimously carried.

2026-135 HIRING – FINANCE & ADMINISTRATION – PAYROLL SPECIALIST

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the City Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Payroll Specialist for the Department of Finance and Administration and concurs with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy AND;

BE IT FURTHER RESOLVED that the Council approves the hiring of Cheryl Estrada as the Payroll Specialist at Class Code 33C contingent on the successful completion of a physical and drug screen examination.

Motion unanimously carried.

2026-136 TRAFFIC CONTROL ORDER 2026-3

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that Council concurs with the recommendation of Chief Hamilton as set forth in Traffic Control Order 2026-3 for the installation of "Handicap Signs" at 845 8th St., Wyandotte, MI 48192.

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

Motion unanimously carried.

2026-137 DELINQUENT WATER AND SEWER TO TAX ROLL

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that City Council concurs with the Wyandotte Municipal Services Commission approving the spread of delinquent water and sewer charges in the amount of \$12,236.54 as a special assessment lien on the 2026 Summer Tax Roll, as recommended by WMS Management.

Motion unanimously carried.

2026-138 MOTOR CITY ROCKERS: YACK ARENA LEASE AGREEMENT

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the City of Wyandotte hereby concurs with the recommendation of the Recreation Commission and approves the proposed lease agreement with the Motor City Rockers for a three-year base term beginning around October 2026 and running through approximately May 2029.

Motion unanimously carried.

2026-139 SUNDAY SOCIALS AND DOWNTOWN MOVIE NIGHT PARKING REQUEST

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the City Council hereby approves the request of Audial Entertainment to utilize the following parking areas on the respective dates and times.

- Parking located on the south end of City Parking Lot #11, just north of the Old Theater Lot at 1st and Elm and on street parking on Elm and 1st, along the grassy lot at 102 Elm each Sunday from 9:00 a.m. to 8:00 p.m. for vendor parking.
- Parking spaces on the south end of City Parking Lot #11 for our Downtown Movie Nights on the 3rd Friday of each month from May 15th through October 16th, as well as an additional date on October 2nd from 3:00 p.m. to 12:00 a.m.

Motion unanimously carried.

2026-140 BID FILE #4858 – SOLID WASTE COLLECTION CONTRACT PRIORITY WASTE CHANGE OF CONTROL

By Councilperson Calvin, seconded by Councilperson Cerulla

Councilperson Alderman said the service from Priority Waste is horrible. He asked City Engineer Plasencia if Priority Waste representatives could come to a meeting as they did in 2024. Councilperson Stec asked how long their contract is. Resident M. Michael asked if we can get out of the contract with Priority Waste. There were at least six times that recycling was not picked up at her house. What are the terms/conditions if there are numerous complaints? Is there a penalty or an opportunity to renegotiate the contract. Councilman Sutka asked if any of their actions are a breach of contract.

BE IT RESOLVED that Council agrees with the recommendation of the City Engineer and authorizes the Mayor and Clerk to execute the change of control consent form with Priority Waste for the solid waste hauling contract, Bid File #4858.

Motion unanimously carried.

2026-141 DANGEROUS STRUCTURE AT 425 ELM STREET

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the Council shall hold a public hearing in accordance with Section PM-107.7, in the Council Chambers, Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, on Monday, June 8, 2026, at 7:00 p.m. at which time all interested parties shall cause, if any they have, why the garage at 425 Elm Street has not been repaired or why the City should not have the garage demolished; AND

BE IT FURTHER RESOLVED that the City Clerk shall give notice of said hearing ten (10) days before the hearing by certified mail, return receipt requested, and first-class mail, in accordance with the provision of Section PM107.4 of the Property maintenance Ordinance to the following interested parties:

Donald Drews

425 Elm

Wyandotte, MI 48192

Motion unanimously carried.

2026-142 BID #4882 AWARD: ELEVATOR MAINTENANCE

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the Council concurs with the recommendation of the City Engineer and awards Bid File #4882 – Elevator Maintenance to City Elevator of Detroit, Michigan, in the amount of \$27,000 annually, paid from account 101-448-750-270.

Motion unanimously carried.

2026-143 DANGEROUS STRUCTURE AT 536 BONDIE STREET

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers at City Hall, 3200 Biddle Avenue, Wyandotte on Monday, June 8, 2026 at 7:00 p.m., at which time all interested parties shall be given the opportunity to show cause why, if any they have, the structure has not been brought up to code or demolished or why the City should not have the structure demolished and removed at 536 Bondie; AND,

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

Mr. John Garcia

1501 E. Lansing Dr., #6

East Lansing, MI 48823-2995

Motion unanimously carried.

2026-144 BILLS AND ACCOUNTS

By Councilperson Calvin, seconded by Councilperson Cerulla

BE IT RESOLVED that the total bills and accounts of \$1,630,739.78 as presented by the Mayor and City Clerk are hereby approved for payment.

Motion unanimously carried.

REPORTS & MINUTES

Fire Commission 03.24.2026
Police Commission 04.28.2026
Municipal Services Commission 04.29.2026
Retirement Commission 04.15.2026

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

ADJOURNMENT

2026-145 ADJOURNMENT

By Councilperson Calvin, seconded by Councilperson Cerulla

RESOLVED that this regular meeting of the Wyandotte City Council be adjourned at 9:08 PM

Motion unanimously carried.



Mary L. Pilon, City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/18/2026

AGENDA ITEM # 1

ITEM: Approval of City Council Minutes 05.11.2026

PRESENTER:

INDIVIDUALS IN ATTENDANCE:

BACKGROUND:

STRATEGIC PLAN/GOALS:

ACTION REQUESTED:

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. City Council Minutes_05.11.2026

RESOLUTION

Item Number: #1
Date: May 18, 2026

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of April 27, 2026 be approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SECONDED by Councilperson _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Alderman	_____
_____	Calvin	_____
_____	Cerulla	_____
_____	Hanna	_____
_____	Stec	_____
_____	Sutka	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5/18/2026

AGENDA ITEM # 2

ITEM: 2026 Yack Arena Rental Contract - Roosevelt High School

PRESENTER: Jacob Bzura, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Recreation Department currently has one recurring event for which the named party is interested in renting the Yack Arena this Spring/Summer. This is an annual rental, scheduled once the ice and boards have been removed. Attached are a blank contract, a hold harmless agreement, and a listing of arena rental costs.

Event: Roosevelt High School Graduations

Date: May 27

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

ACTION REQUESTED: Approve the 2026 Yack Arena rental contract and for Mayor and City Clerk to sign said contracts

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 101-000-654-020 Each event will generate \$1,500 per rental day plus any additional associated rental costs

IMPLEMENTATION PLAN: After each contract has been signed by the Mayor and Clerk, contracts will be mailed to each event to sign and return.

LIST OF ATTACHMENTS:

1. RHS Contract

RESOLUTION

Item Number: #2
Date: May 18, 2026

RESOLUTION by Councilperson _____

WHEREAS, the City Council concurs with the recommendation of the Superintendent of Recreation to approve the Benjamin F. Yack Arena rental contract for the following event and dates:

Roosevelt Graduation
May 27

WHEREAS, the rental will generate revenue of \$1,500 per day, plus any additional associated rental costs, to be deposited into Account 101-000-654-020;

NOW, THEREFORE, BE IT RESOLVED that the City Council authorizes the Mayor and City Clerk to execute the rental contracts.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SECONDED by Councilperson _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Alderman	_____
_____	Calvin	_____
_____	Cerulla	_____
_____	Hanna	_____
_____	Stec	_____
_____	Sutka	_____

BENJAMIN F. YACK RECREATION CENTER RENTAL CONTRACT
City of Wyandotte, Michigan

This permit, granted this _____ day of _____, 20____, by the City of Wyandotte, a municipal corporation of the State of Michigan, herein called the "Owner", to School District of City of Wyandotte, hereinafter called the "**Permittee.**"

Witnesseth:

In consideration of the fees and covenants hereinafter expressed, the Owner has agreed to grant and hereby does grant a Permit to the Permittee and Permittee has agreed to accept and hereby does accept the Permit for the use of the Benjamin F. Yack Recreation Center, hereinafter called the "Building", located 3131 Third Street in the City of Wyandotte, Michigan on the following terms and conditions:

(1) This permit shall prevail in accordance with the following schedule:

Roosevelt High School Graduation, May 27, 2026

Building Rental is \$1,500.00 per day, plus all associated rental costs as per enclosed rental rate form. Rate is based on a "four wall" policy and includes air – conditioning, normal janitorial service, heat, lighting, water and restroom facilities.

All groups using the facility must supply:

- A Certificate of Insurance in accordance with **General Conditions** Item 5 – A.
- A copy of the Liability Insurance naming the CITY OF WYANDOTTE as ADDITIONAL INSURED must be on file in the City Clerk's Office one month prior to event. (This is not a means to relieve the City of liability based upon the sole negligent acts of its agents or employees, but to make the City whole from any liability arising from the use of the City facility by an outside organization.)
- All state, county or local licenses or permits necessary to hold the event, such as: Liquor, food, etc., are the responsibility of the group and must be obtained and displayed as required by law.
- Security people are to be agreeable with the Owner.
- One day to be allowed for moving in and one day for moving out, from 8 AM to 5 PM, any additional time needed will be charged at hourly rate for on-duty supervisor.
- \$250 Security Deposit is non-refundable in case of cancellation by Permittee.
Security Deposit to accompany this Contract.
- **Special Arrangements:** Any additional arrangements must be made in advance with the Building Management. These additional arrangements may be subject to an additional fee.

(2) Upon the signing of this Contract, the Permittee agrees to pay the sum of \$1,500.00 per day plus all associated rental costs payable in full upon completion of the event.

(3) The Building shall be used by the Permittee for the following sole and exclusive purpose and for no other purpose whatsoever, viz Roosevelt High School Graduation, May 27, 2026

(4) In further consideration of the fees and covenants herein expressed, the Owner agrees to furnish the following without additional charge to Permittee:

- A. General room lighting, heat and ventilation appropriate to the season, toilet facilities and other sanitary accommodations with the necessary equipment, material, supplies, labor and supervision for same.
- B. Janitorial service in aisles and open spaces including one daily sweeping.
- C. Use of installed public address equipment is included, but operator for same is not.

- D. Use of lobbies, vestibules, hallways, box-office, lounges and other public rooms and facilities appropriate to the exclusive use of that part of the building above described, during the hours and on the dates listed in Paragraph (1) above.
- E. Office space for use by show management.

(5) The General Conditions and Rules and Regulations:

- A. Permittee shall assume all risk of operation and shall indemnify Owner for any loss or damage occasioned to Owner or to any person or property, caused by any act of Permittee, its agents or employees in the use of any of the premises by Permittee, its agents or employees in the conduct of Permittee's business. Permittee shall procure at its own cost and expense Workmen's Compensation as required by law and such public liability and property damage insurance as will protect Permittee, Owner and its officers and employees from any claims for damage to property, including Owner's property, and for personal injuries, including death, which may arise from the use of the premises by Permittee. A duplicate copy of all insurance policies or certificates of insurance must be furnished Owner with the premiums paid before the start of any operations by Permittee. All policies shall be subject to the approval of Owners for adequacy and form of protection and name owner as an additional insured party. All policies shall contain an endorsement providing for furnishing owner ten (10) days written notice of termination of insurance for any cause.

Permittee shall provide insurance at least 30 days in advance of the event as follows, ***naming the City of Wyandotte as Additional Insured:***

- A. **Workmen's Compensation Insurance** as required by the laws of the State of Michigan;
- B. **Public Liability** with a minimum of \$ 1,000,000.00 for each occurrence;
- C. **Property Damage** with a minimum of \$ 1,000,000.00 for each occurrence;
- D. **Dram Shop and Alcohol Liability** coverage with minimum of \$1,000,000.00.

- B. The Permittee shall indemnify and save harmless the Owner from and against all claims, suits, actions and damages, and/ or causes of action arising during the period of use and occupancy by the Permittee and for the term of this Permit for any personal injury, loss of life and/or damages to property, including Owner's property, sustained in or about the premises or that portion of the Building and improvements thereof, or appurtenances thereto, used by the Permittee, occurring during such time as the Permittee may be using or renting said premises, and from and against all costs, legal fees, expenses and liabilities in and about any such claim or the defense of any action or proceedings thereon, and from and against any order, judgment and/or decrees which may be entered therein when any of the aforesaid are caused or occasioned by negligence of the Permittee, its agents sub-contractors or employees, or persons attending the Building by reason of the use thereof by the Permittee.
- C. Permittee agrees not to use nor to permit any person to use in any manner whatsoever that part of the premises used by Permittee in its operations hereunder for any illegal purpose or for any purpose in violation of any Federal, State or municipal law, ordinance, rule, order or regulation or of any reasonable rule or regulation of Owner now in effect or hereafter enacted or adopted and will protect, indemnify and forever save and keep harmless Owner and the individual representatives thereof and their agents from and against any damage, penalty, fine, judgment, expense or charge suffered, imposed, assessed or incurred for any violation or breach of any law, ordinance, reasonable rule, order or regulation occasioned by any act, neglect or omission of Permittee, or any employee, person or occupant in Permittee's employ or control for the time being on said premises and engaged in the Permittee's operations hereunder.
- D. The Permittee agrees to furnish a sufficient number of ushers, ticket takers, special policemen, doorkeepers or other employees to properly handle and supervise the conduct of all persons in attendance at functions conducted by the Permittee, and to adopt, promulgate and enforce rules and regulations governing the conduct of such attendants. It is further understood and agreed that such attendants shall for all purposes be the agents of the Permittee.
- E. The Permittee shall furnish all service required to conduct its business in the building. In the event of any violation or in case Owner or its authorized representative shall deem any conduct on the part of Permittee or any person or occupant on Permittee's employ or control for the time being on the premises (and engaged in the operation thereof) to be objectionable or improper, the responsibility for such conduct shall be deemed prima facie to be that of the Permittee. Permittee will, at the written request of Owner or its

authorized representative, have removed from the premises any employee whom owner or its representative consider detrimental to the best interests of Owner or the public using the Premises.

- F. The Permittee agrees not to assign, transfer, convey, sublet or otherwise dispose of this Permit or its right, title or interest therein, to any other person, company or corporation without the previous consent in writing of the Owner.
- G. The Permittee shall have the complete control of so much of the premises exclusively granted to it during the periods aforesaid, and of admission to the portion of such premises during such periods subject to the requirements of any City Ordinances or State Laws including the Yack Arena Rules and Regulations.
- H. The Permittee agrees to conform to the Rules and Regulations of the Yack Arena for the use of said premises in effect when this Permit is granted or hereafter enacted or adopted, and a copy of any such Rules and Regulations in effect at the signing of this Permit shall become a part hereof.
- I. Upon the breach of any term, covenant or condition of this Permit, or of any rule or regulation governing the use of the premises, this Permit, at the option of the Owner, upon notice to the Permittee, shall terminate with the same force and effect as if the original term has come to an end.
- J. Upon termination of this Permit or its prior cancellation, Permittee shall remove from the premises such property and equipment as Permittee may have provided for its operations. In the event that the Permittee fails to vacate the premises upon such termination, the Owner may, in its discretion, remove from the premises at the expense of the Permittee, all goods, wares and merchandise, and property of any and all kinds and descriptions which may then be occupying the portion of the Building on which the Permit has terminated and Owner shall not be liable for any damages or loss of such goods, wares, merchandise or other property which may be sustained either by reason of such removal or of the place to which it may be removed, and Owner is hereby expressly released from any and all such claims for damages of whatsoever kind or nature.
- K. The Owner may terminate any assignment of space to Permittee if, in the judgment of the owner the occupancy or entertainment would in any respect be detrimental to the best interests of the City of Wyandotte or the Yack Arena. The City of Wyandotte shall not be responsible for any loss or damage occasioned to Permittee, its agents, and employees or other by reason of such termination.
- L. Notwithstanding anything in this Permit contained, it is further mutually agreed that in the event of any default, non-performance or breach of the provisions of this permit on the part of the Owner, the liability of the Owner therefore shall be and is hereby limited solely to the repayment of the amount of the fee or portion thereof paid by the Permittee for the particular day, occasion or time when said default, non-performance or breach occurs.
- M. It is agreed that the premises may be inspected at any time by authorized representatives of the Owner, or by a representative of the Department of Health, Fire Department, and Police Department, Department of Buildings and Safety Engineering and any other law enforcing agencies. Permittee shall obtain at its own cost and expense such licenses and permits as may be required by law to conduct its business in the building. Permittee agrees that if notified by the Owner, or its representatives, that the condition of any part of the premises occupied by Permittee of the facilities thereof is unsatisfactory; it will immediately remedy the condition.
- N. Permittee hereby waives any and all claims for compensation for any and all losses or damage sustained by reason of any lawful action by any public agency or official in the exercise of this Permit. Any such action shall not relieve Permittee from any obligation hereunder, even if it may result in an interruption of Permittee's activities.
- O. Permittee shall not make any alterations in the premises without written approval of the Owner.
- P. Permittee shall not conduct within or upon said premises any other operations except those herein described. Permittee agrees not to interfere with any other Permittee of Owner or any employees of any other Permittee.
- Q. Permittee acknowledges that Owner has not made or caused to be made any representations of any nature whatsoever in connection with this Permit except as herein stated, and in particular has made no representations dealing with such matters as anticipated revenue to Permittee or related issues. Permittee acknowledges that it has accepted this Permit as the result solely of its own business judgment and not as a result of any representations whatsoever, direct or indirect made by Owner, its agents or employees, except as herein stated.
- R. Permittee shall not advertise any of its activities in the building in any manner objectionable to the Owner.

- S. Permittee agrees not to discriminate in its use of the premises among law-abiding members of the public.
- T. The policy of the Owner is to serve the public in the best possible manner and Permittee agrees that both it and its employee's and agents shall at all times cooperate to this end.
- U. No decorations shall be placed in or on the building, walls or corridors, nor shall any advertising signs be supported by nails, tack, screws or adhesive tape on walls or woodwork, without the consent and approval of the Owner and all decorations, sets, scenery or other properties shall be of flame-proofed material and conform with requirements of the Fire Department.
- V. The custodian of the building, watchmen and maintenance crew of the Owner shall have free access at all times to all space occupied by Permittee.
- W. The premises shall be accepted by Permittee as is and the cost of any additional equipment and fixtures shall be the responsibility of the Permittee.
- X. If the time of Owner's employees is required by the Permittee in the exercise of this Permit, other than as specified herein, it shall be paid for by the Permittee at rates then in effect.
- Y. Except as provided for by Owner, this Permit does not authorize Permittee to furnish liquid refreshments or food in any part of the building, or to operate checkrooms or other concessions.
- Z. The Owner shall not be responsible for payment of any Federal, State or local taxes, nor for any loss by theft or otherwise, damage by accident, fire, riot or strike, action of the elements or any other damage to machinery, equipment, paraphernalia, costumes, clothing, trunks, exhibit material, scenery, music, musical instruments or cases for same, and other property of the Permittee or its agents or employees or the patrons of the Permittee.
- AA. Should the premises or any part thereof be destroyed or injured by fire or the elements, mob, riot, war or civil commotion, or any part of the premises be interfered with by strikes or other causes, prior to or during the time for which the use of said premises is granted, the Owner may, in the exercise of its discretion, terminate the Permit, in which event the Owner shall return to the Permittee any payments that have been made for the period of the permit prevented or interrupted and the Permittee hereby expressly waives any claim for damage or compensation should the Permit be so terminated. The Owner shall in no way be liable for any personal property or other damage, inconvenience or intervention to the Permittee arising from or on account of strikes, lockouts or other labor difficulties, or any force majeure event.
- BB. Amounts and contents of Permittee's display of advertising material at the building shall be at the discretion of the Owner or its authorized representative.
- CC. The Permittee further agrees to turn the demised premises back to the Owner in the same condition as when it first occupied same, natural wear and tear excepted. Permittee is responsible to immediately reimburse owner for any damages caused to the premises.
- DD. Should any questions arise as to the proper interpretation of the terms and conditions of this Permit, the decision of the Owner shall be final.
- EE. It is expressly understood and agreed by between the parties hereto that the Employees, Representatives, Recreation Commissioners, and the Owners and its officers and agents are acting in a representative capacity and not for their own benefit and that neither the Permittee nor any occupant of the demised premises shall have any claim against them collectively or individually in any event whatsoever.
- FF. All notices and orders given to the Permittee may be served by mailing the same to the Permittee at the address hereinbefore set forth or by delivering a copy thereof to the Permittee in person, or by leaving it at its place of business in the demised premises with any person then in charge of the same.
- GG. All rights remedies of the Owner shall be cumulative and none shall exclude any other right or remedy allowed by law.
- HH. There are not agreements not expressly covered herein, and nothing is included unless specified.
- II. Inspection of Building will occur prior to the rental, with a complete report of condition of building taken into account.
- JJ. Permittee shall execute an agreement which indemnifies and holds the City of Wyandotte, its officers, agents and employees harmless from all damages, claims, liability and responsibility whatever for injury (including death) to persons and for any damages to any property owned by the City of Wyandotte or others arising out of Permittee's use of the Yack Arena.
- KK. Permittee, its members, agents, employees, independent contractors and volunteers promise to comply with all state laws, regulations, and local ordinances with regards to their use of the Yack Arena. If it becomes

necessary for the owner to commence legal proceedings against Permittee to enforce the terms of the permit of the General Conditions, Permittee shall be responsible to fully reimburse owner all of owner's attorney fees and court costs.

- LL. Permittee shall abide by the Wayne County Clean Indoor Air Regulation as amended, which was originally adopted on March 17, 2005, and requires Wayne County (excluding the City of Detroit) public and private worksites to create and implement a smoke-free policy that prohibits smoking in enclosed areas. Public Health Code, Act 368 states in MCL333, Section 12605, a smoking area may be designated by the state or local government agencies or the person who owns or operates a public place except in a public building in which smoking is prohibited by law.
- MM. Owner may terminate, postpone, or reschedule the dates of this contract due to any public health emergency including but not limited to the Coronavirus (Covid-19).

In Witness Whereof, the parties hereto have caused these presents to be signed by their duly authorized officers, the day and year first above written.

PERMITTEE:

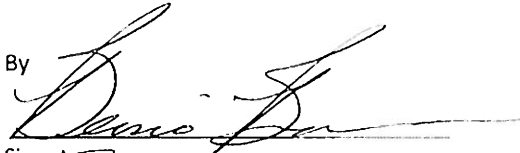
School District of the City of Wyandotte

The undersigned represents he/she is authorized to sign this agreement on behalf of the Permittee

OWNER:

CITY OF WYANDOTTE,
a municipal corporation of the State of Michigan

By



Signature

DERRICK POWERS

Printed Name

Director of Operations

Title or Position if signing
on behalf of the Permittee

By

Mayor Robert A. DeSana

City Clerk

YACK ARENA HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to: School District of the City of Wyandotte for the use of the Yack Arena on the following date/dates: Roosevelt High School Graduation, May 27, 2026, the undersigned hereby assumes all risk and liability relating to the use of the Yack Arena, and agrees to hold harmless and indemnify the City of Wyandotte, its officers, agents, and employees from any and all damages, claims, liability and responsibility whatever for injury (including death) to persons and for any damage to any City of Wyandotte property or to property of others arising out of the said use of the Yack Arena, except that the undersigned shall not be liable for any damages, claims for liability that are solely due to the negligence of the City of Wyandotte, its agents and employees or from the existence of a dangerous or defective condition of the Yack Arena (if caused by the City of Wyandotte).

Except as set forth above, the undersigned further does hereby indemnify, remise, release and forever discharge the City of Wyandotte, its officers, agents and employees from any and all claims, demand, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from Permittee's use of the Yack Arena. Furthermore, Permittee will abide by the **NO SMOKING POLICY** during the rental of the Yack Arena.

In addition, the undersigned hereby affirms that there are no violations from a city, county, state or federal agency pending pertaining to your organization/event.

Agreed to this 13 day of April, 2026.

The undersigned represents he/she is authorized to sign this agreement on behalf of the Permittee.

EVENT INFORMATION - PRINT

Contact Person Dennis Brown

Address 639 OAK ST

City, State, Zip Wyandotte Mich. 48192

Home Phone # _____

Cell Phone # (734) 260-6741

Fax # _____

Signature Dennis Brown

Title or Position Director of Operations
if signing on behalf
of the Permittee

CERTIFICATE OF COVERAGE

PRODUCER SET SEG 1520 Earl Avenue East Lansing, MI 48823		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE REFERENCE NUMBER BELOW.				
MEMBER School District of the City of Wyandotte 639 Oak St Wyandotte, MI 48192-0130		COMPANIES AFFORDING COVERAGE A MASB-SEG Property/Casualty Pool, Inc.				
THIS IS TO CERTIFY THAT THE COVERAGE REFERENCE NUMBER OF COVERAGE LISTED BELOW HAVE BEEN ISSUED TO THE MEMBER NAMED ABOVE FOR THE COVERAGE REFERENCE NUMBER PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE REFERENCE NUMBER DESCRIBED HEREIN IS SUBJECT TO ALL TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE REFERENCE NUMBERS.						
CO LTR	TYPE OF COVERAGE	COVERAGE REFERENCE NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS	
A	GENERAL LIABILITY ☒ Comprehensive Form ☒ Premises/Operations ☒ Products/Completed Operations ☒ Broad Form Property Damage ☒ Personal Injury	PC-82170-2026-01	5/27/2026	5/28/2026	BI & PD COMBINED OCCURRENCE BI & PD COMBINED AGGREGATE PERSONAL INJURY OCCURRENCE PERSONAL INJURY AGGREGATE	\$1,000,000 \$3,000,000 \$1,000,000 \$3,000,000
A	EXCESS LIABILITY ☒ General Liability ☒ Automobile Liability ☒ Garage Liability	PC-82170-2026-01	5/27/2026	5/28/2026	OCCURRENCE ANNUAL AGGREGATE	\$10,000,000 \$10,000,000
DESCRIPTION The City of Wyandotte, Wyandotte Recreation, and Benjamin Yack Arena are added as additional Insured under the School District of the City of Wyandotte's general liability coverage limited to the activities performed by or on behalf of the School District of the City of Wyandotte as it represents the districts use of facilities for the commencements on May 27th, 2026.						
CERTIFICATE HOLDER City of Wyandotte Wyandotte Recreation Department 3131 3rd Street Wyandotte, MI 48192 Additional Insured			SHOULD ANY OF THE ABOVE DESCRIBED COVERAGE REFERENCE NUMBERS BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.			
AUTHORIZED REPRESENTATIVE Katie Lehman PROPERTY/CASUALTY DEPARTMENT 2/11/2026						

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

Item 3

MEETING DATE: 5/18/2026

AGENDA ITEM # 3

ITEM: WMS - Daupler Response Management System - After Hours, Public-Facing Outage Map and Utility Location Notification Processing

PRESENTER: Robert Haggerty - T&D Supervisor, Heather Zagor - Customer Assistance Supervisor, Amber Haggerty - Executive Assistant to GM

INDIVIDUALS IN ATTENDANCE: None

BACKGROUND: Daupler has extensive experience supporting outage reporting, emergency response, and crew dispatch for electric, water, and communication utilities outside of normal business hours and is trusted by over 200 utilities across 42 states to keep customers informed throughout service incidents/interruptions. Their solutions are designed to ensure that customer-reported outages and emergency conditions are handled promptly, documented accurately, and escalated appropriately to the correct on-call staff members. In addition, Daupler's Real Time Outage Map and Utility Locate Notification Processing capabilities provide real-time online map displays for current outages, estimated restoration times, and affected areas for customers. These value-added solutions will improve transparency, reduce inbound call volumes, and enhance confidence with community members by keeping them informed during service disruptions. With Utility Locate Notification Processing, Daupler will receive, process, and dispatch emailed locate notifications (MISSDIG) to the appropriate crew members automatically. Utilities are no exception for customers' expectation of real-time information and during service outages, customers want answers and when they don't hear from their utility during a service interruption, frustration often sets in, which may lead to hard to reverse reduced confidence.

STRATEGIC PLAN/GOALS: To excel technologically and to be financially responsible.

ACTION REQUESTED: Concur with the Municipal Services Commission approval of the Daupler contract and request a waiver of competitive bidding due to Daupler's extensive experience and applicability to the Utility industry for the period 6/1/2026 – 5/31/2029 for an annual amount not to exceed \$59,997 to utilize their Response Management System, Public-Facing Outage Map, and Utility Locate Triaging Response system, as recommended by WMS Management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Subsequent to Council concurrence, finalize the contract, including City Attorney review, sign, and return to Daupler.

LIST OF ATTACHMENTS:

1. Daupler Software Attachments

RESOLUTION

Item Number: #3
Date: May 18, 2026

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council concurs with the Wyandotte Municipal Services Commission's approval of a contract with Daupler and further approves a waiver of competitive bidding due to Daupler's extensive experience and specialized applicability within the utility industry for the period of June 1, 2026 through May 31, 2029, for an annual amount not to exceed \$59,997, to provide a Response Management System, Public-Facing Outage Map, and Utility Locate Triaging Response System, as recommended by WMS Management.

BE IT FURTHER RESOLVED that City Council approves the necessary budget amendment for Fiscal Year 2026 to utilize budgeted personnel costs from unfilled positions to fund this request.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SECONDED by Councilperson _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Alderman	_____
_____	Calvin	_____
_____	Cerulla	_____
_____	Hanna	_____
_____	Stec	_____
_____	Sutka	_____

LA Laura Anderson<LAnderson@baycitymi.gov>

☺️ Reply ⏪ Reply all ➡ Forward 📧 ...

To: Amber Haggerty

Thu 4/30/2025 1:41 PM

Cc: Robert Haggerty; Adam Webster <awebster@baycitymi.gov>; Sarah Behmlander <SBehmlander@baycitymi.gov>; Davene Ivey <divey@baycitymi.gov>

📧 You don't often get email from landerson@baycitymi.gov. [Learn why this is important](#)
Hello Amber;

Thank you for reaching out about the Daupler platform. Our contract with Daupler started July of 2024, and we went live after Thanksgiving 2024. Overall, the system has met our expectations, and has moved us in a more efficient direction. The modules we purchased are the Response Management and Callout Module, Daupler Daytime Spill Over, and Daupler Notify.

Positives:

- The user interface, specifically the ability for citizens to subscribe to outage updates, has been the biggest impact for our citizens, and ease on our side.
- Our crews and supervisors also like being able to log in and see the calls coming in, which trouble calls have been accepted by the Trouble Truck, etc.
- It is easy for our Dispatcher to schedule who is on the Trouble Truck, upload our meters shut for non-payment, etc.
- Additionally, the 24/7 helpline for us to use in emergencies, if something isn't working correctly, has provided prompt support.

Areas for Improvement:

- **After-Hours Team Formation:** We ended up not using the Team Formation tool where the Trouble Truck employee could call-out additional team members. We received reports of calls not going through to certain phones, and also we had the issue of the inability to "accept" a missed call without waiting for the cycle to restart which caused delays. We ended up ditching Daupler for this service and pay our old company to handle our team formations.
- **Holiday Scheduling:** We initially experienced issues where daytime staff were contacted during holidays, instead of the Trouble Truck. This seems to be fixed now.
- **GIS/Mapping:** We have encountered challenges importing pre-defined substation service areas into the Notify tool. Due to file compatibility issues, we are currently having to manually draw polygons for each event. We hope to have this issue resolved shortly.
- **Shut for Non-Payment Unit Numbers:** There has been some confusion regarding apartment and unit numbers on our shut-off lists, leading to a few unnecessary calls to our Trouble Truck.

Should you have any other questions, don't hesitate to ask. We are also open to scheduling a Teams call to provide a more detailed look, and added conversation on the tools.

Laura Anderson, GISP

System Planning and Procurement Supervisor

Bay City Electric Light & Power

BAY CITY



Modern Response Management for Utilities Operating Under Extreme Pressure

Daupler transforms incident chaos into operational clarity **when every second counts**. Utilities operate in a world of aging infrastructure, extreme weather, and rising customer expectations. Daupler delivers the leading response management platform built specifically to help utilities detect, triage, dispatch, and resolve incidents faster while reducing operational risk, unnecessary dispatches, and community complaints.

Daupler turns millions of real-time infrastructure and customer signals into clear operational direction so utilities can consistently mobilize the right resources to the right place at the right time.

Purpose-Built for Mission-Critical Operations

Every day utilities manage an unmatched volume of real-time signals from customer calls, SCADA and sensor alerts, field crew reports, and other system alarms. Without intelligence, these inputs create noise, duplication, and increase the likelihood of costly misallocation of limited crew resources.

Daupler AI serves as the operational nerve center for utilities, turning fragmented operations and messy inputs into real-time response intelligence. Daupler empowers utilities to:

- Rapidly identify and evaluate service issues and incidents
- Eliminate unnecessary or duplicate dispatches
- Optimize crew deployment across a service area
- Maintain strict compliance with union agreements and labor rules
- Reduce restoration times and service time lost
- Strengthen customer engagement and public trust with proactive communications

TRUSTED BY LEADING UTILITIES NATIONWIDE

Trusted by 200+ utilities across 42 states and multiple countries. Founded and led by professionals with over 40 years of utility and dispatch experience, Daupler RMS has become the system of record for modern response operations across municipal utilities, cooperatives, and investor-owned utilities.

Built by utility professionals for utility professionals. Daupler solutions have rapidly become critical to the daily operational success across electric, water, wastewater, and public works organizations of all sizes.

One Platform for End-to-End Response

Respond to any issue with confidence. Daupler supports the full lifecycle of an incident, outage, or service disruption. Across departments and response functions, your entire team can operate on one singular platform with clear response intelligence.

Daupler RMS



Detect & Triage – Event detection, incident classification, multi-source signal correlation across grid, customer, and field data



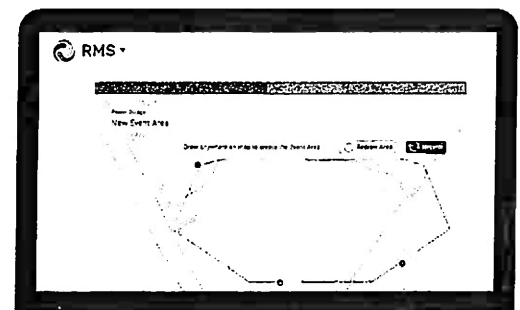
Dispatch & Mobilize – Automated callout, roster management, labor and skill-based dispatch



Engage & Build Trust – Customer engagement, mass notifications, real-time restoration visibility



Resolve & Learn – Analytics improve future response, crew planning, and utility resilience



Proven When it Matters Most

Daupler is trusted to operate during the highest-stakes moments.

- Designed, built, and delivered in the United States
- SOC 2 Type II compliant
- Encrypted, secure cloud infrastructure
- 24x7x365 availability

You can rely on Daupler when your community is counting on you.

The Intelligence Layer for Utility Resilience

As climate volatility increases and infrastructure ages, utilities require more than paper-based operating plans, disconnected systems, manual callout processes, and lacking communications tools. Daupler delivers the intelligence layer that unifies event detection, response coordination, workforce mobilization, and customer communication enabling faster restoration, stronger community trust and more resilient day-to-day operations.

Awards and Recognition

Daupler is proud to have been acknowledged for our innovative and impactful solutions.





Engage & Build Trust

Transparent, digital communications through an entire service incident

Never leave customers in the dark during a service issue

Customers have changed. They expect real-time information from the service providers in their lives. Utilities are no exception. When an outage hits or a water-main breaks, customers want answers, on their terms.

Silence isn't the answer. When customers don't hear from their utility during a service interruption, frustration sets in. That frustration becomes distrust. And distrust is hard to reverse. Every service event is an opportunity to build trust, don't miss it.

Daupler is trusted by **over 200 utilities across 42 states** to keep customers informed throughout an entire service incident.

From first report to final resolution

Collect Critical Information

58% of customers opt in to submit photos and details about their issue when given the opportunity. A photo of a flooded meter pit or tree limbs on a line tells your crew what they're walking into. Fewer wasted trips. Faster resolution.

Provide Real-Time Updates

92% of customers accept a link to track the status of their service issue in real-time. Give customers visibility at their fingertips. Live incident tracking slashes repetitive calls during high-stress events, freeing your team to focus on the work.

Target Notifications and Alerts

When larger events occur, such as outages or main breaks, top-rated utilities reach out to affected customers before the phones start ringing. Geo-targeted notifications position your organization as prepared, organized, and customer-first.

Get Ahead of Questions

Many customers will look for answers before picking up the phone. A public-facing outage map lets them self-serve: confirm the issue exists, see its reach, and know crews are already responding. One tool. Significant call volume reduction.

THE CHALLENGE

Rising Customer Needs

Digital-first customers expect the same transparency from their utility as they do from any other service provider. Falling short erodes confidence.

Repetitive Calls

Without proactive updates, customers call in repeatedly during outages and incidents, overwhelming your team exactly when capacity matters most.

Incomplete Information

Crews often arrive on site without the full picture. Missing context means more truck rolls, slower resolution, and higher operational cost.

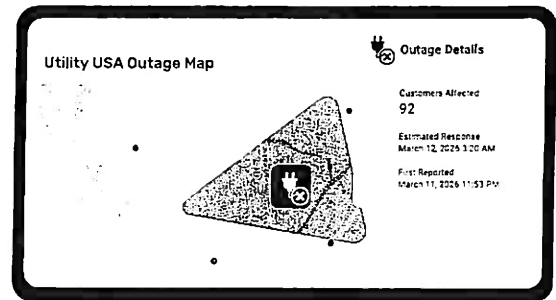
Reactive Communication

Utilities that wait for the phone to ring miss the opportunity to get ahead of the narrative and build goodwill with their community.

How Daupler Makes This Possible

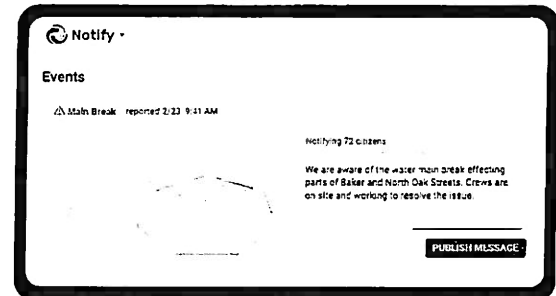
Daupler Outage Map

Daupler's customer-facing map automatically populates to display active disruptions across your service area. Customers see immediately whether their neighborhood is affected and staff save time spent manually updating data. This solution significantly reduces inbound calls, demonstrates operational awareness, and turns a reactive situation into a visible, organized response.



Daupler Notify

Multi-channel mass notifications built for utilities. Reach customers by region, pressure zone, or full district with the right message at the right moment. Built-in TCPA compliance, intelligent failover, and multi-channel delivery mean every message gets through. Two-way communication allows customers to respond with information your team can act on immediately.



Daupler Engage

A two-way digital portal connecting customers to the real-time status of their service request and giving crews the context they need before arriving on site. Customers can upload photos, track incident progress, and verify crew identity for added safety. The result: fewer calls, faster resolution, and more customer appreciation.



THE DAUPLER ADVANTAGE

 **Seamless integration** - Works with your existing systems. Synch data between systems to maintain up-to-date information and clear documentation.

 **Fast, reliable delivery** - Messages are sent instantly. Automatic failover monitors delivery success and provides clear visibility into any contact issues.

 **Predictable pricing** - Clear pricing so you can communicate with confidence. Send critical information to your customers and keep your peace-of-mind.

 **Built for any utility** - Municipal district or investor-owned utility. Water or electric. Daupler scales to meet every utility's unique needs

Why Utilities Trust Daupler

Built by Utilities for Utilities | Designed and Delivered in the US | SOC 2 Type II Compliant | 24x7x365 Reliability

Proposal



Wyandotte Municipal Services, MI

Electric, Water, and Communications Departments

Created Date: 4-7-2026

Expiration Date: 5-31-2026



Robert Haggerty
rhaggerty@wyandottemi.gov
(734) 324-7190

8024 CONSER STREET
OVERLAND PARK, KS 66204
(806) 545-8185
WWW.DAUPLER.COM

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Introduction

At Daupler, we believe in transforming the way communities respond to emergencies and manage their operations. Our platform is purpose-built to streamline incident response, enhance coordination, and empower teams with the tools they need to act quickly and effectively. This proposal outlines how Daupler's solutions can support your organization's unique needs, reduce operational strain, and improve service outcomes for the people you serve. We look forward to partnering with you to build a stronger, more resilient operation.

Ava Grell

Account Executive



ava.grell@daupler.com



(806) 545-8185

Trusted & Proven

**Award-Winning
Response Management System**



Company 2022



Company 2023

**SMARTWATER
SUMMIT
2023 Award Winner**

**SMARTWATER
SUMMIT
2024 Award Winner**



Company 2024



Company 2025

 **SmartUtility
SUMMIT
2024 Award Winner**

Pricing Overview

Term Date: 6/1/2026 - 5/31/2029

Product	Price	Quantity	Total
Response Management System - After-Hours Daupler Dispatch: Live, utility-specific call-answering provided at a flat fee after hours (including weekends and holidays) with no additional charges during high-volume periods. Daupler Callout: Call escalation, team/crew formation, problem response form automation, and arrival/departure documentation. Daupler AI: AI/Classifier technology used to instantly triage inputs, escalate issues, and dispatch resources efficiently. Daupler Engage: Web-based portal enables residents to track status of requests, receive real-time updates, and provide additional photos and notes for crew members, helping reduce unnecessary truck rolls. Daupler Analytics: Heat mapping and crew performance tracking. Daupler Events: Detects disruptions of service faster and sends real-time, event-specific updates to residents who subscribe.	\$44,999	1	\$44,999
Public-Facing Outage Map An intuitive, real-time online map that displays current outages, estimated restorations times, and affected areas for customers. Improves transparency, reduces inbound call volume, and builds trust by keeping the public informed during service disruptions	\$9,999	1	\$9,999
Utility Locate Triaging Daupler transforms locate triaging from a volume problem into a risk management process - protecting safety, compliance, and service reliability	\$4,999	1	\$4,999
Annual Recurring Total			\$59,997

One-Time Fees- Waived Before 5/31

Product	Price	Discount	Total
One-Time Implementation Fee Our implementation team will guide you every step of the way to ensure a smooth, efficient, and successful platform setup tailored to your goals	\$29,998	100 %	\$0
Training & Support (Standard) Includes two (2) training sessions prior to go-live for admin and crew. Also includes Premier 24/7 support from Daupler's utility-trained support team.	\$4,999	100 %	\$0

Total: \$59,997

Signature Page

➔ Billing Details

Billing Address:

Billing Contact Email:

Payment Net: 30 Days

Billing Frequency: Annual

Annual recurring costs are subject to a 12% technology uplift fee. *For budgeting purposes, additional modules. Would require additional Commission approval.*

➔ Signature

The undersigned agree to the Terms and Conditions and agree to the execution as of the date signed, the Effective Date:

Daupler, Inc.

Wyandotte Municipal Services, MI

Name: John Bertrand

Name:

Title: CEO

Title:

Date:

Date:

Signature

Signature

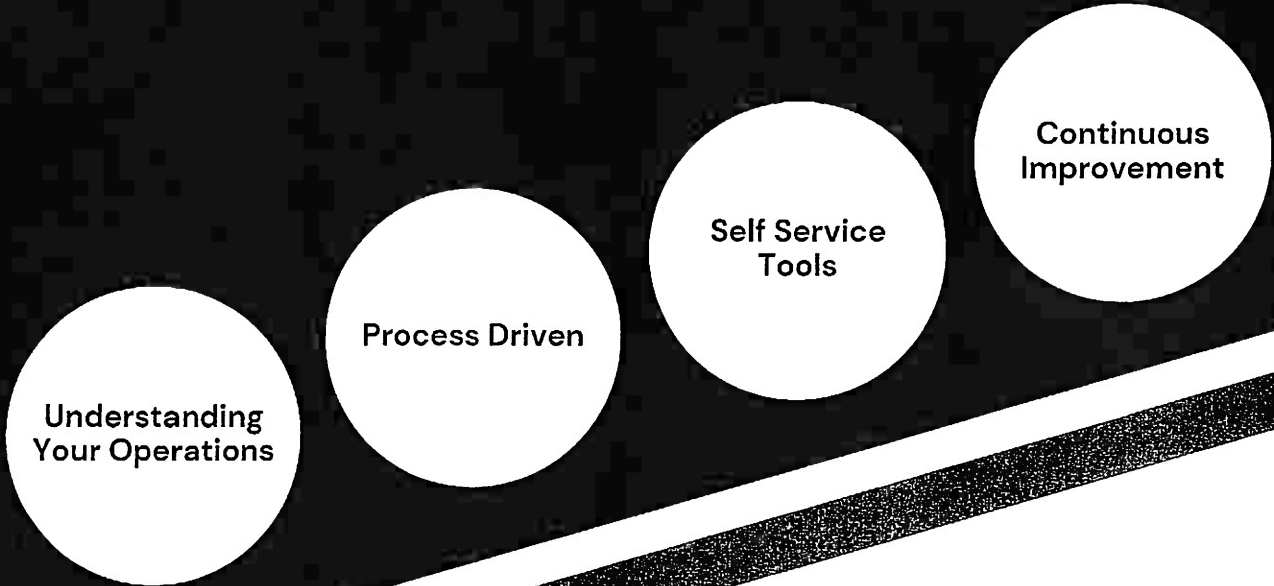
Implementation Approach

The simplicity of our easy-to-use solution allows us to have fast implementations. Once the system has been configured, you can make changes to schedules, crew members, escalation trees, internal notification settings, and more without assistance from Daupler and without additional fees.

Daupler recognizes implementation is a critical step in the successful adoption of our software. While we have a turnkey software which can be implemented quickly, we recognize each client may have unique business requirements. We take a client-first approach to understanding needs and configuring or modifying workflows based on each organization's business rules. We do not use a third-party for any software implementation services, and a dedicated Daupler Implementation Specialist works closely with each client to ensure a smooth implementation process.

Level of Effort Required from Staff

Staff will be asked to attend 3-4 meetings and provide inputs such as incident types and response procedures, on-call schedules, shapefiles of service region, and user lists. We handle all integration and configuration requirements. We can also set up groups and users upon request.



Understanding
Your Operations

Process Driven

Self Service
Tools

Continuous
Improvement

Project Timeline

We customize each implementation process based on the needs of the enterprise. Exact implementation schedules will depend on the scope of implementation.



Week 1-2

Kickoff Meeting +
Data Collection

- Introduction to Implementation and Account Management teams
- Align on timeline, scope, and deliverables



Week 3-4

Documentation, Configuration
& Integrations

- Identify gaps, opportunities for efficiencies, and configuration requirements
- Data exchange, API requirements, credentials for integrations



Month 2

Development

- Establishing customer's page within Daupler
- Configuring to meet the customer's needs and processes



Month 3

Training and Go-Live

- User & Admin Trainings
- Product Review
- Product Launch
- Go-live

While most implementations follow closely to this timeline, delays can occur through slower data collection from the customer, and delayed timelines by integration partners.



Contact Us



www.daupler.com



ava.grell@daupler.com



(806) 545-8185



*Request for Commission
Approval
Response
Management Software*

Wyandotte Municipal Services
April 27, 2026

PREPARED BY:

Ava Grell
Account Executive

Daupler, Inc.
8024 Conser St.
Overland Park, KS 66204

ava.grell@daupler.com
(806) 545-8185



Description of Firm & Company Profile

About Daupler

Founded by utility professionals in 2017, Daupler is a U.S. based company specializing in after-hours call center and dispatch services for electric, water, wastewater, communication, and propane utilities. Daupler is currently trusted by more than 200 utilities across 42 states to handle call answering, emergency response, crew dispatch, and customer communications during both after hours and 24/7 operations.

Daupler has over 60 full-time corporate employees in our Kansas headquarters and maintains a nationwide network of utility-trained call center operators located strategically throughout the U.S.. Our organizational structure is designed to support reliable, around-the-clock utility operations, with dedicated teams focused on implementation, customer support, and system reliability.

Daupler staff bring over nine years of experience in the electric utility industry including dispatch coordination, outage management, and emergency response workflows. Daupler will be the single source provider for Wyandotte Municipal Services and will deliver all proposed solutions directly.

Our Proposed Solution

Daupler proposes our web-based response management system, **Daupler Response Management System (Daupler RMS)**, to support Wyandotte Municipal's operations including after-hours call handling, incident management, and dispatch workflows. Daupler will also deliver a public-facing outage map that updates in real-time.



This proposal outlines the components, features, support, and pricing associated with Daupler RMS. Our comprehensive solution for incident response handling includes:

- An integrated suite of Daupler solutions to manage incoming calls and incidents, documentation, outage reporting, customer notifications, and metrics.
- A project team comprised of key Daupler staff members who will work closely with Wyandotte personnel.

Daupler RMS is a configurable software platform built by utility professionals for utility professionals. The solution is complemented by strategically located, multilingual call centers staffed with utility-trained operators to provide after-hours emergency response services.



After Hours Call Center and Dispatch Experience

Daupler has extensive experience providing after-hours call center and dispatch services for electric, water, and communication utilities, supporting outage reporting, emergency response, and crew dispatch outside of normal business hours. Our solutions are designed to ensure that customer-reported outages and emergency conditions are handled promptly, documented accurately, and escalated appropriately to the correct on-call staff members.

For electric utilities, Daupler's after-hours operations regularly support:

- Outage reporting and emergency condition intake
- Automated callout to on-call electric and propane crews
- Multi-channel dispatch support, including phone, text, and email
- Customer communication, including outage acknowledgement and restoration updates
- Overflow support during regular business hours and high call-volume events

Daupler has supported hundreds of utility partners in managing call volumes associated with storm events, equipment failures, and unplanned outages, with the ability to scale staffing and capacity to meet surge demands. Our call handling procedures are structured to minimize hold times, avoid duplicate dispatches, and ensure critical incidents are escalated promptly.

Daupler experience includes multiple utilities comparable in size and operational scope to Wyandotte Municipal. This has given our team a strong understanding of the operational, regulatory, and customer service expectations unique to utility environments. Our solutions are designed to integrate seamlessly with existing utility workflows, maintaining consistent service quality during nights, weekends, holidays, and emergency events.

Description of Capabilities & Response Management Solutions

Daupler RMS

Daupler delivers after-hours call answering and response support with our industry-leading Daupler Response Management System (Daupler RMS). This solution combines trained, U.S. based call center agents with a robust platform used to manage call intake, documentation, dispatch, and reporting. This powerful solution includes:

- **Daupler Dispatch:** Live, utility-specific call-answering provided at a flat fee after hours (including weekends and holidays) with no additional charges during high-volume periods.
- **Daupler Callout:** Call escalation, team/crew formation, problem response form automation, and arrival/departure documentation.
- **Daupler AI:** AI/Classifier technology used to instantly triage inputs, escalate issues, and dispatch resources efficiently.
- **Daupler Engage:** Web-based portal enables residents to track status of requests, receive real-time updates, and provide additional photos and notes for crew members, helping reduce unnecessary truck rolls.
- **Daupler Analytics:** Heat mapping and crew performance tracking.
- **Daupler Events:** Detects disruptions of service faster and sends real-time, event-specific updates to residents who subscribe

Daupler Real Time Outage Map

Our intuitive, real-time online map displays current outages, estimated restoration times, and affected areas for customers. This value-add solution will improve transparency, reduce inbound call volumes, and build trust with community members by keeping them informed during service disruptions.

Utility Locate Notification Processing

With this integration, Daupler will receive, process and dispatch emailed locate notifications to the appropriate crew members automatically.



Bills & Accounts

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 05/03/2026 - 05/13/2026
JOURNALIZED PAID
BANK CODE: CLAIM

05/13/2026

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 159771	101-000-231-030 P/R Deductions-Union Dues	AFSCME MICHIGAN 925	DPS UNION DUES Total For Check 159771	PR 5-6-26	05/06/26	307.50	159771
Check 159772	101-000-231-084 Pension Liability DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 159772	PR 5-6-26	05/06/26	6,234.78	159772
Check 159773	101-000-231-083 Pension Liability DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 159773	PR 5-6-26	05/06/26	10,748.64	159773
Check 159774	101-000-231-070 P/R Deductions-Deferred Comp	EQUITABLE	EQUITABLE (AXA) PLAN#520065 Total For Check 159774	PR 5-6-26	05/06/26	6,565.00	159774
Check 159775	101-000-231-030 P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 159775	PR 5-6-26	05/06/26	70.00	159775
Check 159776	101-000-231-030 P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 159776	PR 5-6-26	05/06/26	1,514.39	159776
Check 159777	101-000-231-087 Pension Liability DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 5-6-26	05/06/26	14,485.73	159777
101-000-231-088 Pension Liability DC (Employee)		MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 5-6-26	05/06/26	7,242.86	159777
499-000-231-087 Pension Liability DC (Employee)		MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 5-6-26	05/06/26	293.28	159777
499-000-231-088 Pension Liability DC (Employee)		MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 5-6-26	05/06/26	146.64	159777
			Total For Check 159777			22,168.51	
Check 159778	101-000-231-087 Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 5-6-26	05/06/26	11,484.63	159778
101-000-231-088 Pension Liability DC (Employee)		MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 5-6-26	05/06/26	5,742.33	159778
			Total For Check 159778			17,226.96	
Check 159779	101-000-231-087 Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 5-6-26	05/06/26	3,750.00	159779
101-000-231-088 Pension Liability DC (Employee)		MISSION SQUARE	GC & DPS RHS # 801908	PR 5-6-26	05/06/26	2,850.00	159779
499-000-231-087 Pension Liability DC (Employee)		MISSION SQUARE	GC & DPS RHS # 801908	PR 5-6-26	05/06/26	50.00	159779
499-000-231-088 Pension Liability DC (Employee)		MISSION SQUARE	GC & DPS RHS # 801908	PR 5-6-26	05/06/26	50.00	159779
			Total For Check 159779			6,700.00	
Check 159780	101-000-231-087 Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 5-6-26	05/06/26	6,450.98	159780
101-000-231-088 Pension Liability DC (Employee)		MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 5-6-26	05/06/26	3,225.47	159780
			Total For Check 159780			9,676.45	
Check 159781	101-000-231-030 P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF M	POLICE OFFICERS ASSOCIATION OF M Total For Check 159781	PR 5-6-26	05/06/26	1,366.62	159781
Check 159782	101-000-231-030 P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 159782	PR 5-6-26	05/06/26	5.00	159782
Check 159783	101-136-825-331 Prosecutorial Services	THOMAS A. KUZMAK, P.L.L.C	THOMAS A. KUZMAK - LEGAL & PROSECUTORIAL SERVICES	PR 5-6-26	05/06/26	1,519.23	159783
101-200-825-330 Legal Fees		THOMAS A. KUZMAK, P.L.L.C	THOMAS A. KUZMAK - LEGAL & PROSECUTORIAL SERVICES	PR 5-6-26	05/06/26	2,884.62	159783

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTI
EXP CHECK RUN DATES 05/02/2026 - 05/13/2026
JOURNALIZED PAID
BANK CODE: CLAIM

05/13/2026

GL Number	Inv Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Total For Check 159783							
Check 159784						4,403.85	
101-000-231-080	P/R Deductions Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE MAY 2026	D968845 05/26	05/13/26	762.23	159784
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE MAY 2026	D968845 05/26	05/13/26	1,329.38	159784
Total For Check 159784						2,091.61	
Check 159785							
101-750-825-430	Contractual Services	ANTHEM SPORTS, LLC	VOLLEYBALL NETS	465828	05/13/26	410.55	159785
Total For Check 159785						410.55	
Check 159786							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK SEA FOAM DPS	349-405662	05/13/26	18.18	159786
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-404706	05/13/26	231.27	159786
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-404705	05/13/26	434.33	159786
Total For Check 159786						683.78	
Check 159787							
402-200-850-519	Land Purchases	BLAIR JUDE MCGOWAN	SETTLEMENT FOR ACQUISITION OF PROPERTY AT 820 OAK	820 OAK	05/13/26	1,000.00	159787
Total For Check 159787						1,000.00	
Check 159788							
101-756-750-225	Concession Supplies	CHEESESTAK INSTITUTE OF AMERICA LL	FOOD	1260501.01	05/13/26	900.00	159788
Total For Check 159788						900.00	
Check 159789							
101-750-750-235	Cleaning Supplies	CINTAS CORP	CINTAS YACK 4/29/26	4267575594	05/13/26	108.25	159789
101-750-750-235	Cleaning Supplies	CINTAS CORP	CINTAS COPELAND 4/29/26	4267576731	05/13/26	101.18	159789
101-750-750-235	Cleaning Supplies	CINTAS CORP	CINTAS YACK 4/22/26	4266894598	05/13/26	232.05	159789
101-750-750-235	Cleaning Supplies	CINTAS CORP	CINTAS COPELAND 4/22/26	4266894634	05/13/26	73.83	159789
525-750-750-220	Operating Expenses	CINTAS CORP	CINTAS WYAN SHORES 4/20/26	4267576846	05/13/26	180.60	159789
525-750-750-220	Operating Expenses	CINTAS CORP	CINTAS GOLF COURSE 4/22/26	4266894501	05/13/26	180.60	159789
Total For Check 159789						876.51	
Check 159790							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING MARCH 2026	554011	05/13/26	3,436.56	159790
Total For Check 159790						3,436.56	
Check 159791							
101-000-257-064	BCB25-0168 1426 161H	DARNELL, TREVOR	RD BOND REFUND 1426 161H	BCB25-0169	05/13/26	1,000.00	159791
Total For Check 159791						1,000.00	
Check 159792							
525-750-825-300	Contractual Service Maintenance	DAVEY GOLF COURSE MAINTENANCE	DAVEY FEB/MAR/APR 2026	920471328	05/13/26	63,588.00	159792
Total For Check 159792						63,588.00	
Check 159793							
101-000-257-064	BCB24-0060 1429 121H	DELPIOMBO, ANTHONY	BD BOND REFUND 1429 121H	BCB24-0060	05/13/26	1,000.00	159793
Total For Check 159793						1,000.00	
Check 159794							
101-000-257-064	BCB24-0103 3219 215T	EMILY SMLTER	BD BOND REFUND 3219 215T	BCB24-0103	05/13/26	1,500.00	159794
Total For Check 159794						1,500.00	
Check 159795							
402-200-850-534	Golf Buildings	ENGINEERING REPRODUCTION INC	GOLF COURSE	151288	05/13/26	554.94	159795
Total For Check 159795						554.94	
Check 159796							

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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JOURNALIZED PAID
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05/13/2026

GL Number	Inv Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
101-000-231-050 P/R Deductions-LTD (Employer)		MADISON NATIONAL INSURANCE SERVICES	LTD - MAY 2026	MAY 2026	05/13/26	1,524.55	159807
101-000-231-051 P/R Deductions-LTD (Employee)		MADISON NATIONAL INSURANCE SERVICES	LTD - MAY 2026	MAY 2026	05/13/26	594.26	159807
499-000-231-050 P/R Deductions-LTD (Employer)			Total For Check 159807			13.20	159807
						2,132.01	
Check 159808							
101-000-257-064 BC015-0086 344 CHESTNUT		MCDONALD, MALISSA	80 BOND REFUND 344 CHESTNUT	BC015-0086	05/13/26	2,500.00	159808
			Total For Check 159808			2,500.00	
Check 159809							
101-136-750-222 Memberships & Utes		MDIA	12/31/2025 - 12/31/2026 MEMBERSHIP DUES	3320	05/13/26	350.00	159809
			Total For Check 159809			350.00	
Check 159810							
101-448-750-260 Garage-Operating Expenses		MICHIGAN CAT	STOCK WHEEL STUDIO'S DPS	PD18545835	05/13/26	168.20	159810
101-448-750-260 Garage-Operating Expenses		MICHIGAN CAT	CREDIT	PD18541472	05/13/26	(98.48)	159810
101-448-750-260 Garage-Operating Expenses		MICHIGAN CAT	STOCK WHEEL STUDIO'S DPS	PD18541350	05/13/26	81.25	159810
101-448-750-260 Garage-Operating Expenses		MICHIGAN CAT	STOCK WHEEL STUDIO'S DPS	PD18541349	05/13/26	24.62	159810
101-448-825-431 Garage-Other Vehicle Maintenance		MICHIGAN CAT	PARTS FOR VPS49 VIN H1S06912	PD18562654	05/13/26	290.86	159810
101-448-825-431 Garage-Other Vehicle Maintenance		MICHIGAN CAT	PARTS FOR VPS 49 VIN H1S06912	PD18565655	05/13/26	262.26	159810
101-448-825-432 Garage-Equipment Maintenance		MICHIGAN CAT	REPAIRS TO VPS 43 VIN 0FDP08475	SD18540039	05/13/26	1,614.45	159810
			Total For Check 159810			2,343.16	
Check 159811							
101-000-231-052 P/R Deductions-Life Ins (Employer)		MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE MAY 2026	MAY 2026	05/13/26	2,021.60	159811
409-000-231-052 P/R Deductions-Life Ins (Employee)		MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE MAY 2026	MAY 2026	05/13/26	15.20	159811
732-000-393-035 Reserve-Health & Life		MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE MAY 2026	MAY 2026	05/13/26	247.80	159811
			Total For Check 159811			2,284.60	
Check 159812							
101-200-825-910 ELECTRIC 3200 BIDDLE		MUNICIPAL SERVICE	3200 BIDDLE 03/11-04/13/26	068011-011323	05/13/26	5,030.50	159812
101-200-825-920 WATER 3200 BIDDLE		MUNICIPAL SERVICE	3200 BIDDLE 03/11-04/13/26	068011-011323	05/13/26	248.18	159812
101-301-750-220 OPERATING EXPENSES 2015 BIDDLE INTERNET		MUNICIPAL SERVICE	2015 BIDDLE APRIL 2026	032253-027401 APR26	05/13/26	47.03	159812
101-301-750-220 OPERATING EXPENSES 2015 BIDDLE VIDEO FEE		MUNICIPAL SERVICE	2015 BIDDLE APRIL 2026	032253-027401 APR26	05/13/26	1.87	159812
101-301-825-910 ELECTRIC 2015 BIDDLE		MUNICIPAL SERVICE	2015 BIDDLE APRIL 2026	032253-027401 APR26	05/13/26	9,923.46	159812
101-301-825-920 WATER 2015 BIDDLE		MUNICIPAL SERVICE	2015 BIDDLE APRIL 2026	032253-027401 APR26	05/13/26	263.36	159812
101-448-750-240 PARKS OPERATING EXPENSES 400 GROV		MUNICIPAL SERVICE	400 GROVE 10-1-25 TO 04-13-26	000000-067569	05/13/26	26.07	159812
101-448-750-270 Building Maintenance		MUNICIPAL SERVICE	3200 BIDDLE 03/11-04/13/26	068011-011323	05/13/26	156.00	159812
101-750-825-910 ELECTRIC 2304 12TH		MUNICIPAL SERVICE	2304 12TH WATER/ELECTRIC 5/11/26	019319-017541	05/13/26	16.19	159812
101-750-825-910 ELECTRIC 2304 12TH		MUNICIPAL SERVICE	2304 12TH 2 5/11/26	019527-017585	05/13/26	19.44	159812
101-750-825-910 ELECTRIC 2269 15TH		MUNICIPAL SERVICE	2269 15TH 5/11/26	020613-017757	05/13/26	99.60	159812
101-750-825-910 ELECTRIC 1960 LUDINGTON		MUNICIPAL SERVICE	1940 LUDINGTON 5/11/26	009775-018729	05/13/26	147.99	159812
101-750-825-910 ELECTRIC 4267 23RD		MUNICIPAL SERVICE	4267 23RD FLD 5/11/26	028143-016787	05/13/26	60.76	159812
101-750-825-910 ELECTRIC 4119 20TH		MUNICIPAL SERVICE	4119 20TH CONC	025453-022215	05/13/26	45.29	159812
101-750-825-910 ELECTRIC 2050 LUDINGTON		MUNICIPAL SERVICE	2050 LUDINGTON 5/11/26	009777-018731	05/13/26	61.89	159812
101-750-825-910 ELECTRIC 3131 3RD		MUNICIPAL SERVICE	3131 3RD 4/26	028511-017633	05/13/26	12,476.12	159812
101-750-825-910 ELECTRIC 2306 4TH		MUNICIPAL SERVICE	2306 4TH 4/26	020023-006227	05/13/26	913.68	159812
101-750-825-910 ELECTRIC 2727 VAN ALSTYNE		MUNICIPAL SERVICE	2727 VAN ALSTYNE 4/26	016375-017803	05/13/26	320.61	159812
101-750-825-920 WATER 2304 12TH		MUNICIPAL SERVICE	2304 12TH WATER/ELECTRIC 5/11/26	019319-017541	05/13/26	25.24	159812
101-750-825-920 WATER 2306 4TH		MUNICIPAL SERVICE	2306 4TH 4/26	020023-006227	05/13/26	74.96	159812
101-800-825-910 ELECTRIC 2624 BIDDLE		MUNICIPAL SERVICE	3131 3RD 4/26	028511-017633	05/13/26	945.64	159812
101-800-825-910 ELECTRIC 2630 BIDDLE		MUNICIPAL SERVICE	2624 BIDDLE MARCH 2026	032355-005744 MAR 26	05/13/26	51.64	159812
101-800-825-910 ELECTRIC 2610 BIDDLE		MUNICIPAL SERVICE	2630 BIDDLE MARCH 2026	000991-005745 MAR 26	05/13/26	11.34	159812
101-800-825-910 ELECTRIC 2610 BIDDLE		MUNICIPAL SERVICE	2630 BIDDLE MARCH 2026	001153-005743 MAR 26	05/13/26	156.17	159812
101-800-825-910 ELECTRIC 2630 BIDDLE		MUNICIPAL SERVICE	2630 BIDDLE MARCH 2026	001297-014239 MAR 26	05/13/26	113.31	159812
101-800-825-920 WATER 2610 BIDDLE		MUNICIPAL SERVICE	2610 BIDDLE MARCH 2026	032387-005743 MAR 26	05/13/26	25.24	159812
101-800-825-920 WATER 2624 BIDDLE		MUNICIPAL SERVICE	2624 BIDDLE MARCH 2026	032355-005743 MAR 26	05/13/26	47.18	159812
101-800-825-920 WATER 2630 BIDDLE		MUNICIPAL SERVICE	2630 BIDDLE MARCH 2026	003989-005745 MAR 26	05/13/26	17.66	159812
101-800-825-940 TELEPHONE/INTERNET 2624 BIDDLE		MUNICIPAL SERVICE	2624 BIDDLE MARCH 2026	032355-005744 MAR 26	05/13/26	112.58	159812
101-800-825-940 TELEPHONE/INTERNET 2610 BIDDLE		MUNICIPAL SERVICE	2610 BIDDLE MARCH 2026	001153-005743 MAR 26	05/13/26	6.00	159812

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTT
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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
202-440-825-420	Traffic Signals	MUNICIPAL SERVICE	1111 TRAFFIC	001349-014305	05/13/26	853.28	159812
525-750-825-910	Electric	MUNICIPAL SERVICE	3625 BIDDLE 4/26	001231-014199	05/13/26	508.40	159812
525-750-825-910	ELECTRIC 3635 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE 4/26	001233-014201	05/13/26	791.91	159812
525-750-825-910	ELECTRIC 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE 4/26	001267-014215	05/13/26	189.04	159812
525-750-825-910	ELECTRIC 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE 4/26	001273-014219	05/13/26	137.73	159812
525-750-825-910	ELECTRIC 1 PIPE	MUNICIPAL SERVICE	1 PIPE BASF 4/26	044083-022795	05/13/26	35.11	159812
525-750-825-920	WATER 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE 4/26	001231-014199	05/13/26	91.97	159812
525-750-825-920	WATER 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE 4/26	001233-014201	05/13/26	29.44	159812
525-750-825-920	WATER 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE 4/26	001267-014215	05/13/26	76.80	159812
			Total For Check 159817			34,158.68	
Check 159814							
101-000-651-010	Receipts-Basketball Program	OLIVIA LOONEY	BB REFUND 2026 SEASON	05072026	05/13/26	95.00	159814
			Total For Check 159814			95.00	
Check 159815							
101-448-750-270	Building Maintenance	R.D. ELECTRIC INC	INSTALL TWO POWER PLUGS AT THE POLICE STATION	9223	05/13/26	694.00	159815
			Total For Check 159815			694.00	
Check 159816							
101-000-283-060	BPH26-0038 - PRTMB26-0085 2826-41H	SCHARTZ, JOHN	BD BOND REFUND 2826-41H	BPH26-0038	05/13/26	500.00	159816
			Total For Check 159816			500.00	
Check 159817							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE AT THE POLICE STATION	4607454342	05/13/26	450.02	159817
			Total For Check 159817			450.02	
Check 159818							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6062794344	05/13/26	719.71	159818
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	LEGAL PADS	6062266356	05/13/26	35.28	159818
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	UTILITY BLADES, (4) 3 RING BINDERS	602260357	05/13/26	71.35	159818
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	ELMER'S GLUE	6062766358	05/13/26	3.59	159818
			Total For Check 159818			829.93	
Check 159819							
101-136-925-790	Miscellaneous	THOMAS CREATIVE APPAREL INC	JUDICIAL ROBE DISANTO	162652	05/13/26	358.50	159819
			Total For Check 159819			358.50	
Check 159820							
525-750-925-840	Advertising	THRYV, INC	THRYV YELLOW PAGES 4/19/26	610065471724	05/13/26	68.01	159820
			Total For Check 159820			68.01	
Check 159821							
101-000-257-064	BCB20-0149 857 PLUM	TIMOTHY MASSENGILL	BD BOND REFUND 857 PLUM	BCB20-0149	05/13/26	5,000.00	159821
			Total For Check 159821			5,000.00	
Check 159822							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	APRIL 2026 BILLING	2889411-202604-1	05/13/26	160.00	159822
			Total For Check 159822			160.00	
Check 159823							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV	ANIMAL DISPOSAL	PA10081-1-0076	05/13/26	74.73	159823
			Total For Check 159823			74.73	
Check 159824							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLINGS - JANUARY 2026	12000231	05/13/26	9,485.00	159824
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLINGS - FEBRUARY 2026	12000200	05/13/26	14,770.00	159824
			Total For Check 159824			24,255.00	

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Check 159825							
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE APRIL 2026	009821-018747 APR 26	05/13/26	1,060.41	159825
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE APRIL 2026	009821-018747 APR 26	05/13/26	217.85	159825
			Total For Check 159825			1,278.26	
Check 21344							
101-000-068-010	D/T/F Municipal Service	JP MORGAN CHASE CREDIT CARD	04-15--36 CREDIT CARD STATEMENT	556375001-2064-4008	05/10/26	301.10	21344
101-000-257-087	RESERVE-POLICE PUBLIC RELATIONS-GIFT CARD	JP MORGAN CHASE CREDIT CARD	ACCOUNT # 342173610-00001 - MAR 5 - APR 4, 2026 CELL PHONES	5563750016605980	05/10/26	309.54	21344
101-000-257-087	RESERVE-POLICE PUBLIC RELATIONS-GIFT CARD	JP MORGAN CHASE CREDIT CARD	ACCOUNT # 342173610-00001 - MAR 5 - APR 4, 2026 CELL PHONES	5563750016605980	05/10/26	309.54	21344
101-136-750-222	Memberships & Dues	JP MORGAN CHASE CREDIT CARD	MARCH TO APRIL 2026 JP MORGAN INVOICE	5563750098717026	05/10/26	60.00	21344
101-136-750-222	Memberships & Dues	JP MORGAN CHASE CREDIT CARD	MARCH TO APRIL 2026 JP MORGAN INVOICE	5563750098717026	05/10/26	60.00	21344
101-136-750-222	Memberships & Dues	JP MORGAN CHASE CREDIT CARD	MARCH TO APRIL 2026 JP MORGAN INVOICE	5563750098717026	05/10/26	78.38	21344
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	MARCH TO APRIL 2026 JP MORGAN INVOICE	5563750098717026	05/10/26	256.72	21344
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	MARCH TO APRIL 2026 JP MORGAN INVOICE	5563750098717026	05/10/26	72.02	21344
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	MARCH TO APRIL 2026 JP MORGAN INVOICE	5563750098717026	05/10/26	276.03	21344
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	MARCH TO APRIL 2026 JP MORGAN INVOICE	5563750098717026	05/10/26	81.07	21344
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT CARD	MARCH TO APRIL 2026 JP MORGAN INVOICE	5563750098717026	05/10/26	40.12	21344
101-215-850-510	Office Equipment	JP MORGAN CHASE CREDIT CARD	CREDIT CARD STATEMENT FINANCE 03/21-04/10/26	5563758034222506	05/10/26	57.19	21344
101-401-825-395	IT-OPERATION & MAINTENANCE - GETAC	JP MORGAN CHASE CREDIT CARD	04-15--26 CREDIT CARD STATEMENT	556375001-2064-4008	05/10/26	298.69	21344
101-336-825-430	Auto Maintenance	JP MORGAN CHASE CREDIT CARD	ACCOUNT # 342173610-00001 - MAR 5 - APR 4, 2026 CELL PHONES	5563750016605980	05/10/26	529.95	21344
101-336-825-490	Blgd & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	FIRE DEPARTMENT CREDIT CARD	5563750067585792	05/10/26	197.09	21344
101-336-825-490	Blgd & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	FIRE DEPARTMENT CREDIT CARD	5563750067585792	05/10/26	50.80	21344
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	FIRE DEPARTMENT CREDIT CARD	5563750067585792	05/10/26	52.99	21344
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	FIRE DEPARTMENT CREDIT CARD	5563750067585792	05/10/26	35.14	21344
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	FIRE DEPARTMENT CREDIT CARD	5563750067585792	05/10/26	114.85	21344
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	FIRE DEPARTMENT CREDIT CARD	5563750067585792	05/10/26	691.20	21344
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	FIRE DEPARTMENT CREDIT CARD	5563750067585792	05/10/26	59.00	21344
101-336-925-720	Education	JP MORGAN CHASE CREDIT CARD	FIRE DEPARTMENT CREDIT CARD	5563750067585792	05/10/26	9.79	21344
101-440-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	FIRE DEPARTMENT CREDIT CARD	5563750067585792	05/10/26	448.40	21344
101-440-925-720	Education	JP MORGAN CHASE CREDIT CARD	ENGINEERING & BUILDING APRIL 2026	556375001-2840-8950	05/10/26	111.91	21344
101-448-750-220	Sanitation-Operating Expenses	JP MORGAN CHASE CREDIT CARD	ENGINEERING & BUILDING APRIL 2026	556375001-2840-8950	05/10/26	400.00	21344
101-448-750-231	Const-Signage/Stripping/Barriades	JP MORGAN CHASE CREDIT CARD	ENGINEERING & BUILDING APRIL 2026	556375001-2840-8950	05/10/26	54.62	21344
101-448-750-244	Parks-Land Improvement	JP MORGAN CHASE CREDIT CARD	ENGINEERING & BUILDING APRIL 2026	556375001-2840-8950	05/10/26	219.80	21344
101-448-750-261	Garage-Gasoline & Oil	JP MORGAN CHASE CREDIT CARD	ENGINEERING & BUILDING APRIL 2026	556375001-2840-8950	05/10/26	92.67	21344
285-000-655-024	Misc Rec-Merchandise Sales	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	31.00	21344
285-000-655-024	Misc Rec-Merchandise Sales	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	410.30	21344
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	96.61	21344
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	17.91	21344
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	444.79	21344
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	31.83	21344
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	24.49	21344
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	167.00	21344
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	191.00	21344
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	41.95	21344
492-200-850-534	GOLF BUILDINGS	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	136.16	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	49.47	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	327.57	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	990.14	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	405.85	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	121.00	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	797.12	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	110.34	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	307.38	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	95.82	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	192.98	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	105.99	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	10.59	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	55.59	21344
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	145.86	21344

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492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 04152026	04152026	05/10/26	(629.13)	21344
499-200-850-575	Downtown Infrastructure Project	JP MORGAN CHASE CREDIT CARD	04-15--26 CREDIT CARD STATEMENT	55637501200644008	05/10/26	91.00	21344
525-750-750-245	Merchandise Expense	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	34.42	21344
525-750-750-245	Merchandise Expense	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	405.45	21344
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	179.99	21344
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	31.34	21344
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	51.36	21344
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	47.48	21344
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	26.98	21344
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	188.54	21344
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	24.99	21344
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	19.98	21344
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	14.89	21344
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	05/10/26	7.16	21344
			Total For Check 21344			11,381.80	
Check 21345							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 5-6-26	05/06/26	1,148.50	21345
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 5-6-26	05/06/26	500.00	21345
			Total For Check 21345			1,648.50	
Check 21346							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-6-26	05/06/26	11,641.58	21346
101-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-6-26	05/06/26	24,338.82	21346
285-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-6-26	05/06/26	28.92	21346
285-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-6-26	05/06/26	123.70	21346
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-6-26	05/06/26	413.20	21346
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-6-26	05/06/26	96.66	21346
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-6-26	05/06/26	779.42	21346
525-000-228-010	DUE TO FICA/MEDICARE	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 5-6-26	05/06/26	182.30	21346
			Total For Check 21346			37,804.60	
Check 21347							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 5-6-26	05/06/26	15,345.52	21347
285-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 5-6-26	05/06/26	42.39	21347
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 5-6-26	05/06/26	92.58	21347
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 5-6-26	05/06/26	240.37	21347
			Total For Check 21347			15,720.86	
Check 21348							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 5-6-26	05/06/26	34,439.67	21348
285-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 5-6-26	05/06/26	37.83	21348
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 5-6-26	05/06/26	116.85	21348
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 5-6-26	05/06/26	121.68	21348
			Total For Check 21348			34,616.03	
Check 21349							
101-448-750-270	Building Maintenance	AAA WIRE ROPE INC	SHOP SUPPLIES FOR DPS	140987	05/13/26	13.16	21349
			Total For Check 21349			13.16	
Check 21350							
101-302-925-790	Miscellaneous	ABSOPURE WATER COMPANY	ACCT. NO. 9435994, INVOICE NO. 85102692, BOTTLED WATER 4/27/26	85102692	05/13/26	83.03	21350
			Total For Check 21350			83.03	
Check 21351							
101-448-750-232	Const-Equipment	ACE CUTTING EQUIP & SUPPLY INC	REPLACEMENT PARTS/BLADES FOR CEMENT GAS POWER GRINDER FOR DPS	INV36641	05/13/26	2,119.09	21351
			Total For Check 21351			2,119.09	
Check 21352							

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101-750-925-780	Rentals (Seniors/Portajohns)	ACEE DEUCEE PORTA CAN	ACEE DEUCEE GOLF COURSE 4/28/26	173977	05/13/26	240.00	21352
101-756-825-430	Contractual Services	ACEE DEUCEE PORTA CAN	ACEE DEUCEE 4.22.26 Total For Check 21352	173957	05/13/26	1,075.00 1,315.00	21352
Check 21353							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800- 2026 HMA RESURFACING PROJECT EXTENSION	ENG EST #3	05/13/26	279,881.19	21353
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800- 2025 HMA RESURFACING PROJECT	ENG EST #21	05/13/26	3,627.80	21353
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800- 2025 HMA RESURFACING PROJECT	ENG EST #21	05/13/26	13,017.60	21353
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800- 2025 HMA RESURFACING PROJECT	ENG EST #21	05/13/26	261.80	21353
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE NO. 4800- 2025 HMA RESURFACING PROJECT	ENG EST #21	05/13/26	785.40	21353
			Total For Check 21353			297,573.79	
Check 21354							
492-200-850-534	Golf Buildings	ALIA EQUIPMENT COMPANY	REC DEPT LIFT INSPECTION 4/22/26 Total For Check 21354	551/560424	05/13/26	334.25 334.25	21354
Check 21355							
101-448-750-270	Building Maintenance	ANCONA CONTROLS	POLICE DEPT GENERATOR Total For Check 21355	24917	05/13/26	1,179.00 1,179.00	21355
Check 21356							
101-100-925-720	Education/Training	ASSURED PARTNERS	NOTARY BOND Total For Check 21356	183385	05/13/26	55.00 55.00	21356
Check 21357							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001976861	05/13/26	88.47	21357
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN BOTTLES RENTAL	0009374416	05/13/26	107.90	21357
101-448-750-260	Garage Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL MARCH 2026 Total For Check 21357	000934259	05/13/26	159.26 355.63	21357
Check 21358							
492-200-850-524	Recreation-City Parks	BARCO PRODUCTS COMPANY	BENCHES Total For Check 21358	BP200073666	05/13/26	3,344.62 3,344.62	21358
Check 21359							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	STOCK POLICE CAR TIRES Total For Check 21359	254617	05/13/26	1,247.07 1,247.07	21359
Check 21360							
101-200-850-900	81 Chestnut - Grant Expenses	C. E. RAINES COMPANY	81 CHESTNUT ROOF REPLACEMENT	23535	05/13/26	2,778.50	21360
306-200-825-326	Roof Repair	C. E. RAINES COMPANY	YACK ARENA ROOF REPLACEMENT Total For Check 21360	23536	05/13/26	9,284.50 12,063.00	21360
Check 21361							
101-301-750-210	Office Supplies	CDW GOVERNMENT INC	USB STICKS FOR RECORDS DEPARTMENT FOIMS	A8736W	05/13/26	120.60	21361
101-301-750-210	Office Supplies	CDW GOVERNMENT INC	USB STICKS FOR RECORDS DEPARTMENT FOIMS Total For Check 21361	AGUH77	05/13/26	64.80 194.40	21361
Check 21362							
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMAKE	MIDC ATTORNEY SHEMAKE	9295	05/13/26	487.50	21362
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMAKE	MIDC ATTORNEY SHEMAKE	9160	05/13/26	650.00	21362
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMAKE	MIDC ATTORNEY SHEMAKE Total For Check 21362	9227	05/13/26	780.00 1,917.50	21362
Check 21363							
260-136-825-229	MIDC Attorneys	CORY P. WESTMORELAND	MIDC ATTORNEY WESTMORELAND	9175	05/13/26	260.00	21363
260-136-825-229	MIDC Attorneys	CORY P. WESTMORELAND	MIDC ATTORNEY WESTMORELAND	9287	05/13/26	2,522.00	21363
260-136-825-229	MIDC Attorneys	CORY P. WESTMORELAND	MIDC ATTORNEY WESTMORELAND Total For Check 21363	9363	05/13/26	1,501.50 4,283.50	21363

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTT
 EXP CHECK RUN DATES 05/02/2026 - 05/13/2026
 JOURNALIZED PAID
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05/13/2026

GL Number	Inv Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 21364 101-301-825-431 Vehicle Cleaning 101-301-825-431 Vehicle Cleaning 101-301-825-431 Vehicle Cleaning 101-301-825-431 Vehicle Cleaning 101-301-825-431 Vehicle Cleaning	CROWN AND CHROME INC CROWN AND CHROME INC CROWN AND CHROME INC CROWN AND CHROME INC CROWN AND CHROME INC		DETAIL 2 FLEET VEHICLES DETAIL 2 FLEET VEHICLES DETAIL A FLEET VEHICLE DETAIL A FLEET VEHICLE DETAIL 2 FLEET VEHICLES Total For Check 21364	0236039 0236032 024085 024083 0236035 600.00	05/13/26 05/13/26 05/13/26 05/13/26 05/13/26	150.00 150.00 75.00 75.00 150.00 600.00	21364 21364 21364 21364 21364 21364
Check 21365 101-100-750-210 Office Supplies	CROWN TROPHY		NAME PLATES FOR CITY ATTORNEY Total For Check 21365	5048	05/13/26	37.90 37.90	21365 21365
Check 21366 101-448-750-260 Garage-Operating Expenses 101-448-750-260 Garage-Operating Expenses	DEALER AUTO PARTS SALES INC DEALER AUTO PARTS SALES INC		STOCK BATTERY AND WIPER BLADES DPS STOCK BATTERY DPS Total For Check 21366	400976 401056 505.92	05/13/26 05/13/26	327.96 177.96 505.92	21366 21366 21366
Check 21367 101-136-750-228 Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS		DNA RANDOM TESTING APRIL 2026 INVOICE Total For Check 21367	6991	05/13/26	660.00 660.00	21367 21367
Check 21368 101-301-825-371 HTE Maintenance	DOWNRIVER COMMUNITY CONFERENCE		SINC-RELATED EXPENSES FOR 1/1/26 - 3/31/26 Total For Check 21368	8217	05/13/26	1,041.04 1,041.04	21368 21368
Check 21369 101-301-750-210 Office Supplies 101-301-825-350 Printing	DOWNRIVER OFFICE DOWNRIVER OFFICE		ROUND SEAL EMBOSSE & OVERTIME SLIPS ROUND SEAL EMBOSSE & OVERTIME SLIPS Total For Check 21369	389 389 387.95	05/13/26 05/13/26	90.45 297.50 387.95	21369 21369 21369
Check 21370 101-316-825-430 Auto Maintenance	DOWNRIVER SPRING SERVICE CORP		NEW DRIVER TEMP DOOR ACTUATOR A72 Total For Check 21370	14348-7	05/13/26	287.62 287.62	21370 21370
Check 21371 402-000-257-010 Reserve-WCA Contr-Beautification Comm	ECKERT'S GREENHOUSE INC		TREE HUGGER POTS Total For Check 21371	10-23207	05/13/26	1,665.00 1,665.00	21371 21371
Check 21372 101-440-825-490 C of C Inspectors 101-440-825-491 Electrical Inspector:	EDWARD & BONNIE RINGLER EDWARD & BONNIE RINGLER		INSPECTIONS INSPECTIONS Total For Check 21372	04202026-05032026 04202026-05032026 763.00	05/13/26 05/13/26	418.00 345.00 763.00	21372 21372 21372
Check 21373 101-750-725-115 Salary-Seasonal (PT) 101-750-725-115 Salary-Seasonal (PT)	ERIC BELCHER ERIC BELCHER		BB REF. 2026 BB REF. 2026 Total For Check 21373	05062026 0506202688 240.00	05/13/26 05/13/26	120.00 120.00 240.00	21373 21373 21373
Check 21374 101-448-750-270 Building Maintenance 101-448-750-270 Building Maintenance 101-448-750-270 Building Maintenance	EXPERT MECHANICAL SERVICE INC EXPERT MECHANICAL SERVICE INC EXPERT MECHANICAL SERVICE INC		REPLACE AC LINE SET FOR IT ROOM AND RECHARGED AT POLICE STATION CITY HALL CITY HALL CITY HALL Total For Check 21374	528998 528849 528929 8,294.04	05/13/26 05/13/26 05/13/26	4,609.04 510.00 3,175.00 8,294.04	21374 21374 21374 21374
Check 21375 101-301-825-220 Operating Expenses	FEED RITE PET SHOP & SUPPLY		WAC - TIDY CATS Total For Check 21375	00089001	05/13/26	449.75 449.75	21375 21375

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTT
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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 21376 101-303-825-430 Equipment/Vehicle Maintenance		FIRE EQUIPMENT COMPANY INC	SERVICE 100 DRY CHEMICAL EXTINGUISHER Total For Check 21376	139784	05/13/26	125.00 125.00	21376
Check 21377 101-756-825-430 Contractual Services		FIRE PROTECTION PROS, LLC	SUPPRESSION SYSTEM Total For Check 21377	INV-0449738	05/13/26	1,909.70 1,909.70	21377
Check 21378 101-756-825-430 Contractual Services		FORTE PAYMENT SYSTEMS INC	MONTHLY FEE Total For Check 21378	0015730385	05/13/26	5.00 5.00	21378
Check 21379 590-200-926-310 Operation, Maintenance & Replacement		G V CEMENT	FILE NO. 4853 - 2025 NORTHEAST SEWER POINT REPAIRS Total For Check 21379	ENG EST #19	05/13/26	8,901.00 8,901.00	21379
Check 21380 260-136-825-229 MIDC Attorneys		GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH Total For Check 21380	9337	05/13/26	7,635.34 7,635.34	21380
Check 21381 101-448-750-270 Building Maintenance		GRANGER	SHOP SUPPLIES FOR DPS Total For Check 21381	9898438511	05/13/26	140.69 140.69	21381
Check 21382 101-440-825-480 Contractual Engineering Services		GREGORY J. MAYHEW	ENGINEERING SERVICES Total For Check 21382	04202026-05032026	05/13/26	1,462.50 1,462.50	21382
Check 21383 101-440-825-490 C of C Inspectors		GREGORY M. GARRISON	INSPECTION Total For Check 21383	04202026-05032026	05/13/26	639.50 639.50	21383
Check 21384 101-303-825-430 Equipment/Vehicle Maintenance 101-448-825-430 Garage-Police Vehicle Maintenance 101-448-825-430 Garage-Police Vehicle Maintenance		GROAT BROTHERS AUTO SUPPLY GROAT BROTHERS AUTO SUPPLY GROAT BROTHERS AUTO SUPPLY	OIL CHANGE ACO-1 VIN 1FTEXICM6KE71354 OIL CHANGE VP 7-19 VIN 1GNSKE2R6437382 OIL CHANGE VP 7-13 VIN 1FMSK7B8J0847362 Total For Check 21384	51035 51126 51133	05/13/26 05/13/26 05/13/26	48.00 61.20 41.20 150.40	21384 21384 21384
Check 21385 101-136-750-228 Regional Wellness & Recovery Court		HOUSE ARREST SERVICES, INC	HOUSE ARREST SERVICES APRIL 2026 INVOICE Total For Check 21385	6578078-APH	05/13/26	60.00 60.00	21385
Check 21386 590-200-926-210 Supplies		INDUSTRIAL CHEM LABS & SERVICES INC	ROOT BEGONE 100 LBS FOR SEWER CLEANING Total For Check 21386	429457	05/13/26	473.60 473.60	21386
Check 21387 492-200-850-534 Golf Buildings		IOVAN GLASS INC	GLASS DOORS Total For Check 21387	10567	05/13/26	3,800.00 3,800.00	21387
Check 21388 101-440-825-480 Contractual Engineering Services		JEAN CLAUDE MARCOUX	PLAN REVIEW Total For Check 21388	04202026-05032026	05/13/26	399.00 399.00	21388
Check 21389 101-440-825-490 C of C Inspectors		JEFFERY CARLEY	INSPECTIONS Total For Check 21389	04202026-05032026	05/13/26	732.50 732.50	21389
Check 21390							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
101-440-825-490	C of C Inspectors	JEFFREY GREGG EVANS	INSPECTIONS Total For Check 21390	04302026-05032026	05/13/26	756.00 756.00	21390
Check 21391							
101-436-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BATTERIES/GRILL BRUSH/SPONGE	83595	05/13/26	82.60	21391
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	83602	05/13/26	8.97	21391
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	83609	05/13/26	463.49	21391
101-448-825-430	Garage-Police Vehicle Maintenance	JERRY'S ACE HARDWARE	FASTENERS VPS 7-3 VIN TONSLEDPRR734	83621	05/13/26	19.85	21391
101-756-750-225	Concession Supplies	JERRY'S ACE HARDWARE	SUPPLIES 4/15/26 MATT	83541	05/13/26	33.79	21391
101-756-825-420	Blgd & Equip Maintenance	JERRY'S ACE HARDWARE	JERRY'S ACE 4/29/26	83600	05/13/26	50.67	21391
101-756-825-420	Blgd & Equip Maintenance	JERRY'S ACE HARDWARE	JERRY'S ACE B 4/24/26	83581	05/13/26	149.02	21391
101-756-825-420	Blgd & Equip Maintenance	JERRY'S ACE HARDWARE	JERRY'S ACE C 4/30/26	79934	05/13/26	42.29	21391
101-756-825-420	Blgd & Equip Maintenance	JERRY'S ACE HARDWARE	YACK BLDG MAINT. 4/21/26	83553	05/13/26	168.96	21391
101-756-825-430	Contractual Services	JERRY'S ACE HARDWARE	JERRY'S 4/24/26 MATT	83580	05/13/26	45.57	21391
			Total For Check 21391			965.11	
Check 21392							
101-448-750-270	Building Maintenance	JOHN BAILEY	PRE AND PAINT BIKE RACKS Total For Check 21392	17	05/13/26	1,025.00 1,025.00	21392
Check 21393							
402-200-850-528	Tree Maintenance	LEMB WALKERS TREE & SNOW	ENG EST #61 FILE NO. 4826 - TREE CUTTING Total For Check 21393	2039	05/13/26	4,275.00 4,275.00	21393
Check 21394							
101-448-750-260	Garage-Operating Expenses	MACQUEEN EQUIPMENT, LLC	STOCK SWEEPER PARTS DPS	P34606	05/13/26	33.50	21394
101-448-750-260	Garage-Operating Expenses	MACQUEEN EQUIPMENT, LLC	STOCK SWEEPER PARTS DPS	P34607	05/13/26	151.10	21394
101-448-825-432	Garage-Equipment Maintenance	MACQUEEN EQUIPMENT, LLC	FENDER'S FOR VPS 66 VIN P34499 Total For Check 21394	P34499	05/13/26	2,328.71 2,513.31	21394
Check 21395							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS Total For Check 21395	04302026-05032026	05/13/26	206.50 206.50	21395
Check 21396							
101-448-825-482	Site Improve-BASE Park	MILES POWER WASH INC	CLEAN BATHROOMS AT GOLF COURSE Total For Check 21396	233	05/13/26	200.00 200.00	21396
Check 21397							
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	DCAC MAT RENTAL SERVICE 4/30/26 Total For Check 21397	205603793	05/13/26	34.00 34.00	21397
Check 21398							
260-136-825-229	MDC Attorneys	NEIL C. DERLOIS	MDC ATTORNEY DERLOIS	9109	05/13/26	2,567.50	21398
260-136-825-229	MDC Attorneys	NEIL C. DERLOIS	MDC ATTORNEY DERLOIS Total For Check 21398	9204	05/13/26	2,383.33 4,950.83	21398
Check 21399							
290-448-825-470	3162 BIDDLE CORRAL	PRIORITY WASTE LLC	TRASH PICK UP APRIL 2026	INV1795885	05/13/26	2,098.13	21399
290-448-825-470	Rubbish Collection	PRIORITY WASTE LLC	TRASH PICK UP APRIL 2026	INV1795885	05/13/26	142,109.40	21399
290-448-825-470	EUREKA & VAN ALSTYNE CORRAL	PRIORITY WASTE LLC	TRASH PICK UP APRIL 2026	INV1795885	05/13/26	524.53	21399
290-448-825-470	1ST & OAK CORRAL	PRIORITY WASTE LLC	TRASH PICK UP APRIL 2026	INV1795885	05/13/26	786.80	21399
290-448-825-470	OAK & VAN ALSTYNE CORRAL	PRIORITY WASTE LLC	TRASH PICK UP APRIL 2026	INV1795885	05/13/26	524.53	21399
290-448-825-470	OIL PICK UP RECYCLING	PRIORITY WASTE LLC	TRASH PICK UP APRIL 2026	INV1795885	05/13/26	105.46	21399
290-448-825-470	ROLL OFF HAULS RECYCLING	PRIORITY WASTE LLC	TRASH PICK UP APRIL 2026 Total For Check 21399	INV1795885	05/13/26	6,230.04 152,378.89	21399
Check 21400							
590-200-926-310	Operation Maintenance & Replacement	PRO EXCAVATION INC	EMERGENCY REPAIR UNPLUGGED 18" MAIN AND REPAIR PIPE AND LATERAL GOING TO CATCH BASIN Total For Check 21400	2026-0112	05/13/26	6,700.00 6,700.00	21400

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 21414							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	LEGAL SERVICES APRIL 2026 INVOICE	129	05/13/26	1,000.00	21414
			Total For Check 21414			1,000.00	
Check 21415							
101-301-750-230	Postage	THE UPS STORE #4826	SHIPPED 2 DOCKING STATIONS FOR REPAIR	HAYS INC. 4 8 26	05/13/26	17.70	21415
			Total For Check 21415			17.70	
Check 21416							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04202026-05032026	05/13/26	150.00	21416
101-440-825-491	Electrical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04202026-05032026	05/13/26	175.00	21416
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04202026-05032026	05/13/26	305.00	21416
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04202026-05032026	05/13/26	360.00	21416
101-440-825-494	Building Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04202026-05032026	05/13/26	210.00	21416
			Total For Check 21416			1,200.00	
Check 21417							
101-750-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	JS PEST CONTROL YACK/COPELAND 4/30/26	4/30/26	05/13/26	125.00	21417
101-756-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	US PEST CONTROL YACK/COPELAND 4/30/26	4/30/26	05/13/26	125.00	21417
590-200-926-310	Operation, Maintenance & Replacement	U.S. TROOPS PEST CONTROL	CITY RAT SERVICE APRIL	04382026	05/13/26	5,625.00	21417
			Total For Check 21417			5,875.00	
Check 21418							
101-750-750-235	Cleaning Supplies	ULINE	FEMININE DISPENSERS	206308271	05/13/26	688.93	21418
101-756-750-225	Concession Supplies	ULINE	CLEANING SUPPLIES	207621444	05/13/26	220.47	21418
101-756-750-225	Concession Supplies	ULINE	CLEANING SUPPLIES	202729343	05/13/26	528.89	21418
101-756-750-235	Cleaning Supplies	ULINE	SUPPLIES	207353117	05/13/26	305.15	21418
			Total For Check 21418			1,743.44	
Check 21419							
101-440-850-900	ARPA Expense - Engineering	VDA, INC	CONSULTING SERVICE ELEVATOR	00380386	05/13/26	3,040.00	21419
101-440-850-900	ARPA Expense - Engineering	VDA, INC	ELEVATOR CONSULTING CITY HALL	361481	05/13/26	3,040.00	21419
			Total For Check 21419			6,080.00	
Check 21420							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES FOR DPs	182201	05/13/26	160.09	21420
			Total For Check 21420			160.09	
Check 21421							
101-448-750-231	Const Signage, Striping, Barricades	WENSCO SIGN SUPPLY	IGN SUPPLIES	4980544	05/13/26	86.75	21421
101-448-750-231	Const Signage, Striping, Barricades	WENSCO SIGN SUPPLY	PRINTER INK	3972886	05/13/26	930.80	21421
			Total For Check 21421			1,017.55	
Check 21422							
101-440-825-490	C of C Inspectors	WILLIAM J KAISER	INSPECTIONS	04202026-05032026	05/13/26	90.00	21422
101-440-825-491	Electrical Inspectors	WILLIAM J KAISER	INSPECTIONS	04202026-05032026	05/13/26	45.00	21422
			Total For Check 21422			135.00	
Check 21423							
101-800-750-270	Blgd Maint. and Sup	WYANDOTTE ALARM CO	MARX HOME COMMERCIAL MONITORING, 5/1/26-7/31/26	275604	05/13/26	177.00	21423
101-800-750-270	Blgd Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM COMMERCIAL MONITORING, 5/1/26-7/31/26	275716	05/13/26	141.00	21423
			Total For Check 21423			318.00	
Check 21424							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SHOP SUPPLIES LIGHT BULBS	109832-0	05/13/26	117.60	21424
			Total For Check 21424			117.60	

05/13/2026

VOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTI
EXP CHECK RUN DATES 05/02/2026 - 05/13/2026
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GL Number	Inv Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Fund Totals							
	This is to certify that the above vouchers amounting to \$1,255,947.60 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			323,139.33	
			Fund 202 Major Street Fund			284,362.27	
			Fund 203 Local Street Fund			13,017.60	
			Fund 260 Michigan Indigent Defense			24,377.17	
			Fund 285 Special Events Fund			1,968.72	
			Fund 290 Solid Waste Disposal Fund			155,815.45	
			Fund 306 Debt Service			9,284.50	
			Fund 402 Capital Equipment Fund			18,502.76	
			Fund 492 TIFA Consolidated Fund			18,338.74	
			Fund 499 DDA tax increment Finance Fund			1,378.61	
			Fund 525 Municipal Golf Course Fund			68,233.96	
			Fund 590 Sewage Fund			21,699.60	
			Fund 732 Retiree Health Care Fund			1,577.18	
			Total For All Funds			941,685.89	
			Payroll 05/06/26			314,261.71	
			TOTAL			1,255,947.60	

RESOLUTION

Item Number: #
Date: May 18, 2026

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,255,947.60 as presented by the Mayor and City Clerk are hereby approved for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SECONDED by Councilperson _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Alderman	_____
_____	Calvin	_____
_____	Cerulla	_____
_____	Hanna	_____
_____	Stec	_____
_____	Sutka	_____

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, April 28, 2026. Commissioner Carley called the meeting to order at 1:02 p.m.

ROLL CALL:

Present: Commissioner Jeffery Carley
Commissioner Bobie Heck
Commissioner Brian Zalewski
Chief Jeremy Moline
Assistant Chief Daniel Hawkins

Recording Secretary: Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Zalewski, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on March 24, 2026. Motion carried unanimously.

COMMUNICATIONS

NEW BUSINESS

1. *Adoption of the City Council Meeting Protocols*
Adoption of the City Council Meeting Protocols was approved during Police portion of Police & Fire meeting.
2. *Transfer of reporting software from ESO to First Due*
Commissioner Zalewski motioned to concur with Fire Chief Moline to move forward with transferring reporting from ESO to First Due; supported by Commissioner Heck.

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report March 2026*
Commissioner Zalewski motioned to accept the monthly report and place on file; supported by Commissioner Heck. Motion carried.

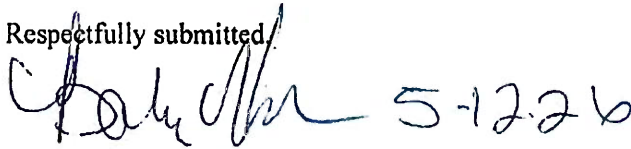
Fire Commission Meeting
Page 2
April 28, 2026

2. *Department bills submitted April 1, 2026 in the amount of \$10,865.98*
Department bills submitted April 15, 2026 in the amount of \$16,384.56
Commissioner Zalewski motioned to pay bills and accounts submitted as stated above:
supported by Commissioner Heck. Roll call; motion carried.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 1:18 p.m.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Bobbie Heck", followed by the date "5-12-26".

Bobie Heck
Secretary

BH/lm