



# **AGENDA**

REGULAR SESSION

MONDAY, FEBRUARY 23, 2026 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE CHRISTOPHER CALVIN

## **CALL TO ORDER**

## **PLEDGE OF ALLEGIANCE**

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

## **PRESENTATIONS**

## **PRESENTATION OF PETITIONS**

## **PUBLIC HEARINGS**

## **UNFINISHED BUSINESS**

1. Response to Citizen Communication - R. Cabrera

## **CALL TO THE PUBLIC**

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

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

2. Approval of City Council Minutes 02.09.2026
3. DUWA Odor Mitigation Efforts

## **NEW BUSINESS**

4. Appointment to Beautification Commission
5. Consulting Agreement – CDBG Administration Services
6. Subscription Yard Waste Collection Rates 2026

## **BILLS & ACCOUNTS**

## **REPORTS & MINUTES**

Beautification Commission 02.04.2026

Recreation Commission 01.13.2026

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

**NEXT MEETING OF THE CITY COUNCIL: MARCH 9, 2026**

## **ADJOURNMENT**

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

MEETING DATE: 2/23/2026

AGENDA ITEM # 1

**ITEM: Response to Citizen Communication - R. Cabrera**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** At the February 9, 2026, Council meeting, City Council received a request from resident Rachel Cabrera, citing concern for the lack of timely completion of the proposed new construction home at 2127 11th Street. The request was referred to the City Engineer for review and a report back to City Council. The following project timeline is for your consideration.

- March 18, 2024 - City Council approved the sale of the vacant lot to Tereza Hollis.
- July 3, 2024 - Building permit PBLD24-0350 was issued for construction of new single-family dwelling, after two plan reviews were completed. Sewer, plumbing, and sidewalk permits were also initiated.
- October 29, 2024 - Footings were approved and placed.
- November 25, 2024 - Concrete walls were approved and placed.
- April 14, 2025 - New Foundation Systems of Michigan (FSM) permit PBLD25-0153 approved for nine (9) earth anchors to stabilize and straighten a bowed concrete wall (east) that deformed after concrete placement.
- July 16, 2025 - Revised FSM permit approved.
- July 17, 2025 - Engineering offered to extend the original building permit through December 31, 2025 as project completion should have been July 8, 2025. The property owner requested an additional seven months to complete the project. Engineering denied the lengthy request due to lack of progress.
- July 25, 2025 - Applicant conceded to the buy-back option in the purchase agreement. However, Engineering was made aware there was a substantial lien on the property for excavation and footing. The buy-back was rescinded. The property owner disputes the lien.
- July 30, 2025 - FSM permit canceled, stating the owner wanted the permit canceled.
- October 16, 2025 - Unsafe structure and sidewalk letters sent to property owner.
- November 13, 2025 - Property maintenance letter sent to the property owner.
- February 9, 2026 - Citation issued for failure to maintain the property.
- March 3, 2026 - Show Cause Hearing scheduled for review of proposed milestones and timeline for completion of the project.

The construction of the new home at 2127 11th was delayed by the late start, seasonal winter weather, a resulting bowed concrete basement wall, and subsequent delays in repair of the bowed wall. This basement wall remains bowed. The City's buy-back option for the property

is not currently being considered. The property owner has confirmed his attendance at the March 3rd show cause hearing where future plans for project will be formally outlined.

**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:** Recieve the communication from the City Engineer and place it on file.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** None at this time.

**IMPLEMENTATION PLAN:** Concur with the recommendation of the City Engineer. Place the communication on file.

**LIST OF ATTACHMENTS:**

1. 2127 11th purchase agreement
2. New Home - Building Permit Inspection History
3. FSM Building Permit Inspection Histroy
4. FSM Permit Cancellation
5. Sidewalk Letter 10-16-25
6. Unsafe Letter 10-16-25
7. Property Maintenance Letter 11-13-25
8. Sidewalk Letter 11-20-25
9. Citation WW0098850 02-09-26

**RESOLUTION**

Item Number: #1  
Date: February 23, 2026

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

BE IT RESOLVED that the communication received from the City Engineer regarding the lack of progress on the new home construction at 2127 11th Street, is hereby received and placed on file.

BE IT FURTHER RESOLVED that the City Engineer will also update City Council on future progress of the construction.

I move the adoption of the foregoing resolution.

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

SECONDED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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**Alderman**  
**Calvin**  
**Cerulla**  
**Hanna**  
**Stec**  
**Sutka**

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## Kelly Roberts

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**To:** Temetrius Hollis <temetriushollis@icloud.com>  
**Subject:** 2127 11th Street  
**Attachments:** 2127 11th Executed PA.pdf

Attached please find the executed Purchase Agreement for the lot at 2127 11<sup>th</sup> Street, Wyandotte. Per this Agreement, you have 120 days from 03/18/2024 (until 7/18/2024) to secure your permits for the construction of a new single family dwelling and close on the property.

If you should have any questions, please do not hesitate to call or email me.

Kelly Roberts/Neighborhood Service and Development Coordinator  
City of Wyandotte  
3200 Biddle Avenue, Suite 200  
Wyandotte, MI 48192  
Tel: 734-324-4555

# OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Wyandotte, Wayne County, Michigan, described as follows: Lots 53 and 54 Linden Park Subdivision as recorded in Liber 19, Page 22 Wayne County Records being known as known as 2127 11<sup>th</sup> Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) 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 PROMISSORY NOTE/MORTGAGE SALE

<b>PROMISSORY/ MORTGAGE SALE</b>	<p>1. The Purchase Price of \$10,000.00 together with the closing costs (which consists of the title insurance premium, recording fees, prorated taxes, closing fee of \$200) shall be paid by Purchaser(s) executing a Promissory Note payable to the order of the Seller(s) and secured by a mortgage. The Promissory Note will require immediate payment to the Seller upon occurrence of any of the following events within ten (10) years of the date of closing: The property is sold, refinanced, foreclosed, leased, transferred, conveyed in any manner or otherwise disposed of by Purchaser(s) or is no longer occupied by Purchaser as its primary residence. In the event none of the events described in Paragraph (1) above occur within ten (10) years of the date of closing, the Promissory Note will be deemed satisfied and the mortgage will be discharged at the request of and upon payment of the recording fee for the discharge by Purchaser(s). In the event of default of the terms of the Promissory Note by the Purchaser(s), the Seller(s) may foreclose by advertisement on the mortgaged premises as one of its remedies and purchaser(s) shall be responsible to pay Seller(s) costs including reasonable attorney fees resulting from the enforcement of the Promissory Note and/or Mortgage.</p>
<i>Evidence of Title</i>	<p>2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.</p>
<i>Time of Closing</i>	<p>3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.</p>
<i>Purchaser's Default</i>	<p>4. If Purchaser(s) defaults, Seller may retain the Deposit and Purchaser(s) is responsible for all costs incurred by Seller.</p>
<i>Seller's Default</i>	<p>5. 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.</p>
<i>Title Objections</i>	<p>6. 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.</p>
<i>Possession</i>	<p>7. 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>n/a</u> per day. <del>THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.</del></p>
<i>Taxes and Prorated Items</i>	<p>8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. <b>Due dates are August 1 and December 1.</b></p> <p>9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
<i>Broker's Authorization</i>	<p>10. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.</p>

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

<b>Compliance Deposit</b>	<p>11. A compliance deposit of <u>one thousand (\$1,000.00) dollars</u> must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 15) or failure to undertaking and/or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.</p>
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**12. 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 \$ \_\_\_\_\_.

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI \_\_\_\_\_. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained.

14. Purchaser(s) have bargained for the purchase of the property from the Seller(s) pursuant to the terms of the promissory note (rather than paying a cash price for the property at the closing). Purchaser(s) agrees that in consideration of the Seller(s) allowing the purchase by a Promissory Note, Seller(s) is subject to certain risks and that the following conditions are reasonable and that Seller(s) have provided adequate legal consideration to support the conditions and requirements of this Agreement. Time is of the essence.

15. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of an owner-occupied single-family home, consisting of the following features:

- Approximately 2,056 square feet with 3 bedrooms, 3.5 bath as indicated on Attachment A
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
- Exterior to be stone and brick on the front elevation from the finish grade level to bottom of 1<sup>st</sup> floor window sill with and board & batten siding on the remaining exterior. The other three (3) sides to be brick from the finish grade elevation to bottom of 1<sup>st</sup> floor window board & batten on the remaining exterior.
- Attached garage not to exceed 3 feet in front of living area of home and shall not occupy more than 60% of the front building façade.
- Home must meet all current zoning requirements.

16. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single-family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 15.

In consideration of the Seller(s) conveying this property to Purchaser(s) pursuant to the terms of Promissory Note, Purchaser(s) agree that if Purchaser(s) fail to undertake development or complete construction within the required time limits of this Agreement, Seller(s) have the option to purchase the property from Purchaser with all improvements for one (\$1.00) dollar (Purchaser(s) will still remain responsible to pay all obligations owing to Purchaser's lender). This will be a condition of the deed. In the event Seller(s) commences legal proceeding to enforce this requirement, Purchaser(s) shall be responsible to pay all of Seller's costs including its reasonable attorney fees.

17. All utilities are required to be underground. Purchaser will provide three (3) ducts; electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.

18. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Mapping Fee. These charges will be included in the note.

19. Dirt shall be removed from the site at the Purchaser's expense. Erosion control methods shall be implemented at the site until turf is established. Purchaser will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.) Purchaser will be required to submit a Certified Survey of final grade before a Final Certificate of Occupancy will be issued.

20. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.

Purchaser(s) will be required to provide turf establishment which includes clearing all subsurface of miscellaneous debris and all rock greater than 2 ½" and must complete with 2" of top soil, at a minimum, before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets, or hydro-seed will be acceptable means of turf establishment.)

21. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
  - The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
  - Purchaser shall remove all unused concrete sidewalks, approaches, and drop curbs that are located between the sidewalk and curb. Purchaser is further required to repair all damaged curbs replace missing or unused drop curbs with new full height curbs.
  - The Purchaser shall be required to plant one (1) tree per fifty (50) foot of frontage in lawn area between the sidewalk and curb. Tree types to be approved by City Engineer or authorized city representative.
22. This Agreement is subject to the approval of the Wyandotte City Council
23. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
24. The requirements of this Agreement shall survive the closing.

PURCHASER(S):

[REDACTED]

Tereza Hollis

[REDACTED]

Burien, WA 95148

Dated: 03/08/2024

SELLER(S): CITY OF WYANDOTTE

\_\_\_\_\_  
Robert A. DeSana, Mayor  
3200 Biddle Avenue, Wyandotte, MI

\_\_\_\_\_  
Lawrence S. Stec, City Clerk

Dated: \_\_\_\_\_ Legal Department Review \_\_\_\_\_

## Building - Residential Permit | PBLD24-0350

### Property Information

57 013 05 0053 301      2127 11TH      Subdivision:  
WYANDOTTE MI, 48192      Lot:      Block:

### Name Information

Owner:      TEREZA HOLLIS      Phone:  
Occupant:      Phone:  
Applicant:      TEREZA HOLLIS      Phone:  
Contractor:      Phone:  
Licensee:      Phone:  
License Issued:  
License Expires:

### Permit Information

Date Issued:    07/09/2024      Date Expires:    05/25/2025      Status:    EXPIRED

Work Description:  
CONSTRUCT SINGLE FMAILY DWELLING AS PER MRC 2015 CODE

Stipulations:

#### Foundation Inspection | Jim Karp

Status:      Canceled      Result:      Canceled  
Scheduled:    01/28/2025 01:00 PM      Completed:    01/28/2025 10:19 AM

#### Comments:

Scheduling Comment    TRENCH FOR GARAGE  
SHAWN 810-444-1574

#### Rough Building Inspection | Jim Karp

Status:      Canceled      Result:      Canceled  
Scheduled:    12/09/2024 01:00 PM      Completed:    12/09/2024 09:23 AM

#### Comments:

Scheduling Comment    GARAGE TRENCH  
(810)444-1574

#### Rough Building Inspection | Jim Karp

Status:      Completed      Result:      Partially Approved  
Scheduled:    11/25/2024 09:00 AM      Completed:    11/26/2024 08:01 AM

#### Comments:

Scheduling Comment    (206)251-4336  
BACK FILL

COMMENT      ENSURE THAT R-10 CONTINUOS INSULATION IS VISIBLE ON THE NEXT INSPECTION.  
CHECK YARD DRAIN AT FINAL.

#### Footing Inspection | Jim Karp

Status:      Completed      Result:      Approved  
Scheduled:    10/28/2024 09:00 AM      Completed:    10/28/2024 01:54 PM

#### Comments:

Scheduling Comment    (248)762-6029

COMMENT      10 INCHES IN DEPTH  
22 INCHES WIDE  
TWO NUMBER 4 REBARS THROUGHOUT  
GROUNDING ROD IN THE NORTH SIDE OF NORTH FOOTINGS  
FOOTINGS PLACED TO THE PLANS

#### Rough Building Inspection | Jim Karp

Status:      Completed      Result:      Partially Approved  
Scheduled:    10/18/2024 08:00 AM      Completed:    10/18/2024 04:30 PM

**Comments:**

Scheduling Comment (206)251-4336

COMMENT BACKFILL IN THE ALLEY. 21AA STONE. REMOVE LARGER DEBRIS.

**Fee Information**

Standard Item	Base Fee	1.00	50.00
Permit Fee	Building Permit Fee Residential (>250K)	316,375.00	4,255.00
Plan Review	Plan Review Fee	225.00	225.00

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Standard Item	Base Fee	1.00	50.00
Permit Fee	Building Permit Fee Residential (0-250K)	10,660.00	143.00

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CITY OF WYANDOTTE

ATTENTION: Building Department

SITE ADDRESS: 2127 11th Street

BUILDING PERMIT: PBLD25-0153

To Whom It May Concern:

Per the request of the city, this letter serves as a formal application cancellation for permits for the site address above. Please close out the permits provided and mail any refunds/bond to the site address below. If there are any questions and/ or concerns, please feel free to contact us at your convenience.

REASON: Customer cancelled work with us

Thank you,

Permit Team  
Foundation SYSTEMS OF MI  
32985 Schoolcraft Rd.  
Livonia, MI. 48150  
(734) 838-0257

**OFFICIALS**

**Lawrence S. Stec**  
CITY CLERK

**Todd M. Browning**  
CITY TREASURER

**Theodore H. Galeski**  
CITY ASSESSOR



**MAYOR**  
Robert A. DeSana

**COUNCIL**  
Robert Alderman  
Chris Calvin  
Adriana Cerulla  
Todd Hanna  
Kelly M. Stec  
Patrick J. Sutka

**JESUS R. PLASENCIA, P.E.**  
CITY ENGINEER

10/16/2025

HOLLIS, TEREZA



**RE: Side Walk Trip Hazard  
2127 11<sup>th</sup> Street  
Wyandotte, Michigan**

Dear Owner:

The Department of Engineering and Building received a complaint regarding the condition of the sidewalks at the referenced address. On 01/12/2026 the sidewalk was inspected and it was determined that three (3) flags of sidewalk need to be replaced. These sidewalks are creating an unsafe condition and are in violation of Wyandotte Code of Ordinance, Section 32-11. (a) Sidewalks to be kept in good repair and of the Property Maintenance Code Section PM-303.3 Sidewalks and driveways.

You are hereby directed to secure the proper Sidewalk Permit to replace the flag of sidewalks within thirty (30) days of the date of this letter or February 13, 2026. Failure to comply in the time specified will result in the undersigned proceeding with Section 32-12. (b) Repair or construction of sidewalks at expense of abutting property owner that will result in this department requesting that the City Council authorize the Engineering Department to replace the sidewalk. The cost of which will be charged against the property.

A Sidewalk Permit can be obtained from the Engineering and Building Department at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan. If you have any questions, kindly contact the undersigned at (734) 324-4551.

Thank you for your cooperation.

Marcus Frost  
Engineering Assistant

**OFFICIALS**

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER

Theodore H. Galeski  
CITY ASSESSOR



JESUS R. PLASENCIA, P.E.  
CITY ENGINEER

**MAYOR**  
Robert A. DeSana

**COUNCIL**  
Robert Alderman  
Chris Calvin  
Adriana Cerulla  
Todd Hanna  
Kelly M. Stec  
Patrick J. Sutka

October 27, 2025

**FIRST CLASS MAIL**

HOLLIS, TEREZA



**RE: 2127 11<sup>th</sup> Street, Wyandotte, MI**

Dear Property Owner:

On July 9, 2024, you secured your permits for the construction of a new single-family dwelling. On October 28, 2024 the foundation and sewer were approved. The Engineering and Building Department has emailed you several times about the condition of the property and the work being ceased. Further, your permits for the construction of said new home have expired.

A field inspection of the premises indicated noxious weeds, construction debris, the basement hole inadequately protected from the elements and the public.

Due to the suspension of work for this extended period of time and the above-described condition, this department considers this to be an unsafe structure. Please be advised of Section PM-108.0 Unsafe Structures and Equipment of the Property Maintenance Code, MCL–Section 750.493 c of the Michigan Compiled Law and Section 94.001 and Section 94.002 of the Wyandotte Code of Ordinance.

Section 108.1 General: When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

PM-108.1.1 Unsafe Structure: an unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the vent of fire, or because such structure contains unsafe equipment or is so damager, decayed, dilapidated, structure unsafe, or of such faulty construction or unstable foundation, that partial or complete collapse is likely.

§ 94.001 DEFINITION: For the purposes of this subchapter, the word NUISANCE is hereby defined as the doing of an unlawful act, or omitting to perform a duty, or the suffering or permitting of any condition or thing to be or exist, which act, omission, condition or thing either:

(A) Injures or endangers the comfort, repose, health or safety of others;

§ 94.002 ILLUSTRATIVE ENUMERATION: The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions are hereby declared to be and constitute a nuisance; provided, however, this enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

(A) Noxious weeds or other rank vegetation;

(B) Accumulation of inoperable motor vehicles, rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.

MCL-Section 750.493c: Any person who shall hereafter dig or cause to be dug an excavation or a partially constructed basement for any building or, and who shall fail to cover or safely fence the same within a period of 90 days after such excavation has been commenced shall be deemed guilty of a misdemeanor.

Therefore, the undersigned is ordering the site to be cleaned up within 14 days (November 10, 2025) and the covering or install a proper safety fence around the excavation by November 10, 2025. Failure to comply with this notice will result in a misdemeanor citations being issued.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4558 or email [JPLASENCIA@WYANDOTTEMI.GOV](mailto:JPLASENCIA@WYANDOTTEMI.GOV)

Very truly yours,

Jesus R. Plasencia  
City Engineer

JRP/kr

cc: William R. Look, City Attorney

**OFFICIALS**

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER

Theodore H. Galeski  
CITY ASSESSOR



JESUS R. PLASENCIA, P.E.  
CITY ENGINEER

**MAYOR**  
Robert A. DeSana

**COUNCIL**  
Robert Alderman  
Chris Calvin  
Adriana Cerulla  
Todd Hanna  
Kelly M. Stec  
Patrick J. Sutka

November 13, 2025

**FIRST CLASS MAIL**

HOLLIS, TEREZA



**RE: Property Maintenance Complaint at 2127 11<sup>th</sup> Street  
Wyandotte, MI 48192**

Dear Owner:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your property. A field inspection verified that your property is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

- FENCE REQUIRES REMOVAL / REPLACE / REPAIR PM303.7. INSPECTOR COMMENTS: MAINTAIN SECURITY FENCE DURING CONSTRUCTION. ADDRESS ANY DAMAGED SILT FENCE TO PREVENT SOIL EROSION.
- REPLACE SIDEWALK WITHIN THE CITY RIGHT-OF-WAY / PERMIT REQUIRED PM303.3. INSPECTOR COMMENTS: COMPLETE HOME CONSTRUCTION. PROVIDE TEMPORARY WALKING SURFACE OF CITY WALK IF CONSTRUCTION HAS CEASED.

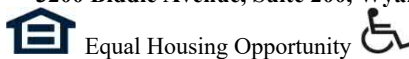
Failure to correct the cited property maintenance violations by December 13, 2025 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4551 or email [jplasencia@wyandottemi.gov](mailto:jplasencia@wyandottemi.gov).

Very truly yours,

Jesus Plasencia  
City Engineer

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email: [engineering1@wyandottemi.gov](mailto:engineering1@wyandottemi.gov)



An Equal Opportunity Employer

**OFFICIALS**

**Lawrence S. Stec**  
CITY CLERK

**Todd M. Browning**  
CITY TREASURER

**Theodore H. Galeski**  
CITY ASSESSOR



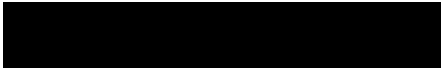
**MAYOR**  
**Robert A. DeSana**

**COUNCIL**  
**Robert Alderman**  
**Chris Calvin**  
**Adriana Cerulla**  
**Todd Hanna**  
**Kelly M. Stec**  
**Patrick J. Sutka**

**JESUS R. PLASENCIA, P.E.**  
**CITY ENGINEER**

11/20/2025

HOLLIS, TEREZA



**RE: Side Walk Trip Hazard**  
**2127 11<sup>th</sup> Street**  
**Wyandotte, Michigan**

Dear Owner:

The Department of Engineering and Building received a complaint regarding the condition of the sidewalks at the referenced address. On 11/20/2025 the sidewalk was inspected and it was determined at \_\_\_\_\_ flags of sidewalk need to be replaced. These sidewalks are creating an unsafe condition and are in violation of Wyandotte Code of Ordinance, Section 32-11. (a) Sidewalks to be kept in good repair and of the Property Maintenance Code Section PM-303.3 Sidewalks and driveways.

You are hereby directed to secure the proper Sidewalk Permit to replace the flag of sidewalks within thirty (30) days of the date of this letter or by yy~d(30)]. Failure to comply in the time specified will result in the undersigned proceeding with Section 32-12. (b) Repair or construction of sidewalks at expense of abutting property owner, that will result in this department requesting that the City Council authorize the Engineering Department to replace the sidewalk. The cost of which will be charged against the property.

A Sidewalk Permit can be obtained from the Engineering and Building Department at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan. If you have any questions, kindly contact the undersigned at (734) 324 – 4551.

Thank you for your cooperation.

Code Enforcement  
Building Inspector

State of Michigan  
Uniform Law Citation

W0098850

Uniform  
Infractor

Incident No. **86**

The People of  the State of Michigan  
 Township  City  Village  County

**WYANDOTTE** Page **1** of **1**

THE UNDER NAMED INDIVIDUAL WAS STOPPED ON: Month **02** Day **09** Year **26** At approximately **07:34** Date of Birth

Date  Operator/Chauffeur  Driver  Other

Sex | Hair | Height | Weight | Eyes | Occupation/Employer

Name First Middle Last  
**TEREZA HOLLIS**

Street  
**XXXXXXXXXX**

City **XXXXXXXXXX** State **MI** Zip Code **XXXXXXXX**

Email Address Cellular Phone

Vehicle Plate # | VIN | State | Vehicle Description (Year, Make, Color) | Veh. Type

MI

THE PERSON NAMED ABOVE IS AN INFRACTOR OF:  Local Ordinance  State Law  Administrative Rule

ADDRESS **2127 11 ST**

CITY/TOWNSHIP **WYANDOTTE**

COUNTY **WAYNE** DID THE FOLLOWING APPLY:

Type	MCL Code/PACC Code/Ordinance	Description	Charge No.
<input checked="" type="checkbox"/> Civil <input type="checkbox"/> Warning	<input type="checkbox"/> Authorization pending	PROPERTY MAINTENANCE VIOLATION	1
<input checked="" type="checkbox"/> Misdemeanor <input type="checkbox"/> Felony	<b>W101-508</b>		

TO THE COURT: Do not arraign on a felony charge until an authorized complaint is filed.

License Code(s): **1 W101-508**

Key for Type: Civil/Civil Infraction Misd/Misdemeanor Fel/Felony Warn/Warning Fug/Fugitive  
Wave/Violation for Which Fines/Costs May be Waived Authorization pending/Authorization pending

Remarks:  
TICKET REQUESTED BY ENGINEERING DEPT

VIN:  
CHECK IF APPROPRIATE  
 Vehicle Impounded  Injury  Local Court Bond \$ \_\_\_\_\_  
 Traffic Crash  Death  License Posted in Lieu of Bond  
Person in Active Military Service:  Yes  No  Appearance Certificate  
 None

SEE DATE BELOW. SEE BACK OF CITATION FOR EXPLANATION AND INSTRUCTIONS

Appearance Date on or before **Court Will Notify**

Hearing Date (if applicable) on \_\_\_\_\_  Contact Court

Juvenile Traffic Misd. (Court will Notify)  Formal Hearing Required (Court will Notify)

In the **27TH DISTRICT COURT** Court Of **WYANDOTTE - RIVERVIEW**

Court Address & Phone Number  
**2015 BIDDLE AVE., WYANDOTTE, MI 48192**  
**734-324-4475**  
**www.wyandotte.net/departments/27th\_district\_court.php**  
**27DC@wyandottemi.gov**

I served a copy of the civil infraction complaint upon the defendant (or owner/occupant) or posting (if applicable).  
I declare under the penalties of perjury that the statements above are true to the best of my information, knowledge, and belief.

Complainant Signature (and receipt if applicable)  
**Ordinance Officer PHILLIPS** Month **02** Day **09** Year **26**

Officer Name (printed) **Ordinance Officer PHILLIPS** Officer ID No. **215**

Agency ORI **MI8283300** Agency Name **Wyandotte Police Department**

UC 01a, Rev. 10/01

Printed Name: W0098850 HOLLIS, TEREZA

Case No.

**MISDEMEANOR - READ CAREFULLY**

**WARNING: If you fail to answer this citation by the date specified on the front of this citation, the court will issue a warrant for your arrest and, if this is a traffic violation, your driver license will be suspended.**

NON-Resident: Deposit of a cash bond or guaranteed appearance certificate does not constitute payment, and forfeiture of the bond will not dispose of this case

**RIGHTS: You have the right to:**

**CITY OF WYANDOTTE**  
**REGULAR CITY COUNCIL MEETING**

A Regular Session of the Wyandotte City Council was held in Council Chambers on Monday, February 9, 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.

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

Absent: Councilpersons Todd Hanna

Also Present: City Assessor, Theodore Galeski; William R. Look, City Attorney; Jesus Plasencia, City Engineer; Todd Browning, City Treasurer; Dana Hughes, Deputy City Clerk; Mary Pilon, City Clerk

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**NEW BUSINESS**

**2026-20 FIRST & FINAL READING #1559: SALARY OF THE CITY CLERK**

By Councilperson Alderman, seconded by Councilperson Cerulla

THE CITY OF WYANDOTTE ORDAINS:

Section 1. SALARY FOR CLERK

Commencing with the term of office that begins February 9, 2025, the salary and fringe benefits for the City Clerk shall be as follows:

Effective February 9, 2026 an annual salary of \$12,000.00. There are no fringe benefits.

Section 2. Severability.

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 3. Effective Date.

This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health or safety and is necessary for the usual daily operation of the City and the City Clerk's Office. Therefore, it is necessary for this Ordinance to take effect immediately. This Ordinance or a summary thereof shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days of its passage.

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

Motion unanimously carried.

**2026-21 APPOINTMENT – CITY CLERK**

By Councilperson Alderman, seconded by Councilperson Cerulla

WHEREAS, a vacancy exists in the office of City Clerk due to the resignation of Larry Stec; and

WHEREAS, pursuant to the City Charter, the Mayor has the authority to appoint a qualified individual to fill the unexpired term of the City Clerk, subject to confirmation by the City Council; and

WHEREAS, Mary Pilon is a resident and qualified elector of the City of Wyandotte and meets all requirements to serve in the office of City Clerk; and

WHEREAS, the Mayor has reviewed applications, conducted interviews, and evaluated the operational needs of the Clerk's Office prior to making this appointment; and

WHEREAS, the City Clerk is an elected office with no set hours, with day-to-day operational responsibilities of the Clerk's Office handled by the Deputy Clerk; and

WHEREAS, an ordinance will be completed to formally set the salary for the City Clerk at \$12,000 annually; and

WHEREAS, this appointment is intended to fill the unexpired term of the City Clerk through the next regularly scheduled election in May 2029;

NOW, THEREFORE, BE IT RESOLVED that the Wyandotte City Council hereby confirms the appointment of Mary Pilon to the office of City Clerk to serve the unexpired term ending with the May 2029 election.

BE IT FURTHER RESOLVED that the appointment shall take effect immediately upon adoption of this resolution and after the administration of the oath of office.

Motion unanimously carried.

### **PRESENTATIONS**

- Rand O'Leary of Wyandotte Henry Ford Hospital regarding Centennial Celebration

### **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.**

### **CONSENT AGENDA**

#### **2026-22 APPROVAL OF CITY COUNCIL MINUTES 01.26.2026**

By Councilperson Alderman, seconded by Councilperson Cerulla

RESOLVED that the minutes of the meeting held under the date of January 26, 2026 be approved as recorded without objection.

Motion unanimously carried.

#### **2026-23 SPECIAL EVENTS APPLICATION – DOWNRIVER PRIDE 2026**

By Councilperson Alderman, seconded by Councilperson Cerulla

WHEREAS, Conz Productions has requested approval to host PRIDE 2026 in Downtown Wyandotte, and the proposed event has been reviewed by the City Engineer, Department of Public Service, Police Chief, Fire Chief, and Recreation Superintendent; and

WHEREAS, the event is scheduled for June 19 and June 20, 2026, from 12:00 p.m. to 11:00 p.m. daily, with setup beginning on June 18, 2026 at 5:00 p.m., and the city property to reopen on June 21, 2026 at 12:00 a.m., utilizing Parking Lot #1 and a portion of the waterfront grassy area; and

WHEREAS, food and alcohol will be served, with all food trucks, vendors, and tents inspected by the Wyandotte Fire Department; and

WHEREAS, City services requested include fencing, barricades, dumpsters, trash receptacles, electrical hookups, and police security; and

WHEREAS, the total cost for use of city property is \$2,800, including \$2,500 for the use of Parking Lot #1 with alcohol sales and \$300 per day for additional use, with 25% (\$700) due the next business day following Council approval; and

WHEREAS, all tents on city property must be weighted (staking is prohibited), and Conz Productions is responsible for cleanup before, during, and after the event, including removal of glass, spills, and broken items; and

WHEREAS, Conz Productions must provide insurance naming the City of Wyandotte as an additional insured and execute a hold harmless agreement; and

WHEREAS, any additional requests made after Council approval shall be reviewed and approved by the Special Events Coordinator and the appropriate department heads;

NOW, THEREFORE, BE IT RESOLVED that Council hereby approves the special event application submitted by Conz Productions to host PRIDE 2026 in Downtown Wyandotte, subject to the terms and conditions outlined herein.

Motion unanimously Carried

#### **2026-24 SPECIAL EVENTS APPLICATION – WOW 360 EVENTS**

By Councilperson Alderman, seconded by Councilperson Cerulla

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets and property for the events held by WOW 360 on:

**Bark on Biddle – May 28 - May 31, 2026**

- Portion of Parking Lot #1 & Bishop Park – see attached map
- See attached for city needs

**Swiggin' Pig – June 4-6, 2026**

- Portion of Parking Lot #1 & Bishop Park – see attached map
- See attached for city needs

**Wyandotte Beer Fest – September 18, 2026**

- Portion of Parking Lot #1 with the sale of alcohol - see map
- See attached for city needs

**Fire & Flannel Fest – September 24-26, 2026**

- Portion of Parking Lot #1 & Bishop Park – see attached map
- See attached for city needs

**Tacos, Hops, & Tequila – October 3, 2026**

- Portion of Parking Lot #1 - see map
- See attached for city needs

BE IT FURTHER RESOLVED that WOW 360 will comply with the following:

- Total 25% of all requested events/use of city property - \$4,800.00 due the following business day after council approves the event application.
- Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- Clean up before/during and after the event (glass, spills; broken items, etc.) must be done by WOW 360 for the duration of the event.
- Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial.

BE IT FURTHER RESOLVED that WOW 360 must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement.

Motion unanimously carried.

**NEW BUSINESS**

**2026-25 CITIZEN COMMUNICATION – R. CABRERA**

By Councilperson Alderman, seconded by Councilperson Cerulla

BE IT RESOLVED that the email correspondence from Rachel Cabrera regarding construction at the lot located at 2127 11th Street be referred to the City Engineer for review, with a report to be provided to City Council at the February 23, 2026 Council Meeting.

Motion unanimously carried.

**2026-26 FORT STREET SIGN POLICY REVISION**

By Councilperson Alderman, seconded by Councilperson Cerulla

WHEREAS, the Fort Street electronic sign is maintained by the City of Wyandotte as a municipal communication tool to share official City of Wyandotte, Wyandotte Public Schools, and City of Southgate event information; and

BE IT RESOLVED that the Wyandotte City Council hereby adopts the revised Fort Street Sign Rental Policy, as presented, to: Exclusive sign use to City of Wyandotte, Wyandotte Public Schools, and City of Southgate events and activities, including veterans' organization events that are co-sponsored by the City, hosted on City-owned property, or formally incorporated into a City-led program or official City event;

BE IT FURTHER RESOLVED that the revised policy shall take effect immediately.

Motion unanimously carried.

**2026-27 APPROVAL TO SELL SCOTT SCBA EQUIPMENT**

By Councilperson Alderman, seconded by Councilperson Cerulla

BE IT RESOLVED that the council concurs with the Fire Chief as well as the Fire Commission to sell Scott SCBA equipment no longer compatible to Empire SCBA & Supplies for the amount of \$12,500.00. BE IT FURTHER RESOLVED that the \$12,500.00 from the sale of this equipment be placed into account 101-000-257-109.

Motion unanimously carried.

**2026-28 WAYNE COUNTY EMERGENCY OPERATIONS PLAN**

By Councilperson Alderman, seconded by Councilperson Cerulla

BE IT RESOLVED that council approves and adopts the updated Wayne County Emergency Operations Plan for the City of Wyandotte.

Motion unanimously carried.

**2026-29 BUSINESS LICENSE – THREE FATES TATOO GALLERY**

By Councilperson Alderman, seconded by Councilperson Cerulla

BE IT RESOLVED that the license application from Dan Mysliwicz of Autumn McCallister at 1815 Ford Ave. is hereby approved, with zoning approval having been granted by the Zoning Board of Appeals on May 7, 2025; AND

BE IT FURTHER RESOLVED that Council authorizes the City Clerk to issue the proper license, pending all state, County, and local requirements are met and payment is made and submitted to the City Clerk.

Motion unanimously carried.

**2026-30 SOCIAL DISTRICT EXPANSION**

By Councilperson Alderman, seconded by Councilperson Cerulla

WHEREAS, Michigan's Governor signed into law Public Act 124 on July 1st, 2020, and Public Act 27 of 2022 on March 10th, 2022, which collectively give the City Council of the City of Wyandotte the power and authority to create Social Districts and Common Areas; and,

WHEREAS, the City of Wyandotte created the Wyandotte Social District on August 31st, 2020, and further amended on November 23rd, 2020 and December 6th, 2021;

NOW, THEREFORE BE IT RESOLVED, that the City Council hereby approves the revised Wyandotte Social District Local Maintenance and Operations Plan and the expanded boundaries of the Wyandotte Social District and Common Areas as proposed.

Motion unanimously carried.

**2026-31 SOC. DISTRICT PERMIT APP. – LATITUDES & NORTHERN WIND BREWING**

By Councilperson Alderman, seconded by Councilperson Cerulla

WHEREAS, Pursuant to the Public Act 124 of 2020, as amended, the City of Wyandotte has established the Wyandotte Social District and Commons Area; and

WHEREAS, the following establishments/licensees are located within said Social District and Commons Area, have submitted an application for a Social District Permit; 3455 Biddle, LLC (aka Latitudes) whose address is 3455 Biddle Avenue, Wyandotte, and

Northern Wind Brewing LLC whose address is 3355 3rd Street, Wyandotte, and

WHEREAS, said Act provides that the City Council shall review and approve the Social District Permit Applications prior to the licensee's submitting their Social District Permit Applications to the State of Michigan Liquor Control Commission (MLCC);

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council hereby approve the Social District Permit Applications as presented, and

BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize the City Clerk to complete the Local Governmental Unit Approval Forms for the Social District Permit Application.

Motion unanimously carried.

**2026-32 DOWNRIVER COUNCIL FOR THE ARTS – BUILDING FUND RQST**

By Councilperson Alderman, seconded by Councilperson Cerulla

BE IT RESOLVED, that the City Council hereby approves the funding request of the DCA in the amount of \$5,791.87 for elevator service, maintenance, and repair at 81 Chestnut Street, and

BE IT FURTHER RESOLVED, that the quotes of service and invoices shall be referred to the DDA Director and City Engineer for technical support.

Motion unanimously carried.

**2026-33 HIRING: FULL-TIME POLICE RECORDS CLERK**

By Councilperson Alderman, seconded by Councilperson Cerulla

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 Jessica Ball 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.

**2026-34 HIRING: FULL-TIME CLERK TYPIST I – ENG & BUILDING DEPARTMENT**

By Councilperson Alderman, seconded by Councilperson Cerulla

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Full-Time Clerk Typist I for the Engineering and Building Department; AND

CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Alicia Zupkoff as a Full-Time Clerk Typist I at Class Code 27B within the Engineering and Building Department, contingent upon successful completion of a pre-employment physical, drug screen and background check.

Motion unanimously carried.

**2026-35 WYANDOTTE SHORES GOLF COURSE CART AGREEMENT**

By Councilperson Alderman, seconded by Councilperson Cerulla

BE IT RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and to award Midwest Golf & Turf the 'New 2026 Fleet Lease' for a total of \$40,533.84 a year, which shall be funded from Account 525-750-825-550.

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Midwest Golf & Turf.

Motion unanimously carried.

**2026-36 STREETScape ON OAK BETWEEN 1<sup>ST</sup> & 2<sup>ND</sup> STREETS**

By Councilperson Alderman, seconded by Councilperson Cerulla

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the streetscape on the north side of Oak Street between 1st Street and 2nd Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with proposed streetscape changes to the north side of Oak Street from 1st to 2nd Streets as presented; AND

BE IT FURTHER RESOLVED that the Mayor and Deputy Clerk are authorized to execute the Grant of Licenses as presented.

Placed on file.

Motion unanimously carried.

**2026-37 BID AWARD #4898 – CURED IN PLACE PIPE LINING FOR SEWERS**

By Councilperson Alderman, seconded by Councilperson Cerulla  
 BE IT RESOLVED that City Council concurs with the recommendation of the City Engineer and awards Bid File #4898: Cured-In-Place Sewer Lining to Inland Waters Pollution Control of Detroit, Michigan, in the amount of \$425,922.20 paid from account #590-200-926-310.  
 BE IT FURTHER RESOLVED that council authorizes the Mayor and City Clerk to proceed with the execution of this contract.  
 Motion unanimously carried.

**2026-38 PROF. SERVICES FOR CLEARING TITLE ON TAX FORECLOSED PROPERTY**

By Councilperson Alderman, seconded by Councilperson Cerulla  
 RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer and approves the hiring of Scott Assenmacher of Taft/The Modern Law Firm to clear title on city-owned tax foreclosed properties; AND  
 BE IT RESOLVED that said cost will be paid from TIFA 492-200-850-519.  
 Motion unanimously carried.

**2026-39 BILLS & ACCOUNTS**

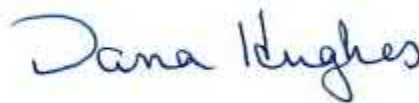
By Councilperson Alderman, seconded by Councilperson Cerulla  
 RESOLVED that the total bills and accounts of \$1,722,726.51 as presented by the Mayor and City Clerk are hereby approved for payment.  
 Motion unanimously carried.

**REPORTS & MINUTES**

Beautification Commission 01.09.2026  
 Cultural & Historical Commission Minutes 11.13.2025 & 12.11.2025  
 Fire Commission 01.13.2026  
 Police Commission 01.27.2026  
 Recreation Commission Minutes 12.09.25  
 Retirement Commission 01.21.2026

**REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS****ADJOURNMENT****2026-40 ADJOURNMENT**

By Councilperson Alderman, seconded by Councilperson Cerulla  
 RESOLVED that this regular meeting of the Wyandotte City Council be adjourned at 7:52 PM.  
 Motion unanimously carried.



\_\_\_\_\_  
 Dana Hughes, Deputy City Clerk

**RESOLUTION**

Item Number: #2  
Date: February 23, 2026

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

RESOLVED that the minutes of the meeting held under the date of February 9, 2026 be approved as recorded without objection.

I move the adoption of the foregoing resolution.

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

SECONDED by Councilperson \_\_\_\_\_

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

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

MEETING DATE: 2/23/2026

AGENDA ITEM # 3

**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 for February 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 February 2026 DUWA Odor Mitigation Effort report on file.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** None.

**IMPLEMENTATION PLAN:** Receive and place this communication on file.

**LIST OF ATTACHMENTS:**

1. DUWA Odor Mitigation Efforts 2026\_0218

**RESOLUTION**

Item Number: #3  
Date: February 23, 2026

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

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

I move the adoption of the foregoing resolution.

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

SECONDED by Councilperson \_\_\_\_\_

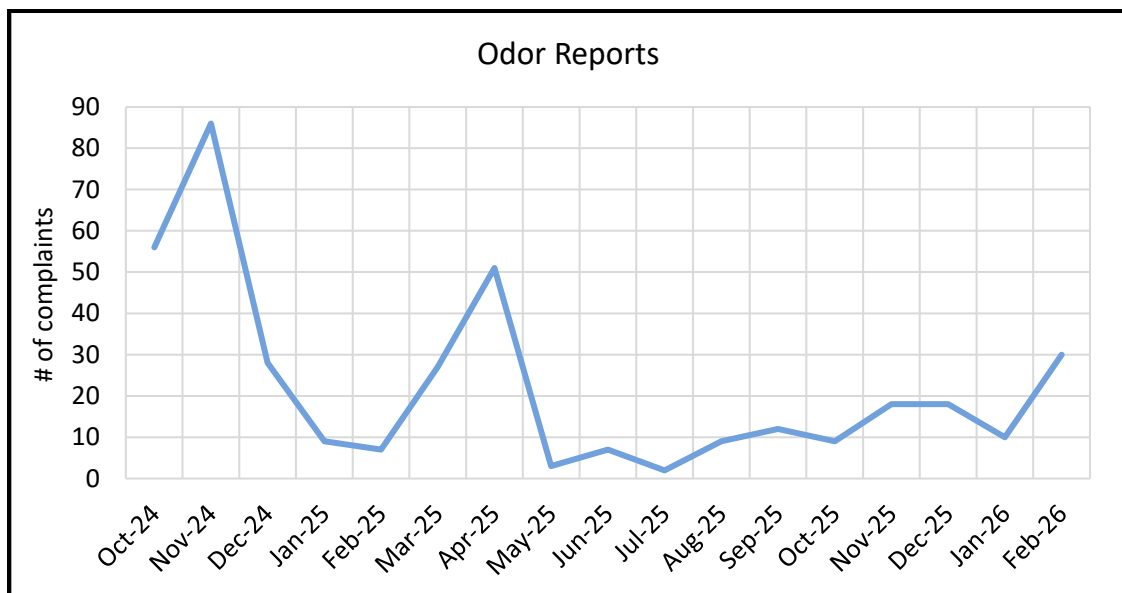
<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Cerulla</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Stec</b>	_____
_____	<b>Sutka</b>	_____

Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	<h1 style="margin: 0;">Downriver Utility Wastewater Authority</h1> <p style="margin: 0;">797 Central St • Wyandotte, Michigan 48192</p>	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
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DUWA Odor Mitigation Efforts  
February 18, 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 noted a large number of odor complaints in the early morning of 2/13/2026. The Downriver Wastewater Treatment Facility was running normally, without any unusual odors. Veolia staff policed the neighborhood to attempt to identify an odor source. Veolia also sent staff to an industry near this neighborhood for an onsite inspection to look for a potential odor source.

Veolia completed the second phase of an odor study with the goal of determining methods to reduce odors by evaluating alternative chemical treatments. The second phase data is currently under analysis and a draft report is expected in Spring 2026.

Veolia continues to run the dryer odor control unit during dryer operation.

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. Due to Veolia's field investigations on 2/13/26, no calls were made to residents.

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

MEETING DATE: 2/23/2026

AGENDA ITEM # 4

**ITEM: Appointment to Beautification Commission**

**PRESENTER:** Robert A. DeSana, Mayor

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** On February 9, 2026, Mary Pilon was appointed and sworn in as City Clerk. As a result of her appointment, Ms. Pilon must resign her position on the Beautification Commission, creating a vacancy for the remainder of her term, which expires April 1, 2028.

Former Beautification Commission member Barbara Freese has expressed interest in returning to the Beautification Commission and serving the remainder of the unexpired term. Ms. Freese previously served on the Commission and has indicated her willingness to continue supporting its work and initiatives.

The Mayor is recommending the appointment of Barbara Freese to the Beautification Commission to fill the unexpired term ending April 1, 2028, subject to approval by City Council.

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

**ACTION REQUESTED:**

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

**IMPLEMENTATION PLAN:**

**LIST OF ATTACHMENTS:**

1. Barbara Freese Application

**RESOLUTION**

Item Number: #4  
Date: February 23, 2026

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

WHEREAS, Mary Pilon was appointed and sworn in as City Clerk on February 9, 2026; and

WHEREAS, as a result of her appointment, Mary Pilon has resigned her position on the Beautification Commission, creating a vacancy for the remainder of her term ending April 1, 2028; and

WHEREAS, the Mayor has recommended the appointment of Barbara Freese to fill the unexpired term;

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby approves the Mayor's appointment of Barbara Freese to the Beautification Commission to fill the unexpired term ending April 1, 2028.

I move the adoption of the foregoing resolution.

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

SECONDED by Councilperson \_\_\_\_\_

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

making process. This guide is not meant to be an all-inclusive list of trainings available, but to be used to encourage continuing education and explore potential educational opportunities. The city has an annual training budget for all boards and commissions which supports this initiative.

## Board and Commission Application

Select the Board, Commission, or Committee applying for\*

Beautification Commission ▼

### Personal Information

First Name\*

BARBARA

Last Name\*

Freeze

Address1\*

[REDACTED]

Address2

City\*

Wyandotte

State\*

Mi

Zip\*

48192

Home Phone Number\*

[REDACTED]

Business Address\*

Business Phone Number\*

Occupation\*

Retired

Email Address

[REDACTED]

Residency Information

**Length of Residency in Wyandotte\***

71 years

**Are you a registered voter\***

- Yes  
 No

**Education and Hobbies**

**High School**

GABRIEL RICHARDS

**College**

WCC

**Trade or Business School**

**Hobbies**

CRAPTS, GARDENING, TRAVELING

**Organization Membership Information**

**Are you currently serving on other Boards, Commissions, or Committees?\***

- Yes  
 No

**If yes, which**

**Have you served on a Board, Commission, or Committee before?\***

- Yes  
 No

**If yes, which**

Beautiful Commission

**Please list organization memberships and positions held**

**Please List Areas of Special Interest**

**Please Enter Basic Resume Information Below**

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reCAPTCHA is changing its terms of  
service. Take action.  
[Privacy](#) [Terms](#)

Receive an email copy of this form.

**Email address**

This field is not part of the  
form submission.

**Submit**

**Submit and Print**

\* indicates a required field

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

MEETING DATE: 2/23/2026

AGENDA ITEM # 5

**ITEM: Consulting Agreement – CDBG Administration Services**

**PRESENTER:** Rob McMahon, City Administrator

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The attached Agreement between the City of Wyandotte and Mark A. Kibby provides for professional consulting services related to the administration of the Community Development Block Grant (CDBG) Program.

Under the direction of the Mayor, the Consultant will provide comprehensive grant administration services, including preparation and submission of required reports to HUD and Wayne County CDBG, financial tracking and advisory management, project and program management, vouchering of invoices, record keeping, grant applications and budgets, preparation of public hearing notices, and grant closeout activities. Services will include work related to Program Years 2023, 2024, 2025, the upcoming Program Year 2026, and any remaining or reprogrammed funds from prior years.

The Consultant will also attend Wayne County CDBG meetings, City Council meetings, and public meetings as necessary, and assist City staff or consultants with CDBG-related matters.

The agreement provides that services will be performed on a part-time basis, approximately 10 to 15 hours per month, with additional hours as needed during grant application periods. Compensation is set at \$90.00 per hour, plus reimbursable expenses, in accordance with the terms outlined in the Agreement. The contract may be terminated by either party upon thirty (30) days written notice.

Approval of this Agreement will ensure continued professional administration and compliance of the City's CDBG Program.

**STRATEGIC PLAN/GOALS:** This agreement supports the City's strategic goals of maintaining financial responsibility, ensuring regulatory compliance, and maximizing available grant funding to support neighborhood improvements, housing programs, and community development initiatives. Professional administration of the CDBG Program helps ensure continued eligibility for federal funding and effective implementation of projects that benefit Wyandotte residents.

**ACTION REQUESTED:** Approval of the Agreement between the City of Wyandotte and Mark A. Kibby for consulting services related to Community Development Block Grant (CDBG) administration, and authorization for the Mayor and City Clerk to execute the Agreement on behalf of the City.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Costs associated with this agreement will be paid from Community Development Block Grant (CDBG) administrative funds, subject to available program funding. Compensation is based on an hourly rate of \$90.00 per hour for services performed, plus approved reimbursable expenses, and will be paid monthly upon approval of invoices by the City Administrator.

**IMPLEMENTATION PLAN:** Upon approval by City Council, the Mayor and City Clerk will execute the Agreement. The Consultant will begin providing CDBG administration and reporting services immediately upon execution of the Agreement and will coordinate with the Mayor, City staff, and Wayne County CDBG as necessary to ensure continued compliance, reporting, and administration of current and upcoming program year activities. Work plans and progress updates will be periodically reviewed with the Mayor to monitor performance and program needs.

**LIST OF ATTACHMENTS:**

1. Kibby Consulting Agreement

**RESOLUTION**

Item Number: #5  
Date: February 23, 2026

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

WHEREAS, the City of Wyandotte participates in the Community Development Block Grant (CDBG) Program administered through Wayne County and the U.S. Department of Housing and Urban Development; and

WHEREAS, proper administration, reporting, financial tracking, and compliance are required to maintain eligibility and funding under the CDBG Program; and

WHEREAS, the City desires to retain the professional services of Mark A. Kibby to provide grant administration and consulting services related to the CDBG Program; and

WHEREAS, the proposed Agreement provides for part-time consulting services at a rate of \$90.00 per hour, plus reimbursable expenses, under the direction of the Mayor;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte that the Agreement between the City of Wyandotte and Mark A. Kibby for CDBG consulting and administration services is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized and directed to execute the Agreement on behalf of the City; and

BE IT FURTHER RESOLVED that payment for services rendered shall be made in accordance with the terms of the Agreement, subject to approval of invoices by the City Administrator.

I move the adoption of the foregoing resolution.

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

SECONDED by Councilperson \_\_\_\_\_

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

## GRANT ADMINISTRATION SERVICE AGREEMENT

An Agreement made this \_\_\_ day of February, 2026, between Mark A. Kibby, hereinafter referred to as “Consultant” and the City of Wyandotte, hereinafter referred to as “the City” for consulting services:

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. Consultant agrees to provide personal services as an independent contractor and consultant in grant administration and reporting to the City under direction of its Mayor.

2. The work will be performed from the date of the execution of this Agreement, February 2026, until such time that the Mayor determines that such services are no longer necessary as described below.

3. Examples of potential work to be performed include:

Provide comprehensive administration of the Community Development Block Grant (CDBG) Program, including, but not limited to:

1. Prepare and submit all required reports with related supporting information required for administration and compliance with regulations and requirements of the CDBG Program from HUD and Wayne County CDBG.
2. Project/program management and grant closeout.
3. Financial tracking and advisory management.
4. Vouchering of invoices to Wayne County CDBG.
5. Record keeping of CDBG projects.
6. Prepare necessary grant applications, draft budgets, notices of public hearings and other matters related to qualifying and obtaining Wayne County CDBG funding under Program Years 2023, 2024 and 2025, the upcoming Program Year 2026, and any remaining funds and reprogrammed funds from prior Program Years, if any.

Attend meetings held by Wayne County CDBG on behalf of the City of Wyandotte, and City Council and public meetings as necessary.

Assist the City’s staff or consultants with any CDBG related issues or questions.

Other work as mutually agreed upon.

4. It is understood that the consultant will work on a part-time basis, for approximately 10 to 15 hours per month (more when grant applications are due to Wayne County CDBG) or as otherwise mutually agreed upon. Work may be performed either on-site or at consultant’s office. Consultant agrees to generally be available by telephone and e-mail should the need arise when he is not on site.

5. Consultant will periodically prepare and submit work plans for his activities, review these with the Mayor and report on progress made to date.

6. Consultant will be compensated at \$90.00 per hour, plus any reimbursable expenses incurred related to work performed for the City of Wyandotte. Receipts or other documentation satisfactory to the City shall support such expenses. Mileage for travel on business related to work performed shall be reimbursed at the then prevailing rate approved by the Internal Revenue Service. (Consultant will not bill for travel time or mileage between his office and Wyandotte City Hall.) Consultant will provide a detailed statement of services performed and costs incurred as a prerequisite for payment.

7. The City agrees to indemnify and defend the Consultant against any action for services provided under this contract, except the City shall not indemnify for any criminal action or acts of gross negligence.

8. The City shall arrange payment to the consultant for work performed under this agreement monthly, subject to approval of invoices by the Mayor.

9. This contract may be terminated by either party for convenience, without prejudice, upon thirty (30) days written notice to either party. In the event of such termination, notice will be provided by mail to the addresses below.

Consultant:  
Mr. Mark A. Kibby  
4617 Pare Lane  
Trenton, MI 48183

City of Wyandotte:  
Mayor Robert DeSana  
3200 Biddle  
Wyandotte, MI 48192

10. Consultant agrees to maintain automobile liability insurance, and as an independent contractor, shall bear full responsibility for his own taxes and insurances, and acknowledges that he is not entitled to any benefits of employment from the City.

In witness whereof, the parties have executed this Agreement on the date first above written.

WITNESSES:

\_\_\_\_\_

\_\_\_\_\_  
Mark A. Kibby, Consultant

\_\_\_\_\_

\_\_\_\_\_  
Robert DeSana  
Mayor  
City of Wyandotte, Michigan

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

MEETING DATE: 2/23/2026

AGENDA ITEM # **6**

**ITEM: Subscription Yard Waste Collection Rates 2026**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Department of Public Services has been performing Subscription Yard Waste Collection for residents since 2011. By the end of the 2025 collection season, the City had 986 subscribers. I recommend the City continue to provide the yard waste collection service at a fee of \$90.50 per season, for twenty-seven (27) weeks, or \$3.35 per week, as determined by the attached Yard Waste Report - 2025/2026. This is a \$22.50 per season/\$0.85 per week increase from the 2025 fee. The service will start the week of April 13, 2026, and continue through the week of October 12, 2026. This service ends Friday, October 16, 2026, as the DPS personnel performing yard waste collection will be assigned to leaf collection activities beginning Monday, October 19, 2026.

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

**ACTION REQUESTED:** Concur with the recommendation to continue to provide curbside yard waste collection services to the residents of Wyandotte in 2026 for a fee of \$90.50 per season, or \$3.35 per week.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** This is a budgeted item in the 2025-2026 Fiscal Year Budget: Account 290-000-650-012 Eng Solid Waste-Curbside Yard Waste.

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

**LIST OF ATTACHMENTS:**

1. YARD WASTE REPORT 2026

**RESOLUTION**

Item Number: #6  
Date: February 23, 2026

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

RESOLVED that Council concurs with the recommendation of the City Engineer to continue to provide curbside yard waste collection services to the residents of Wyandotte for a fee of \$90.50 per season, or \$3.35 per week, for the 2026 season which will begin the week of April 13, 2026, and continue thru the week of October 12, 2026; AND,

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

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

I move the adoption of the foregoing resolution.

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

SECONDED by Councilperson \_\_\_\_\_

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

## YARD WASTE REPORT – 2025/2026

### EXPENSES FOR 2025 (27 WEEKS)

Labor and Fringe	\$35,645.91
Equipment	\$38,244.37
Materials	<u>\$706.00</u>
 Total	 \$74,596.28

### EXPECTED EXPENSES FOR 2026:

Labor and Fringe	
Equipment (4% Increase)	\$77,580.00
2025 Debit	<u>\$12,900.00</u>
 Est Total For 27 Weeks	 \$90,480.00

### 2025

Seasonal Employee Hours Worked: 1,607.15 Hours  
 Full Time Employee Hours Worked: 14.50 Hours  
 Equipment Used: Truck #'s 5, 9, 10,  
 15, 16, 18, 19, 22, 26, 43A, 75, 93, 151,  
 152 and 171  
 Trailer #'s: 1, 8, 56, 70, 87A, 89A,  
 88A, 95A, 98 and 108

### REVENUE FOR 2025:

Number of Subscribers: 986  
 Revenue for 2025: \$61,695.48  
 Annual Fee \$68.00/Season (\$2.50/Week)

### EXPECTED REVENUE FOR 2026:

Number of Subscribers: 1000  
 (3 Year Average)  
**1000 Subscribers x \$90.50 = \$90,500**

### SUMMARY:

Expenses 2025: \$74,596.28  
 Revenue 2025: \$61,695.48  
 Balance: (\$12,900.80)

Service Period: April 13, 2026 thru October 16, 2026 (27 Weeks)

Service Period is set to 27 weeks to avoid conflicting with leaf collection service demands.

Recommend 2026 Annual Subscriber Fee: **\$90.50/Season (\$3.35/Week)**

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

# Bills & Accounts

02/18/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/05/2026 - 02/18/2026  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 159336							
101-000-231-030	P/R Deductions-Union Dues	AFSCME MICHIGAN 925	DPS UNION DUES	PR 2-11-26	02/11/26	276.75	159336
			Total For Check 159336			<u>276.75</u>	
Check 159337							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 2-11-26	02/11/26	6,216.81	159337
			Total For Check 159337			<u>6,216.81</u>	
Check 159338							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 2-11-26	02/11/26	10,717.64	159338
			Total For Check 159338			<u>10,717.64</u>	
Check 159339							
101-000-231-070	P/R Deductions-Deferred Comp	EQUITABLE	EQUITABLE (AXA) PLAN#520065	PR 2-11-26	02/11/26	6,190.00	159339
			Total For Check 159339			<u>6,190.00</u>	
Check 159340							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 2-11-26	02/11/26	72.00	159340
			Total For Check 159340			<u>72.00</u>	
Check 159341							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 2-11-26	02/11/26	1,468.04	159341
			Total For Check 159341			<u>1,468.04</u>	
Check 159342							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 2-11-26	02/11/26	14,132.49	159342
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 2-11-26	02/11/26	7,066.25	159342
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 2-11-26	02/11/26	293.28	159342
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 2-11-26	02/11/26	146.64	159342
			Total For Check 159342			<u>21,638.66</u>	
Check 159343							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 2-11-26	02/11/26	11,235.52	159343
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 2-11-26	02/11/26	5,617.77	159343
			Total For Check 159343			<u>16,853.29</u>	
Check 159344							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 2-11-26	02/11/26	3,550.00	159344
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 2-11-26	02/11/26	2,700.00	159344
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 2-11-26	02/11/26	50.00	159344
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 2-11-26	02/11/26	50.00	159344
			Total For Check 159344			<u>6,350.00</u>	
Check 159345							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 2-11-26	02/11/26	6,315.71	159345
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 2-11-26	02/11/26	3,157.85	159345
			Total For Check 159345			<u>9,473.56</u>	
Check 159346							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 2-11-26	02/11/26	1,427.85	159346
			Total For Check 159346			<u>1,427.85</u>	
Check 159347							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 2-11-26	02/11/26	5.00	159347
			Total For Check 159347			<u>5.00</u>	
Check 159348							
101-136-825-331	Prosecutorial Services	THOMAS A. KUZMIAK, P.L.L.C.	THOMAS A. KUZMIAK - PROSECUTORIAL SERVICES	PR 2-11-26	02/11/26	1,442.30	159348
			Total For Check 159348			<u>1,442.30</u>	
Check 159349							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PC	WILLIAM R LOOK	PR 2-11-26	02/11/26	2,884.62	159349
			Total For Check 159349			<u>2,884.62</u>	
Check 159350							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PEN 2-13-26	02/13/26	400.00	159350
			Total For Check 159350			<u>400.00</u>	

02/18/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 02/05/2026 - 02/18/2026  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 159351							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PEN 2-13-26	02/13/26	8,956.31	159351
			Total For Check 159351			8,956.31	
Check 159352							
101-301-750-220	Operating Expenses	AMERICAN LOCK & KEY	(4) DUPLICATE KEYS	68263	02/18/26	40.00	159352
			Total For Check 159352			40.00	
Check 159353							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK BRAKE PINS DPS	349-398194	02/18/26	16.89	159353
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	CREDIT	349-398175	02/18/26	(16.89)	159353
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	EXHAUST PARTS FOR VP 7-33 VIN 1GNLCREC7FR577056	349-398653	02/18/26	14.08	159353
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	FUELCAP FOR VPS # 9 VIN 1FTWF30578EB07597	349-398378	02/18/26	21.49	159353
			Total For Check 159353			35.57	
Check 159354							
101-000-257-064	BCB25-0194 320 HUDSON	BLANCO, JOSE NAVAS	BD BOND REFUND 320 HUDSON	BCB25-0194	02/18/26	1,500.00	159354
			Total For Check 159354			1,500.00	
Check 159355							
101-000-257-057	Reserve-Police Training	BLUE TO GOLD, LLC	K.COX, SLOAN - ADVANCED SEARCH & SEIZURE, TRAFFIC STOPS, CRIMINAL INVESTIGATIONS	B2G-LM-177225	02/18/26	990.00	159355
			Total For Check 159355			990.00	
Check 159356							
101-000-257-064	BCB25-0043 922 5TH	BONKOWSKI, SHERRY	BD BOND REFUND 922 5TH	BCB25-0043	02/18/26	800.00	159356
			Total For Check 159356			800.00	
Check 159357							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	TRASH DUMPING JAN 2026	94377	02/18/26	19,478.20	159357
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING JAN 2026	94378	02/18/26	444.73	159357
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE DUMPING SEWER GRIT FROM DPS	94380	02/18/26	1,104.53	159357
			Total For Check 159357			21,027.46	
Check 159358							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING JAN 2026	37001	02/18/26	890.28	159358
			Total For Check 159358			890.28	
Check 159359							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - JAN 2026	7967	02/18/26	253.93	159359
			Total For Check 159359			253.93	
Check 159360							
101-000-257-064	BCB23-0150 4266 15TH	CONSTANCE HEARN	BD BOND REFUND 4266 15TH	BCB23-0150	02/18/26	800.00	159360
			Total For Check 159360			800.00	
Check 159361							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES	NOV 2025	02/18/26	7,578.39	159361
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL DEC 2025	DEC 2025	02/18/26	8,828.10	159361
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES	NOV 2025	02/18/26	51,573.50	159361
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL DEC 2025	DEC 2025	02/18/26	64,015.71	159361
			Total For Check 159361			131,995.70	
Check 159362							
101-303-825-910	Electric	DTE ENERGY	14300 REAUME PARKWAY CIVIC CIR., SOUTHGATE 01/08/26-02/04/26	910035252030	02/18/26	441.84	159362
			Total For Check 159362			441.84	
Check 159363							
101-000-257-064	BCI24-0019 - PCI24-0027 4076 BIDDLE	DUDASH,GINA	BD BOND REFUND 4076 BIDDLE	BCI24-0019	02/18/26	1,000.00	159363
			Total For Check 159363			1,000.00	
Check 159364							
101-000-203-030	A/P-Property Tax Overpayments	EPC IRA LLC	2025 Win Tax Refund 57 007 06 0011 300	139 MILLER	02/18/26	481.35	159364
			Total For Check 159364			481.35	
Check 159365							
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	WYE STREET VEGETATION CONTROL TWO TREATMENTS	674624-26	02/18/26	827.92	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	YACK WEED AND FEED WITH GRUB	563651-26	02/18/26	619.18	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	WEED AND FEED LAWN AT DPS LAWN	565834-26	02/18/26	179.56	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	FIRE STATION 2 WEED AND FEED LAWN	566992-26	02/18/26	401.85	159365

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101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	CENTRAL FIRW STATION WEED AND FEED LAWN	653393-26	02/18/26	387.14	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	POLICE STATION WEED AND FEED LAWN	674512-26	02/18/26	325.40	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	MUSEUM WEED AND FEED LAWN	6062419-26	02/18/26	467.40	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	CITY HALL WEED AND FEED LAWN	6062735-26	02/18/26	646.73	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	BISHOP PARK WEED AND FEED	676686-26	02/18/26	2,593.50	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	VFW PARK WEED AND FEED	674627-26	02/18/26	541.50	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	PULASKI PARK WEED AND FEED	674626-26	02/18/26	1,183.70	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	VINTAGE BASEBALL FEED WEED AND FEED	674623-26	02/18/26	441.76	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	RECYCLING CENTER WEED AND FEED LAWN	567180-26	02/18/26	225.16	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	PURPLE HEART WEED AND FEED	567094-26	02/18/26	372.90	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	DOG PARK WEED AND FEED WITH FLEA AND TICK TREATMENTS	567092-26	02/18/26	890.64	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	WELCOME SIGN ON FORT STREET WEED AND FEED LAWN	567091-26	02/18/26	180.52	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	SHOW LOT WEED AND FEED LAWN	563724-26	02/18/26	1,222.69	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	SOCCER FIELDS MEMORIAL PARK WEED AND FEED	674952-26	02/18/26	807.50	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	LOT 1 WEED AND FEED LAWN	566725-26	02/18/26	344.85	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	FOUNTAIN LOT WEED AND FEED LAWN	564690	02/18/26	800.12	159365
101-448-750-241	Parks-Pesticides & Fertilizer	EXPERIGREEN INTERMEDIATE HOLDINGS	NANNA CORNER WEED AND FEED LAWN	564598-26	02/18/26	367.43	159365
101-448-825-482	Site Improve-BASF Park	EXPERIGREEN INTERMEDIATE HOLDINGS	BASF PARK LAWN WEED AND FEED	567093-26	02/18/26	<u>4,871.82</u>	159365
			Total For Check 159365			18,699.27	
Check 159367							
101-000-283-030	BOT23-0003 857 PINE	GERE, PHILLIP D	BD BOND REFUND 857 PINE	BOT23-0003	02/18/26	<u>1,000.00</u>	159367
			Total For Check 159367			1,000.00	
Check 159368							
101-448-750-270	Building Maintenance	GOUTH SHEET METAL & HEATING CO	SHOP SUPPLIES FOR RECYCLE CENTER	16236	02/18/26	<u>50.00</u>	159368
			Total For Check 159368			50.00	
Check 159369							
492-000-650-040	Misc Fees-Sale of Property	GRANT PAYTER	COMPLIANCE DEPOSIT REFUND	857 PINE	02/18/26	<u>1,000.00</u>	159369
			Total For Check 159369			1,000.00	
Check 159370							
101-000-471-013	BASE FEE RESIDENTIAL 3538 22ND	GUZMAN, SEBASTIAN T	BD PAYMENT REFUND 3538 22ND	00055858	02/18/26	50.00	159370
101-000-471-013	Final Circuit (Closed Wall) Residential	GUZMAN, SEBASTIAN T	BD PAYMENT REFUND 3538 22ND	00055858	02/18/26	<u>25.00</u>	159370
			Total For Check 159370			75.00	
Check 159371							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	SPARK PLUG	79338	02/18/26	14.82	159371
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	4PK C ALKALINE BATTERY	79365	02/18/26	13.94	159371
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	4PK C ALKALINE BATTERY	79387	02/18/26	13.94	159371
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	SHOP SUPPLIES FOR DPS	79496	02/18/26	<u>16.49</u>	159371
			Total For Check 159371			59.19	
Check 159372							
101-000-257-064	BCB21-0095 - PUS21-0050 2309 10TH	JOHN SANFILIPPO	BD BOND REFUND 2309 10TH	BCB21-0095	02/18/26	<u>1,500.00</u>	159372
			Total For Check 159372			1,500.00	
Check 159373							
101-000-257-064	BCB25-0029 2064 15TH	JOSEPH AND JAMIE BARROSO	BD BOND REFUND 2064 15TH	BCB25-0029	02/18/26	<u>1,000.00</u>	159373
			Total For Check 159373			1,000.00	
Check 159374							
101-000-257-064	BCB23-0002 3366 11TH	JOSEPH ANDRZYCYZAK	BD BOND REFUND 3366 11TH	BCB23-0002	02/18/26	<u>1,000.00</u>	159374
			Total For Check 159374			1,000.00	
Check 159375							
101-000-257-064	BCI25-0029 537 EUREKA	K P EUREKA LLC	BD BOND REFUND 537 EUREKA	BCI25-0029	02/18/26	<u>800.00</u>	159375
			Total For Check 159375			800.00	
Check 159376							
101-000-257-064	BCB21-0069 464 SUPERIOR	KEVIN WOODS	BD BOND REFUND 464 SUPERIOR	BCB21-0069	02/18/26	<u>1,500.00</u>	159376
			Total For Check 159376			1,500.00	
Check 159377							
101-136-825-330	Attorneys (CA) & Interpreters	LANGUAGE LINE SERVICE INC	INTERPRETATION	11829635	02/18/26	<u>9.52</u>	159377
			Total For Check 159377			9.52	
Check 159378							

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101-448-750-240	Parks-Operating Expenses	LOWE'S COMPANIES INC	SUPPLIES SHOVEL FUEL	983451	02/18/26	365.80	159378
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	BLDG SUPPLIES FLUSH LEVER	978313	02/18/26	9.04	159378
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC. SUPPLIES	982725	02/18/26	119.55	159378
			Total For Check 159378			494.39	
Check 159379							
101-000-283-060	BPB25-0080 - PPLMB25-0222 1050 12TH	LUNA, DANIEL J	BD BOND REFUND 1050 12TH	BPB25-0080	02/18/26	500.00	159379
			Total For Check 159379			500.00	
Check 159380							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	HYD SEAL FOR VPS 68 VIN CAT0950GLAXX00424	PD18252592	02/18/26	13.08	159380
			Total For Check 159380			13.08	
Check 159381							
101-000-257-064	BCB24-0067 - PUS22-0278 2116 BIDDLE	MICHIGAN FORECLOSURE SOLUTION LLC	BD BOND REFUND 2116 BIDDLE	BCB24-0067	02/18/26	5,000.00	159381
			Total For Check 159381			5,000.00	
Check 159382							
101-200-825-910	ELECTRIC 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE 12/11-01/12/26	068011-011323	02/18/26	5,238.42	159382
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE 12/22-01/21/2026	001153-018253	02/18/26	355.35	159382
101-200-825-920	WATER 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE 12/11-01/12/26	068011-011323	02/18/26	195.09	159382
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE- INTERNET	MUNICIPAL SERVICE	2015 BIDDLE - JANUARY 2026	032253-027401 JAN26	02/18/26	47.00	159382
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE-VIDEO FEE	MUNICIPAL SERVICE	2015 BIDDLE - JANUARY 2026	032253-027401 JAN26	02/18/26	1.87	159382
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - JANUARY 2026	032253-027401 JAN26	02/18/26	9,594.31	159382
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - JANUARY 2026	032253-027401 JAN26	02/18/26	248.18	159382
101-303-825-910	ELECTRIC1168 GROVE	MUNICIPAL SERVICE	1168 GROVE 12/22-01/21/2026	001153-018253	02/18/26	355.36	159382
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE 12/22-01/21/26	001153-026385	02/18/26	63.18	159382
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JANUARY 2026	009821-018747 JAN 26	02/18/26	1,401.67	159382
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD JANUARY 2026	035027-025993 JAN 26	02/18/26	879.14	159382
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JANUARY 2026	009821-018747 JAN 26	02/18/26	210.26	159382
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD JANUARY 2026	035027-025993 JAN 26	02/18/26	141.99	159382
101-448-750-270	BUILDING MAINTENANCE 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE 12/11-01/12/26	068011-011323	02/18/26	142.00	159382
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH 12/22-01/21/26	001153-024523	02/18/26	1,704.09	159382
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH 12/22-01/21/26	001153-024523	02/18/26	436.62	159382
101-750-825-910	ELECTRIC 2304 12TH	MUNICIPAL SERVICE	2304 12TH SECURITY LIGHTING 2/26	019527-017585 2/26	02/18/26	19.44	159382
101-750-825-910	ELECTRIC 2289 15TH	MUNICIPAL SERVICE	2289 15TH ELECTRIC SECURITY LIGHTING	020613-017757 2/26	02/18/26	103.77	159382
101-750-825-910	ELECTRIC 4119 20TH	MUNICIPAL SERVICE	4119 20TH CONC ELEC/LIGHTING	025453-022215 2/26	02/18/26	43.21	159382
101-750-825-910	ELECTRIC 4267 23RD	MUNICIPAL SERVICE	4267 23RD FLD ELECTRIC	028143-016787 2/26	02/18/26	67.18	159382
101-750-825-910	ELECTRIC 1940 LONGTON	MUNICIPAL SERVICE	1940 LUDINGTON ELECTRIC 2/26	009775-018729 2/26	02/18/26	198.18	159382
101-750-825-910	ELECTRIC 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON ELECTRIC	009777-018731 2/26	02/18/26	60.28	159382
101-750-825-910	ELECTRIC 2304 12TH	MUNICIPAL SERVICE	2304 12TH WATER/ELECTRIC FEB 26	019319-017541 FEB 26	02/18/26	16.19	159382
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JANUARY 2026	029023-006227 JAN 26	02/18/26	920.23	159382
101-750-825-910	ELECTRIC 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE JANUARY 2026	016375-017803 JAN 26	02/18/26	324.09	159382
101-750-825-920	WATER 4119 20TH	MUNICIPAL SERVICE	4119 20TH WATER 2/26	025451-021239 2/26	02/18/26	141.99	159382
101-750-825-920	WATER 2304 12TH	MUNICIPAL SERVICE	2304 12TH WATER/ELECTRIC FEB 26	019319-017541 FEB 26	02/18/26	17.66	159382
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JANUARY 2026	029023-006227 JAN 26	02/18/26	52.19	159382
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JANUARY 2026	028511-017633 JAN 26	02/18/26	12,428.89	159382
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JANUARY 2026	028511-017633 JAN 26	02/18/26	892.54	159382
202-440-825-910	ELECTRIC 1111 TRAFFIC	MUNICIPAL SERVICE	1111 TRAFFIC 01/01/26-01/31/26	001349-014305	02/18/26	853.28	159382
499-200-850-542	2401 EUREKA JANUARY 2026	MUNICIPAL SERVICE	2401 EUREKA JANUARY 2026	85239-027277 JAN 26	02/18/26	249.33	159382
499-200-850-542	104 ELM CABLE JANUARY 2026	MUNICIPAL SERVICE	104 ELM CABLE JANUARY 2026	57023 JAN 2026	02/18/26	12.00	159382
525-750-825-910	ELECTRIC 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JANUARY 2026	001231-014199 JAN 26	02/18/26	431.44	159382
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JANUARY 2026	001233-014201 JAN 26	02/18/26	650.82	159382
525-750-825-910	ELECTRIC 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JANUARY 2026	001267-014215 JAN 26	02/18/26	112.07	159382
525-750-825-910	ELECTRIC 4335 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE JANUARY 2026	001273-01429	02/18/26	144.14	159382
525-750-825-910	ELECTRIC 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JANUARY 2026	044083-022795 JAN 26	02/18/26	35.11	159382
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JANUARY 2026	001231-014199 JAN 26	02/18/26	76.80	159382
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JANUARY 2026	001233-014201 JAN 26	02/18/26	29.44	159382
525-750-825-920	WATER 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JANUARY 2026	001267-014215 JAN 26	02/18/26	76.80	159382
			Total For Check 159382			38,971.60	
Check 159384							
101-303-825-430	Equipment/Vehicle Maintenance	NAPA AUTO PARTS	NEW BLOWER MOTOR FOR ACO 2 VIN 1FTEX1E81HFA99331	897665	02/18/26	153.88	159384
			Total For Check 159384			153.88	
Check 159385							
101-301-925-720	Education	NAVIGATE360, LLC	ALICE INSTRUCTOR CERTIFICATION FOR COLE, THEISEN & TODD - SROS	INV-49069	02/18/26	2,247.00	159385
			Total For Check 159385			2,247.00	

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Check 159386							
101-000-257-064	BC20-0002 2003 BIDDLE	PIZZO DEVELOPMENT GROUP LLC	BD BOND REFUND 2003 BIDDLE	BC20-0002	02/18/26	2,000.00	159386
			Total For Check 159386			2,000.00	
Check 159387							
101-000-257-064	BCB21-0119 - PBLD20-0549 2818 6TH	PIZZO DEVELOPMENT GROUP, LLC	BD BOND REFUND 2818 6TH	BCB21-0119	02/18/26	1,000.00	159387
			Total For Check 159387			1,000.00	
Check 159388							
101-448-750-270	Building Maintenance	RETRAC INC.	AED PROGRAM	78789	02/18/26	680.00	159388
			Total For Check 159388			680.00	
Check 159389							
101-000-257-064	BCB16-0023 865 LINCOLN	SALGAT, MARK	BD BOND REFUND 865 LINCOLN	BCB16-0023	02/18/26	300.00	159389
			Total For Check 159389			300.00	
Check 159390							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE	4607364893	02/18/26	450.02	159390
			Total For Check 159390			450.02	
Check 159391							
101-000-257-064	BCB25-0094 3538 22ND	SEBASTIAN GUZMAN	BD BOND REFUND 3538 22ND	BCB25-0094	02/18/26	1,500.00	159391
			Total For Check 159391			1,500.00	
Check 159392							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6054185299	02/18/26	185.71	159392
101-136-850-510	Office Equipment	STAPLES ADVANTAGE	OFFICE EQ	6053655581	02/18/26	154.36	159392
101-136-850-510	Office Equipment	STAPLES ADVANTAGE	OFFICE EQ	6053564908	02/18/26	1,685.77	159392
101-136-850-510	Office Equipment	STAPLES ADVANTAGE	OFFICE EQ	6054270026	02/18/26	34.99	159392
101-136-850-510	Office Equipment	STAPLES ADVANTAGE	OFFICE EQ	6054351634	02/18/26	407.90	159392
101-136-850-510	Office Equipment	STAPLES ADVANTAGE	OFFICE EQ	6054351633	02/18/26	57.38	159392
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	12 X 9 SIDE OPEN ENVELOPES, 6.5 X 9.5 ENVELOPES	6054107790	02/18/26	99.36	159392
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	2 RULERS, MEDIUM BINDER CLIPS	6053099206	02/18/26	34.97	159392
			Total For Check 159392			2,660.44	
Check 159393							
590-200-926-310	Operation, Maintenance & Replacement	STATE OF MICHIGAN	STORMWATER ANNUAL PERMIT	11387906	02/18/26	3,000.00	159393
			Total For Check 159393			3,000.00	
Check 159394							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEE	551-670964	02/18/26	30.00	159394
			Total For Check 159394			30.00	
Check 159395							
499-200-850-575	Downtown Infrastructure Project	STATE OF MICHIGAN	WALKSAFE TAP MATCH 12.30.2025	12302025	02/18/26	64,926.19	159395
			Total For Check 159395			64,926.19	
Check 159396							
101-000-203-030	A/P-Property Tax Overpayments	STRAM, CARL M	2025 Win Tax Refund 57 006 03 0277 002	1257 11TH	02/18/26	502.01	159396
			Total For Check 159396			502.01	
Check 159397							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	JANUARY 2026 BILLING	2889411-202601-1	02/18/26	160.00	159397
			Total For Check 159397			160.00	
Check 159398							
101-200-825-450	Insurance & Casualty	TRAVELERS CL REMITTANCE CENTER	14T93648-ZLP/3037P045-810	7629K8128	02/18/26	655,445.00	159398
101-750-850-550	SMART-Equipment/Maintenance	TRAVELERS CL REMITTANCE CENTER	14T93648-ZLP/3037P045-810	7629K8128	02/18/26	12,500.00	159398
525-750-825-450	Insurance	TRAVELERS CL REMITTANCE CENTER	14T93648-ZLP/3037P045-810	7629K8128	02/18/26	3,000.00	159398
			Total For Check 159398			670,945.00	
Check 159399							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	DISPOSAL OF ANIMALS	PA10081-I-0073	02/18/26	199.28	159399
			Total For Check 159399			199.28	
Check 159400							
101-448-825-431	Garage-Other Vehicle Maintenance	UTS EQUIPMENT COMPANY	REPAIRS TO VPS# 4 VIN UHH300099	W00374	02/18/26	380.00	159400
			Total For Check 159400			380.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 159401							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	PRISONER BILLINGS - AUGUST 2025	12000039	02/18/26	16,205.00	159401
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	PRISONER BILLINGS - SEPTEMBER 2025	12000074	02/18/26	14,070.00	159401
Total For Check 159401						30,275.00	
Check 159402							
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	SWRDDD O&M JAN-MAR 2026	19000081	02/18/26	242,294.00	159402
590-200-926-210	Supplies	WAYNE COUNTY DEPT OF ENVIRONMENT	SEXTON KILFOIL 2026	19000060	02/18/26	35.91	159402
Total For Check 159402						242,329.91	
Check 159403							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PC	SERVICES RENDERED 06/14/24-12/10/25	DECEMBER 15, 2025	02/18/26	166.21	159403
Total For Check 159403						166.21	
Check 159404							
101-000-257-064	BCI20-0005 - PCI20-0012 3887 FORT	WYANDOTTE CROSSINGS LLC	BD BOND REFUND 3887 FORT	BCI20-0005	02/18/26	500.00	159404
Total For Check 159404						500.00	
Check 20716							
101-000-068-010	D/T/F Municipal Service	JP MORGAN CHASE CREDIT CARD	01-15--26 CREDIT CARD STATEMEN6	5563-7501-2064-4008	02/09/26	621.62	20716
101-000-257-087	RESERVE-POLICE PUBLIC RELATIONS-ROTARY	JP MORGAN CHASE CREDIT CARD	JANUARY 2026 STATEMENT	5563750016605980	02/09/26	700.00	20716
101-100-750-222	Memberships & Dues	JP MORGAN CHASE CREDIT CARD	CREDIT CARD STATEMENT 12/18/26-01/09/26	5563758034222506	02/09/26	99.00	20716
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	JP MORGAN CREDIT CARD DECEMBER 2025 TO JANUARY 2026 INVOICE	5563750098717026	02/09/26	290.00	20716
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	JP MORGAN CREDIT CARD DECEMBER 2025 TO JANUARY 2026 INVOICE	5563750098717026	02/09/26	25.98	20716
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	JP MORGAN CREDIT CARD DECEMBER 2025 TO JANUARY 2026 INVOICE	5563750098717026	02/09/26	90.00	20716
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	JP MORGAN CREDIT CARD DECEMBER 2025 TO JANUARY 2026 INVOICE	5563750098717026	02/09/26	103.77	20716
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	JP MORGAN CREDIT CARD DECEMBER 2025 TO JANUARY 2026 INVOICE	5563750098717026	02/09/26	90.00	20716
101-136-850-510	Office Equipment	JP MORGAN CHASE CREDIT CARD	01-15--26 CREDIT CARD STATEMEN6	5563-7501-2064-4008	02/09/26	640.55	20716
101-200-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD STATEMENT 12/18/26-01/09/26	5563758034222506	02/09/26	599.98	20716
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT CARD	CREDIT CARD STATEMENT 12/18/26-01/09/26	5563758034222506	02/09/26	49.80	20716
101-209-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD STATEMENT 12/18/26-01/09/26	5563758034222506	02/09/26	32.58	20716
101-215-750-220	Operating Expenses	JP MORGAN CHASE CREDIT CARD	PURE DATA SHRED SERVICE	5563750121027013	02/09/26	41.00	20716
101-301-750-220	OPERATING EXPENSES-AMAZON-QTIPS / GUNS	JP MORGAN CHASE CREDIT CARD	JANUARY 2026 STATEMENT	5563750016605980	02/09/26	7.16	20716
101-301-750-220	OPERATING EXPENSES-FBI ANNUAL DUES	JP MORGAN CHASE CREDIT CARD	JANUARY 2026 STATEMENT	5563750016605980	02/09/26	150.00	20716
101-301-750-220	OPERATING EXPENSES-PANTS/PSA	JP MORGAN CHASE CREDIT CARD	JANUARY 2026 STATEMENT	5563750016605980	02/09/26	64.35	20716
101-301-750-220	OPERATING EXPENSES-SHIRTS/PSAS	JP MORGAN CHASE CREDIT CARD	JANUARY 2026 STATEMENT	5563750016605980	02/09/26	137.94	20716
101-301-850-540	OTHER EQUIPMENT-ORD.CAMERA	JP MORGAN CHASE CREDIT CARD	JANUARY 2026 STATEMENT	5563750016605980	02/09/26	582.47	20716
101-336-750-224	Subscriptions	JP MORGAN CHASE CREDIT CARD	FIRE CREDIT CARD	5563750067585792	02/09/26	10.00	20716
101-336-750-224	Subscriptions	JP MORGAN CHASE CREDIT CARD	FIRE CREDIT CARD	5563750067585792	02/09/26	42.89	20716
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT CARD	FIRE CREDIT CARD	5563750067585792	02/09/26	211.98	20716
101-448-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	ENGINEERING JANUARY 2026 STATEMENT	5563-7501-2840-8950	02/09/26	150.80	20716
101-448-750-231	Const-Signage,Striping,Barricades	JP MORGAN CHASE CREDIT CARD	01-15--26 CREDIT CARD STATEMEN6	5563-7501-2064-4008	02/09/26	940.47	20716
101-448-750-270	Building Maintenance	JP MORGAN CHASE CREDIT CARD	01-15--26 CREDIT CARD STATEMEN6	5563-7501-2064-4008	02/09/26	1,643.77	20716
101-750-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	51.35	20716
101-750-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	19.07	20716
101-750-750-220	Operating Expenses	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	810.00	20716
101-750-750-221	Senior Citizen Programs	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	476.99	20716
101-750-750-221	Senior Citizen Programs	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	322.79	20716
101-750-750-224	Basketball Program	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	230.00	20716
101-750-750-224	Basketball Program	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	33.44	20716
101-750-825-430	Contractual Services	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	502.50	20716
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	444.95	20716
101-756-825-430	Contractual Services	JP MORGAN CHASE CREDIT CARD	RECREATION	RECC01152026	02/09/26	502.50	20716
285-225-925-820	City Calendar	JP MORGAN CHASE CREDIT CARD	SEO CREDIT CARD	5563750105260523	02/09/26	239.40	20716
285-225-925-820	City Calendar	JP MORGAN CHASE CREDIT CARD	SEO CREDIT CARD	5563750105260523	02/09/26	89.00	20716
285-225-925-820	City Calendar	JP MORGAN CHASE CREDIT CARD	SEO CREDIT CARD	5563750105260523	02/09/26	52.00	20716
285-225-925-820	City Calendar	JP MORGAN CHASE CREDIT CARD	SEO CREDIT CARD	5563750105260523	02/09/26	102.00	20716
285-225-925-820	City Calendar	JP MORGAN CHASE CREDIT CARD	SEO CREDIT CARD	5563750105260523	02/09/26	826.67	20716
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	SEO CREDIT CARD	5563750105260523	02/09/26	20.67	20716
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	SEO CREDIT CARD	5563750105260523	02/09/26	40.23	20716
Total For Check 20716						12,089.67	
Check 20796							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	2025 SUMMER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	3,356.57	20796
Total For Check 20796						3,356.57	
Check 20797							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	12,685.50	20797

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101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	215.57	20797
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	4,494.64	20797
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	7,559.41	20797
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	13,684.03	20797
			Total For Check 20797			38,639.15	
Check 20798							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	67,421.14	20798
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	64,167.95	20798
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	220,556.71	20798
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	16,737.43	20798
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	14,191.44	20798
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	68,034.06	20798
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	6,789.26	20798
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	13,578.52	20798
			Total For Check 20798			471,476.51	
Check 20799							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2025 SUMMER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	15,154.61	20799
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2025 SUMMER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	3,991.08	20799
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2025 SUMMER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	1,911.97	20799
			Total For Check 20799			21,057.66	
Check 20800							
701-000-225-000	Due to Wyan School Board-Oper	SCHOOL DISTRICT OF THE	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	432,226.52	20800
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	121,076.01	20800
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2025 WINTER TAX DISTRIBUTION	FEBRUARY 10, 2026	02/10/26	57,997.03	20800
			Total For Check 20800			611,299.56	
Check 20801							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 2-11-26	02/11/26	1,148.50	20801
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 2-11-26	02/11/26	500.00	20801
			Total For Check 20801			1,648.50	
Check 20802							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 2-11-26	02/11/26	11,567.06	20802
101-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 2-11-26	02/11/26	24,757.76	20802
285-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 2-11-26	02/11/26	99.52	20802
285-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 2-11-26	02/11/26	23.26	20802
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 2-11-26	02/11/26	70.60	20802
499-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 2-11-26	02/11/26	301.88	20802
			Total For Check 20802			36,820.08	
Check 20803							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 2-11-26	02/11/26	15,123.52	20803
285-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 2-11-26	02/11/26	34.11	20803
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 2-11-26	02/11/26	68.30	20803
			Total For Check 20803			15,225.93	
Check 20804							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 2-11-26	02/11/26	33,445.85	20804
285-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 2-11-26	02/11/26	18.33	20804
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 2-11-26	02/11/26	106.85	20804
			Total For Check 20804			33,571.03	
Check 20805							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PEN 2-13-26	02/13/26	14,599.79	20805
			Total For Check 20805			14,599.79	
Check 20806							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT-PEN	PEN 2-13-26	02/13/26	59,731.12	20806
			Total For Check 20806			59,731.12	
Check 20807							
285-225-925-860	Art Fair	166 OAK DEVELOPMENT LLC	ART FAIR PAYMENT	4433	02/18/26	1,500.00	20807
			Total For Check 20807			1,500.00	
Check 20808							
101-302-925-790	Miscellaneous	ABSOPURE WATER COMPANY	ACCOUNT NO. 9435994, INVOICE NO. 89978810 BOTTLED WATER SERVICE FOR 1/5/2026	89978810	02/18/26	112.25	20808

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						<u>112.25</u>	
Total For Check 20808							
Check 20809							
101-750-750-224	Basketball Program	ACCENTS CUSTOM PRINTWARE	YOUTH BASKETBALL JERSEYS	013695100	02/18/26	408.00	20809
101-750-750-224	Basketball Program	ACCENTS CUSTOM PRINTWARE	YOUTH BASKETBALL JERSEYS	013695081	02/18/26	2,664.00	20809
						<u>3,072.00</u>	
Total For Check 20809							
Check 20810							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTABLE TOILET RENTAL	172180	02/18/26	700.00	20810
285-225-925-880	Heritage Days	ACEE DEUCEE PORTA CAN	PORT-A-JOHNS FOR 2025 CEMETERY WALK	169491	02/18/26	500.00	20810
						<u>1,200.00</u>	
Total For Check 20810							
Check 20811							
101-136-750-226	Drug Testing/CAP Program	ADE INCORPORATED	NEEDS	44013	02/18/26	176.00	20811
						<u>176.00</u>	
Total For Check 20811							
Check 20812							
285-225-925-826	4th of July Parade	ALLEGRA MARKETING	EVENT POSTERS	59149	02/18/26	90.00	20812
285-225-925-849	Special Events-Misc	ALLEGRA MARKETING	EVENT POSTERS	59149	02/18/26	90.00	20812
						<u>180.00</u>	
Total For Check 20812							
Check 20813							
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	RECRUIT BENKARSKI - PARTIAL UNIFORM	107227	02/18/26	84.99	20813
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	RECRUIT POSLAIKO - PARTIAL UNIFORM	107304	02/18/26	84.99	20813
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	RECRUIT BIUNDO - PARTIAL UNIFORM	107481	02/18/26	196.98	20813
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	DCAC - DYER - COAT & PATCHES	107559	02/18/26	290.94	20813
						<u>657.90</u>	
Total For Check 20813							
Check 20814							
101-448-750-270	Building Maintenance	ANCONA CONTROLS	GENERATOR SEMI ANNUAL INSPECTION YACK ARENA	24668	02/18/26	500.00	20814
						<u>500.00</u>	
Total For Check 20814							
Check 20815							
101-440-925-720	Education	ASSURED PARTNERS	NOTARY BOND	173495	02/18/26	55.00	20815
						<u>55.00</u>	
Total For Check 20815							
Check 20816							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	HEADLIGHT/PUSH RETAINER	349-396075	02/18/26	16.08	20816
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DSLEXH/PG 20 PWR BSTWW	349-396653	02/18/26	44.47	20816
						<u>60.55</u>	
Total For Check 20816							
Check 20817							
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	(4) AXON BODY-MOUNT-RAPIDLOCK SINGLE MOLLE	INUS416698	02/18/26	136.00	20817
						<u>136.00</u>	
Total For Check 20817							
Check 20818							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN BOTTLES RENTAL	0009368100	02/18/26	111.02	20818
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001961986	02/18/26	115.20	20818
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL JAN 2026	0009367934	02/18/26	171.90	20818
						<u>398.12</u>	
Total For Check 20818							
Check 20819							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2026 - 01/31/2026 CUST #31844 PROG #030702	210511445	02/18/26	16.34	20819
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2026 - 01/31/2026 CUST #31844 PROG #030702	210511445	02/18/26	512.51	20819
						<u>528.85</u>	
Total For Check 20819							
Check 20820							
101-136-850-510	Office Equipment	BUSINESS INFORMATION SYSTEMS INC	RECORDING SYSTEM	105184	02/18/26	4,073.05	20820
						<u>4,073.05</u>	
Total For Check 20820							
Check 20821							
101-301-750-210	Office Supplies	CDW GOVERNMENT INC	USB STICKS FOR RECORDS DEPARTMENT FOIAS	AH77D5L	02/18/26	472.45	20821
						<u>472.45</u>	
Total For Check 20821							
Check 20822							
101-448-750-220	Sanitation-Operating Expenses	CHEMSEARCH FE	STOCK SALT RINSE FOR DPS TRUCKS	9494414	02/18/26	344.65	20822
						<u>344.65</u>	
Total For Check 20822							
Check 20823							

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260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	8153	02/18/26	2,177.50	20823
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	8264	02/18/26	1,592.50	20823
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	8291	02/18/26	715.00	20823
			Total For Check 20823			4,485.00	
Check 20824							
101-440-850-900	ARPA Expense - Engineering	CITY ELEVATOR OF MICHIGAN	FILE NO. 4881 - 2025 ELEVATOR MODERNIZATION CITY HALL	01282026	02/18/26	40,982.11	20824
			Total For Check 20824			40,982.11	
Check 20825							
101-215-750-210	Office Supplies	CROWN TROPHY	NAME PLATES - DEPUTY CITY CLERK	4784	02/18/26	35.90	20825
285-225-925-814	Fishing Derby/Kid's Expo	CROWN TROPHY	EVENT AWARDS	4754	02/18/26	337.00	20825
			Total For Check 20825			372.90	
Check 20826							
101-301-825-430	Equipment Maintenance	DANIEL J COYER	PREVENTATIVE MAINTENANCE ON EXERCISE ROOM EQUIPMENT	10408	02/18/26	300.00	20826
			Total For Check 20826			300.00	
Check 20827							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERIS DPS	364745	02/18/26	330.00	20827
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK WIPER BLADES DPS	363485	02/18/26	300.00	20827
			Total For Check 20827			630.00	
Check 20828							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 60.85 PER TON	5126-36445	02/18/26	2,769.89	20828
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 60.85 PER TON	5126-37173	02/18/26	6,327.18	20828
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 60.85 PER TON	5126-37039	02/18/26	2,720.00	20828
			Total For Check 20828			11,817.07	
Check 20829							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DRUG AND ALCOHOL TESTING JANUARY 2026 INVOICE	6799	02/18/26	540.00	20829
			Total For Check 20829			540.00	
Check 20830							
101-448-825-431	Garage-Other Vehicle Maintenance	DOWNRIVER HITCH & TRUCK	SNOW PLOW DEFLECTOR STOCK DPS	20287	02/18/26	743.66	20830
			Total For Check 20830			743.66	
Check 20831							
101-301-825-350	Printing	DOWNRIVER OFFICE	VEHICLE TOW & INVENTORY SLIPS	279	02/18/26	397.50	20831
101-750-750-210	Office Supplies	DOWNRIVER OFFICE	BUSINESS CARDS - BZURA	277	02/18/26	70.00	20831
			Total For Check 20831			467.50	
Check 20832							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	01262026-02082026	02/18/26	549.50	20832
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	01262026-02082026	02/18/26	365.00	20832
			Total For Check 20832			914.50	
Check 20833							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	STOCK HYD HOSE AND FITTINGS DPS	11940325	02/18/26	1,798.08	20833
			Total For Check 20833			1,798.08	
Check 20834							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	HVAC2 AT POLICE STATION UNHOOKED 1ST STAGE HEATING NEEDS GAS VALVE	528425	02/18/26	540.00	20834
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	HVAC SERVICE CALL CITY HALL	528393	02/18/26	1,437.50	20834
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	HVAC SERVICE CALL CITY HALL	528378	02/18/26	292.50	20834
			Total For Check 20834			2,270.00	
Check 20835							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DIAMOND HI ENERGY	1965697	02/18/26	167.96	20835
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 GUNNY - BIL JAC	0015518	02/18/26	79.99	20835
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE, TREATS	0015517	02/18/26	87.29	20835
			Total For Check 20835			335.24	
Check 20836							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	70300	02/18/26	1,491.53	20836
			Total For Check 20836			1,491.53	
Check 20837							
101-750-825-430	Contractual Services	FORTE PAYMENT SYSTEMS INC	MONTHLY PAYMENT SYSTEM	0015057987	02/18/26	5.00	20837

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			Total For Check 20837			5.00	
Check 20838							
101-750-825-490	Field Maintenance & Supplies	FRONCZAK'S GARAGE	MEALS ON WHEELS VAN TUNE-UP	15753	02/18/26	374.66	20838
			Total For Check 20838			374.66	
Check 20839							
590-200-926-310	Operation,Maintenance & Replacement	G V CEMENT	FILE NO. 4853 2025 NORTHEAST SEWER POINT REPAIRS	ENG EST #13	02/18/26	34,238.70	20839
			Total For Check 20839			34,238.70	
Check 20840							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	8232	02/18/26	8,833.50	20840
			Total For Check 20840			8,833.50	
Check 20841							
101-448-750-260	Garage-Operating Expenses	GRAINGER	STOCK SAND BLASTING GLOVES DPS	9800920457	02/18/26	60.39	20841
			Total For Check 20841			60.39	
Check 20842							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	01262026-02082026	02/18/26	1,710.00	20842
			Total For Check 20842			1,710.00	
Check 20843							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	01262026-02082026	02/18/26	688.50	20843
			Total For Check 20843			688.50	
Check 20844							
101-336-825-371	HTE Maintenance	HAAS INC.	SAFETY CLOUD SERVICE 2-05-2026/2-04-2027	INV27269	02/18/26	1,198.00	20844
			Total For Check 20844			1,198.00	
Check 20845							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	REMOVAL OF COMPUTER EQUIPMENT, OTHER EQUIPMENT AND VIDEO SYSTEM FROM VEH. 7-18	33173	02/18/26	400.00	20845
			Total For Check 20845			400.00	
Check 20846							
101-136-750-228	Regional Wellness & Recovery Court	HOUSE ARREST SERVICES, INC.	TETHER SERVICES HOUSE ARREST JANUARY 2026 INVOICE	6576830-JAN	02/18/26	62.00	20846
			Total For Check 20846			62.00	
Check 20847							
101-440-825-490	C of C Inspectors	JEFFREY GREGG EVANS	INSPECTIONS	01262026-02082026	02/18/26	945.50	20847
			Total For Check 20847			945.50	
Check 20848							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	ACE 33 GAL DRWST BAGS	83174	02/18/26	30.38	20848
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	RAINX LAT WIPERBLADE 22"	83230	02/18/26	47.48	20848
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	FILTER AIR PLEAT	83243	02/18/26	19.92	20848
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	FASTENERS	83276	02/18/26	4.26	20848
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC. SUPPLIES	83262	02/18/26	70.82	20848
			Total For Check 20848			172.86	
Check 20849							
101-200-925-801	Downriver Council for the Arts-Expense	KONE	DCA ELEVATOR EXPENSES JUNE 2024-JANUARY 2026	24-25-26	02/18/26	6,648.27	20849
			Total For Check 20849			6,648.27	
Check 20850							
101-301-825-395	IT-Operation & Maintenance	LEXIPOL LLC	2/1/26-1/31/27 ANNUAL LAW ENFORCEMENT SUPPLEMENTAL MANUALS, POLICY MANUAL & DAILY TRAINING BULLETINS	INVLEX11264033	02/18/26	18,468.73	20850
			Total For Check 20850			18,468.73	
Check 20851							
101-448-825-431	Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING OF VPS # 4 TO CLINTON DEALER	102964M	02/18/26	300.00	20851
101-448-825-431	Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING OF 173 AND TRAILER FROM LOT 1 TO DPS	1020982M	02/18/26	395.00	20851
101-448-825-431	Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING OF VPS 4 FORM CLINTON TWP TO DPS YARD	1021021M	02/18/26	300.00	20851
101-448-825-431	Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING OF VPS 173 FROM DPS TO ARROW TRUCK	1021039M	02/18/26	348.00	20851
			Total For Check 20851			1,343.00	
Check 20852							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	01262026-02082026	02/18/26	581.50	20852
			Total For Check 20852			581.50	

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Check 20853							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	VP 7-11 OIL CHANGE FOUND 4 QUARTS LOW DYE WAS PUT IN MOTOR FOR LEAKS VIN 1GNSLED9PR265321	CVC5452777	02/18/26	121.71	20853
			Total For Check 20853			121.71	
Check 20854							
101-756-825-420	Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	GLASS FOR ARENA YACK	123585	02/18/26	1,676.34	20854
101-756-825-420	Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	BLUE RUN DRY IMPELLER	123610	02/18/26	232.08	20854
			Total For Check 20854			1,908.42	
Check 20855							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD MAT RENTAL SERVICE 2-4-26	202600996	02/18/26	58.00	20855
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD MAT RENTAL SERVICE 1/21/26	202600556	02/18/26	58.00	20855
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	DCAC MAT RENTAL SERVICE 2-4-26	202600997	02/18/26	34.00	20855
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	DCAD MAT RENTAL SERVICE 1/21/26	202600557	02/18/26	34.00	20855
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	DCAC MAT RENTAL SERVICE 2/9/26	202601546	02/18/26	34.00	20855
101-448-750-270	Building Maintenance	MISTER UNIFORM & MAT RENTAL	MAT SERVICE CITY HALL	202600995	02/18/26	115.00	20855
			Total For Check 20855			333.00	
Check 20856							
285-225-925-849	Special Events-Misc	MOOSE & SQUIRREL	HOLIDAY SUPPLIES	1776521	02/18/26	355.20	20856
			Total For Check 20856			355.20	
Check 20857							
285-225-925-860	Art Fair	NED SPECKTOR	DDA SEO WMS MARKETING PARTNERSHIP: WMS POWER	384	02/18/26	694.44	20857
499-000-067-591	DUE FROM Electric Utility Fund	NED SPECKTOR	DDA SEO WMS MARKETING PARTNERSHIP: WMS POWER	384	02/18/26	416.67	20857
499-000-067-592	DUE FROM Water Utility Fund	NED SPECKTOR	DDA SEO WMS MARKETING PARTNERSHIP: WMS POWER	384	02/18/26	69.44	20857
499-000-067-594	DUE FROM Cable Utility Fund	NED SPECKTOR	DDA SEO WMS MARKETING PARTNERSHIP: WMS POWER	384	02/18/26	208.33	20857
499-200-925-804	Marketing	NED SPECKTOR	DDA SEO WMS MARKETING PARTNERSHIP: WMS POWER	384	02/18/26	694.45	20857
			Total For Check 20857			2,083.33	
Check 20858							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	8255	02/18/26	1,386.67	20858
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	8222	02/18/26	3,499.17	20858
			Total For Check 20858			4,885.84	
Check 20859							
101-000-257-062	Reserve-Disaster Planning	ONSOLVE INTERMEDIATE HOLDING CO.	USAGE OVRAGE	15353084	02/18/26	140.00	20859
			Total For Check 20859			140.00	
Check 20860							
101-448-750-261	Garage-Gasoline & Oil	PHOENIX ENVIRONMENTAL	A - B OPERATOR SERVICE DPS	2026-4136	02/18/26	500.00	20860
			Total For Check 20860			500.00	
Check 20861							
101-448-825-432	Garage-Equipment Maintenance	POMP'S TIRE SERVICE	TIRES MOUNTED FOR TORO DPS	1470071254	02/18/26	202.50	20861
			Total For Check 20861			202.50	
Check 20862							
290-448-825-470	DUMPSTER CORRAL 3162 BIDDLE	PRIORITY WASTE LLC	TRASH PICK UP JAN 2026	INV1619132	02/18/26	2,017.43	20862
290-448-825-470	Rubbish Collection	PRIORITY WASTE LLC	TRASH PICK UP JAN 2026	INV1619132	02/18/26	136,681.02	20862
290-448-825-470	EUREKA & VAN ALSTYNE CORRAL	PRIORITY WASTE LLC	TRASH PICK UP JAN 2026	INV1619132	02/18/26	504.36	20862
290-448-825-470	1ST & OAK CORRAL	PRIORITY WASTE LLC	TRASH PICK UP JAN 2026	INV1619132	02/18/26	756.54	20862
290-448-825-470	OAK & VAN ALSTYNE CORRAL	PRIORITY WASTE LLC	TRASH PICK UP JAN 2026	INV1619132	02/18/26	504.36	20862
290-448-825-470	OIL RECYCLING	PRIORITY WASTE LLC	TRASH PICK UP JAN 2026	INV1619132	02/18/26	102.84	20862
290-448-825-470	ROLL OFF HAULS RECYCLING	PRIORITY WASTE LLC	TRASH PICK UP JAN 2026	INV1619132	02/18/26	8,985.60	20862
			Total For Check 20862			149,552.15	
Check 20863							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	ENGINEERING RECYCLING	12731	02/18/26	50.00	20863
			Total For Check 20863			50.00	
Check 20864							
101-200-825-215	Cleaning-Bank Bldg (City Hall)	PUROCLEAN FIRST RESPONDERS	FILE #4856 - 2023 CLEANING CITY HALL	7852	02/18/26	2,990.00	20864
101-301-825-420	Cleaning-Building	PUROCLEAN FIRST RESPONDERS	JANITORIAL SERVICE FOR JANUARY 2026	JANUARY 2026	02/18/26	4,223.88	20864
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN CELLS AT POLICE STATION	7855	02/18/26	300.00	20864
			Total For Check 20864			7,513.88	
Check 20865							

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101-448-750-270	Building Maintenance	RELIABLE DOOR SERVICE, LLC	SERVICE CALL ON ROLL UP DOORS AT POLICE STATION Total For Check 20865	4600	02/18/26	<u>268.75</u> 268.75	20865
Check 20866							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	8262	02/18/26	2,179.66	20866
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO Total For Check 20866	8136	02/18/26	<u>2,296.67</u> 4,476.33	20866
Check 20867							
499-200-925-804	Marketing	ROBERT DEEK	DOWNTOWN PROMOTIONS Total For Check 20867	02032026	02/18/26	<u>2,500.00</u> 2,500.00	20867
Check 20868							
101-448-825-430	Garage-Police Vehicle Maintenance	ROWERDINK INC.	STOCK OIL FILTERS POLICE Total For Check 20868	06KL5123	02/18/26	<u>129.60</u> 129.60	20868
Check 20869							
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC - MISC. SUPPLIES Total For Check 20869	6209	02/18/26	<u>107.00</u> 107.00	20869
Check 20870							
101-301-925-720	Education	SCHOOLCRAFT COLLEGE	SPONSOR #: 0855668, SPONSORSHIP #:5202, POLICE ACADEMY RECRUITS-BENKARSKI, BIUNDO, HEINRICH, POSLAIKO Total For Check 20870	5457	02/18/26	<u>27,903.68</u> 27,903.68	20870
Check 20871							
101-448-825-432	Garage-Equipment Maintenance	SELKING INTERNATIONAL	STOCK MIRROR BRACKET DPS	10603593P	02/18/26	809.52	20871
101-448-825-432	Garage-Equipment Maintenance	SELKING INTERNATIONAL	STOCK MIRROR BRACKET DPS Total For Check 20871	10603591P	02/18/26	<u>809.52</u> 1,619.04	20871
Check 20872							
101-756-825-420	Bldg & Equip Maintenance	SERV-ICE REFRIGERATION INC	SUPPLY & REPLACE SOFT STARTER & BELTS Total For Check 20872	YM20564	02/18/26	<u>9,425.00</u> 9,425.00	20872
Check 20873							
499-200-925-807	EXISTING BUSINESS STIMULUS	SHOP THE DOTTE	SHOP THE DOTTE 2026 Total For Check 20873	1003	02/18/26	<u>16,000.00</u> 16,000.00	20873
Check 20874							
101-448-750-260	Garage-Operating Expenses	SHULTS EQUIPMENT INC	STOCK PTO SALT TRUCK PARTS DPS	0109551-IN	02/18/26	676.18	20874
101-448-825-431	Garage-Other Vehicle Maintenance	SHULTS EQUIPMENT INC	STOCK PTO PARTS DPS SALT TRUCKS DPS Total For Check 20874	0109550-IN	02/18/26	<u>3,032.44</u> 3,708.62	20874
Check 20875							
499-200-850-575	Downtown Infrastructure Project	SPALDING DEDECKER ASSOCIATES, INC.	WALKSAFE CE THROUGH 1/25/2026	106842	02/18/26	2,447.50	20875
499-200-850-575	Downtown Infrastructure Project	SPALDING DEDECKER ASSOCIATES, INC.	DIP CE PH 2&3 THROUGH 1/25/2026 Total For Check 20875	106843	02/18/26	<u>4,576.50</u> 7,024.00	20875
Check 20876							
101-448-825-431	Garage-Other Vehicle Maintenance	SPARTAN DISTRIBUTORS INC	PARTS FOR VPS 121 VIN 28000016	7026377	02/18/26	1,485.38	20876
101-448-825-432	Garage-Equipment Maintenance	SPARTAN DISTRIBUTORS INC	TRIES FOR VPS 125 VIN 400167038	7027423-01	02/18/26	224.04	20876
101-448-825-432	Garage-Equipment Maintenance	SPARTAN DISTRIBUTORS INC	TIRES FOR VPS 125 VIN 400167038 Total For Check 20876	7027423-00	02/18/26	<u>1,025.01</u> 2,734.43	20876
Check 20877							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE, INC.	HAZARDOUS WASTE Total For Check 20877	8013165653	02/18/26	<u>218.25</u> 218.25	20877
Check 20878							
101-200-825-330	Legal Fees	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 01/31/26 Total For Check 20878	64	02/18/26	<u>563.75</u> 563.75	20878
Check 20879							
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	REPAIR OF UNIT HEATER AT THE RECYCLE CENTER	4389	02/18/26	550.47	20879
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	REPLACE GAS VAVLE ON UNIT AT RECYCLE CENTER Total For Check 20879	4395	02/18/26	<u>683.00</u> 1,233.47	20879
Check 20880							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE FEB 2026	7C346FE4-003	02/18/26	99.00	20880

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						<u>99.00</u>	
Total For Check 20880						99.00	
Check 20881							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	THE GUIDANCE CENTER JANUARY 2026 INVOICE	MHCJAN26	02/18/26	<u>2,752.32</u>	20881
Total For Check 20881						2,752.32	
Check 20882							
101-448-750-270	Building Maintenance	THE PACKLINE COMPANY	BAG SALT	0458956-IN	02/18/26	<u>665.91</u>	20882
Total For Check 20882						665.91	
Check 20883							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2381588	02/18/26	<u>135.00</u>	20883
Total For Check 20883						135.00	
Check 20884							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01262026-02082026	02/18/26	330.00	20884
101-440-825-491	Electrical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01262026-02082026	02/18/26	175.00	20884
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01262026-02082026	02/18/26	185.00	20884
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	01262026-02082026	02/18/26	<u>315.00</u>	20884
Total For Check 20884						1,005.00	
Check 20885							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	143.72	20885
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	319.70	20885
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	180.30	20885
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	302.89	20885
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	324.64	20885
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	259.39	20885
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	162.51	20885
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	316.73	20885
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	160.53	20885
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	102.26	20885
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	216.48	20885
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	174.37	20885
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	223.80	20885
101-800-750-210	Office Supplies	TOSHIBA FINANCIAL SERVICES	COPIER CONTACT - FEB 2026	574869129	02/18/26	<u>98.24</u>	20885
Total For Check 20885						2,985.56	
Check 20886							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA01262026	02/18/26	<u>19,800.83</u>	20886
Total For Check 20886						19,800.83	
Check 20887							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES FOR DPS	181945	02/18/26	<u>446.12</u>	20887
Total For Check 20887						446.12	
Check 20888							
101-440-825-490	C of C Inspectors	WILLIAM J KAISER	INSPECTIONS	01262026-02082026	02/18/26	270.00	20888
101-440-825-491	Electrical Inspectors	WILLIAM J KAISER	INSPECTIONS	01262026-02082026	02/18/26	<u>135.00</u>	20888
Total For Check 20888						405.00	
Check 20889							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SHOP SUPPLIES RECEPTACLES	106946-0	02/18/26	<u>3.90</u>	20889
Total For Check 20889						3.90	
Fund Totals:							
Fund 101 General Fund						1,222,710.15	
Fund 202 Major Street Fund						853.28	
Fund 260 Michigan Indigent Defense						22,680.67	
Fund 265 Drug Forfeiture Fund						167.28	
Fund 285 Special Events Fund						5,111.83	
Fund 290 Solid Waste Disposal Fund						171,469.89	
Fund 403 Drain Number Five Fund						242,294.00	
Fund 492 TIFA Consolidated Fund						1,000.00	
Fund 499 DDA tax increment Finance Fund						93,286.96	
Fund 525 Municipal Golf Course Fund						4,556.62	
Fund 590 Sewage Fund						169,270.31	
Fund 677 Self Insurance Fund						528.85	
<p>This is to certify that the above vouchers amounting to \$3,988,557.11 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.</p>							
Mayor	_____						
City Clerk	_____						

02/18/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/05/2026 - 02/18/2026  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Fund 701 Trust Fund			1,082,806.07	
			Fund 731 Retirement System Fund			83,687.22	
			Total For All Funds:			<u>3,100,423.13</u>	
			Payroll 02/11/26			305810.76	
			Pension 02/13/26			582323.22	
						3,988,557.11	

**RESOLUTION**

Item Number: #  
Date: February 23, 2026

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

RESOLVED that the total bills and accounts of \$3,988,557.11 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>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Cerulla</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Stec</b>	_____
_____	<b>Sutka</b>	_____

# Wyandotte Beautification Commission

Wyandotte, Michigan

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~ Minutes of February 5, 2026 ~

**Members Present:**

Alice Ugljesa, Annette Sebestin, Mary Pilon, Wendy Leach, Noel Galeski, Carol Resto, Joanna Brookshire, Jackie Blackwell, Emma Green and Patti Christie

**Members Absent:** none

**Meeting called to order:** 6:04 pm by Alice Ugljesa

Minutes of January 8, 2026 approved by Mary Pilon and seconded by Jackie Blackwell  
Agenda for February 5, 2026 approved by Wendy Leach and seconded by Mary Pilon

**CHAIRPERSON REPORT** – *Alice Ugljesa*

- Alice, Joanna and Mary went to Roosevelt HS to critique the botany students on their projects, which they are preparing for a regional competition.
- Tax Exempt purchases at Dollar Tree stores are now available for commissioners.
- Alice compiled a list of all the flowers we use and where they are placed within the city.
- Eckerts will be able to install the ground flower bed baskets. Will order 6 for now to place near City Hall on Biddle. Each ground basket ranges from \$200 to \$225, and \$100 to fill with flowers. Consensus from the commissioners was to have Eckerts fill them with flowers.
- To coincide with the 250<sup>th</sup> anniversary of the U.S., the hanging baskets will alternate with solid red, white and blue, and ground baskets mixed to complement the hanging baskets.
- Subcommittee formed to select Spring flowers for planters and pots. They are Alice Ugljesa, Noel Galeski, Patti Christi, Carol Resto and Wendy Leach.

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

- Wendy will start working on a flyer for the Spring Clean Up and Dig In. Carol will post these flyers at Roosevelt High School during the flower sale day on May 2.

**FINANCE REPORT** – *Jackie Blackmore*

- Report distributed and discussed. Still pending, reimbursement to Wendy Leach and Joanna Brookshire for purchases they have made. Jackie will follow up.

**OLD BUSINESS** – Tear drop water supply issue: Alice will check with Jim Lang soon.

**NEW BUSINESS** – Mary Pilon presented “*Community Action Day*” program for May 13.

Program involves profit businesses helping non-profits. Perhaps they can help the commissioners during the Spring dig-in.

- Fall mums discussed. Cost estimated at \$648 for the hanging planters.
- Received letter of resignation from commissioner Mary Pilon effective immediately. Commissioners thanked her for her contributions and wished her well. She will be missed.

**Meeting Adjourned:** 7:09 p.m.

**Next meeting:** Thursday March 5, 2026

## WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, January 13, 2026 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

### **Members Present:**

President Tom DeSana  
Vice President Ron Adams  
Secretary Jacqueline Jagiello  
Commissioner Osborne

### **Excused:**

Commissioner Heather Rudy

### **Also Present:**

Superintendent of Recreation Jacob Bzura  
Recreation Assistant Aimee Garbin

A motion was made by Commissioner Osborne and supported by Vice president Adams to approve the minutes of the previous meeting.

### **PERSONS IN THE AUDIENCE:**

Ryan Zimmers, Wyandotte Shores Pro Shop Manager was present to explain golf cart bid and transitioning to a different golf cart company for 2026 season. Thirty Eight electric carts. Cart barn will store all carts at end of seasons. Five-year lease contract with Midwest Golf and Turf.

### **CORRESPONDENCE:**

### **INTERDEPARTMENTAL:**

### **COUNCIL RESOLUTIONS:**

### **REPORTS AND MINUTES:**

#### Golf Report:

December 2025.....\$4,445.01

Comparison Report

#### Arena Report:

December 2025.....\$2,256.82 Ice Rental

#### Program Report:

December 2025.....\$948.11 Open Skating/Sticks & Pucks.....Youth

Basketball.....\$4,382.75.....\$1,318.00 Copeland Rental

**SPECIAL ORDER:**

Superintendent Jacob Bzura discussed with Commission:

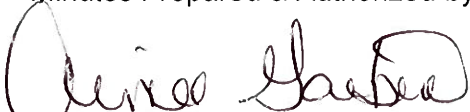
**Golf Course Update:** Demo has started on golf course bathrooms and new floor. Club house is getting facelift as well. Superintendent Bzura discussed obtaining a Tavern license to sell shooters. Staff will only be able to sell shooters not mix them. Vice President Adams motioned Tavern License & Tip Certification/Secretary Jagiello seconded.

**Potential Hockey Team:** Ice is \$250 per hour with a possible reduced rate of \$200 per hour for practice ice. Practices would be ten hours per week for thirty weeks. Game rate of \$400 per game with thirty games per season. Commissioner Osborne motioned for potential hockey team to have reduced practice ice, Secretary Jagiello seconded.

**Live Barn:** Live Barn will install all equipment. Thirty percent revenue, block outs available. Commissioner Osborne motioned to move forward and sign live barn contract, Secretary Jagiello seconded.

There being no further business to discuss, a motion was made by Vice President Adams and supported by Commissioner Osborne to adjourn the meeting at 6:21 pm.

Minutes Prepared & Authorized by



Aimee Garbin  
Recording Secretary

Tom DeSana  
Recreation Commission

**2026 Wyandotte Recreation Commission Meetings @ Yack Arena**  
**2<sup>nd</sup> Tuesday @ 5:30 pm**

February 10<sup>th</sup>  
March 10<sup>th</sup>  
April 14<sup>th</sup>  
May 12<sup>th</sup>  
September 8<sup>th</sup>  
October 13<sup>th</sup>  
November 10<sup>th</sup>  
December 8<sup>th</sup>

**2<sup>nd</sup> Tuesday @ 8:30 am**  
June 9<sup>th</sup>  
July 14<sup>th</sup>  
August 11<sup>th</sup>