



AGENDA

REGULAR SESSION

MONDAY, APRIL 27, 2026 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 04.13.2026
2. DUWA Odor Mitigation Efforts

NEW BUSINESS

3. Opposition to Proposed State Housing Legislation (House Bills 5529–5532 and 5581–5585)
4. Approve Lease Agreement — Wyandotte Garden Club
5. Hiring: DPS Laborer/Equipment Operators (2)
6. Sale of Tax Foreclosed Property at 1275 Lincoln
7. Central Business District (CBD) — Snow Removal Assessment
8. Bid Award: File #4904 — Concrete Masonry Dumpster Enclosures

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 04.09.2026

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: May 11, 2026

ADJOURNMENT

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers on Monday, April 13, 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

Absent: Councilperson(s) Robert Alderman, Kelly Stec; Theodore Galeski, City Assessor

Also Present: William R. Look, City Attorney; Jesus Plasencia, City Engineer; Mary Pilon, City Clerk; Todd Browning, City Treasurer

PRESENTATIONS

- Recognizing Bill Look, City Attorney, for Years of Dedicated Service

PRESENTATION OF PETITIONS

PUBLIC HEARING

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.

- **M. Wickle – house next door requires attention from ordinance**
- **P. Dolan – residents paying for sidewalk replacement**

CONSENT AGENDA

2026-86 APPROVAL OF CITY COUNCIL MINUTES 03.23.2026

By Councilperson Sutka, seconded by Councilperson Hanna

RESOLVED that the minutes of the meeting held under the date of March 23, 2026 be approved as recorded without objection.

Motion unanimously carried.

2026-87 VFW POST 1136 POPPY SALE REQUEST

By Councilperson Sutka, seconded by Councilperson Hanna

WHEREAS Brian Beck, Post Commander, has requested on behalf of VFW Post 1136 for permission to hold their annual poppy sale on April 30 through May 3, 2026 to raise funds to continue their work of providing for needy veterans in the City of Wyandotte and State of Michigan.

WHEREAS, the fundraising event will consist of soliciting donations from motorists stopped at traffic signals at the intersections of Fort & Northline., Eureka and Fort, Biddle & Oak, and Biddle & Eureka by persons wearing vests that clearly identify the VFW.

BE IT RESOLVED that Council permits the VFW Post 1136 to solicit donations as part of the Poppy Sale, provided the organization complies with all regulations set forth in PA 112 of 2017, including the submission of a Liability Insurance Certificate in the amount of \$500,000, and signs a Hold Harmless Agreement as prepared by the Department of Legal Affairs

Motion unanimously Carried

2026-88 SPECIAL EVENTS APP – 2026 ROWING REGATTAS

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that Council concurs with the recommendation of the Special Events Coordinator for the application of the Wyandotte Boat Club to hold the 2026 Rowing Regattas.

Hebda Cup Rowing Regatta

- April 24, 2026 – 4:00 PM to 8:00 PM & April 25, 2026, from 7:00 AM to 5:00 PM
- BASF Waterfront Park & Parking lot — Biddle Avenue from Pine to Plum Street for parking

Wy-Hi Rowing Regatta

- May 22, 2026 – 4:00 PM to 8:00 PM & May 23, 2026, from 7:00 AM to 5:00 PM
 - BASF Waterfront Park & Parking lot — Biddle Avenue from Pine to Plum Street for parking
- BE IT FURTHER RESOLVED that the organization is required to sign a hold harmless agreement as well as add the City of Wyandotte as additional insured and pay the agreed-upon fees.

Motion unanimously carried.

NEW BUSINESS

2026-89 APPROVAL OF AGMT. WITH VOLTUS FOR DEMAND RESPONSE PROGRAM

By Councilperson Sutka, seconded by Councilperson Hanna

WHEREAS, the City of Wyandotte, through Wyandotte Municipal Services (WMS), has been identified as a high electricity user; and

WHEREAS, participation in a Demand Response Program can provide financial incentives and help reduce electricity usage during peak periods; and

WHEREAS, at the November 5, 2025 Municipal Service Commission meeting, WMS authorized participation in the Demand Response Program with Voltus, Inc.; and

WHEREAS, Voltus, Inc. will manage the City's participation, provide necessary technology for monitoring energy usage, and handle program dispatches and settlements; and

WHEREAS, the City Council finds it to be in the best interest of the City to participate in the Demand Response Program to support energy efficiency and fiscal responsibility;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wyandotte hereby authorizes the Mayor and City Clerk to execute the Distributed Energy Resource Agreement with Voltus, Inc., and take all necessary actions to implement the program.

BE IT FURTHER RESOLVED, that this resolution shall be effective immediately upon adoption.

Motion unanimously carried.

2026-90 RECINDING A PORTION OF CHAPTER 71 "TRAFFIC REGULATIONS"

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that the communication from the City Attorney for a first and final reading of the ordinance to rescind certain portions of Chapter 71 is hereby received on file

Motion carried.

2026-91 TRAFFIC CONTROL ORDER 2026-1

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that the City Council concurs with the recommendation of Chief Hamilton, as set forth in Traffic Control Order 2026-1, for the installation of "STOP" signs in the Wyandotte Police Department parking lot at 2015 Biddle Avenue, Wyandotte, MI 48192.

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

Motion unanimously carried.

2026-92 TRAFFIC CONTROL ORDER 2026-2

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that the City Council concurs with the recommendation of Chief Hamilton, as set forth in Traffic Control Order 2026-2, for the installation of “Handicap Parking” signs at 874 8th Street, Wyandotte, Michigan 48192.

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

Motion unanimously carried.

2026-93 CITY WIDE SHRED DAY – APRIL 18, 2026

By Councilperson Sutka, seconded by Councilperson Hanna

Be it resolved that City Council approves Shred Day on Saturday, April 18, 2026, between 9 AM and 12 PM in the City Hall Parking Lot

Motion unanimously carried.

2026-94 BID AWARD #4894A CONNEX MDU FIBER INSTALLATION

By Councilperson Sutka, seconded by Councilperson Hanna

WHEREAS, Wyandotte ConneX issued RFP Bid #4894-A for Multi-Dwelling Unit (MDU) fiber installation, and sealed bids were received from BNS Networks, HTH Communications, ITG Communications, and Utilities One; and

WHEREAS, ITG Communications was determined to be the lowest qualified and responsible bidder at \$442,092.20, with a proposed bill of materials consistent with the RFP and a detailed approach for fiber installation to each MDU; and

WHEREAS, WMS Management recommends awarding the contract to ITG Communications, and funding is available in account #594-000-970-000-1052CA, Cable System Evaluation/Rebuild, funded by the 2020 Cable Revenue Bonds;

NOW, THEREFORE, BE IT RESOLVED, that the City Council authorizes the General Manager to execute a contract with ITG Communications for MDU Fiber Installation (Bid #4894-A) for an amount not to exceed \$442,092.20

Motion unanimously carried.

2026-95 WATER – SCOPE OF TREATMENT PLANT H

By Councilperson Sutka, seconded by Councilperson Hanna

WHEREAS, the Water Department has requested approval of Scope of Work #4 under the existing Master Services Agreement with Utility Services Company, Inc. to renovate or replace multiple HVAC systems at the Water Filtration Plant; and

WHEREAS, completion of this work will ensure proper heating and cooling throughout the Water Filtration Plant; and

WHEREAS, the Municipal Services Commission has reviewed and recommended approval of Scope of Work #4 in an amount not to exceed \$207,373; and

WHEREAS, funds for this work are included in the approved FY2026 Water Capital Filter Plant Building Upgrades account (#592-000-970-000-2200WA);

NOW, THEREFORE, BE IT RESOLVED, that Council concurs with the Municipal Services Commission in accepting the proposal from Utility Services Company, Inc. to perform the HVAC renovations at the Water Filtration Plant in an amount not to exceed \$207,373, utilizing the existing Master Services Agreement, as recommended by WMS Management.

Motion unanimously carried.

2026-96 APPOINTMENT TO MUNICIPAL SERVICES COMMISSION

By Councilperson Sutka, seconded by Councilperson Hanna

WHEREAS, Chris Brohl has resigned from his position on the Municipal Service Commission due to relocating outside the City of Wyandotte, thereby creating a vacancy; and

WHEREAS, Zachary Matzo, residing at 2338 21st Street, Wyandotte, Michigan, has submitted an application expressing interest in serving on the Municipal Service Commission;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte that Zachary Matzo is hereby appointed to the Municipal Service Commission to fill the unexpired term of Chris Brohl, said term to expire in April 2029.

Motion unanimously carried.

2026-97 HIRING: FULL TIME POLICE RECORDS CLERK

By Councilperson Sutka, seconded by Councilperson Hanna

RESOLVED that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Full-Time Police Records Clerk within the Police Department; AND CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy and

FURTHER, RESOLVED that the Council approves the hiring of Tabitha Ross as a Full-Time Police Records Clerk at Class Code 27A within the Police Department contingent upon successful completion of a pre-employment physical, drug screen and background check

Motion unanimously carried.

2026-98 2026 BISHOP PARK CONCESSION LEASE

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that the City Council concurs in the recommendation of the Superintendent of Recreation to award a one-year extension to operate the Bishop Park Concession Stand for the 2026 season to Mohammed Motahhar, in the amount of \$1,000 provided the proper insurance is placed on file in the City Clerk's Office and all stipulations are adhered to as outlined in said lease; AND

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

Motion unanimously carried.

2026-99 2026 YACK RENTAL CONTACT – SOUTHGATE ANDERSON & ASHER

By Councilperson Sutka, seconded by Councilperson Hanna

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:

Southgate Graduations June 2 & June 3

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.

Motion unanimously carried.

2026-100 KOMAKI STUDENT VISIT – YACK PARKING LOT

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that the Council approve the request of the Special Events Coordinator to approve the use of the Yack Arena Parking lot for the following event:

Komaki Student Visit

- April 30, 2026—7:45 AM to 11:00 AM
- Yack Arena Parking Lot — North Side of the parking lot

BE IT FURTHER RESOLVED that the Parking Lot should be signed no parking on April 30th, 2026 on the North Side of the lot.

Motion unanimously carried.

2026-101 SAD #967: 2025 SIDEWALK PROGRAM – ROLL REPORT TO COUNCIL

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that the costs for Special Assessment District #957 as reported by the City Engineer are hereby received and placed on file; AND

BE IT FURTHER RESOLVED, that the Finance Department is directed to prepare an assessment roll pursuant to the City Charter requirements. The amount thereof may be divided into not more than five (5) installments,

one of which shall be collected each year, at such times as the council shall determine, with annual interest at a rate not exceeding six (6) per cent per annum, but the whole assessment after confirmation may be paid to the city treasurer at any time in full, with the accrued interest thereon, provided that no interest shall be charged until thirty (30) days after confirmation. Said roll to be referred back to City Council; AND

BE IT RESOLVED that each assessment levied against real property will be due in full upon any transfer in any matter of property.

Motion unanimously carried.

2026-102 FILE #4903 MCKINLEY PARK FENCE CONSTRUCTION

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that Council agrees with the recommendation of the City Engineer and approves the award of Bid File #4903 — McKinley Park Fence Construction to Cherry Ridge Fence, of Newaygo, Michigan, in the amount of \$46,380.

BE IT FURTHER RESOLVED that the proposed park improvements shall be funded from account #492-200-850-524.

Motion unanimously carried.

2026-103 SALE OF FORMER 1757 8TH STREET

By Councilperson Sutka, seconded by Councilperson Hanna

RESOLVED that the communication from the City Engineer regarding the City-owned property located at the former 1757 8th Street is hereby received and placed on file; AND

BE IT RESOLVED that the Council hereby terminates/Releases the Purchase Agreement with Elijah Cangialosi dated November 13, 2024; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as the former 1757 8th Street to APK Homes for the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), APK Homes, does not undertake development within six (6) months, or complete construction within one (1) year, it will result in the Seller's right to repurchase the property, including any improvements, for eight thousand (\$8,000.00) dollars. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as the former 1757 8th Street between APK Homes and the City of Wyandotte for \$10,000 as presented to the Council.

Motion unanimously carried.

2026-104 1828-1834 7th Street

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to purchase a new semi-tractor for DPS from Reefer Peterbilt in amount of \$181,278.24, which shall be paid from Account 402-448-850-530

Motion unanimously carried.

2026-105 SALE OF 1123 5TH STREET

By Councilperson Sutka, seconded by Councilperson Hanna

RESOLVED that the communication from the City Engineer regarding the City-owned property located at 1123 5th Street, is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as 1123 5th Street, to Aaron Lawn for the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Aaron Lawn does not undertake development within

six (6) months, or complete construction within one (1) year, it will result in the Seller's right to repurchase property, including any improvements, for one (\$1.00) dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as 1123 5th Street, between Arron Lawn and the City of Wyandotte for \$10,000 as presented to the Council.

Motion unanimously carried.

2026-106 AMEND. TO AGREEMENT FOR THE SALE & EXCHANGE OF PROPERTY

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that Council has reviewed and approves the amended legal description, Certificate of Survey Parcel A (Park Parcel) for Memorial Park, and site survey plan, Certificate of Survey, as prepared by C. E. Raines Co., and authorizes the Mayor and City Clerk to sign the First Amendment to the Agreement for the Sale and Exchange of Real Property.

Motion unanimously carried.

2026-107 ACT 51 MILEAGE CERTIFICATION

By Councilperson Sutka, seconded by Councilperson Hanna

WHEREAS, the State of Michigan, under Public Act 51 of 1951, provides road funding to municipalities based on the number of certified lane miles, and requires an annual certification of streets eligible for funding; and

WHEREAS, streets that are no longer open to automobile traffic must be decertified to remain in compliance with state requirements; and

WHEREAS, a review of the City Street System Map identified the following portions of streets as no longer open to automobile traffic: 4th Street at the Forest Street intersection – total decertification length of 15.5 feet; Forest Street at the 4th Street intersection – total decertification length of 13.0 feet.

NOW THEREFORE BE IT RESOLVED, that the City Council concurs with the recommendation of the City Engineer to decertify the above portions of streets and authorizes the City Engineer to update the MDOT Street System Map accordingly

Motion unanimously carried.

2026-108 PROFESSIONAL SERVICES FOR ROOF REPLACEMENTS

By Councilperson Sutka, seconded by Councilperson Hanna

BE IT RESOLVED that City Council concurs with the recommendation of the City Engineer and hereby authorizes the City to enter into separate agreements with C.E. Raines of Riverview, Michigan for professional design services for roof replacements at the following locations:

81 Chestnut – Roof replacement in the amount of \$21,479.76, to be paid from account 101-200-850-900 (Grant Expenses). 3131 3rd – Roof replacement in the amount of \$49,350.28, to be paid from account 306-200-825-326 (Roof Repairs of Debt Service).

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute the necessary agreements for these services

Motion unanimously carried.

2026-109 BILLS & ACCOUNTS

By Councilperson Sutka, seconded by Councilperson Hanna

RESOLVED that the total bills and accounts of \$2,217,387.11 as presented by the Mayor and City Clerk are hereby approved for payment.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission 03/05/2026

Fire Commission 1/27/2026

Planning Commission 03/19/2026

Police Commission 3/24/2026

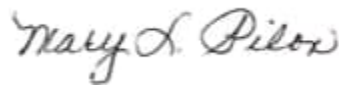
WMS Commission 3/18/2026 & 4/1/2026

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2026-110 ADJOURNMENT**

By Councilperson Sutka, seconded by Councilperson Hanna

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

Motion unanimously carried.



Mary L. Pilon, City Clerk

RESOLUTION

Item Number: #1
Date: April 27, 2026

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of April 13, 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: 4/27/2026

AGENDA ITEM # 2

ITEM: DUWA Odor Mitigation Efforts

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Operations at the Downriver Wastewater Treatment Facility (DWTF) have been causing nuisance odors for the residents of Wyandotte. The System Manager, Dan Alford of Fishbeck, and Veolia O & M, the plant operators, have been attempting to eliminate or reduce nuisance odors. Attached is a report thru April 21, 2026, outlining the activities undertaken by the System Manager and Veolia to mitigate this nuisance odor. This report is updated and submitted monthly to Council by the System Manager.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life for our residents, business owners, and visitors to the City of Wyandotte.

ACTION REQUESTED: Receive and place the April 2026 DUWA Odor Mitigation Effort report on file.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None.

IMPLEMENTATION PLAN: Receive and place the communication on file.

LIST OF ATTACHMENTS:

1. DUWA Odor Mitigation Efforts April 21 2026

RESOLUTION

Item Number: #2
Date: April 27, 2026

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Dan Alford, DUWA System Manager, regarding DUWA odor mitigation efforts as of April 21, 2026, is hereby received and placed on file.

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	

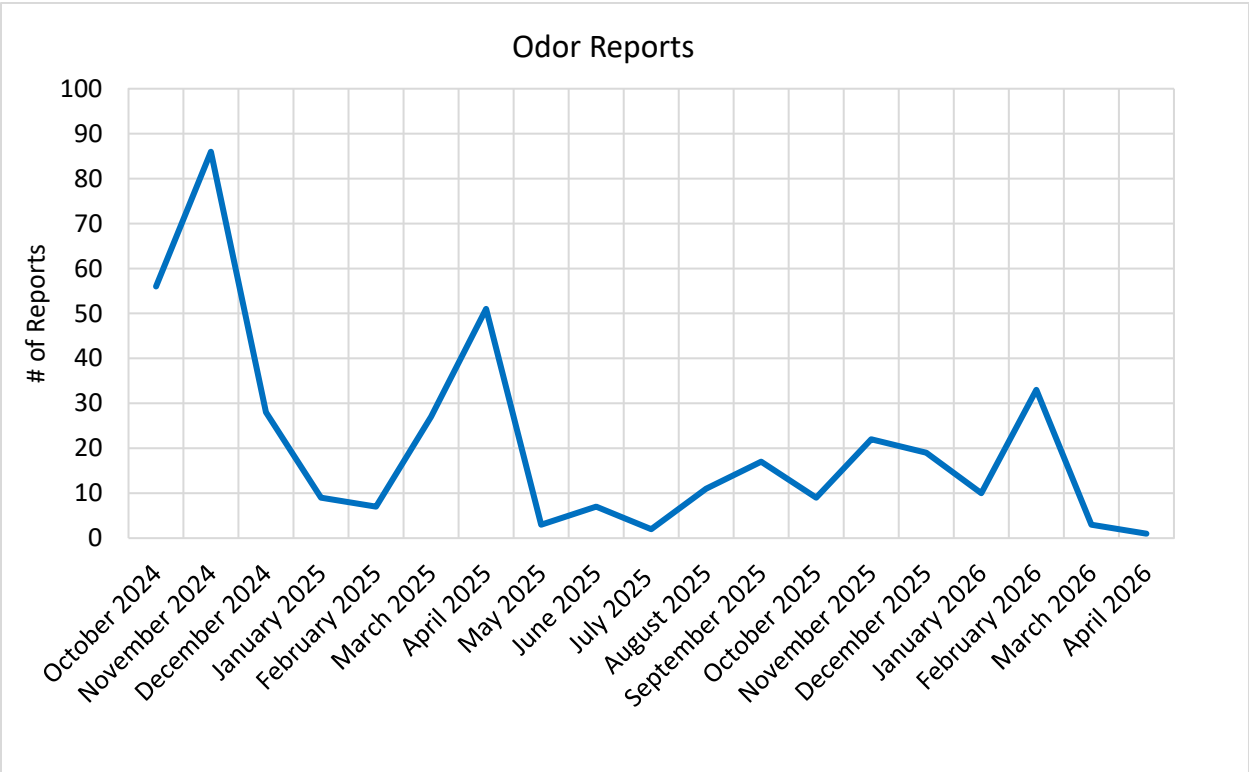
Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	Downriver Utility Wastewater Authority 797 Central St • Wyandotte, Michigan 48192	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
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DUWA Odor Mitigation Efforts

April 21, 2026

UPDATE TO WYANDOTTE CITY COUNCIL

Odor Complaints received by DUWA / Veolia (to date):



DUWA Actions:

The System Manager continues to review odor reports, weather, sewer maps and operational data to better understand potential causes.

Veolia Operations Actions:

The Veolia team

Veolia completed the second phase of an odor study with the goal of determining methods to reduce odors by evaluating alternative chemical treatments. Veolia is currently studying

additional chemical treatments before making a recommendation to DUWA.

The dryer odor control unit is not in service since the dryers are not in operation currently.

Finally, Veolia has dedicated time investigating odor reports by phone and in person. When an odor report arrives during normal business hours, Veolia senior staff attempt to talk to the resident and go to their home if possible. The table below documents Veolia's outreach efforts.

Visited Residences:	Discussed by Phone:	Left Message:
2/28/25, 3/4/25, 9/29/25, 11/25/25	3/21/25, 4/23/25, 9/9/25, 9/13/25, 11/17/25, 11/18/25, 12/23/25	4/1/25, 4/9/25, 4/15/25, 4/21/25, 4/21/25, 4/23/25, 12/18/25, 12/22/25

Veolia will strive to schedule visits with residents on the same day as the odor report to help with understanding odor causes. No calls were made to residents since the most recent odor reports have all been made after hours.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/27/2026

AGENDA ITEM # 3

ITEM: Opposition to Proposed State Housing Legislation (House Bills 5529–5532 and 5581–5585)

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Since the introduction of a nine-bill package of statewide zoning reform legislation in the Michigan Legislature, municipalities and professional organizations have raised a range of questions and concerns regarding the scope and potential impacts of the proposed changes. While there is broad recognition that Michigan is facing a significant housing supply and affordability challenge, there is also concern that the legislation, as currently drafted, may not fully account for the diversity of local conditions, infrastructure capacity, and community planning frameworks across the state.

The proposed bills would significantly modify existing state land use and zoning enabling laws in a manner that would substantially limit the ability of local governments to regulate residential development. Among other provisions, the legislation would impose uniform statewide standards related to residential lot sizes, setbacks, accessory dwelling units, duplex allowances, minimum home sizes, and development review timelines. These changes would reduce local discretion in planning decisions that have historically been made at the municipal level to reflect local infrastructure capacity, neighborhood character, public safety needs, and long-range planning goals.

While organizations such as the Michigan Association of Planning (MAP) have acknowledged the importance of addressing the housing shortage and generally support efforts to increase housing supply, they have also noted that the current bill package may benefit from further refinement. MAP has indicated conditional support for the concept of zoning reform but has recommended technical modifications to preserve local flexibility, ensure infrastructure readiness, and better align the legislation with varied community conditions. MAP and other stakeholders emphasize that zoning reform alone is not sufficient to address housing challenges, and that solutions must also consider infrastructure capacity, construction costs, workforce availability, and financial constraints facing local governments.

Municipalities are uniquely responsible for ensuring that development aligns with available public services, including water and sewer capacity, stormwater management systems, and public safety resources. Local governments also play a critical role in planning land use patterns that balance growth with quality of life considerations for existing and future residents. The proposed legislation would place new requirements on municipalities without clearly identified funding sources to address the associated infrastructure and service demands, further straining already limited local resources impacted by state-imposed revenue constraints.

Given these concerns, opposition to the legislation is based on the position that land use planning and zoning decisions are most effectively made at the local level, where elected officials are directly accountable to residents and best positioned to evaluate community-specific needs and conditions. The City's opposition also reflects concern that a one-size-fits-all statewide approach may undermine established planning frameworks, reduce local flexibility, and create unintended consequences for infrastructure, public services, and neighborhood stability.

Accordingly, this agenda item reflects consideration of a resolution opposing House Bills 5529–5532 and 5581–5585 in order to preserve local control over zoning and land use planning while acknowledging the importance of continued dialogue on statewide strategies to address Michigan's housing challenges.

STRATEGIC PLAN/GOALS: This item supports the City's commitment to responsible land use planning, preservation of local control, and protection of public health, safety, and welfare. It aligns with the City's strategic goals of maintaining sustainable infrastructure planning, ensuring development is consistent with community character and capacity, and advocating for policies that allow municipalities to make zoning and development decisions based on local needs and conditions.

ACTION REQUESTED: Approve a resolution expressing the City of Wyandotte's opposition to House Bills 5529–5532 and 5581–5585 and directing that copies of the resolution be forwarded to the City's State legislative delegation and other appropriate state officials.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: The City Clerk will finalize and distribute the resolution to the City's State legislative delegation, including State Representatives and Senators representing Wyandotte, as well as other appropriate state officials and agencies. City Administration will continue to monitor the status of House Bills 5529–5532 and 5581–5585 and provide updates to Council as necessary, including any opportunities for further advocacy or engagement with state legislators and stakeholder organizations.

LIST OF ATTACHMENTS:

1. Summary - Zoning Preemption Bills

RESOLUTION

Item Number: #3
Date: April 27, 2026

RESOLUTION by Councilperson _____

WHEREAS, House Bills 5529–5532 and 5581–5585 to amend the State Land Division Act and the State Zoning Enabling Act have been introduced in the State of Michigan House of Representatives (hereinafter “the bills”) and have been referred to committees for consideration; and

WHEREAS, the purpose of the bills is to preempt local governments from exercising their traditional authority to plan and zone for residential land uses within their communities. Among other provisions, the proposed changes impose on every community in the State a uniform maximum lot size in a single-family residential district of 1,500 square feet where homes are served by public water and sewer. This would significantly override existing local zoning regulations, including those in the City of Wyandotte, as to residential lot sizes, widths, setbacks, and density standards, and would limit the ability of communities to differentiate residential zoning districts based on local needs and conditions; and WHEREAS, if enacted into law, the bills would:

Allow, without substantive local review, the construction of a second or “accessory” dwelling unit to be added to an existing home or placed on a residential lot already containing a home, with such additional dwelling permitted under state law to be up to 800 square feet or up to 75 percent of the existing home, whichever is less; Allow such accessory dwelling units to be located within five feet of a neighboring property line, including rear and side yards, effectively establishing a universal reduced setback standard in many areas of the State;

1. Permit basements as part of accessory dwelling units while maintaining the reduced setback requirement;
2. Allow accessory dwelling units to be constructed off-site and transported for installation on residential properties, including manufactured housing placed on any residential lot in the State;
3. Permit duplex housing in all single-family residential zoning districts on any residential lot;
4. Prohibit local governments from establishing minimum home square footage requirements above 500 square feet;
5. Restrict the ability of municipalities to adopt regulations specific to duplexes and accessory dwelling units; and
6. Significantly limit or effectively prohibit local architectural and façade standards for single-family housing; and

WHEREAS, while the intent of some statewide housing policy reforms is recognized as a legitimate topic for discussion at both the state and local levels, the bills as written would effectively eliminate longstanding, locally developed zoning frameworks that have shaped neighborhoods over many decades, including in the City of Wyandotte, and that residents have relied upon in making housing and investment decisions; and

WHEREAS, if enacted, the bills would also significantly alter local development review procedures by limiting the ability of municipalities to require adequate site plan submissions and by imposing uniform review timelines that do not account for differences in staffing, population, or development complexity among communities; and

WHEREAS, such limitations would either prevent local governments from fully ensuring compliance with adopted ordinances or force approvals without adequate review, undermining orderly development processes and potentially delaying or complicating responsible planning outcomes; and

WHEREAS, land use regulation in Michigan has long been recognized as a fundamentally local responsibility. As noted by Justice Thurgood Marshall, zoning “may indeed be the most essential function performed by local government, for it is one of the primary means by which we protect that sometimes difficult to define concept of quality of life”; and

WHEREAS, local governments are best positioned to evaluate and respond to infrastructure capacity, including water supply and wastewater treatment needs, stormwater management, and environmental protection; to assess public safety service levels including police, fire, and emergency response; and to plan for parks, public spaces, and community facilities in a manner that reflects local conditions and resident priorities; and

WHEREAS, the bills as written would impose significant additional financial and operational burdens on local governments, including increased demands for utilities, infrastructure, and public services, without identifying or providing corresponding funding sources, further straining municipal budgets already impacted by limitations under Headlee, Proposal A, reductions in revenue sharing, and other fiscal constraints affecting local governance; and

WHEREAS, the bills appear to be based in part on inaccurate generalizations regarding local development review processes and would impose unnecessary and unworkable constraints that could undermine effective local governance and resident protections;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wyandotte hereby opposes the passage of House Bills 5529–5532 and 5581–5585 on the basis that local municipalities are best situated to enact and administer zoning regulations that protect the health, safety, and welfare of their residents, and that a uniform statewide zoning approach would not adequately reflect local conditions or needs; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to all State Legislators representing residents of the City of Wyandotte.

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	_____

House Bill 5529 (Rep. Kristian Grant) — Land Division Minimums

Prohibits municipalities from establishing a minimum parcel size of more than 1,500 square feet for a parcel with a detached single-family residence that will be served by public water and sewer.

House Bill 5530 (Rep. Jennifer Wortz) — Lot Size Minimums

Prohibits municipalities from establishing a minimum parcel size of more than 1,500 square feet on land zoned for a detached single-family residence that will be served by public water and sewer.

House Bill 5531 (Rep. Cynthia Neeley) — Site Plan Reviews & Shot Clock

Requires local governments to develop and provide blank site plan application forms. Local governments could require any studies or other documents that are reasonably necessary to evaluate the proposal's nature, scope, and intensity as part of their review of the application.

After initial site plan approval, a local unit of government could not require the applicant to submit additional studies or other documents for the same application, or revise previously submitted studies or documents, unless necessary.

If the applicant seeks a change in the approved site plan, the local government cannot require additional studies or documents unless reasonably necessary for ensuring code compliance or addressing a public health or safety concern. The local government could not request additional studies or documents to impose new or additional requirements unrelated to the change or to reopen issues previously reviewed and approved.

Under the bill, local governments must decide on whether to approve, reject, or conditionally approve a site plan within 60 days of receiving the application. If rejected or conditionally approved, the decision must also include the specific reasons why and how it can be appealed.

House Bill 5532 (Rep. Joseph Aragona) — Protest Petitions

Currently, an amendment to a zoning ordinance by a city or village is subject to a protest petition. If a protest petition is submitted, then approval of the amendment requires a 2/3 vote of the legislative body.

If a zoning ordinance amendment increases the authorized number of dwelling units, the bill would require a protest petition to be signed by either or both of the following:

- The owners and any tenants of at least 60% of the area of land included in the proposed change
- The owners and any tenants of at least 60% of the area of land included within an area extending outward 300 feet from any point on the boundary of the land included in the proposed change

This is increased from 20% of owners or tenants in both cases, and an increase from 300 feet to 100 feet for the boundary of land included in the proposed change.

The bill also would add a requirement that the city or village clerk verify the land ownership of petition signers and otherwise determine the adequacy of the petition.

House Bill 5581 (Rep. Tom Kunse) — Dwelling Size Minimums

A zoning ordinance must not impose a minimum area requirement of greater than 500 square feet for a dwelling.

House Bill 5582 (Rep. Kristian Grant) — Parking Minimums & Mobile Homes

A zoning ordinance must not require more than one parking space, including guest parking, per dwelling unit for a multifamily residential use of property.

A zoning ordinance must not exclude mobile homes from residential zones, including for any aesthetic or material restrictions that aren't necessary for safety or are primarily intended to exclude them.

House Bill 5583 (Rep. Matt Longjohn) — Setback Minimums

For local units located in whole or in part within a Metropolitan Statistical Area (MSA) or adjacent to an MSA, zoning cannot require setbacks larger than:

- Front: 15 feet
- Side or rear: 5 feet

Allows up to a 25-foot setback from wetlands, inland lakes or streams, and high-water marks for the Great Lakes and Lake St. Clair.

House Bill 5584 (Rep. Joey Andrews) — Duplexes

Defines a duplex as a single building that contains two separate residential units on a single parcel, whether the separation is horizontal or vertical.

A duplex is a permitted use in any district in which a single-family residence is permitted, and the duplex is subject to the same permitting procedures as a single-family residence. No requirements related to the bulk or size of buildings that prevent the construction of duplexes with at least 1,000 square feet of habitable floor space per residential unit are permitted.

Zoning ordinances must not:

- Require the provision of more than one parking space, including guest parking, per residential unit for a duplex
- Require any aesthetic or material restrictions that are more restrictive than those applied to single-family residences.

A local government may adopt and enforce reasonable setbacks, dimensional, design, and permitting requirements for duplexes. However, such requirements must not be adopted for the purpose of prohibiting the construction or maintenance of duplexes.

House Bill 5585 (Rep. Luke Meerman) — Mobile Homes & Accessory Dwelling Units

A zoning ordinance must not exclude mobile homes from residential zones, including for any aesthetic or material restrictions that aren't necessary for safety or are primarily intended to exclude them.

Defines an accessory dwelling unit (ADU) as a secondary dwelling unit, whether constructed on-site or off-site, that is incidental to another dwelling unit located on the same parcel.

ADUs cannot be subject to discretionary approval or a public hearing if the following conditions are met:

- The ADU is not larger than either:
 - 800 square feet
 - 75% of the gross square footage of the incidental dwelling
- The ADU and incidental dwelling are set back at least 5 feet from the rear and side property lines
- The ADU is in a district where residential use is permitted
- The ADU is constructed in one of the following ways:
 - Within the current dwelling
 - Attached to or sharing a wall with the current dwelling
 - A separate structure on a parcel with the current dwelling

Further regulations on ADUs:

- In any zoning district with a maximum dwelling unit density, an ADU must be excluded from the calculation of the dwelling unit density
- An ADU is not subject to a parking space requirement
- ADUs are not subject to design, aesthetic, height, or placement requirements that are more restrictive than those applied to the incidental dwelling
- ADUs cannot be restricted to owner-occupancy requirements
- ADUs cannot be restricted from having a basement or be required to have a basement

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/27/2026

AGENDA ITEM # 4

ITEM: Approve Lease Agreement - Wyandotte Garden Club

PRESENTER: Rob McMahon, City Administrator

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte currently leases the fenced-in community garden space located at the corner of Grove Street and Biddle Avenue (Green Belt Park) to the Wyandotte Garden Club under an agreement that commenced May 13, 2025, and expires April 22, 2026. The Wyandotte Garden Club has expressed its continued commitment to assume full responsibility for the garden's operation, maintenance, and required insurance coverage.

The proposed action will renew the lease agreement under the same terms and conditions for a new term beginning April 23, 2026, through February 28, 2027, ensuring the continued use and upkeep of the community garden space.

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

ACTION REQUESTED: To approve the lease agreement between the City and Wyandotte Garden Club.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

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

LIST OF ATTACHMENTS:

1. Lease - Wyandotte Garden Club - Community Garden 2026
2. Wyandotte Community Garden Regulations

RESOLUTION

Item Number: #4
Date: April 27, 2026

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte previously entered into a lease agreement with the Wyandotte Garden Club for the use of the fenced-in community garden space located at the corner of Grove Street and Biddle Avenue (Green Belt Park) for a term beginning May 13, 2025, and expiring April 22, 2026; and

WHEREAS, the Wyandotte Garden Club has demonstrated its commitment to the operation, maintenance, and insurance requirements associated with the community garden; and

WHEREAS, the City desires to renew said lease agreement under the same terms and conditions to allow for the continued use and maintenance of the garden space;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Wyandotte hereby approve the renewal of the lease agreement with the Wyandotte Garden Club for the operation and maintenance of the fenced-in community garden space located at the corner of Grove Street and Biddle Avenue (Green Belt Park) for a term commencing April 23, 2026, and expiring February 28, 2027; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute the lease agreement on behalf of the City.

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	_____

LEASE AGREEMENT

This Lease made this day of , 2026, by and between the **CITY OF WYANDOTTE** of 3200 Biddle, Wyandotte, MI 48192, the Lessor, hereinafter designated as the Landlord and **WYANDOTTE GARDEN CLUB** of 767 Plum, Wyandotte, MI 48192, the Lessee, hereinafter designated as the Tenant.

Description:

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

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

Terms:

For the term of one year from and after the day of , 2026, fully to be completed and ended, the Tenant yielding and paying during the continuance of this Lease unto the Landlord for rent of said premises for said term, the sum of one (\$1.00) dollar in lawful money of the United States payable each year.

Use and Occupancy:

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

Holding Over:

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

Remedies Not Exclusive:

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

Waiver:

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

Liability of Damages:

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

Insurance:

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

Signatures:

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

LANDLORD:

TENANT:

CITY OF WYANDOTTE

WYANDOTTE GARDEN CLUB

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

By:
Its:

By: **MARY PILON**
Its: City Clerk

Wyandotte Community Garden Regulations

1. The Community Garden must at all times remain open to the general public for access during normal park hours.
2. The organization must maintain all areas that are inside the fence at the Community Garden property, including the disposal of any organic or non-organic materials off of the Community Garden site.
3. The organization must make up to 15 garden beds available for general public use for individuals unrelated to their organization
 - a. Applications for use of a community garden plot must be made available to the general public
 - b. Priority shall be given to prior year community garden members who ended the previous year in good standing.
4. A yearly maintenance fee of no more than \$25.00 may be charged to members of the general public that are awarded a community garden plot.
5. The organization must publish volunteer opportunities at the community garden to the general public.
6. The organization must follow and be in accordance with all City of Wyandotte ordinances and applicable State laws

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/27/2026

AGENDA ITEM # 5

ITEM: Hiring: DPS Laborer/Equipment Operators (2)

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Full-Time Laborer/Equipment Operator vacancies exist within the Department of Public Service (DPS). Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of these positions appears necessary to provide effective services to the citizens of the City of Wyandotte. As such, the hiring of Jason Tittle and Jessie Bogart is recommended. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. Jaason Tittle has been working as a seasonal employee with DPS since March 2026 and holds his CDL Class B license. Jessie Bogart possesses the minimum qualifications, including his CDL Class B license with the additional Class A and Tanker endorsements necessary for hire.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The employee's compensation is already budgeted and included in various payroll accounts with no budget amendment necessary.

IMPLEMENTATION PLAN: The City's Administrative Office will coordinate the hiring.

LIST OF ATTACHMENTS:

1. Employment Application-Jason Tittle
2. Employment Application-Jessie Bogart

RESOLUTION

Item Number: #5
Date: April 27, 2026

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Laborer/Equipment Operator positions at the Department of Public Service; 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 Jason Tittle as a Full-Time Laborer/Equipment Operator in the Department of Public Services effective Tuesday, April 28, 2026. Jessie Bogart's start date as Full-Time Laborer/Equipment Operators in the Department of Public Services is contingent on successful completion of a physical, drug screen, and background check.

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, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

EMPLOYMENT DESIRED

Position applied for Laborer / Operator

Have you read the description of this job? ☒ Yes ☐ No Are you qualified to perform these duties? ☒ Yes ☐ No

Other position you would consider Laborer

Type of employment desired: ☒ Full-Time ☐ Part-Time ☐ Temporary

Date you can start ASAP Wage expected \$ \$20+/hr

PERSONAL INFORMATION

Name Tittle Jason
Last First Middle

Address [Redacted] Wyandotte Mi. 48192
Street City State Zip

Phone Number [Redacted] Email [Redacted]

Other last names used while working, if any N/A

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization _____

Have you even been convicted of a crime? ☐ Yes ☒ No

If yes, please give specifics _____

Are there any felony charges pending against you? None

If yes, please give specifics _____

Have you ever served in the U.S. Military? ☐ Yes ☒ No If yes, indicate branch _____

Dates of duty: From _____/_____/_____ To _____/_____/_____ Type of Discharge _____
Month Date Year Month Date Year

Do you have a reliable means of transportation to enable you to get to work in a timely manner? ☐ Yes ☒ No

If you are applying for a position requiring the use of an automobile or other motor vehicle, do you have a driver's license and a motor vehicle available for your use? ☒ Yes ☐ No

Are you licensed to drive a motor vehicle other than an automobile? ☒ Yes ☐ No

If yes, what type of license do you hold? CDL-A

Have you ever been employed by the City of Wyandotte? ☐ Yes ☒ No If yes, when? _____

Have any of your relatives ever been, or currently are, employed by the City of Wyandotte (including elected officials)?

☐ Yes ☒ No If yes, indicate names and dates: _____

Are you a smoker? ☒ Yes ☐ No If yes, will you abide by the City's smoking policy? ☒ Yes ☐ No

Have you used, possessed or sold any illegal drugs in the past five years? ☐ Yes ☒ No

If yes, state which drugs and explain if you used, possessed or sold them

Have you ever been bonded on a job? ☐ Yes ☒ No If yes, when? _____

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Christine Harget-Dozier Phone Number () [REDACTED]
Address Lincoln Park Mi
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number

EDUCATION

Identify any special skills, training or licenses you have which are related to the position you are applying for:

Truck driving CDL-A

	Name of School	City/State	Degree	Major
High School	Harry S. Truman High School	Taylor, Mi	N/A	General
College				
Other				

EMPLOYMENT HISTORY

(Begin with most recent and use additional sheet, if necessary)

Company Name Thunder Audio/I.T.P. Trucking Employed from 2016 to 2024

Address Livonia Mi.
 Street City State Zip

Type of Business Audio Name of Supervisor Dave

Phone Number [REDACTED] Starting Salary \$1500/Bi-weekly Final Salary Same

Position Driver Reason for leaving Merger Happened

Duties Performed Delivering Audio equipment to various festivals and concerts O.T.R.

If presently employed, may we contact your supervisor? ☐ Yes ☒ No

Company Name _____ Employed from _____ to _____

Address _____
 Street City State Zip

Type of Business _____ Name of Supervisor _____

Phone Number _____ Starting Salary _____ Final Salary _____

Position _____ Reason for leaving _____

Duties Performed _____

Have you ever been suspended or discharged from employment? ☐ Yes ☐ No

If yes, please explain _____

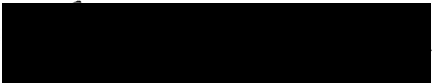
The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

I further understand the City may require a medical examination by a City-designated physician (1) after I have received an offer of employment and prior to my commencement of employment duties; and, (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examination and recognize that employment is contingent upon receipt of satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of such test results to appropriate personnel, and agree that if I refuse such tests before commencing employment, my offer of employment will be revoked, or if I refuse such test after being employed, my employment will be terminated.

APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other than the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: 12-19-25 Signature: 

APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void, and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: 12-19-25 Signature: 



Equal Housing Opportunity/Equal Opportunity Employer





City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

EMPLOYMENT DESIRED

Position applied for operator

Have you read the description of this job? ☒ Yes ☐ No Are you qualified to perform these duties? ☒ Yes ☐ No

Other position you would consider none

Type of employment desired: ☒ Full-Time ☐ Part-Time ☐ Temporary

Date you can start 5/4/26 Wage expected \$ \$22 / hourly

PERSONAL INFORMATION

Name Bogart Jessie Charles
Last First Middle

Address [REDACTED] Wyandotte MI 48192
Street City State Zip

Phone Number [REDACTED] Email [REDACTED]

Other last names used while working, if any _____

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization _____

Have you even been convicted of a crime? ☐ Yes ☒ No

If yes, please give specifics _____

Are there any felony charges pending against you? _____

If yes, please give specifics _____



Equal Housing Opportunity/Equal Opportunity Employer



Have you ever served in the U.S. Military? ☐ Yes ☒ No If yes, indicate branch _____

Dates of duty: From _____ To _____ Type of Discharge _____
Month Date Year Month Date Year

Do you have a reliable means of transportation to enable you to get to work in a timely manner? ☒ Yes ☐ No

If you are applying for a position requiring the use of an automobile or other motor vehicle, do you have a driver's license and a motor vehicle available for your use? ☒ Yes ☐ No

Are you licensed to drive a motor vehicle other than an automobile? ☒ Yes ☐ No

If yes, what type of license do you hold? CLASS A CDL

Have you ever been employed by the City of Wyandotte? ☐ Yes ☒ No If yes, when? _____

Have any of your relatives ever been, or currently are, employed by the City of Wyandotte (including elected officials)?

☒ Yes ☐ No If yes, indicate names and dates: Edward Bogart 1990-2000

Are you a smoker? ☐ Yes ☒ No If yes, will you abide by the City's smoking policy? ☐ Yes ☐ No

Have you used, possessed or sold any illegal drugs in the past five years? ☐ Yes ☒ No

If yes, state which drugs and explain if you used, possessed or sold them _____

Have you ever been bonded on a job? ☐ Yes ☒ No If yes, when? _____

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Edward Bogart Phone Number [REDACTED]
Address [REDACTED] Wyandotte MI 48192
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Ray Thomas ^{Retired} Building mechanic	~~Calumet~~ Calumet, MI	[REDACTED]
Joe Pavola Building mechanic	Baltic, MI	[REDACTED]
Brett Coxear Maintenance	Toledo, OH	[REDACTED]

EDUCATION

Identify any special skills, training or licenses you have which are related to the position you are applying for:

Class A CDL, operating skidsteer, snow plowing

	Name of School	City/State	Degree	Major
High School	Southgate Asher	Southgate MT	High School Diploma	Basics
College				
Other				

EMPLOYMENT HISTORY

(Begin with most recent and use additional sheet, if necessary)

Company Name Michigan Tech University Employed from 7/24 to present
 Address 1400 Townsend Dr. Houghton MT 49931
 Street City State Zip
 Type of Business University Name of Supervisor A.J. Mikus
 Phone Number (906) 487-1000 Starting Salary 21.00/hr. Final Salary —
 Position Building mechanic Reason for leaving Still employed
 Duties Performed plumbing, electrical, boiler maintenance, snow plowing
 If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name Macau Inc Employed from 10/21 to 4/24
 Address 4430 Electra St. Gwinn MT 49841
 Street City State Zip
 Type of Business Apartment Name of Supervisor Scott
 Phone Number (906) 346-7911 Starting Salary 13/hr Final Salary 18/hr
 Position Maintenance Reason for leaving I moved to new ci
 Duties Performed plumbing, Electrical, furnace maintenance, snow
 Have you ever been suspended or discharged from employment? ☐ Yes ☒ No skid steer operator, lawn mowing
 If yes, please explain _____

The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

I further understand the City may require a medical examination by a City-designated physician (1) after I have received an offer of employment and prior to my commencement of employment duties; and, (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examination and recognize that employment is contingent upon receipt of satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of such test results to appropriate personnel, and agree that if I refuse such tests before commencing employment, my offer of employment will be revoked, or if I refuse such test after being employed, my employment will be terminated.

APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other than the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT

Dated: 3/23/26 Signature: _____

APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void, and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: _____ Signature: _____

Jessie Bogart

Wyandotte, MI 48192



Professional Summary

I am a career focused building mechanic with several years of experience in plumbing, electrical systems, and HVAC maintenance. Proven expertise in property maintenance and facilities management, with hands-on skills in troubleshooting and repairs. Demonstrated leadership through supervisory roles and effective project management. Committed to delivering high-quality service and ensuring operational efficiency in diverse environments.

Willing to relocate: Anywhere

Authorized to work in the US for any employer

Work Experience

Building Mechanic

Michigan Technological University-Houghton, MI

July 2024 to Present

Plumbing, electrical, boiler maintenance, painting, drywall, carpentry

Maintenance Technician

Macasu Inc.-Gwinn, MI

October 2021 to April 2024

Electrical, plumbing, furnace maintenance, painting, skidsteer operation, snow plowing, zero turn mower operation.

Contractor

Bogart Property Renovation-Wyandotte, MI

June 2018 to April 2020

Electrical, plumbing, painting, Drywall Hvac, carpentry

Truck Driver Class A

CRST The Transportation Solution, Inc.-Cedar Rapids, IA

May 2017 to June 2018

Over the road team truck driving

Education

High school diploma

Wyandotte High School-Wyandotte, MI

September 2004 to June 2008

Upper secondary education

High school diploma or GED

Skills

Crew management Passenger vehicle Outdoor work Leadership Construction painting Handyman Plumbing system maintenance and repair Mentoring Team development Carpentry Phone communication Vendor relationship building Organizational skills Project management Windows Local building codes Management Building exterior maintenance Computer operation Word processing Manufacturing Electrical experience Electrical systems Brake Repair Vehicle inspections Fair Housing regulations Productivity software Technical Proficiency Electrical systems facility management Precision measuring instruments Facilities maintenance HVAC Computer literacy Phone etiquette Team motivation (leadership skill) Mechanical repair Customer service Adobe Acrobat Mowing Heavy equipment mechanics Performing regular vehicle safety checks Wiring and circuitry work Boiler operation Electrical maintenance Procurement management Schematics Maintenance management Snow plowing Search engines Maintenance Welding Delegation Property maintenance Coordinate measuring machine Electrical troubleshooting Groundskeeping Supervising experience Blueprint Reading Automotive Repair Cleaning Schedule management Appliance repair Teamwork Power tools Mechanical Knowledge Custodial experience Renovation Confined space entry safety procedures Team management Routine maintenance projects Appointment scheduling Handyman experience Drywall Remodeling Facilities management Task prioritization Building interior maintenance Microsoft Outlook Basic math Pipe threading Computer skills Soldering Plumbing Electrical wiring DOT (Department of Transportation) regulations Box truck HVAC system repair Time management Staff training Microsoft Excel Mechanic Experience Communication skills

Certifications and Licenses

Driver's License

CDL

DOT Physical Certification

Air Brake Endorsement

OSHA 10-Hour General Industry

OSHA 30

CDL A

Chauffeur's Permit

CDL B

Hazmat Endorsement

Tanker Endorsement

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/27/2026

AGENDA ITEM # 6

ITEM: Sale of Tax Foreclosed Property at 1275 Lincoln

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: Jesus R. Plasencia, City Engineer

BACKGROUND: The City purchased the property at 1275 Lincoln, from Wayne County Tax Foreclosure Program. The undersigned is recommending to sell the property back to the owner-occupants/property owners, Mr. and Mrs. Hoffman, for the amount of \$17,510.00.

If you concur with this recommendation, the attached Resolution will authorize the Mayor and City Clerk to execute the necessary paperwork.

STRATEGIC PLAN/GOALS: This recommendation is consist with the 2010-2015 Goals and Objective of the City of Wyandotte Strategic Plan in committing to maintaining and developing excellent neighborhoods.

ACTION REQUESTED: Concur with the recommendation of the City Engineer to sell the property at 1275 Lincoln to Mr. and Mrs. Hoffman in the amount of \$17,510.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: TIFA Account 492-000-650-040

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

LIST OF ATTACHMENTS:

1. 1275 Lincoln PA

RESOLUTION

Item Number: #6
Date: April 27, 2026

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer regarding the sale of the property at 1275 Lincoln, AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the necessary documents to complete this sale.

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	_____

LOOK, MAKOWSKI and LOOK
ATTORNEYS AND COUNSELORS AT LAW
PROFESSIONAL CORPORATION

2241 OAK STREET
WYANDOTTE, MICHIGAN 48192-5390
(734) 285-6500

William R. Look
Steven R. Makowski

FAX (734) 285-4160

Richard W. Look
(1912-1993)

OFFER TO PURCHASE REAL ESTATE

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

{ City
XXXXXXX of
XXXXXX

Wyandotte Wayne County, Michigan, described as follows:
Lots 26 and 27 T.H. Welch's Ford Park Subdivision, as recorded in Liber 36, Pages 22 WCR being known as 1275 Lincoln
Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods,
storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit _____ if any, now
on the premises, and to pay therefore the sum of Seventeen Thousand Five Hundred Ten and 00/100 (\$17,510.00) Dollars, subject
to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: Paragraph D

(Fill out one of the four following paragraphs, and strike the remainder)

Cash Sale	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
Cash Sale with New Mortgage	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a _____ mortgage in the amount of \$ _____, and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
Sale to Existing Mortgage	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.
Sale on Land Contract	D. Payment of the sum of <u>Five Hundred Ten & 00/100 (\$510.00)</u> Dollars, in cash or certified check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within <u>two (2)</u> years from the date of Contract in annual payments of not less than <u>Sevent Hundred Fifty-Seven & 92/100 (\$757.92)</u> Dollars each, which include interest payments at the rate of <u>Seven (%)</u> per cent per annum; and which DO NOT include prepaid taxes and insurance.
Sale to Existing Land Contract	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a complete Abstract of Title and Tax History, certified to a date later than the acceptance hereof. In lieu, thereof, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser to pay premium for title insurance policy at time of closing.
Time of Closing	3. If this offer is accepted by the Seller and Purchaser and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
Purchaser's Default	
Seller's Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement
Possession	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>None</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Purchaser. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>NO PRORATIONS OF TAXES</u> (Insert one: "Fiscal Year" "Due Date." If left blank, <i>Fiscal Year</i> applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Authorization	8. In Consideration of the Broker's effort to obtain the Seller's approval, it is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 9. The Broker is hereby authorized to make this offer and the deposit of <u>0</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

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

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wvandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See Addendum for additional paragraphs and signatures

IN PRESENCE OF: _____ L. S.

Purchaser

_____ L. S.

Purchaser

_____ Address _____

Dated _____ Phone: 734- _____

BROKER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____

Broker

Phone _____ By: _____

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

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

CITY OF WYANDOTTE:

IN PRESENCE OF: _____ L.S.

Seller

_____ L S

Seller

_____ Address 3200 Biddle Avenue, Wvandotte

Dated: _____ Phone 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated _____ L. S.

Purchaser

ADDENDUM TO

OFFER TO PURCHASE REAL ESTATE

This Agreement is contingent upon all of the following:

12. Purchaser(s) acknowledges that if payments on the Land Contract become delinquent, then the Seller will start eviction procedures and foreclose or forfeit on the land contract. Purchaser will be responsible to pay sellers attorney fees and costs.

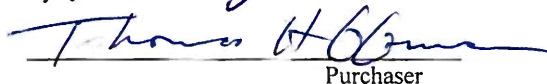
Once Land Contract is paid in full the Sellers will be required to issue a Quit Claim Deed to Purchaser.

13. Purchaser(s) are required to secure home owners insurance and provide proof to the City prior to closing and each year thereafter. Also, the City of Wyandotte shall be named as additional insured.

14. This Agreement is further contingent upon City Council approval.

PURCHASER:


Cynthia J. Hoffman Purchaser


Thomas H. Blum Purchaser

1275 Lincoln
Wyandotte, Michigan 48192

Dated: _____

CITY OF WYANDOTTE, A Municipal Corp.:
SELLER

Robert A. DeSana, Mayor

Mary Pilon, City Clerk
3200 Biddle Avenue
Wyandotte, MI 48192

Date: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/27/2026

AGENDA ITEM # 7

ITEM: Central Business District (CBD) — Snow Removal Assessment

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Department of Public Service performs snow removal for the Central Business District (CBD) in accordance with Section 174.045 through Section 174.047 of the City Charter.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing an excellent Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties in the CBD.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Reimburse costs of labor, equipment and materials used by the Department of Public Service.

IMPLEMENTATION PLAN: The Finance Department to spread said charges on the 2026 Summer Tax Roll against said properties.

LIST OF ATTACHMENTS:

1. Snow Roll 2025-26 CBD SAD Allocation
2. Summary DPS CBD Snow Removal Costs 2025-26
3. WO 68211 L E M
4. WO 68212 L E M

RESOLUTION

Item Number: #7
Date: April 27, 2026

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation of the City Engineer in his communication regarding Snow Removal for the Central Business District, performed by the Department of Public Service; AND

BE IT FURTHER RESOLVED that Council directs the Finance Department to spread said charges on the 2026 Summer Tax Roll against said properties.

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
Allocation of Snow Removal - Central Business District

2025 - 2026

Total Cost						\$30,309.44
*Indicates City Property	Address	Street	Sidwell #	LF	%	Amount to Be Billed
	2455 BIDDLE		57 010 12 0005 000	459.68	1.78%	\$540.48
	2455 BIDDLE		57 010 18 0001 000	280.00	1.09%	\$329.22
*	2556 VAN ALSTYNE		57 010 18 0007 000	560.00	2.17%	\$658.43
	2651 BIDDLE		57 010 20 0005 000	460.00	1.78%	\$540.86
	2903 BIDDLE		57 011 03 0001 001	150.00	0.58%	\$176.37
	2909 BIDDLE		57 011 03 0001 002	38.48	0.15%	\$45.24
	2915 BIDDLE		57 011 03 0002 000	50.00	0.19%	\$58.79
	2935 BIDDLE		57 011 03 0003 001	100.00	0.39%	\$117.58
	2945 BIDDLE		57 011 03 0005 001	19.00	0.07%	\$22.34
	2955 BIDDLE		57 011 03 0005 002	57.00	0.22%	\$67.02
	2959 BIDDLE		57 011 03 0006 002	144.00	0.56%	\$169.31
*	LOT 1 PARKING		57 011 03 0007 000	558.48	2.17%	\$656.65
*	2610 BIDDLE		57 010 21 0005 000	230.00	0.89%	\$270.43
*	2624 BIDDLE		57 010 21 0007 000	50.00	0.19%	\$58.79
*	2630 BIDDLE		57 010 21 0008 001	43.00	0.17%	\$50.56
	2822 BIDDLE		57 011 05 0004 000	294.72	1.14%	\$346.52
	2836 BIDDLE		57 011 05 0005 002	29.00	0.11%	\$34.10
	2836 BIDDLE		57 011 05 0006 002	21.00	0.08%	\$24.69
	2840 BIDDLE		57 011 05 0006 003	25.00	0.10%	\$29.39
	2844 BIDDLE		57 011 05 0007 001	25.00	0.10%	\$29.39
	2848 BIDDLE		57 011 05 0007 002	25.00	0.10%	\$29.39
	72 OAK		57 011 05 0008 000	465.93	1.81%	\$547.83
	97-93 OAK		57 011 08 0001 004	153.01	0.59%	\$179.91
	2912 BIDDLE		57 011 08 0001 001	160.00	0.62%	\$188.12
	2922 BIDDLE		57 011 08 0001 002	22.00	0.09%	\$25.87
	2926 BIDDLE		57 011 08 0002 002	44.48	0.17%	\$52.30
	2934 BIDDLE		57 011 08 0003 001	33.70	0.13%	\$39.62
	2938 BIDDLE		57 011 08 0003 003	51.54	0.20%	\$60.60
	2944 BIDDLE		57 011 08 0004 001	51.54	0.20%	\$60.60
	2948 BIDDLE		57 011 08 0004 002	51.54	0.20%	\$60.60
	2954 BIDDLE		57 011 08 0005 001	44.32	0.17%	\$52.11
	2958 BIDDLE		57 011 08 0005 002	58.76	0.23%	\$69.09
	2962 BIDDLE		57 011 08 0006 306	51.57	0.20%	\$60.63
*	98 ELM		57 011 08 0006 003	187.87	0.73%	\$220.89
	3000 BIDDLE		57 011 99 0001 001	212.04	0.82%	\$249.31
	3024 BIDDLE		57 011 99 0002 000	58.54	0.23%	\$68.83
	3030 BIDDLE		57 011 99 0003 000	70.86	0.27%	\$83.32
	3042 BIDDLE		57 011 99 0004 000	105.54	0.41%	\$124.09
	3050 BIDDLE		57 011 99 0005 000	41.06	0.16%	\$48.28
	100 OAK		57 011 06 0008 300	200.00	0.78%	\$235.15
	116 OAK		57 011 06 0009 000	50.00	0.19%	\$58.79
	128 OAK		57 011 06 0010 000	50.00	0.19%	\$58.79
	166 OAK		57 011 06 0011 000	350.00	1.36%	\$411.52
	167 OAK		57 011 07 0001 000	50.00	0.19%	\$58.79
*	LOT 11 PARKING		57 011 07 0002 000	50.00	0.19%	\$58.79

*	LOT 11 PARKING	57 011 07 0003 000	50.00	0.19%	\$58.79
*	LOT 11 PARKING	57 011 07 0004 000	150.00	0.58%	\$176.37
*	LOT 11 PARKING	57 011 07 0007 000	190.00	0.74%	\$223.40
*	2958 1ST	57 011 07 0008 000	315.00	1.22%	\$370.37
	140 ELM	57 011 07 0011 002	75.00	0.29%	\$88.18
	152 ELM	57 011 07 0013 000	240.00	0.93%	\$282.19
	131 ELM	57 011 09 0001 000	260.00	1.01%	\$305.70
	131 ELM	57 011 09 0003 002	80.00	0.31%	\$94.06
	3008 1ST	57 011 09 0005 000	180.00	0.70%	\$211.64
	3016 1ST	57 011 09 0006 300	50.00	0.19%	\$58.79
*	LOT 10 PARKING	57 011 09 0007 000	100.00	0.39%	\$117.58
	100 MAPLE	57 011 09 0009 300	230.00	0.89%	\$270.43
	130 MAPLE	57 011 09 0011 000	50.00	0.19%	\$58.79
	142 MAPLE	57 011 09 0012 000	50.00	0.19%	\$58.79
	150 MAPLE	57 011 09 0013 000	50.00	0.19%	\$58.79
	3037 2ND	57 011 09 0014 001	70.00	0.27%	\$82.30
	166 MAPLE	57 011 09 0014 002	120.00	0.47%	\$141.09
	165 MAPLE	57 011 10 0001 001	230.00	0.89%	\$270.43
	145 MAPLE	57 011 10 0003 001	50.00	0.19%	\$58.79
	3106 BIDDLE	57 011 10 0004 302	315.62	1.22%	\$371.10
	3138 BIDDLE	57 011 10 0007 300	50.00	0.19%	\$58.79
	3144 BIDDLE	57 011 10 0008 001	25.00	0.10%	\$29.39
*	3150 BIDDLE	57 011 10 0008 002	25.00	0.10%	\$29.39
	3152 BIDDLE	57 011 10 0009 001	25.00	0.10%	\$29.39
	3160 BIDDLE	57 011 10 0009 002	25.00	0.10%	\$29.39
	3162 BIDDLE	57 011 10 0010 000	184.48	0.72%	\$216.91
	130 SYCAMORE	57 011 10 0011 002	165.00	0.64%	\$194.00
	269 OAK	57 011 12 0001 301	311.00	1.21%	\$365.67
	269 OAK	57 011 12 0004 311	64.00	0.25%	\$75.25
	229 OAK	57 011 18 0001 000	36.42	0.14%	\$42.82
	227 OAK	57 011 18 0002 000	36.42	0.14%	\$42.82
	225 OAK	57 011 18 0003 000	36.42	0.14%	\$42.82
	223 OAK	57 011 18 0004 000	36.42	0.14%	\$42.82
	221 OAK	57 011 18 0005 000	36.42	0.14%	\$42.82
	219 OAK	57 011 18 0006 000	36.42	0.14%	\$42.82
	217 OAK	57 011 18 0007 000	36.42	0.14%	\$42.82
	204 ELM	57 011 12 0008 000	215.00	0.83%	\$252.79
	222 ELM	57 011 12 0009 002	65.00	0.25%	\$76.43
	232 ELM	57 011 12 0010 002	60.00	0.23%	\$70.55
	244 ELM	57 011 12 0012 000	50.00	0.19%	\$58.79
	258 ELM	57 011 12 0013 000	50.00	0.19%	\$58.79
	264 ELM	57 011 12 0014 000	190.00	0.74%	\$223.40
	3025 3RD	57 011 13 0001 000	190.00	0.74%	\$223.40
	255 ELM	57 011 13 0002 000	50.00	0.19%	\$58.79
	245 ELM	57 011 13 0003 000	50.00	0.19%	\$58.79
	233 ELM	57 011 13 0004 000	50.00	0.19%	\$58.79
	219 ELM	57 011 13 0005 000	50.00	0.19%	\$58.79
	213 ELM	57 011 13 0006 000	50.00	0.19%	\$58.79
	201 ELM	57 011 13 0007 000	190.00	0.74%	\$223.40
*	LOT 9 PARKING	57 011 13 0008 300	275.00	1.07%	\$323.34
	232 MAPLE	57 011 13 0010 310	80.00	0.31%	\$94.06
*	266 MAPLE	57 011 13 0012 002	275.00	1.07%	\$323.34
	3131 3RD	57 011 14 0001 000	1,000.00	3.88%	\$1,175.77
	3005 BIDDLE	57 011 15 0001 000	201.50	0.78%	\$236.92
	3017 BIDDLE	57 011 15 0004 002	25.00	0.10%	\$29.39

	3025 BIDDLE	57 011 15 0005 002	46.60	0.18%	\$54.79
	3033 BIDDLE	57 011 15 0007 002	21.90	0.08%	\$25.75
	3037 BIDDLE	57 011 15 0008 001	20.00	0.08%	\$23.52
	3041 BIDDLE	57 011 15 0008 002	20.00	0.08%	\$23.52
	3099 BIDDLE	57 011 15 0009 002	255.00	0.99%	\$299.82
	3103 BIDDLE	57 011 15 0015 000	145.00	0.56%	\$170.49
	3107 BIDDLE	57 011 15 0016 000	50.00	0.19%	\$58.79
	3131 BIDDLE	57 011 15 0018 300	250.00	0.97%	\$293.94
	3169 BIDDLE	57 011 15 0028 000	25.00	0.10%	\$29.39
	3171 BIDDLE	57 011 15 0029 001	85.00	0.33%	\$99.94
	66 SYCAMORE	57 011 15 0029 002	60.00	0.23%	\$70.55
	3203 BIDDLE	57 011 15 0030 000	157.50	0.61%	\$185.18
	3209 BIDDLE	57 011 15 0031 002	25.00	0.10%	\$29.39
	3215 BIDDLE	57 011 15 0032 002	25.00	0.10%	\$29.39
	3219 BIDDLE	57 011 15 0033 002	30.00	0.12%	\$35.27
	3225 BIDDLE	57 011 15 0034 002	27.50	0.11%	\$32.33
	3233 BIDDLE	57 011 15 0035 002	30.00	0.12%	\$35.27
	3239 BIDDLE	57 011 15 0037 000	50.00	0.19%	\$58.79
	3247 BIDDLE	57 011 15 0039 301	197.00	0.76%	\$231.63
*	LOT 2 PARKING	57 011 15 0044 000	100.00	0.39%	\$117.58
*	LOT 3 PARKING	57 011 15 0056 000	195.00	0.76%	\$229.28
*	LOT 5 PARKING	57 011 15 0069 002	153.00	0.59%	\$179.89
*	LOT 6 PARKING	57 011 15 0075 302	322.00	1.25%	\$378.60
*	3200 BIDDLE	57 020 01 0001 001	673.49	2.61%	\$791.87
*	LOT 7 PARKING	57 020 01 0001 002	1,160.00	4.50%	\$1,363.90
*	EUREKA BIDDLE SW	57 020 01 0002 000	327.88	1.27%	\$385.51
*	EUREKA BIDDLE SE	57 020 01 0008 002	11.40	0.04%	\$13.40
	3421 BIDDLE	57 020 01 0008 003	288.63	1.12%	\$339.36
	3455 BIDDLE	57 020 01 0008 004	76.12	0.30%	\$89.50
	3333 BIDDLE	57 020 01 0009 301	376.15	1.46%	\$442.27
	3366 BIDDLE	57 020 01 0003 004	244.21	0.95%	\$287.14
	3450 BIDDLE	57 020 01 0004 304	159.27	0.62%	\$187.27
	3460 BIDDLE	57 020 01 0004 002	159.27	0.62%	\$187.27
*	1 PINE	57 020 38 0003 303	50.00	0.19%	\$58.79
*		E Biddle-Pine to Wye	3,614.18	14.02%	\$4,249.46
		Viaducts	3,012.00	11.68%	\$3,541.43

*Indicates City Property

Total LF	25,778.30	100.00%	30,309.44
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SUMMARY DPW CBD SNOW REMOVAL COSTS

WORK ORDER #68212/68211

2025 – 2026

Material (Salt)	\$3,137.40
Equipment	\$7,933.65
Labor	\$12,179.28
Fringe (.5796)	\$7,059.11
TOTAL	\$30,309.44

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
Labor					
Labor: GIBSON, WILLIAM					
Work Order: 0068211					
Date: 01/27/2026					
0068211	GIBSON, WILLIAM		01/27/2026	2.50	60.88
0068211	GIBSON, WILLIAM		01/27/2026	3.50	127.84
		Total 01/27/2026:		6.00	188.72
		Total 0068211:		6.00	188.72
		Total For GIBSON, WILLIAM:		6.00	188.72
Labor: HILL, SEBASTIAN					
Work Order: 0068211					
Date: 01/14/2026					
0068211	HILL, SEBASTIAN		01/14/2026	3.00	65.25
		Total 01/14/2026:		3.00	65.25
Date: 01/16/2026					
0068211	HILL, SEBASTIAN		01/16/2026	8.00	116.00
		Total 01/16/2026:		8.00	116.00
Date: 01/20/2026					
0068211	HILL, SEBASTIAN		01/20/2026	4.00	58.00
		Total 01/20/2026:		4.00	58.00
Date: 01/27/2026					
0068211	HILL, SEBASTIAN		01/27/2026	8.00	116.00
		Total 01/27/2026:		8.00	116.00
Date: 01/30/2026					
0068211	HILL, SEBASTIAN		01/30/2026	8.00	116.00
		Total 01/30/2026:		8.00	116.00
		Total 0068211:		31.00	471.25
		Total For HILL, SEBASTIAN:		31.00	471.25
Labor: KNOX, RICHARD					
Work Order: 0068211					
Date: 11/30/2025					
0068211	KNOX, RICHARD		11/30/2025	5.50	306.68
		Total 11/30/2025:		5.50	306.68
Date: 12/02/2025					
0068211	KNOX, RICHARD		12/02/2025	6.00	167.28
0068211	KNOX, RICHARD		12/02/2025	1.75	73.19
		Total 12/02/2025:		7.75	240.47
Date: 12/09/2025					
0068211	KNOX, RICHARD		12/09/2025	6.00	167.28
		Total 12/09/2025:		6.00	167.28
Date: 12/15/2025					
0068211	KNOX, RICHARD		12/15/2025	3.00	83.64
		Total 12/15/2025:		3.00	83.64
Date: 12/29/2025					
0068211	KNOX, RICHARD		12/29/2025	2.00	55.76
0068211	KNOX, RICHARD		12/29/2025	2.00	83.64
		Total 12/29/2025:		4.00	139.40
Date: 12/30/2025					
0068211	KNOX, RICHARD		12/30/2025	5.00	139.40
		Total 12/30/2025:		5.00	139.40
Date: 12/31/2025					
0068211	KNOX, RICHARD		12/31/2025	8.00	446.08
		Total 12/31/2025:		8.00	446.08
Date: 01/02/2026					
0068211	KNOX, RICHARD		01/02/2026	6.00	172.32
		Total 01/02/2026:		6.00	172.32
Date: 01/14/2026					
0068211	KNOX, RICHARD		01/14/2026	2.00	57.44
0068211	KNOX, RICHARD		01/14/2026	3.00	129.24
		Total 01/14/2026:		5.00	186.68
Date: 01/16/2026					
0068211	KNOX, RICHARD		01/16/2026	8.00	229.76
		Total 01/16/2026:		8.00	229.76
Date: 01/17/2026					
0068211	KNOX, RICHARD		01/17/2026	6.50	280.02
		Total 01/17/2026:		6.50	280.02
Date: 01/19/2026					
0068211	KNOX, RICHARD		01/19/2026	5.00	287.20
		Total 01/19/2026:		5.00	287.20
Date: 01/21/2026					
0068211	KNOX, RICHARD		01/21/2026	6.00	172.32
		Total 01/21/2026:		6.00	172.32
Date: 01/22/2026					
0068211	KNOX, RICHARD		01/22/2026	1.00	28.72
		Total 01/22/2026:		1.00	28.72
Date: 01/26/2026					
0068211	KNOX, RICHARD		01/26/2026	2.00	57.44
0068211	KNOX, RICHARD		01/26/2026	3.50	150.78

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
Labor					
Labor: KNOX, RICHARD					
Work Order: 0068211					
Date: 01/26/2026					
Total 01/26/2026:				5.50	208.22
Date: 01/27/2026					
0068211	KNOX, RICHARD		01/27/2026	2.00	57.44
0068211	KNOX, RICHARD		01/27/2026	3.50	150.78
Total 01/27/2026:				5.50	208.22
Date: 01/30/2026					
0068211	KNOX, RICHARD		01/30/2026	4.00	114.88
Total 01/30/2026:				4.00	114.88
Date: 02/06/2026					
0068211	KNOX, RICHARD		02/06/2026	4.00	114.88
Total 02/06/2026:				4.00	114.88
Date: 02/22/2026					
0068211	KNOX, RICHARD		02/22/2026	3.00	172.32
Total 02/22/2026:				3.00	172.32
Total 0068211:				98.75	3,698.49
Total For KNOX, RICHARD:				98.75	3,698.49
Labor: MEADE, SHAWN					
Work Order: 0068211					
Date: 01/26/2026					
0068211	MEADE, SHAWN		01/26/2026	3.50	126.42
Total 01/26/2026:				3.50	126.42
Date: 01/27/2026					
0068211	MEADE, SHAWN		01/27/2026	3.50	126.42
Total 01/27/2026:				3.50	126.42
Total 0068211:				7.00	252.84
Total For MEADE, SHAWN:				7.00	252.84
Labor: PETROWSKI, AVERY					
Work Order: 0068211					
Date: 12/15/2025					
0068211	PETROWSKI, AVERY		12/15/2025	4.00	56.00
Total 12/15/2025:				4.00	56.00
Date: 12/30/2025					
0068211	PETROWSKI, AVERY		12/30/2025	4.00	56.00
Total 12/30/2025:				4.00	56.00
Date: 01/21/2026					
0068211	PETROWSKI, AVERY		01/21/2026	4.00	58.00
Total 01/21/2026:				4.00	58.00
Date: 01/30/2026					
0068211	PETROWSKI, AVERY		01/30/2026	8.00	116.00
Total 01/30/2026:				8.00	116.00
Date: 02/03/2026					
0068211	PETROWSKI, AVERY		02/03/2026	4.00	58.00
Total 02/03/2026:				4.00	58.00
Date: 02/25/2026					
0068211	PETROWSKI, AVERY		02/25/2026	4.00	58.00
Total 02/25/2026:				4.00	58.00
Total 0068211:				28.00	402.00
Total For PETROWSKI, AVERY:				28.00	402.00
Labor: POWERS, JR, THOMAS					
Work Order: 0068211					
Date: 01/26/2026					
0068211	POWERS, JR, THOMAS		01/26/2026	3.50	124.01
Total 01/26/2026:				3.50	124.01
Date: 01/29/2026					
0068211	POWERS, JR, THOMAS		01/29/2026	8.00	188.96
Total 01/29/2026:				8.00	188.96
Date: 01/30/2026					
0068211	POWERS, JR, THOMAS		01/30/2026	7.00	165.34
Total 01/30/2026:				7.00	165.34
Total 0068211:				18.50	478.31
Total For POWERS, JR, THOMAS:				18.50	478.31
Labor: ROTHERMAL, DAVID					
Work Order: 0068211					
Date: 01/27/2026					
0068211	ROTHERMAL, DAVID		01/27/2026	3.50	166.48
Total 01/27/2026:				3.50	166.48
Date: 01/30/2026					
0068211	ROTHERMAL, DAVID		01/30/2026	4.00	126.84
Total 01/30/2026:				4.00	126.84
Total 0068211:				7.50	293.32
Total For ROTHERMAL, DAVID:				7.50	293.32
Labor: SIEWNIAK, MATTHEW					
Work Order: 0068211					
Date: 01/30/2026					

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
Labor					
Labor: SIEWNIAK, MATTHEW					
Work Order: 0068211					
Date: 01/30/2026					
0068211	SIEWNIAK, MATTHEW		01/30/2026	7.50	173.85
		Total 01/30/2026:		7.50	173.85
		Total 0068211:		7.50	173.85
		Total For SIEWNIAK, MATTHEW:		7.50	173.85
Labor: VERDUCE, PHILIP					
Work Order: 0068211					
Date: 01/27/2026					
0068211	VERDUCE, PHILIP		01/27/2026	3.50	126.42
		Total 01/27/2026:		3.50	126.42
Date: 01/29/2026					
0068211	VERDUCE, PHILIP		01/29/2026	8.00	192.64
		Total 01/29/2026:		8.00	192.64
		Total 0068211:		11.50	319.06
		Total For VERDUCE, PHILIP:		11.50	319.06
Labor: VERNIER, JACOB					
Work Order: 0068211					
Date: 01/27/2026					
0068211	VERNIER, JACOB		01/27/2026	3.50	109.10
		Total 01/27/2026:		3.50	109.10
Date: 02/02/2026					
0068211	VERNIER, JACOB		02/02/2026	2.00	41.56
		Total 02/02/2026:		2.00	41.56
		Total 0068211:		5.50	150.66
		Total For VERNIER, JACOB:		5.50	150.66
Labor: VERNIER, MICHAEL					
Work Order: 0068211					
Date: 01/27/2026					
0068211	VERNIER, MICHAEL		01/27/2026	3.50	124.01
		Total 01/27/2026:		3.50	124.01
Date: 02/06/2026					
0068211	VERNIER, MICHAEL		02/06/2026	4.00	94.48
		Total 02/06/2026:		4.00	94.48
		Total 0068211:		7.50	218.49
		Total For VERNIER, MICHAEL:		7.50	218.49
Material					
Work Order: 0068211					
Date: 12/02/2025					
0068211	SALT		12/02/2025	3.00	182.55
0068211	SALT		12/02/2025	2.00	121.70
		Total 12/02/2025:		5.00	304.25
Date: 12/15/2025					
0068211	SALT		12/15/2025	0.50	30.43
0068211	SALT		12/15/2025	1.00	60.85
0068211	SALT		12/15/2025	1.00	60.85
0068211	SALT		12/15/2025	0.25	15.21
		Total 12/15/2025:		2.75	167.34
Date: 12/29/2025					
0068211	SALT		12/29/2025	0.50	30.43
0068211	SALT		12/29/2025	0.50	30.43
0068211	SALT		12/29/2025	0.50	30.43
		Total 12/29/2025:		1.50	91.29
Date: 12/30/2025					
0068211	SALT		12/30/2025	2.00	121.70
0068211	SALT		12/30/2025	1.00	60.85
0068211	SALT		12/30/2025	1.00	60.85
0068211	SALT		12/30/2025	1.00	60.85
		Total 12/30/2025:		5.00	304.25
Date: 12/31/2025					
0068211	SALT		12/31/2025	4.00	243.40
0068211	SALT		12/31/2025	2.00	121.70
		Total 12/31/2025:		6.00	365.10
Date: 01/02/2026					
0068211	SALT		01/02/2026	2.00	121.70
0068211	SALT		01/02/2026	1.00	60.85
		Total 01/02/2026:		3.00	182.55
Date: 01/14/2026					
0068211	SALT		01/14/2026	1.00	60.85
		Total 01/14/2026:		1.00	60.85
Date: 01/16/2026					
0068211	SALT		01/16/2026	0.50	30.43
0068211	SALT		01/16/2026	4.00	243.40
0068211	SALT		01/16/2026	4.00	243.40

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
Material					
Work Order: 0068211					
Date: 01/16/2026					
		Total 01/16/2026:		8.50	517.23
Date: 01/19/2026					
0068211	SALT		01/19/2026	2.00	121.70
		Total 01/19/2026:		2.00	121.70
Date: 01/20/2026					
0068211	SALT		01/20/2026	2.00	121.70
0068211	SALT		01/20/2026	1.00	60.85
		Total 01/20/2026:		3.00	182.55
Date: 01/22/2026					
0068211	SALT		01/22/2026	1.00	60.85
		Total 01/22/2026:		1.00	60.85
Date: 02/22/2026					
0068211	SALT		02/22/2026	1.00	60.85
		Total 02/22/2026:		1.00	60.85
Date: 02/23/2026					
0068211	SALT		02/23/2026	1.00	60.85
0068211	SALT		02/23/2026	1.00	60.85
		Total 02/23/2026:		2.00	121.70
Date: 02/25/2026					
0068211	SALT		02/25/2026	2.00	121.70
		Total 02/25/2026:		2.00	121.70
		Total 0068211:		43.75	2,662.21
				43.75	2,662.21

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
<u>Equipment</u>					
Work Order: 0068212					
Date: 01/30/2026					
0068212		43A 2002 CAT BACKHOE	01/30/2026	8.00	978.48
0068212		43A 2002 CAT BACKHOE	01/30/2026	8.00	978.48
		Total 01/30/2026:		16.00	1,956.96
		Total 0068212:		16.00	1,956.96
				16.00	1,956.96
Work Order: 0068212					
Date: 01/14/2026					
0068212		2015 JOHN DEERE UTILITY TRACTOR	01/14/2026	3.00	155.25
		Total 01/14/2026:		3.00	155.25
Date: 01/15/2026					
0068212		2015 JOHN DEERE UTILITY TRACTOR	01/15/2026	3.50	181.13
0068212		2015 JOHN DEERE UTILITY TRACTOR	01/15/2026	4.00	207.00
		Total 01/15/2026:		7.50	388.13
Date: 01/17/2026					
0068212		2015 JOHN DEERE UTILITY TRACTOR	01/17/2026	6.00	310.50
		Total 01/17/2026:		6.00	310.50
Date: 01/26/2026					
0068212		2015 JOHN DEERE UTILITY TRACTOR	01/26/2026	8.00	414.00
		Total 01/26/2026:		8.00	414.00
Date: 01/27/2026					
0068212		2015 JOHN DEERE UTILITY TRACTOR	01/27/2026	8.00	414.00
		Total 01/27/2026:		8.00	414.00
Date: 01/28/2026					
0068212		2015 JOHN DEERE UTILITY TRACTOR	01/28/2026	4.00	207.00
		Total 01/28/2026:		4.00	207.00
Date: 02/06/2026					
0068212		2015 JOHN DEERE UTILITY TRACTOR	02/06/2026	4.00	207.00
		Total 02/06/2026:		4.00	207.00
		Total 0068212:		40.50	2,095.88
				40.50	2,095.88
Work Order: 0068212					
Date: 01/29/2026					
0068212		49 2008 4 X 4 BH LOADER	01/29/2026	3.00	281.79
		Total 01/29/2026:		3.00	281.79
		Total 0068212:		3.00	281.79
				3.00	281.79
Work Order: 0068212					
Date: 01/15/2026					
0068212		51 NEW TRACTOR 3045	01/15/2026	8.00	301.36
		Total 01/15/2026:		8.00	301.36
Date: 01/16/2026					
0068212		51 NEW TRACTOR 3045	01/16/2026	8.00	301.36
		Total 01/16/2026:		8.00	301.36
Date: 01/21/2026					
0068212		51 NEW TRACTOR 3045	01/21/2026	6.00	226.02
		Total 01/21/2026:		6.00	226.02
Date: 01/25/2026					
0068212		51 NEW TRACTOR 3045	01/25/2026	8.00	301.36
		Total 01/25/2026:		8.00	301.36
Date: 01/26/2026					
0068212		51 NEW TRACTOR 3045	01/26/2026	3.50	131.85
		Total 01/26/2026:		3.50	131.85
		Total 0068212:		33.50	1,261.95
				33.50	1,261.95
Work Order: 0068212					
Date: 01/30/2026					
0068212		73 JOHN DEERE LOADER	01/30/2026	8.00	772.56
		Total 01/30/2026:		8.00	772.56
		Total 0068212:		8.00	772.56
				8.00	772.56
Work Order: 0068212					
Date: 12/10/2025					
0068212		93 F150 TRUCK	12/10/2025	4.00	49.08
0068212		93 F150 TRUCK	12/10/2025	4.00	49.08
		Total 12/10/2025:		8.00	98.16
		Total 0068212:		8.00	98.16
				8.00	98.16
Work Order: 0068212					

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
<u>Equipment</u>					
Work Order: 0068212					
Date: 12/02/2025					
0068212		94 SINGLE AXLE TRAILER	12/02/2025	3.00	33.87
0068212		94 SINGLE AXLE TRAILER	12/02/2025	4.00	45.16
		Total 12/02/2025:		7.00	79.03
Date: 01/19/2026					
0068212		94 SINGLE AXLE TRAILER	01/19/2026	4.50	50.81
		Total 01/19/2026:		4.50	50.81
Date: 01/21/2026					
0068212		94 SINGLE AXLE TRAILER	01/21/2026	5.00	56.45
		Total 01/21/2026:		5.00	56.45
Date: 01/22/2026					
0068212		94 SINGLE AXLE TRAILER	01/22/2026	2.00	22.58
		Total 01/22/2026:		2.00	22.58
		Total 0068212:		18.50	208.87
				18.50	208.87
Work Order: 0068212					
Date: 01/16/2026					
0068212		SNOW BROOMS FOR TRACTORS	01/16/2026	8.00	174.00
		Total 01/16/2026:		8.00	174.00
		Total 0068212:		8.00	174.00
				8.00	174.00
Work Order: 0068212					
Date: 12/04/2025					
0068212		PLOWS	12/04/2025	4.00	29.76
		Total 12/04/2025:		4.00	29.76
Date: 12/10/2025					
0068212		PLOWS	12/10/2025	2.00	14.88
0068212		PLOWS	12/10/2025	6.00	44.64
		Total 12/10/2025:		8.00	59.52
Date: 12/11/2025					
0068212		PLOWS	12/11/2025	4.00	29.76
0068212		PLOWS	12/11/2025	4.00	29.76
		Total 12/11/2025:		8.00	59.52
Date: 12/19/2025					
0068212		PLOWS	12/19/2025	6.00	44.64
0068212		PLOWS	12/19/2025	6.00	44.64
		Total 12/19/2025:		12.00	89.28
Date: 01/14/2026					
0068212		PLOWS	01/14/2026	3.00	22.32
0068212		PLOWS	01/14/2026	3.00	22.32
		Total 01/14/2026:		6.00	44.64
Date: 01/15/2026					
0068212		PLOWS	01/15/2026	4.00	29.76
0068212		PLOWS	01/15/2026	4.00	29.76
0068212		PLOWS	01/15/2026	8.00	59.52
0068212		PLOWS	01/15/2026	3.50	26.04
0068212		PLOWS	01/15/2026	3.50	26.04
		Total 01/15/2026:		23.00	171.12
Date: 01/16/2026					
0068212		PLOWS	01/16/2026	8.00	59.52
		Total 01/16/2026:		8.00	59.52
Date: 01/21/2026					
0068212		PLOWS	01/21/2026	3.00	22.32
0068212		PLOWS	01/21/2026	6.00	44.64
0068212		PLOWS	01/21/2026	4.00	29.76
		Total 01/21/2026:		13.00	96.72
Date: 01/23/2026					
0068212		PLOWS	01/23/2026	4.00	29.76
		Total 01/23/2026:		4.00	29.76
Date: 01/25/2026					
0068212		PLOWS	01/25/2026	8.00	59.52
		Total 01/25/2026:		8.00	59.52
Date: 01/26/2026					
0068212		PLOWS	01/26/2026	3.50	26.04
		Total 01/26/2026:		3.50	26.04
Date: 01/27/2026					
0068212		PLOWS	01/27/2026	8.00	59.52
		Total 01/27/2026:		8.00	59.52
Date: 01/28/2026					
0068212		PLOWS	01/28/2026	4.00	29.76
		Total 01/28/2026:		4.00	29.76
Date: 01/29/2026					
0068212		PLOWS	01/29/2026	3.00	22.32

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
<u>Equipment</u>					
Work Order: 0068212					
Date: 01/29/2026					
0068212		PLOWS	01/29/2026	4.00	29.76
0068212		PLOWS	01/29/2026	4.00	29.76
		Total 01/29/2026:		11.00	81.84
Date: 01/30/2026					
0068212		PLOWS	01/30/2026	4.00	29.76
		Total 01/30/2026:		4.00	29.76
Date: 02/06/2026					
0068212		PLOWS	02/06/2026	4.00	29.76
0068212		PLOWS	02/06/2026	4.00	29.76
		Total 02/06/2026:		8.00	59.52
		Total 0068212:		132.50	985.80
				132.50	985.80
Work Order: 0068212					
Date: 12/04/2025					
0068212		Salt Spreaders	12/04/2025	4.00	10.56
		Total 12/04/2025:		4.00	10.56
Date: 12/10/2025					
0068212		Salt Spreaders	12/10/2025	6.00	15.84
0068212		Salt Spreaders	12/10/2025	2.00	5.28
		Total 12/10/2025:		8.00	21.12
Date: 12/19/2025					
0068212		Salt Spreaders	12/19/2025	6.00	15.84
0068212		Salt Spreaders	12/19/2025	6.00	15.84
		Total 12/19/2025:		12.00	31.68
Date: 01/14/2026					
0068212		Salt Spreaders	01/14/2026	3.00	7.92
		Total 01/14/2026:		3.00	7.92
Date: 01/21/2026					
0068212		Salt Spreaders	01/21/2026	6.00	15.84
		Total 01/21/2026:		6.00	15.84
Date: 01/23/2026					
0068212		Salt Spreaders	01/23/2026	4.00	10.56
		Total 01/23/2026:		4.00	10.56
		Total 0068212:		37.00	97.68
				37.00	97.68
<u>Labor</u>					
Labor: ALLEN, JON					
Work Order: 0068212					
Date: 01/21/2026					
0068212	ALLEN, JON		01/21/2026	3.00	121.50
		Total 01/21/2026:		3.00	121.50
Date: 02/02/2026					
0068212	ALLEN, JON		02/02/2026	3.00	121.50
		Total 02/02/2026:		3.00	121.50
		Total 0068212:		6.00	243.00
		Total For ALLEN, JON:		6.00	243.00
Labor: CRUZ, JUAN					
Work Order: 0068212					
Date: 01/29/2026					
0068212	CRUZ, JUAN		01/29/2026	4.00	58.00
		Total 01/29/2026:		4.00	58.00
		Total 0068212:		4.00	58.00
		Total For CRUZ, JUAN:		4.00	58.00
Labor: CRUZ, JORGE					
Work Order: 0068212					
Date: 01/29/2026					
0068212	CRUZ, JORGE		01/29/2026	4.00	58.00
		Total 01/29/2026:		4.00	58.00
		Total 0068212:		4.00	58.00
		Total For CRUZ, JORGE:		4.00	58.00
Labor: DORTON, ROBERT					
Work Order: 0068212					
Date: 12/11/2025					
0068212	DORTON, ROBERT		12/11/2025	4.00	56.00
		Total 12/11/2025:		4.00	56.00
Date: 12/19/2025					
0068212	DORTON, ROBERT		12/19/2025	6.00	84.00
		Total 12/19/2025:		6.00	84.00
Date: 01/15/2026					
0068212	DORTON, ROBERT		01/15/2026	8.00	116.00
		Total 01/15/2026:		8.00	116.00
Date: 01/16/2026					

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
Labor					
Labor: DORTON, ROBERT					
Work Order: 0068212					
Date: 01/16/2026					
0068212	DORTON, ROBERT		01/16/2026	8.00	116.00
		Total 01/16/2026:		8.00	116.00
Date: 01/21/2026					
0068212	DORTON, ROBERT		01/21/2026	6.00	87.00
		Total 01/21/2026:		6.00	87.00
Date: 01/25/2026					
0068212	DORTON, ROBERT		01/25/2026	8.00	174.00
		Total 01/25/2026:		8.00	174.00
Date: 01/26/2026					
0068212	DORTON, ROBERT		01/26/2026	3.50	76.13
		Total 01/26/2026:		3.50	76.13
		Total 0068212:		43.50	709.13
		Total For DORTON, ROBERT:		43.50	709.13
Labor: HILL, SEBASTIAN					
Work Order: 0068212					
Date: 12/11/2025					
0068212	HILL, SEBASTIAN		12/11/2025	4.00	56.00
		Total 12/11/2025:		4.00	56.00
		Total 0068212:		4.00	56.00
		Total For HILL, SEBASTIAN:		4.00	56.00
Labor: KNOX, RICHARD					
Work Order: 0068212					
Date: 12/10/2025					
0068212	KNOX, RICHARD		12/10/2025	6.00	167.28
0068212	KNOX, RICHARD		12/10/2025	2.00	83.64
		Total 12/10/2025:		8.00	250.92
Date: 01/30/2026					
0068212	KNOX, RICHARD		01/30/2026	4.00	114.88
		Total 01/30/2026:		4.00	114.88
Date: 02/06/2026					
0068212	KNOX, RICHARD		02/06/2026	4.00	114.88
		Total 02/06/2026:		4.00	114.88
		Total 0068212:		16.00	480.68
		Total For KNOX, RICHARD:		16.00	480.68
Labor: MEADE, SHAWN					
Work Order: 0068212					
Date: 01/30/2026					
0068212	MEADE, SHAWN		01/30/2026	8.00	192.64
		Total 01/30/2026:		8.00	192.64
		Total 0068212:		8.00	192.64
		Total For MEADE, SHAWN:		8.00	192.64
Labor: PETROWSKI, AVERY					
Work Order: 0068212					
Date: 12/19/2025					
0068212	PETROWSKI, AVERY		12/19/2025	6.00	84.00
		Total 12/19/2025:		6.00	84.00
Date: 01/14/2026					
0068212	PETROWSKI, AVERY		01/14/2026	3.00	65.25
		Total 01/14/2026:		3.00	65.25
Date: 01/15/2026					
0068212	PETROWSKI, AVERY		01/15/2026	4.00	58.00
0068212	PETROWSKI, AVERY		01/15/2026	3.50	76.13
		Total 01/15/2026:		7.50	134.13
Date: 01/21/2026					
0068212	PETROWSKI, AVERY		01/21/2026	4.00	58.00
		Total 01/21/2026:		4.00	58.00
Date: 01/26/2026					
0068212	PETROWSKI, AVERY		01/26/2026	8.00	116.00
		Total 01/26/2026:		8.00	116.00
Date: 01/27/2026					
0068212	PETROWSKI, AVERY		01/27/2026	8.00	116.00
		Total 01/27/2026:		8.00	116.00
Date: 01/28/2026					
0068212	PETROWSKI, AVERY		01/28/2026	4.00	58.00
		Total 01/28/2026:		4.00	58.00
		Total 0068212:		40.50	631.38
		Total For PETROWSKI, AVERY:		40.50	631.38
Labor: VERNIER, MICHAEL					
Work Order: 0068212					
Date: 11/30/2025					
0068212	VERNIER, MICHAEL		11/30/2025	5.50	244.86
		Total 11/30/2025:		5.50	244.86
Date: 12/02/2025					
0068212	VERNIER, MICHAEL		12/02/2025	3.00	66.78

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
<u>Labor</u>					
Labor: VERNIER, MICHAEL					
Work Order: 0068212					
Date: 12/02/2025					
0068212	VERNIER, MICHAEL		12/02/2025	4.00	133.56
		Total 12/02/2025:		7.00	200.34
Date: 12/04/2025					
0068212	VERNIER, MICHAEL		12/04/2025	4.00	89.04
0068212	VERNIER, MICHAEL		12/04/2025	4.00	133.56
		Total 12/04/2025:		8.00	222.60
Date: 12/07/2025					
0068212	VERNIER, MICHAEL		12/07/2025	4.50	200.34
		Total 12/07/2025:		4.50	200.34
Date: 12/09/2025					
0068212	VERNIER, MICHAEL		12/09/2025	5.00	111.30
		Total 12/09/2025:		5.00	111.30
Date: 12/10/2025					
0068212	VERNIER, MICHAEL		12/10/2025	4.00	89.04
0068212	VERNIER, MICHAEL		12/10/2025	4.00	133.56
		Total 12/10/2025:		8.00	222.60
Date: 01/14/2026					
0068212	VERNIER, MICHAEL		01/14/2026	3.00	106.29
		Total 01/14/2026:		3.00	106.29
Date: 01/15/2026					
0068212	VERNIER, MICHAEL		01/15/2026	4.00	94.48
0068212	VERNIER, MICHAEL		01/15/2026	3.50	124.01
		Total 01/15/2026:		7.50	218.49
Date: 01/17/2026					
0068212	VERNIER, MICHAEL		01/17/2026	6.00	212.58
		Total 01/17/2026:		6.00	212.58
Date: 01/19/2026					
0068212	VERNIER, MICHAEL		01/19/2026	4.50	106.29
		Total 01/19/2026:		4.50	106.29
Date: 01/21/2026					
0068212	VERNIER, MICHAEL		01/21/2026	5.00	118.10
		Total 01/21/2026:		5.00	118.10
Date: 01/22/2026					
0068212	VERNIER, MICHAEL		01/22/2026	2.00	47.24
		Total 01/22/2026:		2.00	47.24
Date: 01/23/2026					
0068212	VERNIER, MICHAEL		01/23/2026	4.00	94.48
		Total 01/23/2026:		4.00	94.48
Date: 01/25/2026					
0068212	VERNIER, MICHAEL		01/25/2026	8.00	377.92
		Total 01/25/2026:		8.00	377.92
Date: 01/26/2026					
0068212	VERNIER, MICHAEL		01/26/2026	6.00	141.72
0068212	VERNIER, MICHAEL		01/26/2026	3.50	124.01
		Total 01/26/2026:		9.50	265.73
Date: 01/29/2026					
0068212	VERNIER, MICHAEL		01/29/2026	3.00	70.86
		Total 01/29/2026:		3.00	70.86
Date: 01/30/2026					
0068212	VERNIER, MICHAEL		01/30/2026	8.00	188.96
		Total 01/30/2026:		8.00	188.96
Date: 02/06/2026					
0068212	VERNIER, MICHAEL		02/06/2026	4.00	94.48
		Total 02/06/2026:		4.00	94.48
		Total 0068212:		102.50	3,103.46
		Total For VERNIER, MICHAEL:		102.50	3,103.46
<u>Material</u>					

Work Order: 0068212					
Date: 11/30/2025					
0068212		SALT	11/30/2025	1.00	50.02
		Total 11/30/2025:		1.00	50.02
Date: 12/02/2025					
0068212		SALT	12/02/2025	1.00	50.02
		Total 12/02/2025:		1.00	50.02
Date: 12/04/2025					
0068212		SALT	12/04/2025	1.00	50.02
		Total 12/04/2025:		1.00	50.02
Date: 12/10/2025					
0068212		SALT	12/10/2025	1.00	50.02
0068212		SALT	12/10/2025	1.00	50.02
		Total 12/10/2025:		2.00	100.04
Date: 12/19/2025					

Work Order#	Laborer/Equipment	Description	Date	Hours	Cost
<u>Material</u>					
Work Order: 0068212					
Date: 12/19/2025					
0068212		SALT	12/19/2025	1.00	50.02
0068212		SALT	12/19/2025	1.00	50.02
		Total 12/19/2025:		2.00	100.04
Date: 01/21/2026					
0068212		SALT	01/21/2026	0.50	25.01
		Total 01/21/2026:		0.50	25.01
Date: 01/23/2026					
0068212		SALT	01/23/2026	2.00	100.04
		Total 01/23/2026:		2.00	100.04
		Total 0068212:		9.50	475.19
				9.50	475.19

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 4/27/2026

AGENDA ITEM # 8

ITEM: Bid Award: File #4904 - Concrete Masonry Dumpster Enclosures

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: Jesus R. Plasencia

BACKGROUND: As part of the 2026 HMA resurfacing project, the City will be addressing several streets and parking lots. Van Alstyne (Oak - Chestnut) is currently under construction. The Copeland Center parking lot will be resurfaced later this summer. As part of these improvements, the City will be constructing new dumpster corrals at these locations. Therefore, Bid File #4904 - Concrete Masonry Dumpster Enclosures was prepared for the construction of the dumpster corrals at the two referenced locations. Five (5) bids were received. I recommend awarding the project to Professional Contracting & Consulting of Detroit, Michigan, as being the most qualified bid and in the best interest of the City of Wyandotte.

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

ACTION REQUESTED: Award the masonry dumpster enclosure construction to Professional Contracting & Consulting of Detroit, Michigan.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The masonry dumpster enclosures construction will be funded by account #492-200-825-460.

IMPLEMENTATION PLAN: If approved by Council, authorize Mayor and Clerk to execute the contract.

LIST OF ATTACHMENTS:

1. 2026 Dumpster Enclosures Bid Tabulation

RESOLUTION

Item Number: #8
Date: April 27, 2026

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council agrees with the recommendation of the City Engineer and approves the award of Bid File #4904 — Concrete Masonry Dumpster Enclosures to Professional Contracting & Consulting, of Detroit, Michigan, in the amount of \$65,055.

BE IT FURTHER RESOLVED that the proposed dumpster enclosures shall be funded from account #492-200-825-460.

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	_____

2026 CONCRETE MASONRY DUMPSTER ENCLOSURES

Bid Opening Date: April 13, 2026

File No: 4904

Site	Bid Item	Plan Quantity	RAM Construction <i>Livonia, MI</i>		Lacaria Concrete Construction <i>Detroit, MI</i>		Professional Contracting & Consulting <i>Detroit, MI</i>		Spurlock's Construction <i>Pontiac, MI</i>		C&S Construction Management <i>Wyandotte, MI</i>	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Construct 12" x 42" Concrete Foundation	95.0	\$277.00	\$26,315.00	\$80.00	\$7,600.00	\$135.00	\$12,825.00	\$111.00	\$10,545.00	\$200.00	\$19,000.00
2	Excavate and Prep for 8 inch Concrete	18.0	\$378.00	\$6,804.00	\$25.00	\$450.00	\$60.00	\$1,080.00	\$170.00	\$3,060.00	\$400.00	\$7,200.00
3	Pavement, Remove	50.0	\$135.00	\$6,750.00	\$25.00	\$1,250.00	\$18.00	\$900.00	\$45.00	\$2,250.00	\$100.00	\$5,000.00
4	8 inch Concrete, Place	40.0	\$416.00	\$16,640.00	\$110.00	\$4,400.00	\$110.00	\$4,400.00	\$250.00	\$10,000.00	\$200.00	\$8,000.00
5	Construct Concrete Masonry and Brick Veneer Enclosure Wall	86.0	\$815.00	\$70,090.00	\$300.00	\$25,800.00	\$325.00	\$27,950.00	\$445.00	\$38,270.00	\$575.00	\$49,450.00
6	Construct Double Swung Gate	2.0	\$4,843.00	\$9,686.00	\$6,200.00	\$12,400.00	\$4,000.00	\$8,000.00	\$4,446.00	\$8,892.00	\$5,000.00	\$10,000.00
7	Construct Service Gate	1.0	\$3,650.00	\$3,650.00	\$950.00	\$950.00	\$1,800.00	\$1,800.00	\$2,574.00	\$2,574.00	\$3,000.00	\$3,000.00
8	Install 6" Dia. Pipe Bollards	18.0	\$800.00	\$14,400.00	\$1,750.00	\$31,500.00	\$450.00	\$8,100.00	\$497.00	\$8,946.00	\$400.00	\$7,200.00
BID TOTALS			\$154,335.00		\$84,350.00		\$65,055.00		\$84,537.00		\$108,850.00	

Bills & Accounts

04/22/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 04/09/2026 - 04/22/2026
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 159654							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PEN 4-15-26	04/15/26	400.00	159654
			Total For Check 159654			400.00	
Check 159655							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PEN 4-15-26	04/15/26	8,613.17	159655
			Total For Check 159655			8,613.17	
Check 159656							
101-000-257-064	375 EUREKA	ABBAS, MOHAMED	BD BOND REFUND 375 EUREKA	BCI25-0033	04/15/26	800.00	159656
			Total For Check 159656			800.00	
Check 159657							
101-000-257-064	BCB25-0134 3452 15TH	AKZEER, YOUSIF	BD BOND REFUND 3452 15TH	BCB25-0134	04/15/26	1,200.00	159657
			Total For Check 159657			1,200.00	
Check 159658							
101-448-750-270	Building Maintenance	AMERICAN LOCK & KEY	RECORE LOCK AT POLICE STATION	76460	04/15/26	230.00	159658
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	DUPLICATE KEYS	76478	04/15/26	40.00	159658
			Total For Check 159658			270.00	
Check 159659							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK HOSE CLAMPS DPS	349-402990	04/15/26	25.70	159659
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK SPARK PLUGSDPS	349-402883	04/15/26	7.78	159659
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTERS DPS	349-402532	04/15/26	114.46	159659
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR FILTERS DPS	349-402582	04/15/26	35.95	159659
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR FILTERS DPS	349-402645	04/15/26	63.21	159659
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK SPARK PLUGS DPS LAWN MOWER'S	349-402741	04/15/26	7.98	159659
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FILTER DPS	349-403443	04/15/26	35.95	159659
101-448-750-261	Garage-Gasoline & Oil	AUTO VALUE RIVERVIEW	STOCK OIL SNOW BLOWERS DPS	349-402685	04/15/26	51.78	159659
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VPS 26 VIN 1FTWF30558EB07596	349-403456	04/15/26	382.69	159659
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VPS 26 VIN 1FTWF30558EB07596	349-403457	04/15/26	102.97	159659
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VPS 26 VIN 1FTWF30558EB07596	349-403453	04/15/26	170.00	159659
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE CALIPER FOR VPS 26 VIN 1FTWF30558EB7596	349-403524	04/15/26	135.09	159659
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	L&G BATT	349-402103	04/15/26	48.99	159659
			Total For Check 159659			1,182.55	
Check 159660							
101-750-750-235	Cleaning Supplies	CINTAS CORP.	CINTAS COPELAND 4/1/26	4264617060	04/15/26	94.78	159660
101-750-750-235	Cleaning Supplies	CINTAS CORP.	CINTAS YACK 4/1/26	4264617075	04/15/26	210.15	159660
			Total For Check 159660			304.93	
Check 159661							
101-000-471-015	SIDEWALK NEW/REPLACE 1130 21ST	D'SOUZA, ROBIN BURTON/PRIANCKA	BD PAYMENT REFUND 1130 21ST	00057068	04/15/26	40.00	159661
			Total For Check 159661			40.00	
Check 159662							
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO	PARTS FOR GOLF COURSE VENTS	2129003	04/15/26	16.44	159662
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO	REPLACEMENT VENTS FOR GOLF COURSE	2129125	04/15/26	260.04	159662
			Total For Check 159662			276.48	
Check 159663							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - FEB 2026	FEB 2026	04/15/26	8,945.55	159663
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	APRIL 2026	304255	04/15/26	290,568.40	159663
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - FEB 2026	FEB 2026	04/15/26	46,082.45	159663
			Total For Check 159663			345,596.40	
Check 159664							
101-303-825-910	Electric	DTE ENERGY	14300 REAUME PARKWAY, CIVIC CIR. - 03/07/26 - 04/07/26	9100365252030	04/15/26	518.03	159664

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 159664						518.03	
Check 159665							
101-336-825-430	Auto Maintenance	EMERGENCY VEHICLES PLUS	REPLACED FRONT E-LIGHT AERIAL	002177	04/15/26	370.80	159665
101-336-825-430	Auto Maintenance	EMERGENCY VEHICLES PLUS	INVERTER A72	002180	04/15/26	2,907.10	159665
101-336-825-430	Auto Maintenance	EMERGENCY VEHICLES PLUS	COOLANT LEAK E7-1	002191	04/15/26	648.90	159665
Total For Check 159665						3,926.80	
Check 159666							
101-448-825-482	Site Improve-BASF Park	FREEPORT AGGREGATE INC	OHIO #8 AND GRASS SEED FOR BASF PARK	32105	04/15/26	479.98	159666
Total For Check 159666						479.98	
Check 159667							
101-000-257-064	BCB16-0086 1421 DEE	HARDECKI, DANIEL	BD BOND REFUND 1421 DEE	BCB16-0086	04/15/26	500.00	159667
Total For Check 159667						500.00	
Check 159668							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	FASTNERS/NUTS/BOLTS	79739	04/15/26	3.96	159668
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	SHOP SUPPLIES FOR DPS	79771	04/15/26	7.57	159668
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	SHOP SUPPLIES FOR DPS	79761	04/15/26	17.89	159668
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	SHOP SUPPLIES FOR DPS	79698	04/15/26	80.45	159668
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	SUPPLIES FOR DPS	79800	04/15/26	44.67	159668
101-750-825-490	Field Maintenance & Supplies	HOODS DO IT CENTER	GOLF COURSE ELECTRICAL SUPPLIES	79791	04/15/26	92.49	159668
Total For Check 159668						247.03	
Check 159669							
101-000-257-064	BCB25-0120 2460 22ND	JENNIFER BRENNAN	BD BOND REFUND 2460 22ND	BCB25-0120	04/15/26	1,200.00	159669
Total For Check 159669						1,200.00	
Check 159670							
101-000-257-064	BCB25-0135 1823 DAVIS	KIRSCH FAMILY TRUST	BD BOND REFUND 1823 DAVIS	BCB25-0135	04/15/26	1,000.00	159670
Total For Check 159670						1,000.00	
Check 159671							
101-448-750-270	Building Maintenance	LAKE SHORE SERVICE	PAINT FOR BOAT RAMP 5 GALS	11207	04/15/26	704.50	159671
Total For Check 159671						704.50	
Check 159672							
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	LOWES 4/2/26	984726	04/15/26	94.03	159672
Total For Check 159672						94.03	
Check 159673							
101-000-257-064	BCB16-0140 - PUS16-0093 1775 CORA	Lynette Davis	BD BOND REFUND 1775 CORA	BCB16-0140	04/15/26	650.00	159673
Total For Check 159673						650.00	
Check 159674							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL INSURANCE SERVICES	LTD - APRIL 2026	APRIL 2026	04/15/26	1,501.54	159674
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL INSURANCE SERVICES	LTD - APRIL 2026	APRIL 2026	04/15/26	594.27	159674
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL INSURANCE SERVICES	LTD - APRIL 2026	APRIL 2026	04/15/26	13.20	159674
Total For Check 159674						2,109.01	
Check 159675							
101-448-750-270	Building Maintenance	MANS LUMBER MILLWORK	CEILING TILES FOR POLICE STATION	688507	04/15/26	392.52	159675
Total For Check 159675						392.52	
Check 159676							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	APRIL 2026 - LIFE INSURANCE	APRIL 2026	04/15/26	1,976.00	159676
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	APRIL 2026 - LIFE INSURANCE	APRIL 2026	04/15/26	15.20	159676
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	APRIL 2026 - LIFE INSURANCE	APRIL 2026	04/15/26	251.30	159676

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Total For Check 159676						2,242.50	
Check 159677							
101-200-825-910	Electric	MUNICIPAL SERVICE	3200 BIDDLE 02/811 TO 03/11/26	068011-011323	04/15/26	4,735.76	159677
101-200-825-920	WATER 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE 02/811 TO 03/11/26	068011-011323	04/15/26	202.68	159677
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE-INTERNET	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2026	032253-027401 MAR26	04/15/26	47.08	159677
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE-VIDEO FEE	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2026	032253-027401 MAR26	04/15/26	1.87	159677
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2026	032253-027401 MAR26	04/15/26	9,177.79	159677
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2026	032253-027401 MAR26	04/15/26	263.36	159677
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MARCH 2026	009821-018747 MAR 26	04/15/26	1,031.98	159677
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MARCH 2026	009821-018747 MAR 26	04/15/26	225.43	159677
101-448-750-270	Building Maintenance	MUNICIPAL SERVICE	3200 BIDDLE 02/811 TO 03/11/26	068011-011323	04/15/26	156.00	159677
101-750-825-910	Electric	MUNICIPAL SERVICE	2304012TH WATER/ELEC 4.10.26	019319-017541	04/15/26	16.19	159677
101-750-825-910	ELECTRIC 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE 3/30/26	016375-017803	04/15/26	1,312.43	159677
101-750-825-910	ELECTRIC 1 PINE	MUNICIPAL SERVICE	1 PINE BASF 3/26	044083-022795	04/15/26	35.11	159677
101-750-825-910	ELECTRIC 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE 3/26	001273-014219	04/15/26	124.90	159677
101-750-825-910	Electric	MUNICIPAL SERVICE	4305 BIDDLE 3.26	001267-014215	04/15/26	99.25	159677
101-750-825-910	Electric	MUNICIPAL SERVICE	3635 BIDDLE 3/26	001233-014201	04/15/26	586.68	159677
101-750-825-910	Electric	MUNICIPAL SERVICE	3625 BIDDLE	001231-014199	04/15/26	431.44	159677
101-750-825-910	ELECTRIC 2306 4TH	MUNICIPAL SERVICE	2306 4TH COPELAND 3/26	029023-006227	04/15/26	874.40	159677
101-750-825-910	Electric	MUNICIPAL SERVICE	3131 3RD	028511-017633	04/15/26	11,979.24	159677
101-750-825-910	Electric	MUNICIPAL SERVICE	1100 BIDDLE 3/30/26	001153-022009	04/15/26	323.31	159677
101-750-825-920	Water	MUNICIPAL SERVICE	4119 20TH 4.10.26	025451-021239	04/15/26	141.99	159677
101-750-825-920	Water	MUNICIPAL SERVICE	2304012TH WATER/ELEC 4.10.26	019319-017541	04/15/26	17.66	159677
101-750-825-920	WATER 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE 3.26	001267-014215	04/15/26	69.22	159677
101-750-825-920	WATER 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE 3/26	001233-014201	04/15/26	29.44	159677
101-750-825-920	Water	MUNICIPAL SERVICE	3625 BIDDLE	001231-014199	04/15/26	91.97	159677
101-750-825-920	WATER 2306 4TH	MUNICIPAL SERVICE	2306 4TH COPELAND 3/26	029023-006227	04/15/26	52.19	159677
101-750-825-920	Water	MUNICIPAL SERVICE	3131 3RD	028511-017633	04/15/26	884.96	159677
101-750-825-920	WATER 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE 3/30/26	001153-022009	04/15/26	23.56	159677
202-440-825-420	Traffic Signals	MUNICIPAL SERVICE	1111 TRAFFIC 03/01 TO 03/31/2026	001349-014305	04/15/26	853.28	159677
499-200-850-542	104 ELM CABLE MARCH 2026	MUNICIPAL SERVICE	104 ELM CABLE MARCH 2026	57023 MARCH 26	04/15/26	6.00	159677
Total For Check 159677						33,795.17	
Check 159679							
101-000-471-013	BASE FEE RESIDENTIAL 3393 19TH	NUGENT, CAROL	BD PAYMENT REFUND 3393 19TH	00057119	04/15/26	50.00	159679
101-000-471-013	Minor Repair	NUGENT, CAROL	BD PAYMENT REFUND 3393 19TH	00057119	04/15/26	40.00	159679
Total For Check 159679						90.00	
Check 159680							
101-301-750-220	OPERATING EXPENSES-ACTIVE SHOOTER TRNG.	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	36.00	159680
101-301-750-220	OPERATING EXPENSES - HOOKS	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	14.30	159680
101-301-750-220	OPERATING EXPENSES - FUEL NEW VEH.7-18	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	10.00	159680
101-301-750-230	POSTAGE RTRN GRAPPLING NET	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	49.87	159680
101-301-750-230	POSTAGE RTRN GRAPPLING NET	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	56.77	159680
101-301-750-230	POSTAGE FOR RETITLE FORF.CAR	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	11.90	159680
101-301-925-720	EDUCATION - LUNCH TASER RECERT.	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	69.06	159680
101-301-925-720	EDUCATION - LUNCH TASER RECERT.	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	18.18	159680
265-301-925-730	OTHER EXPENSES - STATE - RETITLE FORF.	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	16.50	159680
265-301-925-730	OTHER EXPENSES - STATE - RETITLE FORF.	PETTY CASH	PETTY CASH REPLENISHMENT	1ST QUARTER 2026	04/15/26	17.55	159680
Total For Check 159680						300.13	
Check 159681							
101-750-825-490	Field Maintenance & Supplies	PHOENIX STONE COMPANY	PHOENIX STONE SUPPLIES 3/23 - 4/2	96281	04/15/26	3,430.00	159681
Total For Check 159681						3,430.00	
Check 159682							
101-000-257-064	BCB24-0003 835 CLINTON	PRESTON MCKART	BD BOND REFUND 835 CLINTON	BCB24-0003	04/15/26	600.00	159682
Total For Check 159682						600.00	

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Check 159683							
101-000-257-064	BCB20-0184 1307 23RD	ROBERT L MACLEOD	BD BOND REFUND 1307 23RD	BCB20-0184	04/15/26	1,800.00	159683
			Total For Check 159683			1,800.00	
Check 159684							
101-000-257-064	BCB25-0026 435 CHESTNUT	SEAMUS IMES	BD BOND REFUND 435 CHESNUT	BCB25-0026	04/15/26	500.00	159684
			Total For Check 159684			500.00	
Check 159685							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6058323385	04/15/26	214.77	159685
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	LOGITECH WIRELESS MOUSE	6058252912	04/15/26	21.39	159685
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	DYMO TAPE BLACK ON WHITE	6058323386	04/15/26	51.78	159685
			Total For Check 159685			287.94	
Check 159686							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-674345	04/15/26	60.00	159686
			Total For Check 159686			60.00	
Check 159687							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	LEGAL SERVICES MARCH 2026 INVOICE	127	04/15/26	1,000.00	159687
			Total For Check 159687			1,000.00	
Check 159688							
525-750-925-840	Advertising	THRYV, INC.	THRYV YELLOW PAGES 3/19/26	800544754	04/15/26	101.77	159688
			Total For Check 159688			101.77	
Check 159689							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	ACCT. ID 2889411 MARCH 2026 BILLING	2889411-202603-1	04/15/26	166.00	159689
			Total For Check 159689			166.00	
Check 159690							
101-000-283-060	BPB26-0023 - PPLMB26-0050 1243 GODDARD	TRU-FLO PLUMBING	BD BOND REFUND 1243 GODDARD	BPB26-0023	04/15/26	500.00	159690
			Total For Check 159690			500.00	
Check 159691							
101-000-257-064	BCB24-0171 3174 21ST	WALLACE, MICHAEL	BD BOND REFUND 3174 21ST	BCB24-0171	04/15/26	500.00	159691
			Total For Check 159691			500.00	
Check 159692							
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	WAYNE COUNTY FOOD LIC RENEWAL 2026	4882-031074	04/15/26	471.00	159692
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	WAYNE COUNTY FOOD LIC RENEWAL COPELAND 2026	4882-031315	04/15/26	586.00	159692
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	WAYNE COUNTY FOOD LIC RENEWAL BISHOP 2026	4882-037830	04/15/26	471.00	159692
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	WAYNE COUNTY FOOD LIC RENEWAL YACK 2026	4882-030815	04/15/26	690.00	159692
			Total For Check 159692			2,218.00	
Check 159693							
306-200-925-793	Bond Principal-Police/Court	US BANK ST PAUL	ACCOUNT:0019081NS	3176182	04/16/26	470,000.00	159693
306-200-925-794	Interest Expense-Police/Court	US BANK ST PAUL	ACCOUNT:0019081NS	3176182	04/16/26	7,050.00	159693
			Total For Check 159693			477,050.00	
Check 159694							
101-000-231-030	P/R Deductions-Union Dues	AFSCME MICHIGAN 925	DPS UNION DUES	PR 4-22-26	04/22/26	276.75	159694
			Total For Check 159694			276.75	
Check 159695							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 4-22-26	04/22/26	6,207.51	159695
			Total For Check 159695			6,207.51	
Check 159696							

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101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 4-22-26	04/22/26	10,701.61	159696
			Total For Check 159696			10,701.61	
Check 159697							
101-000-231-070	P/R Deductions-Deferred Comp	EQUITABLE	EQUITABLE (AXA) PLAN#520065	PR 4-22-26	04/22/26	5,990.00	159697
			Total For Check 159697			5,990.00	
Check 159698							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 4-22-26	04/22/26	70.00	159698
			Total For Check 159698			70.00	
Check 159699							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 4-22-26	04/22/26	1,514.39	159699
			Total For Check 159699			1,514.39	
Check 159700							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 4-22-26	04/22/26	14,332.36	159700
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 4-22-26	04/22/26	7,166.17	159700
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 4-22-26	04/22/26	293.28	159700
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 4-22-26	04/22/26	146.64	159700
			Total For Check 159700			21,938.45	
Check 159701							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 4-22-26	04/22/26	11,495.39	159701
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 4-22-26	04/22/26	5,747.70	159701
			Total For Check 159701			17,243.09	
Check 159702							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 4-22-26	04/22/26	3,700.00	159702
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 4-22-26	04/22/26	2,800.00	159702
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 4-22-26	04/22/26	50.00	159702
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 4-22-26	04/22/26	50.00	159702
			Total For Check 159702			6,600.00	
Check 159703							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 4-22-26	04/22/26	6,408.67	159703
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 4-22-26	04/22/26	3,204.33	159703
			Total For Check 159703			9,613.00	
Check 159704							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 4-22-26	04/22/26	1,385.61	159704
			Total For Check 159704			1,385.61	
Check 159705							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 4-22-26	04/22/26	5.00	159705
			Total For Check 159705			5.00	
Check 159706							
101-136-825-331	Prosecutorial Services	THOMAS A. KUZMIAK, P.L.L.C.	THOMAS A. KUZMIAK - LEGAL & PROSECUTORIAL SERVICES	PR 4-22-26	04/22/26	1,519.23	159706
101-200-825-330	Legal Fees	THOMAS A. KUZMIAK, P.L.L.C.	THOMAS A. KUZMIAK - LEGAL & PROSECUTORIAL SERVICES	PR 4-22-26	04/22/26	2,884.62	159706
			Total For Check 159706			4,403.85	
Check 21070							
101-000-068-010	D/T/F Municipal Service	JP MORGAN CHASE CREDIT CARD	03-16--26 CREDIT CARD STATEMENT	5563-7501-2064-4008	04/10/26	1,468.65	21070
101-000-257-087	RESERVE-POLICE PUBLIC RELATIONS-GIFTCARD	JP MORGAN CHASE CREDIT CARD	FEBRUARY 2026 STATEMENT	5563750016605980	04/10/26	519.85	21070
101-000-257-087	RESERVE-POLICE PUBLIC RELATIONS-CARDHOLD	JP MORGAN CHASE CREDIT CARD	FEBRUARY 2026 STATEMENT	5563750016605980	04/10/26	22.99	21070
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	JP MORGAN INVOICE FEBRUARY TO MARCH 2026	5563750098717026	04/10/26	32.96	21070
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	JP MORGAN INVOICE FEBRUARY TO MARCH 2026	5563750098717026	04/10/26	147.32	21070
101-136-925-720	Education/Training	JP MORGAN CHASE CREDIT CARD	JP MORGAN INVOICE FEBRUARY TO MARCH 2026	5563750098717026	04/10/26	60.00	21070

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Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT CARD	03-16--26 CREDIT CARD STATEMENT	5563-7501-2064-4008	04/10/26	56.95	21070
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT CARD	FINANCE CREDIT CARD STATEMENT 02/21-03/13/26	5563758034222506	04/10/26	57.19	21070
101-215-850-510	Office Equipment	JP MORGAN CHASE CREDIT CARD	03-16--26 CREDIT CARD STATEMENT	5563-7501-2064-4008	04/10/26	679.99	21070
101-301-750-210	OFFICE SUPPLIES - MOUSE PADS	JP MORGAN CHASE CREDIT CARD	FEBRUARY 2026 STATEMENT	5563750016605980	04/10/26	7.19	21070
101-301-850-540	OTHER EQUIPMENT-RED DOT HOLSTERS	JP MORGAN CHASE CREDIT CARD	FEBRUARY 2026 STATEMENT	5563750016605980	04/10/26	178.06	21070
101-301-850-540	OTHER EQUIPMENT-HANDCUFF CASE/MAG POUCH	JP MORGAN CHASE CREDIT CARD	FEBRUARY 2026 STATEMENT	5563750016605980	04/10/26	319.52	21070
101-336-750-220	Operating Expenses	JP MORGAN CHASE CREDIT CARD	FIRE DEPT. CREDIT CARD	5563750067585792	04/10/26	129.99	21070
101-336-750-224	Subscriptions	JP MORGAN CHASE CREDIT CARD	FIRE DEPT. CREDIT CARD	5563750067585792	04/10/26	199.00	21070
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	FIRE DEPT. CREDIT CARD	5563750067585792	04/10/26	532.63	21070
101-440-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	ENG MARCH 2026 STATEMENT	5563750128408950	04/10/26	280.00	21070
101-448-750-220	Sanitation-Operating Expenses	JP MORGAN CHASE CREDIT CARD	ENG MARCH 2026 STATEMENT	5563750128408950	04/10/26	77.36	21070
101-448-750-261	Garage-Gasoline & Oil	JP MORGAN CHASE CREDIT CARD	03-16--26 CREDIT CARD STATEMENT	5563-7501-2064-4008	04/10/26	99.73	21070
101-448-750-270	Building Maintenance	JP MORGAN CHASE CREDIT CARD	ENG MARCH 2026 STATEMENT	5563750128408950	04/10/26	16.99	21070
101-750-750-221	Senior Citizen Programs	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	476.99	21070
101-750-825-490	Field Maintenance & Supplies	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	375.46	21070
101-756-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	122.92	21070
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	179.39	21070
285-225-925-814	Fishing Derby/Kid's Expo	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	76.60	21070
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	163.58	21070
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	426.09	21070
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	198.00	21070
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	81.04	21070
285-225-925-819	Sister City Program	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	53.60	21070
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	220.00	21070
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	17.00	21070
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	355.75	21070
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	18.03	21070
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	91.43	21070
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	29.64	21070
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	41.19	21070
492-200-850-534	GOLF BUILDINGS	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	230.51	21070
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	600.26	21070
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	(279.84)	21070
492-200-850-534	Golf Buildings	JP MORGAN CHASE CREDIT CARD	REC. CC 03.16.2026	03162026	04/10/26	692.99	21070
499-200-850-575	Downtown Infrastructure Project	JP MORGAN CHASE CREDIT CARD	03-16--26 CREDIT CARD STATEMENT	5563-7501-2064-4008	04/10/26	1,972.91	21070
525-750-750-245	Merchandise Expense	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	317.22	21070
525-750-750-245	Merchandise Expense	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	321.11	21070
525-750-750-245	Merchandise Expense	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	482.69	21070
525-750-750-245	Merchandise Expense	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	562.54	21070
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	75.00	21070
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	34.29	21070
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	23.98	21070
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	348.41	21070
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	340.08	21070
525-750-825-350	Printing	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	258.89	21070
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	438.96	21070
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	75.00	21070
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	76.00	21070
525-750-925-840	Advertising	JP MORGAN CHASE CREDIT CARD	SPECIAL EVENTS CREDIT CARD	5563750105260523	04/10/26	75.00	21070
Total For Check 21070						14,459.08	
Check 21160							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY-PENSION	PEN 4-15-26	04/15/26	14,210.96	21160
732-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY-PENSION	PEN 4-15-26	04/15/26	45.48	21160
Total For Check 21160						14,256.44	
Check 21161							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT-PENSION	PEN 4-15-26	04/15/26	59,540.90	21161
732-000-228-024	DUE TO FEDERAL-W/H TAX	U.S. TAX ACCOUNT	US TAX ACCOUNT-PENSION	PEN 4-15-26	04/15/26	304.05	21161
Total For Check 21161						59,844.95	

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Check 21162							
101-302-925-790	Miscellaneous	ABSOPURE WATER COMPANY	ACCT. NO. 9435994, INVOICE NO. 85074945, MARCH 2026 BILLING - BOTTLED WATER	85074945	04/15/26	<u>111.03</u>	21162
			Total For Check 21162			111.03	
Check 21163							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA JOHN 3/25/26	173227	04/15/26	<u>1,325.00</u>	21163
			Total For Check 21163			1,325.00	
Check 21164							
101-301-825-430	Equipment Maintenance	ACTION TARGET	CUST ID 16972 (8) MANCOM 42MM WHITE WHEEL REPLACEMENT	156284-1	04/15/26	<u>284.80</u>	21164
			Total For Check 21164			284.80	
Check 21165							
101-136-750-226	Drug Testing/CAP Program	ADE INCORPORATED	NEEDS	45136	04/15/26	<u>232.00</u>	21165
			Total For Check 21165			232.00	
Check 21166							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE #4800 - 2026 HMA RESURFACING PROJECT EXTENSION	ENG EST#1 - 4800	04/15/26	<u>16,342.20</u>	21166
			Total For Check 21166			16,342.20	
Check 21167							
101-448-750-243	Parks-Flags & Decorations	AMERICAN FLAG & BANNER CO	USA FLAGS	1443	04/15/26	<u>749.00</u>	21167
			Total For Check 21167			749.00	
Check 21168							
101-448-750-270	Building Maintenance	ANCONA CONTROLS	FIRE STATION 1 GENERATOR	24840	04/15/26	746.00	21168
101-448-750-270	Building Maintenance	ANCONA CONTROLS	YACK ARENA GENERATOR	24841	04/15/26	1,100.00	21168
101-448-750-270	Building Maintenance	ANCONA CONTROLS	4201 13TH GENERATOR	24858	04/15/26	<u>725.00</u>	21168
			Total For Check 21168			2,571.00	
Check 21169							
101-336-825-430	Auto Maintenance	APC STORES, LLC	DSLEXH/FINAL PRO SERIES	349-401944	04/15/26	<u>179.90</u>	21169
			Total For Check 21169			179.90	
Check 21170							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001971917	04/15/26	61.73	21170
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN BOTTLES RENTAL	0009372287	04/15/26	111.02	21170
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDERRENTAL MARCH 2026	0009372133	04/15/26	<u>164.10</u>	21170
			Total For Check 21170			336.85	
Check 21171							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	86134303	04/15/26	581.13	21171
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	86147835	04/15/26	<u>309.70</u>	21171
			Total For Check 21171			890.83	
Check 21172							
101-136-825-330	Attorneys (CA) & Interpreters	BROMBERG & ASSOCIATES LLC	INTERPRETING	31940	04/15/26	<u>1,069.75</u>	21172
			Total For Check 21172			1,069.75	
Check 21173							
101-448-825-431	Garage-Other Vehicle Maintenance	BUDGET TIRE COMPANY	STOCK LAWN MOWER TIRES DPS	253275	04/15/26	<u>812.00</u>	21173
			Total For Check 21173			812.00	
Check 21174							
101-448-825-482	Site Improve-BASF Park	CAREFREE LAWN CENTER	OHIO 8 FOR PATH AT BASF PARK	1075697	04/15/26	<u>126.00</u>	21174
			Total For Check 21174			126.00	
Check 21175							

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101-301-750-210	Office Supplies	CDW GOVERNMENT INC	USB FLASH DRIVES FOR RECORDS DEPT. FOIAS	A16GC1V	04/15/26	219.65	21175
101-336-750-223	Computer Connectivity	CDW GOVERNMENT INC	2 COMPUTERS	A17BA4K	04/15/26	1,673.48	21175
			Total For Check 21175			1,893.13	
Check 21176							
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	8864	04/15/26	650.00	21176
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	8827	04/15/26	422.50	21176
			Total For Check 21176			1,072.50	
Check 21177							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL FOR GOLF COURSE WYANDOTTE	8644064-IN	04/15/26	1,667.80	21177
			Total For Check 21177			1,667.80	
Check 21178							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	8901	04/15/26	2,151.50	21178
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	8960	04/15/26	1,568.67	21178
			Total For Check 21178			3,720.17	
Check 21179							
101-100-925-790	Miscellaneous	CROWN TROPHY	PLAQUE - BILL LOOK	4966	04/15/26	95.00	21179
			Total For Check 21179			95.00	
Check 21180							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	REPAIR CAMERAS AT THE POLICE STATION	53941	04/15/26	75.00	21180
			Total For Check 21180			75.00	
Check 21181							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	RANDOM DRUG AND ALCOHOL TESTING MARCH 2026 INVOICE	6979	04/15/26	690.00	21181
			Total For Check 21181			690.00	
Check 21182							
101-301-825-350	Printing	DOWNRIVER OFFICE	(600) ORDINANCE VEHICLE WARNING STICKERS - GREEN	340	04/15/26	370.00	21182
			Total For Check 21182			370.00	
Check 21183							
101-448-825-430	Garage-Police Vehicle Maintenance	DOWNRIVER SPRING SERVICE CORP	REPAIRS TO VP #7-2 VIN 1GNSKLED9RR297057	14064	04/15/26	448.71	21183
101-448-825-430	Garage-Police Vehicle Maintenance	DOWNRIVER SPRING SERVICE CORP	REPAIRS TO VP 7-9 VIN 1GNSKLED0NR266757	13851	04/15/26	1,077.92	21183
			Total For Check 21183			1,526.63	
Check 21184							
590-200-926-210	Supplies	DUKE'S ROOT CONTROL INC	SEWER SOAP FOR CLEANING SEWERS	41331	04/15/26	3,360.00	21184
			Total For Check 21184			3,360.00	
Check 21185							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	03232026-04052026	04/15/26	589.50	21185
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	03232026-04052026	04/15/26	570.00	21185
			Total For Check 21185			1,159.50	
Check 21186							
101-200-825-395	Accumed	EMS MANAGEMENT & CONSULTANTS, INC.	MARCH 2026	TAG-005628	04/15/26	4,275.75	21186
			Total For Check 21186			4,275.75	
Check 21187							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIRED AC IN SERVER ROOM AT POLICE STATION	528667	04/15/26	1,082.10	21187
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	HEAT TUBE MOTOR IN GARAGE	528507	04/15/26	304.50	21187
			Total For Check 21187			1,386.60	
Check 21188							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DIAMOND HI-ENERGY	1965700	04/15/26	167.96	21188

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Total For Check 21188						167.96	
Check 21189							
590-200-926-310	Operation,Maintenance & Replacement	G V CEMENT	FILE NO. 4853 - 2025 NORTHEAST SEWER POINT REPAIRS	ENG EST #17	04/15/26	31,019.94	21189
Total For Check 21189						31,019.94	
Check 21190							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	03232026-04052026	04/15/26	1,215.00	21190
Total For Check 21190						1,215.00	
Check 21191							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	03232026-04052026	04/15/26	900.00	21191
Total For Check 21191						900.00	
Check 21192							
101-448-750-231	Const-Signage,Striping,Barricades	GRIMCO, INC.	SOFTWARE SIGN SHOP	35304644-01	04/15/26	395.00	21192
Total For Check 21192						395.00	
Check 21193							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH.7-10 REPLACED BOTH RUNNING BOARD LIGHTS	33317	04/15/26	200.00	21193
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH.7-5, REMOVAL OF RADIO, RADAR, COMPUTER EQUIP., VIDEO SYSTEM	33323	04/15/26	400.00	21193
101-336-850-540	Other Equipment	HERKIMER RADIO SERVICE	MOTION DEVICE/TABLET CASE/SERVICE	33325	04/15/26	2,992.66	21193
402-301-850-540	Other Equipment	HERKIMER RADIO SERVICE	VEH.7-4, COMPLETE INSTALLATION OF ALL EMERGENCY EQUIP.	33327	04/15/26	16,612.52	21193
Total For Check 21193						20,205.18	
Check 21194							
101-448-750-270	Building Maintenance	HOLBROOK'S ROOFING COMPANY INC	STRIP AND REPLACE ALL BAD WOOD AND REROOF CONCESSION STAND AT MEMORIAL PARK	20416	04/15/26	6,160.00	21194
Total For Check 21194						6,160.00	
Check 21195							
101-136-750-228	Regional Wellness & Recovery Court	HOUSE ARREST SERVICES, INC.	HOUSE ARREST SERVICES MARCH 2026 TETHER INVOICE	6577909-MAR	04/15/26	62.00	21195
Total For Check 21195						62.00	
Check 21196							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEWS	03232026-04052026	04/15/26	420.00	21196
Total For Check 21196						420.00	
Check 21197							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	03232026-04052026	04/15/26	961.50	21197
Total For Check 21197						961.50	
Check 21198							
101-440-825-490	C of C Inspectors	JEFFREY GREGG EVANS	INSPECTIONS	03232026-04052026	04/15/26	867.00	21198
Total For Check 21198						867.00	
Check 21199							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	SURGE PROTECTOR	83307	04/15/26	18.99	21199
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	GROUNDING CONNECTOR 20A	83404	04/15/26	11.39	21199
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CONNECTOR ARMORED VINL 20A	83407	04/15/26	9.49	21199
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	83514	04/15/26	6.26	21199
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	83508	04/15/26	38.51	21199
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS TO MOUNT BENCHES	83475	04/15/26	359.69	21199
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	83490	04/15/26	28.99	21199
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	JERRYS ACE CLEANING SUPPLIES 4/2	83460	04/15/26	45.00	21199
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	JERRYS ACE 4.2 B	83432	04/15/26	24.59	21199
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	JERRYS ACE 4/2 C	83427	04/15/26	73.13	21199
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	JERRYS ACE 4/2 D	83409	04/15/26	27.63	21199
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	JERRYS ACE 4/2 E	83406	04/15/26	65.12	21199
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	JERRYS ACE 4/2 F	83467	04/15/26	41.35	21199

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 04/09/2026 - 04/22/2026

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BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	JERRYS ACE 4/2 G	83400	04/15/26	51.28	21199
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	JERRYS ACE 4/2 H	83416	04/15/26	37.97	21199
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	JERRYS ACE 2/6/26 4/2 BLDG MAIN YACK	83287	04/15/26	170.98	21199
			Total For Check 21199			1,010.37	
Check 21201							
101-000-257-057	Reserve-Police Training	LEORTC	GARDOCKI, GUZAMN, KEGLEY, STATHAKIS - READING PEOPLE TRAINING	7212	04/15/26	796.00	21201
			Total For Check 21201			796.00	
Check 21202							
492-200-850-528	Tree Maintenance	LIMB WALKERS TREE & SNOW	FILE NO: 2022 TREE CUTTING TREE TRIMMING AND STUMP REMOVAL	2025	04/15/26	4,415.00	21202
			Total For Check 21202			4,415.00	
Check 21203							
101-336-850-540	Other Equipment	MACQUEEN EQUIPMENT, LLC	HURST BATTERIES/CHARGER	P64195	04/15/26	2,226.52	21203
101-336-850-540	Other Equipment	MACQUEEN EQUIPMENT, LLC	RETURN HURST BATTERIES	P64819	04/15/26	(1,600.00)	21203
101-448-750-260	Garage-Operating Expenses	MACQUEEN EQUIPMENT, LLC	STOCK SWEEPER PARTS DPS	P33994	04/15/26	355.78	21203
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT, LLC	PARTS FOR VPS 66 SWEEPER VINP-3674-D	P34137	04/15/26	250.77	21203
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT, LLC	STOCKSWEEPER PARTS DPS	P33950	04/15/26	508.11	21203
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT, LLC	INSPECTION OF VPS 66 SAFETY	W04506	04/15/26	1,221.24	21203
			Total For Check 21203			2,962.42	
Check 21204							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	03232026-04052026	04/15/26	592.00	21204
			Total For Check 21204			592.00	
Check 21205							
101-336-850-540	Other Equipment	MES I ACQUISITION INC.	RESCUE BOAT/SCBA QUICK FILL	IN2458231	04/15/26	3,621.97	21205
			Total For Check 21205			3,621.97	
Check 21206							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	PARTS FOR VP 7-2 VIN 1GNSKLED9RR297057	187103	04/15/26	26.65	21206
			Total For Check 21206			26.65	
Check 21207							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD MAT RENTAL SERVICE 4/1/26	202602855	04/15/26	58.00	21207
			Total For Check 21207			58.00	
Check 21208							
101-301-850-540	Other Equipment	MOTOROLA SOLUTIONS, INC	CABLE CH POWER AND SPEAKER	8282303109	04/15/26	40.02	21208
			Total For Check 21208			40.02	
Check 21209							
499-200-925-804	Marketing	NED SPECKTOR	HAPPY MONDAY APRIL 2026	425	04/15/26	2,083.33	21209
			Total For Check 21209			2,083.33	
Check 21210							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	8941	04/15/26	1,947.84	21210
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	8830	04/15/26	2,578.33	21210
			Total For Check 21210			4,526.17	
Check 21211							
101-448-750-261	Garage-Gasoline & Oil	PHOENIX ENVIRONMENTAL	FUEL TRAINING FOR ROBERT DORTON DPS	2026/4351	04/15/26	10.00	21211
			Total For Check 21211			10.00	
Check 21212							
101-136-825-490	Audit	PLANTE & MORAN PLLC	27TH DISTRICT COURT AGREED UPON PROCEDURES REPORT	10533423	04/15/26	10,500.00	21212
101-200-825-310	Audit Fees	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES RENDERED	10652733	04/15/26	16,000.00	21212
			Total For Check 21212			26,500.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 21213							
590-200-926-210	Supplies	PRO EXCAVATION INC	SEWER REPAIR AT 2046 3RD WILL BE BILL TO HOME OWNER	2026-0132	04/15/26	4,000.00	21213
			Total For Check 21213			4,000.00	
Check 21214							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	ENG RECYCLING	12938	04/15/26	50.00	21214
			Total For Check 21214			50.00	
Check 21215							
101-200-825-215	Cleaning-Bank Bldg (City Hall)	PUROCLEAN FIRST RESPONDERS	CLEANING SERVICED CITY HALL	ENG EST #6	04/15/26	3,435.00	21215
101-301-825-420	Cleaning-Building	PUROCLEAN FIRST RESPONDERS	WYPD JANITORIAL SERVICES - MARCH 2026	7867	04/15/26	4,223.88	21215
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	TO CLEAN BLOOD AND FECES OUT OF JAIL CELLS AT THE POLICE STATION	7872	04/15/26	400.00	21215
			Total For Check 21215			8,058.88	
Check 21216							
101-448-750-260	Garage-Operating Expenses	RESEARCH WAY LLC	STOCK FILTER AND PLUGS DPS	19238	04/15/26	158.26	21216
101-448-750-260	Garage-Operating Expenses	RESEARCH WAY LLC	STOCK HYD CAP DPS LAWN OWER	19579	04/15/26	39.44	21216
			Total For Check 21216			197.70	
Check 21217							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	8911	04/15/26	2,010.66	21217
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	8817	04/15/26	1,841.67	21217
			Total For Check 21217			3,852.33	
Check 21218							
101-336-825-490	Bldg & Equip Maintenance	RINEY ELECTRIC, INC.	LABOR TO REPLACE 2 FLOOD LIGHTS	5304	04/15/26	225.00	21218
			Total For Check 21218			225.00	
Check 21219							
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC - MISC. SUPPLIES	1429	04/15/26	89.21	21219
			Total For Check 21219			89.21	
Check 21220							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE, INC.	HAZARDOUS WASTE	8013728548	04/15/26	218.25	21220
			Total For Check 21220			218.25	
Check 21221							
101-336-750-222	Medical/Rescue Supplies	STRYKER SALES CORPORATION	LUCAS SUCTION CUP DISPOSABLE	9211889042	04/15/26	481.99	21221
			Total For Check 21221			481.99	
Check 21222							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE APRIL 2026	7C346FE4-0036	04/15/26	99.00	21222
			Total For Check 21222			99.00	
Check 21223							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	COMMUNITY MENTAL HEALTH MARCH 2026 INVOICE	MHCMAR26	04/15/26	2,752.32	21223
			Total For Check 21223			2,752.32	
Check 21224							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2407773	04/15/26	125.00	21224
			Total For Check 21224			125.00	
Check 21225							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03232026-04052026	04/15/26	120.00	21225
101-440-825-491	Electrical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03232026-04052026	04/15/26	210.00	21225
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03232026-04052026	04/15/26	90.00	21225
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03232026-04052026	04/15/26	275.00	21225
			Total For Check 21225			695.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 21226							
101-448-750-270	Building Maintenance	U.S. TROOPS PEST CONTROL	POLICE -COURT	021825026	04/15/26	175.00	21226
101-448-750-270	Building Maintenance	U.S. TROOPS PEST CONTROL	POLICE -COURT DEPARTMENT	01082026	04/15/26	175.00	21226
101-756-825-420	Bldg & Equip Maintenance	U.S. TROOPS PEST CONTROL	PEST CONTROL YACK/COPELAND 3/30/26	13907	04/15/26	250.00	21226
590-200-926-310	Operation,Maintenance & Replacement	U.S. TROOPS PEST CONTROL	CITY WIDE RAT SERVICE MARCH 2026	03012026-03312026	04/15/26	5,625.00	21226
Total For Check 21226						6,225.00	
Check 21227							
101-136-750-228	Regional Wellness & Recovery Court	UGIE LLC	ADAPT DRUG AND ALCOHOL TESTING MARCH 2026 INVOICE	MAR2026-DRG	04/15/26	425.00	21227
Total For Check 21227						425.00	
Check 21228							
101-301-750-223	MIOSHA Requirements	UNIFIRST FIRST AID CORPORATION	BLACK NITRILE GLOVES & REPLENISH FIRST AID KIT	M250418	04/15/26	571.30	21228
101-301-750-223	MIOSHA Requirements	UNIFIRST FIRST AID CORPORATION	XL BLACK NITRILE GLOVES	M250432	04/15/26	113.40	21228
Total For Check 21228						684.70	
Check 21229							
101-440-825-490	C of C Inspectors	WILLIAM J KAISER	INSPECTIONS	03232026-04052026	04/15/26	45.00	21229
101-440-825-491	Electrical Inspectors	WILLIAM J KAISER	INSPECTIONS	03232026-04052026	04/15/26	45.00	21229
Total For Check 21229						90.00	
Check 21230							
101-448-825-432	Garage-Equipment Maintenance	WINNERS AUTO & CYCLE	REPAIRS TO VPS 33 VIN 1FDXF46Y56EA99889	20158	04/15/26	2,437.90	21230
Total For Check 21230						2,437.90	
Check 21231							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	PARTS FOR GOLF BUILDING	108791	04/15/26	15.91	21231
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR GOLF COURSE BUILDING	108750-0	04/15/26	33.18	21231
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR GOLF COURSE BUILDING	108738-0	04/15/26	75.99	21231
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LED EXIT LIGHTS FOR GOLF COURSE BUILDING	108824-0	04/15/26	109.65	21231
Total For Check 21231						234.73	
Check 21232							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 4-22-26	04/22/26	1,148.50	21232
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 4-22-26	04/22/26	500.00	21232
Total For Check 21232						1,648.50	
Check 21233							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-22-26	04/22/26	11,965.86	21233
101-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-22-26	04/22/26	24,488.06	21233
285-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-22-26	04/22/26	99.50	21233
285-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-22-26	04/22/26	23.28	21233
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-22-26	04/22/26	75.64	21233
499-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-22-26	04/22/26	323.46	21233
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-22-26	04/22/26	660.20	21233
525-000-228-010	DUE TO FICA/MEDICARE	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 4-22-26	04/22/26	154.40	21233
Total For Check 21233						37,790.40	
Check 21234							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 4-22-26	04/22/26	15,737.12	21234
285-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 4-22-26	04/22/26	34.11	21234
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 4-22-26	04/22/26	69.53	21234
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 4-22-26	04/22/26	203.81	21234
Total For Check 21234						16,044.57	
Check 21235							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 4-22-26	04/22/26	34,472.63	21235
285-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 4-22-26	04/22/26	18.33	21235

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499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 4-22-26	04/22/26	116.85	21235
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 4-22-26	04/22/26	58.92	21235
			Total For Check 21235			34,666.73	
Check 81							
101-448-750-260	Garage-Operating Expenses	BANDIT INDUSTRIES INC	STOCK WOOD CHIPPER PARTS DPS	1079483	04/15/26	43.89	81
			Total For Check 81			43.89	
Fund Totals:							
This is to certify that the above vouchers amounting to \$2,251,898.50 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.			Fund 101 General Fund			331,510.90	
			Fund 202 Major Street Fund			17,195.48	
			Fund 260 Michigan Indigent Defense			13,171.17	
			Fund 265 Drug Forfeiture Fund			34.05	
			Fund 285 Special Events Fund			1,411.13	
			Fund 306 Debt Service			477,050.00	
			Fund 402 Capital Equipment Fund			16,612.52	
			Fund 492 TIFA Consolidated Fund			6,194.96	
			Fund 499 DDA tax increment Finance Fund			5,315.04	
			Fund 525 Municipal Golf Course Fund			4,608.27	
			Fund 590 Sewage Fund			389,601.34	
			Fund 701 Trust Fund			60.00	
			Fund 731 Retirement System Fund			82,765.03	
			Fund 732 Retiree Health Care Fund			600.83	
			Total For All Funds:			1,346,130.72	
			Pension Payroll			589,418.57	
			Payroll 04/22/26			316,349.21	
			TOTAL			2,251,898.50	

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: April 27, 2026

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,251,898.50 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	_____

Wyandotte Beautification Commission

Wyandotte, Michigan

~ Minutes of April 9, 2026 ~

Members Present:

Alice Ugljesa, Annette Sebestin, Wendy Leach, Joanna Brookshire, Emma Green, Jackie Blackwell, Noel Galeski. **Members Absent:** Carol Resto, Patti Christie, Barbara Freese

Guests: Carol Cunningham, Nick Beaven **Meeting called to order:** 6:08 pm by Alice Ugljesa
Minutes of March 5, 2026 approved by Wendy Leach; seconded by Joanna Brookshire
Agenda for April 9, 2026 approved by Wendy Leach; seconded by Joanna Brookshire

CHAIRPERSON REPORT – *Alice Ugljesa*

- Welcome to Carol Cunningham, who is seeking to become a member of the Beautification Commission. Alice will submit proposal to the City Council.
- Alice attended the “Keep Michigan Beautiful” luncheon in Warren.
- Based on the request from the mayor, representatives from the Wyandotte Garden Club were invited to the April 9 WBC meeting regarding their proposal. Unfortunately, due to miscommunication on the meeting time, Nick Beaven arrived at 6:55 pm, at the end of the meeting.
- Eckerts have placed the six tree planters “tree huggers” on the east side corners of Biddle across from City Hall. Plants to fill them arrive in May.

SPRING DIG IN – APRIL 18 – Noel Galeski

- Noel discussed the spring clean up and what each Commissioner needs to be responsible for. Notes were distributed on areas that need attention and where volunteers can help.

MARKETING / SOCIAL MEDIA – *Wendy Leach and Joanna Brookshire*

- Promotion of the dig in on April 18 discussed, and May 16 Dig-In.

FINANCE REPORT – *Jackie Blackmore (copies distributed)*

- Still outstanding - Reimbursements from the city to Joanna Brookshire and Wendy Leach for purchases they made to Lowes and Blocks in 2025.

OLD BUSINESS – Tear drop water supply. Jesus Plasencia is still looking into it.

NEW BUSINESS – Commissioner Annette Sebestin’s term ends April 30, 2026. Alice will submit a proposal to extend her term at the next City Council meeting.

- Proposal - The Wyandotte Garden Club is requesting to establish a clear and cooperative working relationship with the Wyandotte Beautification Commission for the shared support, maintenance, and operation of the Wyandotte Community Garden.

Voting – After review, the WBC voted unanimously in rejecting this proposal. Nick Beaven was given the results at the April 9 meeting. The budget for the WBC is for areas within the DDA. The Community Garden is not in the DDA. Suggestions were given to Nick to assist: 1. There is a \$850 grant available with the “Keep Michigan Beautiful” organization. 2. The WGC does not have to be connected to any city to obtain grants. 3. Remove wooden garden frames and plant at ground level.

Meeting Adjourned: 7:26 p.m.

Next meeting: Thursday, May 7, 2026