



# **AGENDA**

REGULAR SESSION

MONDAY, MAY 18, 2020 7:00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE CHRIS CALVIN

## **CALL TO ORDER**

## **PLEDGE OF ALLEGIANCE**

**ROLL CALL** Mayor Peterson, Alderman, Calvin, DeSana, Maiani, Sabuda, Schultz

## **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 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 Meeting Minutes - 05.04.2020

## **NEW BUSINESS**

2. Various Services performed by the City of Wyandotte
3. Acceptance of Grant - Downriver Central Animal Control Agency
4. Yack Arena Rental - 2020 Wyandotte Roosevelt Commencement Ceremony
5. City Hall HVAC Demolition

## **BILLS & ACCOUNTS**

## **REPORTS & MINUTES**

Recreation Commission 03.11.2020

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

**NEXT MEETING OF THE CITY COUNCIL:** JUNE 8, 2020

## **ADJOURNMENT**

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

A Regular Session of the Wyandotte City Council was held via Virtual Telecommunication methods, due to COVID-19 by way of Executive Order 2020-48 using the Zoom Audio platform, on Monday, May 4, 2020, and was called to order at 7:00pm with Honorable Mayor Joseph R. Peterson presiding.

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

---

Present: Councilpersons Robert Alderman, Christopher Calvin, Robert DeSana, Megan Maiani, Leonard Sabuda, and Donald Schultz

ABSENT: None

Also, Present: City Treasurer, Todd Browning; Theodore Galeski, City Assessor; William Look, City Attorney; Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk

---

**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARINGS**

- Special Assessment District #944A Sidewalk Repairs (Antoine Street to Ford Avenue from Electric Street to Biddle Avenue)
  - *1 comment received in person (Zoom participant); Zero objections received in writing:*  
Pietro Vitale, 1844 4<sup>th</sup>
- Commercial Redevelopment District – 100 Maple (also known as 30405658 1st Street), 130 134 Maple, and 140142 Maple Street  
*Zero comments received in person or in writing*

**UNFINISHED BUSINESS**

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2020-100 MINUTES**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the minutes of the meeting held under the date of April 20, 2020, be approved as recorded, without objection.

Motion unanimously carried.

**2020-101 REZONING REQUEST – 141 GOODELL, 136 GOODELL, 1203 2<sup>ND</sup> ST.**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the communication from the Planning Commission regarding the rezoning of the properties known as 141 Goodell, 136 Goodell and Vacant 1203 2nd Street, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council approves the rezoning of properties known as 141 Goodell, 136 Goodell and Vacant 1203 2nd Street (Lots 10 to 12 Incl I. Witkowski Sub also Lots 1 to 6 Incl Noah Leblancs Biddle Ave Sub; The E 112.48 Ft of W 222.48 Ft of Lots 3 and 4 Exc s 50 Ft of lot 3, the Estate of Joseph Goodell deceased Sub; Lot 150 Assessor's Wyandotte Plat No. 8) to Plan Development District (PD).

NOW THEREFORE BE IT RESOLVED that this request be referred to the Department of Legal Affairs to prepare the proper Ordinance.

Motion unanimously carried.

### **2020-102 2020-21 CITY HALL CLEANING CONTRACT EXTENSION**

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to enter into contractual agreement with Veteran's Cleaning for the cleaning of City Hall from July 1, 2020 thru June 30, 2021, and further authorizes the Mayor and City Clerk to sign said amendment;

AND BE IT FURTHER RESOLVED that the work will be funded from account #530-444-825-215 in the amount of \$56,762.00.

Motion unanimously carried.

### **2020-103 2020-21 POLICE & COURT BLDG. CLEANING CONTRACT EXTENSION**

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to enter into contractual agreement with Veteran's Cleaning for the Cleaning of the Police and Court Building from July 1, 2020 thru June 30, 2021, and further authorizes the Mayor and City Clerk to sign said amendment;

AND BE IT FURTHER RESOLVED that the work will be funded from account #101-301-825-420 in the amount of \$44,930.

Motion unanimously carried.

### **2020-104 PURCHASE OF 96 GALLON TOTERS**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to purchase 144 – Ninety-Six (96) Gallon Carts from Cascade Engineering of Grand Rapids, Michigan in the amount of \$6,730.56 from Account No. 290-448-850-540. Each cart to be black with the City of Wyandotte's logo and serial number to be on the cart and include a standard ten (10) year warranty.

Motion unanimously carried.

### **NEW BUSINESS**

#### **2020-105 SPECIAL ASSESSMENT DISTRICT #944A**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator regarding his communication to levy the cost of Special Assessment District #944A;

AND BE IT FURTHER RESOLVED that Council directs the City Treasurer to collect said charges accordingly, and that the installments of each Special Assessment Roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2020 said interest to be paid annually on the due dates of the principal installments of said Special Assessment Roll.

Motion carried.

YEAS: Councilpersons Alderman, Calvin, DeSana, Maiani, Schultz

NAYS: Councilperson Sabuda

#### **2020-106 CRD – 100 MAPLE, 130-134 MAPLE, 140-142 MAPLE**

By Councilperson Alderman, supported by Councilperson Calvin

WHEREAS, pursuant to the Commercial Redevelopment Act, Act 255 of 1978, as amended (Act 255), the City of Wyandotte has the authority to establish "Commercial Redevelopment Districts" within the City of Wyandotte on its own initiative or upon a request filed by the owners of 75% of the state equalized value of the commercial property located within a proposed district; and

WHEREAS, Ron Thomas, Rise Above Ventures, the property owner of 140-142 Maple and the prospective property owner of 100 Maple, has filed a written request with the clerk of the City of Wyandotte requesting the City to initiate action to establish a Commercial Redevelopment District on its own initiative for property at 100 Maple (also known as 3040-56-58 - 1st Street), 130-134 Maple, and 140-142 Maple, located in the City of Wyandotte hereinafter described; and

WHEREAS, the City Council adopted a resolution on February 24, 2020, authorizing the initiation of the actions necessary to consider establishing a Commercial Redevelopment District pursuant to Act 255; and

WHEREAS, the City Council finds that property within the District is obsolete commercial property or cleared or vacant land which is part of an existing, developed commercial zone which has been zoned commercial for 3 years before June 21, 1978, and the area is or was characterized by obsolete commercial property and a decline in commercial activity, and hereby determines that the District meets the requirements set forth in Section 5(1)(a) of Act 255; and

WHEREAS, the City Council has provided for walkable non-motorized interconnections, including sidewalks and streetscapes throughout the District, as required in Section 4(2)(b)(iii)(B) of Act 255; and WHEREAS, written notice has been given by certified mail to all owners of real property located within the proposed District as required by Section 5(3) of Act 255; and

WHEREAS, on May 4th, 2020, a public hearing was held and all residents and taxpayers of the City of Wyandotte were afforded an opportunity to be heard thereon; and

WHEREAS, the City Council deems it to be in the public interest of the City of Wyandotte to establish the Commercial Redevelopment District as requested, to foster revitalization, economic development, and the preservation of older areas in the downtown area;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte that pursuant to the provisions of Act 255, Commercial Redevelopment District No. 17 is hereby established for the property at 100 Maple (also known as 3040-56-58 - 1 st Street), 130-134 Maple, and 140-142 Maple, said property more fully described as: The following described parcel(s) of land situated in the City of Wyandotte, Wayne County, and State of Michigan, to wit:

3040 - 1st Street LOT 9 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5 WCR Parcel Number: 82 57 011 09 0009 000

3056 - 1st Street N 22 FT OF E 35.33 FT OF LOT 10 ALSO N 24.67 FT OF W 94.67 FT OF LOT 10 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5 WCR Parcel Number: 82 57 011 09 0010 001

3058 - 1 st Street S 28 FT OF E 35.33 FT OF LOT 10 ALSO S 25.33 FT OF W 94.67 FT OF LOT 10 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5 WCR Parcel Number: 82 57 011 09 0010 002

130-134 Maple LOT 11 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5 WCR Parcel Number: 82 57 011 09 0011 000

140-142 Maple LOT 12 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5 WCR Parcel Number: 82 57 011 09 0012 000.

Motion unanimously carried.

#### **2020-107 FORT STREET SIGN MAINTENANCE CONTRACT**

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that the Council concurs with the recommendation of the DDA Director and approves the Fort Eureka Sign Maintenance Contract with P&P Landscaping in the amount of \$4,742.09 to be paid from the DDA's Fort Street Sign Maintenance Account #499-200-850-542; AND BE IT FURTHER RESOLVED that Council authorizes Mayor and Clerk to sign the contract.

Motion unanimously carried.

**2020-108 2020 SUMMER EVENT CANCELLATIONS**

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council approves the request of the Mayor, City Administrator, Superintendent of Recreation and Special Events Coordinator to cancel the following city summer events:

Skip Clacks Fishing Derby, June 6th 2020

Independence Day Parade, July 4th 2020

Wyandotte Street Art Fair, July 8-11th 2020

Motion unanimously carried.

YEAS: Councilpersons Alderman, Calvin, DeSana, Maiani, Sabuda, Schultz & Mayor Peterson

NAYS: None

**2020-109 SANITARY SEWER INVESTIGATION**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that Council concurs with the recommendation of the City Engineer and approves the Contract with Granite Inliner, Romulus MI, to perform the sanitary sewer main investigation work in the amount of \$12,000.00, which shall be funded from account 590-200-926-310; AND

BE IT RESOLVED that the City Engineer is authorized to sign said proposal with Granite Inliner.

Motion unanimously carried.

**2020-110 2<sup>ND</sup> AMENDMENT TO PURCHASE AGREEMENT 1851-1857 & 1865-1869 MCKINLEY**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the communication from the City Engineering regarding the City owned property located at Former 1851-1857 McKinley and 1865-1869 McKinley, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with the recommendation and hereby authorizes the Mayor and City Clerk to execute the Second Amendment to the Purchase Agreements between the City and Pizzo Development Group, LLC for the former 1851-1857 McKinley and Former 1865-1869 McKinley with extension for completion moved to December 30, 2020.

Motion unanimously carried.

**2020-111 SALE OF FORMER 3367 12<sup>TH</sup> STREET**

By Councilperson Alderman, supported by Councilperson Calvin

Council concurs with the recommendation of the City Engineer regarding the sale of a portion of the former 3367 12th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Paul S. Puste, 3373 12th Street, to acquire 7.5 feet of the former 3367 12th Street for the amount of \$375.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

Motion unanimously carried.

**2020-112 SALE OF FORMER 316 CLARK**

By Councilperson Alderman, supported by Councilperson Calvin

Council concurs with the recommendation of the City Engineer regarding the sale of former 316 Clark, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Antonino Vitale, 210 Clark, to acquire Lot 33, the east twenty-five (25) feet, of the former 316 Clark for the amount of \$2,500.00; AND

BE IT RESOLVED that Council accepts the offer from K & L Property, LLC, 334 Clark, to acquire Lot 34, the west twenty-five (25) feet, of the former 316 Clark for the amount of \$2,500.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

Motion unanimously carried.

### **2020-113 SALE OF FORMER 1331 WALNUT**

By Councilperson Alderman, supported by Councilperson Calvin

Council concurs with the recommendation of the City Engineer regarding the sale of a portion of the former 1331 Walnut, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Carol Orlando, 1337 Walnut, to acquire the west 7.5 feet of the former 1331 Walnut from for the amount of \$375.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

Motion unanimously carried.

### **2020-114 SALE OF VACANT PROPERTY ON SYCAMORE**

By Councilperson Alderman, supported by Councilperson Calvin

Council concurs with the recommendation of the City Engineer regarding the sale of the Vacant Sycamore property; AND

BE IT RESOLVED that Council accepts the offer from Adam T. Aitchison, owner of 352-358 Sycamore, to purchase the Vacant Sycamore for the amount of \$125.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

Motion carried.

YEAS: Councilpersons Alderman, Calvin, DeSana, Maiani, Schultz

NAYS: Councilperson Sabuda

### **2020-115 FINAL READING #1486: CH. 14 – GARBAGE, TRASH, AND WEEDS**

By Councilperson Alderman, supported by Councilperson Calvin

#### **AN ORDINANCE TO AMEND CHAPTER 14 GARBAGE, TRASH AND WEEDS**

#### **ARTICLE I IN GENERAL**

#### **OF THE WYANDOTTE CODE OF ORDINANCE**

#### **THE CITY OF WYANDOTTE ORDAINS:**

Section 1. Amend Article I. In General to read as follows:

##### **Sec. 14.2. Receptacles-Generally.**

- (d) Notwithstanding sections 14-4 and 14-5, upon written notice from the city, multiple residential, commercial and industrial premises must place all solid waste in a non-portable rear load or front load receptacles. All apartment buildings with six (6) or more residential units are required to have a non-portable rear load or front load receptacles.

##### **Sec. 14.4. Same-Rubbish generally.**

Rubbish may also be placed in non-portable rear load or front load receptacles approved by the city engineer which can be mechanically handled by collection equipment of the city contractors. Should a non-portable rear load or front load receptacle be utilized, the charges will be determined by resolution of the city council.

##### **Sec. 14.5. Same-Commercial rubbish.**

Commercial rubbish may be placed in nonportable rear load or front load receptacles of substantial metal construction of two (2) to eight (8) cubic yards capacity and shall meet all specifications established by the city engineer on the basis of the requirements of the solid waste equipment being used by the city contractor.

Corrugated cardboard may be placed in non-portable corrugated cardboard receptacles of substantial metal construction of six-cubic-yard capacity as supplied by the city contractors.

Receptacles that are badly broken or otherwise fail to meet the requirements of this section may be classified as rubbish and, after due notice to the owner, may be collected as rubbish by the department.

Receptacles which are furnished by the city contractor shall be owned, serviced, maintained and replaced as needed by the city contractor.

Should a non-portable rear load receptacle or non-portable corrugated cardboard receptacle be utilized, the charges will be determined by resolution of the city council.

Sec. 14-7. Same-Location for collection.

(b) Said receptacles, containers and bundles shall not be placed between the sidewalk and curb, or in the alley, as the case may be, before 6:00 p.m. of the day preceding the day scheduled for collection, and all empty receptacles and containers shall be removed back onto private property no later than 8:00 p.m. of the day following collection.

If said receptacles, containers and bundles are placed between the sidewalk and curb, or in the alley, prior to or after the permitted times, and the City deems that this condition would pose a health hazard, subject adjacent property occupants to an unreasonably offensive odor, or be a public nuisance, the City, with no notification to the property owner or tenant, shall pick up the items prior to the next regularly scheduled pick up day. The property owner shall be responsible to pay the City costs as billed by the City to the property owner within thirty (30) days of the City's mailing of the costs owed. If the property owner fails to do so, the property owner is in violation of this ordinance and will be responsible for a municipal civil infraction.

It shall be the responsibility of the property owner to ensure its tenants are in compliance with this provision.

Sec. 14.8. Same-Collection frequency, supervision, etc.

The collection of rubbish from non-portable rear load or front load receptacles approved by the city engineer shall be up to three (3) times each week. The collection of rubbish from all other locations shall be once a week. The collection of garbage, rubbish and ashes shall be under the direction of the department of engineering and shall be performed by the person designated by the city council to collect same.

Sec. 14.8.1. Same-Collection requirements.

(9) *Non-portable rear load or front load receptacles (dumpsters)*: Solid waste shall be contained in receptacle as defined in sections 14-4, 14-5 and 14-8. A service fee approved by city council will apply.

(13) *Special refuse/bulk refuse*: Shall be separated and clearly marked with a special refuse sticker. Refrigerators and freezers shall have the doors removed and be placed on their side. Bulk refuse shall be neatly placed out for collection. All fabric materials such as, but not limited to, sofas, mattresses and box springs that are soiled or infested with bed bugs shall be completely wrapped in plastic and securely taped, otherwise the items will not be picked up.

(b) Removal of mass disposal of bulk refuse, domestic rubbish, garbage, solid waste and special refuse generated from site evictions, foreclosures, move-outs or construction/renovations, shall be the responsibility of the property owner. The property owner shall contract for the disposal of such materials with a private contractor and pay all costs associated with the mass disposal of the materials from the property on the day of the site eviction, move-out or construction/renovation activity.

In cases where the Court is involved and has issued a writ for possession, the Court Officer with the writ may hire a private contractor for disposal of such materials.

Dumpsters may be available from the City of Wyandotte DPS at certain times of the year for a fee.

If said bulk refuse, domestic rubbish, garbage, solid waste and special refuse generated from site evictions, foreclosures, move-outs or construction/renovations are placed between the sidewalk and curb, or in the alley, prior to or after the permitted times, and the City deems that this condition would pose a health hazard, subject adjacent property occupants to an unreasonably offensive odor, or be a public nuisance, the City, with no notification to the property owner or tenant, shall pick up the items prior to the next regularly scheduled pick up day. The property owner shall be responsible to pay the City costs as billed by the City to the property owner within thirty (30) days of the City's mailing of the costs owed. If the property owner fails to do so, the property owner is in violation of this ordinance and will be responsible for a municipal civil infraction.

Section 2. Interpretation.

Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this Ordinance.

Section 3. Severability.

Severability. Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

**Section 4. Conflicting Ordinance.**

Conflicting Ordinances. All prior existing ordinances adopted by the City of Wyandotte inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

**Section 5. Effective Date.**

This Ordinance shall take effect fifteen (15) days from the date of its passage by the Wyandotte City Council and a copy of the Ordinance or a summary of said Ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this ordinance may be inspected or obtained at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan.

Motion unanimously carried.

**2020-116 BILLS & ACCOUNTS**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the total bills and accounts of \$8,240,335.37 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

**REPORTS & MINUTES**

Beautification Commission 04/15/2020

Downtown Development Authority 02/11/2020

Fire Commission 03/10/2020

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

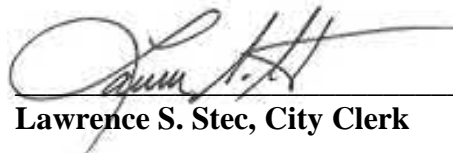
**ADJOURNMENT**

**2020-117 ADJOURNMENT**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:56 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk



**RESOLUTION**

Item Number: #1  
Date: May 18, 2020

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

RESOLVED that the minutes of the meeting held under the date of May 4, 2020, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

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

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**MEETING DATE: 5/18/2020**

**AGENDA ITEM # 2**

**ITEM: Various Services performed by the City of Wyandotte**

**PRESENTER:** Todd Drysdale, City Administrator

**INDIVIDUALS IN ATTENDANCE:** n/a

**BACKGROUND:** Attached is a list of Special Assessment Installments (sidewalks/alley paving/streetscape) that have not been paid. In accordance with Section 222 of the City Charter, said charges should be placed as a special assessment against property.

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

**ACTION REQUESTED:** Approve said charges to be placed as a special assessment against properties on the 2020 Summer Tax Roll.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** n/a

**IMPLEMENTATION PLAN:** The City Treasurer to spread said charges on the 2020 Summer Tax Roll.

**LIST OF ATTACHMENTS:**

1. Delinquent Special Assessment Roll for 2020 Summer Tax Roll

**RESOLUTION**

Item Number: #2  
Date: May 18, 2020

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

RESOLVED that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of delinquent Special Assessment Installments; AND

BE IT FURTHER RESOLVED that Council directs the City Treasurer to spread said charges on the 2020 Summer Tax Roll.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNCIL**

**Alderman  
Calvin  
DeSana  
Maiani  
Sabuda  
Schultz**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

05/12/2020  
09:23 AM

SPECIAL ASSESSMENT ROLL  
All Records  
All Special Assessments  
SUMMER SEASON

Page: 1/8  
DB: Wyandotte 2020

Parcel No	Owners Name	Sp. Assessment	Amount
57 004 06 0157 303	CREECH, DEAN 646 CORA WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	34.38
57 004 12 0005 002	TCHORZ, GERALD/REBECCA 1055 2ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	197.12
57 006 06 0009 000	MANIACI, JOHN N 1553 11TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	397.02
57 007 04 0104 302	BORA, STELIAN/GETA 253 HUDSON WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	56.27
57 007 09 0014 001	THOMPSON, JASON/ANDREA 1828 MCKINLEY WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	98.56
57 007 10 0106 000	RAYMER, CAROL ANN 1772 5TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	185.68
57 010 21 0010 000	DOWNRIVER ACTORS GUILD 2656 BIDDLE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	613.36
57 011 08 0002 002	MURRAY, DANIEL W JR 2926 BIDDLE WYANDOTTE MI 48192	841: Streetscape	73.02
57 011 08 0003 001	HORNBY DIVERSIFIED MANAGE 2934 BIDDLE WYANDOTTE MI 48192	841: Streetscape	41.03
57 011 08 0003 001	HORNBY DIVERSIFIED MANAGE 2934 BIDDLE WYANDOTTE MI 48192	866: Streetscape II	62.30
57 011 08 0003 003	HORNBY DIVERSIFIED MANAGE 2938 BIDDLE WYANDOTTE MI 48192	841: Streetscape	41.03
57 011 08 0003 003	HORNBY DIVERSIFIED MANAGE 2938 BIDDLE WYANDOTTE MI 48192	866: Streetscape II	214.75
57 011 09 0011 000	MAZLOUM, MAHMOUD 130 MAPLE WYANDOTTE MI 48192	888: Streetscape III	448.54
57 016 01 0094 000	WALTERS, FREDERICK/BETTY 2502 15TH WYANDOTTE MI 48192	940: 2014 Sidewalks	37.30
57 016 01 0104 000	GIBBONS, MICHAEL 2440 15TH WYANDOTTE MI 48192	940: 2014 Sidewalks	52.79
57 016 01 0152 000	RYS, GERALD 2114 15TH WYANDOTTE MI 48192	940: 2014 Sidewalks	141.16
57 016 02 0295 002	SZYMBORSKI, JENNIFER 2104 17TH WYANDOTTE MI 48192	940: 2014 Sidewalks	65.59
57 016 02 0323 000	ALLEN, LARRY/LAUREEN 2035 17TH WYANDOTTE MI 48192	940: 2014 Sidewalks	141.16
57 016 02 0371 000	BECK, BRIAN 2387 17TH WYANDOTTE MI 48192	940: 2014 Sidewalks	17.26
57 016 02 0388 000	KEENE, BRIAN 2495 17TH WYANDOTTE MI 48192	940: 2014 Sidewalks	35.21
57 016 03 0067 002	PANTALL, BRANDON 2477 18TH WYANDOTTE MI 48192	940: 2014 Sidewalks	35.21
57 016 03 0084 002	TRUSOLASKI, SHARON 2502 18TH WYANDOTTE MI 48192	940: 2014 Sidewalks	33.81
57 016 03 0089 000	AYERS, WILLIAM 2472 18TH WYANDOTTE MI 48192	940: 2014 Sidewalks	48.99
57 016 03 0138 000	O'DONNELL, SEAN D/EMILY 2114 18TH WYANDOTTE MI 48192	940: 2014 Sidewalks	51.07
57 016 03 0179 000	KUHN, SHAWN A 2223 19TH WYANDOTTE MI 48192	940: 2014 Sidewalks	120.47
57 016 03 0201 002	MATZKOWS, HEATH 2351 19TH WYANDOTTE MI 48192	940: 2014 Sidewalks	85.41

05/12/2020  
09:23 AM

SPECIAL ASSESSMENT ROLL  
All Records  
All Special Assessments  
SUMMER SEASON

Page: 2/8  
DB: Wyandotte 2020

Parcel No	Owners Name	Sp. Assessment	Amount
57 016 03 0221 002	LEVIGNE, KATHRYN 2465 19TH WYANDOTTE MI 48192	940: 2014 Sidewalks	19.67
57 016 04 0416 002	MARTIN, LORI COYNE 2078 19TH WYANDOTTE MI 48192	940: 2014 Sidewalks	75.97
57 016 04 0443 002	MATHIS, RYAN 2318 19TH WYANDOTTE MI 48192	940: 2014 Sidewalks	51.77
57 016 04 0467 002	KANACK, STEPHEN/SHELLEY 2456 19TH WYANDOTTE MI 48192	940: 2014 Sidewalks	24.87
57 016 04 0511 002	MAKUCH, GERALD/CAROL 2315 20TH WYANDOTTE MI 48192	940: 2014 Sidewalks	109.06
57 016 04 0525 002	RATKEWICZ, SEAN/KIM 2381 20TH WYANDOTTE MI 48192	940: 2014 Sidewalks	54.88
57 016 04 0630 000	WALSH, GERALD 2512 20TH WYANDOTTE MI 48192	940: 2014 Sidewalks	72.83
57 016 04 0682 000	WELLS, SARAH 2407 21ST WYANDOTTE MI 48192	940: 2014 Sidewalks	34.19
57 016 04 0719 000	MACDONALD, ROBERT/CRYSTAL 2100 21ST WYANDOTTE MI 48192	940: 2014 Sidewalks	56.53
57 016 04 0770 000	TOROLSKI, DANIEL J. 2476 21ST WYANDOTTE MI 48192	940: 2014 Sidewalks	9.33
57 016 04 0777 000	PEREGORD, STEVEN W. 2145 VINEWOOD WYANDOTTE MI 48192	940: 2014 Sidewalks	133.92
57 016 05 0152 000	OKONKOWSKI, STEPHANI M. 2232 23RD WYANDOTTE MI 48192	940: 2014 Sidewalks	18.65
57 016 05 0154 000	JENKINS, JACK/SUE 2246 23RD WYANDOTTE MI 48192	940: 2014 Sidewalks	55.20
57 016 05 0160 002	BULCHAK, DAVID/JUDEAN 2294 23RD WYANDOTTE MI 48192	940: 2014 Sidewalks	36.93
57 016 05 0179 000	FULLER, ANDREA 2404 23RD WYANDOTTE MI 48192	940: 2014 Sidewalks	49.35
57 016 05 0180 000	KELLY, SARA M. 2412 23RD WYANDOTTE MI 48192	940: 2014 Sidewalks	18.91
57 016 05 0206 000	POLLACK, MERI ANN 2433 23RD WYANDOTTE MI 48192	940: 2014 Sidewalks	36.93
57 016 05 0241 000	BALUTIS, BRANDI 2205 23RD WYANDOTTE MI 48192	940: 2014 Sidewalks	18.97
57 016 05 0268 000	GOMEZ, RAMON 2042 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	51.77
57 016 05 0304 000	KOMOSA, JOHN 2372 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	9.66
57 016 05 0305 000	PEACOCK, CHARLES/PAULINE 2378 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	117.68
57 016 05 0358 002	CORTESE, JOSEPH 2287 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	51.77
57 016 05 0369 000	BOLLA, ALAN J/KIMBERLY E 2217 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	234.84
57 017 03 0226 000	GAGNIER, ROBERT 1785 CHESTNUT WYANDOTTE MI 48192	940: 2014 Sidewalks	52.11
57 017 03 0281 000	YATES, JAMES M. 1700 ASH WYANDOTTE MI 48192	940: 2014 Sidewalks	34.19
57 017 03 0287 000	PRUDHOMME, DANIELLE R 1742 ASH WYANDOTTE MI 48192	940: 2014 Sidewalks	53.49

05/12/2020  
09:23 AM

SPECIAL ASSESSMENT ROLL  
All Records  
All Special Assessments  
SUMMER SEASON

Page: 3/8  
DB: Wyandotte 2020

Parcel No	Owners Name	Sp. Assessment	Amount
57 017 03 0298 002	PEREZ, JOHN JOSEPH 1810 ASH WYANDOTTE MI 48192	940: 2014 Sidewalks	115.35
57 017 04 0035 000	SUMMERELL, WILLIAM 3105 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	133.06
57 017 04 0039 002	WEBBER, KELLY/JONATHAN 3027 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	92.65
57 017 04 0045 000	STAMPER, KEVIN 2959 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	73.92
57 017 04 0065 000	SZYMCZUK, RICHARD/BARBARA 2775 21ST WYANDOTTE MI 48192	940: 2014 Sidewalks	263.12
57 017 04 0155 002	HARDER, JULIA 3204 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.64
57 017 05 0236 000	VENTURA, GIOVANNI/JONNA 2660 23RD WYANDOTTE MI 48192	940: 2014 Sidewalks	46.07
57 017 05 0279 000	KRYK, MICHAEL 2700 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	16.93
57 017 05 0283 000	DAWOOD, NASIR 2746 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	89.06
57 017 05 0306 000	PRIEST, KIMBERLY R 2735 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	36.60
57 017 05 0314 001	LEHTOLA, JEFFREY/LINDA 2675 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	69.03
57 017 05 0314 002	STEFFIN, JEFFREY 2665 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	58.10
57 017 05 0314 002	STEFFIN, JEFFREY 2665 22ND WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	60.09
57 017 05 0315 002	BOWENS, JEFFERY 2655 22ND WYANDOTTE MI 48192	940: 2014 Sidewalks	120.80
57 017 05 0327 300	SIDDIQUE, ZUNEDUL 2674 21ST WYANDOTTE MI 48192	940: 2014 Sidewalks	17.26
57 017 05 0336 005	DURAN, PETER/SANDRA 2816 21ST WYANDOTTE MI 48192	940: 2014 Sidewalks	17.26
57 017 05 0340 000	KASIBORSKI, STEVEN 2107 OAK WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	29.57
57 017 05 0346 003	EMERY, JOHN/PAM 3018 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	74.41
57 017 05 0347 006	GREENE, STACIE 3052 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	74.91
57 017 05 0357 000	MC KINNEY, KENNETH 3166 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	61.60
57 017 05 0387 000	NAGY, RICHARD 2947 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	100.04
57 017 05 0389 000	GILBERT, DAN EMITT 2933 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	137.98
57 017 05 0414 000	SCARTON, MELISSA K 3141 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	23.65
57 017 05 0423 000	RAHTZ, WILLIAM 2997 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	59.14
57 017 05 0427 002	JARJOSA, JOHN 2245 OAK WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	102.50
57 017 08 0020 305	PAPPAS, DAWN 2305 MAPLE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	38.44

SPECIAL ASSESSMENT ROLL  
All Records  
All Special Assessments  
SUMMER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
57 017 11 0011 000	SCHOCKMAN, STEVEN 3219 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	22.67
57 017 11 0013 002	BOGART, EDWARD JR 3233 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	54.21
57 017 11 0024 000	HOPPER, GORDON R 3164 22ND WYANDOTTE MI 48192	939: Sewer/22nd Stree	710.00
57 017 11 0024 000	HOPPER, GORDON R 3164 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	12.32
57 017 13 0033 000	WOLAK, DANIEL JOSEPH 1747 SYCAMORE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	49.77
57 017 13 0041 000	JULIAN GERALD P JR 1704 SYCAMORE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	144.39
57 017 13 0050 002	SMITH, ROBERT/JENNA 1760 SYCAMORE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	199.09
57 017 13 0074 000	MIGLIACCIO, JOSEPH M JR 1739 DEE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	73.43
57 017 13 0085 002	KERESI, STEPHANIE 1730 DEE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	77.86
57 017 13 0112 000	SCOTT, DEBRA 1751 MAPLE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	23.16
57 017 13 0123 002	REYNA, LISA 1722 MAPLE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	74.91
57 017 13 0162 002	PETROWSKI, ERIN M 1718 ELM WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	101.02
57 017 13 0169 002	CASEY, RANDY/SANDRA 1754 ELM WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	174.94
57 017 13 0175 002	WAPLE, CARL 1792 ELM WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	67.51
57 017 13 0189 302	HEALTH INDUSTRY PROPERTIE 1767 OAK WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	107.63
57 017 14 0015 000	GLITNER, TIFFANI 1572 CHESTNUT WYANDOTTE MI 48192	940: 2014 Sidewalks	24.87
57 017 14 0017 000	MCLELLAND, JANET 1582 CHESTNUT WYANDOTTE MI 48192	940: 2014 Sidewalks	89.72
57 017 16 0073 002	BARTOK, JAMES L/LINDA 1543 ELM WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.15
57 017 16 0116 002	KIDD, AUSTIN/NICHOLE 1524 MAPLE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	25.63
57 017 16 0181 002	SCLAFANI, JAMES JR. 1532 DEE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	9.86
57 017 16 0197 000	HATFIELD, RYAN 1563 DEE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	49.28
57 017 16 0261 000	OAKLEY, KOREY R. 1569 SYCAMORE WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	77.37
57 018 01 0095 002	SCHMIDT, BRADLEY/DEBBIE 3870 15TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	71.46
57 018 01 0106 000	KURYLO, EDWARD M/DEBORAH 3804 15TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	170.02
57 018 01 0122 000	COKLEY, BRIAN 3600 15TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	25.13
57 018 01 0137 000	SULLIVAN, MELODY A. 3508 15TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	15.28

05/12/2020  
09:23 AM

SPECIAL ASSESSMENT ROLL  
All Records  
All Special Assessments  
SUMMER SEASON

Page: 5/8  
DB: Wyandotte 2020

Parcel No	Owners Name	Sp. Assessment	Amount
57 018 01 0159 002	HOUNSHELL, STEVEN 3334 15TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	50.27
57 018 01 0253 002	CARSON, WILLIAM JR 3914 16TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	75.40
57 018 01 0261 002	HOWE, JACQUELINE 3862 16TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	80.33
57 018 01 0299 000	MEDINA, CARLOS JR 3530 16TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	28.09
57 018 01 0308 301	PANDOFF, JOHN/MUEHLENBEIN 3424 16TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	29.57
57 018 01 0311 300	OSTROWSKI, RONALD 3408 16TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	253.05
57 018 01 0363 000	HODGE, ROBERT D. 3517 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	179.38
57 018 01 0393 002	GILES, MICHAEL/DIANA 3813 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	53.22
57 018 01 0401 002	PETTY, MELISSA 3859 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.64
57 018 01 0402 002	FARRELL, COLLEEN 3867 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	78.56
57 018 01 0435 000	MACKOWSKI, JASON 3814 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	27.10
57 018 01 0443 002	WELLS, EDWARD/DONNA 3648 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	73.92
57 018 01 0464 002	MARTELL, LINDA M 3522 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	31.81
57 018 01 0475 000	BUTSON, ROBERT J. 3422 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	73.92
57 018 01 0476 002	WILLIAMS, GREGORY 3414 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	124.68
57 018 01 0549 000	OLSON, CHRISTINA 3645 18TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	117.29
57 018 01 0560 000	BRUCKER, JOSEPH 3823 18TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	171.49
57 018 01 0568 002	MUNTZ, JOHN 3875 18TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	27.10
57 018 02 0638 000	LONG, CHARLES 3650 18TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	214.86
57 018 02 0642 002	TARNOWSKI, TIMOTHY 3678 18TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	123.20
57 018 02 0711 000	WINCHEK, TODD 3569 19TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	49.77
57 018 02 0738 000	WOLFENBARGER, THOMAS 3371 19TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	95.60
57 018 02 0739 000	WAPLE, CARL 3363 19TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	177.41
57 018 02 0784 000	STEWART, DEANNA 3530 19TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	49.77
57 018 02 0788 002	WEZNER, EMILY B 3558 19TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	69.98
57 018 02 0796 000	LANGLEY, TERRY L 3604 19TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	29.57



05/12/2020  
09:23 AM

SPECIAL ASSESSMENT ROLL  
All Records  
All Special Assessments  
SUMMER SEASON

Page: 6/8  
DB: Wyandotte 2020

Parcel No	Owners Name	Sp. Assessment	Amount
57 018 02 0822 002	SCHILK PROPERTIES LLC 3872 19TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	185.29
57 018 02 0829 003	CIKALO, BRIAN/DELORIS 3934 19TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	194.16
57 018 02 0834 005	ZANSKI, GARY J/PATRICIA 3927 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	73.43
57 018 02 0842 000	SCALLION, JON 3895 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	73.92
57 018 02 0847 002	JACIAK, SCOTT 3861 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	44.84
57 018 02 0848 002	TESTER, MICHAEL/JANET 3853 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	162.62
57 018 02 0904 302	BARNEY, JOSEPH III 3363 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	98.56
57 018 02 0958 000	DEPOORTER, FRANK 3578 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	71.95
57 018 02 0982 002	LANE, ALICIA 3836 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	70.96
57 018 02 1006 000	PALAC, JEFFREY 3911 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	92.15
57 018 02 1037 002	ROBERTSON, TIMOTHY 3605 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	239.99
57 018 02 1042 002	KIREJCZYK, KIMBERLY A 3571 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	31.05
57 018 02 1053 002	SIGMOND, THOMAS J 3505 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.64
57 018 02 1088 002	THIEDE, DAVID 3362 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	99.55
57 018 02 1129 002	BAKER, LISA 3646 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	46.32
57 018 02 1130 002	DURAN, JACOB 3654 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	25.13
57 018 02 1151 002	GALATI, ANTONIO F 3892 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.15
57 018 03 0125 002	RUSHLOW, JERRY R/JULIE I 3440 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	42.38
57 018 03 0138 000	RENO, ILENE 3409 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.15
57 018 03 0153 000	RAMESH, THIMMIAH 2271 EUREKA WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	242.95
57 018 03 0182 002	SWISHER, JESSICA-LYNN CHR 3442 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	25.13
57 018 03 0198 000	MILLER, NANCY GIARDINA 3393 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	25.13
57 018 04 0019 004	GARNER-DIAMOND, GARNET-GE 3577 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	49.77
57 018 05 0249 000	BOHN, JUSTIN 3507 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	129.61
57 018 05 0256 002	DREWNO, LOUELLA 3555 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	42.38
57 018 05 0263 002	SIMMONS, JOSEPH 3595 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	71.56

SPECIAL ASSESSMENT ROLL  
All Records  
All Special Assessments  
SUMMER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
57 018 05 0274 002	KANKULA, DAVID 3622 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	73.92
57 018 06 0019 002	KIRBY, MICHAEL 3630 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	107.92
57 018 06 0027 002	GORONI, DAVID 3641 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	96.59
57 018 09 0004 002	JACKSON, JOANNE/BENJAMIN 3625 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	102.01
57 018 09 0006 002	KURDI, PAUL 3633 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.64
57 018 09 0010 002	MALONEY, BARBARA 3657 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	48.79
57 018 09 0014 002	PLEMONS, EARNEST/EVA 3681 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	25.13
57 018 09 0025 000	GREEN, CHRISTOPHER 3851 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	48.79
57 018 09 0065 002	ROCKMAN, MARY 3672 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	83.28
57 019 01 0005 000	PARAGON SUPPORT SYSTEMS I 2101 GROVE WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	1,624.00
57 019 01 0072 310	YORK, CONSTANCE L 4657 18TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	337.59
57 019 03 0006 000	SMITH, SCOTT/DEBORAH 4055 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	66.70
57 019 04 0045 000	CHARLEBOIS, JACK 4068 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	33.01
57 019 04 0048 000	SIELI, JOSEPH 4044 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	34.36
57 019 04 0059 000	BONDY, DAVID/CORRINE 4109 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	21.04
57 019 04 0060 000	HOSKINS, MATTHEW D/BRENDA 4117 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	21.04
57 019 05 0095 000	FALKOWSKI, ANTHONY M 4212 18TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	162.62
57 019 05 0096 000	LAPALME, JULIE 4204 18TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	118.16
57 019 05 0116 000	BRAY, ILENE R/MATUSKY, J/ 4037 19TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	67.52
57 019 05 0149 000	BRANSKI, JOHN M 4248 19TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	56.27
57 019 05 0150 000	RUBLE, LINDA JEAN/CHARLES 4240 19TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	56.27
57 019 05 0159 000	CHRISLIP, JUNIOR 4084 19TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	58.52
57 019 05 0170 000	RUDD, DENSY MICHAEL 4005 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	49.28
57 019 06 0218 002	KURISH, JOSEPH 4034 23RD WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	118.16
57 019 06 0222 002	JOHNSON, BRITTANY 4064 23RD WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	50.64
57 019 07 0001 000	FADAK, HUSSEIN MOHAMMED 4005 FORT WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	167.67

SPECIAL ASSESSMENT ROLL  
All Records  
All Special Assessments  
SUMMER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
57 019 07 0051 000	POTTER, PHILIP 4297 QUARRY WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	420.47
57 019 10 0010 002	FAFORD, CINDY 4264 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	39.33
57 019 10 0018 002	SCALLIAN, JON/GRACE 4312 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	35.75
57 019 11 0001 000	BRUNE, TIMOTHY L 4313 17TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	49.28
57 019 11 0012 000	HILKER, KRISTEN L/MARK 4241 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	43.31
57 019 12 0002 000	COMBS, ROGER D. 4216 16TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	158.31
57 019 12 0005 000	DOMITRZ, DENNIS/ALICE 4248 16TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	85.07
57 019 13 0051 000	LANGE, DEBORAH 4484 15TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	247.50
57 019 13 0073 000	BAIN, KYLE 4229 16TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	37.13
57 019 15 0007 000	CIAKOWSKI, JOHN 4661 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	27.50
57 019 15 0023 001	ROSCOE, CHARLES/CARMIN 4451 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	68.06
57 019 15 0028 000	SPEARS, BRADLEY M 4436 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	36.44
57 019 15 0036 000	LABATE, NICHOLAS 4500 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	33.00
57 019 27 0001 001	BOUTAIN, J 4702 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	28.88
57 019 27 0017 000	SCIBOR, RAYMOND 4626 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	81.68
57 019 29 0035 000	RUDOWSKI, BARBARA 4697 16TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	34.38
57 019 30 0089 000	CHATTERSON, PATRICIA 4279 15TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	69.44
57 019 30 0110 000	SCHILK PROPERTIES LLC 4655 15TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	71.73
57 020 01 0003 003	JABER, AOUN 255 EUREKA WYANDOTTE MI 48192	920: Streetscape V	330.08
57 020 02 0003 000	STROZE, LLC 343 EUREKA WYANDOTTE MI 48192	921: Streetscape V	135.25
57 022 05 0012 000	4115 8TH, LLC 4115 8TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	28.19
57 022 05 0023 301	JOHNSON, CURTIS RAY 4140 7TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	39.88
Totals for 841 Streetscape		Count: 3	155.08
Totals for 866 Streetscape II		Count: 2	277.05
Totals for 888 Streetscape III		Count: 1	448.54
Totals for 920 Streetscape V		Count: 1	330.08
Totals for 921 Streetscape V		Count: 1	135.25
Totals for 939 Sewer/22nd Stree		Count: 1	710.00
Totals for 940 2014 Sidewalks		Count: 52	3,313.07
Totals for 941 2015 Sidewalk Pr		Count: 104	8,980.64
Totals for 942 2017 Sidewalk Pr		Count: 15	3,774.33
Totals for 944 2018 Sidewalk Pr		Count: 24	1,376.11
Grand Totals		Count: 204	19,500.15

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

**MEETING DATE: 5/18/2020**

**AGENDA ITEM # 3**

**ITEM: Acceptance of Grant - Downriver Central Animal Control Agency**

**PRESENTER:** Todd A. Drysdale, City Administrator

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Attached you will find a grant for \$10,000 which was awarded to the Downriver Central Animal Control Authority (DCACA) that will provide for equipment and improvements to the facilities. These improvements include improvements to the exterior lighting and acquisition of equipment including microchip scanners, stainless steel tables, new dog beds and other miscellaneous items.

**STRATEGIC PLAN/GOALS:** To deliver the finest services to our residents.

**ACTION REQUESTED:** Adopt a resolution to concur with the acceptance of the grant by the DCACA.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A – all projected expenditures will be covered by the grant proceeds.

**IMPLEMENTATION PLAN:** The City Administrator will work with the Chief of Police and representatives from the City of Southgate to schedule the work and to satisfy the requirements of the grant.

**LIST OF ATTACHMENTS:**

1. Reimbursement Grant Agreement
2. Grant Application

**RESOLUTION**

Item Number: #3  
Date: May 18, 2020

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

RESOLVED that Council concurs with the recommendation of the City Administrator as set forth in his communication dated May 18, 2020 relative the acceptance of the grant from Two Seven Oh Inc for equipment and improvements to the facilities of the Downriver Central Animal Control Agency; AND

FURTHER RESOLVED that Council approves the acceptance of the grant and authorizes the procurement of the work and equipment as outlined in the grant application at a non-to-exceed amount of \$10,000 which will be funded from the grant.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Two Seven Oh Inc.

## Reimbursement Grant Agreement

May 7, 2020

<b>GRANTEE:</b>	Downriver Central Animal Control
<b>GRANT AMOUNT:</b>	\$10,000.00
<b>GRANT PERIOD:</b>	April 28, 2020 - October 1, 2020
<b>FINAL REPORT DUE:</b>	November 1, 2020
<b>GRANT DESCRIPTION:</b>	To cover the cost of purchasing and shipping; two (2) stainless-steel tables for the cat rooms, to replace small dog kennels, to acquire two (2) microchip scanners, to improve exterior lighting at the facility, for new dog beds, and for cleaning/animal enrichment/safety equipment for the animal control unit.
<b>GRANT ADMINISTRATOR:</b>	Madison Cregar

Two Seven Oh Inc. (The Foundation), The Grantee and The Third Party are entering into this Agreement to establish the terms of the grant provided by The Foundation to The Grantee by covering the costs of the Grant Description directly to The Third Party.

**Please initial each section**

1	The Foundation will only cover expense specified in the Grant Description.	<i>JS</i>
2	Products must be ordered and delivered (if applicable) within the Grant Period.	<i>JS</i>
3	The Foundation and The Grantee may agree in writing to modify the objectives, methods or timeline of the Grant Description. Any modifications must take place before the end of the Grant Period. Any modification request after the end of the Grant Period will not be allowed	<i>JS</i>
4	<p>The Grantee agrees to submit a Final Report no later than 28 days after the end of the Grant Period. This report must include:</p> <ul style="list-style-type: none"> <li>- a brief summary of the outcome of your Grant</li> <li>- a full financial accounting of the expenditures of the grant with invoice(s)/receipt(s) for all payments used to fulfill the Grant Description you wish to have covered by this grant.</li> </ul> <p>Invoices/receipts must have:</p> <ul style="list-style-type: none"> <li>a. The description and quantity of products and/or services, line by line, and the cost of each of item;</li> <li>b. The date at which the products were purchased or when services occurred;</li> <li>c. The vendor's name with contact information;</li> <li>d. The Grantee's name somewhere on the invoice</li> </ul> <p>(If The Grantee is unable to provide an invoice/receipt without one or more of these items, the invoice/receipt will be invalid and will be removed from final award amount.)</p>	<i>JS</i>
5	The Foundation agrees to reimburse The Grantee up to, but not exceeding, the Grant Amount to solely implement the Grant Description, for expenses The Grantee incurred during the Grant Period following the submission of a Final Report.	<i>JS</i>
6	The Grantee agrees to cover any expenses exceeding the Grant Amount.	<i>JS</i>

7	The Grantee agrees to immediately notify The Foundation if any of the following occurs in the Grant Period: - any changes in key personnel - any changes in address or phone number - any development that significantly affects the operation of the Grant Description - any additional funding for the Grant Description	30
8	The Grantee agrees to credit the participation of The Foundation as "Anonymous" in any advertisement, publicity or public comment related to the Grant Description.	30
9	The Grantee will keep adequate records to document the expenditure of funds and activities supported by the grant. The Grantee agrees to make available to The Foundation the financial records related to the activities supported by the grant at any given time during the Grant Period.	30
10	In the event The Foundation finds that The Grantee has failed to comply with any terms of this agreement, The Foundation may cancel its participation in the Grant Description resulting in no funds being reimbursed.	30
11.	<b>The Foundation will not issue reimbursement checks before the Final Report Due Date, regardless if the grantee completes and submits the final report prior to the due date.</b>	30

On behalf of The Grantee as a **Board Member**, I understand and agree to the foregoing terms and conditions of accepting Two Seven Oh Inc.'s grant, and authorize this agreement on The Grantee's behalf.

Signature: Todd A. Deysdale  
 Printed Name: TODD A. DEYSDALE  
 Board Position/Title: CHAIRPERSON  
 Date: 5/13/2020

I authorize this grant agreement and terms listed above as a representative of The Foundation.

Signature of Director of Grants: Katie Wagner  
 Printed Name of Director of Grants: Katie Wagner  
 Date: May 7, 2020

**This signed agreement must be postmarked, faxed or emailed by:**

**June 4, 2020**

*\*Please note that if each section is not initialed and the agreement is not signed by a **Member of the Board (or Board of Commissioners)** the agreement will not be valid. If you have any questions please contact the Grant Administrator listed on your agreement.*



**Two Seven Oh, Inc.**

**2020 Reimbursement Grant**

The Downriver Central Animal Control Authority (DCACA) is honored to be selected to apply for the 2020 Reimbursement Grant through Two Seven Oh, Inc. The DCACA is a collaborative effort between four member communities – the local municipalities of the City of Wyandotte, the City of Riverview, City of Southgate, and the City of Allen Park – and includes two (2) facilities. The DCACA is staffed by employees of the City of Wyandotte who are assisted by a large number of volunteers.

The DCACA is requesting a grant for \$10,000 for two (2) stainless-steel tables for the cat rooms, to replace small dog kennels, to acquire two (2) microchip scanners, to improve exterior lighting at the facilities, for new dog beds, and for miscellaneous equipment necessary to supply an additional animal control unit which is being added as a result of the additional city joining the Authority.

This acquisitions and exterior project will be completed within six (6) months after receiving approval for the grant. There are no current or pending restricted donations being held for this same purpose.

You will also find the following information included with this grant submission:

1. 2019 Financial Information
2. 2020 Approved Budget
3. Rescue/Shelter Survey
4. Quotes/Bids from associated vendors

Note that no warranty deeds exist for the two (2) facilities operated by the DCACA. Both buildings are repurposed "out" buildings – one a former storage facility at the Wyandotte Recycling Center and the other a former bathroom at a city park in Southgate.

Thank you again for your consideration.

Downriver Animal Control Agency  
City of Wyandotte  
3200 Biddle Avenue, Suite 300  
Wyandotte, MI 48192  
734.324.4566  
tdrysdale@wyandottemi.gov



REVENUE REPORT FOR CITY OF WYANDOTTE

PERIOD ENDING 09/30/2019

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 09/30/2019	AVAILABLE BALANCE	% BDGT USED	END BALANCE 09/30/2018
Fund 101 - General Fund							
Revenues							
Dept 000 - Non-Departmental							
101-000-611-008	Receipts-DCACA Reimbursement	167,899.00	167,899.00	137,465.76	30,433.24	81.87	150,690.60
101-000-611-009	Receipts-DCACA Administration	12,000.00	12,000.00	12,000.00	0.00	100.00	12,000.00
Total Dept 000 - Non-Departmental		179,899.00	179,899.00	149,465.76	30,433.24	83.08	162,690.60
TOTAL REVENUES		179,899.00	179,899.00	149,465.76	30,433.24	83.08	162,690.60
Fund 101 - General Fund:							
TOTAL REVENUES		179,899.00	179,899.00	149,465.76	30,433.24	83.08	162,690.60

EXPENDITURE REPORT FOR CITY OF WYANDOTTE

PERIOD ENDING 09/30/2019

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 09/30/2019	AVAILABLE BALANCE	% BDGT USED	END BALANCE 09/30/2018
Fund 101 - General Fund							
Expenditures							
Dept 303 - Downriver Central Animal Control							
101-303-725-110	Salary	53,906.00	66,204.00	66,203.05	0.95	100.00	51,795.01
101-303-725-115	Salary-PT	70,850.00	57,101.00	40,428.41	16,672.59	70.80	39,135.68
101-303-725-120	Overtime	3,200.00	3,200.00	2,659.13	540.87	83.10	4,473.37
101-303-725-140	Retirement Contribution-DC	5,391.00	5,442.00	5,441.89	0.11	100.00	5,179.54
101-303-725-150	F.I.C.A.	9,915.00	9,915.00	7,744.44	2,170.56	78.11	6,706.06
101-303-725-160	Medical Insurance	29,081.00	29,081.00	28,299.63	781.37	97.31	23,485.76
101-303-725-165	Prescription Drug Coverage	3,263.00	3,263.00	1,247.56	2,015.44	38.23	2,100.13
101-303-725-167	Retiree Health Care (RHS Plan)	650.00	1,050.00	1,050.00	0.00	100.00	655.09
101-303-725-170	Life Insurance	234.00	234.00	234.00	0.00	100.00	180.00
101-303-725-175	LTD	140.00	140.00	138.23	1.77	98.74	116.66
101-303-725-185	Workers Comp-Expense	2,000.00	3,100.00	3,022.64	77.36	97.50	2,924.14
101-303-725-190	Uniforms	1,650.00	1,650.00	1,650.00	0.00	100.00	1,177.69
101-303-750-261	Gasoline & Oil	7,000.00	7,000.00	4,024.19	2,975.81	57.49	2,591.66
101-303-825-210	Office Supplies	500.00	500.00	137.98	362.02	27.60	300.00
101-303-825-220	Operating Expenses	20,000.00	19,725.00	13,925.78	5,799.22	70.60	19,417.15
101-303-825-330	Legal Fees	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00
101-303-825-430	Equipment/Vehicle Maintenance	5,000.00	5,000.00	2,629.49	2,370.51	52.59	1,982.21
101-303-825-450	Insurance	1,200.00	1,200.00	0.00	1,200.00	0.00	0.00
101-303-825-910	Electric	8,000.00	8,175.00	8,150.42	24.58	99.70	7,878.81
101-303-825-920	Water	2,000.00	2,000.00	1,020.50	979.50	51.03	1,290.78
101-303-825-930	Heat (Gas)	5,000.00	5,000.00	3,896.69	1,103.31	77.93	3,434.32
101-303-850-530	Vehicles	0.00	0.00	0.00	0.00	0.00	29,274.03
101-303-850-550	Capital Equipment	0.00	3,180.00	3,180.00	0.00	100.00	0.00
101-303-925-720	Education	2,000.00	2,000.00	756.40	1,243.60	37.82	0.00
101-303-925-998	Reimb-DCACA Shelter Revenue	0.00	(9,300.00)	(9,300.00)	0.00	100.00	(6,846.00)
101-303-926-110	Administrative Reimbursement	12,000.00	12,000.00	12,000.00	0.00	100.00	12,000.00
Total Dept 303 - Downriver Central Animal Control		243,980.00	237,860.00	198,540.43	39,319.57	83.47	209,252.09
TOTAL EXPENDITURES		243,980.00	237,860.00	198,540.43	39,319.57	83.47	209,252.09
Fund 101 - General Fund:							
TOTAL EXPENDITURES		243,980.00	237,860.00	198,540.43	39,319.57	83.47	209,252.09

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	2018-19 ACTIVITY	2019-20 REQUESTED BUDGET	2019-20 FINANCE RECOMMENDED BUDGET	2019-20 COUNCIL APPROVED BUDGET
ESTIMATED REVENUES						
Dept 000 - Non-Departmental						
101-000-611-008	Receipts-DCACA Reimbursement	167,899.00	137,465.76	168,927.00	175,103.00	175,103.00
101-000-611-009	Receipts-DCACA Administration	12,000.00	12,000.00	15,000.00	15,000.00	15,000.00
Totals for dept 000 - Non-Departmental		179,899.00	149,465.76	183,927.00	190,103.00	190,103.00
TOTAL ESTIMATED REVENUES		179,899.00	149,465.76	183,927.00	190,103.00	190,103.00
BEGINNING FUND BALANCE		4,675,258.83	4,675,258.83	4,824,724.59	4,824,724.59	4,824,724.59
ENDING FUND BALANCE		4,855,157.83	4,824,724.59	5,008,651.59	5,014,827.59	5,014,827.59

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	2018-19 ACTIVITY	2019-20 REQUESTED BUDGET	2019-20 FINANCE RECOMMENDED BUDGET	2019-20 COUNCIL APPROVED BUDGET
APPROPRIATIONS						
Dept 303 - Downriver Central Animal Control						
101-303-725-110	Salary	66,204.00	66,203.05	54,070.00	54,070.00	54,070.00
101-303-725-115	Salary-PT	57,101.00	40,428.41	70,850.00	70,850.00	70,850.00
101-303-725-120	Overtime	3,200.00	2,659.13	3,200.00	3,200.00	3,200.00
101-303-725-130	Longevity					
101-303-725-140	Retirement Contribution-DC	5,442.00	5,441.89	5,407.00	5,407.00	5,407.00
101-303-725-150	F.I.C.A.	9,915.00	7,744.44	9,927.00	9,927.00	9,927.00
101-303-725-160	Medical Insurance	29,081.00	28,299.63	32,564.00	32,564.00	32,564.00
101-303-725-165	Prescription Drug Coverage	3,263.00	1,247.56	3,508.00	3,508.00	3,508.00
101-303-725-166	Prescription Drug-Derived Premium					
101-303-725-167	Retiree Health Care (RHS Plan)	1,050.00	1,050.00	650.00	650.00	650.00
101-303-725-170	Life Insurance	234.00	234.00	234.00	234.00	234.00
101-303-725-175	LTD	140.00	138.23	141.00	141.00	141.00
101-303-725-185	Workers Comp-Expense	3,100.00	3,022.64	2,000.00	2,000.00	2,000.00
101-303-725-190	Uniforms	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00
101-303-750-261	Gasoline & Oil	7,000.00	4,024.19	7,000.00	7,000.00	7,000.00
101-303-825-210	Office Supplies	500.00	137.98	500.00	500.00	500.00
101-303-825-220	Operating Expenses	19,725.00	13,925.78	20,000.00	20,000.00	20,000.00
101-303-825-330	Legal Fees	1,000.00		1,000.00	1,000.00	1,000.00
101-303-825-430	Equipment/Vehicle Maintenance	5,000.00	2,629.49	5,000.00	5,000.00	5,000.00
101-303-825-450	Insurance	1,200.00		1,200.00	1,200.00	1,200.00
101-303-825-910	Electric	8,175.00	8,150.42	8,000.00	8,000.00	8,000.00
101-303-825-920	Water	2,000.00	1,020.50	2,000.00	2,000.00	2,000.00
101-303-825-930	Heat (Gas)	5,000.00	3,896.69	5,000.00	5,000.00	5,000.00
101-303-825-940	Telephone					
101-303-850-530	Vehicles			7,000.00	7,000.00	7,000.00
101-303-850-550	Capital Equipment	3,180.00	3,180.00			
101-303-925-720	Education	2,000.00	756.40	2,000.00	2,000.00	2,000.00
101-303-925-790	Miscellaneous					
101-303-925-998	Reimb-DCACA Shelter Revenue	(9,300.00)	(9,300.00)		(5,000.00)	(5,000.00)
101-303-925-999	Reimb-Shelter Agreements			12,500.00		
101-303-926-110	Administrative Reimbursement	12,000.00	12,000.00	12,000.00	15,000.00	15,000.00
Totals for dept 303 - Downriver Central Animal Con		237,860.00	198,540.43	267,401.00	252,901.00	252,901.00
TOTAL APPROPRIATIONS		237,860.00	198,540.43	267,401.00	252,901.00	252,901.00
BEGINNING FUND BALANCE		4,675,258.83	4,675,258.83	4,476,718.40	4,476,718.40	4,476,718.40
ENDING FUND BALANCE		4,437,398.83	4,476,718.40	4,209,317.40	4,223,817.40	4,223,817.40

# Two Seven Oh Inc.

Animal Welfare Survey  
January 1 - December 31, 2019

Date: 2/19/2020

Name of Organization: Downriver Central Animal Control

Mailing Address: 14300 Reaume Parkway

City: Southgate State: MI Zip: 48195

County: Wayne EIN: \_\_\_\_\_

Contact Person: Sarah Pappas Title: Animal Control Officer

Phone Number: 734-250-5209 E-mail Address: spappas@wyandottemi.gov

Please fill out the charts below for 2019. Please note for this survey, puppies and kittens are 6 months of age or younger

		Canine		Feline	
START:		Puppies	Dogs	Kittens	Cats
How many did you have in your care on January 1, 2019?		0	8	1	4
END:		Puppies	Dogs	Kittens	Cats
How many did you have in your care on December 31, 2019?		0	13	0	1

INTAKE:		Puppies	Dogs	Kittens	Cats
A	Transfers from Michigan Municipalities (County/City/Village ran Animal Control)	0	1	3	2
B	Transfers from Michigan Nonprofit Organizations (Rescues & Nonprofit Shelters)	0	0	0	1
C	Transfers from Out of State Organizations and Municipalities	0	0	0	0
D	Total Transfers In (A + B + C)	0	1	3	3
E	Strays	9	200	67	142
F	Surrendered By Owner (Do Not Count request to Euthanize)	9	47	22	71
G	Born In your Care (Any kittens or puppies that were born by pregnant animals already in your care)	0		0	
H	Returned Adoptions	0	0	0	0
I	Owner Request to euthanize drop off	0	0	0	0
J	Other Intake	1	24	3	17
Total Admission (D + E + F + G + H + I + J)		19	272	95	233



# Two Seven Oh Inc.

Animal Welfare Survey  
January 1 - December 31, 2019

OUTTAKE:		Puppies	Dogs	Kittens	Cats
<b>L</b>	<b>Total Adopted by Individuals</b>	0	0	0	0
<b>M</b>	<b>Returned to Owner</b>	2	144	1	11
<b>N</b>	<b>Transferred To Shelter/Rescue: (Do not includes transfers to euthanize)</b>	17	108	88	194
<i>O</i>	<i>Euthanized for humane reasons (untreatable)</i>	0	0	0	0
<i>P</i>	<i>Euthanized because insufficient funds (treatable)</i>	0	0	0	0
<i>Q</i>	<i>Euthanized for temperament issues (un-adoptable)</i>	0	7	0	2
<i>R</i>	<i>Euthanized because of limited space (adoptable)</i>	0	0	0	0
<i>S</i>	<i>Euthanized at owner's request</i>	0	0	0	1
<i>T</i>	<i>Euthanized for other reasons</i>	0	0	0	0
<b>U</b>	<b>Total Euthanized (O + P + Q + R + S + T)</b>	0	7	0	3
<b>V</b>	<b>Died (upon arrival or in your care)</b>	0	0	0	1
<b>W</b>	<b>Other Outtake</b>	0	8	7	27
<b>Total Release (L + M + N + U + V + W)</b>		<b>19</b>	<b>267</b>	<b>96</b>	<b>236</b>

How many animals were not sterilized prior to adoption in 2019?

Puppies: 0 Dogs: 0 Kittens: 0 Cats: 0

How many of the animals listed above do you have proof that they were sterilized after adoption in 2019?

Puppies: 0 Dogs: 0 Kittens: 0 Cats: 0

Only because we didn't actually adopt them out, our counterpart does but they have proof/paperwork for all sterilization prior to adoptions.

Which organizations did you receive animals from in 2019? \_\_\_\_\_

Brownstown Animal Shelter, Lincoln Park Animal Shelter, River Rouge Animal Shelter, Flat Rock Animal Shelter, Wyandotte Adoption Center

Which organizations did you transfer animals to in 2019? \_\_\_\_\_

Wyandotte Adoption Center, Brownstown Animal Shelter, Bottle Babies Rescue, 3rd Coast Lab Rescue, Shelter to Home, WAG Animal Rescue

Do you have any additional funding sources for your proposed grant? If yes, please list sources and amounts. \_\_\_\_\_

**Downriver Central Animal Control Authority****Grant Request**

Stainless Steel (2)	1,646.11	
Microchip Scanners (2)	1,422.22	
Exterior Lighting	2,125.00	
Dog Kennels	3,026.85	
Dog Beds (6)	749.70	
Misc Equipment	786.18	[1]
Estimated Shipping	243.94	[2]
Grant Request	10,000.00	

[1] Additional dog beds will be purchased if miscellaneous equipment is not allowed under the grant

[2] Shipping on the miscellaneous equipment and dog beds were not included in the bid quote

# City of Wyandotte

## POLICE DEPARTMENT

---

### Departmental Communication

---

**DATE:** March 24, 2020  
**TO:** Todd Drysdale, City Administrator  
**FROM:** Brian Zalewski, Chief of Police  
**SUBJECT:** **Grant Application-Downriver Central Animal Control**  
**CC:** File

The Downriver Central Animal Control facility in Southgate is in need of several items to assist in the care and welfare of the animals.

One item is a stainless steel utility table used in the cat section of the facility, to examine, and clean animals. The previous 72 x 36 table was wood, this table was difficult to properly sanitize, and it did not meet the requirements of the State of Michigan guidelines for animal care facilities.

The other item is a hand held micro-chip scanner for animals. This is an essential tool for Animal Control Officers to check animals found or brought in to the facility to identify their owners. I have reached out to two police department vendors that we have previously purchased supplies from, Uline and Animal Care Equipment and Services. Uline has a stainless steel utility table in stock that meet our size specifications, weight limit, and offer the best competitive price. Animal Care Equipment and Services supply micro-chip scanners that are hand held, easy to use, and the price is the lowest I was able to locate.

I am requesting to utilize grant funds to purchase the following:

- Uline Stainless Steel work table, 72"x36", 300lbs capacity for \$586.00. **Total \$665.49 includes shipping. x2. Total = 1,446.11**
- Animal Care Equipment and Services (2) ScanFindr Xtend Max Universal Stick Micro Chip-Scanner for \$695.00. each. **Total \$1,422.22. includes shipping.**

If you have questions, please feel free to contact me.

Respectfully,



Brian Zalewski



# ULINE

1-800-295-5510

[View Cart](#)[Help](#)

## REVIEW AND SUBMIT

[ADDRESS](#)[SHIPPING](#)[PAYMENT](#)**REVIEW AND SUBMIT**[Submit Order](#)**Billing Address**

WYANDOTTE CITY OF  
POLICE DEPT  
2015 BIDDLE AVE  
WYANDOTTE, MI 48192-4098

Uline Account #: 3188204  
Order Placed by:  
BRIAN ZALEWSKI

**Shipping Address**[Change](#)

WYANDOTTE CITY OF  
POLICE DEPT  
2015 BIDDLE AVE  
WYANDOTTE, MI 48192-4098

**Shipping**[Change](#)

Motor Freight - FedEx Freight  
Delivery Time: By Appointment  
Ships: Today  
Delivers on: By Appointment  
Ships From: KENOSHA, WI  
☒ Delivery Appointment

**Payment**[Change](#)

Bill me (net 30 account)

[Add PO#](#)

[Add Freight Options \(?\)](#)  
[Add Special Instructions](#)

[Add Priority code \(?\)](#)**Order Notes**

- UPS Ground is not available for this order. Certain item(s) exceed UPS Ground size, weight, or hazardous material restrictions. The freight carrier will contact you to schedule your delivery.  
Shipments may be delayed 1-2 days.
- In addition, some freight carriers may not be offering Inside Delivery.

Model #	Description	Unit Cost	Qty	Ext. Cost
H-7568	Deluxe Stainless Steel Worktable with Bottom Shelf - 72 x 36"	\$784.00 / EA	2	\$1,568.00
You qualify for a free item! <a href="#">Select here.</a>				
				Subtotal = \$1,568.00
				Tax = \$0.00
				Shipping/Handling = \$78.11
				Total = \$1,646.11

[Edit Cart](#)[Pricing Request \(pdf\) ?](#)

An order confirmation will be sent to BZALEWSKI@WYANDOTTEMI.GOV ?

☒ Email me a shipping confirmation.

☐ Email me a reorder reminder on 5/23/2020

[Submit Order](#)

[My Account](#) [View Your Cart](#) [Checkout](#)

Worldwide: +1-303-296-9287

North America: 800-338-2237

 Search

## View Your Cart

☐ Shipping costs updated.

	PRODUCT	PRICE	QUANTITY	TOTAL
 	Scanfindr Xtend Max - Universal Stick Scanner	\$695.00	2	\$1,390.00

[Coupon code](#) [Apply coupon](#)[Update cart](#)

### Cart totals

SUBTOTAL \$1,390.00

**SHIPPING**

- ☒ FedEx Ground: \$32.22
- ☐ FedEx Priority Overnight: \$104.00
- ☐ FedEx 2Day: \$72.28
- ☐ FedEx Express Saver: \$53.86

Shipping to MI 48192.

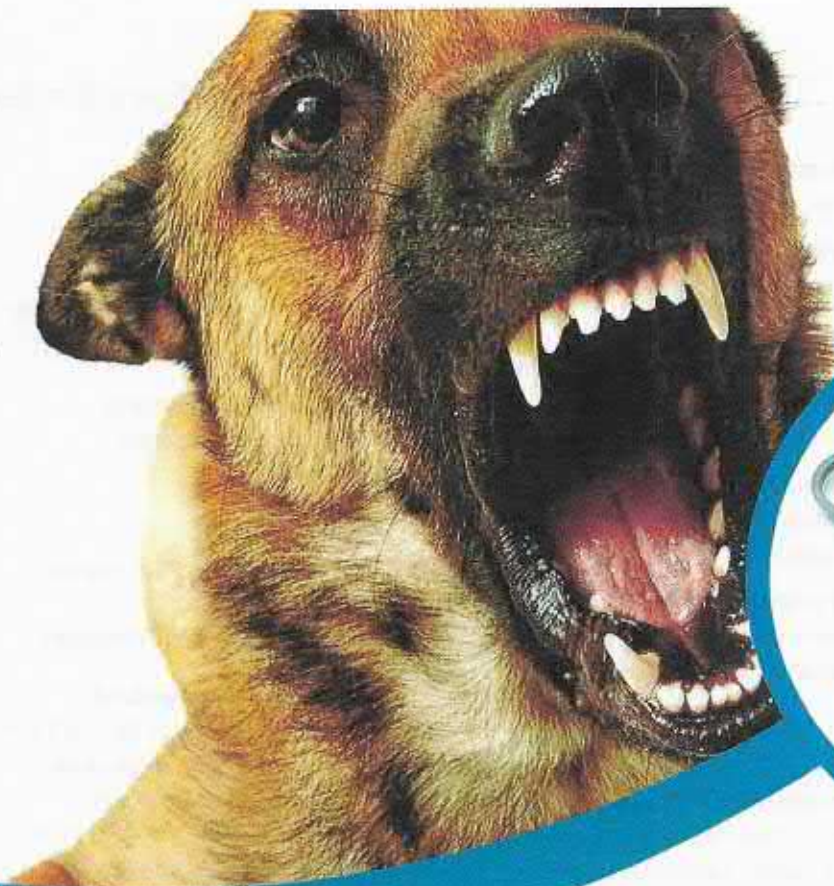
[Change address](#) 

TAX \$0.00

TOTAL \$1,422.22

[Proceed to checkout](#)





## Scanfindr<sup>TM</sup> XTEND MAX Universal Stick Scanner

Scanfindr XTEND MAX is the ideal tool when you have to scan for microchips on feral, aggressive or stressed animals. Scan without direct contact by placing added distance between you and the animal for increased safety. Wear the read unit around your neck using the included lanyard to be able to use the stick antenna one-handed leaving you one hand free for protection or to work with the animal. When you have the option of working in pairs, have one person stand back with the read unit and one further forward with the stick antenna.

Scanfindr Xtend Max is built to take a lot of abuse whether indoors or in the field. Ideal for animal shelters, rescues, humane societies and animal control agencies, the stick antenna of Scanfindr XTEND MAX is bite resistant to ensure many years of lasting use. The unit is one piece - the antenna is not an extension - so you don't have to keep track of any extras or figure out how to attach one piece to another. Scanfindr XTEND MAX is able to read all prevalent microchips available in the market, including Microfindr, Datamars, resQ, Found Animals, HomeAgain, 24 Pet Watch, AKC CAR, Avid and Trovan.

Scanfindr XTEND MAX is both Windows and Mac compatible and connects to any computer via USB or Bluetooth (wireless). With the keyboard wedge tool you can scan an animal and have its microchip number appear on your computer screen in a Microsoft Excel spreadsheet or in your preferred shelter or veterinary management system in real time. Scanfindr XTEND MAX has a 2GB memory with a removable SD card and stores microchip codes together with date and time stamp. The menu options allow you to set additional features, like searching for a particular microchip code from those of a large group of animals. Scanfindr XTEND MAX also has a Spanish interface, expanding the capability for use among your team members and volunteers.

Bite resistant stick antenna  
puts extra distance  
between you and feral,  
aggressive or stressed  
animals

- Simple to use, one button scanning makes it easy to operate
- Universal scanner - reads all popular microchips available in North America

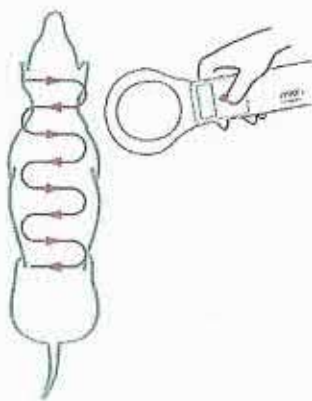
Ideal for animal shelters,  
rescues, humane  
societies and animal  
control agencies

scanfindr<sup>™</sup>  
microchip scanners





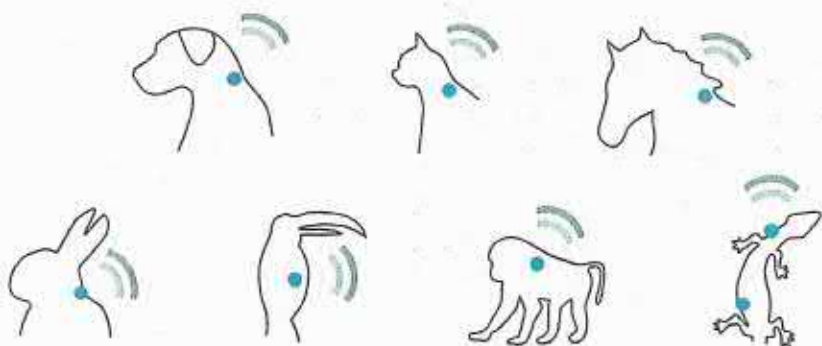
## Keys to Effective Scanning



- Hold the scanner close to, or touching the animal
- Scan slowly and repeatedly over the entire body to ensure whether or not a microchip is present
- Wave the scanner back and forth lightly while scanning, because microchips can be in various orientations within the animal
- Scan first in a horizontal, then a vertical "S" pattern down the animal's body, as shown in the diagram
- Consider scanning each animal more than once to ensure any present microchip can be localized by the scanner

## Scanning & Implantation Sites

Microchips are most often implanted in animals as outlined in the diagrams below. When scanning dogs and cats, begin in the neck area where the microchip is most likely to be located, but be sure to scan slowly and patiently. Scan repeatedly and over the entire body to ensure whether or not a microchip can be localized.



## Technical Specifications

### Dimensions

Read unit:

- 22.3 x 10.8 x 4.1 cm
- 8.8" x 4.3" x 1.6"

Stick antenna (length, diameter):

- 69 cm, 14 cm or 27.2" x 5.5"

### Supported Languages:

- English and Spanish

### Weight

Read unit:

- 326 grams or 11.50 ounces

Stick antenna:

- 435 grams or 15.34 ounces

### Operating Temperature

- -5°C to +55°C or 23°F to 131°F
  - 85% RH, non-condensing
- While battery is charging:
- +5°C to +45°C or 41°F to 113°F
  - 95% RH, non-condensing

### Storage Temperature

- -20°C to +65°C or -4°F to 149°F
- 85% RH, non-condensing

### Memory

- 2GB internal SD card

### Power Supply

- Rechargeable lithium-polymer battery

### Frequency

- 134.2 kHz

### Interface

- Windows & Mac compatible
- USB
- Bluetooth wireless connectivity

### Read Distance

- FDX-B (ISO) up to 25 cm or 9.85"
- FDX-A/FECAVA up to 15 cm or 5.90"
- Avid encrypted up to 15 cm or 5.90"
- Trovan up to 9 cm or 3.50"

### Housing

- Plastic and PVC

### Accreditation

- ISO 11784/5

### IP Rating

- IP40

Datamars is the global leader for high-performance RFID solutions for the animal, livestock and textile identification markets. Our expertise, track record of technological innovation and profound understanding of customers' needs have earned Datamars a reputation for unsurpassed quality and performance. Datamars employs more than 400 people with offices in Europe, Asia, and the Americas. Datamars is a private company, headquartered in Bedano, Switzerland.

Ramirez Electric, Inc.  
1318 Ford Ave  
Wyandotte, MI 48192

Invoice #: Estimate

Date: 3/30/20

Page: 1

Bill To:

Wyandotte Animal Adoption Center  
Attn: Tom Abraham

Job Address:

Wyandotte Animal Adoption Center  
Attn: Tom Abraham

Description

Amount

1170 Grove, Wyandotte:

Install 2 LED wall packs, 1 over each door on the east side of the building with photocell control

\$1,375.00

14300 Reaume, Southgate:

Install LED wall pack on the front of the building to illuminate the parking lot with photocell control

\$750.00

Permit fees to be additional

Thank You For Choosing  
Ramirez Electric, Inc.  
(734)282-5823 Fax (734) 282-2510

Total Amount: \$2,125.00  
Amount Applied: \$0.00

Terms: Due upon receipt

Balance Due: \$2,125.00

## QUOTE



*Quote Date
1/29/2020

ORIGINATOR			CUSTOMER		ESTIMATED LEAD TIME: 4 WEEKS	
Name:	Jeremy Panzer		Name:	Pound Pals Downriver		
Title	Great Lakes Representative		Address			REMIT PAYMENT TO
Email:	jpanzer@shor-line.com			Riverview, MI 48193		Shor-Line
Phone & Fax Numbers		Extension				511 Osage Ave
Office#:	(800) 444-1579		2323	Phone	Kansas City, KS 66105	
Cell#:	(847) 477-6776			Email		
Fax#:	(913) 281-5339					
PREPARED FOR / CONTACT			STANDARD TERMS		TERMS AVAILABLE WITH APPROVED CREDIT	
Cust #:			Prepay		25% Down / Net 30	
Ref #:			Credit cards accepted - Visa, MasterCard, and Discover		3-3-3 Plan (1/3 Down, 1/3 Net 30, 1/3 Net 60)	
Name:	Thomas Abraham		50% Down / 50% Before Shipping		**Add \$75.00 for lift gate service	
Email:	tabraham@pound-pals.com		Prepay total by CHECK for an additional 2% equipment discount		**Add \$200.00 for inside assistance	
Phone & Fax Numbers		Extension	ORDERS OVER \$5,000 REQUIRE SIGNED ACKNOWLEDGEMENT & DEPOSIT / PRE-PAYMENT			
Office#:			*PRICES GUARANTEED 30 DAYS FROM DATE OF QUOTE FREIGHT AND TAX MAY BE ADDED IF APPLICABLE AND NOT CALCULATED ON QUOTE			
Cell#:						
Fax#:						
Notes:						

[illegible]



**QUOTE**

\*Quote Date

1/29/2020

**Schroer Manufacturing Company****ORIGINATOR****CUSTOMER**

Name: Jeremy Panzer

Name: Pound Pals Downriver

**PAGE 2 - COMMENTS**

This Quote is provided solely for Customers' convenience and does not constitute an offer to contract or an order. Likewise, Shor-Line's website, price lists, catalogue and related materials are for informational purposes only and do not constitute an offer to sell or contract.

This Quote is only for the products listed and will remain effective for 30 days from the date hereof. Any other products, materials and services are specifically excluded. All prices in this Quote are F.O.B. Shor-Line's factory and unless otherwise specified are exclusive of freight, duty, installation, delivery charges and any city, state, local or federal tax. Customer would be responsible for any such taxes although sales tax will be collected on shipments to the following states: California, Florida, Georgia, Illinois, Indiana, Kansas, Massachusetts, Missouri, New York, Texas, Utah, and Washington.

Customer may submit an order for the goods described in this Quote, but in doing so shall have agreed to purchase the goods in accordance with Shor-Line's TERMS AND CONDITIONS, which can be found at [www.shor-line.com](http://www.shor-line.com). Any such order shall be subject to and effective only upon acceptance and approval at Shor-Line's offices in Kansas City, Kansas as evidenced by Shor-Line's issuance of an Order Acknowledgment or Invoice. The acceptance of all orders and related payment terms require approval by Shor-Line's Credit Department.

Processing of a Customer's order and the manufacture of products will not begin until all documentation is provided, applicable approvals are obtained and deposits are received. If applicable, deposits are required for any order over \$5,000.00, which will remain on HOLD until receipt and acceptance of the deposit and a signed Order Acknowledgment by Shor-Line. Additional documentation bearing the Customer's signature will be required for all run products and special or custom products including: (1) Order Acknowledgement, (2) Letter of Approval, and (3) Drawings and /or Blue Prints. Once an order is accepted any changes requested by the Customer are subject to acceptance by Shor-line and may result in additional charges and delayed delivery.

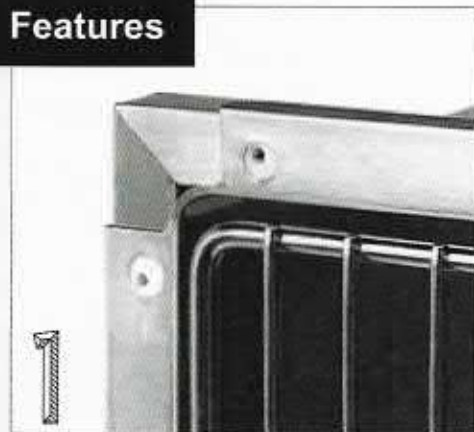
Once all the necessary documentation, deposits and approvals are obtained by Shor-Line, the anticipated time for completion of your order can be projected based on then quoted lead times. However, such dates are nonbinding estimates and time shall not be of the essence.

Issues related to the shipment and delivery of products need to be documented in writing. Special delivery requirements such as calling before delivery, lift gate assistance and inside delivery can be often arranged in advance for additional costs. But ultimately the Customer and/or its contractor will be responsible for product unloading, set up and installation including any required fittings, fasteners or mounting materials. This would include complying with any and all state, local and federal plumbing and electrical requirements.

All products being returned for any reason or delivered for repair service (whether or not pursuant to Shor-Line's Limited Warranty) must receive advance authorization from Shor-Line. Customer must contact Shor-Line's Technical Service Department at 1-800-444-1579 to receive a return authorization. All products returned, except for warranty service pursuant to Shor-Line's Product Satisfaction Policy will be subject to a 15% restocking charge. Customer will be responsible for all restocking charges and freight on returns.



## Features

**1. STAINLESS STEEL TUBE FRAME**

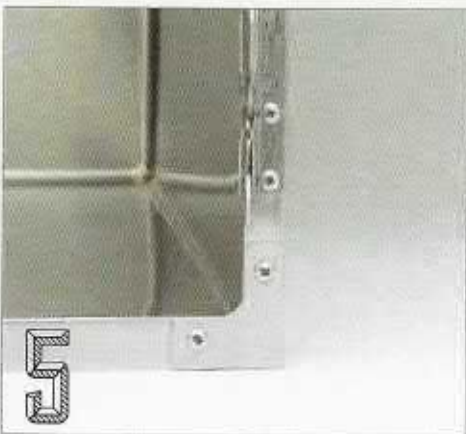
Front door frames are constructed of heavy-duty 20 gauge 1" square SS tube that provides optimum strength and keeps the cage opening square.

**2. ONE PIECE SS DOOR FRAME**

Every intersection of horizontal and vertical rods are welded, providing incredible strength. Spacing of rods prevent paws from attacking staff.

**3. TRIM HARDWARE**

Solid SS with rounded corners—no sharp edges or points.

**4. INDUSTRY LEADING LATCH**

Acetal bushings provide smooth operation & sound dampening qualities. Open door with your forearm, allowing both hands to stay on the animal.

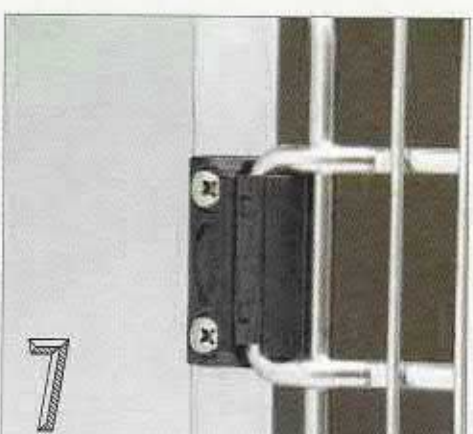
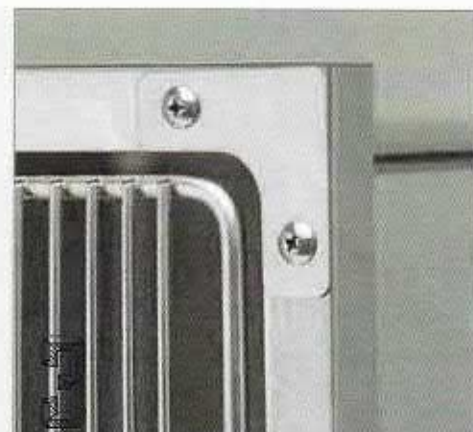
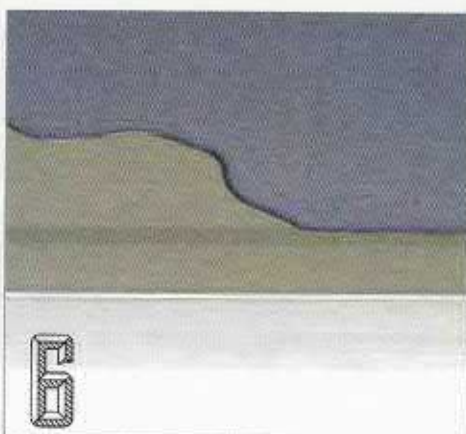
**5. FULLY ROUNDED CORNERS**

A smooth rounded cove transitions the back and all internal sides of the cage.

**6. FLUID RETAINING LIP****7. PATENTED HINGE SYSTEM**

Allows for easy door removal without tools and a quiet smooth swing, all while keeping the door square.

**P** HINGE US PATENT #7,605,808





## CONSTRUCTION

## → MATERIALS

Cages are constructed from the highest grades of austenitic stainless steel material. This includes the square tube frame, cage shell, trim hardware, screws and platforms.

## → A POLISHED LOOK

All stainless steel hardware (trim strips, trim plates and screws) tie each assembly together for a finished look. The cages themselves have a front flange which overlaps the lower cage or base platform, covering all horizontal joints.

## → FABRICATION

Shor-Line cages are fabricated from our exclusive 2-piece unitized construction process, minimizing the number of welded seams. Less welds mean stronger and longer lasting cages.

## → STANDING TALL

A platform to support the cage assembly may be ordered from Shor-Line with your cage purchase. Platforms are made to fit your needs. (Mobile or Stationary)

## → MODULAR ASSEMBLIES

Shor-Line cages are completely modular. This means each cage is manufactured as an individual unit, engineered for fit and function to combine with others into one structural product. When you put them together, they look custom built, specifically for your housing area.

## PATENTED HINGE

## → 14 GAUGE AUSTENITIC STAINLESS STEEL



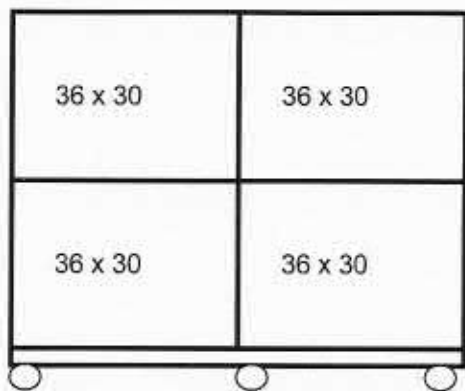
## → FIBERGLASS REINFORCED NYLON 6/6 THERMOPLASTIC POLYMER

## DESIGNED TO LAST

Our hinge has been designed for long-term, constant usage. The hinge is constructed of 14 gauge austenitic stainless steel that is encapsulated by an injection molded, fiberglass reinforced nylon 6/6 thermoplastic polymer. Through the use of intensive product testing, we have been able to prove that our hinge will last at least 50 years.

 HINGE US PATENT #7,805,808

36 x 30	36 x 30
36 x 30	36 x 30



A diagram of a four-drawer cabinet. The cabinet is represented by a large rectangle divided into four equal square compartments by a vertical and a horizontal line. Each compartment contains the text "36 x 30". Below the main rectangle is a horizontal line representing the base, and underneath that line are three small circles representing casters or wheels.



## View Your Cart



**Product:** Kuranda Chew-Proof Dog Bed -  
23"x35" All Aluminum Kuranda Bed

**Price:** \$124.95

**Quantity:**

6

**Total:** \$749.70

Coupon code

**Apply coupon**

Update cart

## Cart totals



"Cat Graspers" removed. [Undo?](#)

PRODUCT

PRICE

QUANTITY

TOTAL



[Folding Net with Telescoping Pole - FN-TP60](#)

\$50.00

3

\$150.00



[Talon Animal Handling Gloves by Humaniac™ - Talon Gloves Small](#)

\$65.10

1

\$65.10



[Talon Animal Handling Gloves by Humaniac™ - Talon Gloves Medium](#)

\$65.10

1

\$65.10



[Glove Clip - Glove Clip - Black](#)

\$11.54

2

\$23.08



[Ketch-All Catch Pole - Ketch-All 4'-6' Extension](#)

\$109.00

1

\$109.00



[Ketch-All Catch Pole - KA-45](#)

\$107.00

2

\$214.00



[Cat Graspers - Standard Green Graspers 38"](#)

\$79.95

2

\$159.90

Coupon cc

[Apply coupon](#)

[Update cart](#)

You may be interested in...

Cart totals

SUBTOTAL

\$786.18

SHIPPING

Enter your address to view shipping

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

**MEETING DATE: 5/18/2020**

**AGENDA ITEM # 4**

**ITEM: Yack Arena Rental - 2020 Wyandotte Roosevelt Commencement Ceremony**

**PRESENTER:** Justin Lanagan

**INDIVIDUALS IN ATTENDANCE:** Dr. Catherine Cost

**BACKGROUND:**

Covid-19 has disrupted many events, activities, sports games, and day to day life for all of us. Wyandotte Roosevelt High School would still like to conduct a commencement ceremony for the graduating class of 2020. You are probably thinking "are they insane?", but a lot of time and thought has gone into how this can be done safely:

- There will be NO spectators allowed in the arena, there will be a film crew on hand to record the activities
- Only necessary staff and the students themselves will be present
- Students will enter the building to receive their diploma. Students will enter the building through the main doors on the east side of the building. They will be separated in to groupings of 50 students (6 total groups) and will maintain 6ft of distance between one another. After receiving their diplomas, students will exit the building through the south doors of the Arena. Once the first 50 finish, then the next 50 will proceed, this cycle will continue until all graduates have walked and received their diploma
- RHS will supply additional staff to ensure that students do not congregate together, take group photos, or share in congratulatory high-fives, fist-bumps, or hugs
- Participants will be asked to wear a mask
- The Yack Arena has approximately 26,000 square feet of space, with a 6ft buffer between people on the floor, the Yack can accommodate 377 people while maintaining at 6ft of distance between one another
- The buildings HVAC system will be set to bring in 100% fresh outside air
- All chairs, tables, exterior and interior door handles will be cleaned and disinfected before the event
- The bathrooms will be locked and off limits during the event

The expected run time of the event is expected to be approximately 2 hours. Both RHS staff and myself believe that under these irregular conditions, that RHS will be able to safely host a commencement event for the class of 2020.

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

**ACTION REQUESTED:** Adopt a resolution concurring with the Superintendent of Recreation's recommendation to have the Mayor and City Clerk sign the attached contract for the Roosevelt High School Commencement Ceremony.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** 101-000-654-610-020. This rental will generate \$1,300 in revenue plus any additional rental fees.

**IMPLEMENTATION PLAN:** All necessary documents will be sent to the Mayor and City Clerk to sign.

**LIST OF ATTACHMENTS:**

1. RHS 2020 Commencement Contract
2. RHS Commencement Hold Harmless

**RESOLUTION**

Item Number: #4  
Date: May 18, 2020

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

RESOLVED by the City Council that Council CONCURS with the recommendation of the Superintendent of Recreation and hereby APPROVES the Benjamin F. Yack Arena rental contract for the Roosevelt High School Graduation in the amount of \$1,300.00 per day including all associated rental costs payable in full upon completion of the event as stipulated in the contract; event to be held June 24th, 2020; AND

BE IT FURTHER RESOLVED that Council hereby authorizes the Mayor and City Clerk to sign said rental agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## BENJAMIN F. YACK RECREATION CENTER RENTAL CONTRACT

City of Wyandotte, Michigan

This permit, granted this 18<sup>th</sup> day of May 2020, by the City of Wyandotte, a municipal corporation of the State of Michigan, herein called the "Owner", to Wyandotte Public School District, hereinafter called the "**Permittee.**"

### ***Witnesseth:***

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

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

June 24<sup>th</sup> 2020 8am-11:59pm

Building Rental is **\$1,300.00 per day, plus all associated rental costs as per enclosed rental rate form.** Rate is based on a "four wall" policy and includes air – conditioning, normal janitorial service, heat, lighting, water and restroom facilities.

All groups using the facility must supply:

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

(2) Upon the signing of this Contract, the Permittee agrees to pay the sum of **\$1,300.00 per day plus all associated rental costs** payable in full upon completion of the event.

(3) The Building shall be used by the Permittee for the following sole and exclusive purpose and for no other purpose whatsoever, viz **RHS Commencement Ceremony with no spectators**

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

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



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

(5) The General Conditions and Rules and Regulations:

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

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

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

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

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

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

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

- LL. Permittee shall abide by the Wayne County Clean Indoor Air Regulation as amended, which was originally adopted on March 17, 2005, and requires Wayne County (excluding the City of Detroit) public and private worksites to create and implement a smoke-free policy that prohibits smoking in enclosed areas. Public Health Code, Act 368 states in MCL333, Section 12605, a smoking area may be designated by the state or local government agencies or the person who owns or operates a public place except in a public building in which smoking is prohibited by law.
- MM. Owner may terminate, postpone, or reschedule the dates of this contract due to any Public Health Emergency including but not limited to the Coronavirus (COVID-19).
- NN. The purpose of this event is to give the graduating class of 2020 a commencement ceremony. In accordance with this contract and safe social distancing guidelines, Permittee shall allow no spectators for the event, only the necessary staff and students will be allowed in the building. Students will enter and receive their diplomas 50 at a time, keeping 6 feet of distance between each. Students will enter the main set of doors on the east side of Yack Arena and exit out the south doors of the Arena. Once the first 50 graduates have exited, the next 50 will enter until all graduates have received their diploma. Permittee will supply enough staff to guarantee that individuals will not congregate together, take group pics together, or hug and share celebratory high-fives or fist bumps. All attendees will be asked to wear masks of some kind.

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

PERMITTEE:

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

By

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title or Position if signing  
on behalf of the Permittee

OWNER:

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

By

\_\_\_\_\_  
Mayor Joseph Peterson

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

I hereby certify that the within document is correct as to legality and form, subject to receipt of proper insurance.

Name \_\_\_\_\_  
Department of Legal Affairs

### **YACK ARENA HOLD HARMLESS AGREEMENT**

In consideration of the City of Wyandotte granting permission to: Wyandotte Public School District or the use of the Yack Arena on the following date/dates: June 24<sup>th</sup>, 2020, the undersigned hereby assumes all risk and liability relating to the use of the Yack Arena, and agrees to hold harmless and indemnify the City of Wyandotte, its officers, agents, and employees from any and all damages, claims, liability and responsibility whatever for injury (including death) to persons and for any damage to any City of Wyandotte property or to property of others arising out of the said use of the Yack Arena, except that the undersigned shall not be liable for any damages, claims for liability that are solely due to the negligence of the City of Wyandotte, its agents and employees or from the existence of a dangerous or defective condition of the Yack Arena.

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

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

Agreed to this \_\_\_\_\_ day of May, 2020.

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

#### **EVENT INFORMATION - PRINT**

Contact Person \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Home Phone # \_\_\_\_\_

Cell Phone # \_\_\_\_\_

Fax # \_\_\_\_\_

Signature \_\_\_\_\_

Title or Position \_\_\_\_\_  
if signing on behalf  
of the Permittee

I hereby certify that the within document is correct as to legality and form, subject to receipt of proper insurance.

Name \_\_\_\_\_

Department of Legal Affairs

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

**MEETING DATE: 5/18/2020**

**AGENDA ITEM # 5**

**ITEM: City Hall HVAC Demolition**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The City of Wyandotte Department of Public Services is performing demolition activities on the 4th Floor of City Hall. In order to proceed in an orderly fashion with the demolition and to protect the entire City Hall HVAC system operations during the demolition activities, I recommend using the services of Expert Mechanical Service, LLC, to demolish the 4th Floor HVAC system. Expert has vast knowledge and experience with the operation and maintenance of the City Hall HVAC system as they have been the maintenance contractor for this building prior to the City moving in. Expert will be able to perform demolition work to properly remove the HVAC from the 4th floor while maintaining the operation of the remaining building HVAC system.

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

**ACTION REQUESTED:** Requesting Council's approval to contract with Expert in the amount of \$16,340.00 to perform the demolition activities in conformance with the City of Wyandotte's procurement procedures as a Professional Service Procurement.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The demolition work would be funded from Account #101-448-750-270 Building Maintenance in the amount of \$16,340.00.

**IMPLEMENTATION PLAN:** Authorize the City Engineer to sign the proposal and direct Expert Mechanical to perform the demolition work.

**LIST OF ATTACHMENTS:**

1. Expert Mechanical Quote

**RESOLUTION**

Item Number: #5  
Date: May 18, 2020

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

BE IT RESOLVED that Council approves the recommendation of the City Engineer to contract with Expert Mechanical Service, LLC, in the amount of \$16,340.00 to perform the 4th Floor HVAC demolition activities.

BE IT FURTHER RESOLVED that Council authorizes the City Engineer to sign said proposal.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





542 Biddle Ave. | Wyandotte, MI 48192 | P: 734-282-2250 | F: 734-282-2230  
E: info@expertmechanicalservice.com | www.expertmechanicalservice.com

May 11, 2020

Quote #19173

Wyandotte City Hall  
3131 Biddle Avenue  
Wyandotte, MI 48192  
Attention: Mr. Jesus Plasencia

SUBJECT: Fourth Floor HVAC Demolition

Jesus:

Per your request, Expert Mechanical Service, Inc. is pleased to provide the following ***time and material not to exceed*** proposal for your consideration. Please note that all ceiling tiles and support grids must be removed by others prior to commencement of work.

**Scope of Work – 4<sup>th</sup> Floor Demolition**

- Secure all existing connected energy sources per OSHA protocols and standards
- Disconnect, remove and properly dispose of sixteen (16) existing VAV boxes
- Disconnect, remove and properly dispose of all duct systems and components not required for operation of floors one through three
  - Includes cooling, heating and exhaust ducts
- Provide all necessary caps and sealing for ducts which must remain in place.
- Provide two (2) temporary cooling/ventilation air supplies, with manual dampers for airflow adjustment during remodel.
- Remove all unused wire and cabling associated with the HVAC temperature control system.
- Equipment, scrap and waste disposal in strict accordance with EPA guidelines
- Includes all labor and materials to provide a completed project per Scope of Work

**Exclusions**

- Any additional repairs or system upgrades not specified in the preceding Scope of Work
- Unforeseen or undiscoverable conditions.
- Asbestos or lead abatement

**Total Cost, Labor and Material**..... **N.T.E \$16,340**  
(Sixteen Thousand Three Hundred Forty Dollars) Price valid for 30 days

**Purchaser to provide**

Free access for labor and materials

**Availability**

3 to 10 business days following customer approval

**Hours of work**

This proposal assumes free access to the site to perform our work within normal working hours, 8:00 a.m. - 4:30 p.m., Monday through Friday.

**TERMS**

Net 30 days.

**Warranty**

Supplied material warranty as allowed by manufacturer – Service warranty is 90 days from completion of work.

Thank you for the opportunity to quote on the above. If you have any questions, please feel free to contact me at anytime.

Respectfully,

*Shane Bates*

*Expert Mechanical Service, Inc.*

*Phone: (734) 282-2250*

*Fax: (734) 282-2230*

[www.expertmechanicalservice.com](http://www.expertmechanicalservice.com)

If this is agreeable to you, please return one (1) signed copy to our office.

**Wyandotte City Hall – 4<sup>th</sup> Floor HVAC Demolition**

Accepted for: Wyandotte City Hall Purchase Order No. \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**RESOLUTION**

Item Number: #  
Date: May 18, 2020

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

RESOLVED that the total bills and accounts of \$1,703,753.64 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

05/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 04/30/2020 - 05/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 135793							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	033120	05/06/20	12.00	135793
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	Bottled Water for Exercise Room 3/9/20	87487967	05/06/20	36.25	135793
			Total For Check 135793			48.25	
Check 135794							
101-301-750-220	Operating Expenses	AMAZON	Disposable Emergency Blankets	1HX9-X9M4-3PTR	05/06/20	113.95	135794
			Total For Check 135794			113.95	
Check 135795							
101-750-850-550	SMART-Equipment/Maintenance	AMERICAN CHANGER CORP	Taxi Tokens 9New)	00390496	05/06/20	561.05	135795
			Total For Check 135795			561.05	
Check 135796							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE MAY 2020	D156499 05/20	05/06/20	1,944.83	135796
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE MAY 2020	D156499 05/20	05/06/20	1,551.58	135796
			Total For Check 135796			3,496.41	
Check 135797							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	STOCK DRAIN VALUES	334-461584	05/06/20	14.37	135797
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	STOCK OIL FILTER	334-461606	05/06/20	8.14	135797
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	STOCK OIL FILTER AND DRAIN PLUGS	334-461550	05/06/20	6.38	135797
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-2 VIN 1GNSKDEC8KR403632	334-461809	05/06/20	612.52	135797
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	PARTS FOR VPS 77 VIN JD91705-515610	334-461563	05/06/20	92.17	135797
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	DRAIN VALUE FOR VPS 77 VIN JD91705-515610	334-461583	05/06/20	4.79	135797
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	fuel cap for vps 19 vin 1fdxf46y16ea99890	334-461679	05/06/20	7.19	135797
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	belt for vps 13 vin 1ftre1425hb55408	334-461780	05/06/20	28.49	135797
			Total For Check 135797			774.05	
Check 135798							
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE SOUTHGATE	12V 360 CCA BATTERY	03340460979	05/06/20	88.99	135798
			Total For Check 135798			88.99	
Check 135799							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 MAY 2020	200980000097 05/20	05/06/20	11,028.92	135799
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 MAY 2020	200980000097 05/20	05/06/20	2,757.23	135799
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 MAY 2020	200980000097 05/20	05/06/20	6,646.89	135799
			Total For Check 135799			20,433.04	
Check 135800							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 MAY 2020	07006086 0034 05/20	05/06/20	46,837.62	135800
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 MAY 2020	07006086 0034 05/20	05/06/20	709.66	135800
			Total For Check 135800			47,547.28	
Check 135801							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 MAY 2020	07006086 0033 05/20	05/06/20	19,160.85	135801
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 MAY 2020	07006086 0033 05/20	05/06/20	709.66	135801
			Total For Check 135801			19,870.51	
Check 135802							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 MAY 2020	07006086 0011 05/20	05/06/20	22,359.19	135802
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 MAY 2020	07006086 0011 05/20	05/06/20	5,331.21	135802
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 MAY 2020	07006086 0011 05/20	05/06/20	444.60	135802
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 MAY 2020	07006086 0011 05/20	05/06/20	1,778.42	135802
			Total For Check 135802			29,913.42	
Check 135803							

05/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 04/30/2020 - 05/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 MAY 2020	07006086 0012 05/20	05/06/20	75,754.82	135803
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 MAY 2020	07006086 0012 05/20	05/06/20	18,938.70	135803
Total For Check 135803						94,693.52	
Check 135804							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 SMAY 2020	07006086 0019 05/20	05/06/20	19,444.72	135804
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 SMAY 2020	07006086 0019 05/20	05/06/20	3,122.51	135804
Total For Check 135804						22,567.23	
Check 135805							
101-301-825-371	HTE Maintenance	CITY OF TRENTON	SINC Court Tech Fund	2000038731	05/06/20	1,420.39	135805
Total For Check 135805						1,420.39	
Check 135806							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	April Golf Course Maintenance 2020	914487628	05/06/20	26,137.50	135806
Total For Check 135806						26,137.50	
Check 135807							
101-336-750-220	Operating Expenses	FIRE CHIEF DANIEL WRIGHT	SUPPLIES FOR FIREGROUND REHABILITATION	3/31/2020	05/06/20	19.23	135807
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRIGHT	CLEANING SUPPLIES FOR COVID 19	4/05/2020	05/06/20	76.56	135807
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRIGHT	PROTECTIVE SEAT COVERS FOR RESCUES	4/03/2020	05/06/20	99.05	135807
Total For Check 135807						194.84	
Check 135808							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK BALL VALVE	50236936	05/06/20	11.00	135808
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK AIR GOVERNOR DPS	50389971	05/06/20	99.63	135808
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	AIR GOVERNOR VPS 171 VIN 1FVHC5D3BDA96027	50363826	05/06/20	175.90	135808
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	PARTS FOR VPS 171 VIN 1FVHC5D3DA96027	50459459	05/06/20	658.38	135808
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	CREDIT	4627271	05/06/20	(386.05)	135808
Total For Check 135808						558.86	
Check 135809							
590-200-926-310	Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	PROFESSIONAL SERVICES FOR SAW GRANT	0178411	05/06/20	12,742.23	135809
Total For Check 135809						12,742.23	
Check 135810							
101-000-257-064	BCB17-0223 1129 10th	JACLYN KIGER	BD Bond Refund	BCB17-0223	05/06/20	1,000.00	135810
Total For Check 135810						1,000.00	
Check 135811							
101-000-257-078	Reserve-Animal Care	JP MORGAN CHASE BANK NA	Credit Card Purchases	5563750108849348	05/06/20	688.91	135811
101-336-825-490	Bldg & Equip Maintenance	JP MORGAN CHASE BANK NA	Credit Card Purchases	5563750108849348	05/06/20	95.38	135811
101-336-925-720	Education	JP MORGAN CHASE BANK NA	Credit Card Purchases	5563750108849348	05/06/20	266.06	135811
Total For Check 135811						1,050.35	
Check 135812							
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	19/32 CAT BC PINE	902406	05/06/20	22.87	135812
Total For Check 135812						22.87	
Check 135813							
101-750-825-910	Electric-1940 Ludington	MUNICIPAL SERVICE	1940 Ludington March 20	009775-018729 Mar 20	05/06/20	135.18	135813
101-750-825-910	Electric-2050 Ludington	MUNICIPAL SERVICE	2050 Ludington March 20	009777-018731 Mar 20	05/06/20	32.89	135813
101-750-825-910	Electric-2727 Van Alstyne	MUNICIPAL SERVICE	2727 Van Alstyne March 20	016375-017803 Mar 20	05/06/20	66.58	135813
101-750-825-910	Electric-2306 4th	MUNICIPAL SERVICE	2306 4th March 20	029023-006227 Mar 20	05/06/20	1,304.19	135813
101-750-825-910	Electric-4267 23rd FLD	MUNICIPAL SERVICE	4267 23rd FLD March 20	028143-016787 Mar 20	05/06/20	55.68	135813
101-750-825-910	Electric-2289 15th	MUNICIPAL SERVICE	2289 15th March 20	020613-017757 Mar 20	05/06/20	80.58	135813
101-750-825-910	Electric-1100 Biddle	MUNICIPAL SERVICE	1100 Biddle April 20	001153-022009 Apr 20	05/06/20	244.03	135813
101-750-825-910	Electric-2304 12th	MUNICIPAL SERVICE	2304 12th March 20	019319-017541 Mar 20	05/06/20	16.19	135813

05/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 04/30/2020 - 05/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-750-825-910	Electric-2304 12th 2	MUNICIPAL SERVICE	2304 12th 2 April 20	019527-017585 Apr 20	05/06/20	19.44	135813
101-750-825-910	Electric-4119 20th CONC	MUNICIPAL SERVICE	4119 20th CONC March 2	025453-022215 Mar 20	05/06/20	40.99	135813
101-750-825-910	Electric-4119 20th	MUNICIPAL SERVICE	4119 20th March 20	025451-021239 Mar 20	05/06/20	32.89	135813
101-750-825-920	Water-2306 4th	MUNICIPAL SERVICE	2306 4th March 20	029023-006227 Mar 20	05/06/20	53.81	135813
101-750-825-920	Water-1100 Biddle	MUNICIPAL SERVICE	1100 Biddle April 20	001153-022009 Apr 20	05/06/20	26.47	135813
101-750-825-920	Water-2304 12th	MUNICIPAL SERVICE	2304 12th March 20	019319-017541 Mar 20	05/06/20	15.70	135813
101-750-825-920	Water-4119 20th	MUNICIPAL SERVICE	4119 20th March 20	025451-021239 Mar 20	05/06/20	126.19	135813
101-756-825-910	Electric-3131 3rd	MUNICIPAL SERVICE	3131 3rd March 20	028511-017633 Mar 20	05/06/20	9,060.14	135813
101-756-825-920	Water-3131 3rd	MUNICIPAL SERVICE	3131 3rd March 20	028511-017633 Mar 20	05/06/20	471.63	135813
525-750-825-910	Electric-3635 Biddle	MUNICIPAL SERVICE	3635 Biddle March 20	001233-014201 Mar 20	05/06/20	511.56	135813
525-750-825-910	Electric-4305 Biddle	MUNICIPAL SERVICE	4305 Biddle March 20	001267-014215 Mar 20	05/06/20	146.86	135813
525-750-825-910	Electric-1 Pine BASF	MUNICIPAL SERVICE	1 Pine BASF March 20	044083-022795 Mar 20	05/06/20	33.60	135813
525-750-825-910	Electric-4325 Biddle	MUNICIPAL SERVICE	4325 Biddle March 20	001273-014219 Mar 20	05/06/20	112.67	135813
525-750-825-910	Electric-3625 Biddle	MUNICIPAL SERVICE	3625 Biddle March 20	001231-014199 Mar 20	05/06/20	329.21	135813
525-750-825-920	Water-3635 Biddle	MUNICIPAL SERVICE	3635 Biddle March 20	001233-014201 Mar 20	05/06/20	26.16	135813
525-750-825-920	Water-4305 Biddle	MUNICIPAL SERVICE	4305 Biddle March 20	001267-014215 Mar 20	05/06/20	61.50	135813
525-750-825-920	Water-3625 Biddle	MUNICIPAL SERVICE	3625 Biddle March 20	001231-014199 Mar 20	05/06/20	61.50	135813
			Total For Check 135813			13,065.64	
Check 135814							
677-301-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	04/15/2020 - 04/15/2020 (C. HARRIS RTW)	713200826	05/06/20	62.50	135814
			Total For Check 135814			62.50	
Check 135815							
101-448-825-431	Garage-Other Vehicle Maintenance	SOUTHGATE FORD	PART FOR VPS 42 VIN 1FDAF56R58EC11355	931917	05/06/20	4.61	135815
101-448-825-431	Garage-Other Vehicle Maintenance	SOUTHGATE FORD	SEAL FOR VPS 42 VIN 1FDAF56R58EC11355	931914	05/06/20	4.61	135815
			Total For Check 135815			9.22	
Check 135816							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Ink Cartridges for Lt. Seeley's Printer	3445086485	05/06/20	450.07	135816
			Total For Check 135816			450.07	
Check 135817							
101-200-825-395	Accumed	THE ACCUMED GROUP	Billing Service Fee (EMS) (Fire Service)	24907	05/06/20	3,452.76	135817
			Total For Check 135817			3,452.76	
Check 135818							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	5/1/2020 Mpnthly Payment	04012020	05/06/20	243.00	135818
			Total For Check 135818			243.00	
Check 135819							
732-000-231-080	Payroll W/H-Cancer Insurance	Transamerica Employee Benefits	CANCER INSURANCE APRIL 2020	2503749579 04/20	05/06/20	61.05	135819
			Total For Check 135819			61.05	
Check 135820							
677-200-950-610	Liability Claims-City	TRAVELERS	Dominique Slayton	576557	05/06/20	1,594.27	135820
			Total For Check 135820			1,594.27	
Check 135821							
101-301-750-224	LEIN Services	VERIZON WIRELESS	LEIN Services Mar 11 - Apr 10, 2020	9852257049	05/06/20	1,029.41	135821
			Total For Check 135821			1,029.41	
Check 135822							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2020	8413826	05/06/20	83,015.90	135822
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2020	8413826	05/06/20	1,009.92	135822
290-448-825-470	Rubbish Collection COMMERICAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2020	8413826	05/06/20	22,055.88	135822
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2020	8413826	05/06/20	3,677.66	135822
290-448-825-470	RECYLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2020	8413826	05/06/20	1,443.65	135822

05/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 04/30/2020 - 05/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2020	8413826	05/06/20	496.88	135822
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2020	8413826	05/06/20	423.74	135822
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2020	8413826	05/06/20	322.13	135822
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2020	8413826	05/06/20	514.25	135822
			Total For Check 135822			112,960.01	
Check 135823							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	Prisoner Billings for January 2020	302489	05/06/20	7,315.00	135823
			Total For Check 135823			7,315.00	
Check 135824							
590-000-123-010	Prepaid Expenses	WAYNE COUNTY DEPT OF ENVIRONMENT	2021 Judgement Levy - 2007 B Completion Bond/SRF Bond and Interest	302542	05/06/20	155,261.06	135824
			Total For Check 135824			155,261.06	
Check 135825							
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	Pulaski Park Concession Food Service License 2020-2021	SFE-4882-031074	05/06/20	471.00	135825
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	Bishop Park Concession Food Service License 2020-2021	SFE-4882-037830	05/06/20	471.00	135825
101-756-925-796	License Fees-Beer/Wine-County Healt	WAYNE COUNTY HEALTH DEPARTMENT	Yack Arena Concession Food Service License 2020-2021	SFE-4882-030815	05/06/20	690.00	135825
			Total For Check 135825			1,632.00	
Check 135826							
101-750-925-796	License Fees-W County Health Dept	WAYNE COUNTY HEALTH DEPARTMENT	William R. Copeland Concession Food Service License 2020-2021	SFE-4882-031315	05/06/20	586.00	135826
			Total For Check 135826			586.00	
Check 135827							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	OVERSIZE HYDRANT TOOL BAG	21801	05/06/20	101.89	135827
			Total For Check 135827			101.89	
Check 135828							
525-750-925-840	Advertising	Y P	Golf Advertising Billing 3/19/2020	04082020	05/06/20	33.08	135828
			Total For Check 135828			33.08	
Check 135829							
101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	Animal Disposal 10/23/2019	189216	05/06/20	60.00	135829
101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	Animal Disposal 3/13/20	PA10081-I-0003	05/06/20	84.00	135829
			Total For Check 135829			144.00	
Check 135830							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 5/10/20	05/13/20	444.50	135830
			Total For Check 135830			444.50	
Check 135831							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 5/10/20	05/13/20	2,804.17	135831
			Total For Check 135831			2,804.17	
Check 135832							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 5/10/20	05/13/20	5,606.68	135832
			Total For Check 135832			5,606.68	
Check 135833							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 5/10/20	05/13/20	129.50	135833
			Total For Check 135833			129.50	
Check 135834							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 5/10/20	05/13/20	1,311.98	135834
			Total For Check 135834			1,311.98	
Check 135835							

05/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 04/30/2020 - 05/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/10/20	05/13/20	9,379.96	135835
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/10/20	05/13/20	4,689.99	135835
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/10/20	05/13/20	207.08	135835
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/10/20	05/13/20	103.54	135835
Total For Check 135835						14,380.57	
Check 135836							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 5/10/20	05/13/20	7,042.23	135836
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 5/10/20	05/13/20	3,521.15	135836
Total For Check 135836						10,563.38	
Check 135837							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 5/10/20	05/13/20	237.82	135837
Total For Check 135837						237.82	
Check 135838							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 5/10/20	05/13/20	200.00	135838
Total For Check 135838						200.00	
Check 135839							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 5/10/20	05/13/20	1,068.30	135839
Total For Check 135839						1,068.30	
Check 135840							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 5/10/20	05/13/20	5,245.00	135840
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 5/10/20	05/13/20	65.00	135840
Total For Check 135840						5,310.00	
Check 135841							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 5/10/20	05/13/20	10.00	135841
Total For Check 135841						10.00	
Check 135842							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/10/20	05/13/20	2,100.00	135842
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/10/20	05/13/20	2,100.00	135842
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/10/20	05/13/20	50.00	135842
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/10/20	05/13/20	50.00	135842
Total For Check 135842						4,300.00	
Check 135843							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 5/10/20	05/13/20	1,510.91	135843
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 5/10/20	05/13/20	1,510.91	135843
Total For Check 135843						3,021.82	
Check 135844							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 5/10/20	05/13/20	3,077.00	135844
Total For Check 135844						3,077.00	
Check 6879							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2019	05/01/20	4,599.01	6879
Total For Check 6879						4,599.01	
Check 6880							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	05/01/20	16,940.40	6880
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	05/01/20	289.05	6880
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	05/01/20	5,998.24	6880
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	05/01/20	10,100.47	6880
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	05/01/20	17,995.35	6880



05/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 04/30/2020 - 05/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 6880			51,323.51	
Check 6881							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	05/01/20	51,237.29	6881
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	05/01/20	48,582.13	6881
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	05/01/20	167,848.75	6881
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	05/01/20	12,737.56	6881
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	05/01/20	11,087.06	6881
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	05/01/20	51,775.49	6881
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	05/01/20	5,166.79	6881
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	05/01/20	10,369.45	6881
			Total For Check 6881			358,804.52	
Check 6882							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2019	05/01/20	8,499.43	6882
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2019	05/01/20	8,997.50	6882
			Total For Check 6882			17,496.93	
Check 6883							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2020	05/01/20	113,585.05	6883
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2020	05/01/20	155,445.61	6883
			Total For Check 6883			269,030.66	
Check 6884							
101-136-750-227	Program Instructors	A.R.M. PROGRAM	ARM TRAFFIC SAFETY PROGRAM	01182020	05/06/20	500.00	6884
			Total For Check 6884			500.00	
Check 6885							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	Porta Can 4/8/2020-5/5/2020 Pulaski Park	108185	05/06/20	85.00	6885
			Total For Check 6885			85.00	
Check 6886							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	FEBRUARY 2020 SERVICES	02/2000	05/06/20	3,350.00	6886
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	MARCH 2020	04152020	05/06/20	3,350.00	6886
			Total For Check 6886			6,700.00	
Check 6887							
677-336-825-340	Employee Physical Exams	ALPHA PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION - SEAN CORBITT	CORBITT 041720	05/06/20	725.00	6887
			Total For Check 6887			725.00	
Check 6888							
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	PARTS FOR VPS 77 A VIN JD91705-515610	0168547	05/06/20	267.41	6888
			Total For Check 6888			267.41	
Check 6889							
402-301-850-530	Vehicles	CDW GOVERNMENT INC	2 COMPUTER SETUPS FOR NEW 2020 VEHICLES	XQB8998	05/06/20	8,695.90	6889
			Total For Check 6889			8,695.90	
Check 6890							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	042020	05/06/20	400.00	6890
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	041720	05/06/20	400.00	6890
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	041620	05/06/20	400.00	6890
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	042120	05/06/20	400.00	6890
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	042220	05/06/20	400.00	6890
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	042420	05/06/20	400.00	6890
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	042320	05/06/20	650.00	6890
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	042820	05/06/20	400.00	6890
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	042720	05/06/20	400.00	6890

05/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 04/30/2020 - 05/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 6890			3,850.00	
Check 6891							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	DIESEL FUEL .5730 PER GALLON TOTAL GALLONS 7,202.00	7025435-IN	05/06/20	4,228.33	6891
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GASOLINE .5040 PER GALLON TOTAL GALLONS 5,497.00	7025440-IN	05/06/20	2,848.52	6891
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL FOR GOLF COURSE	7026168-IN	05/06/20	811.17	6891
			Total For Check 6891			7,888.02	
Check 6892							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	041620	05/06/20	400.00	6892
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	0415220	05/06/20	400.00	6892
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	042120	05/06/20	400.00	6892
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	042320	05/06/20	400.00	6892
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	040920	05/06/20	475.00	6892
			Total For Check 6892			2,075.00	
Check 6893							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	042020	05/06/20	400.00	6893
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	042720	05/06/20	400.00	6893
			Total For Check 6893			800.00	
Check 6894							
530-444-825-220	Operating Expenses-Bank Bldg	DELTA FOREMOST CHEMICAL CORP	hand alcohol	158509	05/06/20	1,317.50	6894
			Total For Check 6894			1,317.50	
Check 6895							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	STOCK SENSOR KIT	16560	05/06/20	45.32	6895
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	CLAMP FOR VP 7-11 VIN 1GNLCDEC8R274574	17124	05/06/20	25.28	6895
			Total For Check 6895			70.60	
Check 6896							
101-840-825-490	Contractual Services	DOMINION VOTING SYSTEMS INC	MARCH ELECTION CODING/PROGRAMMING	DVS133486	05/06/20	1,800.00	6896
			Total For Check 6896			1,800.00	
Check 6897							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - Scamp, Hi Energy Dog Food	741739	05/06/20	283.78	6897
			Total For Check 6897			283.78	
Check 6898							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	THERMOSTAT FOR #2 STATION	51947	05/06/20	218.25	6898
			Total For Check 6898			218.25	
Check 6899							
101-336-750-220	Operating Expenses	GLIDER WHOLESALE SUPPLY LLC	JANITORIAL SUPPLIES	68015	05/06/20	397.55	6899
			Total For Check 6899			397.55	
Check 6900							
101-336-750-222	Medical/Rescue Supplies	GLOBAL GREEN SERVICE GROUP	2XL DISPOSABLE SUITS	6024	05/06/20	95.00	6900
			Total For Check 6900			95.00	
Check 6901							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	041620	05/06/20	300.00	6901
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	04720	05/06/20	300.00	6901
			Total For Check 6901			600.00	
Check 6902							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	GLOVES FOR COURT	6280316	05/06/20	117.00	6902
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	GLOVES FOR CITY HALL	6273284	05/06/20	234.00	6902

05/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 04/30/2020 - 05/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	GLOVES/ALCOHOL PREP PADS	6273305	05/06/20	288.40	6902
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6250710	05/06/20	271.65	6902
			Total For Check 6902			911.05	
Check 6903							
101-756-825-430	Contractual Services	J C EHRLICH	Yack Arena Pest Control	6295074	05/06/20	61.00	6903
			Total For Check 6903			61.00	
Check 6904							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS FOR APRIL	3302020-05032020	05/06/20	777.00	6904
			Total For Check 6904			777.00	
Check 6905							
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Tape	069655	05/06/20	7.21	6905
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Bleach	069645	05/06/20	15.18	6905
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Bleach & Gloves	069657	05/06/20	20.88	6905
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Cable Ties & Duct Tape	069709	05/06/20	18.03	6905
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Duct Supurr-Fix	069515	05/06/20	25.64	6905
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	Baking Soda & Nutdriver Set	69508	05/06/20	28.29	6905
			Total For Check 6905			115.23	
Check 6906							
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	012020	05/06/20	600.00	6906
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	032020	05/06/20	600.00	6906
			Total For Check 6906			1,200.00	
Check 6907							
530-444-825-220	Operating Expenses-Bank Bldg	OTIS ELEVATOR COMPANY	SERVICE CONTRACT - CITY HALL	CVD06650520	05/06/20	5,995.07	6907
			Total For Check 6907			5,995.07	
Check 6909							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLIJAK PC	Prosecutorial Services - May 2020	May 2020	05/06/20	2,500.00	6909
			Total For Check 6909			2,500.00	
Check 6910							
525-750-825-550	Cart Rental	PIFER GOLF CARS INC	April 2020 Lease Payment	23155	05/06/20	4,116.00	6910
			Total For Check 6910			4,116.00	
Check 6911							
101-448-825-430	Garage-Police Vehicle Maintenance	PURCLEAN FIRST RESPONDERS	CLEANING OF CAR 7-9	1409	05/06/20	60.00	6911
101-448-825-430	Garage-Police Vehicle Maintenance	PURCLEAN FIRST RESPONDERS	CLEANING OF CAR 7-2	1410	05/06/20	60.00	6911
101-448-825-430	Garage-Police Vehicle Maintenance	PURCLEAN FIRST RESPONDERS	CLEANING OF CAR 7-11	1411	05/06/20	120.00	6911
			Total For Check 6911			240.00	
Check 6912							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	A72 EMERGENCY LIGHTS	57311	05/06/20	187.51	6912
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	L72 PRIMER VALVE REPAIR	57312	05/06/20	478.50	6912
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	E72 REAR FRAME RUST	57356	05/06/20	6,916.38	6912
			Total For Check 6912			7,582.39	
Check 6913							
101-100-925-790	Miscellaneous	ROCKET ENTERPRISE INC.	CITY FLAGS	152678	05/06/20	526.50	6913
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	CITY FLAGS	152678	05/06/20	500.00	6913
285-225-925-819	Sister City Program	ROCKET ENTERPRISE INC.	CITY FLAGS	152678	05/06/20	500.00	6913
			Total For Check 6913			1,526.50	
Check 6914							
101-448-825-432	Garage-Equipment Maintenance	S&H AUTO PARTS INC	BRACKET FOR VPS 13 VIN 1FTRE1425YHB55408	19524	05/06/20	70.00	6914

05/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 04/30/2020 - 05/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 6914			70.00	
Check 6915							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	HY FILTERS STOCK	475690-01	05/06/20	350.30	6915
			Total For Check 6915			350.30	
Check 6916							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4009299290	05/06/20	320.75	6916
			Total For Check 6916			320.75	
Check 6917							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Blue, Claddagh, Corey, Joker	1844216	05/06/20	360.00	6917
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Charles, Heather, Kira, Lina	1844227	05/06/20	276.00	6917
			Total For Check 6917			636.00	
Check 6918							
101-136-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.38	6918
101-136-825-390	Copier	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	180.29	6918
101-172-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.38	6918
101-172-825-390	Copier	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	288.80	6918
101-215-825-370	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.38	6918
101-215-825-370	Copier Agreement	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	288.80	6918
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.38	6918
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.38	6918
101-301-825-390	Copier Agreement	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	180.29	6918
101-301-825-390	Copier Agreement	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	180.29	6918
101-302-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.38	6918
101-302-825-390	Copier	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	180.29	6918
101-336-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.38	6918
101-336-825-390	Copier	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	180.29	6918
101-440-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.41	6918
101-440-825-390	Copier	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	144.40	6918
101-448-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.38	6918
101-448-825-390	Copier	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	180.29	6918
101-750-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines	411451255	05/06/20	30.38	6918
101-750-825-390	Copier Agreement	Toshiba Financial Services	Contract Payment - Copy Machines	411549918	05/06/20	180.29	6918
			Total For Check 6918			2,287.86	
Check 6919							
101-756-825-420	Bldg & Equip Maintenance	VANDERSEND CREATIVE LLC	REPAIRS TO YACK SIGN	0000012	05/06/20	590.00	6919
			Total For Check 6919			590.00	
Check 6920							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	PARTS FOR VPS 171 VIN 1FVHC5D3BDA96027	1190356	05/06/20	56.90	6920
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	AIR TANK FOR 171 VIN 2FZHAZAS62AKA47800	1189948	05/06/20	274.06	6920
			Total For Check 6920			330.96	
Check 6921							
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	MONITORING CITY HALL	149845	05/06/20	110.00	6921
			Total For Check 6921			110.00	
Check 6922							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/10/20	05/13/20	8,798.72	6922
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/10/20	05/13/20	17,659.92	6922
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/10/20	05/13/20	206.36	6922
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/10/20	05/13/20	48.28	6922
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/10/20	05/13/20	95.18	6922
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/10/20	05/13/20	407.08	6922

05/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 04/30/2020 - 05/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 6922			27,215.54	
Check 6923							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/10/20	05/13/20	3,368.09	6923
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/10/20	05/13/20	670.00	6923
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/10/20	05/13/20	3.44	6923
			Total For Check 6923			4,041.53	
Check 6924							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/10/20	05/13/20	11,406.77	6924
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/10/20	05/13/20	42.90	6924
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/10/20	05/13/20	116.24	6924
			Total For Check 6924			11,565.91	
Check 6925							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/10/20	05/13/20	29,178.66	6925
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/10/20	05/13/20	60.80	6925
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/10/20	05/13/20	169.03	6925
			Total For Check 6925			29,408.49	
Fund Totals:							
This is to certify that the above vouchers amounting to \$1,703,753.64 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.			Fund 101 General Fund			397,612.79	
			Fund 260 Michigan Indigent Defense			7,325.00	
			Fund 285 Special Events Fund			500.00	
			Fund 290 Solid Waste Disposal Fund			112,960.01	
			Fund 402 Capital Equipment Fund			8,695.90	
			Fund 499 DDA tax increment Finance Fund			2,995.42	
			Fund 525 Municipal Golf Course Fund			32,600.17	
			Fund 530 Building Rental Fund			7,422.57	
			Fund 590 Sewage Fund			174,703.29	
			Fund 677 Self Insurance Fund			2,381.77	
			Fund 701 Trust Fund			627,835.18	
			Fund 732 Retiree Health Care Fund			98,244.54	
			Total For All Funds:			1,473,276.64	
			Payroll 05/13/20			230,477.00	
						<b>1,703,753.64</b>	

Mayor \_\_\_\_\_

City Clerk \_\_\_\_\_

## WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, March 11, 2020 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

### **Members Present:**

Vice President Ron Adams  
Secretary Wallace Merritt  
Commissioner Tom DeSana  
Commissioner Margaret Loya

### **Also Present:**

Sup't of Recreation Justin N. Lanagan  
Recreation Secretary Aimee Garbin

### **Excused:**

President Ed Ronco

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

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

### **CORRESPONDENCE:**

1. Thank you letters from the Salvation Army for table use during the Holiday season and November food donation.

### **INTERDEPARTMENTAL:**

### **COUNCIL RESOLUTIONS:**

### **REPORTS AND MINUTES:**

Arena Report December 2019.....\$678.40 Open Skating.....\$13,183.00 Ice Rental.....\$9,264.11  
Concession.....\$670.00 Skating Lessons.....\$3,400.52 Sign Rentals.....\$250.00 Summer  
Events.

Account Breakdown Pay Period ending 2/2/2020 & 2/16/2020

Tele-care: February 2020

### **SPECIAL ORDER:**

Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan discussed a local news article referencing high school athletes coaching recreation basketball instead of volunteer parents in the future. It is something to think about for future discussion but would involve commitment from both the girls and boys high school programs
- Superintendent Lanagan stated numerous parents have called inquiring about Special Occasion pictures to be taken on the ice, primarily senior pictures. Superintendent Lanagan discussed a fee for Special Occasion pictures and signing a Hold Harmless Agreement. Commission discussed and agreed with Superintendent Lanagan to charge \$100 for a twenty-minute session.
- Superintendent Lanagan stated the Circus would like to return May 16-17, 2020, however it will be without animals. Several events have cancelled for the 2020 season due to Coronavirus (COVID-19). Commission agreed to allow the circus with no animals.

There being no further business to discuss, a motion was made by Commissioner Loya and supported by Secretary Merritt to adjourn the meeting at 5:43 pm.

Minutes Prepared by

Aimee Garbin  
Recreation Secretary

Authorized by



Justin Lanagan  
Superintendent of Recreation

## **2020 Wyandotte Recreation Commission Meetings @ Yack Arena**

### **2<sup>nd</sup> Wednesday @ 5:30 pm**

April 8, 2020  
May 13, 2020  
June 10, 2020  
\*\* July 10, 2020  
August 12, 2020  
December 9, 2020

### **2<sup>nd</sup> Tuesday @ 7:30 pm**

September 8, 2020  
October 13, 2020  
November 10, 2020

**(\*\*Indicates Third Wednesday Meeting)**