



AGENDA

REGULAR SESSION

MONDAY, JANUARY 12, 2026 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KELLY STEC

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 12.22.2025

NEW BUSINESS

2. Citizen Communication: A. Starzec
3. Hiring: Full-Time Deputy Clerk (City Clerk's Office)
4. Replace Pie & Ice Cream Social with Historic Wyandotte Women Event on the Annual Heritage Days Roster

BILLS & ACCOUNTS

REPORTS & MINUTES

Police Commission 12.09.2025

WMS Commission 12.19.2025

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JANUARY 26, 2026

ADJOURNMENT

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers on Monday, December 22, 2025, and was called to order at 7:00pm with Honorable Robert Desana presiding.

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

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

Absent: Councilperson Kelly Stec

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

PRESENTATIONS

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

2025-362 MINUTES

By Councilperson Hanna, seconded by Councilperson Sutka

RESOLVED that the minutes of the meeting held under the date of December 8, 2025, be approved as recorded without objection.

Motion unanimously carried.

2025-363 QUARTERLY INVESTMENT REPORTS 2025: 1ST & 2ND QUARTER

By Councilperson Hanna, seconded by Councilperson Sutka

RESOLVED that Council hereby receives and places on file the 2025 1st & 2nd Quarter-Quarterly Investment Reports as outlined in this communication.

Motion unanimously Carried

2025-364 BID FILE #4864 CONTRACT EXTENSION – AS NEEDED LAWN CUTTING

By Councilperson Hanna, seconded by Councilperson Sutka

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to execute a five-year contract extension for File #4864 - As Needed Lawn Cutting Services with Skarzynski's Landscaping, LLC, Wyandotte, Michigan, to perform lawn cutting abatement services which shall be paid for from Account No. 101-448-825-483 Contracted Grass Cutting - Private. The extension would cover work performed in calendar years 2026 through 2030.

Motion unanimously carried.

2025-365 BID #4800 CONTRACT EXTENSION – 2026 ASPHALT RESUFACING

By Councilperson Hanna, seconded by Councilperson Sutka

BE IT RESOLVED that the City Council concurs with the recommendation of the City Engineer and approves the contract extension for Bid File #4800 with Al's Asphalt Paving Co. for the 2026 HMA Resurfacing Program, in the amount of \$5,690,000; paid from the following accounts: Major Street Fund

(202-440-825-460), the Local Street Fund (203-440-825-460), the TIFA Resurfacing Fund (492-200-825-460), and the TIFA Parking Lots Fund (492-200-850-543).

Motion unanimously carried.

NEW BUSINESS

2025-366 REAPPOINTMENTS CULTURAL & HISTORICAL COMMISSION

By Councilperson Hanna, seconded by Councilperson Sutka

WHEREAS, the terms of Rebecca Free, Rebecca Pilon, Jane Rasmussen, and Jacob Thorington on the Cultural and Historical Commission have expired; and

WHEREAS, each individual has expressed interest in continuing to serve; and

WHEREAS, Mayor Robert A. DeSana has recommended their reappointment;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Wyandotte concur with the mayor's recommendation and hereby appoint Rebecca Free, Rebecca Pilon, Jane Rasmussen, and Jacob Thorington to the Cultural and Historical Commission for terms expiring December 2029.

Motion unanimously carried.

2025-367 APPOINTMENT: DOWNTOWN DEVELOPMENT AUTHORITY

By Councilperson Hanna, seconded by Councilperson Sutka

WHEREAS, a vacancy exists on the Downtown Development Authority due to the resignation of Ricky DeSana; and

WHEREAS, Mayor DeSana recommends the appointment of Jerad Rushlow, of 3001 Biddle Ave., Wyandotte, Michigan, to fill the unexpired term ending June 2027;

NOW, THEREFORE, BE IT RESOLVED that the Wyandotte City Council accepts the resignation of Ricky DeSana and thanks him for his service on the Downtown Development Authority; and

BE IT FURTHER RESOLVED that Jerad Rushlow, of 3001 Biddle Ave., Wyandotte, Michigan, is hereby appointed to the Downtown Development Authority to fill the unexpired term ending June 2027.

Motion unanimously carried.

2025-368 AFSCME BARGAINING UNIT TENTATIVE AGREEMENT

By Councilperson Hanna, seconded by Councilperson Sutka

BE IT RESOLVED that the Council hereby CONCURS in the recommendation of the City Administrator and APPROVES the tentative agreement between the City of Wyandotte and the American Federation of State, County, and Municipal Employees, AFSCME, Local #894 Bargaining Unit and further instructs the City Administrator to prepare the collective bargaining agreement for the period of January 1, 2025 through December 31, 2028, and further authorizes the Mayor and City Clerk to execute said agreement.

Motion unanimously carried.

2025-369 WATER DEPARTMENT GEOGRAPHIC INFORMATION SYSTEM

By Councilperson Hanna, seconded by Councilperson Sutka

BE IT RESOLVED that Council concurs with the Municipal Services Commission authorizing the General Manager to sign the professional services proposal from OHM Advisors to perform as-needed GIS services for an amount not to exceed \$35,000.00, as recommended by WMS management.

Motion unanimously carried.

2025-370 WATER TREATMENT PLANT (WTP) CONDITION EVALUATION

By Councilperson Hanna, seconded by Councilperson Sutka

BE IT RESOLVED that the City Council concurs with the Municipal Services Commission authorizing the General Manager to execute the professional services proposal from Barr Engineering to perform the Water Treatment Plant Condition Evaluation in an amount not to exceed \$172,000.00, with funding from the approved FY2026 Water Capital – Filter Plant Building Upgrades account (#592-000-970-000-2200WA), as recommended by Wyandotte Municipal Services Management.

Motion unanimously carried.

2025-371 RIGHT OF WAY PARKING AT 1234 FORD AVENUE

By Councilperson Hanna, seconded by Councilperson Sutka

BE IT RESOLVED that Council has reviewed the request from the Property Owners of 1234 Ford Avenue to construct off-street parking in the east public right of way of 13th Street, and the recommendations of the Police and Fire Commission and City Engineer, and has determined that this off-street parking construction will not be a detriment to the health and safety of the public, and furthermore, authorizes the Mayor and Clerk to sign the Grant of License, and the City Engineer to issue the permit to construct the parking.

Motion unanimously carried.

2025-372 RATIFICATION OF EMERGENCY PURCHASE SERVER FOR POLICE

By Councilperson Hanna, seconded by Councilperson Sutka

BE IT RESOLVED that Council has received and placed on file the communication from the City Engineer and approves the emergency purchase of a new server for security cameras at the Police Department and 27th District Court in the amount of \$13,884 from Detection Systems and Engineering of Troy, Michigan, in accordance with the Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

BE IT FURTHER RESOLVED that the purchase shall be funded from the following accounts:

\$4,628 from account 101-136-850-510,

\$4,628 from account 101-301-825-430, and

\$4,628 from account 101-302-825-430.

Motion unanimously carried.

2025-373 PURCHASE OF DPS WOOD CHIPPER

By Councilperson Hanna, seconded by Councilperson Sutka

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to purchase a new wood chipper from Bandit Industries in amount of \$71,494, which shall be paid from Account 402-448-850-540.

Motion unanimously carried.

2025-374 PLOTTER, SCANNER, AND COPIER FOR ENGINEERING

By Councilperson Hanna, seconded by Councilperson Sutka

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to purchase a plotter from Marco Technologies of Dearborn, Michigan, in the amount of \$10,588 paid from Account 101-440-750-220.

Motion unanimously carried.

2025-375 BILLS & ACCOUNTS

By Councilperson Hanna, seconded by Councilperson Sutka

RESOLVED that the total bills and accounts of \$3,036,182.02 as presented by the Mayor and City Clerk are hereby approved for payment.

Motion unanimously carried.

REPORTS & MINUTES

Brownfield Minutes 12.16.2025

Fire Commission 11.25.2025

Recreation Commission Minutes 11.11.2025

TIFA Minutes 12.16.2025

WMS Commission 12.03.2025

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

ADJOURNMENT**2025-376 ADJOURNMENT**

By Councilperson Hanna, seconded by Councilperson Sutka

RESOLVED that this regular meeting of the Wyandotte City Council be adjourned at 7:30 PM.

Motion unanimously carried.

A handwritten signature in black ink, appearing to read "Lawrence S. Stec", written over a horizontal line.

Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: January 12, 2026

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of December 22, 2025, be approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SECONDED by Councilperson _____

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

RESOLUTION

Item Number: #2
Date: January 12, 2026

RESOLUTION by Councilperson _____

BE IT RESOLVED that the letter from Albert Starzec regarding upgrading city streets and venues be referred to the City Engineer for consideration.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SECONDED by Councilperson _____

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

To: Wyandotte City Clerk
Please read at the Council meeting and forward a copy to the City Engineer:

January 1, 2026

Honorable Mayor DeSana, Council members and City Engineer,

I am writing as a citizen of 83 years in our great City to make my views known about the upgrading of our City Streets and venues. It is a great improvement to see our City progress to this degree.

I have seen the City grow from buildings of the 1920's and 30's being demolished, renovated and/or replaced within a modern look and style. I believe that a huge portion of urban renewal started in the 1960's while I was in the service to our Country in the Marine Corps from 1960 and the urban renewal continued even after I returned home in 1965. I'm sure past and current City Councils have had input from our citizens so I wanted to add my two cents.

Which brings me to my recommendation. I would like to see a couple of short street areas put on the resurfacing list during the upcoming paving season. They are:

- 10th street from Vinewood south to Oak Street and
- 11th Street from Oak Street south to Eureka.

In closing, I want to express my gratitude and to thank the current and former Mayors, Council Members, and Engineering Department for all their due diligence to the needs of Wyandottes' infrastructure. Good work!

Sincerely,

Albert Starzec
Albert Starzec

Wyandotte

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/12/2026

AGENDA ITEM # **3**

ITEM: Hiring: Full-Time Deputy Clerk (City Clerk's Office)

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: A resignation has occurred within the Clerk's office. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filing of this position is deemed necessary to provide effective services to the citizens of the City of Wyandotte. As such, the hiring of Edana Hughes is recommended. Hiring procedures were followed, which included a solicitation for internal and external candidates. Ms. Hughes possesses the necessary qualifications, including twelve (12) years of previous City Clerk experience, and has been recommended for hire. Ms. Hughes currently holds the MIPMC (Michigan Professional Municipal Clerk) certification and is working towards obtaining the CMC (Certified Municipal Clerk) designation.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

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

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

LIST OF ATTACHMENTS:

1. Edana Hughes Employment Application

RESOLUTION

Item Number: #3
Date: January 12, 2026

RESOLUTION by Councilperson _____

RESOLVED that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Deputy Clerk for the City Clerk's Office; 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 Edana Hughes as the Deputy Clerk at Class Code 32C within the City Clerk's office upon successful completion of pre-employment physical, drug screen and background check.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SECONDED by Councilperson _____

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



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for City Clerk

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

Other position you would consider Deputy City Clerk

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

Date you can start 1/02/2026 Wage expected \$ 60,000

PERSONAL INFORMATION

Name Hughes Edana A.
Last First Middle

Address _____
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any _____

Are you a U.S. Citizen? Yes No

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

Have you even been convicted of a crime? Yes No

If yes, please give specifics _____

Are there any felony charges pending against you? No

If yes, please give specifics _____

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

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

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

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

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

If yes, what type of license do you hold? _____

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

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

Yes No If yes, indicate names and dates: _____

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

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

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

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Adrienne M. Banks Phone Number () _____

Address _____
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Tracie Worthy, Deputy City Clerk		
Susan Goldstrom, Finance Clerk		
Mark Ragsdale, Deputy Director of Public Works		

EDUCATION

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

I have MIPMC, currently working toward my CMC.

	Name of School	City/State	Degree	Major
High School	Ecorse High School	Ecorse, MI	Diploma	
College	University of Michigan-Dearborn	Dearborn, MI	BBA	Management
Other				

EMPLOYMENT HISTORY

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

Company Name Village of Franklin Employed from 2/2022 to 7/2025
 Address 32325 Franklin Road Franklin MI 48025
Street City State Zip
 Type of Business Local Government Name of Supervisor Meg Schubert
 Phone Number (248) 626-9666 Starting Salary \$53,000 Final Salary \$77,000
 Position Village Clerk Reason for leaving Environment turned toxic
 Duties Performed Council and Board meetings and minutes, FOIA Coordinator, Backup Building Department

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

My previous supervisor left the village the same time I left.

Company Name City of Ecorse Employed from 1/2014 to 2/2022
 Address 3869 West Jefferson Ecorse MI 48025
Street City State Zip
 Type of Business Local Government Name of Supervisor Timothy Sadowski
 Phone Number (313) 386-2520 Starting Salary \$30,000 Final Salary \$40,000
 Position City Clerk Reason for leaving Better opportunity in Franklin
 Duties Performed Council meetings and minutes, Elections, FOIA Coordinator and Department Head

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

If yes, please explain _____

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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: _____ Signature: _____

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: 12/03/2025 Signature: Edana A. Hughes

DANA A. HUGHES

SUMMARY

Multi-skilled and motivated City Clerk with excellent track record of delivering wide variety of high-quality clerical services and applying general administrative and departmental policies and procedures to local municipalities. Possess strong expertise in agenda preparation, minutes preparation, freedom of information act management, record retention and election administration.

EXPERIENCE

Village of Franklin, Village Clerk

2022 - 2025

- Oversaw the day-to-day functions of the Village Clerk's Office including providing customer service support, managing the process of Freedom of Information Act requests, maintaining official city records and attending Village Council meetings.
- Maintained accurate up-to-date filing of Village ordinances, agreements, resolutions and minutes of Village Council, commissions and boards and certification of official Village documents as needed.
- Handled financial tasks including the processing of invoices to ensure accuracy and collaboration with vendors to resolve billing issues, receiving and processing payment for taxes and Village services, and signing checks.
- Assisted with the creation of content for social media, email newsletters, surveys and website.

City of Ecorse, City Clerk

2014 - 2022

- Oversaw the day-to-day functions of the City Clerk's Office including the processing business license applications, performing bid openings and tabulations, managing the process of Freedom of Information Act requests, maintaining official city records and attending City Council meetings.
- Served as the City's Chief Elections Officer including the maintenance of voter registration records, managing the issuance and verification of nomination forms, supervising the election preparation: loading and sealing of election equipment, ballot delivery, training all personnel involved in election process and monitoring election precincts on election day.
- Developed and provided strategic training solutions for election workers, including the creation of an e-pollbook training manual.
- Maintained accurate up-to-date filing of City ordinances, agreements, resolutions and minutes of City Council, commissions and boards and certified official City documents as needed.
- Administered the City's records management function, including records retention and destruction; process claims, summons, complaints and subpoenas and notified claimants of City Council action.

Self-Employed, Consultant

2001 - 2013

- Designed and produced promotional materials for various events.
- Created database solutions to monitor grades and track progress of students.
- Utilized internet websites and databases searches to gather information, identify opportunities and contacts.

R.L. Polk Company, Business Support Specialist – Electronic Market Area Report Product

2000 - 2001

- Tracked and reported on the progress of outstanding work requests.
- Analyzed processes of Production Support team.

*R.L. Polk Company, **Project Coordinator – Information Technology & Transformation Teams***
1997 - 2000

- Distributed over 3500 letters in the Year 2000 compliancy mailing campaign that led to a decreased need for repeat external communication while increasing customer satisfaction.

*Ford Motor Company, **Marketing Intern – Product Development/Marketing & Sales***
1996 - 1996

- Obtained customer requirements from key international markets for major marketing strategy report.

*AAA Michigan, **Human Resources Intern – Human Resources Department***
1994 - 1994

- Managed the process of testing, evaluating and notifying applicants for the clerical and call center departments.

EDUCATION

University of Michigan

*Bachelor • **Business Administration***

SKILLS

- Microsoft Office • Web Development • Web Design • Data Analysis • Social Media Management
- Email Marketing • Cloud Storage • Graphic Design • BS&A • Microsoft Access

Dana A. Hughes

November 25, 2025

City of Wyandotte

Attn: Mayor Robert A. DeSana
3200 Biddle
Wyandotte, MI 48192

Dear Mayor DeSana:

Your advertisement on the MAMC Facebook page for the position of City Clerk caught my attention this morning. Given my city clerk's experience and excellent capabilities, I would appreciate your consideration for this job. My work experience and duties are an ideal match for this position and cover all job requirements.

My Job Responsibilities were to:

- 1) Participate in the administration of municipal elections, preparation of the distribution of ballots, appointment and training of election workers, and certification of election results
- 2) Issue public notification of all official activities or meetings
- 3) Maintain updated documents, municipal codes or city charters
- 4) Prepare meeting agendas or packets of related information, attend official meetings & prepare meeting minutes
- 5) Prepare ordinances, resolutions, or proclamations so that they can be executed, recorded, archived, or distributed
- 6) Perform contract administration duties, assisting with bid openings or the awarding of contracts
- 7) Serves as Freedom of Information Coordinator working with the city attorney, city administrator and other department heads

I appreciate your time taken to review my credentials and experience.

I look forward to being interviewed at your earliest convenience. Thank you for your consideration and care.

Sincerely,

Dana A. Hughes

Enc: Resume

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/12/2026

AGENDA ITEM # 4

ITEM: Replace Pie & Ice Cream Social with Historic Wyandotte Women Event on the Annual Heritage Days Roster

PRESENTER: Jesse Rose, Director of Museums

INDIVIDUALS IN ATTENDANCE: Jesse Rose, Director of Museums

BACKGROUND: The annual Heritage Events Series offers a robust schedule of historical and educational events presented by the Wyandotte Museums. The schedule has been largely unchanged over the past several years. Beginning in 2026, we would like to replace the Pie & Ice Cream Social with the Historic Wyandotte Women event. The former event will still occur, but will be presented solely by the Wyandotte Historical Society. The Historic Wyandotte Women event will occur on the Museums campus, and is more in line with the Museums mission. The replacement was approved by the Wyandotte Cultural & Historical Commission at their September 2025 meeting. This action will allow the Museums the ability to utilize funds from the Heritage Days line item for the needs of the event, from which the overhead will be less than that which was used for the Pie & Ice Cream Social.

STRATEGIC PLAN/GOALS: To improve the quality of life of the City's residents and offer unique historical programming and educational opportunities to the community.

ACTION REQUESTED: Approve the Director of Museums request to replace the annual Pie & Ice Cream Social with the Historic Wyandotte Women event in order for fund usage from the Heritage Days budget line item.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Operating funds for the event will be taken from the Heritage Days account (285-225-925-880). On average, the Pie & Ice Cream Social expenditures amounted to between \$100 and \$300 per year. The Historic Wyandotte Women event is slated to average expenditures of less than \$100.

IMPLEMENTATION PLAN: Subsequent to Council action, Director of Museums will ensure all annual marketing is updated and will move forward with the event as planned.

LIST OF ATTACHMENTS:

1. September Minutes 2025_Historical Commission

RESOLUTION

Item Number: #4
Date: January 12, 2026

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby concurs with the recommendation of the Director of Museums to replace the Pie & Ice Cream Social with the Historic Wyandotte Women event on foregoing annual Heritage Events Series rosters, thus allowing the Wyandotte Museums to utilize funds from the Heritage Days budget account, 285-225-925-880 for the event.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SECONDED by Councilperson _____

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

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Adriana Cerulla
Todd Hanna
Kelly Stec
Patrick Sutka

Cultural and Historical Commission Meeting Minutes

11 September 2025

Marx Home

6:15 PM

Present: Malissa MacDonald, Jane Rasmussen, Sue Pilon, Ken Munson, Paul Nucci, Wally Hayden, Rebecca Free, Nancy Bozzo, Rebecca Pilon, Jacob Thorington

Excused: Rose Shuryan

Staff: Jesse Rose, Museum Director; Lianna Trimble, Museum Assistant.

Call To Order: The meeting was called to order at 6:14 PM

Minutes: August Minutes were reviewed **MOTION** by Nancy Bozzo to approve Minutes as presented, **SUPPORTED** by Rebecca Free. **MOTION CARRIED 10-0.**

President's Report: No report given.

Guests: Sue Halasy, WHS Liaison; Karen Ramirez, WHS President; Karen Atkins, WHS Secretary.

Director's Report:

Superintendent of Recreation – The position is still open.

Wyandotte Stars Annual Home Classic Wrap-Up – A big thank you to volunteers who helped, including WHS President Karen Ramirez and her family. The Wyandotte Stars did very well, with extra innings for possibly the first time ever.

Cemetery Walk Volunteers – The museum will be reaching out to begin soliciting volunteers for the event.

Financial Report: There was an increase in monthly revenue from Old Timer's Log Cabin rentals, profits from the Pie & Ice Cream Social, and museum tours.

MOTION by Sue Pilon to approve Financial Report as presented, **SUPPORTED** by Jane Rasmussen. **MOTION CARRIED 10-0.**

Wyandotte Historical Society: Monthly program will be given on Friday, Sept. 12, 2025.

Friends of the Museum: No report given

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • museum@wyandottemi.gov

www.wyandotte.net

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Adriana Cerulla
Todd Hanna
Kelly Stec
Patrick Sutka

Cultural and Historical Commission

City Council Liaison: There has been no decision made on a new city council liaison.

Work Group Reports: No report given

Old Business:

Heritage Event Series Discussion – A discussion was held between the WHS and the commission on whether or not to retire the Pie & Ice Cream Social as a Wyandotte Museum event. It was decided that the Pie & Ice Cream Social event will be replaced with the Historic Wyandotte Women event for the Wyandotte Museum Heritage Event Series. The Pie & Ice Cream Social will continue as a Wyandotte Historical Society event. Sue Pilon sincerely hopes that WHS continues to put on the P&I S and would be happy to volunteer for the event in the future.

MOTION by Paul Nucci to replace the Pie & Ice Cream Social with the Historic Women of Wyandotte event for the Wyandotte Museum Heritage Event series, **SUPPORTED** by Jane Rasmussen. **MOTION CARRIED 10-0.**

Museum Partnership with Library Santa Program - Jane Rasmussen suggests the museum be open during the Santa Program at the Bacon Library to facilitate guest engagement with the museum. Inquiries will be made regarding the library being open during renovations.

Wayne County History Project – Jane Rasmussen highlighted the poor representation of Wyandotte in the postcards featured at the new exhibit, and suggests deciding on a new postcard image and what to include to represent Wyandotte for the historic project, before the submission deadline.

New Business:

Museum Piano Replacement - The museum's black baby Grand piano has become worn out and needs to be replaced. Repairs would be too costly and the piano can no longer be tuned. The piano is an important asset, used for the Music in the Museum program. A replacement baby Grand piano has been located, inspected, and offered as a donation to the museum. The replacement is period appropriate and in good condition. The costs associated with the replacement would be primarily centered on moving the piano(s).

MOTION by Rebecca Free to deaccession the old black baby Grand piano and accession the new baby Grand piano as described by Jesse Rose, **SUPPORTED** by Sue Pilon. **MOTION CARRIED 10-0.**

Late Items: No late items.

Attention to Audience: No audience members present.

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • museum@wyandottemi.gov

www.wyandotte.net

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Adriana Cerulla
Todd Hanna
Kelly Stec
Patrick Sutka

Cultural and Historical Commission

MOTION to adjourn the meeting at 7:17 PM by Sue Pilon, **SUPPORTED** by Nancy Bozzo. **MOTION CARRIED 10-0.**

Next meeting: November 13, 2025.

Respectfully Submitted,

Lianna Trimble
Museum Assistant

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • museum@wyandottemi.gov

www.wyandotte.net

 Equal Housing Opportunity/Equal Opportunity Employer 

Bills & Accounts

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 159080							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 11/01/25 - 11/30/25	640694 110125	12/22/25	240.54	159080
			Total For Check 159080			<u>240.54</u>	
Check 159081							
101-336-825-490	Bldg & Equip Maintenance	AMERICAN TEST CENTER INC	ANNUAL SAFETY INSPECTION AERIAL 762	2252625	12/22/25	1,078.30	159081
			Total For Check 159081			<u>1,078.30</u>	
Check 159082							
101-200-825-397	Ann Arbor Collection Agency	ARBOR PROFESSIONAL SOLUTIONS	VENABLE, ROBERT	01006314251130000	12/22/25	11.45	159082
			Total For Check 159082			<u>11.45</u>	
Check 159083							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK HEAD LIGHT PIG TAILS DPS	349-394750	12/22/25	10.78	159083
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR FITTINGS DPS	349-395115	12/22/25	14.56	159083
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	MAP GAS STOCK DPS	349-394283	12/22/25	20.14	159083
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK FUEL FILTER DPS	349-394276	12/22/25	14.75	159083
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-33 VIN 1GNLC2EC7FR577056	349-395898	12/22/25	129.99	159083
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	HEAD LIGHTS AND PIGTAILS VPS 170 VIN 2FZHAZ562AK47800	349-394749	12/22/25	67.14	159083
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	GREAS CAPS VPS 121 VIN 280000106	349-394829	12/22/25	7.62	159083
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	MISC PARTS	349-393962	12/22/25	135.92	159083
			Total For Check 159083			<u>400.90</u>	
Check 159084							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JANUARY 2026	253430037772 01/26	12/22/25	25,479.40	159084
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JANUARY 2026	253430037772 01/26	12/22/25	6,218.93	159084
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 JANUARY 2026	253430037772 01/26	12/22/25	2,359.86	159084
			Total For Check 159084			<u>34,058.19</u>	
Check 159085							
265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOSPITAL	K9 GUNNY - VACCINES & MEDS	194877	12/22/25	490.72	159085
			Total For Check 159085			<u>490.72</u>	
Check 159086							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING NOV 2025	94170	12/22/25	20,174.83	159086
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING NOV 2025	94171	12/22/25	762.94	159086
			Total For Check 159086			<u>20,937.77</u>	
Check 159087							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING NOV 2025 LEAVES	28002	12/22/25	4,989.06	159087
			Total For Check 159087			<u>4,989.06</u>	
Check 159088							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL NOV 2025	7890	12/22/25	367.68	159088
			Total For Check 159088			<u>367.68</u>	
Check 159089							
101-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2025 Sum Tax Refund 57 007 10 0091 305	1757 5TH	12/22/25	199.96	159089
290-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2025 Sum Tax Refund 57 007 10 0091 305	1757 5TH	12/22/25	12.37	159089
403-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2025 Sum Tax Refund 57 007 10 0091 305	1757 5TH	12/22/25	20.05	159089
			Total For Check 159089			<u>232.38</u>	
Check 159090							
101-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2025 Win Tax Refund 57 007 10 0091 305	1757 5TH	12/22/25	0.49	159090
701-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2025 Win Tax Refund 57 007 10 0091 305	1757 5TH	12/22/25	49.44	159090
			Total For Check 159090			<u>49.93</u>	
Check 159091							
101-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2025 Sum Tax Refund 57 017 04 0157 002	3212 20TH STREET	12/22/25	1,874.11	159091
290-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2025 Sum Tax Refund 57 017 04 0157 002	3212 20TH STREET	12/22/25	116.00	159091

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
403-000-203-030	A/P-Property Tax Overpayments	CoreLogic Tax Service	2025 Sum Tax Refund 57 017 04 0157 002 Total For Check 159091	3212 20TH STREET	12/22/25	<u>187.90</u> 2,178.01	159091
Check 159092							
101-000-203-030	A/P-Property Tax Overpayments	Corelogic Tax Service	2025 Sum Tax Refund 57 016 02 0377 000 Total For Check 159092	2425 17TH	12/22/25	<u>827.56</u> 827.56	159092
Check 159093							
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	DEC 2025 Total For Check 159093	304087	12/22/25	<u>290,568.40</u> 290,568.40	159093
Check 159094							
101-303-825-910	Electric	DTE ENERGY	GAS - 14300 REAUME PARKWAY, SOUTHGATE - 11/05/25-12/05/25 Total For Check 159094	910035252030	12/22/25	<u>461.34</u> 461.34	159094
Check 159095							
101-301-750-210	Office Supplies	HOODS DO IT CENTER	5K T50 38" HD STAPLE	79165	12/22/25	16.49	159095
101-301-750-210	Office Supplies	HOODS DO IT CENTER	2 PK 2032 3V LTHM BATTERY	79172	12/22/25	19.98	159095
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	SHOP SUPPLIES DPS	78962	12/22/25	40.47	159095
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	SHOP SUPPLIES DPS	78374	12/22/25	7.98	159095
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	THERMOCOUPLE	78939	12/22/25	17.09	159095
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	CLIPS	79144	12/22/25	12.14	159095
499-200-850-539	Beautification Commission	HOODS DO IT CENTER	14"100PC BLK CABLE TIE	79082	12/22/25	47.98	159095
499-200-850-539	Beautification Commission	HOODS DO IT CENTER	MISC ITEMS FOR BEAUTIFICATION COMMISSION Total For Check 159095	79119	12/22/25	<u>60.43</u> 222.56	159095
Check 159096							
101-000-257-064	BCB23-0021 1128 18TH	JACOB THOMAS TOWLE	BD BOND REFUND 1128 18TH Total For Check 159096	BCB23-0021	12/22/25	<u>1,000.00</u> 1,000.00	159096
Check 159097							
265-301-925-730	Other Expenses - State	K-9 A T F	K9 JAX MAINT. TRAINING FEE - 10-28-25 THRU 10-28-26	25-152	12/22/25	1,800.00	159097
265-301-925-730	Other Expenses - State	K-9 A T F	K9 GUNNY - INITIAL TRAINING & REMAINDER OF THE YEAR - 7-21-25 THRU 7-21-26 Total For Check 159097	25-153	12/22/25	<u>2,500.00</u> 4,300.00	159097
Check 159098							
101-000-257-064	BCI25-0032 1605 FORD	KEATHLEY, MELISSA/ROBERT	BD BOND REFUND 1605 FORD Total For Check 159098	BCI25-0032	12/22/25	<u>800.00</u> 800.00	159098
Check 159099							
590-200-926-210	Supplies	KOOL RADIATOR & AIR	EMERGENCY REPAIR OF VATOR 107 TRUCK RADIATOR AND INTERCOOLER REPLACEMENT. Total For Check 159099	IN273293	12/22/25	<u>5,122.32</u> 5,122.32	159099
Check 159100							
101-000-203-030	A/P-Property Tax Overpayments	KULCSAR, SANDOR/OLGA	2025 Win Tax Refund 57 006 08 0061 000	1826 CORA	12/22/25	8.18	159100
701-000-203-030	A/P-Property Tax Overpayments	KULCSAR, SANDOR/OLGA	2025 Win Tax Refund 57 006 08 0061 000 Total For Check 159100	1826 CORA	12/22/25	<u>42.82</u> 51.00	159100
Check 159101							
101-136-825-330	Attorneys (CA) & Interpreters	LANGUAGE LINE SERVICE INC	INTERPRETATION Total For Check 159101	11779675	12/22/25	<u>124.41</u> 124.41	159101
Check 159102							
101-448-750-235	Cleaning Supplies	LOWE'S COMPANIES INC	TRUFUEL	982636	12/22/25	195.30	159102
101-448-750-235	Cleaning Supplies	LOWE'S COMPANIES INC	TRUFUEL	983402	12/22/25	161.10	159102
101-448-750-260	Garage-Operating Expenses	LOWE'S COMPANIES INC	METAL PAINT	973990	12/22/25	62.68	159102
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	SAFETY GEAR	971079	12/22/25	28.82	159102
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	2X4'S Total For Check 159102	982452	12/22/25	<u>14.76</u> 462.66	159102

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 159103							
101-000-283-060	BPB25-0079 - PPLMB25-0217 724 ORCHARD	LUNA, DANIEL J	BD BOND REFUND 724 ORCHARD	BPB25-0079	12/22/25	500.00	159103
			Total For Check 159103			500.00	
Check 159104							
101-000-257-069	Reserve-Civil Reimb (Police Equip)	MAGNET FORENSICS, LLC	SOFTWARE FOR THE DETECTIVE BUREAU	#SIN088786	12/22/25	4,620.00	159104
			Total For Check 159104			4,620.00	
Check 159105							
101-448-750-270	Building Maintenance	MANS LUMBER MILLWORK	REPLACEMENT COLUMN FOR GOLF COURSE BUILDING	672844	12/22/25	1,042.66	159105
			Total For Check 159105			1,042.66	
Check 159106							
525-750-750-250	Course Maintenance	MI CAT	MINI EXCAVATOR RENTAL FOR GOLF COURSE	R92677534901	12/22/25	872.10	159106
			Total For Check 159106			872.10	
Check 159107							
101-000-283-060	BPB25-0072 - PPLMB25-0203 1032 ELM	MICHAEL J LEBLANC	BD BOND REFUND 1032 ELM	BPB25-0072	12/22/25	500.00	159107
			Total For Check 159107			500.00	
Check 159108							
101-200-825-910	Electric	MUNICIPAL SERVICE	1168 GROVE 10/21 TO 11/21/25	001153-018253	12/22/25	214.26	159108
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE - NOVEMBER 2025	032253-027401 NOV25	12/22/25	47.00	159108
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE VIDEO FEE	MUNICIPAL SERVICE	2015 BIDDLE - NOVEMBER 2025	032253-027401 NOV25	12/22/25	1.87	159108
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - NOVEMBER 2025	032253-027401 NOV25	12/22/25	8,413.91	159108
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - NOVEMBER 2025	032253-027401 NOV25	12/22/25	233.01	159108
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE 10/21 TO 11/21/25	001153-018253	12/22/25	214.25	159108
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE 10/21 TO 11/21/2025	001153-026385	12/22/25	63.18	159108
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD NOVEMBER 2025	035027-025993 NOV 25	12/22/25	1,040.23	159108
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD NOVEMBER 2025	035027-025993 NOV 25	12/22/25	217.85	159108
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH 10/21 TO 11/21/25	001153-024523	12/22/25	1,550.01	159108
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH 10/21 TO 11/21/25	001153-024523	12/22/25	315.25	159108
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2025	019319-017541 NOV 25	12/22/25	16.19	159108
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH 2 NOVEMBER 2025	019527-017585 NOV 25	12/22/25	19.44	159108
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH NOVEMBER 2025	020613-017757 NOV 25	12/22/25	407.30	159108
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH NOVEMBER CONC 2025	025453-022215 NOV 25	12/22/25	43.85	159108
101-750-825-910	ELECTRIC - 4119 20TH	MUNICIPAL SERVICE	4119 20TH NOVEMBER 2025	025451-021239 NOV 25	12/22/25	141.99	159108
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD NOVEMBER 2025	028143-016787 NOV 25	12/22/25	67.18	159108
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON NOVEMBER 2025	009775-018729 NOV 25	12/22/25	186.63	159108
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON NOVEMBER 2025	009777-018731 NOV 25	12/22/25	72.15	159108
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2025	019319-017541 NOV 25	12/22/25	25.24	159108
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE OCTOBER 2025	001153-005743 OCT 25	12/22/25	222.23	159108
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE OCTOBER 2025	032355-005744 OCT 25	12/22/25	86.80	159108
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE OCTOBER 2025	000991-005745 OCT 25	12/22/25	11.34	159108
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE OCTOBER 2025	001297-014239 OCT 25	12/22/25	215.32	159108
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE OCTOBER 2025	032355-005744 OCT 25	12/22/25	17.66	159108
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE OCTOBER 2025	003989-005745 OCT 25	12/22/25	113.61	159108
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE OCTOBER 2025	036059-021707 OCT 25	12/22/25	32.83	159108
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE OCTOBER 2025	032287-005743 OCT 25	12/22/25	260.39	159108
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE OCTOBER 2025	001153-005743 OCT 25	12/22/25	6.00	159108
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE OCTOBER 2025	032355-005744 OCT 25	12/22/25	112.38	159108
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE OCTOBER 2025	001297-014239 OCT 25	12/22/25	6.00	159108
499-200-850-542	2401 EUREKA NOVEMBER 2025	MUNICIPAL SERVICE	2401 EUREKA NOVEMBER 2025	85239-027277 NOV 25	12/22/25	240.72	159108
			Total For Check 159108			14,616.07	
Check 159110							
101-000-257-064	BCB25-0063 1559 12TH	NORD, ROBERTA SUSAN	BD BOND REFUND 1559 12TH	BCB25-0063	12/22/25	500.00	159110
			Total For Check 159110			500.00	
Check 159111							
101-000-257-071	Reserve-Museum	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029-CITY	12/22/25	11.84	159111

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-136-850-510	Office Equipment	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	160.59	159111
101-200-825-370	Computer Services	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	128.57	159111
101-209-750-220	Operating Expenses	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	11.85	159111
101-215-850-510	Office Equipment	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	45.64	159111
101-301-750-220	OPERATING EXPENSES	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	1,259.86	159111
101-302-925-790	Miscellaneous	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	194.39	159111
101-303-825-220	Operating Expenses	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	67.61	159111
101-336-750-223	Computer Connectivity	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	67.61	159111
101-336-825-375	Computer Services-DMS	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	281.18	159111
101-440-750-210	Office Supplies	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	103.12	159111
101-448-750-210	Office Supplies	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	57.47	159111
101-750-825-430	Contractual Services	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	67.61	159111
285-225-925-849	Special Events-Misc	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	11.84	159111
499-200-926-114	Operating Expenses	PAX8	12/25 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2025-1-1288029--CITY	12/22/25	11.84	159111
			Total For Check 159111			2,481.02	
Check 159112							
101-000-630-031	RE-INSPECTION FEE 3897 15TH	R.D ELECTRIC	BD PAYMENT REFUND 3897 15TH	00056113	12/22/25	40.00	159112
			Total For Check 159112			40.00	
Check 159113							
101-000-257-064	BCI24-0021 2355 FORT	RABIH DABAJE	BD BOND REFUND 2355 FORT	BCI24-0021	12/22/25	1,000.00	159113
			Total For Check 159113			1,000.00	
Check 159114							
101-000-257-064	BCB24-0185	ROSANNA PIZZO	BD BOND REFUND 2230 20TH	BCB24-0185	12/22/25	1,000.00	159114
			Total For Check 159114			1,000.00	
Check 159115							
101-000-203-030	A/P-Property Tax Overpayments	SAFEWAY ACQUISITION COMPANY LLC	2025 Win Tax Refund 57 023 14 0019 303	4500 BIDDLE	12/22/25	9,533.28	159115
			Total For Check 159115			9,533.28	
Check 159116							
101-000-257-064	BCB24-0068 2124 5TH	SAMANTHA SANCHEZ	BD BOND REFUND 2124 5TH	BCB24-0068	12/22/25	1,500.00	159116
			Total For Check 159116			1,500.00	
Check 159117							
101-448-750-260	Garage-Operating Expenses	SPAULDING MANUFACTURING	STOCK FUEL FILTERS DPS	DAVE R	12/22/25	120.00	159117
			Total For Check 159117			120.00	
Check 159118							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6048989837	12/22/25	383.97	159118
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6047925580	12/22/25	889.73	159118
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6047925579	12/22/25	82.00	159118
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6043756466	12/22/25	253.31	159118
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6050246219	12/22/25	61.71	159118
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	UNIBALL 207 GEL, STAPLES #1 PAPER CLP	6049712080	12/22/25	26.88	159118
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	MESH DOCUMENT SORTER	6049705361	12/22/25	27.79	159118
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	3 X 3 POST IT NOTES	6049705363	12/22/25	57.98	159118
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	1IN BOOK RINGS 16PK	6049774238	12/22/25	12.19	159118
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	ALUMINUM FORMS HOLDERS/KEY TAGS LABEL	6048694921	12/22/25	159.15	159118
			Total For Check 159118			1,954.71	
Check 159119							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-667351	12/22/25	30.00	159119
			Total For Check 159119			30.00	
Check 159120							
101-000-257-064	BCB25-0056 1270 12TH	SWEETWATER INVESTMENTS LLC	BD BOND REFUND 1270 12TH	BCB25-0056	12/22/25	1,200.00	159120
			Total For Check 159120			1,200.00	

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 159121							
101-000-257-064	BCB23-0055 524 CHESTNUT	TEDDY DAVIS	BD BOND REFUND 524 CHESTNUT	BCB23-0055	12/22/25	<u>1,800.00</u>	159121
			Total For Check 159121			<u>1,800.00</u>	
Check 159122							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	NEW CONTRACT AGREEMENT GOLF COURSE	412681743	12/22/25	4,032.00	159122
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	INITIAL PAYMENT FOR NEW CONTRACT FOR GOLF COURSE	412674943	12/22/25	<u>500.00</u>	159122
			Total For Check 159122			<u>4,532.00</u>	
Check 159123							
101-000-257-064	BCB21-0082	TIFFANY BIRO	BD BOND REFUND 471 SPRUCE	BCB21-0082	12/22/25	<u>2,800.00</u>	159123
			Total For Check 159123			<u>2,800.00</u>	
Check 159124							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	MONTHLY BILLING - NOVEMBER 2025	2889411-202511-1	12/22/25	<u>160.00</u>	159124
			Total For Check 159124			<u>160.00</u>	
Check 159125							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	ANIMAL DISPOSAL	PA10081-I-0071	12/22/25	<u>99.64</u>	159125
			Total For Check 159125			<u>99.64</u>	
Check 159126							
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 342173610-00001 NOV. 5 - DEC. 4, 2025 CELL PHONES	6130160854	12/22/25	38.12	159126
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ENGINEERING CELL PHONES 11-05-25 THRU 12-04-25	6130162148	12/22/25	174.99	159126
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. NO. 342173610-00001 NOV. 5 - DEC. 4, 2025 CELL PHONES	6130160854	12/22/25	19.06	159126
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ENGINEERING CELL PHONES 11-05-25 THRU 12-04-25	6130162148	12/22/25	169.61	159126
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	D. ROTHERMAL CELL PHONE	6130172473	12/22/25	46.18	159126
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001 NOV. 5 - DEC. 4, 2025 CELL PHONES	6130160854	12/22/25	516.59	159126
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	ENGINEERING CELL PHONES 11-05-25 THRU 12-04-25	6130162148	12/22/25	<u>120.08</u>	159126
			Total For Check 159126			<u>1,084.63</u>	
Check 159127							
101-000-203-030	A/P-Property Tax Overpayments	WESTON, JEREMY JAMES	2025 Sum Tax Refund 57 015 29 0010 305	322 SYCAMORE	12/22/25	864.54	159127
290-000-203-030	A/P-Property Tax Overpayments	WESTON, JEREMY JAMES	2025 Sum Tax Refund 57 015 29 0010 305	322 SYCAMORE	12/22/25	43.19	159127
403-000-203-030	A/P-Property Tax Overpayments	WESTON, JEREMY JAMES	2025 Sum Tax Refund 57 015 29 0010 305	322 SYCAMORE	12/22/25	<u>69.96</u>	159127
			Total For Check 159127			<u>977.69</u>	
Check 159128							
101-000-283-060	BPB25-0075 - PPLMB25-0209 975 SYCAMORE	YARBROUGH, TRACEY L.	BD BOND REFUND 975 SYCAMORE	BPB25-0075	12/22/25	<u>1,000.00</u>	159128
			Total For Check 159128			<u>1,000.00</u>	
Check 159129							
101-000-231-030	P/R Deductions-Union Dues	AFSCME MICHIGAN 925	DPS UNION DUES	PR 12-31-25	12/31/25	<u>270.00</u>	159129
			Total For Check 159129			<u>270.00</u>	
Check 159130							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 12-31-25	12/31/25	<u>6,091.03</u>	159130
			Total For Check 159130			<u>6,091.03</u>	
Check 159131							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 12-31-25	12/31/25	<u>10,500.85</u>	159131
			Total For Check 159131			<u>10,500.85</u>	
Check 159132							
101-000-231-070	P/R Deductions-Deferred Comp	EQUITABLE	EQUITABLE (AXA) PLAN#520065	PR 12-31-25	12/31/25	<u>6,140.00</u>	159132
			Total For Check 159132			<u>6,140.00</u>	
Check 159133							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 12-31-25	12/31/25	13,946.84	159133

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 12-31-25	12/31/25	6,973.41	159133
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 12-31-25	12/31/25	284.72	159133
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 12-31-25	12/31/25	142.36	159133
			Total For Check 159133			<u>21,347.33</u>	
Check 159134							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 12-31-25	12/31/25	10,909.52	159134
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 12-31-25	12/31/25	5,454.78	159134
			Total For Check 159134			<u>16,364.30</u>	
Check 159135							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-31-25	12/31/25	3,250.00	159135
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-31-25	12/31/25	2,700.00	159135
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-31-25	12/31/25	50.00	159135
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-31-25	12/31/25	50.00	159135
			Total For Check 159135			<u>6,050.00</u>	
Check 159136							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 12-30-25	12/31/25	6,187.39	159136
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 12-30-25	12/31/25	3,093.72	159136
			Total For Check 159136			<u>9,281.11</u>	
Check 159137							
101-136-825-331	Prosecutorial Services	THOMAS A. KUZMIAK, P.L.L.C.	THOMAS A. KUZMIAK - PROSECUTORIAL SERVICES	PR 12-31-25	12/31/25	1,442.30	159137
			Total For Check 159137			<u>1,442.30</u>	
Check 159138							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PC	WILLIAM R LOOK	PR 12-31-25	12/31/25	2,884.62	159138
			Total For Check 159138			<u>2,884.62</u>	
Check 159139							
101-000-257-064	BCB25-0090 822 BIDDLE	ALI ADNAN NASSAR	BD BOND REFUND 822 BIDDLE	BCB25-0090	01/07/26	1,000.00	159139
			Total For Check 159139			<u>1,000.00</u>	
Check 159140							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE JANUARY 2026	D926618 01/26	01/07/26	793.07	159140
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE JANUARY 2026	D926618 01/26	01/07/26	1,329.38	159140
			Total For Check 159140			<u>2,122.45</u>	
Check 159141							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	COVERAGE PERIOD: 11/23/25 - 12/20/25 ALL STATE ACCIDENT PLAN	W8433 121525	01/07/26	611.36	159141
			Total For Check 159141			<u>611.36</u>	
Check 159142							
101-000-257-064	BCI25-0035 3144 BIDDLE	ANTHONY CIPOLLA OF CIPOLLA VENTURES	BD BOND REFUND 3144 BIDDLE	BCI25-0035	01/07/26	1,000.00	159142
			Total For Check 159142			<u>1,000.00</u>	
Check 159143							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK DRAIN FUNNEL DPS	349-395828	01/07/26	33.49	159143
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK WINDOW GASKET MAKER DPS	349-395797	01/07/26	43.42	159143
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	CREDIT	349-395128	01/07/26	(14.57)	159143
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK BRAKE CHAMBERS DPS	349-395309	01/07/26	124.16	159143
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	SHOP TOOL TIMING KIT DPS	349-395586	01/07/26	76.59	159143
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	MUFFLER PARTS FOR VP 7-14 VIN 1FM5K7B8XGB47362	349395564	01/07/26	212.36	159143
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	STOCK CABIN AIR FILTER POLICE	349-395585	01/07/26	13.19	159143
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	PLUGS AND WIRE FOR VP 7-33 VIN 1GN1C2EC7FR577056	349-395626	01/07/26	163.21	159143
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	WHEEL HUB BEARING VP 7-14 VIN 1FM5K7B8XJGB47362	349-395630	01/07/26	160.49	159143
			Total For Check 159143			<u>812.34</u>	
Check 159144							

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0022 (FORMERLY 67410 603) JANUARY 2026	217981317 01/26	01/07/26	3,375.28	159144
			Total For Check 159144			3,375.28	
Check 159145							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0020 (FORMERLY 67410 600) JANUARY 2026	217981298 01/26	01/07/26	52,653.42	159145
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0020 (FORMERLY 67410 600) JANUARY 2026	217981298 01/26	01/07/26	1,032.42	159145
			Total For Check 159145			53,685.84	
Check 159146							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0024 (FORMERLY 67410 605) JANUARY 2026	217981325 01/26	01/07/26	11,419.44	159146
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0024 (FORMERLY 67410 605) JANUARY 2026	217981325 01/26	01/07/26	3,806.48	159146
			Total For Check 159146			15,225.92	
Check 159147							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0025 (FORMERLY 67410 601) JANUARY 2026	217981333 01/26	01/07/26	23,973.37	159147
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0025 (FORMERLY 67410 601) JANUARY 2026	217981333 01/26	01/07/26	1,531.53	159147
			Total For Check 159147			25,504.90	
Check 159148							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 JANUARY 2026	007006086 0033 01/26	01/07/26	8,469.10	159148
			Total For Check 159148			8,469.10	
Check 159149							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JANUARY 2026	007006086 0019 01/26	01/07/26	7,904.50	159149
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JANUARY 2026	007006086 0019 01/26	01/07/26	941.01	159149
			Total For Check 159149			8,845.51	
Check 159150							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JANUARY 2026	007006086 0034 01/26	01/07/26	71,705.27	159150
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JANUARY 2026	007006086 0034 01/26	01/07/26	941.01	159150
			Total For Check 159150			72,646.28	
Check 159151							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2026	007006086 0011 01/26	01/07/26	32,386.32	159151
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2026	007006086 0011 01/26	01/07/26	8,096.58	159151
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2026	007006086 0011 01/26	01/07/26	572.62	159151
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2026	007006086 0011 01/26	01/07/26	2,290.50	159151
			Total For Check 159151			43,346.02	
Check 159152							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JANUARY 2026	007006086 0012 01/26	01/07/26	70,540.61	159152
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JANUARY 2026	007006086 0012 01/26	01/07/26	17,654.71	159152
			Total For Check 159152			88,195.32	
Check 159153							
492-200-850-845	Police/Court Building Improvements	CORNERSTONE FENCE	COURT SECURITY FENCE DOWN PAYMENT	8020	01/07/26	9,614.00	159153
			Total For Check 159153			9,614.00	
Check 159154							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - OCT 2025	OCT 2025	01/07/26	8,797.46	159154
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - OCT 2025	OCT 2025	01/07/26	61,074.68	159154
			Total For Check 159154			69,872.14	
Check 159155							
101-336-750-220	Operating Expenses	FIRE CHIEF JEREMY MOLINE	PROPANE	1013937	01/07/26	14.83	159155
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF JEREMY MOLINE	FAUCET FOR STATION 1 KITCHEN	149616060	01/07/26	221.83	159155
			Total For Check 159155			236.66	
Check 159156							
101-000-283-060	BPB25-0070 - PPLMB25-0198 1095 7TH	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD BOND REFUND 1095 7TH	BPB25-0070	01/07/26	500.00	159156

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 159156			500.00	
Check 159157							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE JANUARY 2026	21340507 01/26	01/07/26	457.25	159157
			Total For Check 159157			457.25	
Check 159158							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	GFCI OUTLET/ELECTRICAL TAPE	79176	01/07/26	24.28	159158
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	SPARK PLUGS	79284	01/07/26	18.24	159158
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	SNOW PUSHER/LUBRICANT/PENETRANT	79315	01/07/26	44.52	159158
			Total For Check 159158			87.04	
Check 159159							
101-000-203-030	A/P-Property Tax Overpayments	HOUSER, RALPH	2025 Win Tax Refund 57 014 12 0024 000	945 MAPLE	01/07/26	426.49	159159
			Total For Check 159159			426.49	
Check 159160							
285-000-660-010	Corporate Donations	JIM ZANG	TREE LIGHTING AND PARADE	12182025	01/07/26	650.00	159160
			Total For Check 159160			650.00	
Check 159161							
492-000-257-075	Escrows - New Construction	K & P HOME SOLUTIONS LLC	IRREVOCABLE LETTER OF CREDIT REFUND 1227 6TH	1277-6TH	01/07/26	5,000.00	159161
			Total For Check 159161			5,000.00	
Check 159162							
101-000-283-030	BOT24-0005 1277 6TH	K P HOME SOLUTIONS LLC	BD BOND REFUND 1277 6TH	BOT24-0005	01/07/26	1,000.00	159162
			Total For Check 159162			1,000.00	
Check 159163							
285-000-660-010	Corporate Donations	KATHLEEN M. KANE	TREE LIGHTING PERFORMANCE	3-01	01/07/26	250.00	159163
499-200-925-804	Marketing	KATHLEEN M. KANE	DOWNTOWN CAROLING	2025	01/07/26	650.00	159163
499-200-925-804	Marketing	KATHLEEN M. KANE	DOWNTOWN CAROLERS 12/12 AND 12/19	12232025	01/07/26	600.00	159163
			Total For Check 159163			1,500.00	
Check 159164							
101-209-750-230	Postage	KENT COMMUNICATIONS INC	PROPOSAL 243070 POSTAGE ESTIMATE ACN 2026	243070	01/07/26	6,630.33	159164
			Total For Check 159164			6,630.33	
Check 159165							
492-200-850-519	LAND PURCHASES 1736 ELECTRIC	MUNICIPAL SERVICE	1736 ELECTRIC 11/03-12/02/2025	000000-075021	01/07/26	38.51	159165
			Total For Check 159165			38.51	
Check 159166							
101-000-257-064	BCB24-0015 1604 15TH	Nancy McGuire	BD BOND REFUND 1604 15TH	BCB24-0015	01/07/26	5,000.00	159166
			Total For Check 159166			5,000.00	
Check 159167							
101-448-825-430	Garage-Police Vehicle Maintenance	NAPA AUTO PARTS	PARTS FOR VP 7-14 VIN 1FMSK7B8XJGB47362	893412	01/07/26	30.37	159167
101-448-825-430	Garage-Police Vehicle Maintenance	NAPA AUTO PARTS	WATER PUMP SPARK PLUGS GASKET KITS VP 7-14 VIN 1FMSK7B8XJGB47362	893332	01/07/26	460.66	159167
			Total For Check 159167			491.03	
Check 159168							
101-000-283-060	BPB25-0056 - PPLMB25-0156 2312 17TH	PATRICK W MCGRAW	BD BOND REFUND 2312 17TH	BPB25-0056	01/07/26	500.00	159168
			Total For Check 159168			500.00	
Check 159169							
101-000-257-064	BCI23-0004 1952 FORD	ROBERT SAWYER	BD BOND REFUND 1952 FORD	BCI23-0004	01/07/26	2,000.00	159169
			Total For Check 159169			2,000.00	
Check 159170							

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	MUFFLER NUTS VP 7-14 AND STOCK VIN 1FM5K7B8XJG847362	1001247	01/07/26	22.40	159170
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	FUSE PANEL COVER VPS 2151 VIN 1FDUF4GN7PED21714	1001375	01/07/26	36.91	159170
			Total For Check 159170			59.31	
Check 159171							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6050840762	01/07/26	802.85	159171
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6050348146	01/07/26	20.19	159171
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6050348145	01/07/26	29.99	159171
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	6050276219	01/07/26	61.71	159171
			Total For Check 159171			914.74	
Check 159172							
101-200-925-790	Miscellaneous	STATE OF MICHIGAN-TECHNOLOGY,	01/01/26-12/31/26	315	01/07/26	230.00	159172
			Total For Check 159172			230.00	
Check 159173							
101-000-283-060	BPB25-0073 - PPLMB25-0206 3894 17TH	THOMAS J BURTON	BD BOND REFUND 3894 17TH	BPB25-0073	01/07/26	500.00	159173
			Total For Check 159173			500.00	
Check 159174							
677-200-950-610	Liability Claims-City	TRAVELERS	7629K8128 - CLAIM #F3T3891 - JAMIE ROSE	000670631	01/07/26	5,128.82	159174
			Total For Check 159174			5,128.82	
Check 159175							
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #6130221166 NOV 5-DEC 4, 2025	942095991-00001	01/07/26	664.05	159175
			Total For Check 159175			664.05	
Check 20463							
101-302-925-790	Miscellaneous	ABSOPURE WATER COMPANY	ACCT. NO. 9435994, INVOICE # 89923412, DCD - BOTTLED WATER FOR DISPATCH 11/10/25	89923412	12/22/25	148.35	20463
			Total For Check 20463			148.35	
Check 20464							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CANS FOR FOP AND BISHOP	171127	12/22/25	700.00	20464
			Total For Check 20464			700.00	
Check 20465							
101-448-750-220	Sanitation-Operating Expenses	ADAMS OHM	4TH QUARTER RANDOM TESTING PLUS ANNUAL PROGRAM MANAGEMENT FEE+ BACKGROUND CHECKS (2)	4236	12/22/25	687.50	20465
101-750-850-550	SMART-Equipment/Maintenance	ADAMS OHM	4TH QUARTER RANDOM TESTING PLUS ANNUAL PROGRAM MANAGEMENT FEE+ BACKGROUND CHECKS (2)	4236	12/22/25	347.50	20465
677-136-825-340	Employee Physical Exams	ADAMS OHM	4TH QUARTER RANDOM TESTING PLUS ANNUAL PROGRAM MANAGEMENT FEE+ BACKGROUND CHECKS (2)	4236	12/22/25	82.00	20465
677-448-825-340	Employee Physical Exams	ADAMS OHM	4TH QUARTER RANDOM TESTING PLUS ANNUAL PROGRAM MANAGEMENT FEE+ BACKGROUND CHECKS (2)	4236	12/22/25	60.00	20465
			Total For Check 20465			1,177.00	
Check 20466							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT CORP.	STOCK WINDOW GASKET DPS	D16560	12/22/25	567.97	20466
			Total For Check 20466			567.97	
Check 20467							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	HMA ESTIMATE #19	ESTIMATE #19	12/22/25	24,014.82	20467
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	HMA ESTIMATE #19	ESTIMATE #19	12/22/25	86,404.96	20467
492-200-850-543	Parking Lots	AL'S ASPHALT PAVING CO INC	HMA ESTIMATE #19	ESTIMATE #19	12/22/25	31,574.22	20467
			Total For Check 20467			141,994.00	
Check 20468							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	FESTIVE FRIDAYS POSTERS (100)	58816	12/22/25	120.00	20468
			Total For Check 20468			120.00	
Check 20469							
101-336-750-210	Office Supplies	ALLEGRA MARKETING DESIGN PRINT	WFD FOOD VENDOR INSPECTION FORMS	66629	12/22/25	69.76	20469
			Total For Check 20469			69.76	

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 20470							
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	OFFICER VINCENT PRICE - UNIFORM	106470	12/22/25	502.96	20470
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	ORD. OFFICER CHASE TODD - UNIFORM	106469	12/22/25	466.97	20470
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	OFFICER BREAUX - UNIFORM	106468	12/22/25	470.96	20470
						<u>1,440.89</u>	
Check 20471							
101-301-825-430	Equipment Maintenance	AXON ENTERPRISE INC	(3) IN CAR CAMERA MOUNTS	INUS402298	12/22/25	60.00	20471
						<u>60.00</u>	
Check 20472							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001952804	12/22/25	174.74	20472
						<u>174.74</u>	
Check 20473							
101-209-825-370	Computer Services	BS&A SOFTWARE	2026 ANNUAL BS&A ASSESSING & WORK ORDER SUPPORT	162787	12/22/25	3,468.00	20473
101-448-750-220	Sanitation-Operating Expenses	BS&A SOFTWARE	2026 ANNUAL BS&A ASSESSING & WORK ORDER SUPPORT	162787	12/22/25	3,062.00	20473
						<u>6,530.00</u>	
Check 20474							
101-301-750-210	Office Supplies	CDW GOVERNMENT INC	USB STICKS FOR RECORD'S DEPT. FOIAS	AG8415C	12/22/25	25.92	20474
						<u>25.92</u>	
Check 20475							
101-448-750-211	Safety Equipment	CGS INC	OVER HEAD CRANE TRAINING FOR DPS GARAGE	5700	12/22/25	1,005.00	20475
						<u>1,005.00</u>	
Check 20476							
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	7555	12/22/25	520.00	20476
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	7554	12/22/25	260.00	20476
						<u>780.00</u>	
Check 20477							
101-440-850-900	ARPA Expense - Engineering	CITY ELEVATOR OF MICHIGAN	FILE 4881 - 2025 ELEVATOR MODERNZATION PROJECT	ENG EST #2	12/22/25	153,682.92	20477
						<u>153,682.92</u>	
Check 20478							
101-200-825-370	Computer Services	CIVICPLUS	2026 ANNUAL SOFTWARE SUBSCRIPTION, TECH SUPPORT, WEB HOSTING	354091-CITY	12/22/25	11,549.86	20478
						<u>11,549.86</u>	
Check 20479							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	38.93	20479
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	1,405.80	20479
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	42.39	20479
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	342.00	20479
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	392.21	20479
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	42.38	20479
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	482.79	20479
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	1,492.03	20479
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	591.57	20479
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	475.53	20479
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	1,491.30	20479
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	337.65	20479
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	151.34	20479
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	274.31	20479
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	122.25	20479
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	327.82	20479
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	452.97	20479
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - NOV 2025	4470059	12/22/25	93.16	20479
						<u>8,556.43</u>	

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 20480							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL DPS GAS 1.380 PER GALLON DIESEL 2.1285 PER GALLON	8554864-IN	12/22/25	25,486.23	20480
			Total For Check 20480			25,486.23	
Check 20481							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	7560	12/22/25	1,131.00	20481
			Total For Check 20481			1,131.00	
Check 20482							
101-200-825-330	Legal Fees	CUMMINGS, MCCLOREY, DAVIS & ACHO	FILE NO. 0072474-116118	392262	12/22/25	1,098.13	20482
			Total For Check 20482			1,098.13	
Check 20483							
101-301-825-430	Equipment Maintenance	DATAWORKS PLUS, LLC	MAINTENANCE FEE 11/1/25 - 10/31/26 - PORTABLE FINGERPRINT SCANNER	25-2278	12/22/25	505.00	20483
			Total For Check 20483			505.00	
Check 20484							
101-448-825-430	Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES INC	STOCK BRAKES POLICE	344531	12/22/25	633.27	20484
			Total For Check 20484			633.27	
Check 20485							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 60.85 PER TON	SI26-33286	12/22/25	15,395.66	20485
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 60.85 PER TON	SI26-33228	12/22/25	2,969.48	20485
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 60.85 PER TON	SI26-33159	12/22/25	9,245.55	20485
			Total For Check 20485			27,610.69	
Check 20486							
101-448-825-432	Garage-Equipment Maintenance	DOWNRIVER HITCH & TRUCK	REPLACEMENT CUTTING EGDES FOR TRUCK 15 PLOW	20100	12/22/25	749.99	20486
			Total For Check 20486			749.99	
Check 20487							
101-448-750-211	Safety Equipment	DUFFENS OPTICAL	M. VERNIER SAFTEY GLASSES	517738329-3892391	12/22/25	131.37	20487
			Total For Check 20487			131.37	
Check 20488							
590-200-926-210	Supplies	DUKE'S ROOTED IN INNOVATION	SEWER SOAP FOR SEWER GREASE CONTROL	39083	12/22/25	3,360.00	20488
			Total For Check 20488			3,360.00	
Check 20489							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	12012025-12142025	12/22/25	415.00	20489
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	12012025-12142025	12/22/25	280.00	20489
			Total For Check 20489			695.00	
Check 20490							
101-200-825-395	Accumed	EMS MANAGEMENT & CONSULTANTS, INC.	NOVEMBER 2025	TAG-004727	12/22/25	3,902.61	20490
			Total For Check 20490			3,902.61	
Check 20491							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	STOCK AIR FITTINGS DPS	I1918962	12/22/25	23.60	20491
			Total For Check 20491			23.60	
Check 20492							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	NO HEAT CENTRAL FIRE STATION	527916	12/22/25	406.00	20492
			Total For Check 20492			406.00	
Check 20493							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - DIAMOND HI ENERGY	1965693	12/22/25	167.96	20493
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 GUNNY & K9 ICE - MISC. SUPPLIES	0015514	12/22/25	206.67	20493
			Total For Check 20493			374.63	

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 20494							
101-448-825-430	Garage-Police Vehicle Maintenance	FELDMAN OF WOODHAVEN, LLC	STOCK OIL FILTERS POLICE	218394	12/22/25	<u>224.64</u>	20494
			Total For Check 20494			224.64	
Check 20495							
101-756-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	CLEANING SUPPLIES FOR YACK	70281	12/22/25	<u>428.80</u>	20495
			Total For Check 20495			428.80	
Check 20496							
101-750-825-430	Contractual Services	FORTE PAYMENT SYSTEMS INC	REC. SYSTEM GATEWAY MONTHLY FEE	0014886887	12/22/25	<u>5.00</u>	20496
			Total For Check 20496			5.00	
Check 20497							
285-225-925-860	Art Fair	FULLY PROMOTED/EMBROID ME	WSAF MERCHANDISE	8967	12/22/25	<u>7,470.50</u>	20497
			Total For Check 20497			7,470.50	
Check 20498							
590-200-926-310	Operation,Maintenance & Replacement	G V CEMENT	2025 SEWER REPAIRS ESTIMATE #11	SEWER ESTIMATE #11	12/22/25	<u>31,060.80</u>	20498
			Total For Check 20498			31,060.80	
Check 20499							
260-136-825-229	MIDC Attorneys	GOLDBAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDBAUGH	7467	12/22/25	<u>6,506.50</u>	20499
			Total For Check 20499			6,506.50	
Check 20500							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	12012025-12142025	12/22/25	<u>1,237.50</u>	20500
			Total For Check 20500			1,237.50	
Check 20501							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	12012025-12142025	12/22/25	<u>448.50</u>	20501
			Total For Check 20501			448.50	
Check 20502							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-10, INSTALLATION OF GRAPPLER & REMOUNTED EMERG. LIGHTING	33025	12/22/25	<u>1,355.97</u>	20502
			Total For Check 20502			1,355.97	
Check 20503							
101-448-750-270	Building Maintenance	J.G. MORRIS JR. INC.	INSTALL BROKEN COLUMN AT GOLF COURSE	20502-002	12/22/25	<u>876.00</u>	20503
			Total For Check 20503			876.00	
Check 20504							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW SERVICES	12012025-12142025	12/22/25	<u>126.00</u>	20504
			Total For Check 20504			126.00	
Check 20505							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	12012025-12142025	12/22/25	<u>218.50</u>	20505
			Total For Check 20505			218.50	
Check 20506							
101-440-825-490	C of C Inspectors	JEFFREY GREGG EVANS	INSPECTIONS	12012025-12142025	12/22/25	<u>707.50</u>	20506
			Total For Check 20506			707.50	
Check 20507							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS/CLIPS	82952	12/22/25	7.86	20507
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FILTER AIR PLEAT	82971	12/22/25	6.26	20507
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	AIR FLTR/FILTER AIR PLEAT/SOCKET	82977	12/22/25	60.73	20507
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BLUE RHINO 20LB EXCHANGE	82993	12/22/25	20.89	20507
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	AIR PLUG/TIRE GUAGE/CM FILTER	83004	12/22/25	53.55	20507
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CERAMIC COATING/WAX	83013	12/22/25	53.17	20507

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CREDIT MEMO AIR PLUGS/CM FILTER RTN	X73242	12/22/25	(25.07)	20507
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	FASTENERS	83073	12/22/25	22.32	20507
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	KEY	83053	12/22/25	3.78	20507
			Total For Check 20507			203.49	
Check 20508							
101-448-825-431	Garage-Other Vehicle Maintenance	KERRY BROS. DOWNRIVER TRUCK REPAIR	SPRING REPAIR TO VPS161 VIN 1HTWCSTRXGH283979	DOWN-21879	12/22/25	3,034.20	20508
			Total For Check 20508			3,034.20	
Check 20509							
101-448-750-242	Parks-Equipment	LECKLER'S INC	POLE SAW BARS AND CHAINS, OIL	171205	12/22/25	491.02	20509
			Total For Check 20509			491.02	
Check 20510							
492-200-850-528	Tree Maintenance	LIMB WALKERS TREE & SNOW	FILE #4826 TREE TRIMMING & STUMP REMOVAL EST #56	1938	12/22/25	16,530.00	20510
			Total For Check 20510			16,530.00	
Check 20511							
101-000-257-071	Reserve-Museum	LLOYD SLAVEN	REPAIR, CLEANING, TUNING OF MUSEUM PIANO	111425	12/22/25	400.00	20511
			Total For Check 20511			400.00	
Check 20512							
285-225-925-849	Special Events-Misc	LUCY MOLINE	SEO WORK! THANK YOU!	12172025	12/22/25	330.00	20512
			Total For Check 20512			330.00	
Check 20513							
101-336-825-490	Bldg & Equip Maintenance	MACQUEEN EQUIPMENT, LLC	TESTING/INSPECTION/MAINTENANCE HURST TOOLS	P07136	12/22/25	735.00	20513
			Total For Check 20513			735.00	
Check 20514							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	12012025-12142025	12/22/25	412.50	20514
			Total For Check 20514			412.50	
Check 20515							
101-448-750-270	Building Maintenance	MASTERS TELECOM, LLC	ELEVATOR PHONES AT THE POLICE STATION	72167	12/22/25	33.74	20515
			Total For Check 20515			33.74	
Check 20516							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	REPAIRS TO VP 7-10 VIN 1GNSKLEDXPR265408	CVCS4509865	12/22/25	459.47	20516
			Total For Check 20516			459.47	
Check 20517							
101-301-750-222	Ammunition	MICHIGAN AMMO COMPANY	AMMUNITION	3257	12/22/25	2,385.00	20517
			Total For Check 20517			2,385.00	
Check 20518							
101-000-231-080	P/R Deductions-Section 125 Plan	MINNESOTA LIFE INSURANCE COMPANY	SUPPLEMENTAL LIFE INSURANCE JANUARY 2026	94363761-00 01/26	12/22/25	235.35	20518
			Total For Check 20518			235.35	
Check 20519							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD MAT RENTAL SERVICE 12/10/25	202511618	12/22/25	58.00	20519
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WYPD - MAT RENTAL SERVICE 11-25-25	202511216	12/22/25	58.00	20519
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WAC MAT RENTAL SERVICE 12/10/25	202511619	12/22/25	34.00	20519
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	DCAC - MAT RENTAL SERVICE 11-25-25	202511217	12/22/25	34.00	20519
101-448-750-270	Building Maintenance	MISTER UNIFORM & MAT RENTAL	MATT SERVICE CITY HALL	202511617	12/22/25	115.00	20519
			Total For Check 20519			299.00	
Check 20520							
285-225-925-880	Heritage Days	MOOSE & SQUIRREL	HOLIDAY GREENS	1777224	12/22/25	761.50	20520
			Total For Check 20520			761.50	

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 20521							
101-756-825-430	Contractual Services	NATIONAL TIME & SIGNAL CORP	ARENA ALARM SYSTEM CHECK	165548	12/22/25	495.00	20521
			Total For Check 20521			495.00	
Check 20522							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	7563	12/22/25	1,733.34	20522
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	7519	12/22/25	996.67	20522
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	7453	12/22/25	1,343.34	20522
			Total For Check 20522			4,073.35	
Check 20523							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	11/25/25 - 11/28/25 (NEW HIRES)	716279593	12/22/25	1,985.00	20523
			Total For Check 20523			1,985.00	
Check 20524							
101-301-925-720	Education	PHOENIX ENVIRONMENTAL	TRAINING ON USE OF DPS GAS PUMPS	2025-3265	12/22/25	30.00	20524
101-301-925-720	Education	PHOENIX ENVIRONMENTAL	TRAINING ON USE OF DPS GAS PUMPS	2025-3266	12/22/25	20.00	20524
			Total For Check 20524			50.00	
Check 20525							
492-200-850-519	Land Purchases	PIZZO DEVELOPMENT GROUP LLC	FILE #4845 A COMPLETION OF #4845 DEMOLITION OF VARIOUS STRUCTURES	ENG EST #2 FINAL	12/22/25	1,072.50	20525
			Total For Check 20525			1,072.50	
Check 20526							
101-200-825-310	Audit Fees	PLANTE & MORAN PLLC	PROFESIONAL SERVICES FOR THE YEAR ENDED 09/30/25	10591518	12/22/25	25,000.00	20526
			Total For Check 20526			25,000.00	
Check 20527							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	OFFICE RECYCLING ENGINEERING DEPT	12538	12/22/25	50.00	20527
			Total For Check 20527			50.00	
Check 20528							
101-301-825-420	Cleaning-Building	PURCLEAN FIRST RESPONDERS	JANITORIAL SERVICES - NOVEMBER 2025	7822	12/22/25	4,223.88	20528
			Total For Check 20528			4,223.88	
Check 20529							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	PD RESTROOM SERVICE CALL ON 12-05-25	92740	12/22/25	182.95	20529
492-200-850-524	Recreation-City Parks	QUINT PLUMBING & HEATING INC	WINTERIZED BISHOP PARK	92592	12/22/25	956.00	20529
			Total For Check 20529			1,138.95	
Check 20530							
101-000-257-057	Reserve-Police Training	RELENTLESS LLC	SLOAN, K.COX - 3 DAY HANDS-ON CRRIMINAL INTERDICTION WORKSHOP	17539	12/22/25	1,498.00	20530
			Total For Check 20530			1,498.00	
Check 20531							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	7644	12/22/25	3,146.00	20531
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	7480	12/22/25	864.50	20531
			Total For Check 20531			4,010.50	
Check 20532							
101-301-750-210	Office Supplies	SAM'S CLUB	WYPD - PUFFS PLUS, COFFEE FOR MEETINGS	000000	12/22/25	211.42	20532
101-301-750-210	Office Supplies	SAM'S CLUB	CLOROX WIPES, 2032 LITHIUM BATTERIES	000000	12/22/25	35.17	20532
101-302-925-790	Miscellaneous	SAM'S CLUB	CLOROX WIPES, 2032 LITHIUM BATTERIES	000000	12/22/25	56.94	20532
101-303-825-220	Operating Expenses	SAM'S CLUB	WAC - MISC. SUPPLIES	9554	12/22/25	114.21	20532
			Total For Check 20532			417.74	
Check 20533							
101-100-750-222	Memberships & Dues	SEMCOG	2025 ANNUAL MEMBERSHIP DUES	INV03042	12/22/25	3,454.00	20533
			Total For Check 20533			3,454.00	

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 20534							
285-225-925-819	Sister City Program	SHIRLEY ANN MCFARLAND	PARADE AND TREE LIGHTING PHOTOS	12172025	12/22/25	400.00	20534
285-225-925-825	Christmas Parade	SHIRLEY ANN MCFARLAND	PARADE AND TREE LIGHTING PHOTOS	12172025	12/22/25	400.00	20534
			Total For Check 20534			<u>800.00</u>	
Check 20535							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	MEALS FOR PRISONERS - NOVEMBER 2025	1076	12/22/25	618.05	20535
			Total For Check 20535			<u>618.05</u>	
Check 20536							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR DPS	25-0989868-00	12/22/25	367.86	20536
			Total For Check 20536			<u>367.86</u>	
Check 20537							
290-448-825-490	Recycling Coll/Tip	SILVER LINING RECYCLING, LLC	TIRE RECYCLING DPS	47166579	12/22/25	293.50	20537
			Total For Check 20537			<u>293.50</u>	
Check 20538							
101-750-850-550	SMART-Equipment/Maintenance	SMART	OIL FILTER, AIR FILTER FOR VEHICLE 38040 FOR SMART	19074	12/22/25	22.22	20538
			Total For Check 20538			<u>22.22</u>	
Check 20539							
101-448-825-431	Garage-Other Vehicle Maintenance	SPARTAN DISTRIBUTORS INC	STOCK BROOMS DPS	7025559-00	12/22/25	971.84	20539
101-448-825-431	Garage-Other Vehicle Maintenance	SPARTAN DISTRIBUTORS INC	WIPER ARM AND ADATOR KIT WIPER MOTOR VIN 280000106	SCOTT-1	12/22/25	231.56	20539
101-448-825-431	Garage-Other Vehicle Maintenance	SPARTAN DISTRIBUTORS INC	WIPER MOTOR VPS 121 VIN 280000106	SCOTT	12/22/25	45.83	20539
			Total For Check 20539			<u>1,249.23</u>	
Check 20540							
101-800-750-210	Office Supplies	STAPLES, INC.	FOLDERS, MARKERS, TAPE, AIR FRESHENER	6045675320	12/22/25	62.98	20540
			Total For Check 20540			<u>62.98</u>	
Check 20541							
101-336-750-222	Medical/Rescue Supplies	STRYKER SALES CORPORATION	STRETCHER REPAIRS/TRAVEL/LABOR	9211013849	12/22/25	1,016.10	20541
			Total For Check 20541			<u>1,016.10</u>	
Check 20542							
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	REPAIR HEATER AT THE COPELAND CENTER	4285	12/22/25	697.09	20542
101-756-825-420	Bldg & Equip Maintenance	TEMPERATURE CONTROL	FIXED HEAT IN BEARS LOCKER ROOM AT YACK	69115	12/22/25	655.00	20542
			Total For Check 20542			<u>1,352.09</u>	
Check 20543							
101-448-750-260	Garage-Operating Expenses	TERMINAL SUPPLY COMPANY	STOCK HEAD LIGHT FLASHER DPS	76746-00	12/22/25	33.48	20543
			Total For Check 20543			<u>33.48</u>	
Check 20544							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2368481	12/22/25	530.00	20544
			Total For Check 20544			<u>530.00</u>	
Check 20545							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	12012025-12142025	12/22/25	242.50	20545
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	12012025-12142025	12/22/25	341.00	20545
			Total For Check 20545			<u>583.50</u>	
Check 20546							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12012025-12142025	12/22/25	360.00	20546
101-440-825-491	Electrical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12012025-12142025	12/22/25	245.00	20546
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12012025-12142025	12/22/25	275.00	20546
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12012025-12142025	12/22/25	470.00	20546
			Total For Check 20546			<u>1,350.00</u>	

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 20547							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	GRAFFITI REMOVER, FURNACE DEHUMIDIFIER SWITCH (MUSEUM)	112925	12/22/25	116.13	20547
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	MARX HOME DOOR AND OTHER CAMPUS NEEDS	120125	12/22/25	58.84	20547
285-225-925-880	Heritage Days	TOM FARYNIARZ	EVENT NEEDS (BATTERIES, COOKIES)	1201252	12/22/25	65.93	20547
Total For Check 20547						240.90	
Check 20548							
101-448-825-430	Garage-Police Vehicle Maintenance	TOP VALUE AUTOMOTIVE	MUFFLER REPAIR VP 7-33 VIN 1GNSKDE9KR320355	1386411	12/22/25	819.55	20548
Total For Check 20548						819.55	
Check 20549							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	180.30	20549
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	143.72	20549
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	319.70	20549
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	302.89	20549
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	324.64	20549
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	259.39	20549
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	162.51	20549
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	316.73	20549
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	160.53	20549
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	102.26	20549
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	216.48	20549
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	174.37	20549
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	223.80	20549
101-800-750-210	Office Supplies	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT DECEMBER 2025	570610709	12/22/25	98.24	20549
Total For Check 20549						2,985.56	
Check 20550							
101-750-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL YACK AND COPELAND	12092025	12/22/25	125.00	20550
101-756-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL YACK AND COPELAND	12092025	12/22/25	125.00	20550
590-200-926-310	Operation,Maintenance & Replacement	U.S. TROOPS PEST CONTROL	NOVEMBER RAT SERVICE	11012025	12/22/25	5,625.00	20550
Total For Check 20550						5,875.00	
Check 20551							
101-136-750-228	Regional Wellness & Recovery Court	UGIE LLC	ADAPT DRUG TESTING NOVEMBER 2025 INVOICE	NOV2025-DRG	12/22/25	255.00	20551
Total For Check 20551						255.00	
Check 20552							
101-301-750-223	MIOSHA Requirements	UNIFIRST FIRST AID CORPORATION	REPLENISH FIRST AID KIT	M200461	12/22/25	108.73	20552
Total For Check 20552						108.73	
Check 20553							
306-200-925-790	Other Expenses-Misc	US BANK	2014 REFUNDING BOND	7973968	12/22/25	500.00	20553
Total For Check 20553						500.00	
Check 20554							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	DPS SHOP SUPPLIES	181799	12/22/25	286.20	20554
Total For Check 20554						286.20	
Check 20555							
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	CITY HALL ALARM	260488	12/22/25	170.01	20555
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	ALARM SERVICE CITY HALL	265244	12/22/25	170.01	20555
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MARX HOME: COMMERCIAL MONITORING, 11/1/25-1/31/26	264940	12/22/25	177.00	20555
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM: COMMERCIAL MONITORING, 11/1/25-1/31/26	265056	12/22/25	141.00	20555
Total For Check 20555						658.02	
Check 20556							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	CAR WASHES - NOVEMBER 2025	INV0013	12/22/25	280.00	20556
Total For Check 20556						280.00	

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 20557							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 12-31-25	12/31/25	1,148.50	20557
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 12-31-25	12/31/25	500.00	20557
						<u>1,648.50</u>	
Total For Check 20557							
Check 20558							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 12-31-25	12/31/25	36,340.11	20558
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 12-31-25	12/31/25	161.77	20558
						<u>36,501.88</u>	
Total For Check 20558							
Check 20559							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 12-31-25	12/31/25	11,446.82	20559
101-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 12-31-25	12/31/25	23,977.60	20559
285-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 12-31-25	12/31/25	41.84	20559
285-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 12-31-25	12/31/25	9.78	20559
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 12-31-25	12/31/25	81.12	20559
499-000-228-010	DUE TO SOCIAL SECURITY	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 12-31-25	12/31/25	346.84	20559
						<u>35,904.00</u>	
Total For Check 20559							
Check 20560							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 12-31-25	12/31/25	15,056.25	20560
285-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 12-31-25	12/31/25	14.34	20560
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 12-31-25	12/31/25	84.39	20560
						<u>15,154.98</u>	
Total For Check 20560							
Check 20561							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	2025 SUMMER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	3,137.22	20561
						<u>3,137.22</u>	
Total For Check 20561							
Check 20562							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	7,007.66	20562
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	204.06	20562
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	4,242.51	20562
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	7,064.94	20562
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2025 SUMMER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	2,752.82	20562
						<u>21,271.99</u>	
Total For Check 20562							
Check 20563							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	171,929.42	20563
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	163,633.52	20563
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	562,437.63	20563
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	42,681.78	20563
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	36,189.34	20563
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	173,492.41	20563
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	17,313.17	20563
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	34,626.34	20563
						<u>1,202,303.61</u>	
Total For Check 20563							
Check 20564							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2025 SUMMER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	22,480.77	20564
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2025 SUMMER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	3,784.19	20564
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2025 SUMMER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	1,804.70	20564
						<u>28,069.66</u>	
Total For Check 20564							
Check 20565							
701-000-225-000	Due to Wyan School Board-Oper	SCHOOL DISTRICT OF THE	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	424,779.10	20565
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	604,278.83	20565
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2025 WINTER TAX DISTRIBUTION	DECEMBER 30, 2025	12/31/25	289,452.17	20565
						<u>1,318,510.10</u>	
Total For Check 20565							

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 20566							
101-448-750-270	Building Maintenance	ANCONA CONTROLS	WYANDOTTE FIRE STATION #1 SERV CALL	24587	01/07/26	<u>2,856.00</u>	20566
			Total For Check 20566			<u>2,856.00</u>	
Check 20567							
499-200-850-575	Downtown Infrastructure Project	ANGLIN CIVIL LLC	DIP CONSUTRCTION PH 1	12302025-1	01/07/26	87,425.52	20567
499-200-850-575	Downtown Infrastructure Project	ANGLIN CIVIL LLC	DIP CONSTRUCTION PH2-3	12302025-2	01/07/26	<u>187,888.74</u>	20567
			Total For Check 20567			<u>275,314.26</u>	
Check 20568							
499-200-926-114	Operating Expenses	ASCAP	ASCAP 2026	12192025	01/07/26	<u>458.00</u>	20568
			Total For Check 20568			<u>458.00</u>	
Check 20569							
101-200-825-450	Insurance & Casualty	ASSURED PARTNERS	RENEWAL - POLICY #04556621	169175	01/07/26	35,493.00	20569
101-200-825-450	Insurance & Casualty	ASSURED PARTNERS	RENEWAL - POLICY 5155662100 - AUTO	168221	01/07/26	<u>6,810.75</u>	20569
			Total For Check 20569			<u>42,303.75</u>	
Check 20570							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001955624	01/07/26	48.37	20570
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	OXTGEN AND TRI-MIX CUTTING GAS DPS	0001955623	01/07/26	<u>122.74</u>	20570
			Total For Check 20570			<u>171.11</u>	
Check 20571							
492-200-850-543	Parking Lots	BORDER STATES INDUSTRIES INC	DECORATIVE LIGHT POLES FOR FOP PICKLE BALL PARKING LOT	931555884	01/07/26	<u>5,910.55</u>	20571
			Total For Check 20571			<u>5,910.55</u>	
Check 20572							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	86031857	01/07/26	1,140.91	20572
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	86031858	01/07/26	<u>30.57</u>	20572
			Total For Check 20572			<u>1,171.48</u>	
Check 20573							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 12/01/2025 - 12/31/2025 CUST #31844 PROGRAM #030702	210505159 12/25	01/07/26	<u>332.01</u>	20573
			Total For Check 20573			<u>332.01</u>	
Check 20574							
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	7727	01/07/26	422.50	20574
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	7728	01/07/26	227.50	20574
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	7715	01/07/26	<u>65.00</u>	20574
			Total For Check 20574			<u>715.00</u>	
Check 20575							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GAS DPS 1.69 PER GALLON	8567504-IN	01/07/26	<u>7,718.77</u>	20575
			Total For Check 20575			<u>7,718.77</u>	
Check 20576							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	7673	01/07/26	<u>260.00</u>	20576
			Total For Check 20576			<u>260.00</u>	
Check 20577							
101-100-925-790	Miscellaneous	CROWN TROPHY	PLAQUE - LARRY STEC	4684	01/07/26	<u>145.00</u>	20577
			Total For Check 20577			<u>145.00</u>	
Check 20578							
101-200-825-330	Legal Fees	CUMMINGS, MCCLOREY, DAVIS & ACHO	FILE 0072474-116118 HAMBRICK, COLLIN V. STEPHEN OBORNE	394002	01/07/26	<u>1,610.10</u>	20578
			Total For Check 20578			<u>1,610.10</u>	
Check 20579							

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK DIESEL EXHAUST FLUID DPS	346590	01/07/26	119.92	20579
101-448-825-430	Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES INC	HUB & SPINDLE ASST VP7-14 VIN 1FM5K7B8XIG847362	347756	01/07/26	450.00	20579
			Total For Check 20579			569.92	
Check 20580							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 JANUARY 2026	RIS0006755384 01/26	01/07/26	7,733.81	20580
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JANUARY 2026	RIS0006755384 01/26	01/07/26	127.04	20580
			Total For Check 20580			7,860.85	
Check 20581							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT DPS 60.85 PER TON	SI26-33783	01/07/26	6,257.21	20581
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT DPS 60.85 PER TON	SI26-33846	01/07/26	6,208.53	20581
			Total For Check 20581			12,465.74	
Check 20582							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	12152025-12282025	01/07/26	248.50	20582
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	12152025-12282025	01/07/26	165.00	20582
			Total For Check 20582			413.50	
Check 20583							
101-448-750-261	Garage-Gasoline & Oil	EKOS INC.	FUEL SUPPORT DPS	225574	01/07/26	2,700.00	20583
			Total For Check 20583			2,700.00	
Check 20584							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	CITY HALL DUCTWORK REPAIRS	528068	01/07/26	2,982.29	20584
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	HVAC PREVENTATIVE MAINTENANCE CITY HALL	527984	01/07/26	3,300.00	20584
			Total For Check 20584			6,282.29	
Check 20585							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	70284	01/07/26	586.54	20585
			Total For Check 20585			586.54	
Check 20586							
731-200-925-790	Other Expenses-Misc (Pension)	GABRIEL ROEDER SMITH & CO	CLIENT 12, GASB 6768 20250930, PROJKECT 12-098	497763	01/07/26	10,500.00	20586
732-200-925-790	Miscellaneous Expenses	GABRIEL ROEDER SMITH & CO	CLIENT 3263; GASB 7475 2025 0930, PROJECT 3263-018	497764	01/07/26	13,350.00	20586
			Total For Check 20586			23,850.00	
Check 20587							
101-448-750-220	Sanitation-Operating Expenses	GRAINGER	STOCK WHEEL CHOCK'S DPS	9748306827	01/07/26	153.30	20587
			Total For Check 20587			153.30	
Check 20588							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	12152025-12282025	01/07/26	855.00	20588
			Total For Check 20588			855.00	
Check 20589							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	12152025-12282025	01/07/26	212.00	20589
			Total For Check 20589			212.00	
Check 20590							
101-336-850-540	Other Equipment	IDEAL CALIBRATIONS, LLC	2 GAS DETECTORS	BC-5405	01/07/26	3,890.00	20590
101-336-850-540	Other Equipment	IDEAL CALIBRATIONS, LLC	CALIBRATION GAS BLEND	BC-5521	01/07/26	272.00	20590
			Total For Check 20590			4,162.00	
Check 20591							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	12152025-12282025	01/07/26	205.00	20591
			Total For Check 20591			205.00	
Check 20592							
101-440-825-490	C of C Inspectors	JEFFREY GREGG EVANS	INSPECTIONS	12152025-12282025	01/07/26	205.00	20592

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 20592			205.00	
Check 20593							
499-200-925-804	Marketing	JVG INDUSTRIES, LLC	DOWNTOWN HOLIDAY PROMOTIONS VIDEOS 3 AND 4	01032026	01/07/26	2,000.00	20593
			Total For Check 20593			2,000.00	
Check 20594							
101-448-825-431	Garage-Other Vehicle Maintenance	KERRY BROS. DOWNRIVER TRUCK REPAIR	REPAIRS TO VPS 171 VIN 1FVHC5DV3BDA96027	DOWN-22658	01/07/26	3,093.44	20594
			Total For Check 20594			3,093.44	
Check 20595							
101-448-825-432	Garage-Equipment Maintenance	LYONS TOWING	TOWING VPS 35	1020662	01/07/26	314.00	20595
101-448-825-432	Garage-Equipment Maintenance	LYONS TOWING	TOWING OF VPS 35	1020660	01/07/26	292.00	20595
			Total For Check 20595			606.00	
Check 20596							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	12152025-12282025	01/07/26	218.00	20596
			Total For Check 20596			218.00	
Check 20597							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	HEATER HOSE'S FPR VP 7-33 VIN 1GNSKDECKLR2533590	186507	01/07/26	134.53	20597
			Total For Check 20597			134.53	
Check 20598							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	7689	01/07/26	1,202.50	20598
			Total For Check 20598			1,202.50	
Check 20599							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	PAYTON HORVATH - NEW HIRE SERVICE DATE: 12/10/25	716314577	01/07/26	159.00	20599
			Total For Check 20599			159.00	
Check 20600							
101-448-750-270	Building Maintenance	PIZZO DEVELOPMENT GROUP LLC	FILE NO. #4744 SNOW REMOVAL	ENG EST #1	01/07/26	3,325.00	20600
			Total For Check 20600			3,325.00	
Check 20601							
101-448-825-432	Garage-Equipment Maintenance	POMP'S TIRE SERVICE	TIRES FOR VPS 121 VIN 280000106	1470070669	01/07/26	345.00	20601
			Total For Check 20601			345.00	
Check 20602							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	7712	01/07/26	1,289.16	20602
			Total For Check 20602			1,289.16	
Check 20603							
203-440-825-460	Resurfacing	ROYAL CEMENT CORP	FILE #4873 - SIDEWALKS	ENG EST#4	01/07/26	956.83	20603
249-450-825-461	Sidewalks	ROYAL CEMENT CORP	FILE #4873 - SIDEWALKS	ENG EST#4	01/07/26	34,597.83	20603
			Total For Check 20603			35,554.66	
Check 20604							
492-200-850-548	Roof/Building Repairs	ROYAL ROOFING COMPANY	FILE #4893 ROOF REPLACEMENT FIRE STATATION #2 & 1100 BIDDLE	ENG EST #1	01/07/26	614,160.00	20604
			Total For Check 20604			614,160.00	
Check 20605							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK GREASE DPS	25-0993536-00	01/07/26	307.92	20605
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK GREASE DPS	25-0994288-00	01/07/26	307.92	20605
			Total For Check 20605			615.84	
Check 20606							
101-448-750-260	Garage-Operating Expenses	SHULTS EQUIPMENT INC	STOCK BEARINGS FOR SALT TRUCK S DPS	0109416-IN	01/07/26	188.05	20606
			Total For Check 20606			188.05	

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 20607							
499-200-850-575	Downtown Infrastructure Project	SPALDING DEDECKER ASSOCIATES, INC.	DIP CE PHASE 2/3 THRU 11/23/25	106184	01/07/26	1,554.75	20607
499-200-850-575	Downtown Infrastructure Project	SPALDING DEDECKER ASSOCIATES, INC.	WALKSAFE TAP CE THRU 11/23/25	106183	01/07/26	45,890.00	20607
						<u>47,444.75</u>	
Total For Check 20607							
Check 20608							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE, INC.	HAZARDOUS WASTE	8012879703	01/07/26	218.25	20608
						<u>218.25</u>	
Total For Check 20608							
Check 20609							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2370750	01/07/26	572.00	20609
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2372338	01/07/26	340.00	20609
						<u>912.00</u>	
Total For Check 20609							
Check 20610							
101-448-750-260	GARAGE-OPERATING EXPENSES	THE SAFETY COMPANY	STOCK FILTERS DPS	IN257660	01/07/26	288.83	20610
						<u>288.83</u>	
Total For Check 20610							
Check 20611							
499-200-850-533	Millennium Plaza	THE VERDIN COMPANY	CLOCK TOWER MAINTENANCE RENEWAL INVOICE 2026	Z-MIWW009-PM2	01/07/26	695.00	20611
499-200-926-790	Miscellaneous	THE VERDIN COMPANY	CLOCK TOWER MAINTENANCE RENEWAL INVOICE 2026	Z-MIWW009-PM2	01/07/26	55.00	20611
						<u>750.00</u>	
Total For Check 20611							
Check 20612							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	12152025-12282025	01/07/26	302.50	20612
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	12152025-12282025	01/07/26	460.00	20612
						<u>762.50</u>	
Total For Check 20612							
Check 20613							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12152025-12282025	01/07/26	360.00	20613
101-440-825-491	Electrical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12152025-12282025	01/07/26	70.00	20613
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12152025-12282025	01/07/26	485.00	20613
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12152025-12282025	01/07/26	305.00	20613
						<u>1,220.00</u>	
Total For Check 20613							
Check 20614							
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	CITY HALL SERVICE CALL	269558	01/07/26	5.00	20614
						<u>5.00</u>	
Total For Check 20614							
Check 75							
101-448-750-270	Building Maintenance	GRAINGER	SHOP SUPPLIES FOR DPS	9707820917	12/22/25	62.58	75
						<u>62.58</u>	
Total For Check 75							

Fund Totals:

This is to certify that the above vouchers amounting to \$5,558,778.67 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

Fund 101 General Fund	873,860.40
Fund 202 Major Street Fund	24,014.82
Fund 203 Local Street Fund	87,361.79
Fund 249 Sidewalk and Alley Fund	34,597.83
Fund 260 Michigan Indigent Defense	19,968.01
Fund 265 Drug Forfeiture Fund	5,513.98
Fund 285 Special Events Fund	10,525.73
Fund 290 Solid Waste Disposal Fund	26,391.89
Fund 306 Debt Service	500.00
Fund 403 Drain Number Five Fund	277.91
Fund 492 TIFA Consolidated Fund	684,855.78
Fund 499 DDA tax increment Finance Fund	331,769.34
Fund 525 Municipal Golf Course Fund	6,278.05
Fund 590 Sewage Fund	405,728.74

01/06/2026

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 12/18/2025 - 01/07/2026
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Fund 677 Self Insurance Fund			7,746.83	
			Fund 701 Trust Fund			2,520,935.97	
			Fund 731 Retirement System Fund			10,500.00	
			Fund 732 Retiree Health Care Fund			204,792.07	
			Total For All Funds:			<u>5,255,619.14</u>	
			Granger Credit			132.59-	
			Payroll 12/31/25			303,159.53	
			TOTAL			5,558,778.67	

RESOLUTION

Item Number: #
Date: January 12, 2026

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$5,558,778.67 as presented by the Mayor and City Clerk are hereby approved for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SECONDED by Councilperson _____

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

City of Wyandotte

Police Commission Meeting

Commission Meeting
December 9, 2025

ROLL CALL

Present: Commissioner Bob Heck
Commissioner Brian Zalewski
Chief Archie Hamilton

Excused: Commissioner Jeff Carley

Others Present: Deputy Chief Ken Groat
Administrative Assistant Laura Allen (Recording Secretary)

The meeting was called to order at the Wyandotte Police Department, 2015 Biddle Ave., Wyandotte, Michigan by Commissioner Heck at 1:05 pm.

The minutes from the regular Police Commission meeting on November 25, 2025, were presented.

Zalewski moved, Heck seconded,
CARRIED, to approve the regular minutes of the November 25, 2025, meeting.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – November 2025, Year-To-Date

Again, nothing out of the ordinary is happening within the Wyandotte community.

Zalewski moved, Heck seconded,
CARRIED, to receive the November 2025 and Year-To-Date police statistics and place on file.

2. Police and Fire Commission Meeting Dates for 2026

The Commissioners were in agreement with the Police and Fire Commission meeting calendar for 2026 as presented.

Zalewski moved, Heck seconded,
CARRIED, to approve the Police and Fire Commission meeting calendar for 2026.

3. Bills and Accounts – December 9, 2025, \$22,740.73

Zalewski moved, Heck seconded,
Motion CARRIED, to approve payment of the bills for December 9, 2025, \$22,740.73

NEW

1. **1234 Ford Avenue** – The business owner of 1234 Ford Avenue, Todd Winchek, has requested to pave a portion of his property between the sidewalk and curb for general public parking. He submitted the proper paperwork to the City of Wyandotte Engineering Department; but, this request also requires the approval of the Police and Fire Commission per the City of Wyandotte ordinance **72.005 Parkway Parking**.

Given that this proposed general public parking request will help reduce congestion on 13th Street, the Commissioners were in agreement with Mr. Winchek's plans.

Zalewski moved, Heck seconded,
Motion CARRIED, to approve the additional pavement for general public parking at 1234 Ford Avenue as presented by both Mr. Winchek and the Engineering Department in the submitted documentation.

2. **Sergeants Promotional Exam** – Chief Hamilton simply informed the Commissioners that a promotional exam for the rank of sergeant was taking place today, December 9, 2025.

Members of the Audience
None

ADJOURNMENT

Since there was no further business to come before the commission, there was a motion to adjourn the meeting at 1:12 pm.

Zalewski moved, Heck seconded,
CARRIED, to adjourn meeting at 1:12 pm.

December 19, 2025

Wyandotte Municipal Services Commission
Special Meeting Minutes

A special session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission on Friday, December 19, 2025 at 5:00 PM.

Roll Call: Present: Commissioners Bryan Hughes
Paul Gouth
Carolyn Harris
Christopher Brohl
Robert Kirby

General Manager & Secretary Paul LaManes

Also. Present- Joel Adkins-CATV
Amber Haggerty
Justin Ptak

Approval of Minutes:

MOTION by Commissioner Gouth and SUPPORTED by Commissioner Kirby to approve the December 3, 2025 regular meeting minutes of the Municipal Services Commission.

Commissioner Hughes asked that the roll be attached, no objections were made.
Minutes approved

Hearing of Public Concerns

None

Resolution #12-2025-3

MOTION by Commissioner Gouth and SUPPORTED by Commissioner Kirby to approve the implementation of the adjusted Hospital Steam Rates as proposed, effective January 1, 2026, and as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Gouth, Harris, Brohl and Kirby

NAYS: None

Motion Passes

Wyandotte Municipal Services Commission
Special Meeting Minutes

Resolution #12-2025-4

MOTION by Commissioner Gouth and SUPPORTED by Commissioner Kirby to approve the MPPA Power Purchase Commitment Authorization for the sale of capacity at a minimum authorized price of \$7.50 per kW month for capacity up to 15,000 kW per month for planning year 2026/2027, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Gouth, Harris, Brohl and Kirby

NAYS: None

Motion Passes

Resolution #12-2025-5

MOTION by Commissioner Gouth and SUPPORTED by Commissioner Kirby to approve and sign the professional services proposal from OHM Advisors to perform as-needed GIS services for an amount not to exceed \$35,000.00, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Gouth, Harris, Brohl and Kirby

NAYS: None

Motion Passes

Resolution #12-2025-6

MOTION by Commissioner Gouth and SUPPORTED by Commissioner Kirby to approve and sign the professional services proposal from Barr Engineering to perform the Water Treatment Plant Condition Evaluation for an amount not to exceed \$172,000.00, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Gouth, Harris, Brohl and Kirby

NAYS: None

Motion Passes

Reports and Communication

- Monthly subscriber report-November 2025

MOTION by Commissioner Gouth and SUPPORTED by Commissioner Kirby to receive and place on file the Monthly subscriber report for November 2025.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Gouth, Harris, Brohl and Kirby

NAYS: None

December 19, 2025

Wyandotte Municipal Services Commission
Special Meeting Minutes

Motion Passes

Approval of Vouchers

MOTION by Commissioner Gouth and SUPPORTED by Commissioner Kirby that the vouchers be paid as submitted.

12.09.25 #5511 \$850,727.87

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Gouth, Harris, Brohl and Kirby

NAYS: None

Motion Passes

Other/Late Item

General Manager Paul LaManes extends warm wishes for a Merry Christmas and a Happy New Year on behalf of everyone at Municipal Services.

MOTION by Commissioner Gouth and SECONDED by Commissioner Kirby to adjourn at 5:05pm. Roll attached.

Next Meeting – Wednesday, January 7, 2026 at 5 PM

X



Paul LaManes
General Manager/Secretary