AGENDA

REGULAR SESSION
MONDAY, NOVEMBER 23, 2020 7:00 PM
PRESIDING: THE HONORABLE MAYOR PRO TEMPORE ROBERT A. DESANA
CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL Mayor Pro Tempore DeSana, Alderman, Calvin, DeSana, Maiani, Sabuda, Schultz

PRESENTATIONS

- Proclamation - National American Indian Heritage Month

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Show Cause Hearing: 4500 17th Street, Wyandotte
- Show Cause Hearing: 1009 Antoine, Wyandotte
- Show Cause Hearing: 1234 5th Street, Wyandotte

UNFINISHED BUSINESS

1. Sale of Former 626 Clinton
2. Trash Collection Fees - 4307 18th Street

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.

3. Approval of City Council Meeting Minutes 10.26.2020
4. 2021 City Council Meeting Schedule
5. Downtown Social District Amended Resolution
6. Various Services performed by the City of Wyandotte

NEW BUSINESS

7. Compliance with PA 152 of 2011, as amended
8. 27th District Court Regional Wellness and Recovery Court (Adult Mental Health Treatment Court)
9. Approval of Wayne County Hazardous Mitigation Plan
10. CARES Act Funding Through SMART
11. SMART 2021 Fiscal Year Municipal and Community Credit Contract
12. Hiring of Department of Public Services Superintendent
13. Outdoor Café at 166 Maple, Wyandotte
14. Sale of Former 860 Plum

15. Sale of Former 1238 2nd Street
16. Request to Use Ford Avenue Right of Way for Parking
17. Dangerous Structure at 362 2nd Street, Wyandotte.
18. Rezoning of the property at 2011 Oak Street
19. Final Reading #1500: Rezone property known as 2533 Biddle Avenue and 2557 Biddle Avenue, Wyandotte.

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 10/27/2020 & 11/11/2020
Cultural and Historical Commission - 9/10/2020 & 10/08/2020
Fire Commission 9/22/2020 & 10/27/2020
Police Commission 10/27/2020 & 11/10/2020
Recreation Minutes 10/13/2020
Retirement Commission 10/16/20
WMS Commission 10/21/2020
Zoning Board 9/2/20, 10/7/20, 11/4/20

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: DECEMBER 7, 2020

ADJOURNMENT

National Society Daughters of the American Revolution

Monguagon Chapter of Michigan
(serving the Downriver area)

October 21, 2020

Dear Mayor,

The 1976 Native American Awareness Week was expanded by Congress and President George Bush in August of 1990 by designating November as the National American Indian Heritage Month.

The month long celebrations and recognitions of Indian cultures, arts, education, historical activities, and heritage enrich our national culture as well.

Since the Downriver area's heritage of the Wyandotte Indians has had significant impression on our society today in this area, it seems appropriate to honor our native ancestors and their contribution to all cultures in this country.

In honor of this month, we ask that the Mayors of the Downriver Communities proclaim the month of November as American Indian Heritage Month.

I would like to extend a thank you to the Mayors who participated in the acknowledgment of the National American Indian Heritage Month for 2019.

A sample of such a proclamation is enclosed for your convenience.

Thank you

Lugene Flores

Please respond to:
Lugene Flores
American Indians Chairperson
15079 Siebert Street
Taylor, MI 48180

PROCLAMATION

WHEREAS, the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

WHEREAS, the contributions of American Indians have enhanced the freedom, prosperity, and greatness of American today; and

WHEREAS, their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS, Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November as National American Indian Heritagae Month; and

WHEREAS, in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational and historical activities have been planned;

NOW THEREFORE, I, _____, by virtue of the authority vested in me as Mayor of the _____, Michigan do hereby proclaim November 2020 as the National American Indian Heritage Month, in the _____
and urge all citizens to observe this month with appropriate programs, ceremonies and activities.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the _____ _____, Michigan be affixed this _____, Two-thousand and twenty.

_____
(name and signature)

PUBLIC HEARING

Now is the time and place to hear objections, if any, regarding the following item(s):

SHOW CAUSE HEARINGS FOR:

4500 17th St.

1009 Antoine

1234 5th St.

RESOLUTION

Item Number: #
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED by the City Council that a show cause hearing was held this 23rd day of November, 2020, having been set forth as the time and place fixed for a hearing of objections to show cause why the structure(s) at 4500 17th Street should not be demolished or made safe and whereas the opportunity having been provided for all written and verbal comments now;

AND WHEREAS, this Council considering the reports and recommendations of the Hearing Officer and City Engineer's Office and all other facts and considerations which were brought to their attention at said hearing;

NOW, THEREFORE, BE IT RESOLVED that this City Council directs that said structure(s) at 4500 17th Street, City of Wyandotte, should be demolished. The owner or person in control of the premises shall comply with the order of demolition within twenty-one (21) days after the date of the hearing.

BE IT FURTHER RESOLVED that the parties of interest shall be forwarded a copy of this resolution forthwith so they may appeal this decision to the Circuit Court within twenty one (21) days of the date of the resolution if they so desire.

RESOVLED FURTHER that the City Engineer is hereby directed to demolish the structure(s) at 4500 17th Street, if the owner or persons in control of the property does not comply with the order of demolition within twenty one (21) days or appeals to the Circuit Court within twenty one (21) days.

RESOLVED FURTHER that all costs of the demolition incurred by the City shall be reimbursed to the City by the owner or party in interest in whose name the property appears. The owner or party in interest in whose name the property appears upon the last local tax assessment records shall be notified by the Assessor of the amount of the cost of the demolition by first class mail at the address shown on the records. If the owner or party interest fails to pay the cost within thirty (30) days after mailing by the Assessor the notice of the amount of the cost, the City shall have a lien for the cost incurred by the City. In addition to other remedies under this section the City may bring an action against the owner of the building or structure for the full cost of the demolition.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	**COUNCIL**	**NAYS**

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

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker, Hearing Officer
Kelly Roberts, Secretary

The hearing was called to order by the City Engineer, Mr. Mayhew, at 10:30 a.m.

Mr. Mayhew indicated that no one that has an interest in the property appeared at this hearing. Notices were sent via certified mail to Zea A. Labate, Personal Representative and Mary Kirby. The City received the returned notice from the Zea Labate. Mr. Mayhew also stated the property owner Nicholas Labate was deceased

Mr. Parker reviewed the title work which indicated Wayne County is in the process of foreclosing on the property for non-payment of taxes. Wayne County has been notified of this hearing.

Mr. Mayhew indicated the property is not being maintained and Wayne County will not be processing any foreclosures on properties until March of 2021.

Mr. Parker indicated that there is a hole in the exterior wall by the address plaque and the utilities were cut to the property when the owner passed way in 2017. Mr. Parker further stated that the electric would need to be updated.

Mr. Plasencia indicated that no one has occupied the home since 2017 and there been no utilities on either. Mr. Plasencia indicated that Zea Labate is the daughter of Mr. Nicholas Labate and Mary Kirby is the sister of Mr. Nicholas Labate.

Mr. Plasencia indicated that Ms. Labate and Ms. Kirby have been in contact with the City in the past, but he has not heard from any of them recently.

Mr. Parker indicated the City of Wyandotte demolished the garage in 2018, and the Police removed the vehicles from the property at that time.

Mr. Parker indicated that since there is no responsible party and the home is not being maintained, and the utilities are off he is ordering the property to be demolished and the matter be referred to the City Council for the required hearing.

The hearing was adjourned at 11:00 a.m.

Kelly Roberts

From: Tony Cavalli <ACAVALLI@waynecounty.com>
Sent: Friday, August 28, 2020 3:31 PM
To: Kelly Roberts
Subject: RE: 4500 17th Street ID NO. 57-019-15-0036-000

Thank you Kelly,

Our records show this parcel is forfeited and we are moving forward with foreclosure in March 2021.

Anthony P. Cavalli
Department Administrator
The Office of the Wayne County Treasurer
Eric R. Sabree
International Center Building
400 Monroe, 5th Floor
Detroit, MI 48226
313-224-7337
acavalli@waynecounty.com

CONFIDENTIAL: This electronic message and all contents contain information which may be privileged, confidential or otherwise protected from disclosure. The information is intended to be for the addressee only. If you are not the addressee, any disclosure, copy, distribution or use of the contents of this message is prohibited. If you have received this electronic message in error, please notify me immediately at 313-224-7337 and destroy the original message and all copies.

From: Kelly Roberts [mailto:kroberts@wyandottemi.gov]
Sent: Friday, August 28, 2020 2:28 PM
To: Tony Cavalli
Subject: 4500 17th Street ID NO. 57-019-15-0036-000

Please see the attached notice

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

www.wyandotte.net

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

MAYOR PRO TEMPORE
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

August 28, 2020

First Class Mail/Certified Mail
Posted

Labate, Nicholas
4500 17th Street
Wyandotte, MI 48192

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian Dr.
Milford, MI 48380

Mary Kirby
333 Forest
Westland, MI 48146

RE: Property at 4500 17th Street
Wyandotte, MI 48192

To Whom It May Concern:

This letter is to inform you that the City of Wyandotte, Department of Engineering and Building will be reconvening the Show Cause Hearing on Tuesday, September 22, 2020, at 10:30 a.m. This Hearing will be held in the Engineering and Building Department at Wyandotte City Hall 3200 Biddle Avenue, Wyandotte in the 2nd floor conference room. The Hearing will be regarding the condition of the home at 4500 17th Street, Wyandotte, Michigan.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov.

Very truly yours,

Kelly Roberts

Kelly Roberts
Development Coordinator

Enclosures: Show Cause Hearing Minutes dated 12/10/2019
Property Maintenance Letter dated 9/16/19

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian Dr.
Milford, MI 48380

Re: 4200 - 17th St. Wyandotte

9590 9402 5431 9189 2576 55

2. Article Number (Transfer from service label)

7019 1640 0001 1821 1165

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Covid-19 ☒ Agent ☒ Addressee

B. Received by (Printed Name) C. Date of Delivery 9-1-20

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ ed Mail
- ☐ ed Mail Restricted Delivery $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

7019 1640 0001 1821 1165

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee $3.55
Extra Services & Fees (check box, add fee as appropriate)
- ☐ Return Receipt (hardcopy) $
- ☐ Return Receipt (electronic) $ $0.00
- ☐ Certified Mail Restricted Delivery $ $0.00
- ☐ Adult Signature Required $ $0.00
- ☐ Adult Signature Restricted Delivery $

Postage $0.55
Total Postage and Fees $6.95

Sent To Zea A. Labate
Personal Representative
Nicholas Labate Deceased
Street and Apt. No., or PO Box No. 2959 Hampikian Dr.
City, State, ZIP+4 Milford, MI 48380

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

WYANDOTTE, MI 48192 AUG 2 2020 USPS 08/28/2020

7019 1640 0001 1821 1172

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Wyandotte, MI 48192

OFFICIAL USE

Certified Mail Fee $3.55
Extra Services & Fees (check box, add fee as appropriate)
- ☐ Return Receipt (hardcopy) $ $2.85
- ☐ Return Receipt (electronic) $ $0.00
- ☐ Certified Mail Restricted Delivery $ $0.00
- ☐ Adult Signature Required $ $0.00
- ☐ Adult Signature Restricted Delivery $

Postage $0.55
Total Postage and Fees $6.95

Sent To Nicholas Labate
Street and Apt. No., or PO Box No. 4200 - 17th
City, State, ZIP+4 Wyandotte, MI 48192

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

0192 04 WYANDOTTE, MI 48192 Postmark Here AUG 2 2020 USPS 08/28/2020

7019 1640 0001 1821 1189

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Westland, MI 48186

OFFICIAL USE

Certified Mail Fee $3.55
Extra Services & Fees (check box, add fee as appropriate)
- ☐ Return Receipt (hardcopy) $ $2.85
- ☐ Return Receipt (electronic) $ $0.00
- ☐ Certified Mail Restricted Delivery $ $0.00
- ☐ Adult Signature Required $ $0.00
- ☐ Adult Signature Restricted Delivery $

Postage $0.55
Total Postage and Fees $6.95

Sent To Mary Kirby
Street 333 Forest
City, State, ZIP+4 Westland, MI 48186

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

0192 WYANDOTTE, MI 48192 Postmark Here AUG 2 2020 USPS 08/28/2020

WAYNE COUNTY TREASURER
P.O. Box 441967
Detroit, Michigan 48244-1967

ADDRESS SERVICE REQUESTED

9214 8901 2789 3457 7675 37

Date: December 1, 2019 57019150036000
*****AUTO**5-DIGIT 48195 53/1/1 53/1/1
THE CITY OF WYANDOTTE C/O WILLIAM R LOOK
2241 OAK ST
WYANDOTTE, MI 48192-5017

ERIC R. SABREE
WAYNE COUNTY TREASURER
400 Monroe, 5th Floor
Detroit, Michigan 48226

5757019150036000

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

NOTICE OF PENDING FORECLOSURE FOR UNPAID PROPERTY TAXES

PROPERTY ADDRESS: 4500 17TH

PARCEL ID: 57019150036000

LEGAL DESCRIPTION: 15629.12 LOT 36 WESLEY A. RICHARDS SUB T3S R11E L71 P84 WCR

	IF PAID IN DEC. 2019	OR	IF PAID IN JAN. 2020	OR	IF PAID IN FEB. 2020
TOTAL TO AVOID FORECLOSURE:	$2,405.33		$2,428.42		$2,451.50

When paying 2017 and prior year(s) taxes, payment may be made via the following methods:

- In person with - cash, cashier's check, money order, debit card or credit card at the Wayne County Treasurer's Office, located at 400 Monroe St., 5th fl. Detroit, MI 48226;
- By mail with a cashier's check or money order (payable to Wayne County Treasurer). Please enclose bottom portion of this notice along with your payments in the return envelope provided. Write parcel ID on the check. Do not send Cash;
- Online with a debit card, credit card or bank transfer (www.treasurer.waynecounty.com);
- By phone with a debit card, credit card or bank transfer, (313-224-5990);
- Conveniently make a payment at a kiosk using cash, a debit or credit card, or using a personal check (visit www.WCTKiosk.com for a list of locations);
- By the DivDat Kiosk Network mobile app;

For additional information, please e-mail our office at taxinfo@waynecounty.com, visit our website at www.treasurer.waynecounty.com, or call our Customer Service Representatives at (313) 224-5990, between the hours of 8:00 a.m. and 4:15 p.m. Monday through Friday.
The Office of the Wayne County Treasurer is open until 6:30 p.m. on Wednesdays to better serve you.

For additional information about your unpaid property taxes, please refer to the back page of this notice.

IF THESE TAXES HAVE RECENTLY BEEN PAID, OR IF YOU DO NOT OWN THIS PROPERTY, DISREGARD THIS NOTICE.
(SEE REVERSE SIDE FOR DETAILED INFORMATION)

PLEASE DETACH AND RETURN WITH YOUR PAYMENT IN THE ENCLOSED REPLY ENVELOPE.

5757019150036000

ERIC R. SABREE
WAYNE COUNTY TREASURER
P O BOX 554889
DETROIT, MI 48255-4889

Date: December 1, 2019
Property Address: 4500 17TH

Parcel ID: 57019150036000
Amount Enclosed: $ _____

WAYNE COUNTY TREASURER
PO BOX 554889
DETROIT MI 48255-4889

17 2 57019150036000008 000240533 1263

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

COPY

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

December 17, 2019

First Class Mail

Labate, Nicholas
4500 17th Street
Wyandotte, MI 48192

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian Dr.
Milford, MI 48380

Mary Kirby
333 Forest
Westland, MI 48146

RE: Property at 4500 17th Street
Wyandotte, MI 48192

To Whom It May Concern:

Enclosed please find the minutes from the Show Cause Hearing held on December 10, 2019, regarding the condition of the above captioned property. The Hearing Officer will reconvene this hearing in July 2020.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov.

Very truly yours,

Kelly Roberts

Kelly Roberts
Development Coordinator

Enclosure: Show Cause Hearing Minutes dated 12/10/2019

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker, Hearing Officer
Kelly Roberts, Becky Spradlin Secretary

The hearing was called to order by the City Engineer, Mr. Mayhew, at 11:05 a.m.

Mr. Mayhew indicated that no one that has an interest in the property appeared at this hearing. Notices were sent via certified mail to Zea A. Labate, Personal Representative and Mary Kirby. The City did not receive the returned signed notices from the Post Office. Mr. Mayhew also stated the property owner Nicholas Labate was deceseased

Mr. Parker reviewed the title work which indicated Wayne County is in the process of foreclosing on the property for non-payment of taxes.

Mr. Mayhew indicated the City should wait for Wayne County to foreclose, and then the City could purchase the property from the tax foreclosure auction. Mr. Mayhew suggested the City clean up the yard through the Department of Public Services (DPS).

Mr. Plasencia indicated there is accumulation on the property that needs to be removed including a boat.

Mr. Parker indicated the City of Wyandotte demolished the garage, and the Police removed the vehicles from the property at that time.

Mr. Mayhew and Mr. Parker both agreed that all responsible parties should get notified to clean property. The City should protect the interest of the adjacent properties and have the area cleaned up.

Mr. Parker suggested that the parties be informed to clean up the property.

Mr. Mayhew indicated DPS places a seven day notice on the door, indicating that the property needs to be cleaned up or they will do it.

Mr. Plasencia suggested that the DPS remove the two 4 x 4's on the front door and secure the property. Mr. Mayhew and Mr. Parker agreed.

Mr. Plasencia also indicated that the Electric has been disconnected since September 2017 and the water has been disconnected since February 2018.

Mr. Parker indicated that he would reconvene the hearing on July 2020, to see if Wayne County has foreclosed.

AFFIDAVIT OF POSTING

Date: November 14, 2019 , 2019

State of Michigan)
) ss
County of Wayne)

I, Gregg Phillips , Ordinance Officer , for the City of Wyandotte, being duly sworn, deposes and says that on November 14, 2019, I posted the attached letter to the property at 4500 17th Street , Wyandotte, Michigan at _____ .m.

Gregg Phillips

Subscribed and sworn to before me this day of 14 of November , 2019.

Kelly Roberts

Notary Public, Wayne County
My commission expires: 2/13/26

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

November 13, 2019

First Class Mail
Certified Mail
Posted

Labate, Nicholas
4500 17th Street
Wyandotte, MI 48192

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian Dr.
Milford, MI 48380

Mary Kirby
333 Forest
Westland, MI 48146

RE: Property at 4500 17th Street
Wyandotte, MI 48192

To Whom It May Concern:

Enclosed please find the minutes from the Show Cause Hearing held on November 5, 2019, regarding the condition of the above captioned property. The Hearing Officer will be reconvening this hearing on December 10, 2019 at 11:00 a.m.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov.

Very truly yours,

Kelly Roberts

Kelly Roberts
Development Coordinator

Enclosures: Show Cause Hearing Minutes dated 11/5/19
Property Maintenance Letter dated 9/16/19

cc: Wayne County Treasurer

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL™

WYANDOTTE ENGINEERING DEPA
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 481

7012 2920 0001 0586 6917

U.S. POSTAGE ≫ PITNEY BOWES

ZIP 48192 $ 006.80[0]
02 4W
0000362299 NOV 13 2019

11/15
11/20
FINAL NOTICE
1430

Mary Kirby
333 Forest
Westland, MI 48146

UNC

48192>5937
4016634509 CC

NIXIE 482 DE 1780 0012/03/19
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 48192593799 *2698-04592-13-46

Letter from
NOV 13, 2019

CERTIFIED MAIL™

WYANDOTTE ENGINEERING DEPARTME
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

7012 2920 0001 0586 6900

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 006.80
02 4W
0000362299 NOV 13 2019

Wyandotte
CITY OF
MICHIGAN

Name
1st Notice

Orig 11/15/19
11-23
12-3

Zea A. Labate
Personal Representative
Nicholas Labate
2959 Hampikian
Milford, MI 483

NIXIE 482 DE 1700 0012/16/19
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 48192593799 *2690-04591-13-46

UNC
48360-3513-RC

TE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
NDOTTE, MICHIGAN 48192

CERTIFIED MAIL™

7012 2920 0001 0586 6917

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 006.80⁰
02 4W
0000362299 NOV 13 2019

FINAL NOTICE

11/15
11/20
2430

Mary Kirby
333 Forest
Westland, MI 48146

NIXIE 482 DE 1780 0012/08/19
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 48192593799 *2690-04592-13-46

UNC
48192>5937
4818634509 CC

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mary Kirby
333 Forest
Westland, MI 48146

Re 4500 17th, Wyandotte

9590 9402 2374 6249 3570 08

2. Article Number (Transfer from service label)

7012 2920 0001 0586 6917

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

Kelly Roberts

From: Tony Cavalli <ACAVALLI@waynecounty.com>
To: Kelly Roberts
Sent: Wednesday, November 13, 2019 3:42 PM
Subject: Read: 4500 17th Street, Wyandotte Tax ID 57-019-15-0036-000

Your message

To: Tony Cavalli
Subject: 4500 17th Street, Wyandotte Tax ID 57-019-15-0036-000
Sent: Wednesday, November 13, 2019 1:43:32 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, November 13, 2019 3:41:14 PM (UTC-05:00) Eastern Time (US & Canada).

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker, Hearing Officer
Kelly Roberts, Secretary

The hearing was called to order by the Hearing Officer, Mr. Parker, at 11:05 a.m.

Mr. Parker indicated that no one that has an interest in the property appeared at the hearing. Notices were sent via certified mail to Zea A. Labate, Personal Representative and Mary Kirby. The City did not receive the returned signed notices from the Post Office.

Mr. Plasencia indicated that the City demolished the garage in 2018 as a dangerous structure. The home is not being maintained, it is vacant and the utilities have been disconnected since 2018.

Mr. Mayhew indicated that the taxes have not been paid for 2017, 2018 and 2019. Mr. Mayhew indicated that if the 2017 taxes are not paid, the property will be sold in 2020 tax sale by Wayne County.

Mr. Plasencia indicated that the Department of Public Service has been cutting the grass and assessing the property.

Mr. Plasencia further indicated that the owner passed away in the home and the interior has not been cleaned and is unsanitary. Mr. Plasencia indicated that the property should be reinspected by the Engineering Department to insure it is safe and sanitary.

Mr. Mayhew further indicated that he observed that the property is not being maintained in accordance with the Property Maintenance Code. Also, based on the history of activities, it may be unsafe and a health hazard to first responders and the abutting properties.

Mr. Parker indicated that he would reconvene the hearing on December 10, 2019, at 11:00 a.m. to allow the owner(s) to complete the violations on the letter dated September 16, 2019; have the property inspected by the Engineering Department; and register the property as a vacant structure.

Mr. Mayhew indicated that the hearing minutes to be sent to all interested parties.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

Certified Mail
1st Class Mail

October 18, 2019

Labate, Nicholas
4500 17th Street
Wyandotte, MI 48192

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian Dr.
Milford, MI 48380

Mary Kirby
333 Forest
Westland, MI 48146

RE: Property at 4500 17th Street
Wyandotte, MI 48192

To Whom It May Concern:

This letter is to inform you that this Department has scheduled a Show Cause Hearing for Tuesday, November 5, 2019 at 11:00 am in the Department of Engineering and Building. This Hearing will be to discuss the status of the condition of the home at the above captioned property. The Hearing will be presided over by the Hearing Officer.

If you cannot attend this Hearing at the time and date specified above, please contact the Department of Engineering and Building. Thank you for your cooperation in this matter.

Very truly yours,

Kelly Roberts

Kelly Roberts
Office Supervisor

Enclosures: Property Maintenance Letter September 16, 2019

TTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
ANDOTTE, MICHIGAN 48192

7012 2920 0001 0586 6894

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 004.00
02 4W
0000362299 OCT 18 2019

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 002.80
02 4W
0000362299 OCT 18 2019

Mary Kirby
333 Forest
Westland, MI

33 10-21

NIXIE 482 DE 1700 0011/11/19
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 48192533799 *2887-02470-18-43

UNC
4818648058 0383

CERTIFIED MAIL

TTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
ANDOTTE, MICHIGAN 48192

7012 2920 0001 0586 6887

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 004.00
02 4W
0000362299 OCT 18 2019

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 002.80
02 4W
0000362299 OCT 18 2019

10/23/19
10-30

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian
Milford, MI 4838

11-10

NIXIE 482 DE 1 0011/18/19
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 48192533799 *2887-02469-18-43

UNC
4838038518 0038

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mary Kirby
333 Forest
Westland, MI 48146

4500.17th

9590 9402 2374 6249 3570 22

2. Article Number (Transfer from service label)

7012 2920 0001 0586 6894

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
nd Mail
nd Mail Restricted Delivery
r $500)

☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian Dr.
Milford, MI 48380

Re 4X0.17th

9590 9402 2374 6249 3570 39

2. Article Number (Transfer from service label)

7012 2920 0001 0586 6887

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
ured Mail
ured Mail Restricted Delivery
over $500)

☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

CERTIFIED MAIL™

WYANDOTTE ENGINEERING DEPA
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48

7012 2920 0001 0586 6887

U.S. POSTAGE ▸▸ PITNEY BOWES
ZIP 48192 $ 004.00⁰
02 4W
0000362299 OCT 18 2019

U.S. POSTAGE ▸▸ PITNEY BOWES
ZIP 48192 $ 002.80⁰
02 4W
0000362299 OCT 18 2019

Wyandotte
CITY OF MICHIGAN 1867

BW 10/23/19

10-30

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian
Milford, MI 4838

11-10

NIXIE 482 DE 1 0011/18/19
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 48192503799 *2887-02409-18-45

UNC
48380325190 RC58

CERTIFIED MAIL™

WYANDOTTE ENGINEERING DEPARTM
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

7012 2920 0001 0586 6894

U.S. POSTAGE ▸▸ PITNEY BOWES
ZIP 48192 $ 004.00⁰
02 4W
0000362299 OCT 18 2019

U.S. POSTAGE ▸▸ PITNEY BOWES
ZIP 48192 $ 002.80⁰
02 4W
0000362299 OCT 18 2019

Wyandotte
CITY OF MICHIGAN 1867

Mary Kirby
333 Forest
Westland, MI

33 10-21

NIXIE 482 DE 1700 0011/11/19
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 48192503799 *2887-02479-18-45

UNC
48186345DE 0328

Kelly Roberts

From: Kelly Roberts
Sent: Wednesday, October 23, 2019 8:54 AM
To: 'Tony Cavalli'
Subject: 4500 17th Street - 57-019-15-0036-000
Attachments: 4500 17th Show Cause Hearing Meeting Notice.pdf

Tony:

Attached is a notice regarding the property at 4500 17th Street, which you have a forfeiture notice on.

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

www.wyandotte.net

Together, we can ensure that our community receives the resources it needs.

United States Census 2020

Learn more at 2020census.gov

Kelly Roberts

From: Tony Cavalli <ACAVALLI@waynecounty.com>
To: Kelly Roberts
Sent: Wednesday, October 23, 2019 9:06 AM
Subject: Read: 4500 17th Street - 57-019-15-0036-000

Your message

To: Tony Cavalli
Subject: 4500 17th Street - 57-019-15-0036-000
Sent: Wednesday, October 23, 2019 8:54:05 AM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, October 23, 2019 9:05:11 AM (UTC-05:00) Eastern Time (US & Canada).

Kelly Roberts

From: Tony Cavalli <ACAVALLI@waynecounty.com>
Sent: Wednesday, October 23, 2019 9:28 AM
To: Kelly Roberts
Subject: RE: 4500 17th Street - 57-019-15-0036-000

Thank you Kelly, I'll forward this to our Corp Counsel for review. We have forfeited the parcel and will be foreclosing in 2020 if the 2017 taxes are not paid.

Anthony P. Cavalli
Department Administrator
The Office of the Wayne County Treasurer
Eric R. Sabree
International Center Building
400 Monroe, 5th Floor
Detroit, MI 48226
313-224-7337
acavalli@waynecounty.com

CONFIDENTIAL: This electronic message and all contents contain information which may be privileged, confidential or otherwise protected from disclosure. The information is intended to be for the addressee only. If you are not the addressee, any disclosure, copy, distribution or use of the contents of this message is prohibited. If you have received this electronic message in error, please notify me immediately at 313-224-7337 and destroy the original message and all copies.

From: Kelly Roberts [mailto:kroberts@wyandottemi.gov]
Sent: Wednesday, October 23, 2019 8:54 AM
To: Tony Cavalli
Subject: 4500 17th Street - 57-019-15-0036-000

Tony:

Attached is a notice regarding the property at 4500 17th Street, which you have a forfeiture notice on.

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

www.wyandotte.net

Kelly Roberts

From: Tony Cavalli <ACAVALLI@waynecounty.com>
To: Kelly Roberts
Sent: Wednesday, October 23, 2019 9:06 AM
Subject: Read: 4500 17th Street - 57-019-15-0036-000

Your message

To: Tony Cavalli
Subject: 4500 17th Street - 57-019-15-0036-000
Sent: Wednesday, October 23, 2019 8:54:05 AM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, October 23, 2019 9:05:11 AM (UTC-05:00) Eastern Time (US & Canada).

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald C. Schultz

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

September 16, 2019

CERTIFIED MAIL
FIRST CLASS MAIL

LABATE, NICHOLAS
4500 17th Street
Wyandotte, MI 48192

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian Drive
Milford, MI 48380

Mary Kirby
333 Forest
Wyandotte, MI 48192

RE: Property Maintenance Complaint at 4500 17TH Wyandotte, MI 48192

Dear Owner:

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

AREA: Exterior

- GUTTERS / CONDUCTORS REQUIRE REPAIR/REPLACE /PAINT/DOWNSPOUTS DISCONNECTED PM304.2/508.1/MDEQNPDES INSPECTOR COMMENTS: GUTTERS (E & W) FULL OF VEGETATION. REMOVE VEGETATION FOR PROPER DRAINAGE.
- GUTTER SCREENS (E) HANGING FROM GUTTER AND BLOWING IN WIND. REMOVE DAMAGED SCREENS AND MAINTAIN GUTTER.
- GUTTERS / CONDUCTORS REQUIRE REPAIR/REPLACE /PAINT/DOWNSPOUTS DISCONNECTED PM304.2/508.1/MDEQNPDES
- WINDOWS REQUIRE REPAIR PM304.14/304.15 INSPECTOR COMMENTS: AC UNIT IN WINDOW (S) FOR EXTENDED PERIOD. LIKELY WATER DAMAGE ADJACENT TO WINDOW.
- ANOTHER WINDOW (S) OPEN BUT COVERED WITH PLYWOOD. AGAIN LIKELY WATER DAMAGE.
- OTHER WINDOWS (S) COVERED WITH DEBRIS ON INSIDE THEREBY PREVENTING EGRESS.
- PAINT ON BLOCK FOUNDATION IS PEELING. SCRAPE AND PAINT REQUIRED.

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email: engineering1@wyan.org

Equal Housing Opportunity

An Equal Opportunity Employer

- ADRESS PLAQUE DAMAGED AND HANGING FROM BUILDING. REPLACE.
- DOORS REQUIRE REPAIR PM304.16 INSPECTOR COMMENTS: FRONT (E) AND SIDE (N) DOORS BOARDED SHUT WITH 2X4S ACROSS DOOR. REMOVE BOARDS TO MAINTAIN EGRESS.
- REQUIRES PREVENTION OF WEEDS PM303.4 INSPECTOR COMMENTS: YARD IS UNKEPT. FRONT YARD HAS OVERGROWN GROUND COVER. WEED TREES GROWING. PROPERTY IS COVERED IN FALLEN LEAVES. TREE LIMBS STOCKPILED IN REAR YARD.
- FRONT PORCH REQUIRES REPAIR PM304.10/304.11 INSPECTOR COMMENTS: BROKEN BRICK/BLOCK ON SOUTH SIDE OF PORCH WARRANTS REPAIR. 4 RISERS REQUIRE GRASPABLE HANDRAIL. INSTALL MISSING HANDRAIL AND GUARDS FOR FRONT PORCH.
- CLEAN PORCH AS PORCH IS STAINED/MOLDED FROM WATER DAMAGE DUE TO MISSING DOWNSPOUT NEAR PORCH. INSPECTOR COMMENTS: REPLACE ALL MISSING DOWNSPOUTS AND DOWNSPOUT EXTENSIONS.
- WINDOWS REQUIRE REPAIR PM304.14/304.15 INSPECTOR COMMENTS: REPLACE BROKEN BASEMENT WINDOW (N).

AREA: House

- PM 305.1 THE INTERIOR OF A STRUCTURE AND EQUIPMENT THEREIN SHALL BE MAINTAINED IN GOOD REPAIR, STRUCTURALLY SOUND AND IN A SANITARY CONDITION. INSPECTOR COMMENTS: THE OWNER OF THE HOME DIED IN THE HOME IN 2017. THE OWNER'S BODY WAS NOT FOUND FOR A FEW WEEKS AFTER HIS PASSING. SINCE HIS PASSING THE HOUSE WAS MARKED UNFIT FOR OCCUPANCY DUE TO CONDITION OF INTERIOR OF HOME. NO ATTEMPTS HAVE BEEN MADE TO HAVE HOME REINSPECTED. UNKNOW IF ANY CLEANUP OCCURED.

AREA: Yard (Back)

- FENCE REQUIRES REMOVAL / REPLACE / REPAIR PM303.7 INSPECTOR COMMENTS: REAR YARD OPEN AS THE TEMP SNOW FENCE IS FALLEN AND REMAINS AN EYESORE. REMOVE TEMPORARY FENCE. REMOVE THE FOUR CHAIN LINK FENCE GATE PANELS STORED AGAINST THE HOME.

AREA: Yard (Entire)

- REQUIRED TO BE FREE FROM RUBBISH OR GARBAGE PM306.1 INSPECTOR COMMENTS: DEBRIS STUFFEED BETWEEN SHED AND FENCE (GUTTER, WOOD RAILS, METAL TRIM). RANDOM DEBRIS SKATTERED IN YARD (PURPLE BOAT ON TRAILER #23306V, BROKEN GAS GRILL, CAR PARTS, AND MANY TRIMMED LIMBS STOCKPILED IN YARD.

Failure to correct the cited property maintenance violations by October 16, 2019 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

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

Very truly yours,

Jesus Plasencia
Building Inspector

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

September 16, 2019

LABATE, NICHOLAS
4500 17th Street
Wyandotte, MI 48192

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian Drive
Milford, MI 48380

Mary Kirby
333 Forest
Wyandotte, MI 48192

RE: 4500 17th Street
Wyandotte, Michigan

Dear Mr. Labate:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed September 12, 2019, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Property Maintenance Notice.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric has been off since September 5, 2017 and water has been off since February 8, 2018, indicating that the structure appears to have been vacant for over six (6) months. Due to the lack of maintenance of the property at 4500 17th Street as noted by the attached notice, and the lack of occupancy, the undersigned deems the structures to be unsafe and dangerous. Please be advised of the following from the City of Wyandotte Property Maintenance Code:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

Dangerous Buildings: A building or structure that has 1 or more of the following defects or is in 1 or more of the following conditions:

A. The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

B. A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:

(i) A building or structure as to which the owner or agent does both of the following:

(a) Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building oar structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.

(b) Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.

(ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or mor3e each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

You are hereby directed to correct the noted violations, maintain the exterior of the property, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances Sec. 19-5 and 31.1-11. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain and occupy the structure by October 16, 2019, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structures should be demolished, and tickets will be issued as per Section PM-106.0 Violations. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.

Further, in accordance with Article VII "Abandoned Residential Structure", of Chapter 7 "Building and Building Regulations" of the City of Wyandotte's Code of Ordinances, this dwelling is deemed to be an abandoned residential structure. Therefore you must register the property in accordance with Sec. 7-76. Registration of the Ordinance. Failure to do so by October 16, 2019, will subjected you to the violations and penalties as set forth in Sec. 7-83 of the Ordinance.

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4558, or by email at jplasencia@wyandottemi.gov.

Very truly yours,

Jesus Plasencia
Assistant City Engineer

Attachment: Property Maintenance Notice

AFFIDAVIT OF POSTING AND 1ST CLASS MAILING

Date: September 17, 2019

State of Michigan)
) ss
County of Wayne)

I, Jesus Plasencia, Assistant City Engineer, for the City of Wyandotte, being duly sworn, deposes and says that on September 17, 2019, I posted and mailed by first class mail the attached letter to the property at 4500 17th Street , Wyandotte, Michigan at 1:50 p.m.

Jesus Plasencia

Subscribed and sworn to before me this day of 17th of September, 2019.

Kelly Roberts

Notary Public, Wayne County
My commission expires: 2/13/26

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com®
OFFICIAL USE

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

Postmark
OCT - 7 2019

7012 2920 0001 0586 6825

Sent To: Mary Kirby
Street, Apt. No.; or PO Box No. 333 Forest
City, State, ZIP+4 Westland MI 48186

PS Form 3800, August 2006 See Reverse for Instructions

WYANDOTTE ENGINEERING DEPARTMEI
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

CITY OF Wyandotte MICHIGAN 1854

OF THE RETURN ADDRESS, FOLD AT DOTTED LINE
CERTIFIED MAIL™

7012 2920 0001 0586 6825

U.S. POSTAGE ▸▸ PITNEY BOWES
ZIP 48192 $ 006.80⁰
02 4W
0000362299 OCT 07 2019

33 10-9
10-14
10-24

Mary Kirby
333 Forest
Westland, MI 48186

GS
10-9

NIXIE 48233 11/05/2019
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
SORT IN MANUAL ONLY NO AUTOMATION
BC: 56998999955

48186S4509 C0
56998999999

WYANDOTTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

CERTIFIED MAIL™

7012 2920 0001 0586 6788

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 006.80
02 4W
0000382299 SEP 17 2019

DOB 03/01/1965

DM 9/19/19
9:27

Zea A. Labate
Personal Representative
Nicholas Labate Deceased
2959 Hampikian Drive
Milford, MI 48380

UNC
48366[illegible]

NIXIE 482 DE 1700 0010/14/19
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 48192593799 *2790-05766-17-46

7012 2920 0001 0586 6801

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com®
OFFICIAL USE

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

Postmark Here
SEP 17 2019

Sent To: Mary Kirby
Street, Apt. No.; or PO Box No.: 333 Forest
City, State, ZIP+4: Wyandotte MI 48192

PS Form 3800, August 2006 — See Reverse for Instructions

7012 2920 0001 0586 6788

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com®
OFFICIAL USE

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

Postmark Here
SEP 17 2019

Sent To: Zea Labate
Street, Apt. No.; or PO Box No.: 2959 Hampton Dr
City, State, ZIP+4: Milford MI 48380

PS Form 3800, August 2006 — See Reverse for Instructions

Kelly Roberts

From:	Heather Zagor
Sent:	Wednesday, September 11, 2019 12:09 PM
To:	Kelly Roberts
Subject:	Re: 4500 17th

Looks like EL service was disconnected at pole and meter removed on 9/5/17 per fire chief. Looks like WA service was shut off at the curb on 2/8/18.

Heather Zagor
Customer Assistance Supervisor
Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph:734-324-7126
Email: hzagor@wyandottemi.gov

WYANDOTTE
MUNICIPAL SERVICES

Together, we can ensure that our community receives the resources it needs.

United States Census 2020

Learn more at 2020census.gov

From: Kelly Roberts <kroberts@wyandottemi.gov>
Sent: Wednesday, September 11, 2019 11:37 AM
To: Heather Zagor <hzagor@wyandottemi.gov>
Subject: 4500 17th

Heather:

Could you let me know when the utilities were disconnected on the property at 4500 17th Street.

Thank you

Minnesota Title Agency

Main Office-Title Dept.
32500 Schoolcraft Road
Livonia, MI 48150
(734) 421-4000
Fax (734) 421-0047

Allen Park Office-Escrow Dept.
7326 Allen Road
Allen Park, MI 48101
(313) 381-6313
Fax (313) 381-7901

TITLE SEARCH CERTIFICATE

File No: **357597**

Statement furnished to: City of Wyandotte
Certified to: September 22, 2019 8:00 A.M.

Land in the City of Wyandotte, Wayne County, MI 48192

Lot 36, Wesley A. Richard's Subdivision, as recorded in Liber 71, Page 84 of Plats, Wayne County Records.

4500 17th Street

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from January 25, 1973 at 8:00 A.M. to September 22, 2019 at 8:00 A.M. except the following:

Last Deed Holder of record: Nicholas Labate

Notice of Lien filed by the City of Wyandotte against subject property for the sum of $4,500.00, as recited in Liber 54964, Page 37, Wayne County Records.

Subject to a Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 54982, Page 356, Wayne County Records.

TAXES: Item No(s). 57-019-15-0036-000
2017 Combined due $1,538.93 plus interest and penalty, if any
2018 City due $1,575.10 plus interest and penalty, if any
2018 County due $530.06 plus interest and penalty, if any
2019 City due $1,531.30 plus interest and penalty, if any

ASSESSMENTS: Department of Public Service Invoice No. 0000003964: Balance due $200.00 plus interest, if any; 2018 Sidewalk Program: 5 part roll, 0 parts paid $165.00 balance due, plus interest, if any.

Subject to taxes or assessments not shown as existing liens by public records, but which may have a retroactive lien date imposed by operation of law.

In consideration of the reduced rate at which this Certificate is furnished it is understood that the information contained herein is only such as may be obtained in the office of the Register of Deed in Wayne County and the liability is limited to the amount of premium paid for said search.

MINNESOTA TITLE AGENCY

Michael A. Cuschieri

Michael A. Cuschieri or John C. Cuschieri

NOTE: This search must be paid in full upon time of delivery

Minnesota Title Agency

Main Office-Title Dept.
32500 Schoolcraft Road
Livonia, MI 48150
(734) 421-4000
Fax (734) 421-0047

Allen Park Office-Escrow Dept.
7326 Allen Road
Allen Park, MI 48101
(313) 381-6313
Fax (313) 381-7901

TITLE SEARCH CERTIFICATE

File No: **353555**

Statement furnished to: City of Wyandotte
Certified to: February 5, 2018 8:00 A.M.

Land in the City of Wyandotte, Wayne County, MI 48192

Lot 36, Wesley A. Richards Subdivision, as recorded in Liber 71, Page 84 of plats, Wayne County Records

4500 17th Street

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from January 28, 1973 at 8:00 A.M. to February 5, 2018 at 8:00 A.M. except the following:

Last Deed Holder of record: Nicholas Labate

TAXES: Item No(s). 57-019-15-0036-000
2017 City due $1,217.89 plus interest and penalty, if any
2017 County due $272.32 plus interest and penalty, if any

ASSESSMENTS: None.

Subject to taxes or assessments not shown as existing liens by public records, but which may have a retroactive lien date imposed by operation of law.

In consideration of the reduced rate at which this Certificate is furnished it is understood that the information contained herein is only such as may be obtained in the office of the Register of Deed in Wayne County and the liability is limited to the amount of premium paid for said search.

MINNESOTA TITLE AGENCY

Michael A. Cuschieri

Michael A. Cuschieri or John C. Cuschieri

Lawyers Title Insurance Corporation F783492

WARRANTY DEED Statutory Form

KNOW ALL MEN BY THESE PRESENTS: That JOHN DAVID JOHNSON and GWENDLYN J. JOHNSON, his wife,

whose address is 4500 17th Street, Wyandotte, Michigan L.18320 PA557

Grantor(s) and Warrantor(s) to NICHOLAS LARATE, a singleman

whose address is 6400 Gladys, Detroit, Michigan

the following described premises situated in the City of Wyandotte

County of Wayne and State of Michigan, to wit:

Lot 36, Wesley A. Richards Subdivision of part of Southeast 1/4 of Section 31, Town 3 South, Range 11 East, City of Wyandotte, Wayne County, Michigan, as recorded in Liber 71, Page 84 of Plats, Wayne County Records.

RECORDED JAN 25 1973 AT 8 O'CLOCK P.M.
BERNARD J. YOUNGBLOOD, Register of Deeds
WAYNE COUNTY, MICHIGAN 48226

For the full consideration of [redacted].

Subject to building and use restrictions of record, if any

F783492

Dated this 25th day of January in 73

Witnesses:

Donna Wozniak
DONNA WOZNIAK

Frank H. Finney
FRANK H. FINNEY

Signed and Sealed:

John David Johnson (L.S.)
JOHN DAVID JOHNSON

Gwendlyn J. Johnson (L.S.)
GWENDLYN J. JOHNSON

(L.S.)

(L.S.)

STATE OF MICHIGAN
COUNTY OF Wayne ss.

The foregoing instrument was acknowledged before me this 25th day of January in 73 by JOHN DAVID JOHNSON and GWENDLYN J. JOHNSON

Frank H. Finney
Notary Public Wayne County, Michigan

My commission expires Dec 15 1974

Instrument Drafted by Frank H. Finney

Business Address 1300 Free Press Bldg. Detroit, MI

City Treasurer's Certificate

This is [redacted] in the records and that taxes are paid for five years prior to date of this instrument except 1972 NOT EXAMINED

No. 8454

JAN 25 1973 Leroy H. Frank
City Treasurer

Recording Fee

State Transfer Tax 12.00

When recorded return to

Send subsequent tax bills to

Tax Parcel #

ABSTRACT 000050

2019 APR -2 AM 10: 25

Bernard J. Youngblood
Wayne County Register of Deeds
2019115284 L: 54564 P: 37
04/02/2019 10:25 AM LH Total Pages: 1

NOTICE OF LIEN

Notice is hereby given that on the 5th day of March, 2019, The City of Wyandotte, a Michigan Municipal Corporation of 3200 Biddle Avenue, Wyandotte, Michigan 48192 after notice and public hearing entered an order for safeguarding of the structure at 4500 17th Street owned by: Nicholas Lubate located in the City of Wyandotte, County of Wayne and State of Michigan, to-wit:

LOT 36 WESLEY A. RICHARDS SUBDIVISION AS RECORDED IN LIBER 71 PAGE 84 OF PLAT. WAYNE COUNTY RECORDS

TAX I.D. #57-019-15-0036-000
COMMONLY KNOWN AS: 4500 17th Street, Wyandotte, Michigan

And said structure was safeguarded by the City of Wyandotte and notice of the cost has been sent by first class mail to the owner and party of interest more than thirty (30) days ago and no payment has been made to the City of Wyandotte and pursuant to City's Ordinances, and State Law (MCL 125.541) there is due and owing to the City of Wyandotte the sum of Four Thousand Five Hundred ($4,500.00) and 00/100 Dollars and a Lien in that amount is hereby claimed by the City of Wyandotte.

Dated this 5th day of March A.D. 2019

Signed in the presence of

Signed by: City of Wyandotte, a Michigan Municipal Corporation

Joseph R. Peterson, Mayor of the City of Wyandotte, a Michigan Municipal Corporation

Beth Lekity, Deputy City Clerk of the City of Wyandotte, a Michigan Municipal Corporation

STATE OF MICHIGAN
ss
COUNTY OF WAYNE

On this 5th day of March, A.D., 2019 before me, a Notary Public, in and for said County, personally appeared Joseph R. Peterson and Beth Lekity, to me personally known, who, being by me duly sworn, did say that they are the Mayor and Deputy City Clerk of the City of Wyandotte, a Michigan Municipal Corporation, the corporation named in and which executed the within instrument, and the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its board of directors, and acknowledged said instrument to be the free act and deed of said corporation.

Kelly Reigens Acting in Wayne
My Commission expires February 13, 2026

Notary Public Wayne County, Michigan

Instrument Drafted by: William R. Look
Attorney at Law
2241 Oak Wyandotte, MI 48192

When Recorded Returned to: William R. Look
2241 Oak, Wyandotte, MI 48192

MINNESOTA TITLE AGENCY

INVOICE

Invoice Number: 131399
Invoice Date: 10/18/2019
File Number: 357597

To:

From:
Minnesota Title Agency
32500 Schoolcraft
Livonia, MI 48150
734-421-4000

Description	Amount	Quantity	Total
Title Search	$275.00	1	$275.00
		Subtotal	**$0.00**
		Tax @ 0%	**$0.00**
		Non Taxable Amt.	**$275.00**
		Grand Total	**$275.00**

~~424~~
492-000-041-040
CC to Ray
DLG4

Please Remit To:
Minnesota Title Agency
32500 Schoolcraft
Livonia, MI 48150
734-421-4000

Agent Premium: $0.00

Underwriter Premium: $0.00

Payable to First American Title Insurance Company

Thank you!

RESOLUTION

Item Number: #
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED by the City Council that a show cause hearing was held this 26th day of November, 2020, having been set forth as the time and place fixed for a hearing of objections to show cause why the structure(s) at 1009 Antoine, should not be demolished or made safe and whereas the opportunity having been provided for all written and verbal comments now; and whereas, this Council considering the reports and recommendations of the Hearing Officer and City Engineer's Office and all other facts and considerations which were brought to their attention at said hearing;

NOW THEREFORE, BE IT RESOLVED that this City Council directs that said structure(s) at 1009 Antoine, City of Wyandotte, should be demolished. The owner or person in control of the premises shall comply with the order of demolition within twenty-one (21) days after the date of the hearing.

NOW BE IT RESOVLED that the parties of interest shall be forwarded a copy of this resolution forthwith so they may appeal this decision to the Circuit Court within twenty one (21) days of the date of the resolution if they so desire.

FURTHER RESOLVED that the City Engineer is hereby directed to demolish the structure(s) at 1009 Antoine if the owner or persons in control of the property does not comply with the order of demolition within twenty one (21) days or appeals to the Circuit Court within twenty one (21) days.

FURTHER RESOLVED that all costs of the demolition incurred by the City shall be reimbursed to the City by the owner or party in interest in whose name the property appears. The owner or party in interest in whose name the property appears upon the last local tax assessment records shall be notified by the Assessor of the amount of the cost of the demolition by first class mail at the address shown on the records. If the owner or party interest fails to pay the cost within thirty (30) days after mailing by the Assessor the notice of the amount of the cost, the City shall have a lien for the cost incurred by the City. In addition to other remedies under this section the City may bring an action against the owner of the building or structure for the full cost of the demolition.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	**COUNCIL**	**NAYS**

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

SHOW CAUSE HEARING MINUTES

1009 ANTOINE STREET

SEPTEMBER 15, 2020

9:30 AM

PRESENT: Gregory J. Mayhew, City Engineer

Lou Parker, Hearing Officer

The Hearing was called to order by Mr. Mayhew at 9:30 am.

Notices advising of this Hearing were sent to the property owners of record, and to Mr. Christopher Rich, 747 Cherry Street, Wyandotte, Michigan, and Anthony Cavalli, Dept. Administrator, Wayne County Treasurer.

No other persons appeared at this Hearing. No communications were received.

This Hearing was reconvened from July 28, 2020, at which time testimony was presented as to the condition of the dwelling and accessory structure. The Hearing Officer held this issue in abeyance till September 15, 2020, to allow for completion of repairs or for foreclosure of property.

Mr. Parker indicated that he inspected the property on September 14, 2020, and found that the items requiring repair had not been corrected, and further, that the dwelling was showing signs of continued deterioration: The electrical conduit to the garage has pulled away from the house and is exposing bare wire; at the front porch, an electrical box is hanging, detached from the structure, and exposing wiring; and, a crack has appeared in the foundation wall at the SE corner along with apparent buckling of the rear foundation wall. In addition, utilities have been off since October of 2018.

Mr. Parker noted that no back taxes have been paid and the property had been forfeited to Wayne County on March 1, 2017.

Mr. Parker concluded that due to the existing property maintenance violations not being addressed, the continued deterioration of the structures, and lack of occupancy, the structures are deemed to be dangerous buildings and should be demolished. Per Section PM-107.6 Filing of findings of the City of Wyandotte Property Maintenance Code, this report shall be filed with the City Council with the recommendation that Council order the repairs to be made or demolish the structures.

Show Cause Hearing Minutes
1009 Antoine Street
July 28th, 2020

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker Hearing Officer
Kelly Roberts and Becky Spradlin Secretary

The hearing was called to order by the City Engineer, Mr. Mayhew at 9:30 a.m.

Mr. Parker stated that the cited violations from 6/1/2020 have not been corrected.

Mr. Parker indicated that the screen door and windows have been closed.

Mr. Plasencia indicated that he was not sure who closed the doors and windows it might have been the neighbors.

Mr. Plasencia reviewed all violations and mentioned they have not been corrected.

Mr. Parker stated the property is being forfeited to Wayne County for non-payment of taxes.

Mr. Parker asked who is making payments on the property.

Mrs. Roberts stated that the owners were on a payment plan with Wayne County for payment of the taxes.

Mr. Plasencia mentioned there is still junk on the property.

Mrs. Roberts stated that Wayne County was informed about hearing.

Mr. Parker stated that he would hold this issue in abeyance until September 15th, 2020, to allow for foreclosure of property or completion for repairs.

Kelly Roberts

From: Tony Cavalli <ACAVALLI@waynecounty.com>
Sent: Wednesday, July 22, 2020 4:12 PM
To: Kelly Roberts
Cc: Jacob Ghannam; Roy Freij
Subject: FW: 1009 Antoine, Wyandotte, MI 57-006-02-0062-000
Attachments: 1009 Antoine Show Cause Hearing Notice.pdf

Thank you Kelly,

This parcel has 2015, 2018 and 2019 taxes due.

Anthony P. Cavalli
Department Administrator
The Office of the Wayne County Treasurer
Eric R. Sabree
International Center Building
400 Monroe, 5th Floor
Detroit, MI 48226
313-224-7337
acavalli@waynecounty.com

CONFIDENTIAL: This electronic message and all contents contain information which may be privileged, confidential or otherwise protected from disclosure. The information is intended to be for the addressee only. If you are not the addressee, any disclosure, copy, distribution or use of the contents of this message is prohibited. If you have received this electronic message in error, please notify me immediately at 313-224-7337 and destroy the original message and all copies.

From: Kelly Roberts [mailto:kroberts@wyandottemi.gov]
Sent: Wednesday, July 08, 2020 9:18 AM
To: Tony Cavalli
Subject: 1009 Antoine, Wyandotte, MI 57-006-02-0062-000

Morning Tony:

I hope you and your family are well. Attached please find a notice of a Show Cause Hearing regarding the property at 1009 Antoine, Wyandotte, MI 48192.

Have a great day!! Stay well and safe.

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

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

MAYOR PRO TEMPORE
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

August 19, 2020

First Class Mail

Henry Pawlowski/Arlene Pawlowski
1009 Antoine
Wyandotte, MI 48192

RE: Property at 1009 Antoine, Wyandotte, MI 48192
Tax Id No. 57-006-02-0062-000

To Whom It May Concern:

Enclosed please find the minutes from the Show Cause Hearing held on July 28, 2020, regarding the condition of the above captioned property. In accordance with the hearing, the Hearing Officer will be reconvening the hearing on September 15, 2020 at 9:30 a.m. in the Engineering and Building Department. Your presences or that of your representative will be required.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov.

Very truly yours,

Kelly Roberts
Development Coordinator

Enclosures: Show Cause Hearing Minutes dated 07/28/2020

cc: Anthony Cavalli, Dept., Administrator, Wayne County Treasure acavalli@waynecounty.com
Christopher Rich, 747 Cherry, Wyandotte, MI 48192

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

NIXIE 482 FE 1700 0009/17/20
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 48192931799 *0090-02016-17-24

METROPLEX
MI 480
21 AUG '20
PM 15 L

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 000.50⁰
02 4W
0000362299 AUG 20 2020

Wyandotte
CITY
MICHIGAN • 1867

Henry Pawlowski/Arlene Pawlowski
1009 Antoine
Wyandotte, MI 48192

UTF

Kelly

FWD
48192-333709

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

1st Class Mail
Certified Mail
Posted

July 8, 2020

Henry Pawlowski/Arlene Pawlowski
1009 Antoine
Wyandotte, Michigan 48192

Anthony P. Cavalli, Dept. Administrator
Wayne County Treasurer
Via: ACAVALLI@waynecounty.com

RE: Property at 1009 Antoine
Wyandotte, MI 48192
Tax ID No.: 57-006-02-0062-000

To Whom It May Concern:

This letter is to inform you that this Department has scheduled a Show Cause Hearing for Tuesday, July 28, 2020 at 9:30 am in the Department of Engineering and Building. This Hearing will be to discuss the status of the condition of the home at the above captioned property. The Hearing will be presided over by the Hearing Officer.

If you cannot attend this Hearing at the time and date specified above, please contact the Department of Engineering and Building. Thank you for your cooperation in this matter.

Very truly yours,

Kelly Roberts

Kelly Roberts
Office Supervisor

Enclosures: Letters dated June 1, 2020

cc: Christopher Rich, 737 Cherry, Wyandotte, MI 48192

CERTIFIED MAIL

WYANDOTTE ENGINEERING DEPARTMEN
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

7018 3090 0000 8472 1282

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 006.90
02 4W
0000362299 JUL 08 2020

CITY OF Wyandotte MICHIGAN • 1854

VACANT

Henry Pawlowski/Arlene Pawlowski
1009 Antoine
Wyandotte, Mich

NIXIE 482 DE 1700 0008/04/20
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 48192593799 *0890-00215-04-43

9327020125100065

UNC
48192593799 0021

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®

OFFICIAL USE

Certified Mail Fee
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy)
Return Receipt (electronic)
Certified Mail Restricted Delivery
Adult Signature Required
Adult Signature Restricted Delivery
Postage
Total Postage and Fees

Sent To: Henry Pawlowski/Arlene Pawlowski
Street and: 1009 Antoine
City, State: Wyandotte, Michigan 48192

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

WYANDOTTE MI 48192
JUL 2020
USPS

Ultimate Hire

7018 3090 0000 8472 1282

NIXIE 482 FE 1799 0008/24/20
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 48192593799 *0890-03710-24-25

METROPLEX
48192-5937
UTF
JUL 20 20
PM 2 L

US POSTAGE PITNEY BOWES
ZIP 48192 $ 000.50⁰
02 4W
0000362289 JUL 08 2020

Wyandotte
CITY OF
MICHIGAN

Vacant

Letter Dated 7/8/2020

Henry Pawlowski/Arlene Pawlowski
1009 Antoine
Wyandotte, Michigan 48192

FWD
~~48192-~~333709

AFFIDAVIT OF POSTING

Date: July 9th, 2020

State of Michigan)
) ss
County of Wayne)

I, Gregg Phillips, Ordinance Officer, for the City of Wyandotte, being duly sworn, deposes and says that on July 9 ,2020, I posted the attached letters with notices dated July 8, 2020 to the property at 1009 Antoine, Wyandotte, Michigan at 10:45A.m.

Gregg Phillips

Subscribed and sworn to before me this day of 9 of July —, 2020.

Kelly Roberts

Notary Public, Wayne County
My commission expires: 2/13/26

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

June 1, 2020

1ST CLASS MAIL
CERTIFIED MAIL

PAWLOWSKI, WALTER H.
1009 ANTOINE
WYANDOTTE, MI 48192

RE: 1009 ANTOINE
Wyandotte, Michigan

Dear Mr. Pawlowski:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed May 29, 2020, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Property Maintenance Checklist.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric and water utilities were terminated, or indicate no usage since September 26, 2018, indicating that the structure appears to have been vacant for over six (6) months.

Due to the lack of maintenance of the property at 1009 Antoine as noted by the attached violations, and the lack of occupancy, the undersigned deems the structures to be unsafe and dangerous. Please be advised of the following from the City of Wyandotte Property Maintenance Code:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

Dangerous Buildings: A building or structure that has 1 or more of the following defects or is in 1 or more of the following conditions:

A. The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

B. A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:

(i) A building or structure as to which the owner or agent does both of the following:

(a) Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building oar structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.

(b) Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.

(ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or mor3e each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

You are hereby directed to correct the noted violations, maintain the exterior of the property, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances Sec. 19-5 and 31.1-11. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain and occupy the structure by July 1, 2020, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structures should be demolished, and tickets will be issued as per Section PM-106.0 Violations. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.

Further, in accordance with Article VII "Abandoned Residential Structure", of Chapter 7 "Building and Building Regulations" of the City of Wyandotte's Code of Ordinances, this dwelling is deemed to be an abandoned residential structure. Therefore you must register the property in accordance with Sec. 7-76. Registration of the Ordinance. Failure to do so by July 1, 2020, will subjected you to the violations and penalties as set forth in Sec. 7-83 of the Ordinance.

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4558, or by email at jplasencia@wyandottemi.gov.

Very truly yours,

Jesus Plasencia
Assistant City Engineer

Attachment: Property Maintenance Checklist

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

MAYOR PRO TEMPORE
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Megan Maiani
Leonard T. Sabuda
Donald C. Schultz

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

June 01, 2020

FIRST CLASS MAIL

PAWLOWSKI, WALTER H.
1009 ANTOINE
WYANDOTTE, MI 48192

RE: Property Maintenance Complaint at 1009 Antoine
Wyandotte, MI 48192

Dear Owner:

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

AREA: Exterior

- INFILL AND SIDE OVER HOLE (~12 INCH DIAMETER) IN SOUTH WALL OF HOME.
- ALL OPERABLE WINDOWS REQUIRE SCREENS. REPAIR/REPLACE CUT SCREEN ON WINDOW ON EAST SIDE OF HOME.
- SCRAPE AND PAINT OF BLOCK FOUNDATION NEEDED.

AREA: Garage

- REPLACE MISSING SIDING ON NORTH SIDE OF GARAGE.
- ADJUST OR REPLACE OVERHEAD DOOR ON EAST SIDE OF GARAGE AS DOOR APPEARS OFF TRACK OR MISINSTALLED.
- REPLACE BROKEN WINDOW ON EAST SIDE OF GARAGE.

AREA: PORCH - FRONT

- TUCK POINT LARGE CRACK ON FRONT PORCH MASONRY, NORTHWEST CORNER.
- PROPERLY SECURE FRONT PORCH SCREEN DOOR AS IT DOES NOT REMAIN CLOSED.

Failure to correct the cited property maintenance violations by July 01, 2020 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

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

Very truly yours,

Jesus Plasencia
Assistant City Engineer

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

Equal Housing Opportunity

An Equal Opportunity Employer

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®

OFFICIAL USE

Certified Mail Fee $
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☐ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $
Postage $
Total Postage and Fees $
Sent To PAWLOWSKI, WALTER H.
1009 ANTOINE
Street & WYANDOTTE, MI 48192
City, St.

Postmark Here
JUN - 1 2020

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7018 3090 0000 8472 1244

CERTIFIED MAIL

WYANDOTTE ENGINEERING DEPARTME
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

7018 3090 0000 8472 1244

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 006.90⁰
02 4W
0000362289 JUN 01 2020

Wyandotte
CITY OF
MICHIGAN 1867

Notice
1st Notice
2nd Notice
Return

UTF

PAWLOWSKI, WALTER H.
1009 ANTOINE
WYANDOTTE, MI 48192

NIXIE 452 FE 1700 0006/06/20
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 48192593799 *0153-00779-01-42

UTF
48192 3037 002

Minnesota Title Agency

Main Office-Title Dept.
32500 Schoolcraft Road
Livonia, MI 48150
(734) 421-4000
Fax (734) 421-0047

Allen Park Office-Escrow Dept.
7326 Allen Road
Allen Park, MI 48101
(313) 381-6313
Fax (313) 381-7901

TITLE SEARCH CERTIFICATE

File No: **358464**

Statement furnished to: City of Wyandotte
Certified to: April 3, 2020 8:00 A.M.

Land in the City of Wyandotte, Wayne County, MI 48192

Lot 62 and the Easterly 16 feet of Lot 63 of Welch Brother's Million Dollar Subdivision as recorded in Liber 31, Page 63, Wayne County Records

1009 Antoine

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from November 2, 1950 at 8:00 A.M. to April 3, 2020 at 8:00 A.M. except the following:

Last Deed Holder of record: Henry Pawlowski

Note: The above title is subject to the interest of Walter h. Pawlowski as recited in Liber 49865, Page 1193, Wayne County Records

Note: The above title is subject to the interest of Arlene Pawlowski, spouse of the above owner, as recited in Liber 10661, Page 409, Wayne County Records

Subject to Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 53659, Page 1362, Wayne County Records.

TAXES: Item No. 57-006-02-0062-000
2015 Combined Taxes Due $1081.99 plus interest and penalty
2018 Combined Taxes Due $3733.73 plus interest and penalty
2019 Winter due $1243.99 plus interest and penalty(includes grass cutting $400.00 and Delinquent Water $244.56)
2019 Summer due $1884.37 plus interest and penalty(includes grass cutting $200.00)

ASSESSMENTS: None.

"The Property address and tax parcel identification number listed are provided solely for informational purposes, without warranty as to accuracy or completeness and are not hereby insured"

Subject to taxes or assessments not shown as existing liens by public records, but which may have a retroactive lien date imposed by operation of law.

In consideration of the reduced rate at which this Certificate is furnished it is understood that the information contained herein is only such as may be obtained in the office of the Register of Deed in Wayne County and the liability is limited to the amount of premium paid for said search.

MINNESOTA TITLE AGENCY

Michael A. Cuschieri

Michael A. Cuschieri or John C. Cuschieri

2017157617 L: 53659 P: 1362 COF
04/12/2017 02:15:05 PM Total Pages: 1
Bernard J. Youngblood, Register of Deeds - Wayne County, MI
ELECTRONICALLY RECORDED

WAYNE COUNTY TREASURER
CERTIFICATE OF FORFEITURE OF REAL PROPERTY

I hereby certify that on, March 1, 2017 the following real property was forfeited to the Wayne County Treasurer for NON PAYMENT OF REAL PROPERTY TAX YEAR 2015

This property will be titled absolutely in the name of Wayne County Treasurer if not redeemed on or before the March 31 immediately succeeding the entry in an uncontested case of a judgment foreclosing the property under MCL 211.78k, or in a contested case, 21 days after the entry of a judgment foreclosing the property under MCL211.78k.

Taxpayer's Name and Address: WALTER H PAWLOWSKI
1009 ANTOINE
WYANDOTTE, MI 48192

Property located in the CITY OF WYANDOTTE, WAYNE COUNTY, MI 48192
Property ID No: 57006020062000

Property Description:
07823 LOT 62 ALSO E 16 FT OF LOT 63 WELCH BROS MILLION DOLLAR SUB T3S R11E L31 P63 WCR

Commonly known as: 1009 ANTOINE, WYANDOTTE

Dated this Day 03/29/2017

Eric R. Sabree

Eric R. Sabree

Wayne County Treasurer

Show Cause Hearing #3

RESOLUTION

Item Number: #
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED by the City Council that a show cause hearing was held this 26th day of November, 2020, having been set forth as the time and place fixed for a hearing of objections to show cause why the structure(s) at 1234 5th Street should not be demolished or made safe and whereas the opportunity having been provided for all written and verbal comments now; and whereas, this Council considering the reports and recommendations of the Hearing Officer and City Engineer's Office and all other facts and considerations which were brought to their attention at said hearing,

NOW, THEREFORE, BE IT RESOLVED that this City Council directs that said structure(s) at 1234 5th Street, City of Wyandotte, should be demolished. The owner or person in control of the premises shall comply with the order of demolition within twenty-one (21) days after the date of the hearing.

BE IT FURTHER RESOLVED that the parties of interest shall be forwarded a copy of this resolution forthwith so they may appeal this decision to the Circuit Court within twenty one (21) days of the date of the resolution if they so desire.

RESOLVED FURTHER that the City Engineer is hereby directed to demolish the structure(s) at 1234 5th Street if the owner or persons in control of the property does not comply with the order of demolition within twenty one (21) days or appeals to the Circuit Court within twenty one (21) days.

RESOLVED FURTHER that all costs of the demolition incurred by the City shall be reimbursed to the City by the owner or party in interest in whose name the property appears. The owner or party in interest in whose name the property appears upon the last local tax assessment records shall be notified by the Assessor of the amount of the cost of the demolition by first class mail at the address shown on the records. If the owner or party interest fails to pay the cost within thirty (30) days after mailing by the Assessor the notice of the amount of the cost, the City shall have a lien for the cost incurred by the City. In addition to other remedies under this section the City may bring an action against the owner of the building or structure for the full cost of the demolition.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	**COUNCIL**	**NAYS**

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

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR PRO TEMPORE
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

August 19, 2020

First Class Mail

Flagstar Bank
515 Corporate Drive
Troy, Michigan 48083

RE: Property at 1234 5th Street, Wyandotte, MI 48192
Tax Id No. 57-006-01-0006-301

To Whom It May Concern:

Enclosed please find the minutes from the Show Cause Hearing held on July 29, 2020, regarding the condition of the above captioned property.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov.

Very truly yours,

Kelly Roberts

Kelly Roberts
Development Coordinator

Enclosures: Show Cause Hearing Minutes dated 07/29/2020

cc: Anthony Cavalli, Dept., Administrator, Wayne County Treasure acavalli@waynecounty.com
Matthew and Evelyn Tertel, 13169 Parkway, Carleton, MI 48117

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

WYANDOTTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

MI 480
20 AUG '20
PM 3H L

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 000.50°
02 4W
0000362299 AUG 19 2020

Matthew and Evelyn Tertel
13169 Parkway
Carleton, MI 48117

Kelly

(INT)

NIXIE 482 DE 1 0008/26/20
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 48192593799 *2290-04556-20-45

UTF
48117-5765865

Show Cause Hearing Minutes
1234 5th Street
July 29th, 2020

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker Hearing Officer
Kelly Roberts and Becky Spradlin Secretary

The hearing was called to order by the City Engineer, Mr. Mayhew at 9:00 a.m.

Mr. Parker stated that the property maintenance violations from 11/21/2019 have not been corrected. Weeds are over grown between the fence and the garage. Mr. Parker indicated the property needs the grass cut.

Mr. Plasencia stated that the siding is still missing, high grass and weeds on the property, and there are two bay windows that are cranked open and garage is boarded up.

Mr. Parker stated the structure looks sound but the electricity needs to be upgraded to a 100amp circuit.

Mrs. Roberts stated that the property owner were notified and signed for certified letter.

Mr. Plasencia stated that 3 windows and the main door are boarded up. Mr. Plasencia further indicated that people / squatters are getting into home.

Mr. Parker indicated Wayne County has the property, any maintenance done should be charged to the property owner.

Mr. Mayhew mentioned there has been property maintenance issues since 2014, property, vacant and not being maintained.

Mr. Mayhew recommended demolish of the property. Mr. Mayhew continued that the house is out of the view of the public, it is vacant and not being maintained for 6 years and no one wants the house.

Mr. Mayhew recommended a 30 day notice be sent.

Mr. Parker stated he would give 30 days to either bring property up to code with proper permits, or this matter will be referred to City Council for demolition.

Kelly Roberts

From: Tony Cavalli <ACAVALLI@waynecounty.com>
Sent: Wednesday, July 22, 2020 4:08 PM
To: Kelly Roberts
Subject: FW: 1234 5th Street, Wyandotte, MI 57-006-01-0006-301
Attachments: 1234 5th Street, Show Cause Hearing Notice.pdf

Hi Kelly,

We have no issue with the City of Wyandotte foreclosing on this parcel, but wanted to remind you that there are still 2017, 2018 and 2019 taxes that are due.

Anthony P. Cavalli
Department Administrator
The Office of the Wayne County Treasurer
Eric R. Sabree
International Center Building
400 Monroe, 5th Floor
Detroit, MI 48226
313-224-7337
acavalli@waynecounty.com

CONFIDENTIAL: This electronic message and all contents contain information which may be privileged, confidential or otherwise protected from disclosure. The information is intended to be for the addressee only. If you are not the addressee, any disclosure, copy, distribution or use of the contents of this message is prohibited. If you have received this electronic message in error, please notify me immediately at 313-224-7337 and destroy the original message and all copies.

From: Kelly Roberts [mailto:kroberts@wyandottemi.gov]
Sent: Wednesday, July 08, 2020 12:58 PM
To: Tony Cavalli
Cc: TaxInfo TaxInfo
Subject: 1234 5th Street, Wyandotte, MI 57-006-01-0006-301

Attached is a notice for a Show Cause Hearing regarding 1234 5th Street, Wyandotte, MI

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

www.wyandotte.net

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

July 8, 2020

Certified Mail
1st Class Mail
Posted

Flagstar Bank
515 Corporate Drive
Troy, MI 48083

RE: 1234 5th Street
Wyandotte, MI 48192
Tax ID No. 57-006-01-0006-301

To Whom It May Concern:

This letter is to inform you that the City of Wyandotte Department of Engineering and Building held a Show Cause Hearing in accordance with Section PM-107.3 Disregard of Notice, of the Property Maintenance Code on February 4, 2020, regarding the above described address. The minutes of the hearing are enclosed.

At the Hearing, it was determined that if the violations were not corrected or property sold within 60 days of the date of the hearing, the hearing would be reconvened. Therefore, a second hearing has been scheduled for **July 29, 2020 @ 9:00 a.m.** The hearing will be held in the Engineering and Building Department before the Hearing Officer.

If you should have any questions, please contact the Engineering and Building Department at 734-324-4551.

Very truly yours,

Kelly Roberts

Kelly Roberts
Office Supervisor

Attachments: Show Cause Hearing Minutes of February 4, 2020

cc: Anthony Cavalli, Dept., Administrator, Wayne County Treasurer acavalli@waynecounty.com
Matthew and Evelyn Tertel, 13169 Parkway, Carleton, MI 48117

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Flagstar Bank
515 Corporate Drive
Troy, MI 48083

1234 5th St. Wyandotte, MI 48192

9590 9402 2374 6249 3574 28

2. Article Number (Transfer from service label)

7015 1660 0001 0061 6419

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name) Shane Fleury

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☑ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees (check box, add fee as appropriate)
- ☐ Return Receipt (hardcopy) $
- ☐ Return Receipt (electronic) $
- ☐ Certified Mail Restricted Delivery $
- ☐ Adult Signature Required $
- ☐ Adult Signature Restricted Delivery $

Postage
$

Total Postage and Fees
$ 6.90

Sent To
Street, Apt. No.; or PO Box No.
City, State, ZIP+4

Flagstar Bank
515 Corporate Drive
Troy, MI 48083

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7015 1660 0001 0061 6419

WYANDOTTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 000.50
02 4M
0000362299 JUL 08 2020

Matthew and Evelyn Tertel
13169 Parkway
Carleton, M

NIXIE 482 DE 1700 0002/26/20
RETURN TO SENDER
VACANT
UNABLE TO FORWARD
BC: 48192593799 *2553-03268-09-44

VAC
48117-9759869

Returned
Mail Letter
Dated 7/8/2020

AFFIDAVIT OF POSTING

Date: July 9, 2020

State of Michigan)
) ss
County of Wayne)

I, Gregg Phillips, Ordinance Officer, for the City of Wyandotte, being duly sworn, deposes and says that on July 9, 2020, I posted the attached letters with notices dated July 8, 2020 to the property at 1234 5th Street, Wyandotte, Michigan at 10:45A.m.

Gregg Phillips

Subscribed and sworn to before me this day of 9 of July —, 2020.

Kelly Roberts

Notary Public, Wayne County
My commission expires: 2/13/26

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald C. Schultz

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

March 23, 2020

1st Class Mail

JP Morgan Chase Bank
1111 Polaris Parkway
Columbus, OH 43240

Flagstar Bank
515 Corporate Drive
Troy, Michigan 48083

RE: Property Maintenance at 1234 5th Street
Wyandotte, Michigan
Tax ID #57-006-01-0006-301

To Whom It May Concern:

In response to Governor Whitmer Executive Order 2020-21 – "Stay Home, Stay Safe" the City of Wyandotte Engineering Department will be following the guidelines in the order.

Therefore the Show Cause Hearing scheduled for Tuesday, April 7, 2020, at 10:00 am will be postponed until further notice.

Very truly yours,

Gregory J. Mayhew

Gregory J. Mayhew
City Engineer

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-734-556*3179 email: engineering1@wyan.org

Equal Housing Opportunity

An Equal Opportunity Employer

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

February 13, 2020

Certified Mail
1st Class Mail

JP Morgan Chase Bank
1111 Polaris Parkway
Columbus, OH 43240

Flagstar Bank
515 Corporate Drive
Troy, MI 48083

RE: 1234 5th Street
Wyandotte, MI 48192
Tax ID No. 57-006-01-0006-301

To Whom It May Concern:

This letter is to inform you that the City of Wyandotte Department of Engineering and Building held a Show Cause Hearing in accordance with Section PM-107.3 Disregard of Notice, of the Property Maintenance Code on February 4, 2020, regarding the above described adddress. The minutes of the hearing are enclosed.

At the Hearing, it was determined that if the violations were not corrected or property sold within 60 days of the date of the hearing, the hearing would be reconvened. Therefore, a second hearing has been scheduled for **April 7, 2020 @10:00 a.m.** The hearing will be held in the Engineering and Building Department before the Hearing Officer.

If you should have any questions, please contact the Engineering and Building Department at 734-324-4551.

Very truly yours,

Kelly Rebster

Lou Parker
Hearing Officer

Attachments: Show Cause Hearing Minutes of February 4, 2020

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

JP Morgan Chase Bank
1111 Polaris Parkway
Columbus, OH 43240

Re 1234-5th

9590 9402 4602 8278 4208 18

2. Article Number (Transfer from service label)

7018 3090 0000 8472 1237

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Flagstar Bank
5'5 Corporate Drive
Troy, MI 48083

1234-5th Street

9590 9402 4602 8278 4208 25

2. Article Number (Transfer from service label)

7018 3090 0000 8472 1916

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
Insured Mail
Insured Mail Restricted Delivery (over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker, Hearing Officer
Kelly Roberts and Becky Spradlin Secretary

The hearing was called to order by the City Engineer, Mr. Mayhew at 10:00 a.m.

Mr. Mayhew reviewed the property and stated no official response was received from the property owners Mr. & Mrs. Tertel, or any other interested party.

Mr. Plasencia stated that he spoke to Mr. Tertel and he indicated that they turned the property over to the bank. Mr. Plasencia indicated the title commitment did not indicate this.

Mr. Plasencia stated he made several attempts to call the phone number that was posted on the home, but there was no response.

Mr. Parker stated that house was in good shape, except he noticed some PVC pipe in rear yard and the electrical needed to be updated from 60amp to 100amp. Mr. Parker continued to stat that other than those items the structure and garage looks good.

Mr. Plasencia mentioned the PVC might have been part of the pool that was removed. Mr. Plasencia stated that he was not sure why the PCV was still there.

Mr. Parker indicated that the garage was new, and is big.

Mrs. Plasencia indicated that the only complaints that he has received are squatters in the garage. Mr. Plasencia stated that since DPS has boarded up the garage and house there have been so signs of squatters.

Mr. Parker asked if the hearing should be held until Wayne County foreclosures on the taxes before taking any action.

Mr. Mayhew indicated that the utilities have been off for a year.

Mr. Mayhew and Mr. Plasencia reviewed the pictures of the home.

Mr. Plasencia asked how long the City has had issues with this property.

Mr. Mayhew stated since 2014.

Mr. Parker suggested they should bring the property up to code, or demolish it.

Mr. Mayhew suggested contacting the bank to see if they will fix up the property or sell it.

Mr. Parker recommended giving a 60 day notice to the bank to bring the property up to code and or sell it. Mr. Parker further stated that all necessary permits need to be secured within the 60 days.

Mr. Parker indicated that the hearing would reconvene the hearing on April 7th 2020 @ 10:00am in the engineering department.

DOS REMOVED SUBSTANTIAL MUNICIPALITY & SECURED MISSING PORCH WINDOW (8)

- DPS Boarded Rear Door Wall (s) & Missing Porch Window (s)

NOT SECURED CLOSE DOOR (W) MUST TO SQUATTERS

DOG INSTALLED HASP ON SIDE DOOR (N) DUE TO SQUATTERS

GARAGE WALL WOOD ROTTED BY DOG URINE TO SQUATTERS (5)

BLANC LIGHTING IN GARAGE (W)

FENCE DAMAGED & MESS IN REAR YARD (W)

Kelly Roberts

From: Tony Cavalli <ACAVALLI@waynecounty.com>
Sent: Monday, January 13, 2020 1:19 PM
To: Kelly Roberts
Subject: RE: 1234 5th Street - TAx ID 57-006-01-0006-301

Thank you for the update Kelly, this parcel is on the foreclosure path in 2020 unless the taxpayer redeems the parcel or enters into a payment agreement prior to March 31st.

Anthony P. Cavalli
Department Administrator
The Office of the Wayne County Treasurer
Eric R. Sabree
International Center Building
400 Monroe, 5th Floor
Detroit, MI 48226
313-224-7337
acavalli@waynecounty.com

CONFIDENTIAL: This electronic message and all contents contain information which may be privileged, confidential or otherwise protected from disclosure. The information is intended to be for the addressee only. If you are not the addressee, any disclosure, copy, distribution or use of the contents of this message is prohibited. If you have received this electronic message in error, please notify me immediately at 313-224-7337 and destroy the original message and all copies.

From: Kelly Roberts [mailto:kroberts@wyandottemi.gov]
Sent: Monday, January 13, 2020 10:52 AM
To: Tony Cavalli
Subject: 1234 5th Street - TAx ID 57-006-01-0006-301

Happy New Year Tony:

Please see the attached information regarding property at 1234 5th Street, Wyandotte, MI

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

www.wyandotte.net

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

January 10, 2020

Posted
1st Class Mail
Certified Mail

Matthew and Evelyn Tertel
13169 Parkway
Carleton, Michigan 48117

RE: Property at 1234 5th Street
Wyandotte, MI 48192
Tax ID #57-006-01-0006-301

To Whom It May Concern:

This letter is to inform you that this Department has scheduled a Show Cause Hearing for Tuesday, February 4, 2020 at 10:00 am in the Department of Engineering and Building. This Hearing will be to discuss the status of the condition of the home at the above captioned property. The Hearing will be presided over by the Hearing Officer.

If you cannot attend this Hearing at the time and date specified above, please contact the Department of Engineering and Building. Thank you for your cooperation in this matter.

Very truly yours,

Kelly Roberts

Kelly Roberts
Office Supervisor

Enclosures: Property Maintenance Letter November 22, 2019

cc: Flagstar Bank, 515 Corporate Drive, Troy, MI 48083
J P Morgan Chase Bank, 1111 Polaris, Pdwy., Columbus, OH 43240
Wayne County Treasurer via email @ ACAVALLI@waynecounty.com

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

J P Morgan Chase Bank
1111 Polaris, Pdwy.
Columbus, OH 43240

Re: 1234-5th

9590 9402 4602 8278 4208 87

2. Article Number (Transfer from service label)

7018 3090 0000 8472 1879

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name) | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
Insured Mail Restricted Delivery over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Flagstar Bank
515 Corporate Drive
Troy, MI 48083

Re: 1234-5th

9590 9402 4602 8278 4208 63

2. Article Number (Transfer from service label)

7018 3090 0000 8472 1893

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name) | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
Insured Mail Restricted Delivery over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

AFFIDAVIT OF POSTING

Date: January 15, 2020

State of Michigan)
) ss
County of Wayne)

I, Gregg Phillips, Ordinance Officer, for the City of Wyandotte, being duly sworn, deposes and says that on January 15th, 2020, I posted the attached letter to the property at 1234 5th Street, Wyandotte, Michigan at 10 A.m.

Gregg Phillips

Subscribed and sworn to before me this day of 15th of January 15, 2020.

Kelly Roberts

Notary Public, Wayne County
My commission expires: 2/13/26

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy) $
Return Receipt (electronic) $
Certified Mail Restricted Delivery $
Adult Signature Required $
Adult Signature Restricted Delivery $
Postage
$
Total Postage and Fees
$
Sent To Matthew and Evelyn Tertel
Street, Apt. No.; or PO Box No. 13169 Parkway
City, State, ZIP+4® Carleton, Michigan 48117

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

JAN 10 2020
Postmark Here
USPS

7018 3090 0000 8472 1886

CERTIFIED MAIL

WYANDOTTE ENGINEERING DEPARTI
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

7018 3090 0000 8472 1886

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 006.80°
02 4W
0000362299 JAN 10 2020

1-13

ANK

Wyandotte
CITY OF
MICHIGAN

Matthew and Evelyn Tertel
13169 Parkway
Carleton, Michigan 48117

NIXIE 482 DE 1700 0001/21/20
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 48192593739 *2867-03967-10-47

48117357758 R001

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

November 22, 2019

FIRST CLASS MAIL/CERTIFIED MAIL

Matthew and Evelyn Tertel
13169 Parkway
Carleton, Michigan 48117

RE: 1234 5th Street, Wyandotte, Michigan
Tax Id No. 57-006-01-006-301

Dear Property Owner:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed October 4, 2019, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Property Maintenance Notice.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric and water utilities were terminated, or indicate no usage since November 18, 2014, **indicating that the structure appears to have been vacant for over six (6) months. Due to the lack of maintenance of the property at 1234 5th Street as noted by the attached notice, and the lack of occupancy, the undersigned deems the structures to be unsafe and dangerous. Please be advised of the following from the City of Wyandotte Property Maintenance Code:**

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

Dangerous Buildings: A building or structure that has 1 or more of the following defects or is in 1 or more of the following conditions:

A. The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No.

29) of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:

(i) A building or structure as to which the owner or agent does both of the following:

(a) Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building oar structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.

(b) Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.

(ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or mor3e each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

You are hereby directed to correct the noted violations, maintain the exterior of the property, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances Sec. 19-5 and 31.1-11. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain and occupy the structure by **December 23, 2019**, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structures should be demolished, and tickets will be issued as per Section PM-106.0 Violations. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.

Further, in accordance with Article VII "Abandoned Residential Structure", of Chapter 7 "Building and Building Regulations" of the City of Wyandotte's Code of Ordinances, this dwelling is deemed to be an abandoned residential structure. Therefore you must register the property in accordance with Sec. 7-76. Registration of the Ordinance. Failure to do so by **December 23, 2019**, will subjected you to the violations and penalties as set forth in Sec. 7-83 of the Ordinance.

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4551, or by email at jplasencia@wyandottemi.gov.

Very truly yours,

Jesus Plasencia
Assistant City Engineer

Attachment: Property Maintenance Notice dated November 21, 2019

CC: Flagstar Bank
515 Corporate Drive
Troy, Michigan 48083

CC: J P Morgan Chase Bank
1111 Polaris Pkwy.
Columbus, OH 43240

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Flagstar Bank
515 Corporate Drive
Troy, Michigan 48083

Re: 1234 5th St, Wyandotte

9590 9402 2374 6249 3569 88

2. Article Number (Transfer from service label)

7012 2920 0001 0586 6931

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name) Shane Fleury

C. Date of Delivery 26

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information, visit our website at www.usps.com.

OFFICIAL USE

Postage $
Certified Fee
Return Receipt Fee (Endorsement Required)
Restricted Delivery Fee (Endorsement Required)
Total Postage & Fees $

Postmark Here

Sent To: Flagstar Bank
515 Corporate Drive
Troy, Michigan 48083

7012 2920 0001 0586 6931

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Matthew and Evelyn Tertel
13169 Parkway
Carleton, Michigan 48117

Re: 1234 5th St Wyandotte

9590 9402 2374 6249 3569 95

2. Article Number (Transfer from service label)

7012 2920 0001 [redacted] 6924

[redacted] 02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery 12-4-19

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

OFFICIAL USE

Postage $
Certified Fee
Return Receipt Fee (Endorsement Required)
Restricted Delivery Fee (Endorsement Required)
Total Postage & Fees $

Postmark Here

Sent To: Matthew + Evelyn Tertel
13169 Parkway
Carleton MI 48117

PS Form 3800, August 2006 See Reverse for Instructions

7012 2920 0001 0586 6924

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

J.P Morgan Chase Bank
1111 Polaris Pkwy.
Columbus, OH 43240

Re: 1234 5th St Wyandotte

9590 9402 2374 6249 3569 71

2. Article Number (Transfer from service label)

7012 2920 0001 0586 6948

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information, visit our website at www.usps.com.

OFFICIAL USE

Postage $
Certified Fee
Return Receipt Fee (Endorsement Required)
Restricted Delivery Fee (Endorsement Required)
Total Postage & Fees $

Postmark Here

MAY 22 2020

Sent To: J.P Morgan Chase Bank
1111 Polaris Pkwy.
Columbus, OH 43240

PS Form 3800, August 2006 See Reverse for Instructions

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald C. Schultz

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

November 21, 2019

FIRST CLASS MAIL
CERTIFIED MAIL

Matthew and Evelyn Tertel
13169 Parkway
Carleton, Michigan 48117

RE: Property Maintenance Complaint at 1234 5th Street
Wyandotte, MI 48192

Dear Owner:

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

- WINDOW REPLACE PERMIT REQUIRED PM304.14/304.15 INSPECTOR COMMENTS: SOUTH SIDE FRONT PORCH WINDOW MISSING. NOW BOARDED. REPLACE WINDOW AND SCREEN.
- DOORS REQUIRE REPAIR PM304.16 INSPECTOR COMMENTS: REAR SLIDING DOORS REQUIRE REPLACEMENT. CURRENTLY BOARDED UP.
- SIDING REQUIRES REPAIR/REPLACE/PAINT/PERMIT REQUIRED PM304.2/304.6 INSPECTOR COMMENTS: SIDING MISSING ON REAR OF GARAGE/ACCESSORY BUILDING.
- REAR PORCH REQUIRES REPAIR/REPLACE/PAINT/HANDRAIL/GUARDRAIL/STAIRS/TUCK-POINT/PERMIT REQUIRED PM304.10/304.11 INSPECTOR COMMENTS: REPAIR STEPS AT REAR SLIDING DOOR.
- FENCE REQUIRES REMOVAL/REPLACE/REPAIR PM303.7 INSPECTOR COMMENTS: PRIVACY FENCE DETERIORATED WITH MISSING BOARD AND A SECTION FALLEN OVER INTO REAR YARD.
- REQUIRED TO BE FREE FROM RUBBISH OR GARBAGE PM306.1 INSPECTOR COMMENTS: MISCELLANEOUS TRASH AND DEBRIS IN YARD.

Failure to correct the cited property maintenance violations by December 23, 2019 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4551 or email Jplasencia@wyandotemi.gov.

Very truly yours,

Jesus Plasencia
Assistant City Engineer

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email: engineering1@wyan.org

Equal Housing Opportunity

An Equal Opportunity Employer

OFFICIALS

Lawrence S. Ster
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

October 4, 2019

1St Class Mail
Posted on Property

FLAGSTAR BANK
5151 CORPORATE DRIVE
TROY, MICHIGAN 48083

RE: **1234 5th** Street, Wyandotte, Michigan
Tax Id No. 57-006-01-006-301

Dear Property Owner:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed October 4, 2019, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Property Maintenance Notice.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric and water utilities were terminated, or indicate no usage since November 18, 2014, indicating that the structure appears to have been vacant for over six (6) months. Due to the lack of maintenance of the property at 1234 5th Street as noted by the attached notice, and the lack of occupancy, the undersigned deems the structures to be unsafe and dangerous. Please be advised of the following from the City of Wyandotte Property Maintenance Code:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

Dangerous Buildings: A building or structure that has 1 or more of the following defects or is in 1 or more of the following conditions:

A. The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering@wyandottemi.gov

B. A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:

(i) A building or structure as to which the owner or agent does both of the following:

(a) Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building oar structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.

(b) Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.

(ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or mor3e each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

You are hereby directed to correct the noted violations, maintain the exterior of the property, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances Sec. 19-5 and 31.1-11. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain and occupy the structure by **November 4, 2019**, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structures should be demolished, and tickets will be issued as per Section PM-106.0 Violations. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.

Further, in accordance with Article VII "Abandoned Residential Structure", of Chapter 7 "Building and Building Regulations" of the City of Wyandotte's Code of Ordinances, this dwelling is deemed to be an abandoned residential structure. Therefore you must register the property in accordance with Sec. 7-76, Registration of the Ordinance. Failure to do so by **November 4, 2019**, will subjected you to the violations and penalties as set forth in Sec. 7-83 of the Ordinance.

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4551, or by email at jplasencia@wyandottemi.gov.

Very truly yours,

Jesus Plasencia
Assistant City Engineer

Attachment: Property Maintenance Notice

OFFICIALS

Lawrence S. Ster
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

City of Wyandotte
Michigan • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald C. Schultz

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

October 04, 2019

FIRST CLASS MAIL

FLAGSTAR BANK
5151 CORPORATE DR
TROY, MI 48083

RE: Property Maintenance Complaint at 1234 5th Street
Wyandotte, MI 48192

Dear Owner:

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

- WINDOW REPLACE PERMIT REQUIRED PM304.14/304.15 INSPECTOR COMMENTS: SOUTH SIDE FRONT PORCH WINDOW MISSING. NOW BOARDED. REPLACE WINDOW AND SCREEN.
- DOORS REQUIRE REPAIR PM304.16 INSPECTOR COMMENTS: REAR SLIDING DOORS REQUIRE REPLACEMENT. CURRENTLY BOARDED UP.
- SIDING REQUIRES REPAIR / REPLACE / PAINT / PERMIT REQUIRED PM304.2/304.6 INSPECTOR COMMENTS: SIDING MISSING ON REAR OF GARAGE/ACCESSORY BUILDING.
- REAR PORCH REQUIRES REPAIR / REPLACE / PAINT / HANDRAIL / GUARDRAIL / STAIRS / TUCK-POINT / PERMIT REQUIRED PM304.10/304.11 INSPECTOR COMMENTS: REPAIR STEPS AT REAR SLIDING DOOR.
- FENCE REQUIRES REMOVAL / REPLACE / REPAIR PM303.7 INSPECTOR COMMENTS: PRIVACY FENCE DETERIORATED WITH MISSING BOARD AND A SECTION FALLEN OVER INTO REAR YARD.

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email: engineering1@wyan.org

Equal Housing Opportunity

An Equal Opportunity Employer

- REQUIRED TO BE FREE FROM RUBBISH OR GARBAGE PM306.1 INSPECTOR COMMENTS: MISCELLANEOUS TRASH AND DEBRIS IN YARD.

Failure to correct the cited property maintenance violations by November 04, 2019 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

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

Very truly yours,

Jesus Plasencia
Assistant City Engineer

AFFIDAVIT OF POSTING

Date: October 7, 2019

State of Michigan)
) ss
County of Wayne)

I, Gregg Phillips the Ordinance Officer, for the City of Wyandotte, being duly sworn, deposes and says that on October 7, 2019, I posted the attached letter to the property at 1234 5th Street , Wyandotte, Michigan at 9:00 a.m.

Subscribed and sworn to before me this day of 7th of October, 2019.

Kelly Roberts

Notary Public, Wayne County
My commission expires: 2/13/26

Kelly Roberts

From: Anna Dematteo
Sent: Monday, September 23, 2019 4:34 PM
To: Kelly Roberts
Subject: Re: Utilities at 1234 5th

Kelly

It looks like services were turned on November 17, 2014 and was turned off the next day on November 18, 2014. Not sure why they were just on for one day.

Thank You
Anna

From: Kelly Roberts <kroberts@wyandottemi.gov>
Sent: Monday, September 23, 2019 3:09 PM
To: Anna Dematteo <adematteo@wyandottemi.gov>
Subject: Utilities at 1234 5th

Anna:

Could you tell when the last time utilities were on at the property at 1234 5th Street.

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

www.wyandotte.net

Together, we can ensure that our community receives the resources it needs.

United States Census 2020

Learn more at 2020census.gov

Minnesota Title Agency

Main Office-Title Dept.
32500 Schoolcraft Road
Livonia, MI 48150
(734) 421-4000
Fax (734) 421-0047

Allen Park Office-Escrow Dept.
7326 Allen Road
Allen Park, MI 48101
(313) 381-6313
Fax (313) 381-7901

TITLE SEARCH CERTIFICATE

File No: **357723**

Statement furnished to: City of Wyandotte
Certified to: November 15, 2019 8:00 A.M.

Land in the City of Wyandotte, Wayne County, MI 48192

Lots 6, 7, and 8, T.H. Welch's Ford Park Subdivision, as recorded in Liber 36, Page 22 of Plats, Wayne County Records.

1234 5th Street

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from September 14, 2001 at 8:00 A.M. to November 15, 2019 at 8:00 A.M. except the following:

Last Deed Holder of record: Matthew J. Tertel and Evelyn C.J. Tertel, husband and wife

A Mortgage for $101,500.00 was given by Matthew J. Tertel and Evelyn C.J. Tertel, husband and wife to Flagstar Bank dated December 14, 2001 and recorded October 15, 2012 in Liber 50198, Page 428, Wayne County Records.

NOTE: A Search of the Wayne County Records discloses a Discharge recorded in Liber 54457, Page 1485 purportedly releasing above mortgage, however, it recites an incorrect Liber and Page.

Subject to a Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 54982, Page 214, Wayne County Records.

TAXES: Item No(s). 57-006-01-0006-301
2017 Combined due $501.20 plus interest and penalty, if any
2018 Combined due $2,621.10 plus interest and penalty, if any
2019 City due $1,678.21 (includes $200.00 grass cutting) plus interest and penalty, if any
2019 County due $923.90 (includes $400.00 grass cutting) plus interest and penalty, if any

ASSESSMENTS: None.

Subject to taxes or assessments not shown as existing liens by public records, but which may have a retroactive lien date imposed by operation of law.

In consideration of the reduced rate at which this Certificate is furnished it is understood that the information contained herein is only such as may be obtained in the office of the Register of Deed in Wayne County and the liability is limited to the amount of premium paid for said search.

MINNESOTA TITLE AGENCY

Michael A. Cuschieri

2018199125 L: 54457 P: 1485 REL
06/13/2018 02:54:59 PM Total Pages: 1
Bernard J. Youngblood, Register of Deeds - Wayne County, MI
ELECTRONICALLY RECORDED

Document Prepared by:
Janice Garrison
JPMORGAN CHASE BANK, N.A
LIEN RELEASE
700 KANSAS LANE, MAIL CODE LA4-5120
MONROE, LA 71203
Telephone Nbr: 1-866-756-8747

When RECORDED return to:
UST-Global
Recording Department
PO Box 1178
Coraopolis PA 15211

Loan #: **1964927980**
MIN, if applicable:
MERS Phone, if applicable: **1-888-679-6377**
MERS Address, if applicable: **P.O. Box 2026, Flint, MI 48501-2026**

DISCHARGE OF MORTGAGE
Pursuant to Mich. Comp. Laws Sect. 565.41

KNOW ALL MEN BY THESE PRESENTS, that **JPMORGAN CHASE BANK, N.A.** , having a place of business at **1111 POLARIS PKWY COLUMBUS, OH, 43240** is the owner of record of a certain mortgage from **EVELYN C J TERTEL AND MATTHEW J TERTEL** to **FLAGSTAR BANK FSB** , dated **12/14/2001** and recorded on **03/28/2002** in the Office of the Register of Deeds for the County of **Wayne** , State of **Michigan**, in Book **35860** at Page **174** and/or as Instrument No. **202224291** , and does hereby cancel and discharge said mortgage.

Property Address: **1234 5TH ST, WYANDOTTE, MI 48192**
Tax Map No #:
Legal Description: **LOT 7, T.H. WELCH'S FORD PARK SUBDIVISION, AS RECORDED IN LIBER 36, PAGE 22 OF PLATS, WAYNE COUNTY RECORDS.**

This Discharge is solely for the purpose of releasing the real property described above from the lien created by the mortgage.

Witness the due execution hereof by the owner of said mortgage on **06/13/2018**.
JPMORGAN CHASE BANK, N.A.

Donna Acree

Donna Acree Vice President

State of **LA**
County/Parish **Ouachita**
On **06/13/2018** , before me appeared **Donna Acree** to me personally known, who did say that s/he they is (are) the **Vice President** of **JPMORGAN CHASE BANK, N.A.** and that the instrument was signed on behalf of the corporation (or association), by authority from its board of directors, and that s/he they acknowledged the instrument to be the free act and deed of the corporation (or association).

Yolanda A. Diaz - 87401 , Notary Public
Lifetime Commission

YOLANDA A. DIAZ
STATE OF LOUISIANA
LIFETIME COMMISSION
NOTARY ID 87401

Kelly Roberts

From:	Mcbride, Ellisha K <ellisha.k.mcbride@jpmchase.com>
Sent:	Tuesday, February 25, 2020 12:58 PM
To:	Kelly Roberts
Cc:	Mcbride, Ellisha K
Subject:	Satisfaction of Mortgage address: 1234 5TH ST Wyandotte MI 48192
Attachments:	Satisfaction of Mortgage 1234 5TH ST WYANDOTTE MI 48192.pdf

Hello Ms Roberts,

Per our conversation please see Satisfaction of Mortgage attached . Please respond to let me know you received .

Thank you,

Ellisha McBride
Operations Sr. Specialist 1
8181 Communications Parkway
Plano, TX 75024
Desk: 972-324-4964
Email: Ellisha.k.mcbride@jpmchase.com

This message is confidential and subject to terms at:https://www.jpmorgan.com/emaildisclaimer including on confidential, privileged or legal entity information, viruses and monitoring of electronic messages. If you are not the intended recipient, please delete this message and notify the sender immediately. Any unauthorized use is strictly prohibited.

Title One, Inc.

M02052424 MAR 28 2002

Liber-35860 Page-2
202624101 3/28/2002
Bernard J. Youngblood, Wayne Co. Register of Deeds

STATE OF MICHIGAN
WAYNE COUNTY
APRIL 22, 2002
RECEIPT #36534

REAL ESTATE TRANSFER TAX
$ 88.00-CO
$ 452.00-ST
STMP #:00347267

WARRANTY DEED
STATUTORY FORM FOR INDIVIDUALS

KNOW ALL MEN BY THESE PRESENTS: That DORAN K. CHENE AND MARY STELLA CHENE, HIS WIFE

whose street number and postoffice address is 1773 8TH STREET, WYANDOTTE, MI 48192

Convey and Warrant to MATTHEW J. TERTEL AND EVELYN C.J. TERTEL, HIS WIFE

whose street number and postoffice address is 1234 5TH STREET, WYANDOTTE, MI 48192

the following described premises situated in the CITY of WYANDOTTE County of WAYNE and State of Michigan, to-wit:

LOTS 6, 7, AND 8, T.H. MELCR'S FORD PARK SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 36 OF PLATS, PAGE 22, WAYNE COUNTY RECORDS.
for the sum of SIXTY THOUSAND AND 00/100------($60,000.00)

subject to ANY ACTS AND OMISSIONS OF ANYONE OTHER THAT THE GRANTORS HEREIN SINCE 8-23-00 WHICH IS THE DATE OF A CERTAIN LAND CONTRACT PURSUANT TO WHICH THIS DEED IS GIVEN.

MORE COMMONLY KNOWN AS: 1234 5TH STREET, WYANDOTTE, MI 48192
57-006-01-0006-000 (AS TO LOT 6), 57-006-01-0007-000 (AS TO LOT 7), AND 57-006-01-0008-000 (AS TO LOT 8)
Dated this 14TH day of DECEMBER, 2001

Signed and sealed in presence of

WITNESS S. Johnson
WITNESS J.E. Rawson

Signed and Sealed:

DORAN K. CHENE (L.S.)
MARY STELLA CHENE (L.S.)
(L.S.)
(L.S.)

STATE OF MICHIGAN
COUNTY OF WAYNE ss.

The foregoing instrument was acknowledged before me this *(1) 14TH day of DECEMBER, 2001
by *(2) DORAN K. CHENE AND MARY STELLA CHENE, HIS WIFE

*(3) Joseph E. Rawson Notary public, Wayne County, Michigan

My Commission expires Jan 20, 2006

*Note: (1)Insert date (2)Insert name of person(s) acknowledged (grantor) (3)signature of person taking acknowledgment

Wayne County Treasurer's Certificate
This instrument has been examined
Date 3/20/02
WAYNE COUNTY TREASURER

City Treasurer's Certificate

Please note the following
1. Marital status of each male grantor must be indicated.
2. The name of each person who signs this instrument shall be legibly printed, typewriting or stamped upon such instrument immediately beneath the signature of such person.
3. If the notarial act is performed outside the State of Michigan, the acknowledgment must show the rank or title and serial number, if any, of the person taking the acknowledgment. The official seal of the person performing the notarial act outside the State of Michigan should be affixed to the deed.

Drafted by:
DORAN K. CHENE
Business Address:
1234 5TH STREET
WYANDOTTE, MI 48192

After recording return to:
MATTHEW J. TERTEL
1234 5TH STREET
WYANDOTTE, MI 48192

13— Form 3461-1 03-20-2002 3516165 DEED'S 12.00
483585 WD 119 Sel Rev 516.00

Title One, Inc.

m02052424 MAR 28 2002

Liber-35860 Page-2
200224101 3/28/2002
Bernard J. Youngblood, Wayne Co. Register of Deeds

STATE OF MICHIGAN
WAYNE COUNTY
APR 22 2002
RECEIPT #36534

REAL ESTATE TRANSFER TAX
$ 66.00-CO
$ 462.00-ST
STMP #120347067

WARRANTY DEED
STATUTORY FORM FOR INDIVIDUALS

KNOW ALL MEN BY THESE PRESENTS: That DORAN K. CHENE AND MARY STELLA CHENE, HIS WIFE

whose street number and postoffice address is 1773 8TH STREET, WYANDOTTE, MI 48192

Convey and Warrant to MATTHEW J. TERTEL AND EVELYN C.J. TERTEL, HIS WIFE

whose street number and postoffice address is 1234 5TH STREET, WYANDOTTE, MI 48192

the following described premises situated in the CITY of WYANDOTTE County of WAYNE and State of Michigan, to-wit:

LOTS 6, 7, AND 8, T.E. WELCH'S FORD PARK SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 36 OF PLATS, PAGE 22, WAYNE COUNTY RECORDS.
for the sum of SIXTY THOUSAND AND 00/100------($60,000.00)

subject to ANY ACTS AND OMISSIONS OF ANYONE OTHER THAT THE GRANTORS HEREIN SINCE 8-23-00 WHICH IS THE DATE OF A CERTAIN LAND CONTRACT PURSUANT TO WHICH THIS DEED IS GIVEN.

MORE COMMONLY KNOWN AS: 1234 5TH STREET, WYANDOTTE, MI 48192
57-006-01-0006-000 (AS TO LOT 6), 57-006-01-0007-000 (AS TO LOT 7), AND 57-006-01-0008-000 (AS TO LOT 8)
Dated this 14TH day of DECEMBER, 2001

Signed and sealed in presence of

WITNESS S. Johnson

WITNESS J.E. Rawson

Signed and Sealed:

DORAN K. CHENE (L.S.)

MARY STELLA CHENE (L.S.)

(L.S.)

(L.S.)

STATE OF MICHIGAN

COUNTY OF WAYNE SS.

The foregoing instrument was acknowledged before me this *(1) 14TH day of DECEMBER, 2001
by *(2) DORAN K. CHENE AND MARY STELLA CHENE, HIS WIFE

*(3) Joseph E. Rawson Notary public, Wayne County, Michigan

My Commission expires Jan 20, 2006

*Note: (1)Insert date (2)Insert name of person(s) acknowledged (Grantor) (3)signature of person taking acknowledgment

County Treasurer's Certificate
This instrument was examined
Date 3-20-02
WAYNE COUNTY TREASURER Clerk

City Treasurer's Certificate

Please note the following

1. Marital status of each male grantor must be indicated.
2. The name of each person who signs this instrument shall be legibly printed, typewriting or stamped upon such instrument immediately beneath the signature of such person.
3. If the notarial act is performed outside the State of Michigan, the acknowledgment must show the rank or title and serial number, if any, of the person taking the acknowledgment. The official seal of the person performing the notarial act outside the State of Michigan should be affixed to the deed.

Drafted by:
DORAN K. CHENE
Business Address:
1234 5TH STREET
WYANDOTTE, MI 48192

After recording return to:
MATTHEW J. TERTEL
1234 5TH STREET
WYANDOTTE, MI 48192

13— Form 3401-1 03-29-2002 331665 DEED'S 12.00
Rev
483585 WD 1/19 Sel 516.00

2018199125 L: 54457 P: 1485 REL
06/13/2018 02:54:59 PM Total Pages: 1
Bernard J. Youngblood, Register of Deeds - Wayne County, MI
ELECTRONICALLY RECORDED

Document Prepared by:
Janice Garrison
JPMORGAN CHASE BANK, N.A
LIEN RELEASE
700 KANSAS LANE, MAIL CODE LA4-3120
MONROE, LA 71203
Telephone Nbr: 1-866-756-8747

When RECORDED return to:
UST-Global
Recording Department
PO Box 1178
Conopolis PA 15211

Loan #: **1964927980**
MIN, if applicable:
MERS Phone, if applicable: **1-888-679-6377**
MERS Address, if applicable: **P.O. Box 2026, Flint, MI 48501-2026**

DISCHARGE OF MORTGAGE
Pursuant to Mich. Comp. Laws Sect. 565.41

KNOW ALL MEN BY THESE PRESENTS, that **JPMORGAN CHASE BANK, N.A.** , having a place of business at **1111 POLARIS PKWY COLUMBUS, OH, 43240** is the owner of record of a certain mortgage from **EVELYN C J TERTEL AND MATTHEW J TERTEL** to **FLAGSTAR BANK FSB** , dated **12/14/2001** and recorded on **03/28/2002** in the Office of the Register of Deeds for the County of **Wayne** , State of **Michigan**, in Book **35860** at Page **174** and/or as Instrument No. **202224291** , and does hereby cancel and discharge said mortgage.

Property Address: **1234 5TH ST, WYANDOTTE, MI 48192**
Tax Map No #:
Legal Description: **LOT 7, T.H. WELCH'S FORD PARK SUBDIVISION, AS RECORDED IN LIBER 36, PAGE 22 OF PLATS, WAYNE COUNTY RECORDS.**

This Discharge is solely for the purpose of releasing the real property described above from the lien created by the mortgage.

Witness the due execution hereof by the owner of said mortgage on **06/13/2018**
JPMORGAN CHASE BANK, N.A.

Donna Acree

Donna Acree Vice President

State of **LA**
County/Parish **Ouachita**
On **06/13/2018** , before me appeared **Donna Acree** to me personally known, who did say that s/he/they is (are) the **Vice President** of **JPMORGAN CHASE BANK, N.A.** and that the instrument was signed on behalf of the corporation (or association), by authority from its board of directors, and that s/he/they acknowledged the instrument to be the free act and deed of the corporation (or association).

Yolanda A. Diaz - **87401** , Notary Public
Lifetime Commission

YOLANDA A. DIAZ
STATE OF LOUISIANA
LIFETIME COMMISSION
NOTARY ID 87401

15 AM 11:18 2012 OCT 15 AM 11:18

Bernard J. Youngblood
Wayne County Register of Deeds
October 15, 2012 11:17 AM
Inst: 2012436454 AFF Pages: 15
Liber: 50196 Page: 428

AFFIDAVIT CLAIM OF INTEREST

STATE OF MICHIGAN)
) SS.
COUNTY OF OAKLAND)

Janetta A. Pittman, being duly sworn, states the following:

1. That I am an attorney and agent for Chase Mortgage Company and am duly authorized to submit this Affidavit and Claim of Interest regarding a matter affecting title to the real property described below.

2. I have knowledge of the facts stated herein and am competent to testify concerning such facts in open Court.

3. That this Affidavit and Claim of Interest is filed in accordance with the provisions of MCL 565.451a; which provides for giving and recording of notice relating to certain matters which may affect the title to real property in the State of Michigan and to claim of interest in land, respectively.

4. That in accordance with the provisions of the aforementioned statutory sections, NOTICE IS HEREBY GIVEN Chase Mortgage Company submits this Affidavit and Claim as to certain parcel of real property (Subject Property) located in the City of Wyandotte, County of Wayne, State of Michigan, more particularly described as follows:

Lots 6, 7 & 8, T.H. Welch's Ford Park Subdivision, according to the plat thereof as recorded in Liber 36 of Plats, Page 22, Wayne County Records

More commonly known as 1234 5th Street, Wyandotte, Michigan 48192

Tax ID # 57-006-01-0006-301

5. That on December 14, 2001, Evelyn C. J. Tertel and Matthew J. Tertel, husband and wife, granted a mortgage in the Subject Property to Flagstar Bank, FSB, in the original principal sum of One Hundred One Thousand Five Hundred and 00/100 ($101,500.00) Dollars (Exhibit A, Mortgage)

6. That the Mortgage was given as security for a note (Exhibit B, Note) in the principal sum of One Hundred One Thousand Five Hundred and 00/100 ($101,500.00) Dollars which was executed by Evelyn C. J. Tertel and Matthew J. Tertel.

7. That the Mortgage was subsequently assigned to Chase Mortgage Company (Exhibit C, Assignment).

8. That said Mortgage intended to encumber three parcels of land known as Lots 6, 7 & 8.

9. The Mortgage has not been satisfied and there remains an outstanding principal balance of approximately Ninety Six Thousand Seven Hundred Three and 89/100 Dollars ($96,703.89).

10. That Chase Mortgage Company hereby claims an interest in the above referenced property by virtue of the Mortgage given by Evelyn C. J. Tertel and Matthew J. Tertel.

Dated: October 5, 2012

FURTHER DEPONENT SAYETH NOT.

Chase Mortgage Company

By

Janetta A. Pittman (P72073)
Its: Attorney and Agent

On this 5th day of October 2012, before me, a Notary Public, in and for said Oakland County, appeared Janetta A. Pittman, to me personally known and being duly sworn did say, that she is an attorney and agent for Bank of America, and did acknowledge the same to be her free act and deed of said corporation.

Marlena M. Habel
Notary Public
Macomb County, Michigan
My Commission expires on 01/07/2014
Acting in Oakland County

Drafted by and when recorded return to:
Janetta A. Pittman
TROTT & TROTT, P.C.
31440 Northwestern Highway
Suite 200
Farmington Hills, MI 48334

MARLENA M. HABEL
Notary Public, State of Michigan
County of Macomb
My Commission Expires Jan. 07, 2014
Acting in the County of Oakland

Title One, Inc.

02052424 MAR 28 2002

Liber-35860 Page-174
202224291 3/28/2002
Bernard J. Youngblood, Wayne Co. Register of Deeds

MORTGAGE

State of Michigan
Return to:
Flagstar Bank, FSB
5151 Corporate Drive

FHA Case No.
261-7991788

Troy, Michigan 48098
ATTN: FINAL DOCUMENTS
MAIL STOP W-540-3

THIS MORTGAGE ("Security Instrument") is given on December 14, 2001
The Mortgagor is
EVELYN C. J. TENTEL and MATTHEW J TENTEL, her husband

, whose address is
1234 5TH STREET, Wyandotte, Michigan 48192

("Borrower"). This Security Instrument is given to
Flagstar Bank, FSB

which is organized and existing under the laws of The United States Of America , and whose address is 5151 Corporate Drive
Troy, Michigan 48098 ("Lender"). Borrower owes Lender the principal sum of One Hundred One Thousand Five Hundred and 00/100ths
Dollars (U.S. $101,500.00).
This debt is evidenced by Borrower's note dated the same date as this Security Instrument ("Note"), which provides for monthly payments, with the full debt, if not paid earlier, due and payable on January 1, 2032 . This Security Instrument secures to Lender: (a) the repayment of the debt evidenced by the Note, with interest, and all renewals, extensions and modifications of the Note; (b) the payment of all other sums, with interest, advanced under paragraph 7 to protect the security of this

FHA Michigan Mortgage - 4/96
VMP MORTGAGE FORMS - (800)521-7291

2-413585

34-
483585

EXHIBIT
A

Security Instrument; and (c) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower does hereby mortgage, warrant, grant and convey to the Lender, with power of sale, the following described property located in Wayne County, Michigan:

LOT 7, T.H. WELCH'S FORD PARK SUBDIVISION, AS RECORDED IN LIBER 36, PAGE 22 OF PLATS, WAYNE COUNTY RECORDS.
TAX ID NO. 57-006-01-0007-000

which has the address of 1234 5TH STREET
Wyandotte [Street, City],
Michigan 48192 [Zip Code] ("Property Address");

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property."

BORROWER COVENANTS that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

Borrower and Lender covenant and agree as follows:

UNIFORM COVENANTS.

1. Payment of Principal, Interest and Late Charge. Borrower shall pay when due the principal of, and interest on, the debt evidenced by the Note and late charges due under the Note.

2. Monthly Payment of Taxes, Insurance and Other Charges. Borrower shall include in each monthly payment, together with the principal and interest as set forth in the Note and any late charges, a sum for (a) taxes and special assessments levied or to be levied against the Property, (b) leasehold payments or ground rents on the Property, and (c) premiums for insurance required under paragraph 4. In any year in which the Lender must pay a mortgage insurance premium to the Secretary of Housing and Urban Development ("Secretary"), or in any year in which such premium would have been required if Lender still held the Security Instrument, each monthly payment shall also include either: (i) a sum for the annual mortgage insurance premium to be paid by Lender to the Secretary, or (ii) a monthly charge instead of a mortgage insurance premium if this Security Instrument is held by the Secretary, in a reasonable amount to be determined by the Secretary. Except for the monthly charge by the Secretary, these items are called "Escrow Items" and the sums paid to Lender are called "Escrow Funds."

Lender may, at any time, collect and hold amounts for Escrow Items in an aggregate amount not to exceed the maximum amount that may be required for Borrower's escrow account under the Real Estate Settlement Procedures Act of 1974, 12 U.S.C. Section 2601 et seq. and implementing regulations, 24 CFR Part 3500, as they may be amended from time to time ("RESPA"), except that the cushion or reserve permitted by RESPA for unanticipated disbursements or disbursements before the Borrower's payments are available in the account may not be based on amounts due for the mortgage insurance premium.

If the amounts held by Lender for Escrow Items exceed the amounts permitted to be held by RESPA, Lender shall account to Borrower for the excess funds as required by RESPA. If the amounts of funds held by Lender at any time are not sufficient to pay the Escrow Items when due, Lender may notify the Borrower and require Borrower to make up the shortage as permitted by RESPA.

The Escrow Funds are pledged as additional security for all sums secured by this Security Instrument. If Borrower tenders to Lender the full payment of all such sums, Borrower's account shall be credited with the balance remaining for all installment items (a), (b), and (c) and any mortgage insurance premium installment that Lender has not become obligated to pay to the Secretary, and Lender shall promptly refund any excess funds to Borrower. Immediately prior to a foreclosure sale of the Property or its acquisition by Lender, Borrower's account shall be credited with any balance remaining for all installments for items (a), (b), and (c).

3. Application of Payments. All payments under paragraphs 1 and 2 shall be applied by Lender as follows:

First, to the mortgage insurance premium to be paid by Lender to the Secretary or to the monthly charge by the Secretary instead of the monthly mortgage insurance premium;

Second, to any taxes, special assessments, leasehold payments or ground rents, and fire, flood and other hazard insurance premiums, as required;

Third, to interest due under the Note;

Fourth, to amortization of the principal of the Note; and

Fifth, to late charges due under the Note.

4. Fire, Flood and Other Hazard Insurance. Borrower shall insure all improvements on the Property, whether now in existence or subsequently erected, against any hazards, casualties, and contingencies, including fire, for which Lender requires insurance. This insurance shall be maintained in the amounts and for the periods that Lender requires. Borrower shall also insure all improvements on the Property, whether now in existence or subsequently erected, against loss by floods to the extent required by the Secretary. All insurance shall be carried with companies approved by Lender. The insurance policies and any renewals shall be held by Lender and shall include loss payable clauses in favor of, and in a form acceptable to, Lender.

In the event of loss, Borrower shall give Lender immediate notice by mail. Lender may make proof of loss if not made promptly by Borrower. Each insurance company concerned is hereby authorized and directed to make payment for such loss directly to Lender, instead of to Borrower and to Lender jointly. All or any part of the insurance proceeds may be applied by Lender, at its option, either (a) to the reduction of the indebtedness under the Note and this Security Instrument, first to any delinquent amounts applied in the order in paragraph 3, and then to prepayment of principal, or (b) to the restoration or repair of the damaged Property. Any application of the proceeds to the principal shall not extend or postpone the due date of the monthly payments which are referred to in paragraph 2, or change the amount of such payments. Any excess insurance proceeds over an amount required to pay all outstanding indebtedness under the Note and this Security Instrument shall be paid to the entity legally entitled thereto.

In the event of foreclosure of this Security Instrument or other transfer of title to the Property that extinguishes the indebtedness, all right, title and interest of Borrower in and to insurance policies in force shall pass to the purchaser.

EJ MJT

5. Occupancy, Preservation, Maintenance and Protection of the Property; Borrower's Loan Application; Leaseholds. Borrower shall occupy, establish, and use the Property as Borrower's principal residence within sixty days after the execution of this Security Instrument (or within sixty days of a later sale or transfer of the Property) and shall continue to occupy the Property as Borrower's principal residence for at least one year after the date of occupancy, unless Lender determines that requirement will cause undue hardship for Borrower, or unless extenuating circumstances exist which are beyond Borrower's control. Borrower shall notify Lender of any extenuating circumstances. Borrower shall not commit waste or destroy, damage or substantially change the Property or allow the Property to deteriorate, reasonable wear and tear excepted. Lender may inspect the Property if the Property is vacant or abandoned or the loan is in default. Lender may take reasonable action to protect and preserve such vacant or abandoned Property. Borrower shall also be in default if Borrower, during the loan application process, gave materially false or inaccurate information or statements to Lender (or failed to provide Lender with any material information) in connection with the loan evidenced by the Note, including, but not limited to, representations concerning Borrower's occupancy of the Property as a principal residence. If this Security Instrument is on a leasehold, Borrower shall comply with the provisions of the lease. If Borrower acquires fee title to the Property, the leasehold and fee title shall not be merged unless Lender agrees to the merger in writing.

6. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of any part of the Property, or for conveyance in place of condemnation, are hereby assigned and shall be paid to Lender to the extent of the full amount of the indebtedness that remains unpaid under the Note and this Security Instrument. Lender shall apply such proceeds to the reduction of the indebtedness under the Note and this Security Instrument, first to any delinquent amounts applied in the order provided in paragraph 3, and then to prepayment of principal. Any application of the proceeds to the principal shall not extend or postpone the due date of the monthly payments, which are referred to in paragraph 2, or change the amount of such payments. Any excess proceeds over an amount required to pay all outstanding indebtedness under the Note and this Security Instrument shall be paid to the entity legally entitled thereto.

7. Charges to Borrower and Protection of Lender's Rights in the Property. Borrower shall pay all governmental or municipal charges, fines and impositions that are not included in paragraph 2. Borrower shall pay these obligations on time directly to the entity which is owed the payment. If failure to pay would adversely affect Lender's interest in the Property, upon Lender's request Borrower shall promptly furnish to Lender receipts evidencing these payments.

If Borrower fails to make these payments or the payments required by paragraph 2, or fails to perform any other covenants and agreements contained in this Security Instrument, or there is a legal proceeding that may significantly affect Lender's rights in the Property (such as a proceeding in bankruptcy, for condemnation or to enforce laws or regulations), then Lender may do and pay whatever is necessary to protect the value of the Property and Lender's rights in the Property, including payment of taxes, hazard insurance and other items mentioned in paragraph 2.

Any amounts disbursed by Lender under this paragraph shall become an additional debt of Borrower and be secured by this Security Instrument. These amounts shall bear interest from the date of disbursement, at the Note rate, and at the option of Lender, shall be immediately due and payable.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender; (b) contests in good faith the lien by, or defends against enforcement of the lien in, legal proceedings which in the Lender's opinion operate to prevent the enforcement of the lien; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which may attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Borrower shall satisfy the lien or take one or more of the actions set forth above within 10 days of the giving of notice.

MJT.

8. **Fees.** Lender may collect fees and charges authorized by the Secretary.

9. **Grounds for Acceleration of Debt.**

(a) **Default.** Lender may, except as limited by regulations issued by the Secretary, in the case of payment defaults, require immediate payment in full of all sums secured by this Security Instrument if:

(i) Borrower defaults by failing to pay in full any monthly payment required by this Security Instrument prior to or on the due date of the next monthly payment, or

(ii) Borrower defaults by failing, for a period of thirty days, to perform any other obligations contained in this Security Instrument.

(b) **Sale Without Credit Approval.** Lender shall, if permitted by applicable law (including Section 341(d) of the Garn-St. Germain Depository Institutions Act of 1982, 12 U.S.C. 1701j-3(d)) and with the prior approval of the Secretary, require immediate payment in full of all sums secured by this Security Instrument if:

(i) All or part of the Property, or a beneficial interest in a trust owning all or part of the Property, is sold or otherwise transferred (other than by devise or descent), and

(ii) The Property is not occupied by the purchaser or grantee as his or her principal residence, or the purchaser or grantee does so occupy the Property but his or her credit has not been approved in accordance with the requirements of the Secretary.

(c) **No Waiver.** If circumstances occur that would permit Lender to require immediate payment in full, but Lender does not require such payments, Lender does not waive its rights with respect to subsequent events.

(d) **Regulations of HUD Secretary.** In many circumstances regulations issued by the Secretary will limit Lender's rights, in the case of payment defaults, to require immediate payment in full and foreclose if not paid. This Security Instrument does not authorize acceleration or foreclosure if not permitted by regulations of the Secretary.

(e) **Mortgage Not Insured.** Borrower agrees that if this Security Instrument and the Note are not determined to be eligible for insurance under the National Housing Act within 60 days from the date hereof, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. A written statement of any authorized agent of the Secretary dated subsequent to 60 days from the date hereof, declining to insure this Security Instrument and the Note, shall be deemed conclusive proof of such ineligibility. Notwithstanding the foregoing, this option may not be exercised by Lender when the unavailability of insurance is solely due to Lender's failure to remit a mortgage insurance premium to the Secretary.

10. **Reinstatement.** Borrower has a right to be reinstated if Lender has required immediate payment in full because of Borrower's failure to pay an amount due under the Note or this Security Instrument. This right applies even after foreclosure proceedings are instituted. To reinstate the Security Instrument, Borrower shall tender in a lump sum all amounts required to bring Borrower's account current including, to the extent they are obligations of Borrower under this Security Instrument, foreclosure costs and reasonable and customary attorneys' fees and expenses properly associated with the foreclosure proceeding. Upon reinstatement by Borrower, this Security Instrument and the obligations that it secures shall remain in effect as if Lender had not required immediate payment in full. However, Lender is not required to permit reinstatement if: (i) Lender has accepted reinstatement after the commencement of foreclosure proceedings within two years immediately preceding the commencement of a current foreclosure proceeding, (ii) reinstatement will preclude foreclosure on different grounds in the future, or (iii) reinstatement will adversely affect the priority of the lien created by this Security Instrument.

JS MST.

11. Borrower Not Released; Forbearance By Lender Not a Waiver. Extension of the time of payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to any successor in interest of Borrower shall not operate to release the liability of the original Borrower or Borrower's successor in interest. Lender shall not be required to commence proceedings against any successor in interest or refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or Borrower's successors in interest. Any forbearance by Lender in exercising any right or remedy shall not be a waiver of or preclude the exercise of any right or remedy.

12. Successors and Assigns Bound; Joint and Several Liability; Co-Signers. The covenants and agreements of this Security Instrument shall bind and benefit the successors and assigns of Lender and Borrower, subject to the provisions of paragraph 9(b). Borrower's covenants and agreements shall be joint and several. Any Borrower who co-signs this Security Instrument but does not execute the Note: (a) is co-signing this Security Instrument only to mortgage, grant and convey that Borrower's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other Borrower may agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without that Borrower's consent.

13. Notices. Any notice to Borrower provided for in this Security Instrument shall be given by delivering it or by mailing it by first class mail unless applicable law requires use of another method. The notice shall be directed to the Property Address or any other address Borrower designates by notice to Lender. Any notice to Lender shall be given by first class mail to Lender's address stated herein or any address Lender designates by notice to Borrower. Any notice provided for in this Security Instrument shall be deemed to have been given to Borrower or Lender when given as provided in this paragraph.

14. Governing Law; Severability. This Security Instrument shall be governed by Federal law and the law of the jurisdiction in which the Property is located. In the event that any provision or clause of this Security Instrument or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Security Instrument or the Note which can be given effect without the conflicting provision. To this end the provisions of this Security Instrument and the Note are declared to be severable.

15. Borrower's Copy. Borrower shall be given one conformed copy of the Note and of this Security Instrument.

16. Hazardous Substances. Borrower shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances on or in the Property. Borrower shall not do, nor allow anyone else to do, anything affecting the Property that is in violation of any Environmental Law. The preceding two sentences shall not apply to the presence, use, or storage on the Property of small quantities of Hazardous Substances that are generally recognized to be appropriate to normal residential uses and to maintenance of the Property.

Borrower shall promptly give Lender written notice of any investigation, claim, demand, lawsuit or other action by any governmental or regulatory agency or private party involving the Property and any Hazardous Substance or Environmental Law of which Borrower has actual knowledge. If Borrower learns, or is notified by any governmental or regulatory authority, that any removal or other remediation of any Hazardous Substances affecting the Property is necessary, Borrower shall promptly take all necessary remedial actions in accordance with Environmental Law.

As used in this paragraph 16, "Hazardous Substances" are those substances defined as toxic or hazardous substances by Environmental Law and the following substances: gasoline, kerosene, other flammable or toxic petroleum products, toxic pesticides and herbicides, volatile solvents, materials containing asbestos or formaldehyde, and radioactive materials. As used in this paragraph 16, "Environmental Law" means federal laws and laws of the jurisdiction where the Property is located that relate to health, safety or environmental protection.

NON-UNIFORM COVENANTS. Borrower and Lender further covenant and agree as follows:

17. Foreclosure Procedure. If Lender requires immediate payment in full under paragraph 9, Lender may invoke the power of sale and any other remedies permitted by applicable law. Lender shall be entitled to collect all expenses incurred in pursuing the remedies provided in this paragraph 17, including, but not limited to, reasonable attorneys' fees and costs of title evidence.

If Lender invokes the power of sale, Lender shall give notice of sale to Borrower in the manner provided in paragraph 13. Lender shall publish and post the notice of sale, and the Property shall be sold in the manner prescribed by applicable law. Lender or its designee may purchase the Property at any sale. The proceeds of the sale shall be applied in the following order: (a) to all expenses of the sale, including, but not limited to, reasonable attorneys' fees; (b) to all sums secured by this Security Instrument; and (c) any excess to the person or persons legally entitled to it.

If the Lender's interest in this Security Instrument is held by the Secretary and the Secretary requires immediate payment in full under paragraph 9, the Secretary may invoke the nonjudicial power of sale provided in the Single Family Mortgage Foreclosure Act of 1994 ("Act") (12 U.S.C. 3751*et seq.*) by requesting a foreclosure commissioner designated under the Act to commence foreclosure and to sell the Property as provided in the Act. Nothing in the preceding sentence shall deprive the Secretary of any rights otherwise available to a Lender under this paragraph 17 or applicable law.

18. Release. Upon payment of all sums secured by this Security Instrument, Lender shall prepare and file a discharge of this Security Instrument without charge to Borrower.

19. Riders to this Security Instrument. If one or more riders are executed by Borrower and recorded together with this Security Instrument, the covenants of each such rider shall be incorporated into and shall amend and supplement the covenants and agreements of this Security Instrument as if the rider(s) were a part of this Security Instrument. [Check applicable box(es)].

- [ ] Condominium Rider
- [ ] Planned Unit Development Rider
- [ ] Growing Equity Rider
- [ ] Graduated Payment Rider
- [ ] Other [specify]

Liber-35860 Page-181

BY SIGNING BELOW, Borrower accepts and agrees to the terms contained in this Security Instrument and in any rider(s) executed by Borrower and recorded with it.
Witnesses:

S. E. Johnson
S. Johnson

Evelyn C. J. Tertel (Seal) -Borrower
EVELYN C. J. TERTEL

Matthew J. Tertel (Seal) -Borrower
MATTHEW J TERTEL

(Seal) -Borrower (Seal) -Borrower

(Seal) -Borrower (Seal) -Borrower

(Seal) -Borrower (Seal) -Borrower

STATE OF MICHIGAN, Wayne County ss:

The foregoing instrument was acknowledged before me this December 14, 2001 (date)

by
EVELYN C. J. TERTEL and MATTHEW J TERTEL, HER HUSBAND

(person acknowledging)

My Commission Expires: 1-20-06

Notary Public, County, Michigan

JOSEPH E. NARSON
NOTARY PUBLIC WAYNE CO., MI
MY COMMISSION EXPIRES Jan 20, 2006

This instrument was prepared by:
Amy Altizer
FLAGSTAR BANK, FSB
20300 SUPERIOR PLACE, SUITE 260
TAYLOR, MI 48180

2-483585

5500037007

Multistate

NOTE

FHA Case No.
261-7981788

December 14, 2001
[Date]

1234/5TH STREET
Wyandotte, Michigan 48192
[Property Address]

1. PARTIES

"Borrower" means each person signing at the end of this Note, and the person's successors and assigns. "Lender" means Flagstar Bank, FSB

and its successors and assigns.

2. BORROWER'S PROMISE TO PAY; INTEREST

In return for a loan received from Lender, Borrower promises to pay the principal sum of One Hundred One Thousand Five Hundred and 00/100ths

Dollars (U.S. $ 101,500.00), plus interest, to the order of Lender. Interest will be charged on unpaid principal, from the date of disbursement of the loan proceeds by Lender, at the rate of Seven and 500/1000 percent (7.500 / %) per year until the full amount of principal has been paid.

3. PROMISE TO PAY SECURED

Borrower's promise to pay is secured by a mortgage, deed of trust or similar security instrument that is dated the same date as this Note and called the "Security Instrument." The Security Instrument protects the Lender from losses which might result if Borrower defaults under this Note.

4. MANNER OF PAYMENT

(A) Time

Borrower shall make a payment of principal and interest to Lender on the first day of each month beginning on February 1ST , 2002 . Any principal and interest remaining on the first day of January , 2032 , will be due on that date, which is called the "Maturity Date."

(B) Place

Payment shall be made at 5151 Corporate Drive
Troy, Michigan 48098 or at such place as Lender may designate in writing by notice to Borrower.

(C) Amount

Each monthly payment of principal and interest will be in the amount of U.S. $709.74 . This amount will be part of a larger monthly payment required by the Security Instrument, that shall be applied to principal, interest and other items in the order described in the Security Instrument.

(D) Allonge to this Note for payment adjustments

If an allonge providing for payment adjustments is executed by Borrower together with this Note, the covenants of the allonge shall be incorporated into and shall amend and supplement the covenants of this Note as if the allonge were a part of this Note. [Check applicable box]

☐ Graduated Payment Allonge ☐ Growing Equity Allonge ☐ Other [specify]

5. BORROWER'S RIGHT TO PREPAY

Borrower has the right to pay the debt evidenced by this Note, in whole or in part, without charge or penalty, on the first day of any month. Lender shall accept prepayment on other days provided that Borrower pays interest on the amount prepaid for the remainder of the month to the extent required by Lender and permitted by regulations of the Secretary. If Borrower makes a partial prepayment, there will be no changes in the due date or in the amount of the monthly payment unless Lender agrees in writing to those changes.

EXHIBIT
B

6. BORROWER'S FAILURE TO PAY

(A) Late Charge for Overdue Payments

If Lender has not received the full monthly payment required by the Security Instrument, as described in Paragraph 4(C) of this Note, by the end of fifteen calendar days after the payment is due, Lender may collect a late charge in the amount of Five and 000/1000 percent (5.000 %) of the overdue amount of each payment.

(B) Default

If Borrower defaults by failing to pay in full any monthly payment, then Lender may, except as limited by regulations of the Secretary in the case of payment defaults, require immediate payment in full of the principal balance remaining due and all accrued interest. Lender may choose not to exercise this option without waiving its rights in the event of any subsequent default. In many circumstances regulations issued by the Secretary will limit Lender's rights to require immediate payment in full in the case of payment defaults. This Note does not authorize acceleration when not permitted by HUD regulations. As used in this Note, "Secretary" means the Secretary of Housing and Urban Development or his or her designee.

(C) Payment of Costs and Expenses

If Lender has required immediate payment in full, as described above, Lender may require Borrower to pay costs and expenses including reasonable and customary attorneys' fees for enforcing this Note to the extent not prohibited by applicable law. Such fees and costs shall bear interest from the date of disbursement at the same rate as the principal of this Note.

7. WAIVERS

Borrower and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor. "Presentment" means the right to require Lender to demand payment of amounts due. "Notice of dishonor" means the right to require Lender to give notice to other persons that amounts due have not been paid.

8. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to Borrower under this Note will be given by delivering it or by mailing it by first class mail to Borrower at the property address above or at a different address if Borrower has given Lender a notice of Borrower's different address.

Any notice that must be given to Lender under this Note will be given by first class mail to Lender at the address stated in Paragraph 4(B) or at a different address if Borrower is given a notice of that different address.

9. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. Lender may enforce its rights under this Note against each person individually or against all signatories together. Any one person signing this Note may be required to pay all of the amounts owed under this Note.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Note.

EVELYN C. J. TERTEL (Seal) -Borrower	(Seal) -Borrower
MATTHEW J TERTEL (Seal) -Borrower	(Seal) -Borrower
(Seal) -Borrower	(Seal) -Borrower
(Seal) -Borrower	(Seal) -Borrower

CHASE Mortgage Company

PAY TO THE ORDER OF

WITHOUT RECOURSE

ALLONGE TO NOTE

LOAN NUMBER: [illegible]
BORROWER'S NAME: [illegible]
COBORROWER'S: [illegible]

Without Recourse
Pay To The Order Of

Chase Manhattan Mortgage Corporation, successor by merger with Chase Mortgage Company

BY: [signature]

Barbara L. Rawlins
Assistant Treasurer

0218939 8 NOV 12 2012

L1-37203 Fs-408
2012405483 11/13/2012
Richard A. Rovnikoff
Wayne Co. Register of Deeds

ASSIGNMENT of MORTGAGE

PREPARED BY: SMI
RECORDING REQUESTED BY
(AFTER RECORDING RETURN TO:

Stewart Mortgage Information
Attn: Sherry Doza
P.O. Box 840817
Houston, Texas 77284-0817
Tel. (800) 756-6245

Pool: 040028 Tribal
[redacted]
Investor #: 03 - 404 01/2001

STATE OF MICHIGAN
COUNTY OF WAYNE

KNOW ALL MEN BY THESE PRESENTS:

That FLAGSTAR BANK, FSB (Assignor), acting herein by and through a duly authorized officer, the owner and holder of one certain promissory note executed by EVELYN C. TERTEL AND MATTHEW J.TERTEL (Borrower(s)) secured by a Mortgage therewith executed by Borrower(s) for the benefit of the holder of the said note, which Mortgage was recorded on the lot(s), or parcel(s) of land described therein situated and recorded in the County of Wayne, State of Michigan:

Recording Ref: Book 30860, Page No: 114, Date of Mortgage 12/14/01
Loan Amount: $131,500.00

For and in consideration of the sum of Ten and No/100 dollars ($10.00), and other good valuable and sufficient consideration paid, the receipt of which is hereby acknowledged, does hereby transfer and assign, set over and deliver unto CHASE MORTGAGE COMPANY, an Ohio Corporation (Assignee), all beneficial interest in and to title to said Mortgage, together with the note and all other liens against said property securing the payment thereof, and all title held by the undersigned in and to said land.

LOT 7, T.H. WRIGHTS FORD PARK SUBDIVISION, AS RECORDED IN LIBER 36, PAGE 22 OF PLATS, WAYNE COUNTY RECORDS.

TO HAVE AND TO HOLD unto said Assignee said above described Mortgage and note, together with all and singular the liens, rights, equities, title and estate in said real estate therein described securing the payment thereof, or otherwise.

Effective the 1st day of June A.D. 2002 and executed this the 4th day of November A.D. 2002.

FLAGSTAR BANK, FSB

Witness: Constance Bo
CONSTANCE BERNARD

By: [signature]
SHERRY DOZA
VICE PRESIDENT

Witness: Kristin Blan
KRISTIN BLAN

THE STATE OF TEXAS
COUNTY OF HARRIS

On this the 4th day of November A.D. 2002, before me, a Notary Public, appeared SHERRY DOZA to me personally known, who being by me duly sworn, did say that (s)he is the VICE PRESIDENT of FLAGSTAR BANK, FSB, and that said instrument was signed on behalf of said corporation by authority of its Board of Directors, and said SHERRY DOZA acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

[signature]

Assignee's Address:
3415 VISION DRIVE
COLUMBUS, OH 43219

Assignor's Address:
4151 CORPORATE DRIVE
TROY, MI 48098

ODELIA BERGERON
NOTARY PUBLIC
STATE OF TEXAS
Comm. Exp. 03-12-2006

[redacted]

EXHIBIT
C

Minnesota Title Agency

Main Office-Title Dept.
32500 Schoolcraft Road
Livonia, MI 48150
(734) 421-4000
Fax (734) 421-0047

Allen Park Office-Escrow Dept.
7326 Allen Road
Allen Park, MI 48101
(313) 381-6313
Fax (313) 381-7901

Premium Notice

To: City of Wyandotte
3200 Biddle
Wyandotte, MI 48192

Attn: Kelly Roberts

Phone: 734-324-4551

Fax: 734-324-4535

Date: November 15, 2019

Re: Loan #:

Sales Price:

Order Date: November 13, 2019

Property:
1234 5th Street
Wyandotte, MI 48192

MTA File#: 357723

Charges as of Premium Notice Date:

Title Search	$275.00
Total	$275.00

Notice to all customers regarding fees:
All requests for title services in counties except Oakland, Macomb and Wayne are subject to non-negotiable abstracting and copy fees. Minnesota Title Agency does not invoice any additional fees for processing or handling these requests. By requesting title services in counties other than Oakland, Macomb and Wayne, it is with the acceptance of such non-negotiable fees.

Title Searches
All searches not requiring insurance, regardless of county are subject to a non-negotiable title search fee plus copy charges if applicable. By requesting this title service it is with the acceptance of such non-negotiable fees.

***Effective immediately, any closing funds in excess of $10,000.00 must be wired to Minnesota Title Agency on or before the day of closing.

Ck to Pay 492-000-041-040
Kelly Kent

First American Title

underwriter for Minnesota Title Agency

Privacy Information

We Are Committed to Safeguarding Customer Information
In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability
This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information
Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms, and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information
We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers
Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security
We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know the information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site
First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know we treat the information about you we receive on the Internet. In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.
There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships
First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Cookies
Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.
FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values
Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.
Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.
Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.
Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.
Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.
Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 1**

ITEM: Sale of Former 626 Clinton

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: At the October 26, 2020 Council meeting the sale of former 626 Clinton to Mark Greene, 1087 10th Street, Wyandotte, MI, for the construction of new single family home was held in abeyance for non-payment of taxes. Mr. Greene has paid his past due taxes.

Therefore, the undersigned recommends to sell the former 626 Clinton for $10,000 to Mr. Greene to construct a dwelling consisting of approximately 1,800 square feet, 3 bedrooms, 2.5 baths, attached garage, full basement, and the exterior to be brick to the height of the level of the first floor with vinyl siding for the remaining exterior.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life to it's residents by fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas, ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods.

ACTION REQUESTED: Adopt a resolution concurring with recommendation to sell the former 626 Clinton.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue will be received into Misc-Fee Sale of Property account 492-000-655-040.

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

LIST OF ATTACHMENTS:

1. Purchase Agreement Former 626 Clinton

RESOLUTION

Item Number: #1
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED that the communication from the City Engineer regarding the City owned property located at former 626 Clinton is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 626 Clinton to Mark Greene in the amount of $10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mark Greene does not undertake development within six (6) months from time of closing and complete construction within one (1) year it will result in Seller's right to repurchase property including any improvements for One ($1.00) Dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 626 Clinton, between Mark Greene and the City of Wyandotte for $10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

OFFER TO PURCHASE REAL ESTATE

1. **THE UNDERSIGNED** hereby offers and agrees to purchase the following land situated in the City of **Wyandotte**, **Wayne** County, Michigan, described as follows: Lot 179 River Bank Manor Subdivision as recorded in Liber 28 of Plats, Page 100 Wayne County Records being known as the Former 626 Clinton now known as 624 Clinton Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 ($10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY

PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of $10,000.00 together with the closing costs (which consists of the title insurance premium, recording fees, prorated taxes, closing fee of $200) shall be paid by Purchaser(s) executing a Promissory Note payable to the order of the Seller(s) and secured by a mortgage. The Promissory Note will require immediate payment to the Seller upon occurrence of any of the following events within ten (10) years of the date of closing: The property is sold, refinanced, foreclosed, leased, transferred, conveyed in any manner or otherwise disposed of by Purchaser(s) or is no longer occupied by Purchaser as its primary residence. In the event none of the events described in Paragraph (1) above occur within ten (10 years of the date of closing, the Promissory Note will be deemed satisfied and the mortgage will be discharged at the request of and upon payment of the recording fee for the discharge by Purchaser(s). In the event of default of the terms of the Promissory Note by the Purchaser(s), the Seller(s) may foreclose by advertisement on the mortgaged premises as one of its remedies and purchaser(s) shall be responsible to pay Seller(s) costs including reasonable attorney fees resulting from the enforcement of the Promissory Note and/or Mortgage.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
Purchaser's Default	4. If Purchaser(s) defaults, Seller may retain the Deposit and Purchaser(s) is responsible for all costs incurred by Seller.
Seller's Default	5. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	6. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	7. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: NONE If the Seller occupies the property, it shall be vacated on or before closing From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of $ n/a per day. ~~THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of $ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.~~
Taxes and Prorated Items	8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with due date (Insert one: *"Fiscal Year" "Due Date."* If left blank, *Fiscal Year* applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. **Due dates are August 1 and December 1.** 9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
Broker's Authorization	10. The Broker is hereby authorized to make this offer and the deposit of N/A Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

Compliance Deposit	11. A compliance deposit of one thousand ($1,000.00) dollars must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 14) or failure to undertaking and/or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.

12. **APPLICABLE TO F. H. A. SALES ONLY**:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered to the purchaser a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property for mortgage insurance purpose of not less than $ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI _____ However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See Addendum for additional Paragraphs 14 through 23 and Signatures

[LEFT BLANK]

ADDENDUM TO
OFFER TO PURCHASE REAL ESTATE

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

14. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of an owner occupied single family home, consisting of the following features:
    - Approximately 1,800 square feet with 3 bedrooms, 2.5 bath as indicated on Attachment A
    - Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
    - Exterior to be brick to the height of the level of the first floor with vinyl siding for the remaining exterior.
    - Attached garage not to extend more than 3 feet of the living space.
    - Home must meet all current zoning requirements.

15. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 14.

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

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

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

18. Dirt shall be removed from the site at the Purchaser's expense.

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

    Purchaser(s) will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)

20. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
    - The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
    - The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
    - Purchaser shall replace all unused drop curbs or damaged curbs with new full height curbs.

21. This Agreement is subject to the approval of the Wyandotte City Council.

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

23. The requirements of this Agreement shall survive the closing.

PURCHASER(S):

Mark Greene
1087 10th Street, Wyandotte, MI

Dated: 9-28-2020

SELLER(S): CITY OF WYANDOTTE

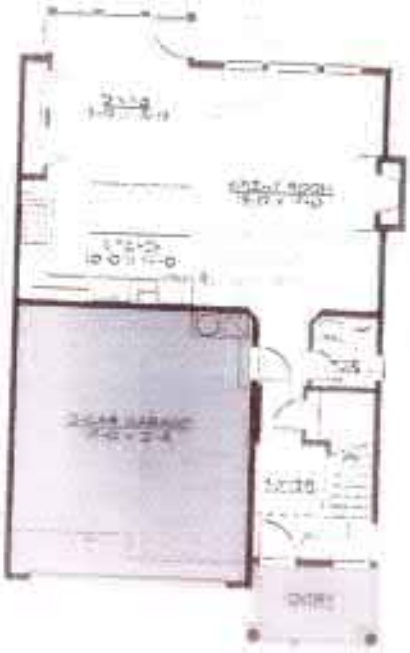
Robert A. DeSana, Mayor Pro Tempore
3200 Biddle Avenue, Wyandotte, MI

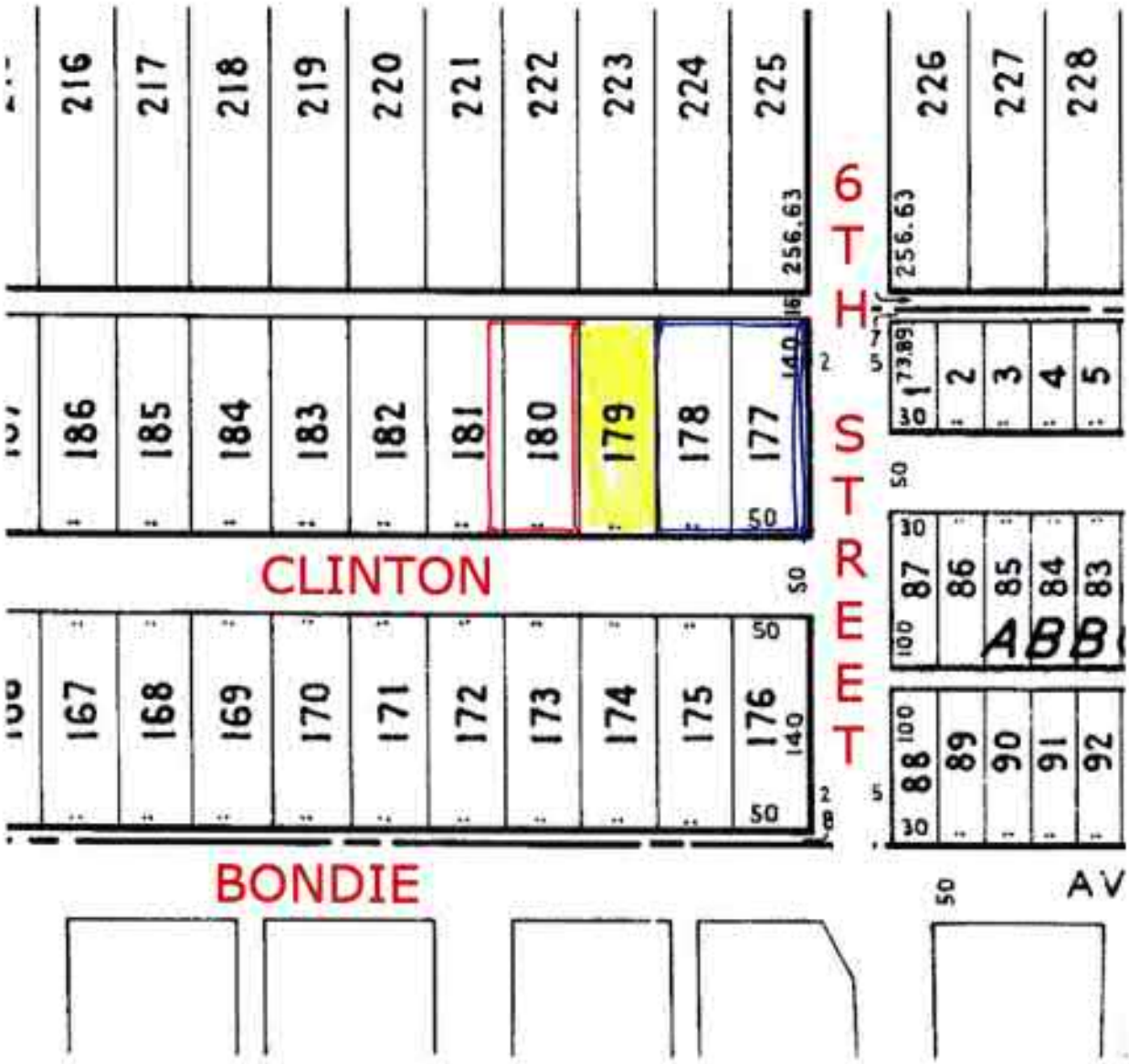
Lawrence S. Stec, City Clerk

Dated: _____

Legal Department Review _____

Attachment A





470 6TH STREET - LOTS 177 AND 178 RIVER BANK MANOR SUB P. C.'S 121 AND 169
LOT SIZE: 50' X 140'

FORMER 626 CLINTON - LOT 179 RIVER BANK MANOR SUB P. C.'S 121 AND 169
LOT SIZE: 50' X 140' OWNER: CITY OF WYANDOTTE

636 CLINTON - LOT 180 ALSO THE E 1.60FT OF LOT 181 [RIVER BANK MANOR SUB P. C.'S 121 AND 169
LOT SIZE; 51.60' X 140'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 2**

ITEM: Trash Collection Fees - 4307 18th Street

PRESENTER: Gregory J. Mayhew, City Engineer
Theodore H. Galeski, City Assessor
Susan Walker, Deputy City Assessor
Paul LaManes, General Manager, Wyandotte Municipal Services

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: At the October 26, 2020, Council meeting Paul and Sara Holt submitted a letter regarding trash collection fees assessed to them at 4307 18th Street and requested that the fees be dismissed. Council referred this to the City Engineer, City Assessor and Wyandotte Municipal Services for review and report back.

Attached are the reports from the City Engineer, Deputy City Assessor and Wyandotte Municipal Services.

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 maintenance of City infrastructure.

ACTION REQUESTED: Receive and place the reports on file and concur with the actions recommended.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Forward a copy of the resolution and attachments to Paul and Sara Holt, 4307 18th Street, Wyandotte..

LIST OF ATTACHMENTS:

1. City Engineer Response
2. Deputy Assessor's Response
3. Wyandotte Municipal Service Response

RESOLUTION

Item Number: #2
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED by City Council that the communications from the City Engineer, Deputy City Assessor and Wyandotte Municipal Services regarding the property at 4307 18th Street, and the trash collection fees, are hereby received and placed on file, and further, denies the request from Paul and Sara Holt to dismiss the trash collection fees, and, Council directs the City Clerk to send a copy of this resolution and attachments to Paul and Sara Holt, 4307 18th Street, Wyandotte..

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

MAYOR PRO TEMPORE
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

RE: Paul and Sara Holt
4307 18th Street
Trash Collection Fees

The Honorable Mayor Pro Tempore
And City Council Members;

At the October 26, 2020 Council meeting, Paul and Sara Holt submitted a letter regarding trash collection fees assessed to them and a request that the fees be dismissed. Council requested a review and report from the City Engineer and the following applies.

The Holt's trash collection day is on Friday.

On Thursday, August 6, 2020, a DPS Supervisor observed that a pile of debris consisting of demolition/construction debris and a plastic bag were placed between the sidewalk and curb at the referenced address.

On Monday, August 10, 2020, a DPS Supervisor observed that a pile of debris consisting of scape wood, or demolition/construction debris was placed between the sidewalk and curb at the referenced address.

In both cases the materials placed at the curb were out early/late and are not considered solid waste for residential trash collection. Both violations of Chapter 14 of the Code of Ordinances.

The Department of Public Services picked up and disposed of these items on the dates they were observed, enforcing the requirements of Chapter 14 of the Code of Ordinances, and assessed the property $50.00 for each occurrence. It is recommended by the undersigned that the costs assessed not be waived.

Attached is an email conversation with Mr. Holt, and copies of the Work Orders.

Very truly yours,

Gregory J. Mayhew

Gregory J. Mayhew, P.E.
City Engineer

Attachments

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • email: engineering1@wyandottemi.gov

Equal Housing Opportunity

An Equal Opportunity Employer

Greg Mayhew

From:	Greg Mayhew
Sent:	Monday, October 12, 2020 4:24 PM
To:	Paul Holt
Subject:	RE: Fee's for trash 4307 18th street
Attachments:	Sec. 14-7 Location for collection.pdf; Sec. 14-1 Definitions.pdf

Mr. Holt,

Thank you for sharing your concerns. The situations you described will be reviewed for compliance with the Code requirements.

With respect to the invoices for abatement, a review of the information on file indicates the following:

Your scheduled trash pick-up day is Friday.

On Thursday, August ~~8~~ 6, photos indicate that the pile of debris consisted of demolition/construction debris and a plastic bag.

On Monday, August 10, photos indicate that the pile of debris consisted of scape wood, or demolition/construction debris. In addition, these items were at the curb in violation of Sec. 14-7.

In both cases the materials placed at the curb are not considered solid waste for residential pick-up and is a violation of See Sec. 14-1 of the Code of Ordinances.

The Department of Public Services picked up and disposed of these items, enforcing the requirements of Chapter 14 of the Code of Ordinances, and the costs assessed will not be waived.

Gregory J. Mayhew, P.E.
City Engineer
City of Wyandotte
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192
734-324-4554

-----Original Message-----
From: Paul Holt <paja1985@me.com>
Sent: Friday, October 9, 2020 10:03 AM
To: Greg Mayhew <gmayhew@wyandottemi.gov>
Subject: Fee's for trash 4307 18th street

Good morning Mr. Mayhew, this morning my wife noticed two trash collection fee's tagged to our home address dating back Thursday August 6th and Monday August 10th. The reason we are puzzled about August 6th is our trash collection has been Friday morning all 7 years we have lived here. Putting our trash out on Thursday is a 7+ year routine. The gentleman we spoke with this morning said "he is paid to drive around all day long everyday and take pictures of any trash that is sitting on people's grass between the curb and sidewalk" and I quote exactly. I find that hard to believe the city has that kind of money during a pandemic to single people out during trash collection and pay someone to drive

around and take pictures of trash sitting on people's lawn. He said that since I had it out before 6pm Thursday "the city assumed I wanted it picked up before trash day so they sent someone to do it". I never requested a trash pick up as less than 24 hours from sitting it out, the garage trucks pulls down my block and picks it up. Every Friday morning. I then asked how is that fair across the board then when I was the only house assed a fee for "early trash set out"
4230 18th has had piles of trash sitting on the curb for 6-8 weeks as they have been cleaning the house and garage.
4254 sticks 2 black trash cans out by 10am every Thursday morning like clock work.
4272 18th has a small slab of cement in the grass to put the trash can out and puts the giant city cab out at 9am sharp every single Thursday morning. They don't miss a beat.
4296 she puts both her black cans out every single Thursday morning before 11am when she pulls away for the day to go to work.

The reason I listed all these homes is to show that it isn't consistent nor is it fair that out of myself and those addresses, I have been the only one assessed pick up fee's. All those neighbors have no idea what I am talking about, have never had a letter, notice, call nor bill. So I can understand how the guy I spoke with earlier said he drives around all day everyday to take pictures of garbage sitting out early yet not one of these houses has been picked on. Just us.

Now to the Monday August 10th fee. I drive an SUV. For 7 years I have parked my vehicle in front of my house. Never ever anywhere else. Google maps shows my car sitting in front of my house that's how much it is parked there. We demolished our drop ceiling in the basement and carried it all out to the front lawn as I started loading piles up in my truck to take it and trash it. Supposedly again, this same gentleman "was driving around getting paid to look for trash sitting on people's lawn and take pictures and fine them" apparently drove by while I was dumping a load and took some took a picture and issued a fine. This is extremely bizarre and not fair by any means. I am really flabbergasted as to being fined now $100 over something like this. I dispute it 100% and we were told to "contact the city engineer he is the only one who will deal with it". The understand the need for money during the pandemic but this great city can find other ways than singling out middle class American families.

Thank you for taking time to read this. Hopefully we can reach a resolution soon.

734-486-2041
Sent from my iPhone

City of Wyandotte
Department of Public Service

Work Order

08/06/2020

11/11/2020
10:19 AM

Work Order No 1023368

Status: COMPLETED

Work Order Type: SAN
Scheduled Date:
Est End Date:
Manager:
Task: EOT: EARLY OUT TRASH

DROTHERMAL
4307 18TH

WO Description

ACCUMULATION @ 4307 18TH

EARLY OUT TRASH
8/12/20 SENT INVOICE TO OWNER FOR $50.00 FOR WORK COMPLETED.

LABOR		EQUIPMENT			MATERIAL	
DATE	EMPLOYEE	HRS	NUMBER	HRS	ITEM	QTY

WORK ORDER

1023368

SCHEDULED DATE:
LOCATION: 4307 18TH

COMPLETED: 03/17/2020
MANAGER:
WORK ORDER TYPE:
SANITATION

LATITUDE: 42.189526
LONGITUDE: -83.17361

DESCRIPTION: ACCUMULATION @ 4307 18TH

EARLY OUT TRASH
6/12/20 SENT INVOICE TO OWNER FOR $50.00 FOR WORK COMPLETED.

TASKS

TASK	DESCRIPTION
EOT	EARLY OUT TRASH

LABOR

EMPLOYEE NAME	HOURS	RATE	COST	DESCRIPTION
PONTOCIS THOMAS POWERS, JR	0.50	0.00	9.21	

TOTAL COST: $9.21

EQUIPMENT

EQUIPMENT CODE	DESCRIPTION	HOURS	RATE	COST
4M	#4 GREEN DUMP TRUCK	0.50	14.99	7.50

TOTAL COST: $7.50

FACILITY

FACILITY CODE	DESCRIPTION	ASSET CODE	DESCRIPTION

ADDITIONAL ITEMS:

NOTES:

WORK ORDER TOTAL: $16.70


4307
08/05/2020 20:05

City of Wyandotte
Department of Public Service

Work Order

08/10/2020

11/11/2020
10:18 AM

Work Order No 1023441 Status: COMPLETED

Work Order Type: SAN
Scheduled Date:
Est End Date:
Manager:
Task: EOT: EARLY OUT TRASH

DAVE ROTHERMAL
4307 18TH

WO Description

ACCUMULATION @ 4307 18TH

EARLY OUT TRASH
8/17/20 SENT INVOICE TO OWNER FOR $50.00 FOR WORK COMPLETED.

LABOR		EQUIPMENT			MATERIAL	
DATE	EMPLOYEE	HRS	NUMBER	HRS	ITEM	QTY

WORK ORDER

1023441

11/11/2020
10:46 AM

SCHEDULED DATE:
LOCATION: 4307 18TH

COMPLETED: 08/17/2020
MANAGER:
WORK ORDER TYPE:
SANITATION

LATITUDE: 42.189529
LONGITUDE: -93.17361

DESCRIPTION: ACCUMULATION # 4307 18TH

EARLY OUT TRASH
8/17/20 SENT INVOICE TO OWNER FOR $50.00 FOR WORK COMPLETED.

TASKS

TASK	DESCRIPTION
EOT	EARLY OUT TRASH

LABOR

EMPLOYEE NAME	HOURS	RATE	COST	DESCRIPTION
DAVI0914 ROBERT DAVIS, JR	0.25	0.00	2.41	
WINE0418 RANDAL WINEGARDEN	0.25	0.00	2.41	
ZIMM0914 CHRIST ZIMMER	0.25	0.00	2.41	

TOTAL COST: $7.24

EQUIPMENT

EQUIPMENT CODE	DESCRIPTION	HOURS	RATE	COST
30	16 2004 F350 DUMP TRUCK	0.25	28.97	7.24
32	12 2000 FORD F150 PICK UP	0.25	10.12	2.53

TOTAL COST: $9.77

FACILITY

FACILITY CODE	DESCRIPTION	ASSET CODE	DESCRIPTION

ADDITIONAL ITEMS:

NOTES:

WORK ORDER TOTAL: $17.01


4307
08/09/2020 23:43

Greg Mayhew

From: Susan Walker
Sent: Wednesday, November 11, 2020 11:29 AM
To: Greg Mayhew
Subject: Council Item Response

The property at 4307 18th St, is owned by Codye M O'Brien-Hockey according to Assessing records and Wayne County Register of Deeds. The property does carry an exemption of Principal Residence and doesn't appear to have a rental registration. As is standard practice in this office , if a property having an exemption is in question the information is sent to the State PRE (Principal Residence Exemption) Section to be audited. Finding insufficient evidence for a Local Denial of PRE this is being sent to the State.

Regards,

Susan

#MaskUpMichigan
STAY HOME – STAY SAFE

Susan L. Walker | Deputy Assessor

City of Wyandotte
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
Tel: 734-324-4511

www.wyandotte.net
Please consider the environment before printing this email.

Greg Mayhew

From: Paul LaManes
Sent: Wednesday, November 11, 2020 2:19 PM
To: Greg Mayhew
Subject: FW: Report Back to Council - 11/23/20
Attachments: 4307 18th contract.pdf

Greg, attached is the WMS contract.

Read the email from the bottom up. Conclusion is that it appears Sara Holt used to be Sara O'Brien-Hockey (the attached supports this). The account is still in Codye O'Brien-Hockey's name and therefore this is now an invalid contract.

Sara Holt will need to provide proper documentation (deed or lease(must be registered as a rental), ID and $75 deposit. If she now owns the home, she may need to obtain a C of O from building depending on how she acquired the property.

Thank you,

Paul L. LaManes, CPA
General Manager
Wyandotte Municipal Services
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
PH: 734-324-7194
www.wyan.org
Email: plamanes@wyandottemi.gov

WYANDOTTE
MUNICIPAL SERVICES

From: Heather Zagor <hzagor@wyandottemi.gov>
Sent: Wednesday, November 11, 2020 12:26 PM
To: Paul LaManes <plamanes@wyandottemi.gov>
Subject: Re: Report Back to Council - 11/23/20

Looks like Sara Holt may have been previously married to Codye.

Heather Zagor
Wyandotte Municipal Services

Customer Assistance Supervisor

3200 Biddle Ave.

Wyandotte, MI 48192

Ph:734-324-7126

Email: hzagor@wyandottemi.gov

From: Heather Zagor <hzagor@wyandottemi.gov>
Sent: Wednesday, November 11, 2020 12:20 PM
To: Paul LaManes <plamanes@wyandottemi.gov>
Subject: Re: Report Back to Council - 11/23/20

If they had active toter billing on their UB account I believe it does come up as trash collection fees. However, they recently rented their toter so they pay $66 upfront that covers the first two two years. After the two years it is added to their UB bill at a per month charge. Right now the charge is $2.75 per month.

They do not pay this charge because they are in the first two years of renting it.

Heather Zagor

Wyandotte Municipal Services

Customer Assistance Supervisor

3200 Biddle Ave.

Wyandotte, MI 48192

Ph:734-324-7126

Email: hzagor@wyandottemi.gov

From: Paul LaManes <plamanes@wyandottemi.gov>
Sent: Wednesday, November 11, 2020 12:16 PM
To: Heather Zagor <hzagor@wyandottemi.gov>
Subject: RE: Report Back to Council - 11/23/20

What do you mean on your Toter bill note?

Thank you,

Paul L. LaManes, CPA
General Manager
Wyandotte Municipal Services
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
PH: 734-324-7194
www.wyan.org
Email: plamanes@wyandottemi.gov

WYANDOTTE
MUNICIPAL SERVICES

From: Heather Zagor <hzagor@wyandottemi.gov>
Sent: Wednesday, November 11, 2020 12:07 PM
To: Paul LaManes <plamanes@wyandottemi.gov>
Subject: Re: Report Back to Council - 11/23/20

Paul-

The ACTIVE account in UB belongs to Codye M Obrien-Hockey. He is the sole person on the account(same name is in Tax and Assessing as well). The account has been in his name since 2013 as far we can see. The customer purchased a toter on 6/10/2020 and therefor will not bill to their UB account until June 2022.

His UB bills only have charges for electric, water and sewer. I can print a copy of a most recent bill if you would like.

Based on the letter the Holt's were fined for putting their trash out too early, this is NEVER billed on their utility account and would not be seen logging in to pay their utility account online. These are billed out through MR by Dana. I have attached both invoices.

I am unsure if they are related to Mr Obrien-Hockey but based on everything I see, this is an invalid contract...Kelly is currently in the basement looking to see if we have the contract.

Heather Zagor

Wyandotte Municipal Services

Customer Assistance Supervisor

3200 Biddle Ave.

Wyandotte, MI 48192

Ph:734-324-7126

Email: hzagor@wyandottemi.gov

From: Paul LaManes <plamanes@wyandottemi.gov>
Sent: Wednesday, November 11, 2020 11:45 AM
To: Heather Zagor <hzagor@wyandottemi.gov>
Subject: Report Back to Council - 11/23/20

Heather, Greg Mayhew just popped in my office regarding the below from the 10/26/20 Council Meeting that he needs to report back on to Council on 11/23/20. From us, Greg wants the following:

Address is 4307 18th Street – Paul and Sara Holt
Council complaint attached

- Account status
- Who's name is on the account, contract, etc...

2020-322 CITIZEN COMMUNICATION – P. HOLT/TRASH COLLECTION FEES By Councilperson Maiani, supported by Councilperson Calvin BE IT RESOLVED that the communication from Mr. Paul Holt regarding trash collection fees is hereby referred to the Engineer, Assessor, and WMS for review and report back on November 23, 2020. BE IT FURTHER RESOLVED that the Engineer consider waiving the fees assessed against Mr. Holt

Thank you,

Paul L. LaManes, CPA
General Manager
Wyandotte Municipal Services
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
PH: 734-324-7194
www.wyan.org
Email: plamanes@wyandottemi.gov

WYANDOTTE
MUNICIPAL SERVICES

WYANDOTTE MUNICIPAL SERVICE DEPARTMENT
4/23/13. 9:00:47 CUSTOMER SERVICE APPLICATION USER ID TBAKER

NAME OBRIEN-HOCKEY, CODYE M
ADDRESS 4307 18TH
WYANDOTTE MI 48192

CUSTOMER ID 99653
Alternate Phone Number

PHONE
EXEMPT TAX NO PENALTY NO
CASH ONLY NO

SERVICE ADDRESS CYCLE/ROUTE 03 04 LOCATION ID 10858
4307 18TH

INITIATION DATE 4/23/13
JURISDICTION WYANDOTTE CLASS RESIDENTIAL
INSIDE UNITS 1.00 SECTION WYANDOTTE
SOCIAL SECURITY NUMBER ******0043 DRIVERS LIC NUMBER ********** 037
DBA/ DOING BUSINESS AS
CUSTOMER ID 2

ELECTRIC SERVICE METERED METERED RATE
METER NUMBER 465168 JUR WY UNITS 1.00

ENERGY OPTIMIZATION NONMETERED METER RELATED EL RELATED
JUR WY UNITS 1.00

POWER SUPPLY ADJUST NONMETERED METER RELATED EL RELATED
JUR WY UNITS 1.00

SEWER SERVICE NONMETERED METER RELATED WA RELATED
JUR WY UNITS 1.00

WATER SERVICE METERED METERED RATE
METER NUMBER 384000W JUR WY UNITS 1.00

SERVICE ORDERS
F0057054 CSE DMS EE CUSTOMER SERV TO Turn on electric 4/23/13
F0057056 CSW DMS WA CUSTOMER SERV TO Turn On Water 4/23/13

MISC. INFORMATION
DEP $75.00

PAID
2
APR 23 2013
CITY OF
WYANDOTTE, MI

Cash

Accepted by the City of Wyandotte, Department of Municipal Service Commission, subject to the terms and conditions as set forth on the reverse side.		Customer Signature: Sara OBrien-Hockey
Deposit Amount Paid, If Required	**Initials**	**Customer Signature**
$ 75.00	TB	Sara OBrien-Hock

CITY OF WYANDOTTE • Department of Municipal Service 3005 Biddle Avenue • P.O. Box 658 • Wyandotte, MI 48192-0658 • (734)324-7100
BILLING OFFICE COPY

MICHIGAN TITLE INSURANCE AGENCY, INC.

WARRANTY DEED

#32-119439

JAMES T. GLECKLER, Single Man

Address:

Conveys and Warrants to:

CODYE M. OBRIEN-HOCKEY, Married Man

Address:

Land in the CITY OF WYANDOTTE, County of Wayne and State of Michigan, described as:

LOT 81, including the West 9 foot vacated alley located at the rear thereof and adjacent thereto, "WESLEY A. RICHARD'S SUBDIVISION NO. 3", according to the plat thereof as recorded in Liber 72 of Plats, Page 48, Wayne County Records.

4307 18TH ST., WYANDOTTE , MICHIGAN

SIDWELL NUMBER: 57-019-05-0081-000

for the sum of EIGHTY-SEVEN THOUSAND AND 00/100 --- ($87,000.00) --- Dollars, subject to: Building and use restriction and easements of record, if any.

Date: April 19, 2013

James T. Gleckler
JAMES T. GLECKLER

STATE OF MICHIGAN

COUNTY OF WAYNE

On April 19, 2013 before me personally appeared JAMES T. GLECKLER, Single Man to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged that they/she/he executed the same as their/her/his free act and deed.

JULIE P. WERY
NOTARY PUBLIC, Wayne County, MI
My Commission Expires March 13, 2018
Acting in Wayne County

Notary Public Wayne County, Mich.

My Commission expires:

Instrument Drafted by CAROL LADOMER whose business address is 8420 MACOMB , GROSSE ILE, MI 48138

(Return to)

Register of Deeds Office

CODYE M. OBRIEN-HOCKEY
4307 18TH ST.
WYANDOTTE, MI

I grant my wife permission to put utilities in my name.

Codye O'Brien Hodge

WORK REQUEST GENERAL INFORMATION
REQ. DATE: 04/23/13 04/23/13 9:09:45
CREW: DMS ELEC CUST SERV #2 CS2
LOCATION: 4307 18TH **LOC ID: 10858**
SUBDIVISION: RICHARDS, WESLEY #2-#3-#4 S48 LOC. ZIP: 48192
GEN. LOC.: CITY WIDE COMP DATE: 04/23/13
REQ DEPT: DMS - MAIN OFFICE PRIORITY: Normal
REQUESTOR: OBRIEN-HOCKEY, CODYE M ORIGIN: DMS - Customer Request
REQ USER: TBAKER AUTH USER:TBAKER WRK TYPE:Daily
Turn on electric

JOB ORDER GENERAL INFORMATION
CATEGORY: DMS EL CUSTOMER SERVICE CSE
TASK: Turn on electric TO ISSUED
SCHED START: 04/23/13 SCHED COMPLETION: 04/23/13
CUSTOMER: OBRIEN-HOCKEY, CODYE M **CUSTOMER ID: 99653**
CUST. PHONE: ( )
CIS SERVICE SEQUENCE INFORMATION
SERVICE/SEQ : EL 000 ELECTRIC SERVICE CYCLE/ROUTE: 03 04
CIS ACCOUNT BALANCE INFORMATION
NUMBER OF UNITS : 1.00
CIS JURISDICTION/CLASS/SECTION
JURISDICTION : WYANDOTTE CLASS: RESIDENTIAL
CIS CYCLE/ROUTE INFORMATION
NON METERED: CYCLE ROUTE SMTWTFS

CIS METER INFORMATION
METER NUMBER : 46516E
MAKE : I ITRON/TWAC
SIZE : 200A 200 AMP
LOCATION :
SPECIFIC LOC:
HAZARD :
READING SEQ : 3545
COMMENTS :
ASSOCIATED DEVICES: RR 14344647
CIS METER READING INFORMATION
PREVIOUS- 04/19/13 CURRENT READING: NEW READING:
KWH 16044.00 KWH
CIS SERVICE CHARACTERISTICS
CONNECTION COMMENTS:

PRIOR JOB ORDERS FOR LOCATION ID

REQUEST #	JOB #	REQ DATE	ACTION	COMP DATE	CATG/TASK	CREW	SVC	STS
WF0557162	001	04/17/13		04/19/13	CSW D	WTR2	WA	CL
WF0557160	001	04/17/13		04/19/13	CSE D	CS2	EL	CL
WF0550905	001	02/05/13	BILL	02/05/13	CAOC MDMF	OTC	NT	CL

CIS CLOSE INFORMATION
COMPLETION INFORMATION
COMPLETE DATE: 4/23/13 16044
ACTION TAKEN: Vacant COMPLETION METHOD: INITIAL READINGS

WORK REQUEST CLOSE INFORMATION
START DATE: ___/___/___ COMPLETION DATE: ___/___/___
WORK REQUEST RESULT COMMENTS

WORK REQUEST GENERAL INFORMATION
REQ. DATE: 04/23/13 04/23/13 9:00:47
CREW: DMS WATER CUST SERVICE WTR2
LOCATION: 4307 18TH **LOC ID: 10858**
SUBDIVISION: RICHARDS, WESLEY #2-#3-#4 S48 LOC. ZIP: 48192
GEN. LOC.: CITY WIDE COMP DATE: 04/23/13
REQ DEPT: DMS - MAIN OFFICE PRIORITY: Normal
REQUESTOR: OBRIEN-HOCKEY, CODYE M ORIGIN: DMS - Customer Request
REQ USER: TBAKER AUTH USER:TBAKER WRK TYPE:Daily
Turn On Water

JOB ORDER GENERAL INFORMATION
CATEGORY: DMS WA CUSTOMER SERVICE CSW
TASK: Turn On Water TO **SCHEDULED**
SCHED START: 04/23/13 SCHED COMPLETION: 04/23/13
CUSTOMER: OBRIEN-HOCKEY. CODYE M **CUSTOMER ID: 99653**
CUST. PHONE: ( )
CIS SERVICE SEQUENCE INFORMATION
SERVICE/SEQ : WA 000 WATER SERVICE CYCLE/ROUTE: 03 04
CIS ACCOUNT BALANCE INFORMATION
NUMBER OF UNITS : 1.00
CIS JURISDICTION/CLASS/SECTION 4-23-13
JURISDICTION : WYANDOTTE CLASS: RESIDENTIAL
CIS CYCLE/ROUTE INFORMATION
NON METERED: CYCLE ROUTE SMTWTFS

CIS METER INFORMATION
METER NUMBER : 38490W
MAKE : N NEPTUNE
SIZE : 5/8 FIVE EIGHTHS INCH
STYLE : ADE NEPTUNE MTR W/TRANSPONDER
LOCATION : 3 RIGHT FRONT
SPECIFIC LOC:
HAZARD :
READING SEQ : 3550
COMMENTS :
ASSOCIATED DEVICES: RR 71911576
ASSOCIATED DEVICES: TC -1
MISCELLANEOUS INVENTORY INFORMATION
SERIAL: 71911576
CIS METER READING INFORMATION 2077.00
PREVIOUS- 04/19/13 CURRENT READING: NEW READING:
TGAL 2076.00 TGAL
CIS SERVICE CHARACTERISTICS
CONNECTION - SIZE 3/4 INCH TYPE: COPPER PIPE LENGTH:
CONNECTION LOCATION: 1.5' N OF S
CONNECTION COMMENTS: BETWEEN LUDINGTON & MARSHALL
SYSTEM: MAP NUMBER: W. Patterson
SIDE OF STREET : E EAST
OF BLDGS ON SERV : 1 ONE
ON PROPERTY LINE : Y YES
WA TO MULTIPLE LOC? :
JOB ORDER INSTRUCTIONS
read only

PRIOR JOB ORDERS FOR LOCATION ID

REQUEST #	JOB #	REQ DATE	ACTION	COMP DATE	CATG/TASK	CREW	SVC	STS
WF0557754	001	04/23/13			CSE TO	CS2	EL	IS
WF0557162	001	04/17/13		04/19/13	CSW D	WTR2	WA	CL
WF0557160	001	04/17/13		04/19/13	CSE D	CS2	EL	CL

CIS CLOSE INFORMATION
COMPLETION INFORMATION
COMPLETE
DATE: ___/___/___
ACTION
TAKEN: COMPLETION METHOD: INITIAL READINGS

WORK REQUEST CLOSE INFORMATION
START DATE: ___/___/___ COMPLETION DATE: ___/___/___
WORK REQUEST RESULT COMMENTS

WORK REQUEST GENERAL INFORMATION
REQ. DATE: 04/17/13 04/17/13 10:19:15
CREW: DMS WATER CUST SERVICE WTR2
LOCATION: 4307 18TH **LOC ID: 10858**
SUBDIVISION: RICHARDS, WESLEY #2-#3-#4 S48 LOC. ZIP: 48192
GEN. LOC.: CITY WIDE COMP DATE: 04/17/13
REQ DEPT: DMS - MAIN OFFICE PRIORITY: Normal
REQUESTOR: Cara Merrill ORIGIN: DMS - Customer Request
REQ USER: CMERRILL AUTH USER:CMERRILL WRK TYPE:Daily
Disconnect Water

JOB ORDER GENERAL INFORMATION
CATEGORY: DMS WA CUSTOMER SERVICE CSW
TASK: Disconnect Water D **SCHEDULED**
SCHED START: 04/19/13 SCHED COMPLETION: 04/19/13
CUSTOMER: GLECKLER, JAMES T **CUSTOMER ID: 96335**
CUST. PHONE: | ( )
CIS SERVICE SEQUENCE INFORMATION
SERVICE/SEQ : WA 000 WATER SERVICE CYCLE/ROUTE: 03 04
CIS ACCOUNT BALANCE INFORMATION
NUMBER OF UNITS : 1.00
CIS JURISDICTION/CLASS/SECTION
JURISDICTION : WYANDOTTE CLASS: RESIDENTIAL 4-19-13
CIS CYCLE/ROUTE INFORMATION
NON METERED: CYCLE ROUTE SMTWTFS
CIS METER INFORMATION
METER NUMBER : 38490W
MAKE : N NEPTUNE Wtr - on
SIZE : 5/8 FIVE EIGHTHS INCH
LOCATION : 3 RIGHT FRONT
SPECIFIC LOC:
HAZARD :
READING SEQ : 3550
COMMENTS :
ASSOCIATED DEVICES: RR 71911576
ASSOCIATED DEVICES: TC -1
MISCELLANEOUS INVENTORY INFORMATION
SERIAL: 71911576 2076.00
CIS METER READING INFORMATION
PREVIOUS- 03/21/13 CURRENT READING: NEW READING:
TGAL 2076.00 TGAL
CIS SERVICE CHARACTERISTICS
CONNECTION - SIZE 3/4 INCH TYPE: COPPER PIPE LENGTH:
CONNECTION LOCATION: 1.5' N OF S
CONNECTION COMMENTS: BETWEEN LUDINGTON & MARSHALL
SYSTEM: MAP NUMBER: W. Patterson
SIDE OF STREET : E EAST
OF BLDGS ON SERV : 1 ONE
ON PROPERTY LINE : Y YES
WA TO MULTIPLE LOC? :
JOB ORDER INSTRUCTIONS
HOUSE CLOSING 5:30PM 4-19-13 NEW OWNER SHOULD
BE IN MONDAY

PRIOR JOB ORDERS FOR LOCATION ID

REQUEST #	JOB #	REQ DATE	ACTION	COMP DATE	CATG/TASK	CREW	SVC	STS
WF0557160	001	04/17/13			CSE D	CS2	EL	IS
WF0550905	001	02/05/13	BILL	02/05/13	CAOC MDMF	OTC	NT	CL
WF0550775	001	02/04/13	DISC	02/04/13	TELE DIS1	DISC	NT	CL

CIS CLOSE INFORMATION
COMPLETION INFORMATION
COMPLETE
DATE: ___/___/___
ACTION
TAKEN: COMPLETION METHOD: FINAL READINGS

WORK REQUEST CLOSE INFORMATION
START DATE: ___/___/___ COMPLETION DATE: ___/___/___
WORK REQUEST RESULT COMMENTS

WORK REQUEST GENERAL INFORMATION

REQ. DATE: 04/17/13 04/17/13 10:17:54
CREW: DMS ELEC CUST SERV #2 CS2
LOCATION: 4307 18TH **LOC ID: 10858**
SUBDIVISION: RICHARDS, WESLEY #2-#3-#4 S48 LOC. ZIP: 48192
GEN. LOC.: CITY WIDE COMP DATE: 04/17/13
REQ DEPT: DMS - MAIN OFFICE PRIORITY: Normal
REQUESTOR: Cara Merrill ORIGIN: DMS - Customer Request
REQ USER: CMERRILL AUTH USER:CMERRILL WRK TYPE:Daily
Disconnect Electric

JOB ORDER GENERAL INFORMATION

CATEGORY: DMS EL CUSTOMER SERVICE CSE
TASK: Disconnect Electric D **READY**
SCHED START: 04/19/13 SCHED COMPLETION: 04/19/13
CUSTOMER: GLECKLER, JAMES T **CUSTOMER ID: 96335**
CUST. PHONE: ( )

CIS SERVICE SEQUENCE INFORMATION

SERVICE/SEQ : EL 000 ELECTRIC SERVICE CYCLE/ROUTE: 03 04

CIS ACCOUNT BALANCE INFORMATION

NUMBER OF UNITS : 1.00

CIS JURISDICTION/CLASS/SECTION

JURISDICTION : WYANDOTTE CLASS: RESIDENTIAL

CIS CYCLE/ROUTE INFORMATION

NON METERED: CYCLE ROUTE SMTWTFS

CIS METER INFORMATION

METER NUMBER : 46516E
MAKE : I ITRON/TWAC
SIZE : 200A 200 AMP
PHASE : 1
NO. OF WIRES: 3
LOCATION :
SPECIFIC LOC:
HAZARD :
READING SEQ : 3545
COMMENTS :
ASSOCIATED DEVICES: RR 14344647

CIS METER READING INFORMATION

PREVIOUS- 03/21/13 CURRENT READING: NEW READING:
KWH 15961.00 KWH

CIS SERVICE CHARACTERISTICS

CONNECTION COMMENTS:

PRIOR JOB ORDERS FOR LOCATION ID

REQUEST #	JOB #	REQ DATE	ACTION	COMP DATE	CATG/TASK	CREW	SVC	STS
WF0550905	001	02/05/13	BILL	02/05/13	CAOC MDMF	CTC	NT	CL
WF0550775	001	02/04/13	DISC	02/04/13	TELE DIS1	DISC	NT	CL
WF0535803	001	09/04/12	DISC	09/05/12	TELE DIS3	PM2	NT	CL

CIS CLOSE INFORMATION

COMPLETION INFORMATION
COMPLETE DATE: 4/19/13 16044
ACTION TAKEN: V0524# COMPLETION METHOD: FINAL READINGS

WORK REQUEST CLOSE INFORMATION

START DATE: ___/___/___ COMPLETION DATE: ___/___/___

WORK REQUEST RESULT COMMENTS

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with current MDHHS Public Health Orders & PA228 of 2020, using the Zoom Audio platform, on Monday, October 26, 2020, and was called to order at 7:00pm with Honorable Mayor Pro Tempore Robert A. DeSana presiding.

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

Present: Mayor Pro Tempore Robert A. DeSana, Councilpersons Christopher Calvin, Megan Maiani, Leonard Sabuda

ABSENT: Councilpersons Robert Alderman and Donald Schultz

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

---

PRESENTATIONS
PRESENTATION OF PETITIONS
PUBLIC HEARINGS

- Reconfiguration of Maple Street from Biddle Avenue to Alley East of Biddle Avenue
  - *5 comments received in person; Seven objections received in writing*

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2020-319 MINUTES

By Councilperson Sabuda, supported by Councilperson Calvin
RESOLVED that the minutes of the meeting held under the dates of October 12, 2020, be approved as recorded, without objection.
Motion unanimously carried.

2020-320 SPECIAL EVENT REQUEST – VINTAGE HOME MARKET, LLC

By Councilperson Sabuda, supported by Councilperson Calvin
BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of city streets and property, specifically Sycamore Street from Biddle to First St., for the Vintage Market Home, LLC's "Kickoff to Christmas" event scheduled to be held on November 7th, 2020, from 9AM to 7PM, provided the group add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement, which shall be created by the Department of Legal Affairs.
Motion unanimously carried.

NEW BUSINESS

2020-321 VIRTUAL MEETING PROCEDURES – PA 228 OF 2020

By Councilperson Sabuda, supported by Councilperson Calvin
BE IT RESOLVED that the policy for electronic meetings of City Council and all City Commissions is hereby approved to take effect immediately:

POLICY FOR ELECTRONIC MEETINGS OF CITY COUNCIL AND ALL CITY COMMISSIONS

These procedures apply to the City Council and Commission Meetings in the City of Wyandotte.

1. A meeting of the City Council (and all City Commissions) may be held, in whole or in part, electronically by telephonic or video conferencing ("electronic meeting") in compliance with the provisions of Senate Bill 1108 of 2020 and the Open Meetings Act.
2. Prior to January 1, 2021 and retroactive to March 18, 2020, an electronic meeting may be held under any circumstances.
3. On and after January 1, 2021 through December 31, 2021, an electronic meeting may be held in accordance with the provisions of Senate Bill 1108 and the Open Meetings Act under those circumstances requiring accommodation of a member of the City Council (including Mayor) or of the commission absent due to military duty, a medical condition, or a statewide or local state of emergency or disaster.
4. After December 31, 2021, an electronic meeting may be held in accordance with the provisions of Senate Bill 1108 and the Open Meetings Act only in circumstances requiring accommodation of member(s) of the City Council (including Mayor) or of the commission absent due to military duty.
5. Two-way communication must be used in the electronic meeting so that members of the public body (City Council or Commission) can all hear one another and that public participants can hear members of the public body.
6. During public comment period(s), public participants must be able to hear the members of the City Council or Commission ("public body") and to be heard by the members of the public body and other participants.
7. The public body may use technology that allows members of the public to submit typed comments that can be shared with all the meeting participants to satisfy the requirement that members of the public must be allowed to address the meeting and be able to be heard by others.
8. A physical place is not required for an electronic meeting.
9. The city must post notices for a meeting as required by the Open Meetings Act. The city must post advance notice of an electronic meeting on its website where the public can access it at least 18 hours before the start of the meeting. The notice for the electronic meeting shall be placed on a portion of the public body's website that is fully accessible to the public. The public notice on the website must be included on either the homepage or on a separate webpage dedicated to public notices for non-regularly scheduled or electronic public meetings that is accessible through a prominent and conspicuous link on the website's homepage that clearly describes its purpose for public notification of non-regularly scheduled or electronic public meetings.
10. The public notice must include the following:
a. Why the public body is meeting electronically.
b. How members of the public can participate in the meeting, including any telephone number or internet address including any required passwords or access code needed to do so.
c. How members of the public can contact members of the public body to ask or give input about any business that will come before the public body at the meeting.
d. How persons with disabilities can participate.
e. The City Clerk's Office will be responsible to satisfy these requirements for City Council meetings. The Chairman or Secretary of each commission will be responsible to satisfy these requirements for their commission.
11. If the electronic meeting has an agenda, the public body must make the agenda available to the public on the internet at least two (2) hours before the start of the meeting. The agenda may be amended at the meeting.
12. A public body may not require a person to register or provide his or her name or other information as a condition of participating in an electronic meeting, or require a person to otherwise fulfill a condition for attendance, except for mechanisms the public body requires that is necessary to allow a person to participate in a meeting's public comment period(s). Members of the public shall provide their name and address in order to address the public body.
13. If during an electronic meeting a closed session of the public body were held electronically in compliance with applicable provisions of the Open Meetings Act, members of the public otherwise participating in the meeting would have to be excluded from participating in the closed session.

14. An electronic meeting may allow members of the public body to meet in one place but limit the public participation by electronic means. If the number of public participants exceeds the meeting location's capacity, members of the public who are not able to be in the physical location, may participate electronically. The
public body shall comply with any health declared directive issued by the State of Michigan or Wayne County Health Department concerning social distancing requirements.
15. If a member of the public body is absent due to military duty or a medical condition, that member may participate electronically. Under this circumstance the member must indicate at the start of the meeting what city, county and state the member is located at. A procedure must be established to provide a way to notify the
public of the member's absence and let them know how to contact that member before the meeting to give input to that member where he or she may be contacted.
16. If a member of the public body knows he or she will be absent from the meeting but intends to participate electronically, the member must notify and provide the city clerk's office the necessary information to comply with paragraph (15).
17. The City Clerk's Office after consultation with the Mayor (including Mayor Pro Tempore) may determine whether an electronic meeting is to be put in place. In the case of a commission, the chairman or presiding officer shall make the decision about holding an electronic meeting. A local emergency could include concerns over the public health, snow emergencies as declared by the Mayor (including Mayor Pro Tempore also known as Chairman Pro Tempore), and for any other reason which complies with the Open Meetings Act.
18. These rules are subject to the provisions of the Open Meetings Act, as amended (including Senate Bill 1108 of 2020).
19. Members of the public body shall not send texts, email communications, social media posts or any other type of messaging during the meeting. All deliberations need to be in compliance with the Open Meetings Act.
BE IT FURTHER RESOLVED that a copy of this policy be forwarded to all City Commissions.
Motion unanimously carried.

2020-322 CITIZEN COMMUNICATION – P. HOLT/TRASH COLLECTION FEES

By Councilperson Maiani, supported by Councilperson Calvin
BE IT RESOLVED that the communication from Mr. Paul Holt regarding trash collection fees is hereby referred to the Engineer, Assessor, and WMS for review and report back on November 23, 2020.
BE IT FURTHER RESOLVED that the Engineer consider waiving the fees assessed against Mr. Holt
Motion unanimously carried.

2020-323 CAPITAL IMPROVEMENTS PLAN 2021 FY

By Councilperson Sabuda, supported by Councilperson Calvin
WHEREAS, the MEDC has developed a program for certifying Redevelopment Ready Communities, and the City of Wyandotte desires to achieve that certification by implementing best practices and recommended strategies for redevelopment; and
WHEREAS, the City of Wyandotte has engaged in the MEDC Redevelopment Ready Communities Program, in order receive Redevelopment Ready Communities Certification from the MEDC.
NOW, THEREFORE, BE IT HERBY RESOLVED, by City Council that the Council accepts and approves the City of Wyandotte Capital Improvements Plan for Fiscal Year 2021-2026 as written.
Motion unanimously carried.

2020-324 PURCHASE OF FIRE DEPARTMENT VEHICLE

By Councilperson Sabuda, supported by Councilperson Calvin
BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Fire Chief for the purchase of a 2020 Ford F-150 for the Fire Department from Gorno Ford of Woodhaven, MI in the amount of $28,228.00.
Motion unanimously carried.

2020-325 PURCHASE OF POLICE VEHICLES

By Councilperson Sabuda, supported by Councilperson Calvin

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police to purchase two (2) 2020 Chevrolet Police Tahoes from Berger Chevrolet of Grand Rapids in the amount of $70,186.00.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL that these expenditures will be paid from the Capital Improvement Vehicle account of 402-301-850-530.

Motion unanimously carried.

2020-326 WMS REPLACEMENT OF SODIUM HYPOCHLORITE DAY TANK

By Councilperson Sabuda, supported by Councilperson Calvin

BE IT RESOLVED that City Council concurs with the Municipal Services Commission, with a majority thereto concurring in the following resolution,

A resolution authorizing the purchase of a Sodium Hypochlorite Day Tank for the Water Filter Plant and waiver of the competitive bidding requirement due to the unique nature of the equipment, in the amount of $16,228, from Wagner Enterprise, Inc. and approval of a net zero capital budget amendment in the same amount from account # 592-000-970-000-1024WA – Rebuild High/Low Service Pumps, as recommended by WMS management.

Motion unanimously carried.

2020-327 PROFESSIONAL SERVICES FOR WATER SERVICE LINE REPLACEMENT

By Councilperson Sabuda, supported by Councilperson Calvin

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission in the following resolution,

A resolution authorizing the General Manager to sign a professional services contract with C.E. Raines Company for service year 2021 for engineering services relative to the proposed Service Line Replacement Program in an amount not to exceed $32,800.00, as recommended by WMS management.

Motion unanimously carried.

2020-328 BID AWARD: FILE #4793 FIBER OPTIC CIRCUITS/MOBITV

By Councilperson Sabuda, supported by Councilperson Calvin

BE IT RESOLVED that City Council concurs with the Municipal Services Commission, a majority thereto concurring, in the following resolution,

RESOLUTION AUTHORIZING THE GENERAL MANAGER to award and execute a contract agreement with Comcast Business Services, the lowest qualified bidder, for the bid amount of $5,200/month ($2,600 per circuit) with a 36-month term commencing upon operational delivery of the circuits, as recommended by WMS Management.

Motion unanimously carried.

2020-329 BID AWARD: FILE #4794 LOCAL PROGRAMMING PLAYBACK PROJECT

By Councilperson Sabuda, supported by Councilperson Calvin

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission in the following resolution,

RESOLUTION AUTHORIZING THE GENERAL MANAGER to award Bid # 4794 and execute a contract agreement with Advanced Lighting & Sound, the recommended qualified bidder, for the bid amount of: $35,600, as recommended by WMS Management.

Motion unanimously carried.

2020-330 RECONFIGURE MAPLE STREET FROM BIDDLE TO ALLEY EAST (SAD 946)

By Councilperson Sabuda, supported by Councilperson Calvin

RESOLVED that the Council denies the reconfiguration of Maple Street project and creation of SAD 946 for said project.

Motion unanimously carried.

2020-331 SALE OF FORMER 626 CLINTON

By Councilperson Sabuda, supported by Councilperson Calvin
BE IT RESOLVED that the sale of former 626 Clinton to Mr. Greene be held in abeyance for 60 days (December 21, 2020).
Motion unanimously carried.

2020-332 SALE OF FORMER 1431-1475 EUREKA

By Councilperson Sabuda, supported by Councilperson Calvin
RESOLVED BY THE MAYOR PRO TEMPORE AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 1431 -1475 Eureka is hereby received and placed on file; AND
BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell said property known as 1431-1475 Eureka to Epic Property Management, LLC Josh Sterling in the amount of $34,440.00; AND
NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as Former 1431-1475 Eureka, between Epic Property Management, LLC and the City of Wyandotte for $34,440 as presented to Council.
Motion unanimously carried.

2020-333 SALE OF FORMER 4560 & 4624 BIDDLE AVENUE

By Councilperson Sabuda, supported by Councilperson Calvin
RESOLVED BY THE MAYOR PRO TEMPORE AND COUNCIL that the communication from the City Engineer regarding the City owned property located at Former 4560 Biddle Avenue and the Former 4624 Biddle Avenue is hereby received and placed on file; AND
BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as Former 4560 Biddle Avenue and Former 4624 Biddle Avenue to Rise Above Ventures in the amount of $20,000; AND
BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as Former 4560 Biddle Avenue and Former 4624 Biddle Avenue, between Rise Above Ventures and the City of Wyandotte as presented to Council.
Motion unanimously carried.

2020-334 DANGEROUS STRUCTURE – 1234 5TH ST.

By Councilperson Sabuda, supported by Councilperson Calvin
WHEREAS, hearings have been held in the Office of the city Engineer in the Department of Engineering and building, 3200 Biddle Avenue, Wyandotte, Michigan on February 4th, 2020, and July 29, 2020, and the property owner or other interested parties have been given opportunity to show cause, if any they had, why the structure at 1234 5th Street, has not been maintained, repaired or demolished in accordance with the City's Property Maintenance Ordinance; AND
WHEREAS, the Hearing Officer has filed a report of this findings with the Council;
NOW, THEREFORE BE IT RESOLVED, that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers at City Hall, 3200 Biddle Avenue, Wyandotte on Monday, November 23, 2020, at 7:00 p.m., at which time all interested parties shall be given the opportunity to show cause why, if any they have, the structure has not been brought up to code or demolished or why the City should not have the structure demolished and removed at 1234 5th Street; AND
BE IT FURTHER RESOLVED that the city Clerk shall give notice of said haring ten (10) days before the hearing by certified mail, return receipt requested, and first-class mail, in accordance with the provisions of Section PM-107.4 of the Property Maintenance Ordinance.
Motion unanimously carried.

2020-335 DANGEROUS STRUCTURE – 1009 ANTOINE

By Councilperson Sabuda, supported by Councilperson Calvin

WHEREAS, hearings have been held in the Office of the City Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on July 28, 2020, and September 15, 2020, and the property owner or other interested parties have been given opportunity to show cause, if any they had, why the structure at 1009 Antoine, has not been maintained, repaired or demolished in accordance with the City's Property Maintenance Ordinance; AND

WHEREAS, the Hearing Officer has filed a report of this findings with the Council;

NOW, THEREFORE BE IT RESOLVED, that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers at City Hall, 3200 Biddle Avenue, Wyandotte on Monday, November 23, 2020, at 7:00 p.m., at which time all interested parties shall have the opportunity to show cause why, if any they have, the structure has not been brought up to code or demolished or why the City should not have the structure demolished and removed at 1009 Antoine; AND

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

Motion unanimously carried.

2020-336 DANGEROUS STRUCTURE – 4500 17TH ST.

By Councilperson Sabuda, supported by Councilperson Calvin

WHEREAS, hearings have been held in the Office of the City Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on December 10, 2019 and September 22, 2020, and the property owner or other interested parties have been given opportunity to show cause, if any they had, why the structure at 4500 17th Street, has not been maintained, repaired or demolished in accordance with the City's Property Maintenance Ordinance; AND

WHEREAS, the Hearing Officer has filed a report of this findings with the Council;

NOW, THEREFORE BE IT RESOLVED, that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers at City Hall, 3200 Biddle Avenue, Wyandotte on Monday, November 23, 2020, at 7:00 p.m., at which time all interested parties shall have the opportunity to show cause why, if any they have, the structure has not been brought up to code or demolished or why the City should not have the structure demolished and removed at 4500 17th Street; AND

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

Motion unanimously carried.

2020-337 PLANNED DEVELOPMENT FOR 231 OAK ST.

By Councilperson Sabuda, supported by Councilperson Calvin

RESOLVED BY THE CITY COUNCIL that the request from Michigan Legacy Credit Union regarding the property at 231 Oak Street is hereby received; AND

BE IT FURTHER RESOLVED that the project for 231 Oak Street meets the requirements of the Zoning Ordinance Section 2004; AND

NOW BE IT RESOLVED that Council approves the Stage I and Stage II Final Site Plan consists of the following sheets as prepared by Barber-McCalpin Associates, Architects/ Engineers, 1. Boundary/ Topographic Survey; 2, Architect Survey; C500 - Overall Site Plan; C501- Removal Plan; C502 - Site Plan-Detail; C503 - site Grade Plan; L200 - Landscape Plan; AND

WHEREAS, on October 15, 2020, at a regular meeting of the Planning Commission, the Commission approved the plans as submitted;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL that Council has determined that the Site Plan is in compliance with the requirements set forth in the Zoning Ordinance Section 2000 and that the Site Plan is ACCEPTED and APPROVED

Motion unanimously carried.

2020-338 SNOW REMOVAL AT CITY HALL

By Councilperson Sabuda, supported by Councilperson Calvin
RESOLVED that Council agrees with the recommendation of the City Engineer and approves the contract extension for the snow removal and salt application at City Hall with Pizzo Development Group. The City Hall snow removal will be budgeted in the amount of $15,890 from account 530-444-825-220, and snow removal at city parking lots other than City Hall will be budgeted in the amount of $4,500 from account 101-448-750-220.
Motion unanimously carried.

2020-339 FIRST & FINAL READING #1499: CH. 4 TYPOGRAPHICAL ERRORS

By Councilperson Sabuda, supported by Councilperson Calvin

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND CHAPTER 4 ANIMALS AND FOWL,
ARTICLE I. IN GENERAL SECTION 4-2 DEFINITIONS AND
ARTICLE II. ANIMALS
SECTION 4-15 GENERAL PROHIBITION AGAINST KEEPING
OF THE WYANDOTTE CODE OF ORDINANCE

THE CITY OF WYANDOTTE ORDAINS:
Section 1. Purpose and Intent.
It is determined necessary for the health, safety and welfare of the City to adopt this article regulating fowl in the City of Wyandotte.
Section 2. Amendment to Article I. In General, Sec. 4-2 Definitions shall be amended to add the following definition:
Fowl means chickens, roosters, ducks, turkeys, pheasants, goose, quail, grouse, partridge and pigeons but excludes the following indoor birds: parrot, canary, finch, cockatiel, and parakeet.
Section 3. Amendment to Article II. Animals, Sec. 4-15 General Prohibition Against Keeping shall be amended to read the following:
Sec. 4-15 General Prohibition Against Keeping
It shall be unlawful for any person to keep, within five hundred (500) feet of any dwelling, street, alley, or public place any bird or fowl (except parrot, canary, finch, cockatiel and parakeet if kept indoors as commonly kept or housed as household pets). Fowl shall not be considered household pets and are subject to the restrictions of this section.
Section 4. Severability.
All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.
Section 5. Effective Date.
This Ordinance shall take immediate effect. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the police department, animal control and the city.
Motion unanimously carried.

2020-340 FIRST READING #1500: REZONING 2533 AND 2557 BIDDLE

By Councilperson Sabuda, supported by Councilperson Calvin
BE IT RESOLVED that a first reading of Ordinance to rezone the property known as 2533 Biddle Avenue and 2557 Biddle Avenue, Wyandotte be held on October 26, 2020.
Motion unanimously carried.

2020-341 BILLS & ACCOUNTS

By Councilperson Sabuda, supported by Councilperson Calvin
RESOLVED that the total bills and accounts of $2,584,346.03 as presented by the Mayor Pro Tempore and City Clerk are hereby APPROVED for payment.
Motion unanimously carried.

REPORTS & MINUTES

WMS Commission	10/07/2020
Planning Commission	09/17/2020

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

ADJOURNMENT

2020-342 ADJOURNMENT

By Councilperson Sabuda, supported by Councilperson Calvin
RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:23 p.m.
Motion unanimously carried.

Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #3
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the dates of October 26, 2020, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 4**

ITEM: 2021 City Council Meeting Schedule

PRESENTER: Larry Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: Larry Stec, City Clerk

BACKGROUND: Wyandotte City Charter dictates that City Council meetings shall be held at least twice per month. After careful consideration of the 2021 calendar, the Office of the City Clerk has determined the most effective dates for meetings to ensure the steady, efficient operation of the city. Consideration was given to city and federal holidays, election dates, and annual city events. In keeping with the provisions of the Open Meetings act, a schedule listing all city meetings, including Council Meetings will be forthcoming soon after the start of 2021.

STRATEGIC PLAN/GOALS: To enhance and ensure the smooth, efficient operations of The City of Wyandotte.

ACTION REQUESTED: To receive and file this communication from the Clerk's Office and to implement the included meeting schedule as presented.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Schedule the meetings listed above and schedule all future meetings with consideration to other events as they may occur within the city.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #4
Date: November 23, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that the following meeting dates and item submission deadlines be accepted as the dates for Council Meetings for the 2021 calendar year:

MEETING DATES	AGENDA ITEM SUBMISSION DEADLINES
January 11, 2021	January 6, 2021
January 25, 2021	January 20, 2021
February 8, 2021	February 3, 2021
February 22, 2021	February 17, 2021
March 8, 2021	March 3, 2021
March 22, 2021	March 17, 2021
April 12, 2021	April 7, 2021
April 26, 2021	April 21, 2021
May 10, 2021 (Inaugural Meeting)	May 5, 2021
May 24, 2021	May 19, 2021
June 7, 2021	June 2, 2021
June 21, 2021	June 16, 2021
July 12, 2021	July 7, 2021
July 26, 2021	July 21, 2021
August 9, 2021	August 4, 2021
August 23, 2021	August 18, 2021
September 13, 2021	September 8, 2021
September 27, 2021	September 22, 2021
October 4, 2021	September 29, 2021
October 18, 2021	October 13, 2021
November 1, 2021	October 27, 2021
November 22, 2021	November 17, 2021
December 6, 2021	December 1, 2021
December 20, 2021	December 15, 2021

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	**COUNCIL**	**NAYS**
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 5**

ITEM: Downtown Social District Amended Resolution

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On August 31, 2020 the Wyandotte City Council approved and established a Social District in Downtown Wyandotte. The prepared resolution for that meeting stated that "All activities must be conducted within the social district which is attached to this plan and incorporated herein by reference." This was a direct reference to the Downtown Wyandotte Social District Operations and Management Plan which includes a detailed map of Downtown Wyandotte's Social District which clearly outlined the Social District and the approved Commons Area to be comprised of the same physical boundaries. While the boundaries of the Downtown Wyandotte Social District and Commons Areas were approved by City Council in accordance with the Operations and Management Plan Map, the City Council Resolution itself must explicitly state this. This does not present a material change to the already approved Social District and associated Maintenance and Operations Plan.

STRATEGIC PLAN/GOALS:

As stated in the DDA's Mission Statement, *"The Wyandotte Downtown Development Authority shall initiate and coordinate downtown development through design, business recruitment, promotion and the effective use of private and public space for an attractive, festive downtown atmosphere."*

ACTION REQUESTED: The DDA Director is requesting the City Council pass an amended Resolution to as prepared and presented.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: DDA Director will facilitate the recording of the establishment of Wyandotte's Social District with the State of Michigan Liquor Control Commission.

LIST OF ATTACHMENTS:

1. Wyandotte Social District Map REVISED

RESOLUTION

Item Number: #5
Date: November 23, 2020

RESOLUTION by Councilperson _____

WHEREAS Downtown Wyandotte's businesses have been adversely affected by the State mandates and executive orders restricting business operations and limiting public gatherings in light of the global COVID-19 pandemic.

WHEREAS, Michigan's Governor Gretchen Whitmer signed into law Public Act 124 ("The Act") on July 1st, 2020 which gives the City Council of the City of Wyandotte the power and authority to create Social Districts and Common Areas.

NOW, THEREFORE BE IT RESOLVED:
1. That the Hours of Operation within the Downtown Wyandotte Social District
OPENING: 11:00 AM, Daily
CLOSING: 8:00 PM, Daily

2. That the Downtown Wyandotte Social District and the Common's Area are comprised of the same physical boundaries as shown in the attached map which is attached to this plan and incorporated herein by reference

3. In order to maintain the commons area in a manner that protects the health and safety of the community, the City of Wyandotte and Downtown Development Authority will do the following,
A. Install clearly marked signage and public notices at the various points of entry and exit into the Social District and Common Areas
B. Place trash cans at these points of entry and exit for disposal of social district cups
C. Encourage all CDC guidelines for social distancing and enforce all State mandated practices regarding COVD-19
D. The DDA, Department of Public Service together with nonprofit volunteer organizations, will combine resources for hiring and implementing regular cleaning, trash pickup, debris removal and waste management
E. Produce educational resources and information available to the general public and business owners regarding the rules, regulations, permitted uses and overall operation of the Social District and Commons Area.

4. Licensed Establishments and Social District Permit holders will do the following,
A. Clean up the sidewalk, parking lot, etc. adjacent to their building at the close of each day.
B. Comply with all provisions of this local management and maintenance plan.

5. Additional rules and regulations for the Downtown Wyandotte Social District,
A. Social District Permits apply ONLY to the Downtown Wyandotte Social District and Commons Areas and DO NOT apply to non-licensed establishments (which are establishments not licensed to sell alcohol by the State of Michigan Liquor Control Commission). Non-licensed establishments are considered private property

and are not part of the Downtown Wyandotte Social District. non-licensed establishments are all establishments which are not a holder of a social district permit.
B. Moratoriums on the dates and times of operation for the Social District may be implemented during the term of the Licensee's Social District Permits in the City's sole discretion following review and approval by City Council during special events i.e. Third Fridays and Street Fair.
C. Anyone in violation of the rules and regulations set forth by the City of Wyandotte and State of Michigan will be in direct violation of all existing laws regarding alcohol use.
D. Moreover, any person who fails to comply with the provisions of PA 124 of 2020 (which terms are incorporated herein by reference), is guilty of a misdemeanor under Sec. 25-17 under the Code of Ordinances and/or Sec. 25-9 of the Code of Ordinances.
E. All of the terms and requirements of PA 124 of 2020 are attached to this plan and incorporated herein by reference.

6. All activities must be conducted within the social district which is attached to this plan and incorporated herein by reference.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	**COUNCIL**	**NAYS**
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

Downtown Wyandotte Social District and Commons Area

Management and Maintenance – Map

The list of licensed establishments reflects that of existing licensed establishments and future licensed establishments as defined by projects that are currently under construction or in the pipeline for completion. This list is subject to change depending on the future location of new and future licensed establishments. A regularly updated map and list of social district permit holders can be found on the City's Website.

1. The W, 166 Oak Street
2. The Oak Barrell, 166 Oak Street
3. Chefe's Taco's & Tequila, 166 Oak Street
4. Captain's Bar, 126 Oak Street
5. Dotte Pub, 116 Oak Street
6. R.P. McMurphy's, 2922 Biddle Ave
7. Whiskey's on the Water, 2903 Biddle Ave
8. Wine Dotte Bistro, 2910 Van Alstyne
9. Magdaleno's Italian Restaurant, 152 Elm Street
10. Wyandotte Beer Company, 3016 First Street
11. Belicoso Martini Cigar Bar, 3030 Biddle Ave
12. Silver Ballroom, 3037 Biddle Ave
13. Joe's Hamburgers, 3041 Biddle Ave
14. Fire House Pub, 232 Maple Street
15. Sports Brew Pub, 166 Maple Street
16. On the Rocks, 134 Maple Street
17. Sushi Bar & Japanese Cuisine, 130 Maple Street
18. Vault on 1st, 3058 First Street
19. Franks Restaurant & Pizzeria, 3144 Biddle Ave
20. Grand Dad's Bar, 132 Sycamore Street
21. Bobcat Bonnies, 118 Sycamore Street
22. Gizzmo's Martini Bar, 3225 Biddle Ave
23. H2O, 3233 Biddle Ave

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 6**

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 services performed by the Department of Public Service 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 Winter Tax Roll.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: The City Treasurer spread said charges on the 2020 Winter Tax Roll.

LIST OF ATTACHMENTS:

1. Special Assessment Roll for 2020 Winter Tax Roll

RESOLUTION

Item Number: #6
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of various services performed by the Department of Public Service; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

All Records
Delinquent Special Assessments Only
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
57 001 01 0118 001	CARNAHAN, CHARLES 91 EMMONS WYANDOTTE MI 48192	OUT: Outside Service	93.36
57 001 04 0009 000	BUCCIARELLI, GRACE M 644 NORTH DR WYANDOTTE MI 48192	OUT: Outside Service	174.16
57 001 04 0126 000	RENJAY LLC 668 EMMONS WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 001 04 0375 000	YARNELL, DAVID 734 HIGHLAND WYANDOTTE MI 48192	WEEDS: WEED CUTTING	200.00
57 001 05 0070 000	HASTINGS, LEO ALLEN III 362 2ND WYANDOTTE MI 48192	GRASS: Grass Cutting	800.00
57 003 07 0074 000	URBAN CAPITAL LLC 1204 23RD WYANDOTTE MI 48192	OUT: Outside Service	2,788.71
57 003 07 0074 000	URBAN CAPITAL LLC 1204 23RD WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 003 07 0147 001	BURNS, WILLIAM 1259 FORT VAC WYANDOTTE MI 48192	GRASS: Grass Cutting	800.00
57 004 10 0058 000	SIMPSON, TIMOTHY 946 3RD WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 004 10 0062 000	MCCLURE, DARION G 951 3RD WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 004 23 0006 002	FINNIGAN, TIM 664 GODDARD WYANDOTTE MI 48192	OUT: Outside Service	635.67
57 004 23 0006 002	FINNIGAN, TIM 664 GODDARD WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 004 23 0038 000	BURNS, JOHN/WILMA 832 6TH WYANDOTTE MI 48192	GRASS: Grass Cutting	800.00
57 004 23 0111 002	GOOD GUYZ INVESTMENTS LLC 926 7TH WYANDOTTE MI 48192	OUT: Outside Service	152.04
57 004 23 0111 002	GOOD GUYZ INVESTMENTS LLC 926 7TH WYANDOTTE MI 48192	GRASS: Grass Cutting	600.00
57 005 01 0001 000	BRABAW, LORINA 714 9TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 005 07 0120 000	ARNOLD, JOSHUA M 1212 ELECTRIC WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 006 01 0006 301	FLAGSTAR BANK 1234 5TH WYANDOTTE MI 48192	OUT: Outside Service	105.87
57 006 01 0006 301	FLAGSTAR BANK 1234 5TH WYANDOTTE MI 48192	GRASS: Grass Cutting	1,000.00
57 006 02 0018 300	BROWNELL, GARY 663 ANTOINE WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 006 02 0062 000	PAWLOWSKI, WALTER H. 1009 ANTOINE WYANDOTTE MI 48192	GRASS: Grass Cutting	600.00
57 006 03 0306 002	GREER, GARY/TAMMY M 1312 11TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 006 08 0225 000	MENASHE 2019 LLC 1816 LINDBERGH WYANDOTTE MI 48192	OUT: Outside Service	440.72
57 007 04 0024 002	STEINKE, CARMEN 209 ANTOINE WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 007 04 0086 000	AANE GROUP LLC 362 HUDSON WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 007 04 0094 300	THE DOTTE STORAGE LLC 1510 MCKINLEY WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00

All Records
Delinquent Special Assessments Only
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
57 007 08 0062 000	TURGEON, AMBER 1826 2ND WYANDOTTE MI 48192	OUT: Outside Service	245.87
57 007 11 0450 002	BRADBURN, FREDERICK/ARLEN 147 SULLIVAN WYANDOTTE MI 48192	WEEDS: WEED CUTTING	200.00
57 011 13 0007 000	DOCS INVESTMENTS LLC 201 ELM WYANDOTTE MI 48192	WEEDS: WEED CUTTING	200.00
57 011 15 0039 301	GLPMR, LLC 3247 BIDDLE WYANDOTTE MI 48192	DUMP: DUMPSTERS DELINQ	13.20
57 012 11 0012 000	LOKUTA, PHILLIP/DEBORAH 618 WALNUT WYANDOTTE MI 48192	OUT: Outside Service	190.68
57 012 11 0012 000	LOKUTA, PHILLIP/DEBORAH 618 WALNUT WYANDOTTE MI 48192	WEEDS: WEED CUTTING	200.00
57 012 12 0033 000	JUSTICE, JIMMY 619 WALNUT WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 013 03 0039 002	MEAD, GERALD 2270 ELECTRIC WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 013 20 0106 000	HALASY, JOSHUA C 2463 9TH VAC WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 013 23 0005 002	MICHIGAN LAND BANK FAST T 2316 10TH WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 014 03 0054 301	WELLS FARGO BANK 2746 9TH WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 014 12 0045 004	1ST METRO WYANDOTTE LLC 962 EUREKA WYANDOTTE MI 48192	OUT: Outside Service	142.70
57 014 18 0006 002	G & J FULL SERVICE PROPER 1113 SUPERIOR WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 014 23 0003 000	GAZDOWICZ, CHRISTOPHER 1245 OAK WYANDOTTE MI 48192	GRASS: Grass Cutting	800.00
57 015 22 0014 000	FERRELL, STACY 2855 4TH WYANDOTTE MI 48192	OUT: Outside Service	108.69
57 016 02 0321 000	BROOKS, CIARA 1609 FORD WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 016 04 0573 000	KUHN, JONATHAN/KUHN-FELLE 2098 20TH WYANDOTTE MI 48192	OUT: Outside Service	158.78
57 016 04 0674 002	HOME VENTURES ENTERPRISES 2369 21ST WYANDOTTE MI 48192	GRASS: Grass Cutting	400.00
57 016 05 0159 000	STINSON, DESHANNON 2282 23RD WYANDOTTE MI 48192	GRASS: Grass Cutting	600.00
57 016 05 0190 000	NORSCIA, ERIK 2490 23RD WYANDOTTE MI 48192	OUT: Outside Service	96.20
57 017 03 0303 002	SALISBURY, ROY 1803 SUPERIOR WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 017 04 0129 000	WELLS FARGO BANK NA 3006 20TH WYANDOTTE MI 48192	OUT: Outside Service	248.26
57 017 04 0129 000	WELLS FARGO BANK NA 3006 20TH WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 017 05 0331 000	MINKS, HEATHER 2722 21ST WYANDOTTE MI 48192	OUT: Outside Service	238.39
57 017 16 0057 000	LOUGH, COLLEEN 1552 ELM WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 017 16 0270 000	JANES, CARIE 1515 SYCAMORE WYANDOTTE MI 48192	GRASS: Grass Cutting	800.00

All Records
Delinquent Special Assessments Only
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
57 018 01 0393 002	GILES, MICHAEL/DIANA 3813 17TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 018 01 0425 002	MILLER, GEORGE A 3870 17TH WYANDOTTE MI 48192	OUT: Outside Service	56.32
57 018 01 0467 002	RAINEY, JENNIFER RENEE 3504 17TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 018 01 0522 000	SANDBOX PROPERTY MANAGEME 3441 18TH WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 018 01 0564 002	HAYES, FRANK D 3847 18TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 018 01 0568 002	MUNTZ, JOHN 3875 18TH WYANDOTTE MI 48192	OUT: Outside Service	71.21
57 018 02 0638 000	LONG, CHARLES 3650 18TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 018 02 0797 002	SULLIVAN, JOHN A. 3612 19TH WYANDOTTE MI 48192	GRASS: Grass Cutting	200.00
57 018 02 0817 000	H & H RESIDENTIAL LLC 3840 19TH WYANDOTTE MI 48192	GRASS: Grass Cutting	800.00
57 018 02 0858 000	HARTFORD, JAMES L 3689 20TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 018 02 0993 002	RENSON LLC 3908 20TH WYANDOTTE MI 48192	GRASS: Grass Cutting	600.00
57 018 09 0055 000	JWV PROPERTY INVESTMENTS 3844 22ND WYANDOTTE MI 48192	GRASS: Grass Cutting	800.00
57 019 05 0081 000	O'BRIEN-HOCKEY, CODYE M 4307 18TH WYANDOTTE MI 48192	OUT: Outside Service	100.00
57 019 11 0001 000	BRUNE, TIMOTHY L 4313 17TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 019 14 0018 000	SEXTON, AUSTIN 4507 16TH WYANDOTTE MI 48192	TOTER: Toter Fee	66.00
57 019 15 0023 001	ROSCOE, CHARLES/CARMIN 4451 17TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 019 15 0036 000	LABATE, NICHOLAS 4500 17TH WYANDOTTE MI 48192	GRASS: Grass Cutting	800.00
57 020 01 0003 002	WYANDOTTE PLAZA 3351 3RD WYANDOTTE MI 48192	DUMP: DUMPSTERS DELINQ	132.00
57 021 14 0130 002	GONZALEZ, VEANEY 3608 14TH WYANDOTTE MI 48192	OUT: Outside Service	50.00
57 021 14 0142 000	FLOYD, TERRY/LORI 3676 14TH WYANDOTTE MI 48192	OUT: Outside Service	150.00

Totals for DUMP DUMPSTERS DELINQ	Count: 2	145.20
Totals for GRASS Grass Cutting	Count: 33	14,000.00
Totals for OUT Outside Service	Count: 32	6,847.63
Totals for TOTER Toter Fee	Count: 1	66.00
Totals for WEEDS WEED CUTTING	Count: 4	800.00
Grand Totals	Count: 72	21,858.83

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 7**

ITEM: Compliance with PA 152 of 2011, as amended

PRESENTER: N/A

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: In 2011, the State passed PA 152 otherwise known as the Publicly Funded Health Insurance Contribution Act (PFHIC), which was amended in PA 269-273 of 2013 and PA 184 of 2014. These laws were designed to lessen the burden of employee healthcare costs on public employers. There are four (4) options available to each public entity:

1. Apply the Hard Cap (capped dollar amount each government employer may pay towards an employee's healthcare costs;
2. Adopt by majority vote the 80%/20% cost-sharing-model;
3. Opt out of the cost-sharing model as set forth in the law;
4. Elect not to follow the statute (non-compliance).

For the first nine (9) years that this law has been in effect (2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020), the City has adopted the 80%/20% cost sharing model. Using this option for compliance requires an annual resolution from the elected body.

It is recommended that this cost-sharing model continues to be approved due to the significant cost savings derived by the City.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Adopt a resolution affirming the continued application of the 80%/20% Cost Sharing Option allowed under PA 152 of 2011

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The application of the 80%/20% cost sharing of medical and prescription drug costs provides approximately $400,000 in savings to the City. The amount is already included in the current and future budgets.

IMPLEMENTATION PLAN: N/A - already ongoing.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #7
Date: November 23, 2020

RESOLUTION by Councilperson _____

Resolved by the City Council that Council concurs with the recommendation of the City Administrator as set forth in his communication dated November 18, 2019, to maintain the 80/20 Cost Sharing Option available under PA 152 of 2011 that was originally adopted on December 19, 2011, and subsequently reaffirmed on May 20, 2013, November 29, 2013, December 15, 2014, and December 21, 2015, November 21, 2016, December 4, 2017, November 19, 2018, and November 18, 2019.

Further, acknowledges that this action will continue to limit the City from paying more than eighty percent (80%) of the aggregate cost of medical and prescription drug insurance costs for its employees with the remaining medical and prescription drug costs being borne by the employees

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 8**

ITEM: 27th District Court Regional Wellness and Recovery Court (Adult Mental Health Treatment Court)

PRESENTER: 27th District Court, Chief Judge Elizabeth DiSanto

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: As the Chief Judge presiding over many cases in the 27th District Court, as well as in other jurisdictions, I have observed the mental health needs of misdemeanor offenders explode. Misdemeanor offenders often do not have the resources or funding available to help them with their mental health disorder. After reaching out to many courts in our region, I began the process of establishing a Regional Mental Health Court to serve misdemeanor offenders in the downriver area. We have 2 courts in our region that operate Regional Drug and Sobriety Treatment Courts, as well as a Regional Veteran's Treatment Court.

In 2019, the 27th District Court applied for and received a planning grant for the establishment of a Regional Adult Mental Health Treatment Court. The grant was awarded in November 2019 and this Honorable Council approved the planning grant on December 09, 2019. The planning grant that was approved in 2019 was a reimbursement grant awarded by the Michigan State Court Administrative Office.

During the planning grant fiscal year, I have worked with The Guidance Center and other team members to establish policies and procedures, a participant handbook, the requisite forms, incentives and sanctions, establishment and description of various positions within the treatment court team. The team members have participated in various trainings and observations of other treatment courts.

During the planning grant stage, I applied for an operational grant which has been approved by the Michigan State Court Administrative Office. Our local administrative order was also submitted and approved for the Establishment of a Regional Mental Health Court. The final approval this court needs to proceed is from this Honorable Council. Once approved, the last step is to submit the signed contract for the operational grant which is also a reimbursement grant.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life for defendants in our region with Mental Health Disorders to reduce recidivism in our criminal justice system.

ACTION REQUESTED: Approve the 27th District Court Regional Wellness and Recovery Court Grant and sign contract with State of Michigan.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: No budget implications this is a reimbursement grant already approved by the State of Michigan Account number TBD by Finance Department.

IMPLEMENTATION PLAN: The Chief Judge of the 27th District Court will continue to work with the Guidance Center and other community mental health providers.

LIST OF ATTACHMENTS:

1. The 10 Essential Elements of a Mental Health Court
2. Order for the Establishment of a Regional Mental Health Court and Approval
3. MOU
4. Grant Details
5. D27 Adult
6. RWRC Operational DocuSign contract

RESOLUTION

Item Number: #8
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED that Council acknowledges receipt of the communication from the 27th District Court Chief Judge; and

CONCURS with the recommendation and hereby declares the need for this treatment court and authorizes the grant to be put forward; and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the 27th District Court Regional Wellness and Recovery Court, pending the review and final approval of the City Administrator.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

ATTACHMENT A

The 10 Essential Elements of a Mental Health Court

Essential Element #1 – Planning and Administration
A broad-based group of stakeholders representing the criminal justice, mental health, substance abuse treatment, and related systems and the community guides the planning and administration of the court.

Essential Element #2 – Target Population
Eligibility criteria address public safety and consider a community's treatment capacity, in addition to the availability of alternatives to pretrial detention for defendants with mental illnesses. Eligibility criteria also take into account the relationship between mental illness and a defendant's offenses, while allowing the individual circumstances of each case to be considered.
Essential Element #3 – Timely Participant Identification and Linkage to Services
Participants are identified, referred, and accepted into mental health courts, and then linked to community-based service providers as quickly as possible.

Essential Element #4 – Terms of Participation
Terms of participation are clear, promote public safety, facilitate the defendant's engagement in treatment, are individualized to correspond to the level of risk that the defendant presents to the community, and provide for positive legal outcomes for those individuals who successfully complete the program.

Essential Element #5 – Informed Choice
Defendants fully understand the program requirements before agreeing to participate in a mental health court. They are provided legal counsel to inform this decision and subsequent decisions about program involvement. Procedures exist in the mental health court to address, in a timely fashion, concerns about a defendant's competency whenever they arise.

Essential Element #6 – Treatment Supports and Services
Mental health courts connect participants to comprehensive and individualized treatment supports and services in the community. They strive to use—and increase the availability of—treatment and services that are evidence-based.

Essential Element #7 – Confidentiality
Health and legal information should be shared in a way that protects potential participants' confidentiality rights as mental health consumers and their constitutional rights as defendants. Information gathered as part of the participants' court-ordered treatment program or services should be safeguarded in the event that participants are returned to traditional court processing.

Essential Element #8 – Court Team
A team of criminal justice and mental health staff and service and treatment providers receives special, ongoing training and helps mental health court participants achieve treatment and criminal justice goals by regularly reviewing and revising the court process.

Essential Element #9 – Monitoring Participant Progress
Criminal justice and mental health staff collaboratively monitor participants' adherence to court conditions, offer individualized graduated incentives and sanctions, and modify treatment as necessary to promote public safety and participants' recovery.

Essential Element #10 – Sustainability
Data are collected and analyzed to demonstrate the impact of the mental health court, its performance is assessed periodically (and procedures are modified accordingly), court processes are institutionalized, and support for the court in the community is cultivated and expanded.

Elizabeth L. DiSanto

From:	Region1 Info <Region1-Info@courts.mi.gov>
Sent:	Friday, November 6, 2020 11:08 AM
To:	Stacie Nevalo; Elizabeth L. DiSanto
Cc:	Region1 Info; Angela Boggs
Subject:	D27 2020-05- Order for the Establishment of a Regional Mental Health Court Program-APPROVED

D27 2020-05- Order for the Establishment of a Regional Mental Health Court Program– APPROVED

This is to advise that we have reviewed the above referenced administrative order and find that it conforms to the requirements of MCR 8.112(B). This order is being accepted and filed until advised by your court of any change.

Paul J. Paruk
Region 1 Administrator
Michigan State Court Administrative Office
P.O. Box 02984
Detroit, MI 48202
313-972-3300

STATE OF MICHIGAN

27TH DISTRICT COURT
2015 Biddle Ave, Wyandotte, MI 48192
Phone: (734) 324-4475 Fax: (734) 250-9312
Email: 27DC@wyandottemi.gov

Elizabeth L. DiSanto
District Court Chief Judge

Stacie A. Nevalo
Court Administrator

ORDER FOR THE ESTABLISHMENT OF A REGIONAL MENTAL HEALTH COURT PROGRAM

IT IS ORDERED:

This administrative order is issued in accordance with MCL 600.1090, *et seq*. The purpose of this order is to establish a regional 27th District Mental and Behavioral Wellness Court in the 27th District Court to service the 27th, 19th, 23rd, 25th, 28th and 33rd District Courts upon approval by the State Court Administrative Office (SCAO). All policies and procedures comply with the statute and are consistent with the *10 Essential Elements of a Mental Health Court* promulgated by the Bureau of Justice Assistance (see attachment A).

1. The courts have entered into a memorandum of understanding with each participating county prosecuting attorney in the circuit or district court, a representative or representatives of the community mental health services programs, a representative of the criminal defense bar, and a representative or representatives of community treatment providers and other key parties pursuant to MCL 600.1091. The memorandum of understanding describes the role of each party.

2. 27th District Court is the coordinating court for funding and program management and is responsible for program operations. The coordinating court will submit all required financial documentation to the SCAO in accordance with MCL 600.1099a(2).

3. Policies and procedures of the RMHC will be established by its steering committee and monitored and maintained by the coordinating court.

4. The RMHC contractual personnel will be managed and monitored by the coordinating court. County/court employees assigned to work in the RMHC will be managed and monitored by the county/court that employs them.

5. The RMHC has established eligibility criteria that are consistent with MCL 600.1093 through MCL 600.1095. Criteria, both legal and clinical, are clearly defined for admission.

6. In compliance with MCL 600.1093(3), no participant will be admitted until a complete preadmission screening and an evaluation assessment are completed. Policies that facilitate timely participant identification, referral, and admission into the mental health court are being developed.

7. All participants will sign a written agreement to participate in the program in conformance with MCL 600.1094(1)(c). Policies and procedures describing the program length, level of supervision, treatment plan development, requirements for successful completion, expulsion criteria, case disposition (whether successful or unsuccessful completion of the program), sanctions, incentives, and other key program components are developed and will be explained to eligible participants as part of the terms of participation.

8. The RMHC will provide consistent and close monitoring of the participant as required by MCL 600.1096. Policies and procedures on the methods and frequency in which the responsible individuals will monitor participant compliance with the program requirements have been developed.

9. Cases transferred to the RMHC are transferred under MCL 600.1062(4) only for purposes of supervision; the transferring court retains jurisdiction over the individual until the final disposition of the case under MCL 600.1070(2) but not longer than the probation period established under MCL 771.2.

    a. The presiding judge of the RMHC, assigned as a judge of the transferring court, is authorized to make all decisions associated with the individual's participation in the program including, but not limited to, an award of incentives, jail and non-jail sanctions, phase changes, and participation fees. Jail sanctions will be served in the Wayne County jail.

    b. The RMHC will ensure participants are complying with the requirements of MCL 600.1097 by complying with all court orders, paying all fines, costs, restitution, and assessments to the transferring court as ordered in the judgment of sentence, order delaying sentence, or probation order deferring judgment, and paying any fee imposed by the mental health court program as allowed under MCL 600.1095, and as provided in the memorandum of understanding (attached).

    c. If an individual fails to appear for any hearing scheduled with the RMHC, a bench warrant may be issued by the RMHC judge. If the RMHC judge issues a warrant, the judge will hold a hearing on the failure to appear and, if the judge determines that the participant should be discharged from the

program, then the RMHC judge will enter an order discharging the defendant from the program and immediately notify the transferring court.

d. The coordinating court will notify the transferring court when the RMHC judge issues a bench warrant or sanctions the participant by ordering the participant to jail.

e. The transferring court will document any bench warrants issued by the RMHC judge during the individual's participation in the RMHC by entering the warrants into the transferring court's case management system.

f. The transferring court will collect and retain payment on an order for fines, fees, restitution, and assessments associated with the case.

g. The transferring court will amend the judgment of sentence, order delaying sentence, or order of probation as necessary.

h. The transferring court will comply with the agreement made by the coordinating court with the individual for final disposition of the case upon successful completion of the RMHC program.

i. The transferring court will send a copy of the transfer order (form MC 394) to the RMHC. Upon request by the RMHC, the transferring court will send any other documents from either the case file maintained by the clerk of the court or from the probation file to the RMHC.

j. The coordinating court will enter an order on SCAO-approved form MC 394a when the individual's participation in the RMHC is successfully completed or unsuccessfully terminated, and will send a copy of the order to the transferring court.

k. After receiving the MC 394a from the RMHC, the transferring court will file the order and enter the final disposition of the case in the court's case management system.

10. The RMHC court will maintain RMHC case files separate from legal files. RMHC case files will be housed in the coordinating court in compliance with (see attachment B), the Michigan Trial Court Case File Management Standards, and Part 2 of Title 42 of the Code of Federal Regulations to assure confidentiality of RMHC court records.

11. Pursuant to MCL 600.1099, the coordinating court will provide the SCAO with the minimum standard data established by the SCAO for each individual applicant and participant of the RMHC.

12. The coordinating court will use the Drug Court Case Management Information System (DCCMIS) to maintain and submit the minimum standard data as determined by the SCAO.

13. In order to begin or continue operation of the regional mental health court, the 27th District Court will become certified by the State Court Administrative Office under MCL 600.1091.

Date: 10/9/2020 Chief Judge Signature: [signature] Court 27th DC.

STATE OF MICHIGAN

27TH DISTRICT COURT
2015 Biddle Ave, Wyandotte, MI 48192
Phone: (734) 324-4475 Fax: (734) 250-9312
Email: 27DC@wyandottemi.gov

Elizabeth L. DiSanto
District Court Chief Judge

Stacie A. Nevalo
Court Administrator

MEMORANDUM OF UNDERSTANDING
27TH DISTRICT REGIONAL WELLNESS AND RECOVERY COURT (RWRC)

This is an understanding among the 27th, 23rd, 24th, 25th, 28th and 33rd District Courts and participating prosecuting attorneys, court probation department, defense counsel representative(s), community mental health services provider(s), treatment provider(s), substance abuse services provider and the regional mental health court program coordinator.

1. The above parties agree to share the following vision for the 27th District Regional Wellness and Recovery Court (RWRC):

   A. Provide leadership through innovative services;

   B. Continuously improve services;

   C. Achieve program goals through teamwork;

   D. Enhance the quality of life for participants throughout associated regional district court jurisdictions; and

   E. Reduce criminal behavior and decrease incarceration of the mentally ill.

2. We endorse the goals and mission of the RWRC in order for participants to reduce future criminal behavior and improve the quality of their lives. For these programs to be successful, cooperation must occur within a network of systems to facilitate and achieve the mission and vision of the RWRC program.

3. We agree that our mission of the RWRC program is to successfully link serious mentally ill individuals convicted in our courts to the appropriate treatment services while maintaining public safety and reducing recidivism.

4. There are ten elements under which the respective agencies work cooperatively:

   A. Develop a broad-based group of stakeholders to guide the administration of the program;

   B. Target individuals whose mental illness is related to their crime and meet both clinical and legal criteria for admission;

   C. Identify and link participants in a timely manner to the appropriate treatment services;

   D. Promote positive legal outcomes by well-defined terms of participation that facilitate engagement in treatment that corresponds to the level of risk to the community;

   E. Address competency issues in a timely fashion when they arise and provide legal counsel to assist with admission and program requirements;

   F. Provide comprehensive and individualized treatment while striving to utilize evidence-based services;

   G. Protect participants' health and legal information in compliance with the Health Insurance Portability and Accountability Act (HIPAA) and Part 2 of 42 CFR and applicable state laws while making information available to the court team;

   H. Maintain a team that is comprised of court and mental health staff, along with treatment and service providers who maintain ongoing specialized training. The team is responsible for assisting participants in achieving their goals;

   I. Collaboratively monitor program requirements while offering graduated incentives and sanctions to modify behavior; and

   J. Periodically review data that is collected to evaluate the program's functioning and effectiveness to sustain local support.

5. The roles of the parties are:

   A. Community Mental Health Services Provider(s). Attend team meetings and court sessions; conduct assessments; provide mental health treatment services to participants; assist in monitoring compliance of program requirements; report on progress of participants; and offer insights and suggestions on participants.

   B. Prosecuting Attorney(s). Provide referral and initial screening of eligible participants; participate in team meetings; court sessions and planning committee (when possible); participate in dismissal and discharge decisions for participants who have successfully completed the program pursuant to MCL 600.1098 and other applicable deferred and delayed sentencing statutes; provide feedback, ideas, and suggestions as needed; represent the interests of the prosecutor, any victims and law enforcement.

C. RWRC and/or Care Managers. Attend team meetings and court sessions; provide probation oversight for all 27DRMWRC participants; work with the regional MHC coordinator in supervising and monitoring the individuals in the program; prepare presentence reports and perform drug tests as needed; schedule show cause hearings for participants who have violated the program rules; establish community resource connections for services; and act as a liaison with treatment providers, drug testing contractor (if applicable), and probation.

D. 27th District Regional Wellness and Recovery Court Judge(s). Chair meetings; preside in court; and coordinate team activities, evaluations, and planning; and promote the RWRC to the community.

E. Defense Counsel Representative(s). Attend team meetings and court sessions (when possible); ensure the defendants' procedural and due process rights are followed; and provide feedback, suggestions, and ideas on the operation of the RWRC.

F. 27th District Regional Wellness and Recovery Court Coordinator. Prepare files; schedule and attend meetings; arrange for additional screenings of persons referred by the prosecutor; answer inquiries from defense attorneys on possible eligibility; oversee data entry into DCCMIS system.

G. Substance Abuse Service Provider(s). Provide substance abuse and relapse prevention services; attend team meetings and court sessions; report on progress of participants; offer insights and suggestions on the treatment plans of individuals in the program.

H. Probation Officer(s) From Transferring Court. Provide referrals and initial screening from transferring court of eligible participants; act as liaison between transferring court and 27th District Court; prepare all transfer paperwork; and issue warrants when necessary.

This agreement is effective for one year upon the date of the final signature and shall renew automatically for subsequent one-year terms unless otherwise modified. Any signatory to this agreement may terminate participation upon thirty days' notice to all other signatories.

Signatures of Authorized Representatives: - SEE FOLLOWING PAGES

27th District Court

By: _____ 10/15/2020
Elizabeth L. DiSanto, Chief Judge — Date

23rd District Court

By: _____ 10-21-20
Geno Salomone, Chief Judge — Date

24th District Court

By: _____ 10/21/2020
John Courtright, Chief Judge — Date

25th District Court

By: _____ 10/21/2020
Greg Clifton, Chief Judge — Date

28th District Court

By: _____ 10-20-20
James Kandrevas, Chief Judge — Date

33rd District Court

By: _____ 10/20/2020
Michael McNally, Chief Judge — Date

Detroit Wayne Mental Health Authority

By: See Attached
Darlene Owens — Date

Guidance Center

By: See Attached
Laura Huot

Date

Prosecutor for the 27th District Court

By: See Attached
Pentiuk, Couvreur & Kobiljak

Date

Defense Attorney

By: See Attached
Ken Camillerri

Date

Brian A. Oakley
34th District Court
Chief Judge

10/20/2020

27th District Court

By: _____ _____
Elizabeth L. DiSanto, Chief Judge Date

23rd District Court

By: _____ _____
Geno Salomone, Chief Judge Date

24th District Court

By: _____ _____
John Courtright, Chief Judge Date

25th District Court

By: _____ _____
Greg Clifton, Chief Judge Date

28th District Court

By: _____ _____
James Kandrevas, Chief Judge Date

33rd District Court

By: _____ _____
Michael McNally, Chief Judge Date

Detroit Wayne Integrated Health Network

By: *Darlene D. Owens* October 27, 2020
Darlene Owens Date

Guidance Center

Laura Huot

By: _____ October 23, 2020
Laura Huot Date

Prosecutor for the 27th District Court

By: _____ _____
Pentiuk, Couvreur & Kobiljak Date

Defense Attorney

By: _____ _____
Ken Camillerri Date

Guidance Center

By: _____ _____
Laura Huot Date

Prosecutor for the 27th District Court

By: _____ 2 March 2020
Pentiuk, Couvreur & Kobiljak Date

Defense Attorney

By: _____ _____
Ken Camillerri Date

By: _____ _____
Darlene Owens Date
Guidance Center

By: _____ _____
Laura Huot Date

Prosecutor for the 27th District Court

By: _____ _____
Pentiuk, Couvreur & Kobiljak Date

Defense Attorney

By: _____ 11/02/2020
Ken Camillerri Date

MICHIGAN COURTS
One Court of Justice

Grant Details

21392 - Fiscal Year 2021 Michigan Mental Health Court Grant Program (MMHCGP)

23707 - 27th District Court Regional Wellness and Recovery Court(Adult Mental Health Treatment Court)
Michigan Mental Health Court Grant Program (MMHCGP)

Grant Title:	27th District Court Regional Wellness and Recovery Court(Adult Mental Health Treatment Court)			
Grant Number:	21827			
Grant Status:	Awarded			
Comments:				
Applicant Organization:	27th District Court - Wayne County (D27)			
Grantee Contact:	Elizabeth DiSanto			
Award Year:	2020			
Program Area:	Michigan Mental Health Court Grant Program (MMHCGP)			
Amounts:				
Contract Dates:	Contract Sent	Contract Received		Contract Executed
Project Dates:	11/09/2020 Proposal Date	10/01/2020 Project Start	09/30/2021 Project End	
Grant Administrator:				

Claims

ID	Status	Submitted	Paid	From-To	Claim Amount
21827 - 001	Editing			10/01/2020 - 12/31/2020	$0.00
21827 - 002	Editing			01/01/2021 - 03/31/2021	$0.00
21827 - 003	Editing			04/01/2021 - 06/30/2021	$0.00
21827 - 004	Editing			07/01/2021 - 09/30/2021	$0.00
				Submitted Amount	**$0.00**
				Approved Amount	**$0.00**
				Paid Total	**$0.00**
				Total	**$0.00**

Inter-System Grantee Correspondence

Sub-Contractor Forms

Description	File Name	File Size

Allowable Lists

To access the MDCGP allowable list click here.

To access the Byrne JAG allowable list click here.

To access the OHSP allowable list click here.

To access the MVTCGP allowable list click here.

To access the MMHCGP allowable list click here.

To access the SSSPP allowable list click here.

On-site Review

Description	File Name	File Size

Grant Contact Information

Select your court*

People served*

Program Fiduciary: *

Date that the program accepted or anticipates first participant*

Is your program operational?*

Courthouse name (example: Frank Murphy Hall of Justice)

Courthouse street address*

Room/Floor

City*

State*

Zip code*

Program Judge: First Name*

Program Judge: Last Name*

Title*

Program Judge: E-mail Address*

Program Judge: Phone Number*

Ext.

Program Judge's Mailing Address: Street*

Program Judge's Mailing Address: Room/Floor

Program Judge's Mailing Address: City*

Program Judge's Mailing Address: State*

Program Judge's Mailing Address: Zip Code*

Please pick your program type*

Judge 2: First Name

Judge 2: Last Name

Judge 2: Title

Judge 2: E-mail Address

Judge 2: Phone Number

Ext.

Judge 2 Mailing Address: Street

Judge 2 Mailing Address: Room/Floor

Judge 2 Mailing Address: City

Judge 2 Mailing Address: State

Judge 2 Mailing Address: Zip Code

Judge 3: First Name

Judge 3: Last Name

Judge 3: Title

Judge 3: E-mail Address

Judge 3: Phone Number

Ext.

Judge 3 Mailing Address: Street

Judge 3 Mailing Address: Room/Floor

Judge 3 Mailing Address: City

Judge 3 Mailing Address: State

Judge 3 Mailing Address: Zip Code

Judge 4: First Name

Judge 4: Last Name

Judge 4: Title

Judge 4: E-mail Address

Judge 4: Phone Number

Ext.

Judge 4 Mailing Address: Street

Judge 4 Mailing Address: Room/Floor

Judge 4 Mailing Address: City

Judge 4 Mailing Address: State

Judge 4 Mailing Address: Zip Code

Project Director (Main Program Contact): First Name*

Project Director: Last Name*

Project Director: Title*

Project Director: E-mail Address*

Project Director: Phone Number*

Ext.

Project Director Mailing Address: Street*

Project Director Mailing Address: Room/Floor

Project Director Mailing Address: City*

Project Director Mailing Address: State*

Project Director Mailing Address: Zip Code*

Financial Officer: First Name*

Financial Officer: Last Name*

Financial Officer: Title*

Financial Officer: E-mail Address*

Financial Officer: Phone Number*

Ext.

Financial Officer Mailing Address: Street*

Financial Officer Mailing Address: Room/Floor

Financial Officer Mailing Address: City*

Financial Officer Mailing Address: State*

Financial Office Mailing Address: Zip Code*

I have reviewed the above information for accuracy*

Chief Judge: First Name*

Chief Judge: Last Name*

Chief Judge: E-mail Address*

Court Administrator: First Name*

Court Administrator: Last Name*

Court Administrator: E-mail Address*

Regional Administrator*

Personnel

Name	Position	Computation	Request	Other Grant Or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total
Ed Quirk	Home Compliance Officer	$15.77 per hour x 1040 per year	$7,885.00	$0.00	$0.00	$0.00	$7,885.00
			$7,885.00	**$0.00**	**$0.00**	**$0.00**	**$7,885.00**

Personnel

Justify personnel (i.e., wages) associated with the proposed project.

Personnel justification:

Compliance Officer: Responsibilities include, but are not limited to: conduct home visits to ensure compliance with program conditions; monitor drug/alcohol testing; supervise community service; attend all team meetings and review hearings; conduct home visits; assist probation officer to provide supervision of all participants; administer random drug and alcohol testing during home visits. The home visits are to insure participants' living conditions are drug and alcohol free and the living environment is stable and suitable for program success.

Rate of pay: $15.77 per hour. Calculation: $15.77 per hour x 10 hours per week x 52 weeks = $7,885.00

Total Personnel: $7,885.00

Fringe Benefits

Row	Percentage	Request	Other Grant Or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total
Employer FICA	0%	$85.67	$0.00	$0.00	$0.00	$85.67
Retirement	0%	$0.00	$0.00	$0.00	$0.00	$0.00
Hospital Insurance	0%	$0.00	$0.00	$0.00	$0.00	$0.00
Dental Insurance	0%	$0.00	$0.00	$0.00	$0.00	$0.00
Vision Insurance	0%	$0.00	$0.00	$0.00	$0.00	$0.00
Unemployment	0%	$78.85	$0.00	$0.00	$0.00	$78.85
Workers Compensation	0%	$0.00	$0.00	$0.00	$0.00	$0.00
Life Insurance	0%	$0.00	$0.00	$0.00	$0.00	$0.00
Other	0%	$0.00	$0.00	$0.00	$0.00	$0.00
Other	0%	$0.00	$0.00	$0.00	$0.00	$0.00
Totals		**$164.52**	**$0.00**	**$0.00**	**$0.00**	**$164.52**

Fringe Benefits

Justify fringe benefit costs associated with the proposed project.

Fringe Benefits Justification:

Part-time personnel will not receive retirement or health, dental or vision insurance.

The Employer FICA is for part-time personnel FICA is 1.0865%.

The cost of unemployment is 1% of the employee's annual salary.

Total Fringe Benefits: $164.52

Contractual

Service to be Provided	Contractor(s)	Computation	Request	Other Grant or Funding Sources	Local Cash Contribution	Local In-Kind Contributions	Total	Subrecipient	Contractor/Vendor
Legal	Ken Camilleri	$100.00 per hour x 6 hours per month x 12 months per year	$7,200.00	$0.00	$0.00	$0.00	$7,200.00	Yes	Yes
Community Mental Health Provider	The Guidance Center	no initial request for FY 21	$0.00	$0.00	$0.00	$0.00	$0.00	Yes	Yes
Substance Abuse Testing/Monitoring	House Arrest Services	no initial FY 21 request	$0.00	$0.00	$0.00	$0.00	$0.00	Yes	Yes
Wayne County Jail Tether	Wayne County Jail	$100/enrollment and $25/day	$6,400.00	$0.00	$0.00	$0.00	$6,400.00	Yes	Yes
Emergency Housing	TBD	$75/day	$1,875.00	$0.00	$0.00	$0.00	$1,875.00	Yes	Yes
Random Drug and Alcohol testing	DnA	$14.03/test	$5,560.48	$0.00	$0.00	$0.00	$5,560.48	Yes	Yes
Program Coordinator	Bobbie Adams	$14 per hour x 40 hours per month x 12 months =$6,720.00	$6,720.00	$0.00	$0.00	$0.00	$6,720.00	Yes	Yes
			$27,755.48	$0.00	$0.00	$0.00	$27,755.48		

Contractual

Justify contractual costs associated with the proposed project.

Contractual Justification:

Coordinator: The Coordinator will be a part time position. The Coordinator will be responsible for receiving all referrals from referring courts and scheduling the initial screenings for potential participants. The Coordinator will create and maintain RWRC files, prepare files and paperwork/packets for the RWRC team meetings and assist in the success of the RWRC Program. The Coordinator will assist the RWRC Probation Officer with paperwork for PSI reports. The Coordinator will assist in grant finances and financial reports, process accounts payable and handle all grant finances. The Coordinator will work with transferring courts to ensure proper paperwork and forms are completed and in the file. The Coordinator will maintain the RWRC docket for scheduling of hearings and schedule any events, meetings and graduations. The Coordinator will prepare and attend all team meetings, review hearings, planning and advisory committee meetings and any other RWRC event. The Coordinator will also function as the Confidentiality Compliance Officer. The Coordinator will aslo participate in mtneal health court trainings.

Calculation: $14.00 per hour x 40 hours per month x 12 months = $6,720.00

Ken Camillerri: (Review Hearing/Program Defense Attorney): responsibilities include, but are not limited to: attend treatment team meetings; attend status review hearings; communicate with participants as needed; attend court hearings in other courts, if necessary, for pending legal cases for active participants (with SCAO approval)

Calculation: $100 per hour x 6 hours per month x 12 months per year = $7,200.00

Random Drug Testing: Random drug testing will be done at DnA testing. Some participants have difficulty paying for random drug testing services. In cases where the participant has difficulty paying for those services, DnA will be utilized to perform those test, not to exceed $20.00 per test (drug and alcohol).

Calculation: ($14.03 per test x 3 times per month) x 11 participants = $463.00 x 12 months = $5,560.48.

Wayne County Jail (WCJ) Tether: Wayne County Jail will tether participants and allow them to have a GPS tether when ordered to in-patient residential treatment. If the participant leaves the treatment center prior to being medically discharged, the individual is apprehended by the Wayne County Sheriff's Office and brought before Judge DiSanto for a hearing. This program will be used to avoid participants from absconding when in-patient treatment is ordered. Completion of in-patient treatment for certain participants is often necessary to ensure they are stable when entering the program. Compliance is increased once participants are stabilized, sober and adhering to their medication plan.

Calculation: ($100 enrollment + ($25/day x 60 days)) x 4 participants = $6,400.00

Emergency Housing: This would be used for emergency housing needs. This would be on rare occasions when it is not possible to obtain immediate housing for a homeless participant and TGC has exhausted its resources. We anticipate up to 5 participants may need emergency housing. Each participant would receive no more than 5 days of emergency housing. There is a local hotel that would charge no more than $75.00 per day. 11/9/20 conversation with Judge DiSanto- will submit an amendment specifying hotel name prior to requesting reimbursement.

Calculation: $75.00 per day x 5 days x 5 participants = $1,875.00

Supplies

Type of Supply	Computation	Request	Other Grant or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total
Participant Supplies	up to $23/P See below justification	$575.00	$0.00	$0.00	$0.00	$575.00
Incentives	up to $25 each	$880.00	$0.00	$0.00	$0.00	$880.00
Additional Office Supplies	See below justification	$500.00	$0.00	$0.00	$0.00	$500.00
Instant Drug Testing	$6/test	$300.00	$0.00	$0.00	$0.00	$300.00
		$2,255.00	**$0.00**	$0.00	**$0.00**	**$2,255.00**

Supplies

Justify supply costs associated with the proposed project.

Participant Supplies:

11/9/20 conversation with Judge DiSanto- plan on 4 pens/pencils per participant (25P), 2 folders per participant , and 1 drawstring bag per participant ($23/participant for all)

* **Blue Pocket Folders:** Each participant that is referred and accepted to our program will receive a blue pocket folder with the RWRC logo. This folder will hold the 27th District RWRC Participant Handbook, copies of requisite forms, the pocket calendar, business cards of Peer Support Specialist, Care Mananger and Probation Officer, as well as pens and pencils. The cost of the pocket calendars is expected to be not more than $3.50 each for a possible 25 participants. The minimum order amount is 100 folders. As we expect to continue to grow, the folders will be utilized.

Calculation: 50 blue pocket folders with RWRC logo x $3.50 each = $175.00

* **Pens:** Each participant that is referred and accepted to our program will receive 2 pens with the RWRC logo on them. The cost of each pen is $0.75 for a possible 25 participants x 2 pens each. The minimum order amount is 100 pens.

Calculation: 100 pens with RWRC logo x $1.50 each = $150.00

* **Pencils:** Each participant that is referred and accepted to our program will receive 2 pencils with the RWRC logo on them. The cost of each pencil is $0.50 for a possible 25 participants x 2 pencils each. The minimum order amount is 100 pencils.

Calculation: 100 pencils with RWRC logo x $0.50 each = $50.00

* **Drawstring Backpack:** Each participant that is referred and accepted to our program receives a drawstring backpack with a reflective stripe and RWRC logo to hold the blue pocket folder, pocket calendar, pens and pencils mentioned above, in addition to any other necessary items. The cost of each backpack is $4.00 each for a possible 25 participants. The minimum order amount is 100 drawstring backpacks with reflective stripe.

Calculation: 25 backpacks with reflective stripe and RWRC logo x $8.00 each = $200.00

Total requested for participant supplies: $575.00

Office Supplies and Business cards for staff members: The Coordinator, Care Manager, Probation Officer and Peer Support Specialist would each have business cards containing their specific contact information. This would make these staff members more accessible for the participants.

Office supplies: cost of basic office supplies (paper, pens, highlighters, staplers, staples, file folders, paper, whiteout, 3 hole punch and 2 hole punches, paperclips and binder clips, scissors, tape, court required stamps) = $500.00

Incentives for participants:

-Basket items: Each participant may select an item from the basket at each review hearing, up to 15 participants. The basket has $1.00 items.

Calculation: $1.00 item x 15 participants x 38 weeks = $570.00

-Gift Cards: Each participant may receive up to 2 gift cards. Each gift card will not exceed $10.00. We anticipate awarding gift cards to 25 participants during the first year.

Calculation: 12 participants at $10.00 each x 2 = $200.00

-Bi-Monthly drawing: participants will be given an opportunity to be placed into a bi-monthly drawing. The drawing will consist of gift cards of $25.00. There will be 12 drawings during the first year.

Calculation: $15.00 each gift card x 6 gift cards = $90.00

Instant Drug Testing: Each participant will be subject to random instant drug testing by the Home Compliance Officer and/or the Probation Officer at the HCO's and/or PO's discretion.

Calculation: $6.00 each test x 50 tests = $300.00

Travel

Type of Travel	Computation	Request	Other Grant or Funding Sources	Local Cash Contribution	Local In-Kind Contribution	Total
Costs associated with training, off-site meetings with participants, conferences and MATCP lodging	$305 x 4; $85 x 1	$2,440.00	$0.00	$0.00	$0.00	$2,440.00
staff mileage reimbursement for participant services	federal mileage rate	$500.00	$0.00	$0.00	$0.00	$500.00
		$2,940.00	**$0.00**	**$0.00**	**$0.00**	**$2,940.00**

Travel

Justify travel costs associated with the proposed project.

Estimated travel expense justification:

Defense Attorney Mr. Ken Camilleri will travel to SCAO trainings. It is expected the miles traveled will not exceed 250 miles per year. The rate of mileage calculation reimbursement will be based upon the federal mileage reimbursement rate.

Four of the Team Members will participate in the MATCP Conference in 2021 which includes one night of lodging for one CMH treatment provider.

Calcuation: $305.00 per participant x 4 participants = $1,220.00, plus one night of lodging at $85 per night for the treatment provider = $85. **Total for MATCP Conference = $1,305.00**

Staff mileage (separated from training mileage per 11/9/20 conversation with Judge DiSanto)

Care Manager: The Care Manager will conduct home checks and transport participants to program activities/requirements. It is expected the miles traveled will not exceed 750 miles per year. The rate of mileage calculation reimbursement will be based upon the federal mileage reimbursement rate.

Peer Support Specialist: The Peer Services Supervisor will conduct home checks and provide transportation to participants for program activities/requirements. It is expected the miles traveled will not exceed 750 miles per year. The rate of mileage calculation reimbursement will be based upon the federal mileage reimbursement rate.

Home Compliance Officer Ed Quirk will travel to participants' homes. It is expected the miles traveled will not exceed 500 miles per year. The rate of mileage calculation reimbursement will be based upon the federal mileage reimbursement rate.

Calculation: 3,000 total miles per year x federal rate of mileage reimbursement (currently .545 per mile) = $1,635.00

Total Budget

Budget Category	Request	Other Grant or Funding Sources	Local Cash Contributions	In-Kind Contributions	Total Cost
Total	$41,000.00	$0.00	$0.00	$0.00	$41,000.00

Michigan Supreme Court
State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, Michigan 48909
Phone (517) 373-0128

Thomas P. Boyd
State Court Administrator

September 30, 2020

Honorable Elizabeth L. DiSanto,
Chief Judge/Mental Health Court Judge/Project Director
27th District Court
2015 Biddle Ave.
Wyandotte, MI 48192

Re: FY 2021 Michigan Mental Health Court Grant Program Award Notification
27th District Court — Adult Mental Health Court

Dear Chief Judge DiSanto:

I am pleased to inform you that your court has been awarded a grant in the amount of $41,000 from the Michigan Mental Health Court Grant Program administered by the State Court Administrative Office. This award is for the grant period October 1, 2020, through September 30, 2021.

Your court's fiscal year 2021 contract will be e-mailed from DocuSign to you. Instructions for using DocuSign will be sent to both you and the Authorizing Official listed in your fiscal year 2021 grant application. Signed contracts are due December 11, 2020.

The budget, based on your court's actual award, should be updated in WebGrants by November 2, 2020. Instructions for revising your budget are attached to the message your project director will receive from WebGrants.

If you have any questions about the grant, please contact Andrew Smith at 517-373-0954 or at smitha@courts.mi.gov. For assistance in publicizing the success of your court, please contact John Nevin at 517-373-0129 or nevinj@courts.mi.gov.

Finally, you should know that the Michigan Supreme Court appreciates your effort and passion presiding over these life-saving courts. You and your treatment court team are to be commended for making a difference in so many lives.

Sincerely,

Thomas P. Boyd
State Court Administrator

cc: Andrew Smith, Problem-Solving Courts Manager
Paul J. Paruk, SCAO Region I Administrator
Stacie Nevalo, Court Administrator

DocuSign Envelope ID: 7258148F-0691-406D-8AA5-BE92F37A11CD

Michigan Supreme Court
State Court Administrative Office
Michigan Mental Health Court Grant Program
Fiscal Year 2021 Contract

Grantee Name:	**27th District Court — Adult Mental Health Court**
Federal ID Number:	**38-6004749**
Contract Number:	**21827**
Grant Amount:	**$41,000**

1. Parties

1.01 This contract is between the State Court Administrative Office (SCAO) and the 27th District Court — Adult Mental Health Court (Grantee).

2. Amount and Grant Program

2.01 The SCAO will reimburse the Grantee up to **$41,000** for the Grantee's expenses under this contract.

2.02 The grant funding is from the Michigan Mental Health Court Grant Program.

3. Duration

3.01 This contract begins on October 1, 2020, and ends on September 30, 2021, at 11:59 p.m.

4. Terms

4.01 This contract contains the entire agreement between the parties. It does not include any other written or oral agreements, except the following which can be found in WebGrants:

A. Reporting requirements (see Attachment A),
B. Assurances,
C. Allowable/disallowable expense list,
D. Conditions on expenses, and
E. Approved grant budget.

5. "Grantee's Agents" Defined

5.01 The Grantee may partner with other parties to assist with contract performance. In this contract, the term "Grantee's agents" will refer to the Grantee's employees, contractors, subcontractors, vendors, and subrecipients.

6. Change in Grantee Contacts

6.01 The Grantee must submit written notification to SCAO, through a contract amendment using WebGrants, of any change in project director, agency contact, financial officer, Authorizing Official as defined in Section 29 of this contract, address, e-mail, or

DocuSign Envelope ID: 7258148F-0691-406D-8AA5-BE92F37A11CD

telephone number.

7. Relationship and Duties

7.01 The Grantee and Grantee's agents are not SCAO employees.

7.02 The Grantee and Grantee's agents are not eligible for any employer-employee benefits from the SCAO. This includes retirement benefits, pensions, insurance, fringe benefits, workers compensation, training, holiday pay, sick pay, vacation pay, and other benefits that can arise out of an employer-employee relationship.

7.03 The Grantee is responsible for workers compensation and other employee benefits for services performed under this contract.

7.04 The Grantee and Grantee's agents may not enter into contracts for the SCAO.

7.05 The Grantee will pay all taxes regarding activities under this contract.

7.06 Except for the grant amount, the SCAO and the Michigan Supreme Court have no financial obligation to the Grantee.

7.07 The Grantee agrees to comply with all of the contract terms, including the reporting requirements, assurances, allowable/disallowable expense list, conditions on expenses, and approved grant budget.

8. Reimbursement and Budget

8.01 This is a reimbursement-based grant for services rendered.

8.02 The Grantee's expenses are eligible for reimbursement only after the Grantee has paid the expense.

8.03 The Grantee's expenses are eligible for reimbursement only if the Grantee incurred the expense during the time period that this contract is effective. Consumable expenses, such as drug tests, are eligible for reimbursement only if the item can reasonably be consumed (and the Grantee incurred the expense) during the time period that this contract is effective.

8.04 The Grantee's expenses are eligible for reimbursement only if included on the allowable expense list and the approved budget.

8.05 The Grantee's expenses are eligible for reimbursement only after the Grantee has exhausted all other available funding options. Examples of potential other funding options include local court or county funding, federal funding, participant fees, and partnerships with nonprofit organizations. If the Grantee has other available funding options but relies on the grant funding under this contract first, the SCAO may reduce the reimbursement amount by an amount that is equal to the other available funding options.

8.06 Reimbursements for travel expenses (such as mileage) may not exceed the lesser of the Grantee's travel rates or the State of Michigan travel rates.

8.07 The Grantee may request to amend the grant budget by submitting a Contract Amendment in WebGrants. The SCAO must approve any request to amend the grant budget.

8.08 The Grantee must request expense reimbursement four times per year (see Attachment A). The request to reimburse each expense must include the hourly rate or cost per unit, amount of hours worked or number of units, a description of services provided, the date of the expense, the amount requested, and proof that the Grantee has paid the expense. The grant will not reimburse flat fees.

8.09 The SCAO will reimburse expenses upon their approval of all or part of the Grantee's reimbursement request.

8.10 The Grantee must sign up through the online vendor system to receive reimbursement payments via electronic funds transfers or direct deposits. To register, go to the Department of Technology, Management, and Budget's website.

DocuSign Envelope ID: 7258148F-0691-406D-8AA5-BE92F37A11CD

9. Religious Programming

9.01 The Grantee will not spend grant funds on a program that has a religious component.

9.02 Before the Grantee refers a person to, or provides a person with, a program with a religious component, the Grantee must do the following: (1) allow the person to choose whether to participate in the program, (2) ensure that a person who chooses to not participate is not penalized, and (3) provide at least one secular option.

10. Assignment

10.01 The Grantee may not assign any portion of this contract unless the SCAO agrees in writing.

11. Procurement Contracts and Subrecipient Subcontracts

11.01 The Grantee may enter into procurement contracts and subrecipient subcontracts for activities under this grant.

11.02 The Grantee must provide the SCAO with copies of any procurement contracts if the SCAO requests them.

11.03 The Grantee must provide the SCAO with copies of any subrecipient subcontracts prior to requesting reimbursement. The subrecipient subcontracts must be uploaded in WebGrants.

11.04 The Grantee must include all of the terms from this contract in all subrecipient subcontracts.

12. Confidential Information

12.01 All medical and treatment information of participants served under this contract is confidential. The SCAO and the Grantee agree that this information will not be disclosed except as allowed by law.

12.02 The Grantee agrees to comply with the Health Insurance Portability and Accountability Act (HIPAA), 42 CFR Part 2, and the Michigan Mental Health Code. Some of these requirements include the following:

A. The Grantee and Grantee's agents must not share information that is protected under HIPAA, 42 CFR Part 2, or the Michigan Mental Health Code. The Grantee is liable for the unauthorized use or disclosure of protected information. This includes data and information that the SCAO provides to the Grantee.

B. The Grantee must include in any procurement contract and subrecipient subcontract that the Grantee's agents must not share protected information. This includes data and information that the SCAO provides to the Grantee.

C. The Grantee must have written policies and procedures about using and disclosing protected information. The policies and procedures must include that the Grantee restricts their employees' access to protected information.

D. The Grantee must have a policy to report to the SCAO unauthorized use or disclosure of protected information.

12.03 During contract performance, the Grantee and Grantee's agents might learn information about the SCAO and the SCAO's activities. This information is confidential, and the Grantee and Grantee's agents may not disclose this information unless the SCAO agrees in

DocuSign Envelope ID: 7258148F-0691-406D-8AA5-BE92F37A11CD

writing. If law or court order requires disclosure, before the Grantee or any of the Grantee's agents disclose the information, the Grantee must notify the SCAO of the disclosure and the SCAO will have a reasonable opportunity to respond. The Grantee agrees to keep this information confidential after this contract ends.

13. Rights to Work Product, Inventions, and Improvements

13.01 All work product prepared by the Grantee or Grantee's agents belongs to the SCAO, and the SCAO can obtain original versions of the work product.

13.02 The SCAO has the exclusive right to copyright, patent, publish, and distribute all work products prepared by the Grantee or Grantee's agents.

13.03 The Grantee must disclose in writing to the SCAO Problem-Solving Court Manager all inventions and improvements developed by the Grantee or Grantee's agents. The Grantee's disclosure must include the features that are new or different. Any invention or improvement belongs to the SCAO.

13.04 The Grantee and Grantee's agents affirm/warrant that they have not developed any inventions or improvements before entering into this contract.

14. Insurance

14.01 The Grantee must have insurance or an amount set aside in its local budget to cover all reasonable claims related to the Grantee's and Grantee's agents' activities under this contract.

15. Liability

15.01 The Grantee is responsible for liabilities and expenses that result from the Grantee's performance or nonperformance under this contract. This subsection does not waive governmental immunity.

15.02 The Grantee warrants that, before entering into this contract, it is not subject to any liabilities or expenses that could interfere with contract performance.

15.03 The SCAO is not responsible for liabilities and expenses that result from the Grantee's or Grantees' agents' performance, nonperformance, or property.

16. Financial Records, Retention, and Inspection

16.01 The Grantee agrees that all expenses comply with the standard procedures of the Grantee's funding unit.

16.02 The Grantee agrees to maintain financial records that follow generally accepted accounting principles.

16.03 The Grantee must maintain an accounting system with grant financial records that is separate from the Grantee's other financial records.

16.04 The Grantee must retain all financial records related to this contract for at least five years after the SCAO's final reimbursement to the Grantee. The Grantee is responsible for the costs to retain these records.

16.05 If an audit begins before the five-year period expires, and it extends past that period, the Grantee must retain all records until the audit is complete. Based on the audit, the SCAO may adjust reimbursement payments. If the audit reveals that the SCAO overpaid the Grantee, the Grantee must immediately refund those amounts to the SCAO.

16.06 The Grantee agrees that the Michigan Supreme Court, the SCAO, the Michigan Department of Treasury, the State Auditor General, and these parties' authorized representatives may upon notification audit and copy the Grantee's grant financial records.

DocuSign Envelope ID: 7258148F-0691-406D-8AA5-BE92F37A11CD

17. Grant Reporting

17.01 The Grantee agrees to follow the grant reporting requirements in Attachment A.

17.02 If a report from Attachment A is 30 days late, the SCAO will send a notice to the Grantee that it has 15 days to submit the report.

17.03 The Grantee agrees to enter data as required by the SCAO into the Drug Court Case Management Information System for each person the Grantee has screened for or accepted into the program.

18. Suspension, Termination, and Reduction

18.01 Either party may suspend or terminate this contract without cause by notifying the other party in writing. The notice must include the effective date of the suspension or termination and be given at least 15 days before the effective date.

18.02 The SCAO may immediately suspend or terminate this contract in whole or in part without penalty if funding is unavailable due to appropriation or budget shortfalls.

18.03 The SCAO may immediately suspend or terminate this contract if the SCAO determines that the Grantee is not certified as required in Section 24 of this contract.

18.04 The SCAO may immediately suspend or terminate this contract if the SCAO determines that the Grantee is not making sufficient progress toward project goals.

18.05 The SCAO may immediately suspend or terminate this contract if the Grantee does not comply with a contract term, including the reporting requirements, assurances, allowable/disallowable expense list, conditions on expenses, and approved grant budget.

18.06 The SCAO may immediately suspend or terminate this contact if any report from section 17 is at least 45 days late.

18.07 The SCAO may immediately suspend or terminate this contract if the Grantee or any of the Grantee's agents are charged with a criminal offense.

18.08 If the SCAO terminates this contract under 18.05, 18.06, or 18.07, the Grantee is not eligible for SCAO grant funding for two years. After the two-year period, the Grantee must verify in writing that they have corrected the issues.

18.09 The SCAO may reduce the Grantee's grant amount at any time if the SCAO determines that the Grantee is not reasonably likely to fully expend the grant funds by the time this contract ends.

19. Compliance with Laws

19.01 The Grantee must comply with all federal, state, and local laws.

20. Michigan Law

20.01 Michigan law governs this contract.

21. Conflict of Interest

21.01 The Grantee warrants that it has no personal or financial interest that conflicts with contract performance.

22. Debt to State of Michigan

22.01 The Grantee hereby affirms that it does not owe money to the State of Michigan or its agencies.

DocuSign Envelope ID: 7258148F-0691-406D-8AA5-BE92F37A11CD

23. Contract Dispute

23.01 If the Grantee intends to sue the SCAO for breach of contract, the Grantee must notify the SCAO in writing within seven days of the alleged breach. The notice must include the contract terms that the Grantee alleges the SCAO breached and details about the alleged breach.

24. Certification

24.01 Under Michigan law, the SCAO must certify the Grantee in order for the Grantee to begin or to continue to operate a drug court, sobriety court, hybrid drug/sobriety court, family dependency treatment court, veterans treatment court, or mental health court. If the Grantee is not certified, the Grantee may not perform any of the functions of that program type and is not eligible to receive grant funding under the law and under this contract.

25. Program Review and Certification Site Visit

25.01 The SCAO may review the Grantee onsite. As part of the review, the SCAO may interview the program's team members, observe staff meetings and status review hearings, review case files, review data, and review financial records.

26. Amendment

26.01 The parties may amend this contract only with a writing signed by both parties.

26.02 The Grantee may request to amend the grant budget and grant application in WebGrants. The SCAO must approve requests to amend the grant budget and grant application.

27. Contact Person

27.01 The Grantee's contact person is:

Elizabeth DiSanto
27th District Court
2015 Biddle Ave.
Wyandotte, MI 48192
edisanto@wyandottemi.gov

27.02 The SCAO's contact person is:

Andrew Smith
State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, MI 48909
SmithA@courts.mi.gov

28. Signature of Parties

28.01 This contract is not effective unless signed by both parties.

29. Grantee's Authorizing Official

29.01 The Grantee's "Authorizing Official" is the individual who signs this contract. The Authorizing Official must be a person who is authorized to enter into a binding contract for the

DocuSign Envelope ID: 7258148F-0691-406D-8AA5-BE92F37A11CD

Grantee. ***The Authorizing Official may not be a judge or other state employee.*** The Authorizing Official might be from the Executive or Legislative Branch of the Grantee — for example, the Authorizing Official might be the County Administrator, Chairman of the Board of Commissioners, Court Administrator, City Manager, Legal Counsel, Finance Director, or Mayor.

29.02 Only one person may sign this contract as the Grantee's Authorizing Official. The Grantee might have more than one individual who is authorized to enter into binding contracts for the Grantee that is receiving funds, or the Grantee's local rules might provide that multiple people must sign contracts. In either case, the Authorizing Official's signature on this contract represents the mutual agreement and acceptance of this contract by all persons who are authorized to enter into binding contracts for the Grantee.

30. Electronic Signatures and DocuSign Review Process

30.01 The signatures on this contract are electronic through the DocuSign system.

30.02 The DocuSign system requires an agent of the Grantee to send this contract to the Grantee's Authorizing Official for the Authorizing Official's review and signature. Selecting from the dropdown menu in DocuSign confirms that the contract can be sent to the Grantee's Authorizing Official for signature.

Contract sent to the Grantee's Authorizing Official for signature.

30.03 The DocuSign system requires an SCAO staff member to send this contract to an agent of the SCAO for review and signature.

27th District Court **Adult Mental Health Court**	**State Court Administrative Office**
Authorizing Official's Signature	State Court Administrator's Signature
Elizabeth DiSanto Authorizing Official's Name	State Court Administrator's Name
Authorizing Official's Title	Authorizing Official's Title
Date Signed by Authorizing Official	Date Signed by State Court Administrator

DocuSign Envelope ID: 7258148F-0691-406D-8AA5-BE92F37A11CD

ATTACHMENT A
MICHIGAN MENTAL HEALTH COURT GRANT PROGRAM
FY 2021 REPORTING REQUIREMENTS
October 1, 2020, through September 30, 2021

DCCMIS DATA EXCEPTION REPORT	
DUE DATE	**NOTE**
February 15, 2021	Courts will be reviewing error reports reflecting data entered into DCCMIS for the time period of **October 1, 2020, through December 31, 2020**.
May 15, 2021	Courts will be reviewing error reports reflecting data entered into DCCMIS for the time period of **January 1, 2021, through March 31, 2021**.
August 15, 2021	Courts will be reviewing error reports reflecting data entered into DCCMIS for the time period of **April 1, 2021, through June 30, 2021**.
November 15, 2021	Courts will be reviewing error reports reflecting data entered into DCCMIS for the time period of **July 1, 2021, through September 30, 2021**.

DCCMIS USER AUDIT	
DUE DATE	**NOTE**
January 31, 2021	Courts will be confirming user access to DCCMIS.

CLAIMS	
DUE DATE	**NOTE**
January 10, 2021	Courts will be reporting on expenditures from **October 1, 2020, through December 31, 2020**.
April 10, 2021	Courts will be reporting on expenditures from **January 1, 2021, through March 31, 2021**.
July 10, 2021	Courts will be reporting expenditures from **April 1, 2021, through June 30, 2021**.
October 10, 2021	Courts will be reporting expenditures from **July 1, 2021, through September 30, 2021**.

PROGRESS	
DUE DATE	**NOTE**
October 30, 2021 Year-End Report	Courts will be reporting on progress made during the grant period – **October 1, 2020, through September 30, 2021**.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 9**

ITEM: Approval of Wayne County Hazardous Mitigation Plan

PRESENTER: Brian Zalewski

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The 2020 Wayne County Hazardous Mitigation Plan has been updated and received FEMA approval. Each participating jurisdiction in Wayne County should now officially adopt this plan by form of resolution. The result will be FEMA approval letters recognizing each adopting participant as officially approved and eligible to apply for, receive, or directly benefit from Hazardous Mitigation grant funds under the Hazardous Mitigation Assistance Programs: Hazardous Mitigation Assistance Guidance (HMGP),Building Resilient Infrastructure and Communities (BRIC) and Flood Mitigation Assistance (FMA).

A copy of the attached resolution was prepared from a template as provided by Wayne County with each community to approve the resolution and return it for thier files.

STRATEGIC PLAN/GOALS: In accordance with the Wyandotte's Strategic Plan to protect the health, safety and general welfare of our residents, business owners, and visitors to the City of Wyandotte.

ACTION REQUESTED: Concur by form of resolution to adopt the Wayne County Hazardous Mitigation Plan.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Once adopted, a signed copy will be forwarded to the County of Wayne to be filed in accordance with the Wayne County Emergency Operations Plan.

LIST OF ATTACHMENTS:

1. Wayne County Mitigation Plan sample resolution

RESOLUTION

Item Number: #9
Date: November 23, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the adoption of the Wayne County Hazardous Mitigation Plan and

FURTHER RESOLVED BY THE CITY COUNCIL that subsequent to approval of the plan, a signed copy will be forwarded from the City Clerk's Office to Wayne County to be filed in accordance with their Emergency Operations Plan protocol.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

City of Wyandotte

ADOPTION OF THE WAYNE COUNTY HAZARD MITIGATION PLAN

WHEREAS, the mission of the City of Wyandotte includes the charge to protect the health, safety, and general welfare of the people of Wyandotte; and

WHEREAS, Wyandotte, Michigan is subject to flooding, tornadoes, winter storms, and other natural, technological, and human hazards; and

WHEREAS, and the Wayne County Department of Homeland Security and Emergency Management and the Wayne County Local Emergency Planning Committee, comprised of representatives from the County, municipalities, and stakeholder organizations, have prepared a recommended Hazard Mitigation Plan that reviews the options to protect people and reduce damage from these hazards; and

WHEREAS, Wyandotte has participated in the planning process for development of this Plan, providing information specific to local hazard priorities, encouraging public participation, identifying desired hazard mitigation strategies, and reviewing the draft Plan; and

WHEREAS, the Wayne County Department of Homeland Security and Emergency Management, with the Wayne County Local Emergency Planning Committee (LEPC), has developed the WAYNE COUNTY HAZARD MITIGATION PLAN (the "Plan") as an official document of the County and establishing a County Hazard Mitigation Coordinating Committee, pursuant to the Disaster Mitigation Act of 2000 (PL-106-390) and associated regulations (44 CFR 210.6); and

WHEREAS, the Plan has been widely circulated for review by the County's residents, municipal officials, and state, federal, and local review agencies and has been revised to reflect their concerns; and

NOW THEREFORE BE IT RESOLVED by the City Council of Wyandotte that:

1. The Wayne County Hazard Mitigation Plan (or section(s) of the Plan specific to the affected community) is/are hereby adopted as an official plan of the City of Wyandotte.
2. The Chief of Police and the Fire Chief is charged with supervising the implementation of the Plan's recommendations, as they pertain to the City of Wyandotte and within the funding limitations as provided by the Wyandotte City Council or other sources.
3. The Chief of Police, Fire Chief and City Engineer, shall give priority attention to the following action items recommended in portions of the Plan specific to the City of Wyandotte:
    a. Flooding, Section 4.7.3, page 60.
    b. Hazmat Situation, Sections 4.8.1/4.8.2 pages 66-68.
    c. Weather Related Incidents, Sections 4.15/4.16, 4.18 pages 106-116, and 122-126.

Passed by the City Council for the City of Wyandotte on November 23rd, 2020.

_____ _____

Signature Signature

Vote:
Yes_____
No _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 10**

ITEM: CARES Act Funding Through SMART

PRESENTER: Justin Lanagan

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: SMART has acquired CARES Act funding and is passing it down to the local municipalities to help with the purchase of PPE for their transportation programs. This funding of $20,100 is to be used in addition to our regular agreement with SMART. These funds will be used to purchase masks, gloves, hand sanitizer, disinfecting spray, disinfecting wipes, etc.

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

ACTION REQUESTED: Adopt a resolution to accept recommendation from the Superintendent of Recreation to accept the CARES Act funding from SMART and allow the Mayor Pro Tempore and City Clerk to sign the agreement

BUDGET IMPLICATIONS & ACCOUNT NUMBER: An additional $20,100 will be received from SMART

IMPLEMENTATION PLAN: Return signed agreement to SMART

LIST OF ATTACHMENTS:

1. Coronavirus Relief SMART

RESOLUTION

Item Number: #10
Date: November 23, 2020

RESOLUTION by Councilperson _____

Resolved by the CIty Council that Council hereby authorizes the Mayor and City Clerk to sign the agreement with SMART to accept the CARES Act funding in the amount of $20,100.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

This Coronavirus Aid, Relief, and Economic Security Act Funding Agreement (hereinafter "Agreement") is made between the Suburban Mobility Authority for Regional Transportation (hereinafter "SMART"), an entity organized under the provisions of Act 204 of the Public Acts of 1967, as amended, of 535 Griswold, Suite 600, Detroit, Michigan 48226 and the City of Wyandotte (hereinafter "Sub-recipient"), a municipality, whose address is 3200 Biddle Ave., Wyandotte, MI 48192, for the use of grant funding provided by the Federal Transit Administration (hereinafter "FTA"), pursuant to the Coronavirus Aid, Relief, and Economic Security Act (hereinafter "CARES Act"). SMART and Sub-recipient are collectively referred to as the "Parties" herein.

WHEREAS, SMART, pursuant to the provisions of Act 204, has been vested with the authority to acquire, plan, construct, operate and maintain transportation systems and facilities within its jurisdiction; and

WHEREAS, Sub-recipient is within SMART's jurisdiction and desires to manage and operate certain public transportation services for purposes consistent with §5307; and

WHEREAS, the CARES Act provides emergency assistance and health care response for individuals, families and businesses affected by the COVID-19 pandemic, including funding for transportation to support capital, operating, and other expenses generally eligible under those programs to prevent, prepare for, and respond to COVID-19; and

WHEREAS, the purpose of this Agreement is to state the responsibilities and obligations of Sub-recipient and SMART, as well as the conditions for the Sub-recipient's use of the CARES Act funding distributed by SMART; and

agree that SMART's disbursement of the CARES Act funding is contingent upon SMART receiving the funding from FTA. SMART will periodically reimburse communities for eligible CARES Act expenses upon receipt of Sub-recipient's required Quarterly Expense Report, and as described in the Community Transit Manual, and/or any and all required supporting documentation.

Eligible CARES Act expenses are those that are normally eligible under the Section 5307 programs that are incurred on or after January 20, 2020 to be in response to economic or other conditions caused by COVID-19. CARES Act funding must be spent on or before June 30, 2023. If the CARES Act funds allocated as above are not spent in their entirety on or before that date, SMART reserves the right to reallocate those funds.

If Sub-recipient has requested reimbursement of Municipal Credit or Community Credit ("MC/CC") funding for expenses that are also eligible for CARES Act funding, Sub-recipient may request that the funds be re-allocated from their MC/CC funding to their SMART share of CARES Act funding. Sub-recipient shall submit the re-allocation request via an email to the following email addresses: (1) FinanceAdmin@smartbus.org; (2) HShepherd@smartbus.org; and (3) MColson@smartbus.org. Sub-recipient shall specify and include in the email the following: (1) a revised Quarterly Expense Report indicating the quarter in which the reimbursement was requested for MC/CC funds that the Sub-recipient would like to be reallocated to CARES Act eligible funds (i.e., April 2020 – June 2020; (2) all relevant CARES Act eligible revenues; (3) all relevant CARES Act eligible expenses; (4) all relevant CARES Act eligible non-financial data; and (5) the amount of the CARES Act Funding eligible expense, specifically stating the entire expense amount is not CARES Act eligible. SMART's Finance Department shall review the originally submitted Quarterly Expense Report(s) against the revised Quarterly Expense Report(s) the Community submitted in re-allocating eligible CARES Act Funding expense. Upon completion of the review, SMART's Finance Department shall determine if the request for

notice, Sub-recipient shall return all CARES Act funding for the terminated program to SMART for repayment to the FTA.

3. RECORDS AND AUDITS

Sub-recipient shall keep accurate financial and operating records for the project for at least six (6) years from the date of expenditure or request for reimbursement, whichever is later. Such records including but not limited to: records of all expenses paid for its operations, records of the use of its services (ridership), all accident reports, maintenance records, dispatch records, personnel records, and all other supporting documents. SMART may request, and Sub-recipient shall permit, SMART or its designee to review all records relating to the project either by formal audit or periodic administrative review.

4. SUBRECEPIENT REPORTING AND MONITORING

Pursuant to 2 CFR Part 900 (hereinafter "Super Circular") §200.331, Sub-recipient agrees to complete all available information required by **Exhibit B** of this Agreement at the time of the Agreement's execution, and Sub-recipient further agrees to supplement all additional information required by **Exhibit B** immediately as it becomes available following the execution of the Agreement. **Exhibit B** may be completed in one or more counterparts, each of which shall be deemed to be an original, but all of which taken together shall constitute one and the same document.

5. INDEMNIFICATION

Notwithstanding anything to the contrary contained herein, Sub-recipient shall indemnify, defend and save harmless SMART, its officers, agents, employees, and members of its Board of

7. GENERAL

This Agreement may be executed and delivered (including by facsimile transmission) in two or more counterparts, each of which when executed shall be deemed to be an original and all of which taken together shall constitute one and the same instrument. This Agreement constitutes the entire agreement between the parties and supersedes all previous understandings and agreements between the parties, whether oral or written. This Agreement may be modified by SMART at its sole discretion and written notice to Sub-recipient.

Should any part of this Agreement be declared to be invalid, unconstitutional or beyond the authority of either party to enter into or carry out, such decision will not affect the validity of the remainder of this Agreement, which will continue in full force and effect.

This Agreement is not intended to be a third-party beneficiary Agreement and confers no rights on anyone other than SMART and the Sub-recipient.

Parties' failure to exercise or delay in exercising any right, power or privilege under this Agreement shall not operate as a waiver; nor shall any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof.

The Parties agree that the responsibilities and benefits under this Agreement shall not be assigned unless such assignment is approved by SMART in advance in writing. This agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

The Sub-recipient shall, in the performance of this Agreement, comply with all applicable

FOR REGIONAL TRANSPORTATION

Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

CARES ACT ANTICIPATED EXPENSES

OPERATING EXPENSES:

State Administrative Wages	
Driver Wages	
Fringe Benefits	
Gasoline & Lubricants	
Vehicle Insurance	
Parts, Maintenance Supplies and	
Contractual Services*	
Mechanic Wages	
Fringe Benefits	
Dispatch Wages	
Other (Specify) PPE, SANITIZER, ETC	$20,100
Sub-Total	

PURCHASED SERVICE:

Taxi Service	
Charter Service	
SMART Bus Tickets	
SMART Shuttle Service	
SMART Dial-A-Ride	
Other (Specify) _____	
Sub-Total	

CAPITAL EQUIPMENT:

(Only list purchases to be made with CARES Act Funding)

Computer Equipment	
Software	

4) **Fed Award Date:** 08/18/2020

5a) **Sub-Award Start:** 01/20/2020

5b) **Sub-Award End:** 06/30/2023

6) **Fed Funds Obligated by this Action:** $20,100

7) **Total Fed Funds Obligated to Sub by FAIN:** $20,100

8) **Total Amount of Fed Award Committed:** $0

9) **Fed Award Project Description:** Operating Assistance

10) **SMART Vehicle Number:** N/A

11) **Name of Fed Awarding Agency:** Federal Transit Administration

12) **Name of Pass-Through Entity:** SMART

13) **Contact Information for Pass-Through Awarding Official:** Ryan Byrne, SMART Director of Finance

14) **CFDA Number & Name:** 20.507-Urbanized Area Formula Grants (CARES Act)

15) **R&D:** No

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 11**

ITEM: SMART 2021 Fiscal Year Municipal and Community Credit Contract

PRESENTER: Justin Lanagan

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: This is a SMART contract agreement for our 42nd year of SMART funding for our transportation programs. For the fiscal year 2021, we are receiving $71,583 from SMART through Municipal and Community Credits. These funds are used to insure our Senior Bus and Van, subsidize additional transportation programs, any supplies related to the transportation program, and for any necessary maintenance repairs for the two vehicles

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

ACTION REQUESTED: Adopt a resolution concurring with the recommendation of the Superintendent of Recreation to have the Mayor and City Clerk sign the 2021FY SMART Municipal and Community Credit contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account #101-750-850-550 will be fully funded by the funds received from SMART $71,583

IMPLEMENTATION PLAN: Returned the signed contract to SMART

LIST OF ATTACHMENTS:

1. SMART Contract FY21

RESOLUTION

Item Number: #11
Date: November 23, 2020

RESOLUTION by Councilperson _____

Resolved by the City Council that Council hereby authorizes the Mayor and City Clerk to sign the SMART Municipal and Community Credit Contract for FY21 to fully fund account #101-750-850-550 in the amount of $71,583 as submitted by the Superintendent of Recreation.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY 2021

I, ROBERT A. DESANTA, as the MAYOR PRO TEMPORE of City of Wyandotte (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July1, 2020 through June 30, 2021 (Section 1 below), and **Community Credits** available for the period July 1, 2020 to June 30, 2021 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use $25,460 in **Municipal Credit** funds as follows:

(a) Transfer to _____ (TRANSFEREE COMMUNITY) Funding of: $ _____

(b) Van/Bus Operations (Including Charter and Taxi services) At the cost of: $ 25,460

(c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) At the cost of: $ _____

(d) Services Purchased from Subcontractor At the cost of: $ _____

_____
(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total $25,460

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2023; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **$46,123** in **Community Credit** funds available as follows:

(a) Transfer to _____ (TRANSFEREE COMMUNITY) Funding of: $ _____

(b) Van/Bus Operations (Including Charter and Taxi services) At the cost of: $ 46,123

(c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) At the cost of: $ _____

(d) Capital Purchases At the cost of: $ _____

(e) Services Purchased from Subcontractor At the cost of: $ _____

_____
(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total $46,123

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2021, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2024; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This agreement shall be binding once signed by both parties.

SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION	**CITY OF WYANDOTTE**
Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

MUNICIPAL CREDIT & COMMUNITY CREDIT CONTRACT
For FY - 2021

EXHIBIT "A"

I. MUNICIPAL BUS/VAN PROGRAM – SENIOR CITIZENS AND SPECIAL POPULATIONS

Service Description:	The City of Wyandotte owns and operates a SMART Bus and a SMART Van that are used to transport senior citizens and special populations to doctor, school, hospital appointments, shopping, etc.
Service Area:	Within the City of Wyandotte and surrounding neighboring cities, if possible.
Service Hours:	This service runs between 8 am and 4 pm. All requests for transportation are made on an appointment basis depending on the availability of the vehicle.
Eligible User Group:	Wyandotte Senior Citizens 60 years of age and older and handicapped individuals
Fare Structure:	$1 each way
Service Level:	Trips are scheduled as needed. Requests are made to the Tele-Care/Senior Van Office at least 48 hours in advance.
Service Mode:	12 Passenger S.M.A.R.T. Bus #38040 8 Passenger S.M.A.R.T. Van #39178

II. TAXI TOKEN SERVICE

Definition:	City of Wyandotte will provide a taxi service for qualified individuals, using a local transportation company.
Service Area:	Limited Area - Wayne County
Service Hours:	Monday – Friday 8 am – 5 pm
Eligible User Group:	Resident Senior Citizens 60 & Over And residents with disabilities
Fare Structure:	$3.50 per token – 50% funded by SMART 50% paid by rider ($1.75 per token) Minimum purchase 10 tokens per month Maximum purchase 40 tokens per month
Service Level:	Seniors must provide proof of age. Persons with disabilities must provide documentation from their doctor.
Service Mode:	Trinity Transportation

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: CITY OF WYANDOTTE

Contract Period: July 1, 2020 through June 30, 2021

Account Number: 48138

OPERATING EXPENSES:

Administrative Fee: *(All employees other than drivers and dispatchers)* (10% max. of MC & CC funds)	7,255.00	
Driver Wages	27,850.00	
Fringe Benefits		
Gasoline & Lubricants	5,500.00	
Vehicle Insurance	12,000.00	
Parts, Maintenance Supplies	3,850.00	
Mechanic Wages		
Fringe Benefits		
Dispatch Wages	8,692.50	
Other (Specify) PPE, SANITIZER, ETC.	20,100.00	
Sub-Total (Operating Expenses)		$85,247.50

PURCHASED SERVICE:

Taxi Service	27,144.00	
Charter Service		
SMART Bus Tickets		
SMART Shuttle Service		
SMART Dial-A-Ride		
Other (Specify) _____		
Sub-Total (Purchased Service)		27,144.00

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment	1,000	
Software	500	
Vehicle		
Maintenance Equipment		
Other (Specify)		
Sub-Total (Capital Equipment)		1,500.00

TOTAL EXPENSES _____ Operating Expenses, Purchased Service, and Capital Equipment: $113,891.50

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	$25,460
Community Credit Funds	$46,123
Specialized Services Funds	
CARES Funds	$20,100
General Funds	
Farebox Revenue	22,208.50
In-Kind Service	
Special Fares (Contracted Service)	
Other (Specify)	

TOTAL REVENUE: $ 113,891.50

(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Agency/Community Information		
Program Type: Community Partnership Program (CPP) X **Specialized Service** ☐ New Freedom ☐ JARC ☐ 5310 ☐		
Name of Agency/Community: City of Wyandotte Recreation Department		
Address: 3131 Third Street		
City: Wyandotte	State: Michigan	Zip: 48192
Agency/Community Data		
1) Has your agency/community completed in excess of $1,000,000 in DOT federally-funded contracts in the past year?		Yes ☐ **No** X
2) Does your agency/community employ over fifty (50) transit related employees?		Yes ☐ **No** X
If the answers to the previous two questions were both "Yes", Please forward your agency's/community's Affirmative Action plan to the address below: Buhl Building 535 Griswold Street, Suite 600 Detroit, MI 48226 Attn: EEO Coordinator		
Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form?		Yes☐No☐**N/A** X
Drug and Alcohol Testing Program Requirements		
Does your agency/community have a DOT Drug and Alcohol testing program for safety sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security)		**Yes** X No ☐
Who is your testing program manager? Adams Occupational Health Management		Contact Number: (734) 433-0100
Please Proceed to Employment Data Section on Backside		

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Employment Data

Report all **Transit** related permanent, temporary, or part-time employees including apprentices and on-the-job trainees.
Enter the appropriate figures in the boxes below relating to an employee's race and gender.

Job Classification	Total				Race													
					Non Minority		Minority											
					White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race	
	Employees	Male	Female	Minority	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials/Manager																		
Professionals	1	1			1													
Technicians																		
Sales Workers																		
Office and Clerical Staff	4		4			3				1								
Craftsman (Skilled)																		
Operators (Semi-skilled)																		
Laborers (Unskilled)	1	1			1													
Service Workers	5	2	3	1	2	2				1								
Journey Workers																		
Apprentices																		
Total	11																	

Certification

How was this information obtained? Visual Survey: Yes X No ☐ Employment Records: Yes ☐ No X

Name of authorizing official(Print): Justin N. Lanagan Title: Superintendent of Recreation

Telephone: (734) 324-7294 Ext: Email: jnlanagan@wyandottemi.gov

Signature: Date: 10/7/2020

Contact Person for report: Aimee E. Garbin Title: Recreation Secretary

Telephone: (734) 324-7292 Ext: Email: agarbin@wyandottemi.gov

Primary Contact Person Name: Aimee E. Pattenaude-Garbin **(Weekly & Quarterly Reports)**
Office Telephone Number: (734) 324-7292
Cell Phone Number: (734) 231-1659
Fax Number: (734) 556-3228
Email Address: agarbin@wyandottemi.gov
Street Address, City, Zip Code: 3131 Third Street, Wyandotte, MI 48192

Secondary Contact Person Name: Justin N. Lanagan **(Superintendent of Recreation)**
Office Telephone Number: (734) 324-7294
Cell Phone Number: (734) 365-4318
Fax Number: (734) 556-3228
Email Address: jnlanagan@wyandottemi.gov
Street Address, City, Zip Code: 3131 Third Street, Wyandotte, MI 48192

Other Names: Amber & Linda
Office Telephone Number: (734) 324-7295
Cell Phone Number: N/A
Fax Number: (734) 556-3228
Email Address: recreation@wyandottemi.gov
Street Address, City, Zip Code: 3131 Third Street, Wyandotte, MI 48192

Please indicate the staff person who sends the weekly and quarterly reports

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 12**

ITEM: Hiring of Department of Public Services Superintendent

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: With the retirement of Gary Ellison as the Department of Public Services Superintendent an opening was created. Based on a review of the City's current resources, organizational structure and staffing need, the filling of the position is necessary to provide effective services to the citizens of Wyandotte.

This position was posted and advertised in several forms. Eleven applications were received and reviewed, and interviews conducted. Jon Allen was determined to possess the qualifications for this position and is recommended for hire.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to providing the finest services and quality of life.

ACTION REQUESTED: Approve the hiring of Jon Allen as the Superintendent of the Department of Public Services.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Increase to Account #101-443-725-110 Department of Public Services-Sanitation of $6,552.00.

IMPLEMENTATION PLAN: The City's Administrative and Human Resources offices will coordinate the hiring.

LIST OF ATTACHMENTS:

1. Jon Allen Application
2. Jon Allen Employment Offer

RESOLUTION

Item Number: #12
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the City Engineer regarding the Department of Public Services Superintendent position, and

CONCURS with the recommendation of the City Engineer and hereby declares authorized the filling of such vacancy, and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Jon Allen as Department of Public Services Superintendent at Class Code 41E, starting salary $70,137.60.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for City of Wyandotte DPS Superintendent

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

Other position you would consider any type of Supervisory position.

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

Date you can start 2 weeks after job is offered Wage expected $ 80,000 negotiable

PERSONAL INFORMATION

Name Allen (Last) Jon (First) Richard (Middle)

Address (Street) (City) MI (State) (Zip)

Phone Number _____ Email _____

Other last names used while working, if any n/a

Are you a U.S. Citizen? ■ Yes ☐ No

If no, specify type of entry document and work authorization n/a

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

If yes, please give specifics n/a

Are there any felony charges pending against you? n/a

If yes, please give specifics n/a

Have you ever served in the U.S. Military? ☐ Yes ■ No If yes, indicate branch n/a

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

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

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

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

If yes, what type of license do you hold? Type C (Chauffeur)

Have you ever been employed by the City of Wyandotte? ☐ Yes ■ No If yes, when? n/a

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

■ Yes ☐ No If yes, indicate names and dates: Laura Allen, 10/6/2008 to present

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

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

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

n/a

Have you ever been bonded on a job? ☐ Yes ■ No If yes, when? n/a

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Laura Allen Phone Number ( )

Address
Street City State Zip

PERSONAL REFERENCES (Not former employers or relatives)

Name and Occupation	Address	Phone Number
Vicki Meyring, Social Worker		
Alice Baker, WYPD Records Supervisor		
Bob Heck, Wyandotte Police Commissioner		

EDUCATION

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

Supervision of union employees, Competent Person, Instructor in operation of aerial lift equipment

	Name of School	City/State	Degree	Major
High School	Grosse Ile	Grosse Ile, MI	Graduated	
College	Ferris State University	Big Rapids, MI	Associates	Heavy Equip. Tech
Other	n/a			

EMPLOYMENT HISTORY

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

Company Name: Detroit International Bridge Company Employed from: 08/1990 to: present

Address: 2660 W. Fort Street (Street) Detroit (City) MI (State) 48216 (Zip)

Type of Business: International Toll Bridge Name of Supervisor: Ken Carter

Phone Number: (313) 989-0211 Starting Salary: $40,000 Final Salary: $75,000

Position: Facilities Superintendent Reason for leaving: would like to expand knowledge and pursue new challenges

Duties Performed: oversee maintenance of all facilities, infrastructure, vehicles and toll /inspection booths

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

---

Company Name: R & M Trucking and Blasting Employed from: 05/1982 to: 08/1990

Address: 29850 Ecorse Road (Street) Romulus (City) MI (State) 48174 (Zip)

Type of Business: heavy trucking Name of Supervisor: Mark Stackpole

Phone Number: 734-729-2550 Starting Salary: $30,000 Final Salary: $40,000

Position: Shop Manager Reason for leaving: Opportunity to expand knowledge and increase salary

Duties Performed: fleet service and repair of trucks and blasting equipment

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

If yes, please explain: n/a

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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: _____ Signature: _____

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: September 21, 2020 Signature: _____

Jon R. Allen

MAINTENANCE MANAGER / FACILITIES SUPERINTENDENT

Work History

Ambassador Bridge – 1990 to present

I am the current Maintenance Manager and Facilities Superintendent at the Ambassador Bridge with over 30 years of experience in running the Maintenance Department and maintaining numerous off-site real estate acquisitions. This also includes taking care of related government facilities necessary to the operation of the Bridge. Major projects included re-organizing and supervising a multi-million dollar and multi-year project of re-painting the 80 plus year old suspension bridge and overseeing construction of new roadways, ramps and plazas.

R & M Trucking & Blasting – 1982 - 1990

My experience as Maintenance Manager included repairing trucking and blasting equipment. I was also the leader of the crew working inside the steel mills that were responsible for the cleaning and blasting work on the blast furnaces and hot bottle rail cars.

Pertinent Job Skills and Duties

- **Develop** preventative maintenance programs to reduce long term costs associated with equipment, vehicles and infrastructure.
- **Schedule** all contract work for all building and vehicle maintenance performed by contractors. This includes negotiating pricing, hiring and supervising the contractor and approving and monitoring their warranty agreements.
- **Plan** and oversee day to day operations of all Maintenance Department union and nonunion employees on a 24/7/365 basis.
- **Purchase** all maintenance supplies and maintain inventory control.
- **Company Compliance Officer** - Electrical Safety Authority in Canada (although inspection not required in the U.S., I ensure the standards are met there as well.)
- **Maintain** all mechanical equipment, HVAC and electrical systems for U.S. Customs, Canada Customs, Ammex Stores, ADFS Store and 90 toll / inspection booths.
- **Supervised** installation of all emergency power generation systems for the facilities, US/Canada.
- **Follow** up on monthly testing and documentation of electrical generation systems.
- **Oversee** all building HVAC systems, steam boilers, air conditioning and air handling equipment.
- **Assure** safety standards are met as the Competent Person.
- **Administer** CP screening process for the US Dot and Canadian CVOR driving programs.
- **Handle** grievances and assure union contracts are adhered to and grievances are dealt with appropriately.
- **Earned** certification for scaffold installation.
- **Earned** certification as an instructor for the operation and maintenance of aerial lift equipment.
- **Developed** 10 year cost projections for the Maintenance Department.
- **Obtained** and maintained SSPC certification until 2008 when the painting of the structure was completed.
- **Build** positive relationships with all the local utility companies to ensure uninterruptable services.

Education

- Associates degree in Heavy Equipment Technology, Ferris State University - 1981

September 22, 2020

received 9/22/20

Mrs. Anne Goudy
Human Resources Specialist/Benefit Administration
City of Wyandotte Finance and Administration Department
3200 Biddle Avenue, Suite 300
Wyandotte, MI 48192

Re: Wyandotte Department of Public Services
Superintendent Position

Dear Mrs. Goudy:

I am honored to apply for the Superintendent of Department of Public Services (DPS) position for the City of Wyandotte. This position would give me the unique opportunity to enhance my skills, inspire others, and improve the quality of life for the citizens of Wyandotte.

I hold an Associate Degree in Heavy Equipment Technology from Ferris State University. Additionally, I hold the following certifications: 1) SSPC certified; 2) Aerial Lift Equipment Instructor; 3) Certified Scaffold Installer; 4) Working at heights; and 5) Hoisting and rigging/overhead crane.

I possess more than thirty years of professional experience in the following areas:

- Maintenance Operations
- Mechanical Equipment and HVAC Operations
- Electrical and Plumbing Operations
- Plaza and bridge deck replacement and repair
- Sewer and catch basin repair and replacement
- Industrial cleaning, painting of steel structure and buildings

I would greatly appreciate the chance to schedule an interview and discuss my qualifications for Superintendent of DPS in person. I may be reached directly on my cell phone at

Thank you for your time and consideration!

Sincerely,

Jon R Allen

Jon R. Allen

15100 Northline Road
Southgate, Mi 48195
Phone: (734) 362-7070
T.T.Y. 1 (800) 649-3777
Fax: (734) 281-0265
www.dccwf.org

DOWN RIVER
COMMUNITY CONFERENCE

James S. Perry
Executive Director

Equal Opportunity Employer/Programs • Auxiliary Aids and Services are available upon request to individuals with Disabilities.

Monday, September 21, 2020

To whom it may concern:

My name is Bob Heck. I am the 911 system's administrator for the Downriver Mutual Aid. Please accept this letter as a personal reference for Mr. Jon R. Allen.

I have known Mr. Allen since October of 2008. He is the Maintenance Supervisor for the Ambassador Bridge. Jon is a very responsible person. He has overseen bridge maintenance since I have known him and many years prior to that. Mr. Allen has always been an "On Call" supervisor and has responded as needed any time of the day or night. He does not take his responsibilities lightly and has high expectations of himself and his employees.

Mr. Allen supervises numerous tasks at the Ambassador Bridge, including Shift Scheduling, day to day operations, Project management, as well as administrative functions. Jon is a very dependable person. I am confident that anyone who chooses to hire him will realize that he is an asset to their agency.

Bob Heck
DMA System Administrator
734-362-3432 Desk
Bob.Heck@dccwf.org

09/22/2020
Re: Jon Allen

To whom it may concern,

Please accept this letter as a personal reference for Jon Allen.

Jon has been my neighbor for the past 18yrs. Jon is well known in our court to be the man who is willing to help a neighbor in need. I know Jon to be reliable, generous and willing to take on challenges.

Personally, Jon has been a significant help to my family over the years. He always offered his talents to help solve problems whether this is fixing furnaces, leaky showers or jumping in when a crisis arises. I have always known Jon to remain thoughtful, levelheaded and calm in relation to the mundane or times of high stress.

In addition, I have known Jon to be comfortable in leadership roles based on his work experience and in the community. Due to Jon's leadership skills and personality traits described above, I believe Jon would be an asset to your agency.

Victoria Meyring, LMSW, CTP-C

Jon Allen
Employment Offer *

Status: Hired as a permanent, full-time, at-will employee of the City of Wyandotte. Will possess, or obtain within six (6) months of hire date, and maintain a CDL-B Driver License.

Salary Classification: Class Code 41E of the City of Wyandotte Non-Union Classification System

Salary Range: $57,720.00- $70,137.60
Starting Salary: $70,137.60

Employee will be eligible for any general increases granted to non-union administrative employees.

Retirement Benefits: Defined Contribution Plan (401A) through ICMA Retirement Corporation

- Employer contribution – 10%
- Employee contribution – 5%

Health Insurance: Two Options (Includes Dental & Vision Coverage)

1. BC/BS Community Blue PPO Plan III ($15/$30 drug rider)
2. Blue Care Network HMO ($15/$30 drug rider)

Employee 20% co-payment of premiums required. Payment-in-lieu of health insurance coverage of $400/month (reduced by actual cost of dental/vision if selected).

Retiree Health Insurance: Health Savings Plan

- Employer contribution - $50/per pay period
- Employee contribution - $50/per pay period

Long-Term Disability Insurance: Benefit level of 50% of salary covered by the City

Life Insurance: $40,000 coverage (premiums paid by City)

Sick Time Earned: One (1) sick day per month worked

Vacation Time Earned:

0 through 5 years of service - 15 days
6 through 10 years of service - 18 days
11 through 15 years of service - 21 days
16 through 20 years of service - 24 days
21 through 25 years of service - 24 days
26 years + years of service - 24 days plus an additional 1/2 day per year for each year of continuous service over 25 years.

Personal Leave Days: Three (3) days per year

Eligible immediately for: Section 457 deferred compensation program
Section 125 Cafeteria Plan

* Contingent upon the approval of the Mayor and City Council and successful background check and physical and drug screen examinations

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 13**

ITEM: Outdoor Café at 166 Maple, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Engineering Department received a request from the Adam Palmer, new owner of Sports Brew Bar & Grill at 166 Maple to install brick columns and glass to enclose the Outdoor Café area located in the 2nd Street Right-of-Way. The Outdoor Café has been located in the this Right-of-Way since 2001 with no issues. This request was reviewed by the Planning Commission at their regular meeting of September 17, 2020, and was approved as per the attached Resolution.

Therefore, the undersigned recommends the Council approve this request and authorize the Mayor Pro Tempore and City Clerk to executed the prepared Grant of License.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in committing to revitalize the downtown with new commercial development. .

ACTION REQUESTED: Approve changes to the Outdoor Café at 166 Maple and authorize the Mayor Pro Tempore and the City Clerk to execute the Grant of License.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Execute Grant of License, owner to secure proper permits and inspections

LIST OF ATTACHMENTS:

1. 166 Maple Grant of License - Outdoor Cafe

RESOLUTION

Item Number: #13
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council concurs with the recommendation of the Planning Commission and the City Engineer to grant the request of Adam Palmer D/BA Sports Brew Bar & Grill to use a portion of the Second Street right-of-way for an outdoor café west of the building at 166 Maple Street subject to compliance with all ordinances, laws and regulations; AND

HEREBY approves the request provided that the Grant of License is executed by all parties; AND

BE IT FURTHER RESOLVED that a Hold Harmless Agreement and proper insurance with the City additional insured is submitted to the City before construction is started.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and it's successors, hereinafter called the GRANTOR, and Adam Palmer, D/B/A as Sports Brew Bar & Grill, 166 Maple Street, Wyandotte, Michigan, and it's successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____ 2020, subject to the following conditions:

1. The GRANTOR owns the real estate west of 166 Maple Street, more particularly described as: the 80-foot wide public street known as Second Street between Maple and Elm Streets, respectively, all part of: PLAT OF PART OF WYANDOTTE IN THE TOWNSHIP OF ECORSE (now City of Wyandotte), PART 2, BEING PART OF FRACTIONAL SECTIONS 28, 32, 33 AND PART OF SECTION 29 IN T3S R11E, L57 OF DEEDS P5 WCR. The LICENSEE owns 166 Maple Street. The LICENSEE'S outdoor café will extend onto the Grantor's premises.

2. The GRANTOR grants to the LICENSEE, and it's assigns, the right to construct, operate and maintain an outdoor café with a brick/decorative block columns and canopy west of 166 Maple Street, Wyandotte, as described in Paragraph 1 and the LICENSEE is required to maintain and keep in good repair said area. The LICENSEE shall use methods in constructing, operating and maintaining the outdoor café with a brick/decorative block columns and canopy that will not cause any damage to the premises and the premises described below shall be maintained by LICENSEE so that it will promote and protect the public health, safety, general welfare, and appearance of the premises and insure the premises will be reasonably safe and convenient for public travel. The LICENSEE'S café will consist of a brick/ decorative block columns to enclose the café, tables, chairs, umbrellas, fencing, planters and other related furniture, fixtures and improvements and be in accordance with the outdoor café plan approved by the Planning Commission on September 17, 2020.

3. LICENSEE'S outdoor café with a canopy and brick/cinder columns shall only occupy that part of the above described 80-foot right-of-way of Second Street depicted on Attachment 1. Sealed drawings shall be submitted to the City Engineer for his approval. The perimeter of the outdoor café improvements will extend 16-feet into said right-of-way between the property line and the curb abutting Block 71 of the above described right-of-way as referenced in Paragraph 1 above.

4. Tables, chairs, umbrellas and any other objects provided with the café shall be of quality design, materials, and workmanship both to insure the safety and convenience of users and to enhance the visual and aesthetic quality of the urban environment. When the associated establishment and the sidewalk café are not open for daily use, all furnishings and fixtures shall be removed from public property or stored in a manner approved by GRANTOR. The outdoor café may be utilized in accordance with the City of Wyandotte Zoning Ordinance, Article XI, Section 1103.

   The outdoor café with the brick/decorative block columns and canopy as approved by the Planning Commission on September 17, 2020, will not be required to be removed unless required by the Grantor because of a revocation of the license or because of non-compliancy by Licensee of any of the terms of this license or any City Ordinance.

5. The GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains. The GRANTOR also reserves the same rights for Michigan Consolidated Gas Company, and Michigan Bell Telephone Company, their successor and assigns.

6. In consideration of the GRANTOR providing their Grant of License, the LICENSEE agrees to execute a Hold Harmless Agreement indemnifying the GRANTOR from all liability arising out of their Grant of License and GRANTOR shall be named as an additional insured party on LICENSEE'S premises liability insurance.

7. If the GRANTOR directs LICENSEE to make any modifications to the above premises to promote and protect the public health, safety, general welfare and appearance of the premises and insure the premises will be reasonably safe and convenient for public travel, LICENSEE agrees to do modifications at its own cost immediately.

8. This Grant of License may not be assigned by the LICENSEE without prior written approval of the GRANTOR.

GRANT OF LICENSE
PAGE 2

This LICENSE is revocable at will by the GRANTOR giving thirty (30) day notice to the LICENSEE of such revocation. If license is revoked, then LICENSEE shall remove all the brick/decorative block columns and canopy, furnishing and fixtures to the satisfaction of the City Engineer and at no cost to GRANTOR and restore the condition of the premises to their original condition at no cost to the GRANTOR.

Witnesses:

GRANTOR: City of Wyandotte

_____

_____
Robert A. DeSana, Mayor Pro Tempore

_____

_____
Lawrence S. Stec, City Clerk

Subscribed and sworn to me this _____ day of _____, 2020, by Robert A. DeSana and Lawrence S. Stec who are the Mayor Pro Tempore and City Clerk of the City of Wyandotte who duly executed said LICENSE with full authority.

_____
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE:
Adamrenlap Investments LLC
D/B/A as Sports Bar & Grill

_____

_____
Adam Palmer

Subscribed and sworn to me this _____ day of _____, 2020, by Adam Palmer, Adamrenlap Investements, LLC who duly executed said LICENSE with full authority.

_____
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Drafted by: William R. Look

When recorded, return to: William R. Look
2241 Oak St.
Wyandotte, MI 48192

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to Adamremlap Investments, LLC D/B/A as Sports Bar & Grill, 166 Maple Street, Wyandotte, Michigan to construct, install, operate and maintain an outdoor café with a brick/decorative block columns and canopy on the Second Street right-of-way west of 166 Maple Street, Wyandotte, Michigan, which will occupy the property shown on Attachment 1, the Adamremlap Investments, LLC D/B/A as Sports Bar & Grill, it's successors and assigns, hereby assumes all risk and liability relating to the aforementioned activity and uses and agrees to hold harmless and indemnify the City of Wyandotte and all City Officials and employees from all liability or responsibility whatever for injury (including death) to persons and for any damage to City of Wyandotte property or to the property of others arising out of, or resulting from the construction, maintenance and/or use of said property for the aforementioned use. This shall include Sports Bar & Grill's obligation to maintain the sidewalk along 2nd Street between the curb and fence installed for the outdoor café.

The undersigned, Adamremlep Investments, LLC D/B/A as Sports Bar & Grill, it's successor and assigns, further does hereby remise, release, and forever discharge the City of Wyandotte its Officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, form the construction, maintenance and/or use of said property for said purposes at said above-described locations.

The undersigned represents personally that he/she is authorized to execute this Agreement on behalf of the undersigned. The undersigned further agrees to repair any damage done to said property and restore it to the original condition that existed prior to said utilization at no cost to the City of Wyandotte.

Agreed to this __ day of _____, 2020.

Adamremlap Investments LLC D/B/A Sports Bar & Grill

BY: Adam Palmer IT'S: Partner

Address: 166 Maple Street Wyandotte City 48192

Telephone Number: 734-546-8020

RESOLUTION
PLANNING COMMISSION

SEPTEMBER 17, 2020

RESOLUTION BY COMISSIONER KOWALEWSKI

SUPPORTED BY COMMISSIONER PARKER

RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF WYANDOTTE, that the Commission reviewed the application and plan for the changes to the outdoor café at 166 Maple as requested by Adam Palmer, (Owner and Appellant) Sports Bar and Grill;

AND BE IT RESOLVED that the Permit for an Outdoor Café on Public Property at 166 Maple, Wyandotte, is hereby **APPROVED** with compliance of all ordinance requirements and the conditions below prior to use as an outdoor café:

1. The outdoor café is subject to all conditions applicable to an outdoor café Section 2202.S of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be constructed in accordance with the site plan submitted by Owner/Applicant dated August 18, 2020.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the appellant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements see letter dated September 1, 2020.
5. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
6. Umbrellas to have name of establishment on the drip-tee only, no logo's for products.
7. Occupancy is limited to 47 occupants.
8. Approval by the Wyandotte City Council.
9. Must follow same approved seating layout.
10. No parking on 2nd Street adjacent to Outdoor Café.

I move adoption of the foregoing resolution.

YEAS	MEMBERS	NAYS
	DURAN (Absent)	
X	KELLY	
X	KOWALEWSKI	
X	LUPO	
X	PARKER	
X	PASKO	
X	RUTKOWSKI	
X	SARNACKI	
X	STEC	

MOTION PASSED

Public Hearing #08182020 Request from Adam Palmer, Owner and Appellant for a Certificate of Occupancy for a change to an previously approved outdoor café on public property at 166 Maple, Wyandotte.

Chairperson Pasko asked if there was anyone present who wished to speak regarding this hearing.

There were no comments from the public regarding this request.

Chairperson Pasko indicated that he likes the proposed changes.

Commissioner Parker asked if the size of the café is changing.

Chairperson Pasko indicated that the size would remain the same, they are just enclosing the café.

Commissioner Kowalewski asked if the table layout would change.

Secretary Roberts indicated that there would be no change to the table layout.

Chairperson Pasko indicated that the occupancy would be limited to 47.

Commissioner Kowalewski asked if parking is prohibited along 2nd Street adjacent to the outdoor café.

Secretary Roberts indicated that there are sign "No Parking" along 2nd Street adjacent to the café.

Commissioner Sarnacki indicated that this is a more permanent structure and would require approval by the City Council.

All agreed.

Chairperson Pasko asked if there are any other comments from the Commissioners. There being none the hearing was closed.

No communications were received regarding this request.

CITY OF WYANDOTTE

Public Hearing #08182020

APPLICATION TO THE PLANNING AND REHABILITATION COMMISSION
FOR SITE PLAN APPROVAL
IN COMPLIANCE WITH SECTION 2607 OF THE ZONING ORDINANCE

Instruction to APPLICANT: Appeals to come before the Commission must be submitted on this form with all information typewritten or written legibly in ink. Additional pages may be attached and any other information furnished which the applicant feels will aid the Commission in reaching its decision. Appeals must be filed with the secretary of the Planning and Rehabilitation Commission at least 2 weeks prior to the time of the meeting at which they are to be considered. Notice of the action taken by the Commission will be sent to the person designated to receive such notice on this form. You have the right to appear before the Commission in person or by a representative. A **$700.00** must be paid at time of filing application.

Date 8/18/20

1. Premises located at 166 Maple
2. Between 2nd and 1st
3. Lot number(s) _____ of _____ Sub
   or other legal description Sports bar & Grill
4. Applicant Adam Palmer (734-546-8020) Address 28330 Elba Drive Grosse Ile MI 48138
5. Owner's name Adam Palmer Address _____
6. Preparation of Plans Richard Bohl Address 29725 Bayview Grosse Ile MI 48138 734 671-5793
   ☐ Engineer ☒ Architect ☐ Designer
7. PROPOSED USE Outside Eating Area

10. Current Zoning of Property ☐ RM ☐ O-S ☐ B-1 ☐ B-2 ☒ CBD ☐ I-1 ☐ I-2 ☐ I-3 ☐ IRO

11. Building is of Brick & Cinder Block type construction.

12. Height of structure 14" stories. Feet _____

13. Site Plan must be attached indicating sketch of the land and the buildings thereon in accordance with Section 2607 of the Zoning Ordinance attached herein.

Signature of Applicant: Adam Palmer

In what way does the applicant represent the owner? Owner

Receipt No. _____
Date Received _____
H: SITE PLAN APPLICATION

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR PRO TEMPORE
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

September 1, 2020

Stan Pasko, Chairperson
Planning Commission
City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192

RE: Outdoor Café Application at 166 Maple
Sports Bar & Grill

Dear Mr. Pasko:

The undersigned has reviewed the proposed changes to the outdoor café at 166 Maple and the following applies. The Engineering Department has no objection to this request provided a Building Permit is secured for the proposed work, the Grant of License is amended to include this change and approval is granted by the City Council.

If you have any questions you may contact the undersigned at (734) 324 – 4554.

Sincerely,

Gregory J. Mayhew

Gregory J. Mayhew
City Engineer

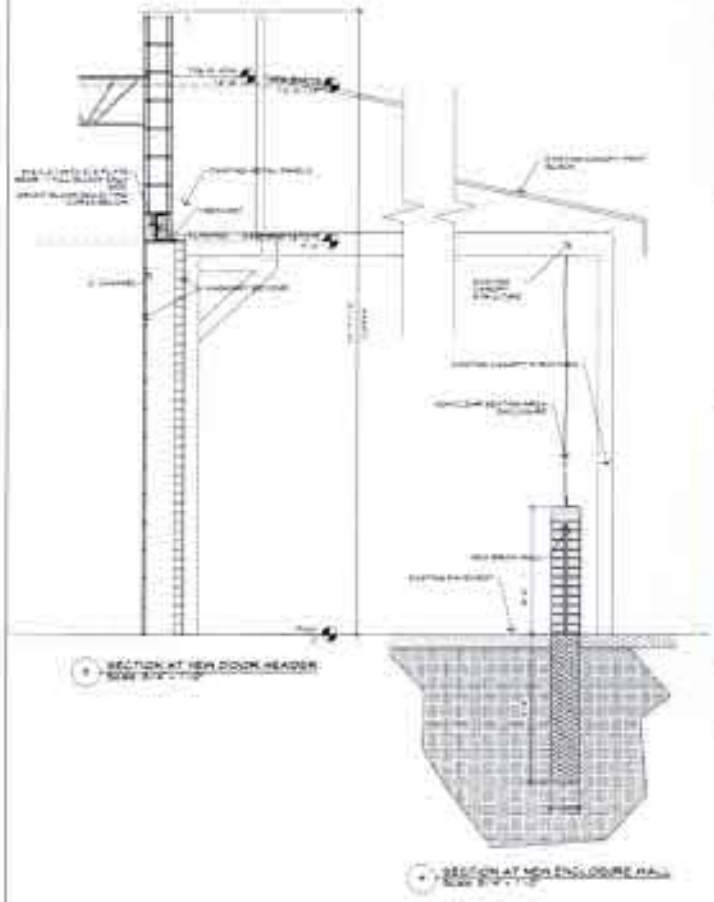
3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov


RESERVED
PARKING
ONLY

11:37 AM Tue Aug 18

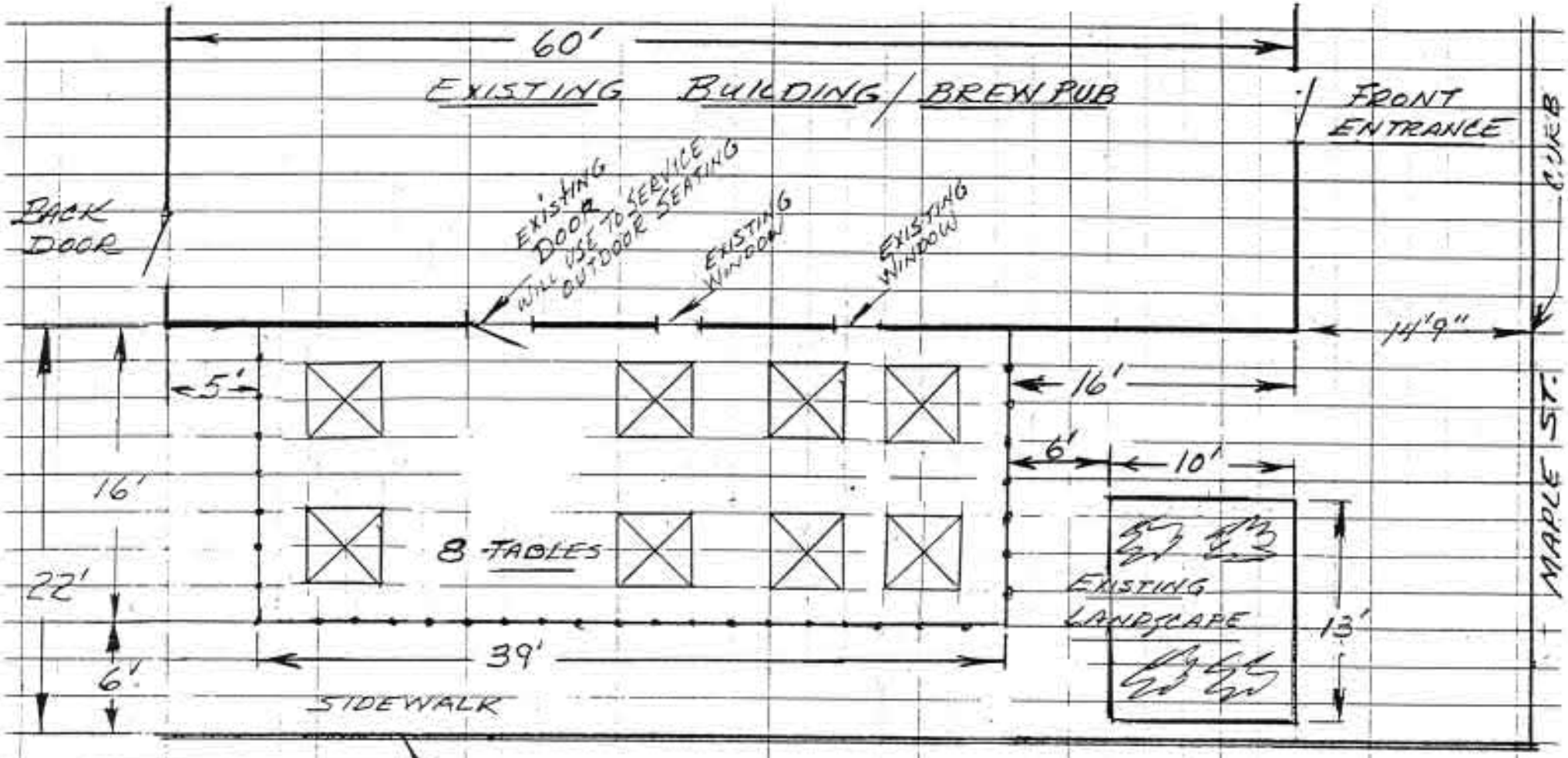
Done

202001 Sports Bar 2020 02 17.pdf



Sports Bar

A4



ATTACHMENT 1

1. FENCE 4' VINYL OR WROUGHT IRON. REMOVABLE FOR WINTER.
2. EIGHT 36"-42" OUTDOOR TABLES WITH UMBRELLAS. SEATING 44

REVISED 5-18-01
REVISED 6-11-01

SPORTS BREW PUB
166 MAPLE ST.
WYANDOTTE, MI 48192
734.285.5060

JOHN J. GRZYWA
CLASS C #9486-
BREW PUB 93042-

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 14**

ITEM: Sale of Former 860 Plum

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND:

The City owns the former 860 Plum Street. Attached for your approval is a Purchase Agreement to sell said property to the adjacent property owner at 866 Plum, Gary Brownell, for the amount of $750.00. The combination of the two (2) lots will result in one (1) lot measuring 45' x 140'.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

ACTION REQUESTED: Approve the Purchase Agreement to sell the former 860 Plum to the adjacent property owner at 866 Plum in the amount of $750.00 ($50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of $750.00 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. Former 860 Plum Purchase Agreemenrt & Map

RESOLUTION

Item Number: #14
Date: November 23, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer regarding the sale of the former 860 Plum, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Gary Brownell, 866 Plum, to acquire the former 680 Plum for the amount of $750.00; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

OFFER TO PURCHASE REAL ESTATE

1. **THE UNDERSIGNED** hereby offers and agrees to purchase the following land situated in the City / Township / Village of

Wyandotte, Wayne County, Michigan, described as follows: Lot East 15 feet of Lot 14, Block 234, Plat of Part of Wyandotte as recorded in Liber 1, Page 295 of Plats, Wayne County Records being known as Part of the Former 860 Plum Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit __ if any, now on the premises, and to pay therefore the sum of Seven Hundred Fifty Dollars and 00/100 ($750.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY: Paragraph A

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

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

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

Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with **due date** (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing, **Due dates are August 1 and December 1.**
	8. It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
Broker's Author-ization	9. The Seller is hereby authorized to accept this offer and the deposit of 0.00 Dollars may be held by him under Act No. 112, P.A. of 1968 Sect. 13. (j) and applied on the purchase price if the sale is consummated.

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

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered to the purchaser a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property for mortgage insurance purposes of not less than $ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI _____ However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: This Agreement is contingent upon the following: 1. City Council approval; 2. Purchaser combining this property with property currently owned by Purchaser known as 866 Plum; 3. Purchaser is responsible for all closing fees including title premium, mapping fee, and recording fees. Closing fees will be due at time of closing. 4. All Property Taxes on property at 866 Plum must be current at time of closing.

☐ **CHECK BOX IF CLOSING FEE OF $200.00 IS TO BE PAID BY PURCHASER IS REQUIRED.**

IN PRESENCE OF

Gary Howard L.S.
Purchaser

L.S.

Dated 11-7-2020

Address 2108 Dunn, Detroit, MI
Phone 734-934-1583

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____

Phone _____

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

_____
Seller

By _____

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER

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

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

IN PRESENCE OF:

CITY OF WYANDOTTE

_____ L.S.
Robert A. DeSano, Mayor Pro Tempore

_____ L.S.
Lawrence S. Sim, City Clerk
Address 3200 Biddle Avenue, Wyandotte

Dated _____

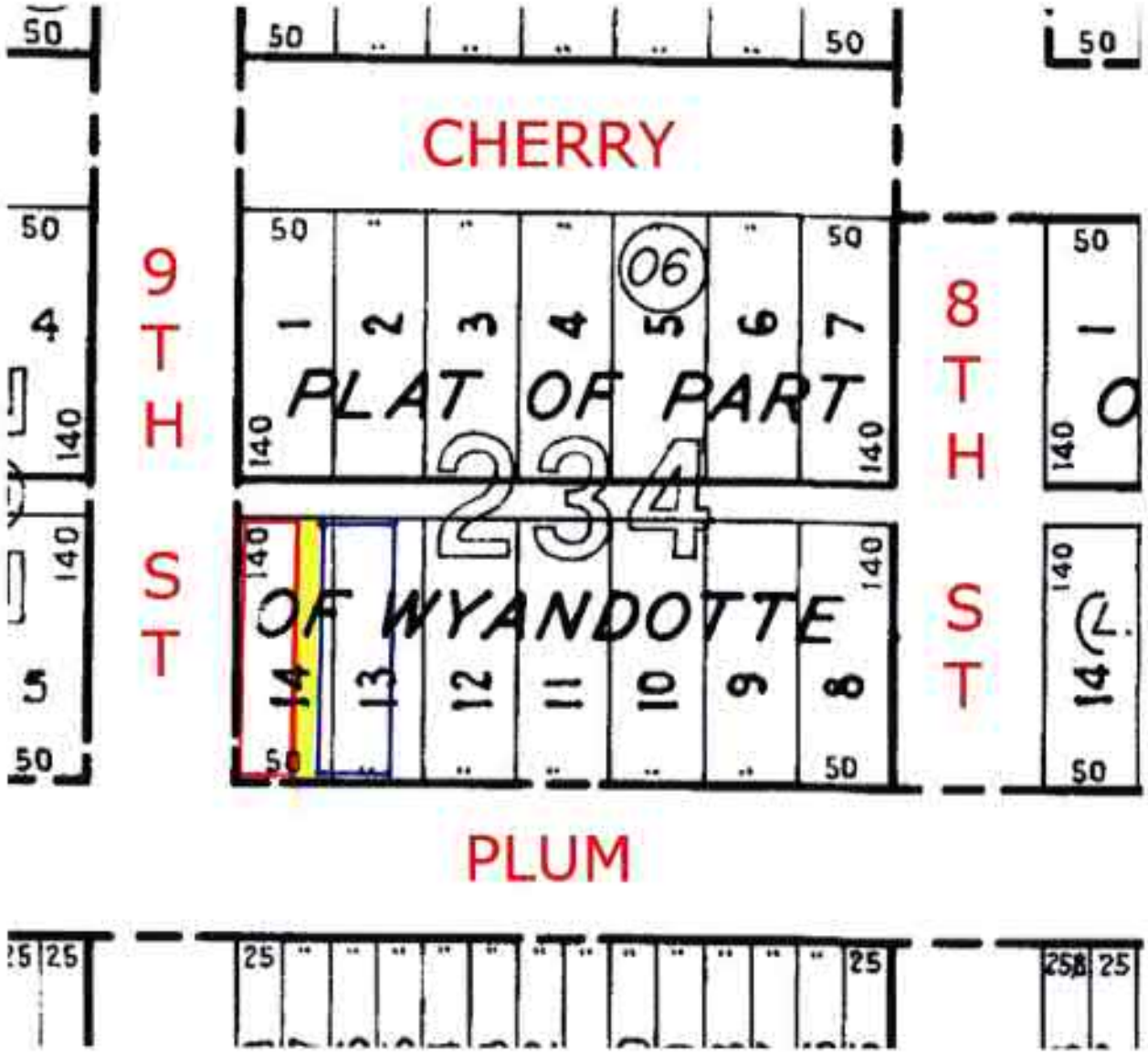
Phone 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated 11-7-2020

_____ L.S.
Purchaser



854 PLUM - LOT 13 EXC THE E 10FT THEREOF ALSO THE E 5FT OF LOT 14 PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 234 LOT SIZE: 45' X 140'

860 PLUM - E 15 FT OF LOT 14 PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 234 OWNER – CITY OF WYANDOTTE LOTS SIZE: 15' X 140'

866 PLUM - W 30 FT OF LOT 14 PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 234 LOT SIZE: 30' X 140'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 15**

ITEM: Sale of Former 1238 2nd Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND:

The City owns the former 1238 2nd Street. Attached for your approval is a Purchase Agreement to sell said property to the adjacent property owner at 1254 2nd Street, Jerry Metcalf, for the amount of $1,468.50.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

ACTION REQUESTED: Approve the Purchase Agreement to sell the former 1238 2nd Street to the adjacent property owner at 1254 2nd Street in the amount of $1,468.50 ($50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of $1,468.50 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. former 1238 2nd Street Purchase Agreement & Map

RESOLUTION

Item Number: #15
Date: November 23, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer regarding the sale of the former 1238 2nd Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Jerry Metcalf, 1254 2nd Street, to acquire the former 1238 2nd Street for the amount of $1,468.50; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

OFFER TO PURCHASE REAL ESTATE

1. **THE UNDERSIGNED** hereby offers and agrees to purchase the following land situated in the City / Xxxxxxx / Xxxxxx of Wyandotte, Wayne County, Michigan, described as follows: Lot 156 Assessor's Wyandotte Plat No. 8 and the east 80.58 feet of the adjacent vacated alley as recorded in Liber 65 Page 35 of Plats, Wayne County Records being known as Former 1238 2nd Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit ___ if any, now on the premises, and to pay therefore the sum of One Thousand Four Hundred Sixty-Eight Dollars and 50/100 ($1,468.50) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY: Paragraph A

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

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

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

Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with __due date__ (Insert one: "Fiscal Year" "Due Date"). If left blank, *Fiscal Year* applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. **Due dates are August 1 and December 1.**
	8. It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
Broker's Authorization	9. The Seller is hereby authorized to accept this offer and the deposit of 0.00 Dollars may be held by him under Act No. 112, P.A. of 1960 Sec. 13, (j) and applied on the purchase price if the sale is consummated.

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

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered to the purchaser a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property for mortgage insurance purpose of not less than $ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: This Agreement is contingent upon the following: 1.City Council approval; 2. Purchaser combining this property with property currently owned by Purchaser known as 1254 2nd Street; 3. Purchaser is responsible for all closing fees including, title premium, mapping fee, and recording fees. Closing fees will be due at time of closing; 4. All Property Taxes on property at 1254 2nd Street must be current at time of closing.

☐ **CHECK BOX IF CLOSING FEE OF $200.00 IS TO BE PAID BY PURCHASER IS REQUIRED.**

IN PRESENCE OF:

_____ L.S.
Larry Mitchell — **Purchaser**

_____ L.S.

Address: 1254 2nd Street, Wyandotte, MI

Dated: _____ *Phone:* _____

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address: _____ _____ *Seller*

Phone: _____ By: _____

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

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER

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

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

IN PRESENCE OF:

CITY OF WYANDOTTE:

_____ L.S.
Robert A. DeSana, Mayor Pro Tempore

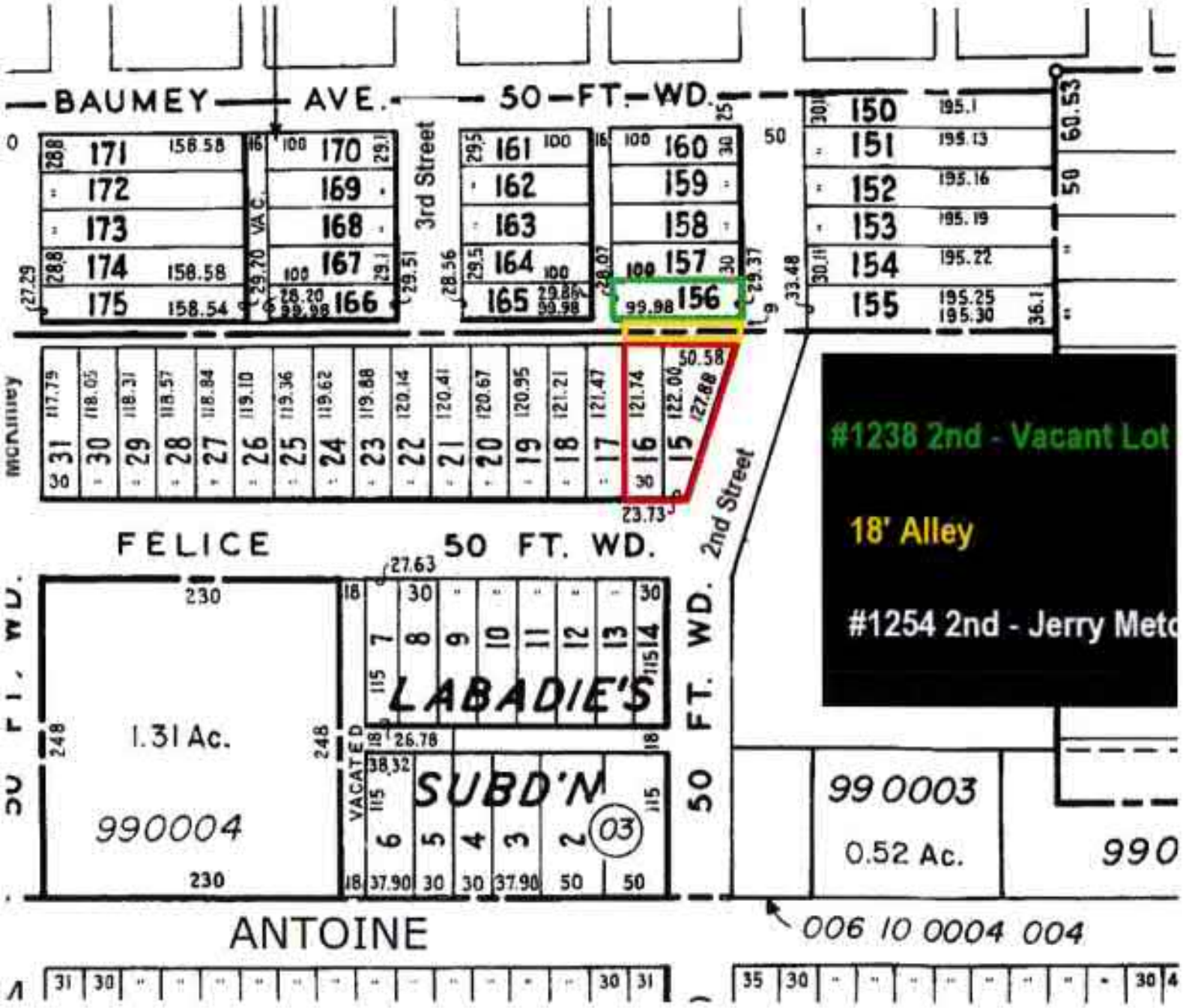
_____ L.S.
Lawrence S. Stec, City Clerk
Address: 3200 Biddle Avenue, Wyandotte

Dated: _____ *Phone:* 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated: _____ _____ L.S.
(Purchaser)


BAUMEY AVE. 50 FT. WD.
3rd Street
2nd Street
FELICE 50 FT. WD.
ANTOINE
LABADIE'S SUBD'N
1.31 Ac.
990004
99 0003
0.52 Ac.
006 10 0004 004
#1238 2nd - Vacant Lot
18' Alley
#1254 2nd - Jerry Meto

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 16**

ITEM: Request to Use Ford Avenue Right of Way for Parking

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: D-M Investments, LLC has requested permission to use a portion of the northern Ford Avenue Right of Way, east of Biddle Avenue, for additional parking for staff and guests from the new office development at 2005 Biddle Avenue. Attached are plans and legal descriptions for the proposed parking.

Chief Brian Zalewski has reviewed this parking plan and has no objections to its implementation.

The City Engineer has reviewed the plans and has no objections to the use or construction of the parking in the north portion of the Ford Avenue Right of Way.

If Council grants permission to construction the proposed parking, it is recommended that the prepared Grant of License and Hold Harmless Agreements be executed.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents.

ACTION REQUESTED: Approve the request from D-M Investments, LLC to construct and occupy parking spaces in a portion of the northern right of way of Ford Avenue as shown on plans submitted.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None.

IMPLEMENTATION PLAN: Authorize the Mayor Pro Tempore and City Clerk to sign the Grant of License and Hold Harmless Agreements, and direct the City Engineer to ensure the documents are executed by D-M Investments, LLC. and that construction conforms to City of Wyandotte specifications.

LIST OF ATTACHMENTS:

1. Grant of License Attachment 1
2. Grant of License Attachment 2

3. Grant of License Attachment 3
4. Grant of License
5. Hold Harmless Attachment A
6. Hold Harmless

RESOLUTION

Item Number: #16
Date: November 23, 2020

RESOLUTION by Councilperson _____

Resolved by the City Council that Council has received and reviewed the communication from the City Engineer regarding the request from D-M Investments, LLC to occupy and construct parking spaces on a portion of the north right of way of Ford Avenue, east of Biddle Avenue and hereby approves of said construction of parking spaces subject to the execution of a Grant of License and Hold Harmless Agreements.

I move the adoption of the foregoing resolution.

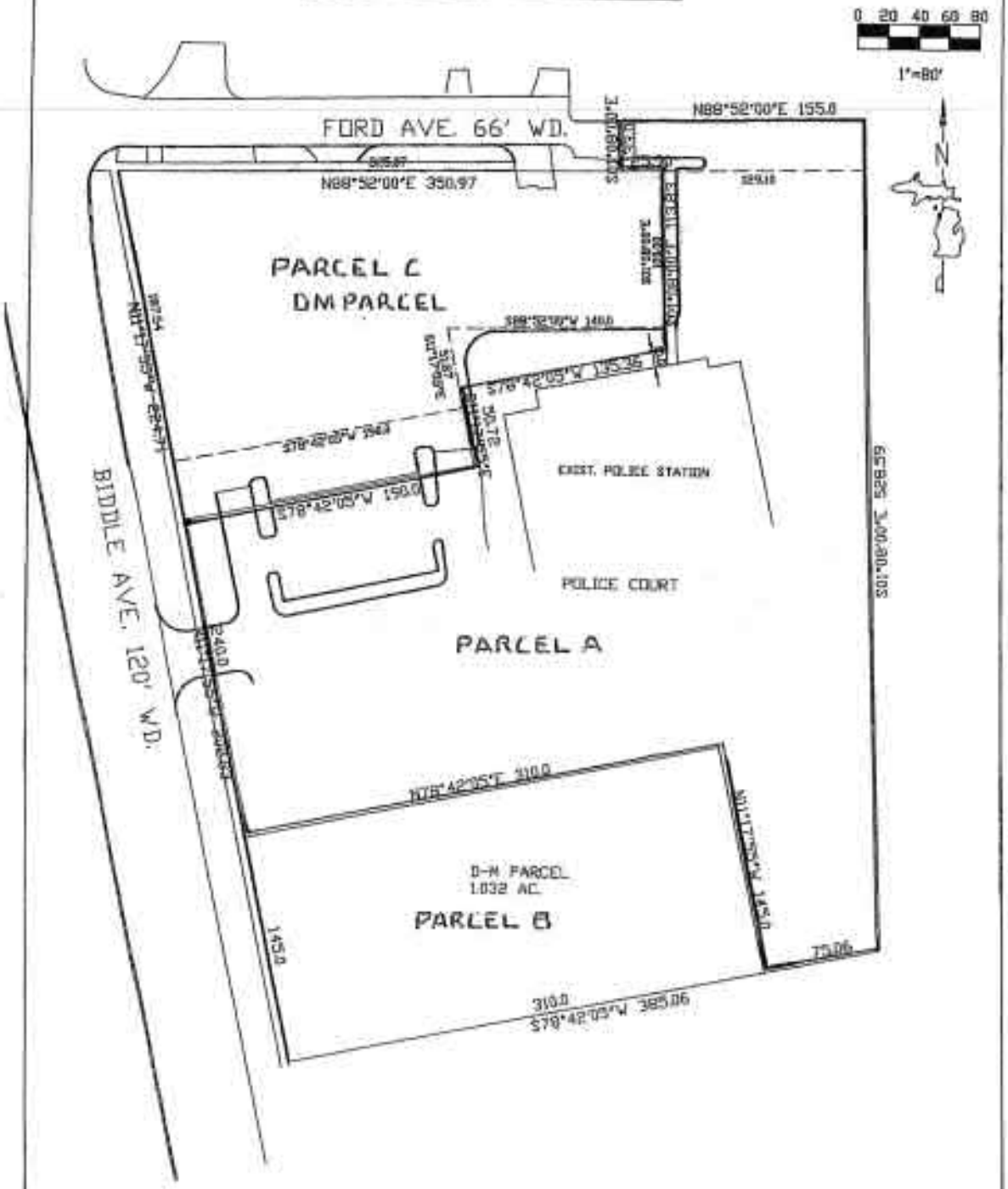
MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

ATTACHMENT 1 (1 OF 2)

PROPERTY SKETCH



LEGEND
FI = Found Iron
SI = Set Iron
Fence
Set Wood Hub

APEX SURVEY
20960 MILWAUKEE RD.
BRITTON, MICHIGAN 49229
LAND SURVEYOR # 27446
(734) 834-3581
email: mwlawlaw27@yahoo.com

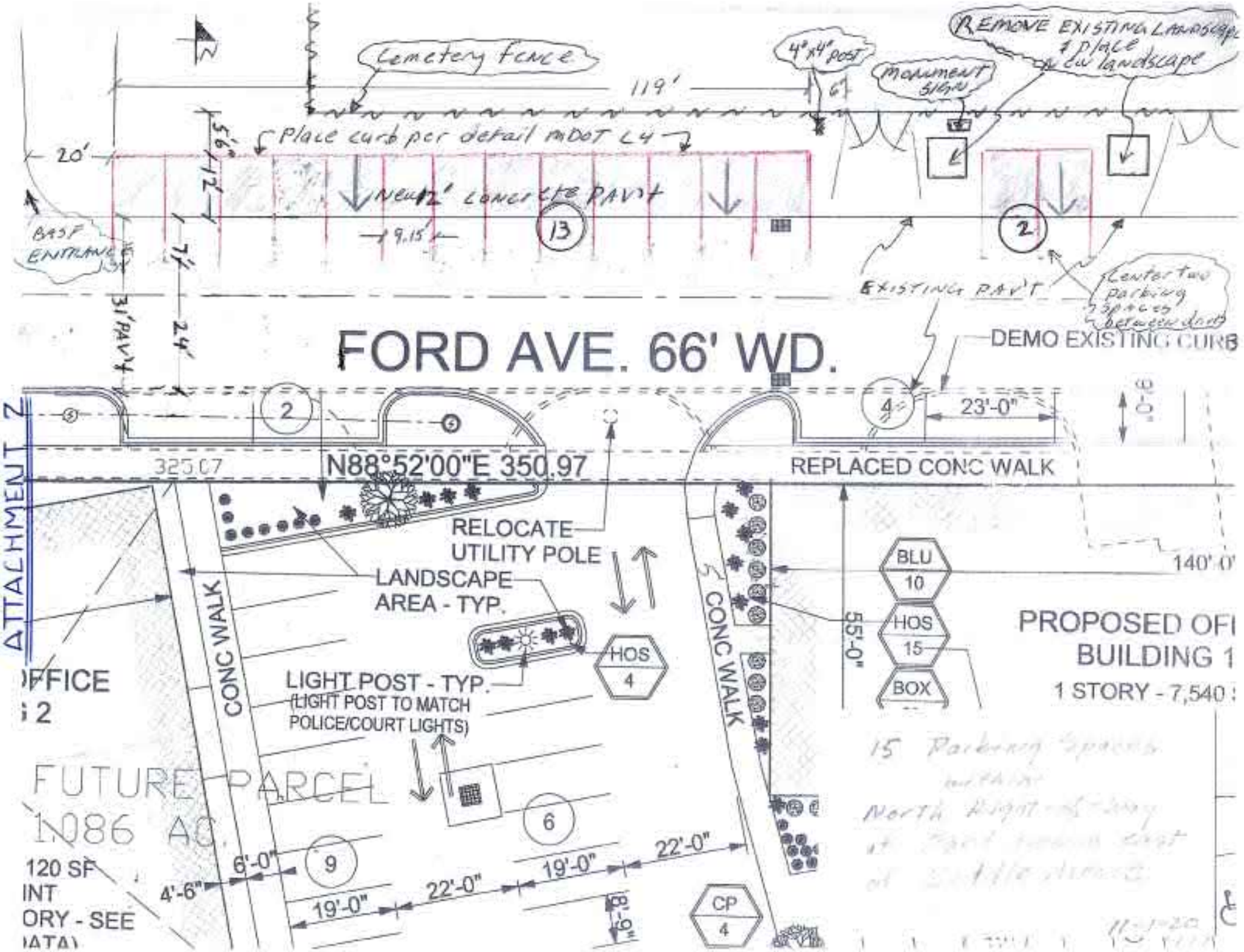
JOB # 19-123	1"=80'
DATE 11-18-19	SCALE
DWG. BY MWD	BK PG
SHEET 1 OF 2	

ATTACHMENT 1 (2 OF 2)

LEGAL DESCRIPTION

PARCEL C

Part of Fractional Section 28, T 3 S., R 11 E., City of Wyandotte, Wayne County, described as beginning at the intersection of the East Line of Biddle Avenue, 120 feet wide, and the South Line of Ford Avenue, 66 feet wide, thence N 88* 52' 00" E, along the South Line of said Ford Avenue, 350.97 feet, being a line 33.00 South (measured at right angles) and parallel to the North Line of said Fractional Section 28, thence S 01* 08' 00" E, 113.83 feet, thence S 78* 42' 05" W, 135.36 feet; thence S 11* 17' 55 " E, 50.72 feet; thence S 78* 42' 05" W, 190.00 feet; thence N 11* 17' 55" W, along the East Line of said Biddle Avenue, 224.71 feet to the Point of Beginning.


Cemetery fence
119'
4"x4" post
Monument sign
REMOVE EXISTING LANDSCAPE & PLACE IN landscape
Place curb per detail MDOT L4
20'
5'6"
12'
New 12' concrete PAV'T
9.15'
13
2
BASF ENTRANCE
7'
31' PAV'T
24'
EXISTING PAV'T
Center two parking spaces between doors
DEMO EXISTING CURB
FORD AVE. 66' WD.
2
4
23'-0"
325.07
N88°52'00"E 350.97
REPLACED CONC WALK
RELOCATE UTILITY POLE
LANDSCAPE AREA - TYP.
CONC WALK
CONC WALK
HOS 4
LIGHT POST - TYP.
(LIGHT POST TO MATCH POLICE/COURT LIGHTS)
BLU 10
HOS 15
BOX
55'-0"
140'-0"
PROPOSED OFI
BUILDING 1
1 STORY - 7,540
ATTACHMENT Z
OFFICE
2
FUTURE PARCEL
1.086 AC.
120 SF
INT
ORY - SEE
DATA)
6
9
6'-0"
4'-6"
19'-0"
22'-0"
19'-0"
22'-0"
8'-9"
CP 4
15 Parking Spaces within North Right-of-Way at Point 100' east of Saddle Street

ATTACHMENT 3

LEGAL DESCRIPTION OF PARKING SPACES

WEST PARKING SPACES ON FORD AVENUE RIGHT OF WAY

Part of Fractional Section 28, T 3 S., R 11 E., City of Wyandotte, Wayne County, beginning at a point described as being N 88* 52' 00", 95.0 feet, from the intersection of the East Line of Biddle Avenue, 120 feet wide, and the North Line of Ford Avenue, 66 feet wide, thence S 01* 08' 00" E, 5.50 feet, to the Point of Beginning, thence N 88* 52' 00" E, 220 feet, thence S 01* 08' 00" E, 19.0 feet, thence S 88* 52' 00 " W, 220.0 feet, thence N 01* 08' 00" W, 19.0 feet, the Point of Beginning.

EAST PARKING SPACES ON FORD AVENUE RIGHT OF WAY

Part of Fractional Section 28, T 3 S., R 11 E., City of Wyandotte, Wayne County, beginning at a point described as being N 88* 52' 00", 250.0 feet, from the intersection of the East Line of Biddle Avenue, 120 feet wide, and the North Line of Ford Avenue, 66 feet wide, thence S 01* 08' 00" E, 5.50 feet, to the Point of Beginning, thence N 88* 52' 00" E, 20.0 feet, thence S 01* 08' 00" E, 19.0 feet, thence S 88* 52' 00 " W, 20.0 feet, thence N 01* 08' 00" W, 19.0 feet, the Point of Beginning.

GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and it's successors, hereinafter called the GRANTOR, and D-M Investments, LLC, a Michigan Limited Liability Company, owner(s) of the private development at 2005 Biddle Avenue, (see Attachment 1 plan and legal description) and their successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____, 2020 subject to the following conditions:

1. The LICENSEE is the owner of the real estate described above, abutting the south right-of-way line of Ford Avenue east of Biddle Avenue.

2. The GRANTOR grants to the LICENSEE, and it's assigns, the right to construct, occupy and maintain parking spaces and perform landscaping work associated with the parking spaces along the north half of Ford Avenue as shown on Attachment 2 and described in Attachment 3, for the purpose of additional parking for the development at 2005 Biddle Avenue. The LICENSEE shall pay all costs associated with said construction, landscaping, maintenance, and operation, including the restoration of any public property if damaged during said use. The LICENSEE shall also be responsible for installation, maintenance and removal of all traffic safety measures to ensure the protection of the public.

3. Further, the GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains. The GRANTOR also reserves the same rights for Wyandotte Municipal Services, Michigan Consolidated Gas Company, and Michigan Bell Telephone Company, their successor and assigns.

4. In consideration of the GRANTOR providing this Grant of License, the LICENSEE agrees to execute a Hold Harmless agreement indemnifying the GRANTOR from all liability arising out of this Grant of License.

5. If the GRANTOR directs LICENSEE to revoke, move or revise any modifications or appurtenances added to the City of Wyandotte public right of way know as Ford Avenue as shown in Attachment 2, including traffic safety measures, in any way after issuance of this License to insure the premises will be reasonably safe and convenient for public use and travel, LICENSEE agrees to do this at its own cost immediately.

This LICENSE is responsible to pay the recording fee for this Grant of License.

Witnesses:

GRANTOR: City of Wyandotte

_____

_____
Robert A. DeSana, Mayor Pro Tempore

_____

_____
Lawrence S. Stec, City Clerk

Subscribed and sworn to me this _____ day of _____, 2020, by Robert A. DeSana and Lawrence S. Stec who are the Mayor Pro Tempore and City Clerk of the City of Wyandotte who duly executed said LICENSE with full authority.

_____
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE:

_____

_____
Joseph S. Daly, Manager
D-M Investments, LLC

_____

_____

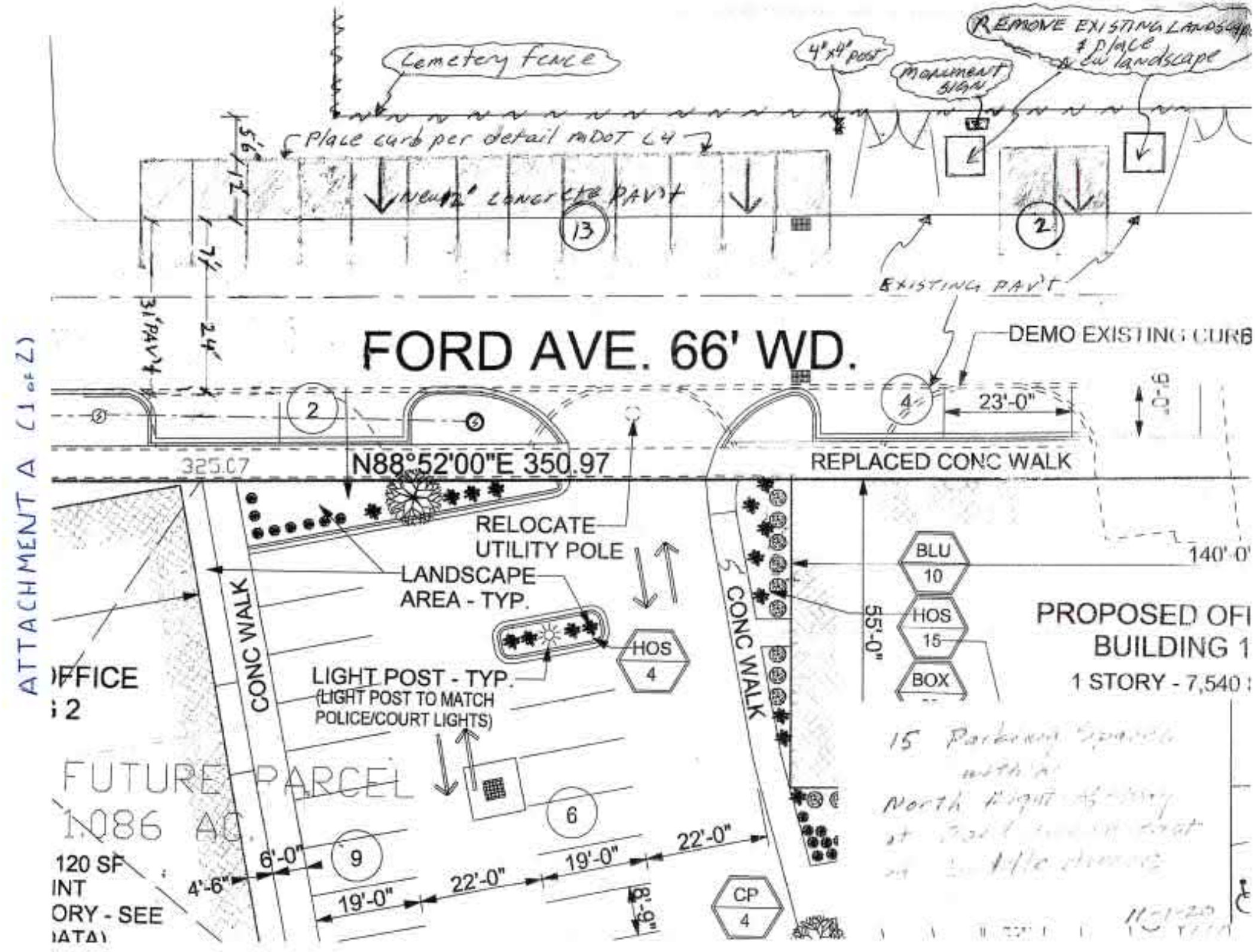
Subscribed and sworn to me this _____ day of _____, 2020, by _____who duly executed said LICENSE with full authority.

_____
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Drafted by: Gregory J. Mayhew

When recorded, return to:
City of Wyandotte
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192


Cemetery fence
4'x4' post
Monument sign
REMOVE EXISTING LANDSCAPE & PLACE SOD LANDSCAPE
Place curb per detail MDOT C4
New 12' concrete PAV'T
EXISTING PAV'T
DEMO EXISTING CURB
FORD AVE. 66' WD.
31' PAV'T
24'
23'-0"
REPLACED CONC WALK
325.07
N88°52'00"E 350.97
RELOCATE UTILITY POLE
LANDSCAPE AREA - TYP.
LIGHT POST - TYP.
(LIGHT POST TO MATCH POLICE/COURT LIGHTS)
CONC WALK
CONC WALK
HOS 4
BLU 10
HOS 15
BOX
55'-0"
140'-0"
PROPOSED OFFICE BUILDING 1
1 STORY - 7,540
OFFICE
FUTURE PARCEL
1.086 AC.
120 SF
INT
ORY - SEE
DATA)
6'-0"
4'-6"
19'-0"
22'-0"
19'-0"
22'-0"
CP 4
ATTACHMENT A (1 of 2)

ATTACHMENT A (2 of 2)

LEGAL DESCRIPTION OF PARKING SPACES

WEST PARKING SPACES ON FORD AVENUE RIGHT OF WAY

Part of Fractional Section 28, T 3 S., R 11 E., City of Wyandotte, Wayne County, beginning at a point described as being N 88* 52' 00", 95.0 feet, from the intersection of the East Line of Biddle Avenue, 120 feet wide, and the North Line of Ford Avenue, 66 feet wide, thence S 01* 08' 00" E, 5.50 feet, to the Point of Beginning, thence N 88* 52' 00" E, 220 feet, thence S 01* 08' 00" E, 19.0 feet, thence S 88* 52' 00 " W, 220.0 feet, thence N 01* 08' 00" W, 19.0 feet, the Point of Beginning.

EAST PARKING SPACES ON FORD AVENUE RIGHT OF WAY

Part of Fractional Section 28, T 3 S., R 11 E., City of Wyandotte, Wayne County, beginning at a point described as being N 88* 52' 00", 250.0 feet, from the intersection of the East Line of Biddle Avenue, 120 feet wide, and the North Line of Ford Avenue, 66 feet wide, thence S 01* 08' 00" E, 5.50 feet, to the Point of Beginning, thence N 88* 52' 00" E, 20.0 feet, thence S 01* 08' 00" E, 19.0 feet, thence S 88* 52' 00 " W, 20.0 feet, thence N 01* 08' 00" W, 19.0 feet, the Point of Beginning.

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to utilize a portion of the City of Wyandotte North Ford Avenue Right of Way, East of Biddle Avenue, as shown and described on Attachment A, for the purposes of constructing, occupying and maintaining parking spaces and performing landscaping work associated with the parking spaces and providing traffic safety measures, the undersigned hereby assumes all risk and liability relating to the constructing, occupying and maintaining parking spaces and performing landscaping work associated with the parking spaces and traffic safety measures, and agrees to hold harmless and indemnify the City of Wyandotte from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to City property or to the property of others arising out of, or resulting either directly or indirectly, from the constructing, occupying and maintaining parking spaces and performing landscaping work associated with the parking spaces and providing traffic safety measures.

The undersigned further does hereby remise, release, and forever discharge the City of Wyandotte, its Officers, agents and employees from any and all claims, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the constructing, occupying and maintaining parking spaces and performing landscaping work associated with the parking spaces, and providing traffic safety measures, at said above described location shown on Attachment A.

Agreed to this ___ day of _____, 2020.

BY: D-M Investments, LLC

By: _____
Joseph S. Daly, Manager, D-M Investments, LLC

Address: _____
Street City State Zip

Telephone: _____

Email: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 17**

ITEM: Dangerous Structure at 362 2nd Street, Wyandotte.

PRESENTER: Lou Parker, Hearing Officer
Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On December 17, 2019 and July 29, 2020, Show Cause Hearings were held in the Engineering and Building Department regarding the dilapidated, deteriorated, dangerous and unsafe structure at 362 2nd Street, Wyandotte, Michigan. Attached are minutes of the Hearings and property maintenance letters sent.

At the hearing held on July 29, 2020, it was determined and ordered that the violations cited on the property maintenance letter be repaired and utilities connected within 90 days or the matter would be referred to City Council to proceed with demolition. As of the date of this communication the violations have not been completed nor have the utilities been activated.

Therefore, in accordance with Section PM-107.6 Filings of Findings, the undersigned request that your Honorable Body set a hearing to Show Cause why the structure should not be demolished in accordance with Section PM-107.7 Council; Action of the Wyandotte Property Maintenance Code.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods.

ACTION REQUESTED: Schedule Show Cause Hearing before the City Council and proceed as resolved.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Schedule Show Cause Hearing before the City Council and proceed as resolved.

LIST OF ATTACHMENTS:

1. 362 2nd Street Show Cause Hearing Information

RESOLUTION

Item Number: #17
Date: November 23, 2020

RESOLUTION by Councilperson _____

WHEREAS, hearings have been held in the Office of the City Engineer in the Department of Engineering and building, 3200 Biddle Avenue, Wyandotte, Michigan on December 17, 2019 and July 29, 2020, and the property owner or other interested parties have been given opportunity to show cause, if any they had, why the structure at 362 2nd Street has not been maintained, repaired or demolished in accordance with the City's Property Maintenance Ordinance; AND

WHEREAS, the Hearing Officer has filed a report of this findings with the Council;

NOW, THEREFORE BE IT RESOLVED, that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers at City Hall, 3200 Biddle Avenue, Wyandotte on Monday, December 21, 2020, at 7:00 p.m., at which time all interested parties shall be given the opportunity to show cause why, if any they have, the structure has not been brought up to code or demolished or why the City should not have the structure demolished and removed at 362 2nd Street; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

Treasurer > Payment Options

Pay Taxes Online

Share:

Property & Tax Information

Definitions

Municipality	Parcel ID	Property Type
57	57001050070000	REAL

Property Address	Taxpayer(s)
362 2ND, WYANDOTTE MI 48192	HASTINGS, LEO ALLEN III

Tax Year	Tax	Interest & Fees	Amount Due	Status
2017	$2,575.03	$1,641.17	$4,216.20	SUBJECT TO FORECLOSURE
2018	$2,564.47	$1,187.39	$3,751.86	SUBJECT TO FORECLOSURE
2019	$3,456.95	$464.41	$3,921.36	DELINQUENT
Totals :	**$8,596.45**	**$3,292.97**	**$11,889.42**	

TAX AMOUNT DUE if paid on or before 11/30/2020 : $11,889.42

ADDITIONAL TAXES OR ADJUSTMENTS MAY BE DUE FOR THE CURRENT YEAR.

PROPERTY TAX INFORMATION IS VALID AS OF BUSINESS DAY 11/11/2020

Kelly Roberts

From:	Heather Zagor
Sent:	Monday, September 30, 2019 11:57 AM
To:	Kelly Roberts
Subject:	Re: 362 2nd

362 2nd (lower) has been disconnected for non payment electric since 5/22/18. Water was shutoff at the curb on 5/30/18, this has been verified on 1/24/19 and 5/15/19.

The upper unit was disconnected for invalid contract on 5/28/19. The homeowner passed away on November 26, 2018.

Heather Zagor
Customer Assistance Supervisor
Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph:734-324-7126
Email: hzagor@wyandottemi.gov

WYANDOTTE
MUNICIPAL SERVICES

Together, we can ensure that our community receives the resources it needs.

United States Census 2020

Learn more at 2020census.gov

From: Kelly Roberts <kroberts@wyandottemi.gov>
Sent: Monday, September 30, 2019 10:36 AM
To: Heather Zagor <hzagor@wyandottemi.gov>
Subject: 362 2nd

Hello Heather:

Could you tell me how long the utilities have been off at 362 2nd Street.

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR PRO TEMPORE
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

August 19, 2020

First Class Mail

Estate of Leo Allen Hastings, III
362 2nd Street
Wyandotte, MI 48192

RE: Property at 362 2nd Street, Wyandotte, MI 48192
Tax Id No. 57-001-05-0070-000

To Whom It May Concern:

Enclosed please find the minutes from the Show Cause Hearing held on July 29, 2020, regarding the condition of the above captioned property.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov.

Very truly yours,

Kelly Roberts

Kelly Roberts
Development Coordinator

Enclosures: Show Cause Hearing Minutes dated 07/29/2020

cc: Anthony Cavalli, Dept., Administrator, Wayne County Treasure acavalli@waynecounty.com
Debra Rohde, 13333 Pennsylvania Apt. 514, Riverview, MI 48193
Dayne Harik, 4350 Ewes Apt. #2, Detroit, MI 48210

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

WYANDOTTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

MEMPHIS, TN
38101
20 AUG '20
PM 1L1

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 000.50
02 4W
0000362269 AUG 19 2020

Wyandotte
CITY OF
MICHIGAN · 1854

UTF

Estate of Leo Allen Hastings, III
362 2nd Street
Wyandotte, MI 48192

NIXIE 452 FE 1/08 0809/02/20
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 48192593799 *2290-04324-20-43

48192-2836937

Show Cause Hearing Minutes
362 2nd Street
July 29th, 2020

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker Hearing Officer
Kelly Roberts and Becky Spradlin Secretary

The hearing was called to order by the City Engineer, Mr. Mayhew at 9:30 a.m.

Mr. Mayhew stated that no representative was present, and no email was received.

Mr. Parker stated Debra Rohde the mother of the diseased never replied to the notices.

Mr. Mayhew stated he received a phone call from Mrs. Rohde on July 17th, 2020 and Mrs. Rohde indicated she has no interest in the property and has no funds to repair home. Mr. Mayhew told Mrs. Rohde to place that in writing, no letter was received, just verbal confirmation.

Mr. Plasencia asked if Mrs. Rohde was ownership of the property.

Mr. Mayhew stated Leo Hastings is the only person on the title. Mr. Mayhew indicated Mr. Hastings passed away in 2018.

Mr. Mayhew mentioned there has been on going property maintenance issue on this property.

Mr. Mayhew stated that Department of Public Services has been cutting grass.

Mr. Mayhew stated that a dangerous property letter was sent out, indicating no utilities are on.

Mr. Mayhew recommended that an additional 90 days should be given to correct the cited violations get utilities turned on, or his issue will go to council for demolition.

Mr. Parker recommended a 90 day letter be sent out to all interested parties to bring the house up to code with proper permits, or this matter will be referred to City Council.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

July 8, 2020

Certified Mail
1st Class Mail
Posted

Estate of Leo Allen Hastings, III
362 2nd Street
Wyandotte, MI 48192

RE: 362 2nd Street, Wyandotte, MI 48192
Tax ID No. 57-001-05-0070-000

To Whom It May Concern:

This letter is to inform you that the City of Wyandotte Department of Engineering and Building held a Show Cause Hearing in accordance with Section PM-107.3 Disregard of Notice, of the Property Maintenance Code on December 17, 2019, regarding the above described address. The minutes of the hearing are enclosed.

At the Hearing, it was determined that if the violations were not corrected by April 1, 2020, the hearing would be reconvened. Therefore, a second hearing has been scheduled for **July 29, 2020 @ 9:30 a.m.** The hearing will be held in the Engineering and Building Department before the Hearing Officer.

If you should have any questions, please contact the Engineering and Building Department at 734-324-4551.

Very truly yours,

Kelly Roberts

Kelly Roberts
Office Supervisor

Attachments: Show Cause Hearing Minutes of December 17, 2019

cc: Anthony Cavalli, Dept., Administrator, Wayne County Treasurer acavalli@waynecounty.com
Debra Rohde, 13333 Pennsylvania Apt. 514, Riverview, MI 48193
Dayne Harik, 4350 Ewes Apt. #2, Detroit, MI 48210

7015 1660 0001 0061 6402

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees (check box, add fee as appropriate)
- ☐ Return Receipt (hardcopy) $
- ☐ Return Receipt (electronic) $
- ☐ Certified Mail Restricted Delivery $
- ☐ Adult Signature Required $
- ☐ Adult Signature Restricted Delivery $

Postage
$

Total Postage and Fees
$ 6.90

Postmark Here

Sent To: Debra Rohde
Street and Apt.: 13333 Pennsylvania Apt. 514
City, State, ZIP: Riverview, MI 48193

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Debra Rohde
13333 Pennsylvania Apt. 514
Riverview, MI 48193

RE 362 2nd St., Wyandotte MI 48192

9590 9402 2374 6249 3574 35

2. Article Number (Transfer from service label)
7015 1660 0001 0061 6402

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Vickie Mawby
☐ Agent
☐ Addressee

B. Received by (Printed Name): VICKIE MAWBY
C. Date of Delivery: 07/10/20

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☑ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

WYANDOTTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

METROPLEX
MI 480
09 JUL 20
FM 2 1

U.S. POSTAGE » PITNEY BOWES
ZIP 48192 $ 000.50⁰
02 4W
0000362299 JUL 08 2020

Jesus

Est
36
Wy

NIXIE 482 NFE 1700 20C0007/18/20
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

FWD BC: 48192593799 *2553-06672-09-44
48192-2

AFFIDAVIT OF POSTING

Date: July 9, 2020

State of Michigan)
) ss
County of Wayne)

I, Gregg Phillips, Ordinance Officer, for the City of Wyandotte, being duly sworn, deposes and says that on July 9, 2020, I posted the attached letters with notices dated July 8, 2020 to the property at 362 2nd Street, Wyandotte, Michigan at 10:45A.m.

Gregg Phillips

Subscribed and sworn to before me this day of 9 of July —, 2020.

Kelly Roberts

Notary Public, Wayne County
My commission expires: 2/13/26

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER

City of Wyandotte Michigan • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

February 4, 2020

Certified Mail
1st Class Mail

Debra Rohde
13333 Pennsylvania Apt. 514
Riverview, MI 48193

Dayna Harik
4350 Ewes Apt. #2
Detroit, MI 48210

RE: 362 2nd Street
Wyandotte, MI 48192

Dear Ms. Rohde and Ms. Harik:

This letter is to inform you that the City of Wyandotte Department of Engineering and Building held a Show Cause Hearing in accordance with Section PM-107.3 Disregard of notice, of the Property Maintenance Code on December 17, 2019. At the Hearing, it was determined that if the violations were not corrected by April 1, 2020, the matter will be referred over to the Wyandotte City Council to proceed with demolition.

If you should have any questions, please contact the Engineering and Building Department at 734-324-4551.

Very truly yours,

Kelly Rehut for

Lou Parker
Hearing Officer

Attachments: Show Cause Hearing Minutes of December 17, 2019

CERTIFIED MAIL™

WYANDOTTE ENGINEERING DEPARTM
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192

7012 2920 0001 0586 5538

U.S. POSTAGE ▶ PITNEY BOWES
ZIP 48192 $ 006.90⁰
02 4W
0000362299 FEB 05 2020

Wyandotte
CITY OF
MICHIGAN · 1854

Kelly

Name
02-08
02-13-20
02-23-20 (R)

Debra Rohde
13333 Pennsyl
Riverview, MI

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com®
OFFICIAL USE

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

FEB 5 2020

Sent To: Debra Rohde
13333 Pennsylvania Apt. 514
Riverview, MI 48193

PS Form 3800, August 2006 — See Reverse for Instructions

7012 2920 0001 0586 5538

Show Cause Hearing Minutes
362 2nd Street
December 17, 2019

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker, Hearing Officer
Kelly Roberts and Becky Spradlin Secretary

The hearing was called to order by the Hearing Officer Mr. Parker at 10:39 a.m.

Mr. Parker reviewed the property and stated that the taxes from 2017-2019 have not been paid and that the water was shut off on May 30, 2018.

Mr. Mayhew indicated that the exterior of the property has been cleaned up and looks better due to the Department of Public Services (DPS) cutting the grass and weeds.

Mr. Plasencia stated that the property maintenance violations cited on the notice dated October 2, 2019; (siding was missing, gutters were falling off, fence required repair, the accessory building roof was sagging, holes in the doors) still remain and need to be addressed.

Mr. Parker asked if the vehicles have all been removed from the property.

Mr. Mayhew and Mr. Plasencia both stated, yes the vehicles have all been removed from the property.

Mr. Mayhew asked Mrs. Roberts if the notices were sent out certified mail.

Mrs. Roberts stated she mailed out the notice for this hearing, the dangerous property notice and the property maintenance notice on November 22nd 2019 both by certified mail and 1st class mail.

Mrs. Roberts indicated that notices were sent to the property; to Dayna Harik and to Debra Rohde. Ms. Harik can into City Hall on November 13, 2019, and indicated she was the girlfriend to Mr. Hastings. Ms. Rohde is the Mother of Mr. Hastings per the death certificate.

Mr. Mayhew indicated that the notices were sent out by certified mail and 1st class mail, however, the returned receipts were not returned to the City. Mr. Mayhew stated that no one was present at this hearing.

Mr. Parker indicated that the property is a multiple family and no Rental Inspection has been performed on the property and if they continue to use it as a multiple family an inspection should be completed on the property.

Mr. Parker suggested that this issue should be held in abeyance for 90 days to allow time for the completion of repairs or to sell the home. Mr. Parker indicated that he would reconvene the hearing on April 1, 2020.

AFFIDAVIT OF POSTING

Date: November 25, 2019

State of Michigan)
) ss
County of Wayne)

I, Gregg Phillips, Ordinance Officer, for the City of Wyandotte, being duly sworn, deposes and says that on November 22, 2019, I posted the attached letter to the property at 362 2nd Street, Wyandotte, Michigan at 8:30a.m.

Gregg Phillips

Subscribed and sworn to before me this day of 25 of November, 2019.

Kelly Roberts

Notary Public, Wayne County
My commission expires: 2/13/26

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

November 22, 2019

Posted
1st Class Mail
Certified Mail

Estate of Leo Allen Hastings III
362 2nd Street
Wyandotte, MI 48192

RE: Property at 362 2nd Street
Wyandotte, MI 48192

To Whom It May Concern:

This letter is to inform you that this Department has scheduled a Show Cause Hearing for Tuesday, December 17, 2019 at 10:00 am in the Department of Engineering and Building. This Hearing will be to discuss the status of the condition of the home at the above captioned property. The Hearing will be presided over by the Hearing Officer.

If you cannot attend this Hearing at the time and date specified above, please contact the Department of Engineering and Building. Thank you for your cooperation in this matter.

Very truly yours,

Kelly Roberts

Kelly Roberts
Office Supervisor

Enclosures: Property Maintenance Letter October 2, 2019

cc: Dayna Harik, 4350 Ewes Apt. #2, Detroit, MI 48210
Debra Rohde, 10050 Allen Point Dr., Allen Park, MI 48101

WYANDOTTE ENGINEERING DEPARTMENT

CERTIFIED MAIL™

7012 2920 0001 0586 6955

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

Postmark Here

Sent To
Debra Rohde
10050 Allen Point Dr.
Street, Apt. No. or PO Box No.
Allen Park, MI 48101
City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 002.80⁰
02 4W
0000362299 NOV 22 2019

U.S. POSTAGE PITNEY BOWES
ZIP 48192 $ 004.00⁰
02 4W
0000362299 NOV 22 2019

Debra Rohde
10050 Allen Point Dr.
Allen Park, MI 48101

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

Forwarding address
13333 Pennsylvania Rd Apt 514
Riverview MI 48193

48101 31766 0024

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald C. Schultz

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

October 02, 2019

FIRST CLASS MAIL

HASTINGS, LEO ALLEN III
362 2ND
WYANDOTTE, MI 48192

RE: Property Maintenance Complaint at 362 2ND Wyandotte, MI 48192

Dear Owner:

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

- SIDING REQUIRES REPAIR / REPLACE / PAINT / PERMIT REQUIRED PM304.2/304.6 INSPECTOR COMMENTS: SIDING (SHINGLES) MISSING. SOUTH DOOR BOARDED SHUT.

- REQUIRED TO BE FREE FROM RUBBISH OR GARBAGE PM306.1 INSPECTOR COMMENTS: REAR YARD FULL OF DEBRIS (METAL POST ALONG GARAGE, TWOEXTERIOR DOORS PROPPED AGAINST GARAGE, WOODEN FENCE PANELS AGAINST GARAGE, JUNK IN YARD, TOYS IN YARD. REMOVE DEBRIS.

- FENCE REQUIRES REMOVAL / REPLACE / REPAIR PM303.7 INSPECTOR COMMENTS: REAR FENCE MISSING PORTIONS OF CHAIN LINK PANELS. GATE FALLEN. REPAIR FENCE AND GATE.

- REAR PORCH REQUIRES REPAIR / REPLACE / PAINT / HANDRAIL / GUARDRAIL / STAIRS / TUCK-POINT / PERMIT REQUIRED PM304.10/304.11 INSPECTOR COMMENTS: REAR PORCH MISSING HADNRAILS AND GUARDS (5 STEPS SHOWING). SECOND STORY BALCONY DOES NOT HAVE GUARDS. FIX PORCH AND GUARDS TO CODE.

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email: engineering1@wyan.org

Equal Housing Opportunity

An Equal Opportunity Employer

- GUTTERS / CONDUCTORS REQUIRE REPAIR/REPLACE /PAINT/DOWNSPOUTS DISCONNECTED PM304.2/508.1/MDEQNPDES INSPECTOR COMMENTS: HOME HAS NO GUTTERS. INSTALL MISSING GUTTERS.

- SIDING REQUIRES REPLACE PERMIT REQUIRED PM304.2/304.6 INSPECTOR COMMENTS: PAINT PEELING ENTIRE SOUTH SIDE. SCRAPE AND PAINT REQUIRED. HOLE IN SOUTH SIDE OF HOME. INFILL HOLE AND PAINT TO MATCH.

- DOORS REQUIRE REPAIR PM304.16 INSPECTOR COMMENTS: THREE SCREEN DOORS MISSING. EITHER REPLACE THE MISSING DOORS OR REPAIR THE TRIM. INSATLL MISSING HARDWARE ON MAIN DOORS.

AREA: Exterior

- REPAIR BROKEN FRONT FENCE.

Failure to correct the cited property maintenance violations by November 04, 2019 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

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

Very truly yours,

Jesus Plasencia
Assistant City Engineer

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

October 2, 2019

1st Class Mail
Posted

HASTINGS, LEO ALLEN III
362 2nd Street
Wyandotte, MI 48192

RE: **362 2nd Street, Wyandotte, MI**

Dear Mr. Hastings:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed **October 1, 2019**, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Property Maintenance Letter.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric and water utilities were terminated, or indicate no usage since, May 22, 2018, indicating that the structure appears to have been vacant for over six (6) months. Due to the lack of maintenance of the property at **362 2nd Street** as noted by the attached violations, and the lack of occupancy, the undersigned deems the structures to be unsafe and dangerous.

Please be advised of the following from the City of Wyandotte Property Maintenance Code:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

Dangerous Buildings: A building or structure that has 1 or more of the following defects or is in 1 or more of the following conditions:

A. The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

B. A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:

(i) A building or structure as to which the owner or agent does both of the following:

(a) Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building oar structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.

(b) Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.

(ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or mor3e each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

You are hereby directed to correct the noted violations, maintain the exterior of the property, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances Sec. 19-5 and 31.1-11. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain and occupy the structure by **November 4, 2019**, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structures should be demolished, and tickets will be issued as per Section PM-106.0 Violations. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.

Further, in accordance with Article VII "Abandoned Residential Structure", of Chapter 7 "Building and Building Regulations" of the City of Wyandotte's Code of Ordinances, this dwelling is deemed to be an abandoned residential structure. Therefore you must register the property in accordance with Sec. 7-76. Registration of the Ordinance. Failure to do so by **November 4, 2019,** will subjected you to the violations and penalties as set forth in Sec. 7-83 of the Ordinance.

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4558, or by email at jplasencia@wyandottemi.gov.

Very truly yours,

Jesus Plasencia
Assistant City Engineer

AFFIDAVIT OF POSTING

Date: October 3, 2019

State of Michigan)
) ss
County of Wayne)

I, Gregg Phillips, _____, for the City of Wyandotte, being duly sworn, deposes and says that on October 3, 2019, I posted the attached letter to the property at 362 2nd Street, Wyandotte, Michigan at 8:30 AM ~~p.m.~~.

Subscribed and sworn to before me this day of 3rd of October, 2019.

Kelly Roberts

Notary Public, Wayne County
My commission expires: 2/13/26

Minnesota Title Agency

Main Office-Title Dept.
32500 Schoolcraft Road
Livonia, MI 48150
(734) 421-4000
Fax (734) 421-0047

Allen Park Office-Escrow Dept.
7326 Allen Road
Allen Park, MI 48101
(313) 381-631
Fax (313) 381-7901

TITLE SEARCH CERTIFICATE

File No: **35772**

Page

Statement furnished to: City of Wyandotte
Certified to: October 15, 2019 8:00 A.M.

Land in the City of Wyandotte, Wayne County, MI 48192

Lot 70, River Bank Manor Subdivision, as recorded in Liber 28, Page 100 of Plats, Wayne County Records.

362 2nd Street

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from October 15, 2009 at 8:00 A.M. to October 15, 2019 at 8:00 A.M. except the following:

Last Deed Holder of record: Leo Allen Hastings III - Passed away 11/26/18

Subject to a Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 54982, Page 155, Wayne County Records.

TAXES: Item No(s). 57-001-05-0070-000
2017 Combined due $2,575.03 plus interest and penalty, if any
2018 City due $1,839.07 plus interest and penalty, if any
2018 County due $651.84 plus interest and penalty, if any
2019 City due $1,883.06 plus interest and penalty, if any

ASSESSMENTS: None.

Subject to taxes or assessments not shown as existing liens by public records, but which may have a retroactive lien date imposed by operation of law.

In consideration of the reduced rate at which this Certificate is furnished it is understood that the information contained herein is only such as may be obtained in the office of the Register of Deed in Wayne County and the liability is limited to the amount of premium paid for said search.

MINNESOTA TITLE AGENCY

Michael A. Cuschieri

Michael A. Cuschieri or John C. Cuschieri

2017 SEP 25 AM 11:28

Bernard J. Youngblood
Wayne County Register of Deeds
2017317175 L: 53972 P: 548
09/25/2017 11:28 AM QCD Total Pages: 1

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: that Thomas Mucker, a **widowed/single man,** whose address is 42560 Willis Road, Belleville, Michigan 48111, quit claims all his right title and interest to **Leo Allen Hastings III, whose address is 362 Second Street, Wyandotte, Michigan 48192,** in the following described premises situated in the City of Wyandotte, County of Wayne, State of MI described as follows:

Lot 70: River Bank Manor Subdivision of Part of P.C.'s 121 & 169, Village of Ford and Ecorse Twp., Wayne County, Michigan as recorded in Liber 28, Page 100 of Plats Wayne County Records

Commonly known as: 358-362 Second St. Wyandotte, Michigan 48192
Tax ID: 57001050070000

together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining to the Property,

The consideration for this deed is One Dollars ($1.00)

The State and County transfer tax are pursuant to MCL 207.505(a) and MCL 207.526(a)

Dated this the 18th day of August, 2017

Thomas Mucker
By: Thomas Mucker, a widowed/single man

STATE OF MICHIGAN }
COUNTY OF Wayne }SS.

The foregoing instrument was acknowledged before me this the 18th day of August, 2017 by Thomas Mucker, an individual.

JAMES WEINER
Notary Public, State of Michigan
County of Oakland
My Commission Expires Sep. 04, 2018
Acting in the County of _____

James T. Weiner, Notary Public
Oakland County, Michigan
My commission expires: 09-04-2018
Acting in Wayne County, Michigan

Send Subsequent Tax Bills To:

Grantee

Drafted by and when Recorded Return To:
James T. Weiner, Attorney
30600 Telegraph, Suite 3350
Bingham Farms, MI 48025-4533

RCD | KB

2016 FEB 25 AM 9:11

Bernard J. Youngblood
Wayne County Register of Deeds
2016071368 L: 52837 P: 236
02/25/2016 09:11 AM QCD Total Pages: 1

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: Leo Allen Hastings III, sole owner SM

Whose Address is: 253 Kattawar Circle, Bowling Green, Kentucky, 42101

Quit Claim to: Thomas Mucker

42560 Willis Rd, Belleville, MI 48111

The following described premises situated in the City of Wyandotte, County of Wayne and State of Michigan: **LOT 70: River Bank Manor Subdivision of part of P.C.'s 121 & 169, Village of Ford and Ecorse Twp., Wayne Co., Michigan, as recorded in Liber 28, Page 100 of Plats, Wayne County Records.**

Commonly known as: 358-362 Second St. Wyandotte, MI 48192

Parcel Identification No. **57001050070000**

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining.

The consideration for this deed is One Dollars ($1.00)

The State and County transfer tax are pursuant to MCL 207.505(a) and MCL 207.526(a)

Dated this 24 Day of February, 2016

Signed in the Presence of: Signed By:

Witness

Leo Alan Hastings III

State of: Michigan
County of: Wayne

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the county aforesaid, to take acknowledgments, personally appeared Leo Alan Hastings III to be known to be the person as described in and who executed the foregoing instrument and they acknowledged before me that he executed the same as his free act and will

WITNESS my hand and official seal in the County and State last aforesaid this 24 day of FEBRUARY, 20 16

My Commission Expires: Dec 11 2021

Notary Public

Drafted By and Return To:
Thomas Mucker, 42560 Willis Rd, Belleville, MI 48111

DENIS PAGLIA
Notary Public - Michigan
Wayne County
My Commission Expires Dec 11, 2021
Acting in the County of Wayne

2010 JAN -5 PM:1:42

Bernard J. Youngblood
Wayne County Register of Deeds
January 05, 2010 01:42 PM
Liber 48284 Page 380-380
#2010000020 QCD FEE $15.00

QUIT CLAIM DEED

The Grantor Sharon Stone, a married woman

whose address is 20218 Foxboro Riverview 48193

quit claims to Leo Alan Hastings III, a single man

whose address is 358-362 Second St. Wyandotte, MI 48192

the following described premises situated in the City of Wyandotte County of Wayne and State of Michigan:

Lot 70: River Bank Manor Subdivision of part of P.C.'s 121 & 169, Village of Ford and Ecorse Twp., Wayne Co., Michigan, as recorded in Liber 28, Page 100 of Plats, Wayne County Records.

also known as Property Address: 358-362 Second St. Wyandotte, MI 48192
Tax ID No. 57001050070000

for the sum of $1.00
Exempt under MCL 207.526 (a); MCL 207.505 (a)

Dated this 6th day of December 2009

Signed by:

x Sharon Stone
SHARON STONE

State of Michigan
County of

The foregoing instrument was acknowledged before me this ~~6th~~ 8th day of December ~~2007~~ 2009, by

SHARON STONE

Carol M. Gutowski CAROL H. GUTOWSKI
Notary Public Wayne County, Michigan
Acting in Wayne County, Michigan
My commission expires ~~[illegible]~~ 9/23/18

When Recorded Return To:
Joseph DeLaurentiis
1021 Emmons, Lincoln Park, MI 48146

Send Subsequent Tax Bills To:
Grantee

Drafted By:
Joseph DeLaurentiis
1021 Emmons, Lincoln Park, MI 48146

Tax Parcel #

Recording Fee $

-010913 81 JUL 12 2001

Liber-34257 Page-554
201327040 7/12/2001
Bernard J. Youngblood, Wayne Co. Register of Deeds

32-71699

STATE OF MICHIGAN

IN THE CIRCUIT COURT FOR THE COUNTY OF WAYNE

MICHELLE MARIE HASTINGS,

Plaintiff,

vs.

LEO ALLEN HASTINGS,

Defendant.

00-010013 DM 3/28/00
JDG: CHRISTOPHER M MURRAY
HASTINGS MICHELLE MARIE
VS
HASTINGS LEO ALLEN

Proofs 11-29-00

LAW OFFICES OF JOHN F. GILHOOL, P.C.
By: John F. Gilhool (P13981)
Attorney for Plaintiff
14290 Northline
Southgate, MI 48195
(734)283-8210

LAURA W. KEETH (P51242)
Attorney for Defendant
20619 Ecorse Road
Taylor, MI 48180
(313)381-9000

FILED
FRANK B. HUNTER
WAYNE COUNTY CLERK
DEC 15 2000
BY

KP

CONSENT JUDGMENT OF DIVORCE

At a session of said Court, held in the
Coleman A. Young Municipal Center
Held in the City Detroit, Wayne County,
Michigan on DEC 15 2000

PRESENT: HON. CHRISTOPHER M. MURRAY
Circuit Court Judge

This matter having been brought on to be heard upon Plaintiff's Complaint for Divorce filed therein, the Defendant's Answer to Complaint for Divorce having been withdrawn, and the proofs having been taken in open court, on reading the Complaint for Divorce and hearing proofs, taken as aforesaid, from which it satisfactorily appears unto this Court that the material facts charged therein are true, and that there

MICHIGAN TITLE INSURANCE AGENCY INC.
LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

61

17

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

has been a breakdown in the marriage relationship to the extent that the objects of matrimony have been destroyed and there remains no reasonable likelihood that the marriage can be preserved,

On Motion of JOHN F. GILHOOL, Attorney for Plaintiff;

DIVORCE

IT IS HEREBY ORDERED AND ADJUDGED, and this Court by virtue of the authority therein vested and in accordance with the statutes in such case made and provided, doth ORDER AND ADJUDGE that the marriage between the Plaintiff, MICHELLE MARIE HASTINGS, and the Defendant, LEO ALLEN HASTINGS, be dissolved, and the same is hereby dissolved, accordingly, and a divorce from the bonds of matrimony be and the same is hereby adjudged.

ALIMONY

IT IS FURTHER ORDERED AND ADJUDGED that neither of the parties hereto shall receive permanent alimony from the other party, and alimony is forever barred.

RESTORATION OF NAME

IT IS FURTHER ORDERED AND ADJUDGED that Plaintiff, MICHELLE MARIE HASTINGS birth name be and is hereby restored to her, to wit: MICHELLE MARIE LESLIE.

CUSTODY OF MINOR CHILD

IT IS FURTHER ORDERED AND ADJUDGED that both parties shall have the joint legal custody of the minor child, to-wit: ASHLEE MARIE HASTINGS, born January 9, 1994, until said minor child attains the age of eighteen or until she graduates from high school, whichever occurs later.

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

IT IS FURTHER ORDERED AND ADJUDGED that the Plaintiff, MICHELLE MARIE (HASTINGS) LESLIE, shall have sole physical custody of the minor child, to-wit: ASHLEE MARIE HASTINGS, born January 9, 1994, until said minor child attains the age of eighteen or until she graduates from high school0, whichever occurs later.

SUPPORT OF MINOR CHILD

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant, LEO ALLEN HASTINGS, shall pay through the Office of the Friend of the Court, in advance, each week, the sum of $124.00 per week for one minor child, of which $21.00 is child care commencing May 15, 2000 and to continue until the child attains the age of eighteen or graduates from high school, whichever is later, but not beyond the age of nineteen years and six months, as provided by P.A. 237-245 l990.

SUR-CHARGE ON CHILD SUPPORT ARREARAGE

IT IS FURTHER ORDERED AND ADJUDGED that the calculated 8% annual rate will be added to past due child support, child care, medical arrearages due and owing under any temporary order or this Judgment on January 1st and July 1st of each year.

The Wayne County Friend of the Court shall calculate the interest on a yearly basis and add the same onto the amount shown owing to MICHELLE MARIE (HASTINGS) LESLIE, pursuant to MCLA722.711 at et seq.

ABATEMENT OF CHILD SUPPORT

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant, LEO ALLEN HASTINGS, shall receive a fifty (50%) percent retroactive abatement of the child support obligation after the minor child spends six (6) or more consecutive overnight periods with the Defendant.

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

PARENTING TIME

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant, LEO ALLEN HASTINGS, shall have reasonable visitation with the minor child of the parties hereto pending an investigation and recommendation by the Family Counseling and Mediation Unit with regard to parenting time.

REFERRAL TO FRIEND OF THE COURT

IT IS FURTHER ORDERED AND ADJUDGED that this matter be referred back to the Friend of the Court for a recommendation as to the amount of child support to be paid, the right of first refusal for babysitting and what other child care costs should be paid or shared by the parties. Retroactive to 10-24-00. gmk

CHILD SUPPORT ARREARAGE

IT IS FURTHER ORDERED AND ADJUDGED that all back temporary child support due and owing shall be paid forthwith by the Defendant, LEO ALLEN HASTINGS.

IT IS FURTHER ORDERED AND ADJUDGED that liens are imposed by operation of law, and the payor's real and personal property can be encumbered or seized if an arrearage accrues in an amount greater than the amount of periodic support payments payable for one year under the payor's support order.

ORDER OF INCOME WITHHOLDING

IT IS FURTHER ORDERED AND ADJUDGED that pursuant to MCL 552.604, an immediate order of income withholding shall issue in the amount of the current support obligation plus an appropriate amount to cover any support arrearages that may exist, including but not limited to fifty (50%) percent of any lump sum payment if the support arrearage exceeds One Thousand ($1,000.00) Dollars.

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

IT IS FURTHER ORDERED AND ADJUDGED that seventy-five ($.75) cents per week shall be withheld to pay the statutory service fees.

SERVICE OF INCOME WITHHOLDING OF EMPLOYER BY FRIEND OF THE COURT

IT IS FURTHER ORDERED AND ADJUDGED that the order of income withholding will be entered and served on any source of income of the Defendant by the Friend of the Court.

SERVICE FEE

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant, LEO ALLEN HASTINGS, shall pay to the Friend of the Court, the sum of Three Dollars and Twenty-Five Cents ($3.25) per month, payable semi-annually in advance on January 2nd and July 2nd, hereafter while the Order for Support is operative. Initial payment for months preceding next regular due date shall be made forthwith.

EMPLOYMENT VERIFICATION BY PAYOR

IT IS FURTHER ORDERED AND ADJUDGED that pursuant to MSA 25.164(10) the payor shall give the Office of the Friend of the Court the name and address of his employer. The payor shall immediately give to the Office of the Friend of the Court notice of the name and address of any subsequent employer. Further, that the payor is not currently employed.

OCCUPATIONAL LICENSES

IT IS FURTHER ORDERED AND ADJUDGED that both the Plaintiff and Defendant shall keep the Office of the Friend of the Court informed as to what, if any, occupational license(s) he or she holds and if he or she holds a driver's license.

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

SOCIAL SECURITY/DRIVERS LICENSE

IT IS FURTHER ORDERED AND ADJUDGED that both the payer and payee shall inform the Office of the Friend of the Court of his or her social security number and driver's license number. The requirement of this subdivision to provide a social security number does not apply to a payer or payee who demonstrates he or she is exempt under law from obtaining a social security number or to a payer or payee who for religious convictions is exempt under law from disclosure of his or her social security number under these circumstances. Further, the Plaintiff's Social Security No: is 365-90-3479. Further, the Plaintiff's Driver's License No: is H 235 603 585 592. Further, the Defendant's Social Security No: is 375-50-1443. Further, the Defendant's Driver's License No: is H 235 507 051 579.

LIMITATION RELATIVE TO MODIFICATION

IT IS FURTHER ORDERED AND ADJUDGED that except as otherwise provided in section 3 of the support and visitation enforcement act, Act No. 295 of the Public Acts of 1982, being section 552.603 of the Michigan Compiled Laws, a support order that is part of a Judgment or is an Order in a domestic relations matter as that term is defined in Section 31 of the Friend of the Court Act, Act. No. 294 of the Public Acts of 1982, being section 552.531 of the Michigan Compiled Laws, is a Judgment on and after the date each support payment is due, with the full force, effect, and attributes of a Judgment of this State, and is not, on and after the date it is due, subject to retroactive modification.

DOMICILE RESIDENCE OF MINOR CHILD

IT IS FURTHER ORDERED AND ADJUDGED that the domicile or residence of the minor child shall not be removed from the State of Michigan without the approval

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

of the Judge who awarded custody, or his successor; and the legal custodian shall promptly notify the Friend of the Court whenever said child is moved to another address.

RESIDENCE OF PARTIES

IT IS FURTHER ORDERED AND ADJUDGED that the Plaintiff, MICHELLE MARIE (HASTINGS) LESLIE, whose present address the Court finds to be 330 2ND St., Wyandotte, Michigan, shall, in writing, notify the Office of the Friend of the Court, Client Communications Department, within 21 days, of any change of his or her residential mailing address and telephone number while the Order of Support is operative.

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant, LEO ALLEN HASTINGS, whose present address the Court finds to be 358 2ND St., Wyandotte, Michigan, shall, in writing, notify the Office of the Friend of the Court, Client Communications Department, within 21 days, of any change of his or her residential mailing address and telephone number while the Order of Support is operative.

TAX DEDUCTION

IT IS FURTHER ORDERED AND ADJUDGED that the Plaintiff, MICHELLE MARIE LESLIE, shall take the minor child, ASHLEE MARIE HASTINGS as a tax deduction in even years, and that the Defendant, LEO ALLEN HASTINGS, shall take the tax deduction in odd years.

MEDICAL AND HEALTH CARE EXPENSES

IT IS FURTHER ORDERED AND ADJUDGED that both the Plaintiff and Defendant, shall maintain hospitalization insurance for the minor child of the parties until said child attains the age of nineteen and one-half years provided the child is

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

regularly attending high school on a full time basis with a reasonable expectation of completing sufficient credits to graduate from high school while residing on a full time basis with the payee of support or at an institution as provided by MCLA 552.451(c) or until the further Order of the Court.

IT IS FURTHER ORDERED AND ADJUDGED that if there is any reasonable and necessary medical or health care expenses incurred or required by the minor child that is not covered by insurance will be paid by the parties as follows: 41% percent by the Plaintiff, MICHELLE MARIE HASTINGS , and 59% percent by the Defendant, LEO ALLEN HASTINGS.

IT IS FURTHER ORDERED AND ADJUDGED that both the parties, shall maintain hospital and medical insurance for the minor child of the parties until said child attains the age of eighteen or until she graduates from high school, whichever occurs later, but not longer than l9-l/2 years of age or until the further Order of the Court.

IT IS FURTHER ORDERED AND ADJUDGED that the Plaintiff and the Defendant shall give the office of the Friend of the Court information regarding any health care coverage or changes thereto that is available to said party as a benefit of employment or that is maintained by said party; the name of the insurance company, health care organization, or health maintenance organization; the policy certificate or contract number; and the names and birth dates of the persons for whose benefit said party maintains health care coverage under the policy, certificate or contract.

PROPERTY SETTLEMENT

IT IS FURTHER ORDERED AND ADJUDGED that the Plaintiff, MICHELLE MARIE HASTINGS, shall be the sole and separate owner of the marital home located at 330 2ND Street, Wyandotte, Michigan, more particularly described as:

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14200 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

Lot 138 Riverbank Gardens Sub L29, Page 1, more commonly known as 330 2nd Street.

Parcel No.: 001-01-0318-000

free and clear of any right, title, claim or interest of the Defendant, LEO ALLEN HASTINGS, and that the Defendant shall convey his interest by Quit Claim Deed or in default thereof, that this Judgment will act as a full and complete conveyance to Plaintiff, MICHELLE MARIE HASTINGS, and Plaintiff shall assume and pay the existing mortgage thereon and hold the Defendant, harmless therefrom.

IT IS FURTHER ORDERED AND ADJUDGED that LEO ALLEN HASTINGS waives any interest in the homeowners policy.

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant, LEO ALLEN HASTINGS, shall be the sole and separate owner of the marital home located at 362 Second Street, Wyandotte, Michigan, more particularly described as:

Lot 70, Riverbank Manor Sub.,
more commonly known as 362 Second Street, Wyandotte, MI

Parcel No.: 57-001-05-0070-000

free and clear of any right, title, claim or interest of the Plaintiff, MICHELLE MARIE HASTINGS, and that Plaintiff, shall convey her interest by Quit Claim Deed or in default thereof, that this Judgment will act as a full and complete conveyance to Defendant, LEO ALLEN HASTINGS, and Defendant shall assume and pay the existing mortgage thereon and hold the Plaintiff harmless from any and all liability.

IT IS FURTHER ORDERED AND ADJUDGED that MICHELL MARIE HASTINGS waives any interest in the homeowners policy.

IT IS FURTHER ORDERED AND ADJUDGED that the Plaintiff, MICHELLE MARIE HASTINGS, shall be the sole and separate owner of the household furniture

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

and furnishings in the marital home free and clear of any right, title, claim or interest of the Defendant except as specified herein below.

IT IS FURTHER ORDERED AND ADJUDGED that the Plaintiff, MICHELLE MARIE HASTINGS, subsequent to the entry of the Judgment of Divorce, shall make a good faith attempt to refinance the home to exclude the Defendant's name from same. Said action will be taken within twelve months of the date of this Judgment. In the event that it is not financially feasible or realistic for her, then the matter shall be reviewed after twelve months if required by this court, and upon motion of the Defendant and determine what, if any, action may be taken.

IT IS FURTHER ORDERED AND ADJUDGED that each of the parties hereto shall be the sole and separate owner of their personal possessions free and clear of any right, title, claim or interest of the other.

IT IS FURTHER ORDERED AND ADJUDGED that Defendant is awarded the following from Plaintiff's residence which he shall pick up at 11:00 a.m. on December 9, 2000:

a. Go-cart

b. Weight bench

c. Sony surround-sound but not the C.D. player

d. Freezer in the basement

e. Bedroom set in the basement

f. Scroll saw

g. Two engine blocks

h. Small tools

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

and that he shall take nothing else from the home and that he is barred thereafter from re-entering the premises pursuant to a prior Personal Protection Order issued by this court.

IT IS FURTHER ORDERED AND ADJUDGED that Defendant shall only remove the items when the Plaintiff is present at the home.

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant shall be the sole and separate owner of the 1991 Lincoln, and he shall pay the existing obligation owed to the Wy-South Federal Credit Union, account no. 113555, and he shall indemnify and shall hold the Plaintiff harmless from any and all liability with respect to said debt, and said debt shall not be discharged in bankruptcy as it goes towards the support and maintenance of the Plaintiff and the minor child.

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant shall be the sole and separate owner of the 1988 Plymouth station wagon, 1980 Buick Regal, 1988 van.

IT IS FURTHER ORDERED AND ADJUDGED that the Plaintiff is awarded one-half of the IRS refund money that is held in the Trust account of John F. Gilhool, P.C.

MISCELLANEOUS

IT IS FURTHER ORDERED that each party shall cooperate in conveying the property awarded to the other party and each party shall sign whatever documents are necessary to effectuate the terms of the Judgment of Divorce.

DEBTS

IT IS FURTHER ORDERED AND ADJUDGED that the Plaintiff shall pay the following debts and shall indemnify and hold the Defendant harmless therefrom,

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

and that said debts shall not be discharged while in bankruptcy as it goes for the support of the Plaintiff and the minor child.

a. Montgomery Wards, account no. 428 228 448

b. J. C. Penney, account no. 121-055-852-27

c. $2,500.00 of Citibank Visa, account no. 5424 1801 3793 9564 which has an approximate balance of $6,330.00.

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant shall pay all of the Home Depot bill, account no. 51 7436 005970 8 and the full balance of the Citibank Visa which is approximately $3,837.00, and he shall fully indemnify and hold the Plaintiff harmless from any and all liability with regard to said obligation; further that and said obligation is not dischargeable in bankruptcy as it goes toward the support and maintenance of the Plaintiff and the minor child.

GARNISHMENT

IT IS FURTHER ORDERED AND ADJUDGED that liens are imposed by operation of law and the payor's real and personal property can be encumbered or seized if an arrearage accrues in an amount greater than the amount of periodic support payments payable for one year under the payor's support order.

ATTORNEY FEES

IT IS FURTHER ORDERED AND ADJUDGED that each of the parties shall be solely responsible for his or her own attorney fees and costs in connection with this divorce proceeding.

IT IS FURTHER ORDERED AND ADJUDGED that JOHN F. GILHOOL, P.C. is awarded a Judgment in its favor in the amount of $5,047.00 for attorney fees and costs for legal services performed on behalf of the Plaintiff, and statutory interest shall

9333 Telegraph
Taylor, Michigan 48180

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

be applied to any balance thereon. In addition, pursuant to the Retainer Agreement of the Plaintiff, MICHELLE MARIE HASTINGS and her attorney, JOHN F. GILHOOL, as well as common law and this Judgment, an attorney's lien, security interest and judgment lien, in favor of JOHN F. GILHOOL, is imposed on the assets of the Plaintiff, MICHELLE MARIE HASTINGS to secure payment. Further, the judgment is not dischargeable in Bankruptcy because it has arisen out of the need of the Plaintiff to be afforded the representation of an attorney to protect her personal and property rights.

IT IS FURTHER ORDERED AND ADJUDGED that the Defendant, LEO ALLEN HASTINGS has six months from November 29, 2000, to pay to the LAW OFFICES OF JOHN F. GILHOOL, P.C. the sum of $500.00 for attorneys fees due and owing. In the event this amount is not paid, the LAW OFFICES OF JOHN F. GILHOOL is awarded a Judgment in its favor in said sum with statutory interest which shall be applied to the balance thereon. In addition, an attorney's lien, security interest and judgment lien, in favor of JOHN F. GILHOOL, is imposed on the real and personal property including the real estate commonly known as 362 Second Street, Wyandotte, Michigan 48192, as described on page9, of the Defendant to secure payment. Further, the judgment is not dischargeable in Bankruptcy because it has arisen out of the need of the Plaintiff to be afforded the representation of an attorney to protect her personal and property rights.

401K

IT IS FURTHER ORDERED AND ADJUDGED that Plaintiff, MICHELLE MARIE HASTINGS, shall be awarded a fifty (50%) percent interest in the Defendant's 401K plan through Express Companies of America through his former employer, St. James Leasing which amounts to at least $3,923.00, through a Qualified Domestic

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

Relations Order. Defendant shall be awarded the balance of his 401K plan as his sole and separate property free and clear of any right, title, claim or interest on the part of the Plaintiff. Further, that Defendant shall be responsible for any outstanding loans against said plan.

IT IS FURTHER ORDERED AND ADJUDGED that Plaintiff be authorized to transfer the funds from Defendant's 401K plan via a Qualified Domestic Relations Order if required, or that she be authorized to make a withdrawal of those funds if allowed.

PRESERVATION OF TEMPORARY ORDERS

IT IS FURTHER ORDERED AND ADJUDGED that all Temporary Orders are specifically preserved in this Judgment of Divorce and the terms of all the Temporary Orders shall be complied with forthwith.

STATUTORY INSURANCE PROVISION

IT IS FURTHER ORDERED AND AJUDGED that, except as otherwise provided, all rights of either party in and to the proceeds of any policy or contract of life insurance, endowment, or annuity upon the life of the other in which said party was named or designated as beneficiary, or to which said party became entitled by assignment or change of beneficiary during the marriage or in anticipation thereof, whether such contract or policy was heretofore or shall hereafter be written or become effective, shall terminate as of the date of entry of this Judgment of Divorce and shall hereupon become and be payable to the estate of the owner of said policy, or such named beneficiary as shall hereafter be affirmatively designated. However, the parties have been advised that in certain instances where the life insurance plan, endowment or annuity is subject to the Employee Retirement Security Act of 1974 ("ERISA") 29 USC 1001 et seq., a party must affirmatively

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

terminate his or her spouse as a beneficiary of an insurance policy because the provisions of ERISA preempt Michigan law and the effectiveness of this statutory provision. [See Metropolitan Life v. Pressley, 82 Fed3rd 126 (6th Cir 1996)]. Nonetheless, if either party retains the other party as beneficiary on his or her insurance, he or she must re-designate that party as beneficiary following the date of entry of the Judgment of Divorce.

EXECUTION OF DOCUMENTS

IT IS FURTHER ORDERED AND ADJUDGED that should either the Plaintiff or the Defendant fail to execute the necessary documents such as Quit Claim Deeds, Bills of Sale, and the like, required to carry out the terms of this Judgment of Divorce, then and in that event, this Judgment of Divorce shall operate as a conveyance of property, or properties, real and personal, required to be transferred, assigned, and conveyed by this Judgment. The Judgment of Divorce may be recorded and shall operate and be effective as a transfer and conveyance of any and all rights and interests which are required to be transferred pursuant to this Judgment.

DOWER

IT IS FURTHER ORDERED AND ADJUDGED that in consideration for the Dower are mutual agreements, transfers and covenants contained in this property settlement agreement.

ACKNOWLEDGEMENT OF LEGAL ADVICE

IT IS FURTHER ORDERED AND ADJUDGED that the parties have, respectively acknowledged that each has had the right to seek independent legal advise prior to the execution of the Judgment of Divorce - Property Settlement and that each fully understands the facts and has been fully informed as to his or her legal rights and obligations, and having such advice, and with such knowledge, each of

them is executing this Agreement freely and voluntarily, without undue influence or fraud or coercion or misrepresentation or for any cause except as herein specified.

RELEASE OF ATTORNEYS

IT IS FURTHER ORDERED AND ADJUDGED that the attorneys for the parties are released as attorneys of record on any and all post-Judgment proceedings unless specifically retained by the respective clients for such post-Judgment proceedings.

RETENTION OF JURISDICTION

IT IS FURTHER ORDERED AND ADJUDGED that this Honorable Court shall retain jurisdiction to enforce the terms of this Judgment of Divorce.

FINAL DISPOSITION

IT IS FURTHER ORDERED AND ADJUDGED that except for issues which remain under the court's continuing jurisdiction such as: 1) Child Custody; 2) child support; 3) parenting time; which both parties expressly agree is subject to modification), this Judgment disposes of the last pending claim between the parties as of this date and closes the case.

CIRCUIT JUDGE

Approved as to form and substance;
waive notice of presentment:

JOHN F. GILHOOL (P13981)
Attorney for Plaintiff

LAURA W. KEETH (P51242)
Attorney for Defendant

MICHELLE M. HASTINGS

LEO ALLEN HASTINGS

RETURN TO:
MICHIGAN TITLE INSURANCE
9333 Telegraph Rd., Suite 100
Taylor, Michigan 48180

LAW OFFICES OF JOHN F. GILHOOL, P.C., 14290 NORTHLINE ROAD, SOUTHGATE, MICHIGAN 48195, (734) 283-8210, FAX (734) 283-2341

Liber-34257 Page-569

No. A 01209

E-314 BK

Liber-34257 Page-57(

STATE OF MICHIGAN, County of Wayne } ss.

CERTIFIED COPY — "LAW"

I, CATHY M. GARRETT, Clerk of Wayne County, and Clerk of the Circuit Court for the County of Wayne, do hereby certify that the above and the foregoing is a true and correct copy of 00-00013 DM Consent Judgment of Divorce

entered in the above entitled cause by said Court, as appears of record in my office. That I have compared the same with the original, and it is a true transcript therefrom, and of the whole thereof.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court and County, at Detroit, this day of [illegible] A.D. 20—

Fee, $26.00

CATHY M. GARRETT, Clerk

Delain Clark, Deputy Clerk

Minnesota Title Agency

#357724

Place X in field to specify type of transaction.

Refi	Purchase	Land Contract	Equity/Fixed	Equity/Variable	2nd Mtg	Cash	New Construction

Title Search XXX

Only	Junior Loan

Ordered By:	William R. Look c/o Kelly Roberts		**Date**	November 13, 2019
Company Name	City of Wyandotte			
Address	3200 Biddle Avenue, Wyandotte, MI 48192			
Contact Information	**Phone**	734-324-4555	**Fax**	734-324-4535
Email	kroberts@wyandottemi.gov			
Owners Name(s)	Unknown – TITLE SEARCH ONLY			
Sales Price				
Buyers Name(s)				
New Lender				
Address/New Lender				
Contact Information	**Phone**		**Fax**	
Email		**Contact Person**		
Loan Amount				
Property Address	362 2nd Street			
	Wyandotte			
County	Wayne			
Legal Description	LOT 70 RIVER BANK MANOR SUB P. C.'S 121 AND 169 L28 P100 WCR			
Parcel ID Number	57-001-05-0070-000			

Please supply copies of all documents record on property.

LF 6696

CF

STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
CERTIFICATE OF DEATH
AMENDED 12/04/2018

STATE FILE NUMBER
532284

DECEDENT

1. DECEDENT'S NAME (First, Middle, Last): Leo Allen Hastings III
2. DATE OF BIRTH: May 06, 1977
3. SEX: Male
4. DATE OF DEATH: November 26, 2018
5. NAME AT BIRTH OR OTHER NAME USED FOR PERSONAL BUSINESS:
6a. AGE- Last Birthday (Years): 41
6b. UNDER 1 YEAR: MONTHS / DAYS
6c. UNDER 1 DAY: HOURS / MINUTES
7a. LOCATION OF DEATH: Henry Ford Wyandotte Hospital
7b. CITY, VILLAGE OR TOWNSHIP OF DEATH: Wyandotte
7c. COUNTY OF DEATH: Wayne
8a. CURRENT RESIDENCE - STATE: Michigan
8b. COUNTY: Wayne
8c. LOCALITY: Wyandotte
8d. STREET AND NUMBER: 362 2nd Street
8e. ZIP CODE: 48192
9. BIRTH PLACE: Wyandotte, Michigan
10. SOCIAL SECURITY NUMBER: 373-82-4370
11. DECEDENT'S EDUCATION: 10th Grade
12. RACE: White
13. ANCESTRY: Polish, Greek
13b. HISPANIC ORIGIN: No
14. EVER IN THE U.S. ARMED FORCES?: No
15. USUAL OCCUPATION: Truck Driver
16. KIND OF BUSINESS OR INDUSTRY: Car Company
17. MARITAL STATUS: Never married
18. NAME OF SURVIVING SPOUSE (If wife, give name before first marriage)

PARENTS

19. FATHER'S NAME (First, Middle, Last): Leo Allen Hastings II
20. MOTHER'S NAME BEFORE FIRST MARRIED (First, Middle, Last): Debra Stergalas

INFORMANT

21a. INFORMANT'S NAME: Debra Rohde
21b. RELATIONSHIP TO DECEDENT: Mother
21c. MAILING ADDRESS: 10050 Allen Pointe Drive, Allen Park, Michigan 48101

DISPOSITION

22. METHOD OF DISPOSITION: Cremation
23a. PLACE OF DISPOSITION: *Southern Michigan Services
23b. LOCATION - City or Village, State: *Livonia, Michigan
24. SIGNATURE OF MORTUARY SCIENCE LICENSEE: Mary Lehr
25. LICENSE NUMBER: 4501008115
26. NAME AND ADDRESS OF FUNERAL FACILITY: Molnar Funeral Homes - The Thon Center, 2760 Biddle Avenue, Wyandotte, Michigan 48192

CERTIFICATION

27a. CERTIFIER
☐ Certifying Physician (To the best of my knowledge, death occurred due to the cause(s) and manner stated.)
☒ Medical Examiner (On the basis of examination, and/or investigation, in my opinion death occurred at the time, date, and place, and due to the cause(s) and manner stated.)
David Moore, MD
Signature and title
28a. ACTUAL OR PRESUMED TIME OF DEATH: 08:00 AM
28b. PRONOUNCED DEAD ON: November 26, 2018
28c. TIME PRONOUNCED DEAD: 08:00 AM
29. MEDICAL EXAMINER CONTACTED: Yes
30. PLACE OF DEATH: Hospital
31. IF HOSPITAL: Inpatient
27b. DATE SIGNED: November 27, 2018
27c. LICENSE NUMBER: 4301090044
32. MEDICAL EXAMINER'S CASE NUMBER: 18-14067
33. NAME OF ATTENDING PHYSICIAN IF OTHER THAN CERTIFIER:
34. NAME AND ADDRESS OF CERTIFYING PHYSICIAN: David Moore, MD, Wayne County ME, 1300 E. Warren Ave., Detroit, Michigan 48207
35a. REGISTRAR'S SIGNATURE:
35b. DATE FILED: December 04, 2018

36. PART I. ENTER the chain of events—diseases, injuries, and complications—that directly caused the death. DO NOT enter terminal events such as cardiac arrest, respiratory arrest, or ventricular fibrillation without showing the etiology. Enter only one cause on a line.

Approximate Interval Between Onset and Death: Unknown

I. Disease or condition resulting in immediate cause of death (a) on line (a) in Part I. or Part II of the cause of

a. Myocardial Infarction

DUE TO (OR AS A CONSEQUENCE OF)

DEFINITIVE CAUSE (Disease or condition resulting in death) preceded by IF ANY, leading to the cause in line a. Enter the UNDERLYING CAUSE

b. Hypertensive Cardiovascular Disease

DUE TO (OR AS A CONSEQUENCE OF)

c. Amended February 14, 2019

DUE TO (OR AS A CONSEQUENCE OF)

II.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/23/2020 **AGENDA ITEM # 18**

ITEM: Rezoning of the property at 2011 Oak Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Engineering Department received a request to rezone the property known as 2011 Oak Street (Lots 119 to 121 Eureka Estates Subdivision) from Neighborhood Business District (B-1) to One Family Residential District (RA). Please refer this request to the Planning Commission for the required public hearing.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in continuing effects to enhancing the community's quality of life by fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas; ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods; fostering the maintenance and development of stable and vibrant neighborhoods.

ACTION REQUESTED: Refer rezoning request to the Planning Commission for a public hearing and recommendation.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Hold public hearing with Planning Commission.

LIST OF ATTACHMENTS:

1. 2011 Oak Rezoning Application

RESOLUTION

Item Number: #18
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED that the request for rezoning of the property known as 2011 Oak Street, Wyandotte is hereby referred to the Planning Commission for holding of a public hearing and recommendation back to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____

Residential: $300.00
Commercial: $600.00
Plan Development $1,000.00

CITY OF WYANDOTTE
3131 Biddle Avenue
Wyandotte, Michigan 48192
734.324.4551

APPLICATION FOR REZONING

INSTRUCTIONS TO APPLICANT: Application must be submitted to the Department of Engineering and Building on Monday before 5:00 p.m. to be placed on the next Council Agenda. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, requested zoning and a review of the site plan if required.

The Honorable Mayor and City Council:

I (We), the undersigned, hereby petition the City Council to amend the Zoning Ordinance and change the zoning map as hereinafter requested, and in support of this application, the following facts are shown:

The property sought to be rezoned is located at 2011 Oak Street (STREET ADDRESS) between _____ (STREET)

and _____ (STREET) on the _____ (N-S-E-W) side of the street, and is known as lot(s) number

_____ of _____ Subdivision,

Lot Size _____

The property is owned by:

Name Francisco Mucci Street Address PO Box 815

City Trenton State MI Zip 48183

Phone # 734-915-4553

PRESENT ZONING: B1 REQUESTED ZONING: Residential RA

It is proposed that the property will be put to the following use:

Conversion from business use into a primary residence

REQUIRED FOR P-1 or RM-1A

Attached hereto are three (3) prints of a site plan showing the lot(s) or parcel(s) under petition, and the intended layout. These prints are made a part of this petition and are drawn to scale.

OPTIONAL

I (We) attach a statement hereto indicating why, in our opinion, the change requested is necessary for the preservation and enjoyment of substantial property rights, and why such change will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant: _____ Address: PO Box 815
Trenton Mi 48183

****

OFFICE USE ONLY

Receipt # 50080 Date: _____

Engineer's Signature _____

h/rezon.doc

Guide Sheet

FINAL READING OF AN ORDINANCE

#1500

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO REZONE THE PROPERTY KNOWN AS 2533 AND 2557 BIDDLE FROM MULTIPLE FAMILY RESIDENTIAL DISTRICT (RM-3) AND OFFICE SERVICE DISTRICT (O-S) TO PLANNED DEVELOPMENT (PD)

RESOLUTION

Item Number: #19
Date: November 23, 2020

RESOLUTION by Councilperson _____

FINAL READING #1500

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO REZONE THE PROPERTY KNOWN AS 2533 AND 2557 BIDDLE FROM MULTIPLE FAMILY RESIDENTIAL DISTRICT (RM-3) AND OFFICE SERVICE DISTRICT (O-S) TO PLANNED DEVELOPMENT (PD)

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Rezoning of Property:

The following described property located in the City of Wyandotte, County of Wayne, State of Michigan, and described as follows:

Lot 6 and West 1/2 adjacent vacated alley, Plat of part of Wyandotte, Part 3, Block 27

Tax ID #: 57-010-18-0006-301
Commonly Known As: 2557 Biddle, Wyandotte, MI 48192

be and is hereby rezoned from Office Service District (O-S) to Planned Development District (PD)

Lots 4 and 5, and West 1/2 adjacent vacated alley, Plat of part of Wyandotte, Part 3, Block 27

Tax ID #: 57-010-18-0004-000
Commonly Known As: 2533 Biddle, Wyandotte, MI 48192

be and is hereby rezoned from Multiple Family Residential District (RM-3) to Planned Development District (PD)

Section 2. Amendment of Zoning Map.

The zoning Map of the City of Wyandotte be and is hereby amended in accordance with the provisions of this Ordinance as set forth in Zoning Map. No._**299**__

Section 3. Severability.

All Ordinances or parts of Ordinances in conflict herein are hereby repealed, only to the extent to give this Ordinance full force and effect.

Section 4. Effective Date.

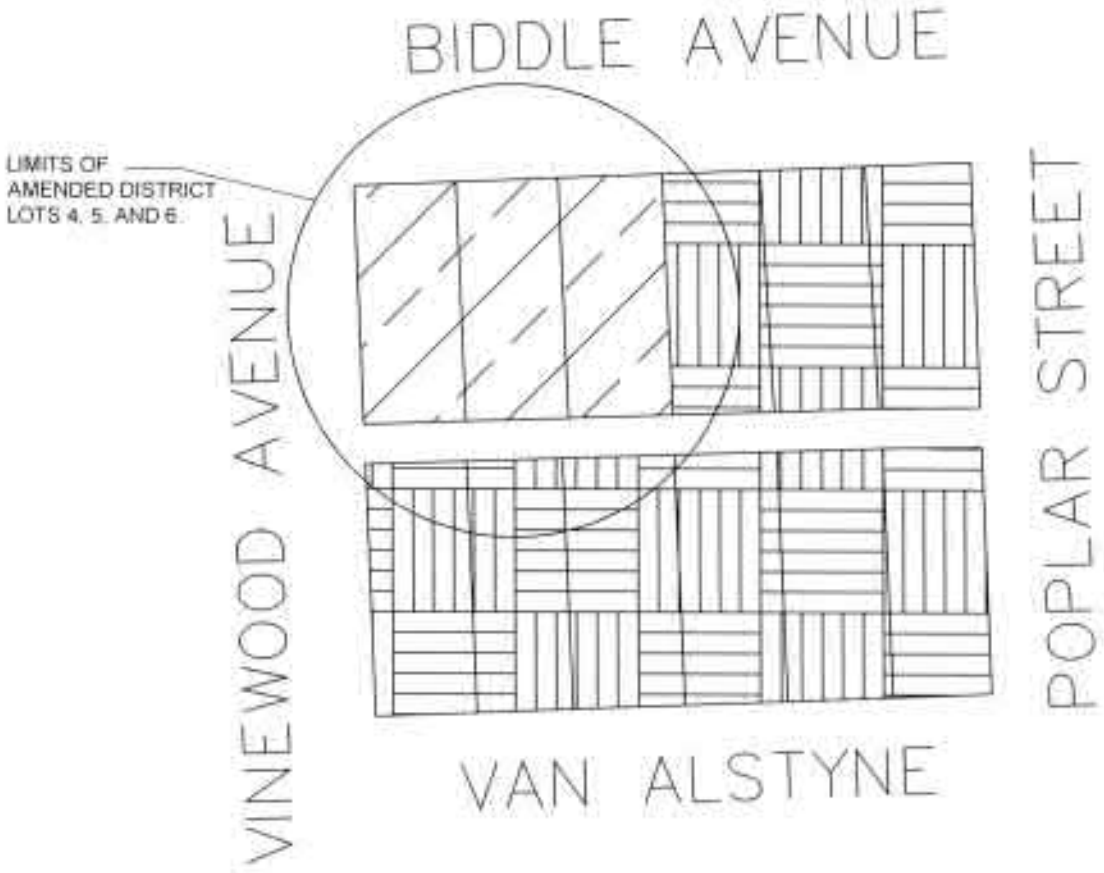
This ordinance shall be published along with the notice of adoption in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption and shall take effect fifteen (15) days after its adoption or seven (7) days after publication whichever is later. The notice of adoption shall include the text of the amendment, the effective date of the Ordinance, and the place and time where a copy of the Ordinance may be purchased or inspected.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	**COUNCIL**	**NAYS**
_____	**Alderman**	_____
_____	**Calvin**	_____
_____	**DeSana**	_____
_____	**Maiani**	_____
_____	**Sabuda**	_____
_____	**Schultz**	_____



NORTH

NOT TO SCALE

PD PLAN DEVELOPMENT DISTRICT

RM-3 MULTIPLE FAMILY RESIDENTIAL DISTRICT

CITY OF WYANDOTTE, MICHIGAN
AMENDED ZONING MAP NO. 299

ORDINANCE NO.
DATED

MAYOR PRO TEMPORE: _____
ROBERT A. DESANA

CLERK: _____
LAWRENCE S. STEC

BILLS & ACCOUNTS

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136917							
101-303-850-550	Capital Equipment	SHOR-LINE	Kennel, 36x30, Type 3 - Platform	3015357	10/23/20	3,101.85	136917
			Total For Check 136917			3,101.85	
Check 136918							
101-000-203-030	A/P-Property Tax Overpayments	AUSTIN K KITTLE	2020 Sum Tax Refund 57 018 01 0204 000	10/26/2020	10/28/20	487.22	136918
			Total For Check 136918			487.22	
Check 136919							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 10/25/20	10/28/20	444.64	136919
			Total For Check 136919			444.64	
Check 136920							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 10/25/20	10/28/20	2,944.98	136920
			Total For Check 136920			2,944.98	
Check 136921							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 10/25/20	10/28/20	5,888.32	136921
			Total For Check 136921			5,888.32	
Check 136922							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 10/25/20	10/28/20	122.50	136922
			Total For Check 136922			122.50	
Check 136923							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 10/25/20	10/28/20	1,302.56	136923
			Total For Check 136923			1,302.56	
Check 136924							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 10/25/20	10/28/20	9,288.66	136924
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 10/25/20	10/28/20	4,644.36	136924
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 10/25/20	10/28/20	207.08	136924
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 10/25/20	10/28/20	103.54	136924
			Total For Check 136924			14,243.64	
Check 136925							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 10/25/20	10/28/20	6,846.28	136925
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 10/25/20	10/28/20	3,423.13	136925
			Total For Check 136925			10,269.41	
Check 136926							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 10/25/20	10/28/20	237.82	136926
			Total For Check 136926			237.82	
Check 136927							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 10/25/20	10/28/20	1,003.48	136927
			Total For Check 136927			1,003.48	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136928							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 10/25/20	10/28/20	5,485.00	136928
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 10/25/20	10/28/20	65.00	136928
			Total For Check 136928			5,550.00	
Check 136929							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 10/25/20	10/28/20	10.00	136929
			Total For Check 136929			10.00	
Check 136930							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 10/25/20	10/28/20	2,150.00	136930
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 10/25/20	10/28/20	2,150.00	136930
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 10/25/20	10/28/20	50.00	136930
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 10/25/20	10/28/20	50.00	136930
			Total For Check 136930			4,400.00	
Check 136931							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 10/25/20	10/28/20	1,506.28	136931
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 10/25/20	10/28/20	1,506.28	136931
			Total For Check 136931			3,012.56	
Check 136932							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 10/25/20	10/28/20	3,077.00	136932
			Total For Check 136932			3,077.00	
Check 136933							
101-136-925-790	Miscellaneous	27TH DISTRICT COURT	JURY ACCOUNT	10282020	11/04/20	2,000.00	136933
			Total For Check 136933			2,000.00	
Check 136934							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	BTL DEPOSIT	87689608	11/04/20	15.90	136934
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	58303495	11/04/20	12.00	136934
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	Water for Exercise Room 9/22/20	87689610	11/04/20	36.25	136934
			Total For Check 136934			64.15	
Check 136935							
101-136-750-210	Office Supplies	AMAZON	TONER CARTRIDGE	1419-TGVW-X6TK	11/04/20	169.78	136935
101-253-750-210	Office Supplies	AMAZON	True Image Compatible Toner Cartridge for HP 202X	1LQH-CL49-LJGV	11/04/20	54.89	136935
101-301-750-210	Office Supplies	AMAZON	Toner Cartridge for Printer in Booking	1HQL-GC6H-KY7M	11/04/20	86.99	136935
101-301-750-220	Operating Expenses	AMAZON	Misc. Supplies for Cleaning Department Firearms	1T7F-XC9X-GM4M	11/04/20	215.43	136935
101-301-825-395	IT-Operation & Maintenance	AMAZON	Thumb Drives for the Detective Bureau and Records Department	1G6D-HFRG-J4VD	11/04/20	100.26	136935
101-336-750-210	Office Supplies	AMAZON	TONER	1MHH-GH6G-H4HN	11/04/20	46.65	136935
101-336-825-490	Bldg & Equip Maintenance	AMAZON	VACUUM CLEANER & SHOP VAC FOR #2	16Y4-494P-VKCX	11/04/20	146.93	136935
101-448-750-260	Garage-Operating Expenses	AMAZON	TURBO TEST KIT FOR GARAGE	1WCC-R9Y3-JMQP	11/04/20	190.38	136935
525-750-750-235	Beverage Expense (Beer)	AMAZON	BEER BAGS	13CH-Q7TM-3MGT	11/04/20	73.96	136935
			Total For Check 136935			1,085.27	
Check 136936							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN - CANCER & LIFE INSURANCE NOVEMBER 2020	D232620 11/20	11/04/20	1,669.79	136936

11/18/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN - CANCER & LIFE INSURANCE NOVEMBER 2020	D232620 11/20	11/04/20	1,507.58	136936
			Total For Check 136936			3,177.37	
Check 136937							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD:10/04/20 - 10/31/20	W8433 102620	11/04/20	925.80	136937
			Total For Check 136937			925.80	
Check 136938							
101-000-283-060	BPB20-0034 - PPLMB20-0142 1117 Oak	AMERICAN PLUMBING INC	BD Bond Refund	BPB20-0034	11/04/20	500.00	136938
			Total For Check 136938			500.00	
Check 136939							
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	DUST CAP FOR VPS 125 VIN 400167038	334-470920	11/04/20	5.89	136939
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	brake hose for vps 19 vin 1FDXF46Y16EA99890	334-470617	11/04/20	4.09	136939
			Total For Check 136939			9.98	
Check 136940							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 NOVEMBER 2020	202830000263 11/20	11/04/20	14,475.44	136940
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 NOVEMBER 2020	202830000263 11/20	11/04/20	3,003.41	136940
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 NOVEMBER 2020	202830000263 11/20	11/04/20	6,031.44	136940
			Total For Check 136940			23,510.29	
Check 136941							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 NOVEMBER 2020	201006770187 11/20	11/04/20	67,561.25	136941
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 NOVEMBER 2020	201006770187 11/20	11/04/20	587.75	136941
			Total For Check 136941			68,149.00	
Check 136942							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 NOVEMBER 2020	201006770190 11/20	11/04/20	7,562.16	136942
			Total For Check 136942			7,562.16	
Check 136943							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 NOVEMBER 2020	201006770188 11/20	11/04/20	23,365.22	136943
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 NOVEMBER 2020	201006770188 11/20	11/04/20	1,670.13	136943
			Total For Check 136943			25,035.35	
Check 136944							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 NOVEMBER 2020	201006770192 11/20	11/04/20	4,396.50	136944
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 NOVEMBER 2020	201006770192 11/20	11/04/20	1,465.50	136944
			Total For Check 136944			5,862.00	
Check 136945							
101-000-257-064	BCB20-0006 3518 12th	CAROL WALTON	BD Bond Refund	BCB20-0006	11/04/20	1,000.00	136945
			Total For Check 136945			1,000.00	
Check 136946							
290-448-850-540	Other Equipment	Casecade Engineering	TOTERS STOCK DPS	30504977	11/04/20	6,298.56	136946
			Total For Check 136946			6,298.56	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136947							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING SEPTEMBER 2020	INV0013447	11/04/20	3,047.76	136947
			Total For Check 136947			3,047.76	
Check 136948							
101-301-825-371	HTE Maintenance	CITY OF TRENTON	SINC Court Tech Fund	2000042545	11/04/20	1,198.00	136948
			Total For Check 136948			1,198.00	
Check 136949							
101-000-257-064	Reserve-Compliance Escrow	Crystal A. Young	Escrow Refund 1732 Maple	bcb20-0038	11/04/20	1,500.00	136949
			Total For Check 136949			1,500.00	
Check 136950							
101-136-825-450	Insurance (Prof Liab) & Bond	DALY MERRITT INSURANCE	INSURANCE - COURT	594531	11/04/20	883.00	136950
			Total For Check 136950			883.00	
Check 136951							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	COURSE MAINTENANCE	915110698	11/04/20	8,712.50	136951
			Total For Check 136951			8,712.50	
Check 136952							
101-000-283-060	BPB20-0043 - PPLMB20-0171 960 Bidlde	DAVIS PLUMBING INC	BD Bond Refund	BPB20-0043	11/04/20	1,000.00	136952
			Total For Check 136952			1,000.00	
Check 136953							
101-000-257-087	Reserve-Police Public Relations	DBC America	Breast Cancer Awareness T-Shirts	1252	11/04/20	1,449.60	136953
			Total For Check 136953			1,449.60	
Check 136954							
101-448-750-260	Garage-Operating Expenses	DENNIS CONWAY	TOOLS FOR DPS GARAGE	547235	11/04/20	441.90	136954
			Total For Check 136954			441.90	
Check 136955							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - August 20202	Aug 2020	11/04/20	10,394.30	136955
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	Wasterwater Disposal Charges - September 2020	Sep 2020	11/04/20	9,893.91	136955
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - August 20202	Aug 2020	11/04/20	122,834.14	136955
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	Wasterwater Disposal Charges - September 2020	Sep 2020	11/04/20	101,122.89	136955
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	Oct 2020 Excess Flow	301098	11/04/20	106,994.00	136955
			Total For Check 136955			351,239.24	
Check 136956							
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	PARTS FOR VPS 172 VIN 1XPADBOXXYN534749	61963464	11/04/20	546.16	136956
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	PARTS FOR VPS 96 VIN 1JJU294G3YD713917	61774996	11/04/20	51.20	136956
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	PARTS FOR VPS 96 VIN 1JJU294G3YD713917	61599285	11/04/20	68.45	136956
			Total For Check 136956			665.81	
Check 136957							

11/18/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE NOVEMBER 2020	17072324 11/20	11/04/20	915.14	136957
			Total For Check 136957			915.14	
Check 136958							
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	Wing Nuts for Heaters at Police Dept (D)	66656	11/04/20	35.01	136958
			Total For Check 136958			35.01	
Check 136959							
101-000-257-064	BCB20-0103 1526 12th	I & L INVESTMENT PROPERTIES, LLC	BD Bond Refund	BCB20-0103	11/04/20	5,000.00	136959
			Total For Check 136959			5,000.00	
Check 136960							
101-000-257-064	BCI19-0004 - PCI17-0042 785 Forest	JESUS MORENO	BD Bond Refund	BCI19-0004	11/04/20	2,000.00	136960
			Total For Check 136960			2,000.00	
Check 136961							
101-200-825-370	Computer Services	JP MORGAN CHASE BANK NA	Credit Card Purchases - 09/16/20 - 10/09/20	5563750108849348	11/04/20	39.99	136961
101-200-925-790	Miscellaneous	JP MORGAN CHASE BANK NA	Credit Card Purchases - 09/16/20 - 10/09/20	5563750108849348	11/04/20	215.17	136961
101-448-750-231	Const-Signage,Striping,Barricades	JP MORGAN CHASE BANK NA	Credit Card Purchases - 09/16/20 - 10/09/20	5563750108849348	11/04/20	1,995.98	136961
			Total For Check 136961			2,251.14	
Check 136962							
101-000-257-064	BCB20-0170 1836 Electric	JUSTIN GREEN	BD Bond Refund	BCB20-0170	11/04/20	4,000.00	136962
			Total For Check 136962			4,000.00	
Check 136963							
265-301-925-730	Other Expenses - State	K-9 A T F	Maintenance Training Fee from October 28. 2020 thru October 28, 2021	10/28/20 - 10/28/21	11/04/20	1,700.00	136963
			Total For Check 136963			1,700.00	
Check 136964							
101-000-257-064	Reserve-Compliance Escrow	KARA GOLDEN	ESCROW REFUND 2026 ELECTRIC	12-241	11/04/20	1,300.00	136964
			Total For Check 136964			1,300.00	
Check 136965							
101-840-725-110	Salary	Kelsey Lynn Parker	Inspector	AUGUST2020ELECTION	11/04/20	170.00	136965
			Total For Check 136965			170.00	
Check 136966							
101-448-750-211	Safety Equipment	Leanne Daniels	SAFETY LUNCHEON 10-8-20	10-8-20	11/04/20	101.39	136966
			Total For Check 136966			101.39	
Check 136967							
101-448-750-240	Parks-Operating Expenses	MICHIGAN POLY SUPPLIES INC	Liners for trash cans Parks	16928	11/04/20	999.60	136967
			Total For Check 136967			999.60	
Check 136968							
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE OCTOBER 2020	0007779-014543 OCT 2	11/04/20	59.27	136968
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE OCTOBER 2020	0007779-014543 OCT 2	11/04/20	364.95	136968

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE OCTOBER 2020	001153-022009 OCT 20	11/04/20	266.83	136968
101-750-825-910	Electric - 601 8TH	MUNICIPAL SERVICE	601 8TH OCTOBER 2020	030967-021887 OCT 20	11/04/20	32.89	136968
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE OCTOBER 2020	000000-063407 OCT 20	11/04/20	55.54	136968
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE OCTOBER 2020	001153-022009 OCT 20	11/04/20	21.36	136968
101-750-825-920	Water - 601 8TH	MUNICIPAL SERVICE	601 8TH OCTOBER 2020	030967-021887 OCT 20	11/04/20	62.73	136968
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE OCTOBER 2020	000000-063407 OCT 20	11/04/20	16.01	136968
			Total For Check 136968			879.58	
Check 136969							
101-000-471-012	Base Fee 1602 8th	NAPIER'S HOME IMPROVEMENT	BD Payment Refund	00031012	11/04/20	15.00	136969
101-000-471-012	Building Permit Fee Residential (0-250K)	NAPIER'S HOME IMPROVEMENT	BD Payment Refund	00031012	11/04/20	52.00	136969
			Total For Check 136969			67.00	
Check 136970							
101-000-257-064	BCB19-0079 3540 23rd	NICHOLAS JANESKI	BD Bond Refund	BCB19-0079	11/04/20	800.00	136970
			Total For Check 136970			800.00	
Check 136971							
101-136-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	130039152001	11/04/20	54.32	136971
			Total For Check 136971			54.32	
Check 136972							
101-000-283-030	BOT18-0019 611 Orchard	PARKER, RAYMOND/MICHELLE	BD Bond Refund	BOT18-0019	11/04/20	1,000.00	136972
			Total For Check 136972			1,000.00	
Check 136973							
101-000-471-012	Building Permit Fee Residential1664 16th	Peter Denicola	BD Payment Refund	00028335	11/04/20	455.00	136973
101-000-471-013	BASE FEE RESIDENTIAL 1664 16th	Peter Denicola	BD Payment Refund	00028336	11/04/20	20.00	136973
101-000-471-013	Service - 100 AMP	Peter Denicola	BD Payment Refund	00028336	11/04/20	32.00	136973
101-000-471-013	Final Circuit (Closed Wall) Residential	Peter Denicola	BD Payment Refund	00028336	11/04/20	25.00	136973
			Total For Check 136973			532.00	
Check 136974							
101-000-283-030	BOT19-0003 648 Orange	PIZZO DEVELOPMENT GROUP, LLC	BD Bond Refund	BOT19-0003	11/04/20	1,000.00	136974
			Total For Check 136974			1,000.00	
Check 136975							
101-000-257-064	BCB20-0167 20 Chesnut 206	ROSEMARY CAROLLO	BD Bond Refund	BCB20-0167	11/04/20	500.00	136975
			Total For Check 136975			500.00	
Check 136976							
101-000-257-064	BCB20-0158 826 Lincoln	SAUL PEREZ	BD Bond Refund	BCB20-0158	11/04/20	1,800.00	136976
			Total For Check 136976			1,800.00	
Check 136977							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	POLICE/COURT ELEV MAINTENANCE 11-2020 PD	8105465562	11/04/20	377.77	136977
			Total For Check 136977			377.77	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136978							
101-440-925-720	Education	SEMBOIA INC	MEMBERSHIP FOR S. POLING	01494	11/04/20	60.00	136978
101-440-925-720	Education	SEMBOIA INC	MEMBERSHIP J. PLASENCIA	01487	11/04/20	60.00	136978
			Total For Check 136978			120.00	
Check 136979							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	BRAKE HOSE FOR VPS 19 VIN 1FDXF46Y16EA99890	938246	11/04/20	23.15	136979
			Total For Check 136979			23.15	
Check 136980							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3459218271	11/04/20	409.90	136980
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Police - Misc. Office Supplies	3459218273	11/04/20	209.18	136980
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Police - 12 inch ruler	3459218275	11/04/20	1.49	136980
101-775-750-210	Office Supplies	STAPLES ADVANTAGE	YAP - Misc. Office Supplies	3457144265	11/04/20	147.31	136980
101-775-750-210	Office Supplies	STAPLES ADVANTAGE	YAP - Black Callig Marker	3457440095	11/04/20	10.49	136980
101-775-750-210	Office Supplies	STAPLES ADVANTAGE	YAP - 6 pk. of folders	3457440107	11/04/20	42.12	136980
			Total For Check 136980			820.49	
Check 136981							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS REIMBURSEMENT	10122020	11/04/20	6,891.55	136981
			Total For Check 136981			6,891.55	
Check 136982							
101-000-257-064	BCB20-0107 662 Antoine	SWEETWATER INVESTMENTS LLC	BD Bond Refund	BCB20-0107	11/04/20	1,500.00	136982
			Total For Check 136982			1,500.00	
Check 136983							
101-136-750-220	Operating Expenses	THIRD CIRCUIT COURT	WAYNE COUNTY OUT COUNTY WEEKEND AND HOLIDAY PROGRAM	2020	11/04/20	923.69	136983
			Total For Check 136983			923.69	
Check 136984							
732-000-231-080	Payroll W/H-Cancer Insurance	Transamerica Employee Benefits	CANCER INSURANCE OCTOBER 2020	2503948487 10/20	11/04/20	61.05	136984
			Total For Check 136984			61.05	
Check 136985							
101-301-750-224	LEIN Services	VERIZON WIRELESS	Acct. No. 442005820-00001 LEIN Sep 11 - Oct 10, 2020	9864624276	11/04/20	1,105.54	136985
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	10/11-11/10/2020 MAYHEW	9864649522	11/04/20	50.63	136985
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	Acct. No. 342173610-00001 Sep 5 - Oct 4, 2020	9864209928	11/04/20	115.28	136985
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	Acct. No. 342173610-00001 Sep 5 - Oct 4, 2020	9864209928	11/04/20	415.84	136985
			Total For Check 136985			1,687.29	
Check 136986							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	TRAF SIGN MAINT 09/2020	304524	11/04/20	511.78	136986
			Total For Check 136986			511.78	
Check 136987							
525-750-925-840	Advertising	Y P	GOLF COURSE ADVERTISING	10192020	11/04/20	33.08	136987
			Total For Check 136987			33.08	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136988							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 11/08/20	11/10/20	444.49	136988
			Total For Check 136988			444.49	
Check 136989							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 11/08/20	11/10/20	2,944.98	136989
			Total For Check 136989			2,944.98	
Check 136990							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 11/08/20	11/10/20	5,888.32	136990
			Total For Check 136990			5,888.32	
Check 136991							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 11/08/20	11/10/20	122.50	136991
			Total For Check 136991			122.50	
Check 136992							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 11/08/20	11/10/20	1,302.56	136992
			Total For Check 136992			1,302.56	
Check 136993							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/08/20	11/10/20	9,630.26	136993
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/08/20	11/10/20	4,815.12	136993
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/08/20	11/10/20	207.08	136993
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/08/20	11/10/20	103.55	136993
			Total For Check 136993			14,756.01	
Check 136994							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 11/08/20	11/10/20	6,738.64	136994
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 11/08/20	11/10/20	3,369.34	136994
			Total For Check 136994			10,107.98	
Check 136995							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 11/8/20	11/10/20	237.82	136995
			Total For Check 136995			237.82	
Check 136996							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 11/08/20	11/10/20	1,003.48	136996
			Total For Check 136996			1,003.48	
Check 136997							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 11/08/20	11/10/20	5,485.00	136997
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 11/08/20	11/10/20	65.00	136997
			Total For Check 136997			5,550.00	
Check 136998							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 11/08/20	11/10/20	10.00	136998

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 136998			10.00	
Check 136999							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 11/08/20	11/10/20	2,150.00	136999
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 11/08/20	11/10/20	2,150.00	136999
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 11/08/20	11/10/20	50.00	136999
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 11/08/20	11/10/20	50.00	136999
			Total For Check 136999			4,400.00	
Check 137000							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 11/08/20	11/10/20	1,479.61	137000
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 11/08/20	11/10/20	1,479.61	137000
			Total For Check 137000			2,959.22	
Check 137001							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 11/08/20	11/10/20	3,077.00	137001
			Total For Check 137001			3,077.00	
Check 137002							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 11/13/20	11/13/20	975.00	137002
			Total For Check 137002			975.00	
Check 137003							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 11/13/20	11/13/20	7,335.93	137003
			Total For Check 137003			7,335.93	
Check 137004							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 09/01/20 - 09/30/20	640694 09302020	11/18/20	952.69	137004
101-840-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 09/01/20 - 09/30/20	640694 09302020	11/18/20	129.70	137004
			Total For Check 137004			1,082.39	
Check 137005							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	BTL DEPOSIT	87719662	11/18/20	15.90	137005
			Total For Check 137005			15.90	
Check 137006							
101-000-257-064	BCB20-0156 1476 18th	ADAM BOEMA	BD Bond Refund	BCB20-0156	11/18/20	1,000.00	137006
			Total For Check 137006			1,000.00	
Check 137007							
101-000-471-013	BASE FEE RESIDENTIAL 2765 21st	ALERT HEATING & COOLING, INC	BD Payment Refund	00031191	11/18/20	50.00	137007
101-000-471-013	Motors and Low Voltage Motors	ALERT HEATING & COOLING, INC	BD Payment Refund	00031191	11/18/20	40.00	137007
101-000-471-013	Final Circuit (Closed Wall) Residential	ALERT HEATING & COOLING, INC	BD Payment Refund	00031191	11/18/20	25.00	137007
101-000-471-017	Base Fee 2765 21st	ALERT HEATING & COOLING, INC	BD Payment Refund	00031190	11/18/20	15.00	137007
101-000-471-017	Gas Burning Equip - <400K BTU	ALERT HEATING & COOLING, INC	BD Payment Refund	00031190	11/18/20	42.00	137007
101-000-471-017	AC Units - 1.5HP - 5HP	ALERT HEATING & COOLING, INC	BD Payment Refund	00031190	11/18/20	43.00	137007
101-000-471-017	Chimney Liner w/Furnace	ALERT HEATING & COOLING, INC	BD Payment Refund	00031190	11/18/20	30.00	137007
			Total For Check 137007			245.00	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137008							
101-000-283-060	BPB20-0041 - PPLMB20-0169 933 2nd	ALWAYS AVAILABLE DRAIN& ROOTER	BD Bond Refund	BPB20-0041	11/18/20	500.00	137008
			Total For Check 137008			500.00	
Check 137009							
101-136-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	13V9-1RGF-CX6L	11/18/20	91.98	137009
101-136-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	16VC-YRXW-9GVY	11/18/20	31.25	137009
101-440-750-210	Office Supplies	AMAZON	KING JET INK CARTRIDGES	13QM-G9P1-3PNL	11/18/20	145.98	137009
285-225-925-860	Art Fair	AMAZON	Supplies	1MPT-HRTW-4LIJ	11/18/20	79.98	137009
			Total For Check 137009			349.19	
Check 137010							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE COMPANY	125 PLAN UNREIMBURSED MEDICAL - NOVEMBER 2020	2084569 11/20	11/18/20	762.47	137010
			Total For Check 137010			762.47	
Check 137011							
101-000-283-060	BPB20-0017 - PPLMB20-0059 434 Plum	American Plumbing Inc.	BD Bond Refund	BPB20-0017	11/18/20	500.00	137011
101-000-283-060	BPB20-0031 - PPLMB20-0118 811 Superior	American Plumbing Inc.	BD Bond Refund	BPB20-0031	11/18/20	500.00	137011
			Total For Check 137011			1,000.00	
Check 137012							
101-000-283-060	BPB19-0038 - PPLMB19-0205 1105 Cora	Austin Molter	BD Bond Refund	BPB19-0038	11/18/20	500.00	137012
			Total For Check 137012			500.00	
Check 137013							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	PLUG CHASER STOCK	334-471411	11/18/20	8.95	137013
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	brakes for vp 7-6 VIN 1GNLC2E07ER185361	334-471730	11/18/20	604.72	137013
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	VALVE COVER FOR VP 7-42 VIN 1FNEC13ZR142397	334-471619	11/18/20	73.49	137013
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	PLUG WIRES AND PLUGS FOR VP 7-42 VIN 1FNEC13Z36R142397	334-471397	11/18/20	118.81	137013
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	engine mount for vp 7-42 vin 1fnec13z6r6r142397	334-471022	11/18/20	42.09	137013
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	PARTS FOR VPS 170 VIN 2FZHAZAS62AK47800 AND STOCK	334-471217	11/18/20	58.84	137013
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	ALTERNATOR FOR VPS 9 VIN 1FTWF30578EBO7597	334-471632	11/18/20	157.09	137013
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	PARTS FOR VPS 23 VIN 1FTSF30L72ED12454	334-471277	11/18/20	38.99	137013
			Total For Check 137013			1,102.98	
Check 137014							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	MUNICIPAL COMPACTED RUBBISH SEPT 2020	85964	11/18/20	24,522.57	137014
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING SEPT 2020	85965	11/18/20	2,134.10	137014
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE SWEEPINGS	85966	11/18/20	240.61	137014
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING SEPT 2020	85967	11/18/20	2,360.06	137014
			Total For Check 137014			29,257.34	
Check 137015							
101-336-925-720	Education	CLIA LABORATORY PROGRAM	CERTIFICATE FEE	23D1067347	11/18/20	180.00	137015
			Total For Check 137015			180.00	
Check 137016							
101-448-750-270	Building Maintenance	CUMMINS BRIDGEWAY LLC	GENERATOR MAINTENANCE - COPELAND CENTER	S6-55943	11/18/20	708.00	137016

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-270	Building Maintenance	CUMMINS BRIDGEWAY LLC	GENERATOR MAINTENANCE - DPS	S6-55944	11/18/20	682.00	137016
101-448-750-270	Building Maintenance	CUMMINS BRIDGEWAY LLC	GENERATOR MAINTENANCE - FIRE STATION #1	S6-55945	11/18/20	818.00	137016
101-448-750-270	Building Maintenance	CUMMINS BRIDGEWAY LLC	GENERATOR MAINTENANCE - FIRE STATION #2	S6-55946	11/18/20	840.00	137016
101-448-750-270	Building Maintenance	CUMMINS BRIDGEWAY LLC	GENERATOR MAINTENANCE-YACK ARENA	S6-55947	11/18/20	1,309.00	137016
			Total For Check 137016			4,357.00	
Check 137017							
101-000-471-012	Base Fee 4060 19th	DANIELS FAMILY TRUST	BD Payment Refund	00031149	11/18/20	15.00	137017
101-000-471-012	Building Permit Fee Residential (0-250K)	DANIELS FAMILY TRUST	BD Payment Refund	00031149	11/18/20	39.00	137017
			Total For Check 137017			54.00	
Check 137018							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK GLOVES BATTERY'S AND WIPER BLADES	306850	11/18/20	448.72	137018
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	284125	11/18/20	(128.00)	137018
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	261752	11/18/20	(34.56)	137018
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	287780	11/18/20	(64.00)	137018
			Total For Check 137018			222.16	
Check 137019							
101-303-825-910	Electric	DTE ENERGY	14300 Reaume Parkway Civic Cir, Southgate - 10/08/20-11/05/20	910035252030	11/18/20	244.20	137019
			Total For Check 137019			244.20	
Check 137020							
101-000-041-011	A/R-Manual Billing	EMERGENCY VEHICLES PLUS	Remount of Ambulance Proposal A72	November 12, 2020	11/18/20	41,779.50	137020
			Total For Check 137020			41,779.50	
Check 137021							
101-840-725-110	Inspector	Emily Lukawski	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	137021
101-840-750-250	Hazard Pay	Emily Lukawski	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	137021
			Total For Check 137021			250.00	
Check 137022							
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	PARTS FOR VPS 170 VIN 2FZHAZAS62AKA47800	62613081	11/18/20	128.83	137022
			Total For Check 137022			128.83	
Check 137023							
101-000-283-060	BPB20-0039 - PPLMB20-0158 1473 17th	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB20-0039	11/18/20	500.00	137023
			Total For Check 137023			500.00	
Check 137024							
101-000-283-060	BPB20-0003 - PPLMB20-0011 365 Walnut	FORT STREET PLBG INC	BD Bond Refund	BPB20-0003	11/18/20	500.00	137024
			Total For Check 137024			500.00	
Check 137025							
101-448-750-270	Building Maintenance	GOUTH SHEET METAL & HEATING CO	6 kennel doors for WAC (J)	14461	11/18/20	450.00	137025
			Total For Check 137025			450.00	
Check 137026							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-283-060	BPB20-0025 - PPLMB20-0087 1067 20th	GUNDICK II, DENNIS K	BD Bond Refund	BPB20-0025	11/18/20	500.00	137026
			Total For Check 137026			500.00	
Check 137027							
101-000-257-064	BCB19-0257 1283 Electric	HANNAH HORTON	BD Bond Refund	BCB19-0257	11/18/20	2,500.00	137027
			Total For Check 137027			2,500.00	
Check 137028							
101-000-655-040	Misc Revenue	Hollie Ogden	ZONING BOARD APPLICATION REFUND	REFUND	11/18/20	400.00	137028
			Total For Check 137028			400.00	
Check 137029							
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	2 keys for the Motorcycle Garage	66627	11/18/20	9.98	137029
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	CORD/CONNECTOR/KEYS	66508	11/18/20	27.89	137029
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	BRACE/FLXGL ACRYLIC	66526	11/18/20	34.18	137029
			Total For Check 137029			72.05	
Check 137030							
101-000-257-064	BCB16-0269 1827 4th	JAMIE CLINE	BD Bond Refund	BCB16-0269	11/18/20	400.00	137030
			Total For Check 137030			400.00	
Check 137031							
285-225-925-880	Heritage Days	Jane Rasmussen	Reimbursement for Popcorn Stringing Lunch and Snacks	1112201	11/18/20	44.95	137031
			Total For Check 137031			44.95	
Check 137032							
101-000-257-064	BCB20-0048 2242 12th	JCW PROPERTIES LLC	BD Bond Refund	BCB20-0048	11/18/20	1,000.00	137032
			Total For Check 137032			1,000.00	
Check 137033							
101-000-257-064	BCB19-0191 627 5th	JENNIFER MOODY	BD Bond Refund	BCB19-0191	11/18/20	1,000.00	137033
			Total For Check 137033			1,000.00	
Check 137034							
101-840-725-110	Inspector	Joyce Ellen Eastridge	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	137034
101-840-750-250	Hazard Pay	Joyce Ellen Eastridge	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	137034
			Total For Check 137034			270.00	
Check 137035							
101-840-725-110	Inspector	Kelsey Lynn Parker	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	137035
101-840-750-250	Hazard Pay	Kelsey Lynn Parker	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	137035
			Total For Check 137035			250.00	
Check 137036							
101-136-825-330	Attorneys (CA) & Interpreters	LANGUAGE LINE SERVICE INC	INTERPRETATION	4905454	11/18/20	22.16	137036
			Total For Check 137036			22.16	
Check 137037							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-064	BCB20-0091 802 Orange	LARRY & MICHELE THOMAS	BD Bond Refund	BCB20-0091	11/18/20	1,000.00	137037
			Total For Check 137037			1,000.00	
Check 137038							
101-840-725-110	Chairperson	Linda Susko	Chairperson	NOVEMBER2020ELECTION	11/18/20	220.00	137038
101-840-750-250	Hazard Pay	Linda Susko	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	137038
			Total For Check 137038			320.00	
Check 137039							
101-448-750-230	Const-Operating Supplies	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 9-25-20 TO 10-25-20	99002006684	11/18/20	38.18	137039
101-448-750-231	Const-Signage,Striping,Barricades	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 9-25-20 TO 10-25-20	99002006684	11/18/20	544.32	137039
101-448-750-232	Const-Equipment	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 9-25-20 TO 10-25-20	99002006684	11/18/20	37.87	137039
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC. SUPPLIES	902193	11/18/20	470.59	137039
101-756-825-420	Bldg & Equip Maintenance	LOWE'S COMPANIES INC	GRILL BRUSH, ETC.	909009	11/18/20	441.76	137039
			Total For Check 137039			1,532.72	
Check 137040							
101-000-231-050	P/R Deductions-LTD (Employer)	Madison National Life Insurance Co.	LTD Insurance - November 2020	November 2020	11/18/20	1,519.69	137040
101-000-231-051	P/R Deductions-LTD (Employee)	Madison National Life Insurance Co.	LTD Insurance - November 2020	November 2020	11/18/20	655.41	137040
499-000-231-050	P/R Deductions-LTD (Employer)	Madison National Life Insurance Co.	LTD Insurance - November 2020	November 2020	11/18/20	10.31	137040
			Total For Check 137040			2,185.41	
Check 137041							
101-302-925-790	Miscellaneous	Magnum Tools Company LLC	"Plexiglass" Dividers for the Dispatch Center	722608	11/18/20	2,774.95	137041
			Total For Check 137041			2,774.95	
Check 137042							
101-000-257-055	Reserve-Recreation Refund Deposits	Marie Madera	Copeland Refund Deposit 11-28-2020	11282020	11/18/20	50.00	137042
			Total For Check 137042			50.00	
Check 137043							
285-225-925-860	Art Fair	MICHIGAN FESTIVALS & EVENTS ASSOC	Payment for Membership	31592	11/18/20	275.00	137043
			Total For Check 137043			275.00	
Check 137044							
101-448-750-240	Parks-Operating Expenses	MICHIGAN POLY SUPPLIES INC	Trash Liners for Parks	17125	11/18/20	999.60	137044
			Total For Check 137044			999.60	
Check 137045							
101-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Company	Life Insurance - November 2020	November 2020	11/18/20	1,638.00	137045
499-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Company	Life Insurance - November 2020	November 2020	11/18/20	13.00	137045
732-000-393-035	Reserve-Health & Life	Minnesota Life Insurance Company	Life Insurance - November 2020	November 2020	11/18/20	221.55	137045
			Total For Check 137045			1,872.55	
Check 137046							
101-000-068-011	D/T/F Municipal Service (PEG Fees)	MUNICIPAL SERVICE	Fiscal year 2020 - Cable TV Upgrades - PEG Funding	10212020	11/18/20	9,732.59	137046
101-200-825-910	Electric 640 PLUM	MUNICIPAL SERVICE	640 PLUM - SEPTEMBER 2020	001153-020385 SEPT20	11/18/20	77.19	137046
101-200-825-920	Water 3050 1ST	MUNICIPAL SERVICE	3050 1ST - AUGUST 2020 FINAL	000000-065404 AUG20	11/18/20	15.70	137046

11/18/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-200-825-920	Water 3058 1ST	MUNICIPAL SERVICE	3058 1ST - OCTOBER 2020 FINAL	034055-021743 OCT20	11/18/20	180.57	137046
101-200-825-920	Water 3058 1ST	MUNICIPAL SERVICE	3058 1ST - SEPTEMBER 2020	034055-021743 SEPT20	11/18/20	381.36	137046
101-200-825-920	Water 3172 BIDDLE	MUNICIPAL SERVICE	3172 BIDDLE - OCTOBER 2020 FINAL	001153-021333 OCT20	11/18/20	16.01	137046
101-200-825-920	Water 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - OCTOBER 2020 FINAL	001153-021351 OCT20	11/18/20	170.87	137046
101-200-825-920	Water 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - OCTOBER 2020 FINAL	001153-026885 OCT20	11/18/20	279.75	137046
101-200-825-920	Water 100 OAK	MUNICIPAL SERVICE	100 OAK - OCTOBER 2020 FINAL	000000-046710 OCT20	11/18/20	16.01	137046
101-200-825-920	15 Superior October 2020	MUNICIPAL SERVICE	15 Superior October 2020	056833 October 2020	11/18/20	113.34	137046
101-301-750-220	Operating Expenses 2015 Biddle Internet	MUNICIPAL SERVICE	2015 Biddle - October 2020	032253-027401 Oct20	11/18/20	44.10	137046
101-301-750-220	Operating Expenses 2015 Biddle Fran. Fee	MUNICIPAL SERVICE	2015 Biddle - October 2020	032253-027401 Oct20	11/18/20	1.65	137046
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle - October 2020	032253-027401 Oct20	11/18/20	6,946.74	137046
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle - October 2020	032253-027401 Oct20	11/18/20	166.54	137046
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE OCTOBER 2020	009821-018747 OCT 20	11/18/20	752.86	137046
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE OCTOBER 2020	009821-018747 OCT 20	11/18/20	161.13	137046
101-448-750-240	Parks-Operating Expenses 400 GROVE	MUNICIPAL SERVICE	400 GROVE - OCTOBER 2020 FINAL	000000-067569 OCT20	11/18/20	32.12	137046
101-448-825-910	Electric 4201 13TH	MUNICIPAL SERVICE	4201 13TH - AUGUST 2020	001153-024523 AUG20	11/18/20	2,036.19	137046
101-448-825-920	Water 4201 13TH	MUNICIPAL SERVICE	4201 13TH - AUGUST 2020	001153-024523 AUG20	11/18/20	738.53	137046
101-750-825-910	Electric - 2306 4TH	MUNICIPAL SERVICE	2306 4TH OCTOBER 2020	029023-006227 OCT 20	11/18/20	848.62	137046
101-750-825-920	Water - 2306 4TH	MUNICIPAL SERVICE	2306 4TH OCTOBER 2020	029023-006227 OCT 20	11/18/20	26.68	137046
101-756-825-910	Electric - 3131 3RD	MUNICIPAL SERVICE	3131 3RD OCTOBER 2020	028511-017633 OCT 20	11/18/20	12,968.13	137046
101-756-825-920	Water - 3131 3RD	MUNICIPAL SERVICE	3131 3RD OCTOBER 2020	028511-017633 OCT 20	11/18/20	472.14	137046
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle October 2020	001297-014239 Oct 20	11/18/20	102.14	137046
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle October 2020	000991-005745 Oct 20	11/18/20	11.34	137046
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle October 2020	001153-005743 Oct 20	11/18/20	80.47	137046
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle October 2020	003989-005745 Oct 20	11/18/20	70.08	137046
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle October 2020	032287-005743 Oct 20	11/18/20	151.19	137046
101-800-825-920	Water 2815 Van Alstyne	MUNICIPAL SERVICE	2815 Van Alstyne October 2020	039059-021707 Oct 20	11/18/20	31.71	137046
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle October 2020	001297-014239 Oct 20	11/18/20	6.00	137046
101-800-825-940	Telephone/Internet 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle October 2020	001153-005743 Oct 20	11/18/20	6.00	137046
202-440-825-420	Traffic Signals - 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS October 2020	001349-014305 Oct.20	11/18/20	853.28	137046
499-200-850-542	104 Elm Sprinkler October 2020	MUNICIPAL SERVICE	104 Elm Sprinkler October 2020	1153-027523 Oct 2020	11/18/20	186.18	137046
499-200-850-542	104 Elm Cable October 2020	MUNICIPAL SERVICE	104 Elm Cable October 2020	057023 October 2020	11/18/20	6.00	137046
499-200-850-542	2401 Eureka October 2020	MUNICIPAL SERVICE	2401 Eureka October 2020	85239-027277 Oct 20	11/18/20	345.87	137046
499-200-850-542	2698 Biddle Sprinkler October 2020	MUNICIPAL SERVICE	2698 Biddle Sprinkler October 2020	95015-027751 Oct 20	11/18/20	103.00	137046
499-200-926-114	Operating Expenses	MUNICIPAL SERVICE	Beats on Biddle Electric Payment	4740	11/18/20	100.00	137046
499-200-926-114	Operating Expenses	MUNICIPAL SERVICE	Beats on Biddle Electrical 10/1 - 10/22	4722	11/18/20	700.00	137046
525-750-825-910	Electric - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE OCTOBER 2020	001233-014201 OCT 20	11/18/20	739.49	137046
525-750-825-910	Electric - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE OCTOBER 2020	001231-014199 OCT 20	11/18/20	434.76	137046
525-750-825-910	Electric - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE OCTOBER 2020	001273-014219 OCT 20	11/18/20	374.79	137046
525-750-825-910	Electric - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE OCTOBER 2020	001267-014215 OCT 20	11/18/20	272.22	137046
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF OCTOBER 2020	044083-022795 OCT 20	11/18/20	33.60	137046
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE OCTOBER 2020	001233-014201 OCT 20	11/18/20	32.09	137046
525-750-825-920	Water - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE OCTOBER 2020	001231-014199 OCT 20	11/18/20	62.73	137046
525-750-825-920	Water - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE OCTOBER 2020	001267-014215 OCT 20	11/18/20	68.14	137046
530-444-825-220	Operating Expenses-Bank Bldg 3200 BIDDL	MUNICIPAL SERVICE	3200 BIDDLE - SEPTEMBER 2020	068011-011323 SEPT20	11/18/20	58.00	137046
530-444-825-910	Electric-Bank Bldg 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - SEPTEMBER 2020	068011-011323 SEPT20	11/18/20	4,938.91	137046
530-444-825-920	Water-Bank Bldg 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - SEPTEMBER 2020	068011-011323 SEPT20	11/18/20	1,080.32	137046
			Total For Check 137046			47,027.13	

Check 137048

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-064	BCB19-0287 1868 5th	MY UNIVERSE INVESTMENTS LLC	BD Bond Refund	BCB19-0287	11/18/20	3,000.00	137048
			Total For Check 137048			3,000.00	
Check 137049							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	BRADLEY CAMPBELL DOI:10/26/2020	CAMPBELL 438.68	11/18/20	436.68	137049
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	BRADLEY CAMPBELL DOI:10/26/2020	CAMPBELL 167.32	11/18/20	167.32	137049
			Total For Check 137049			604.00	
Check 137050							
101-136-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	134008143001	11/18/20	261.77	137050
			Total For Check 137050			261.77	
Check 137051							
101-000-257-064	BCB18-0189 3534 15th	Paige Britcher	BD Bond Refund	BCB18-0189	11/18/20	1,000.00	137051
			Total For Check 137051			1,000.00	
Check 137052							
101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	Animal Disposal	PA10081-I-0010	11/18/20	12.00	137052
			Total For Check 137052			12.00	
Check 137053							
101-840-725-110	Co-Chairperson	Paula Konopka	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	195.00	137053
101-840-750-250	Hazard Pay	Paula Konopka	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	137053
			Total For Check 137053			295.00	
Check 137054							
101-000-283-030	BOT18-0008 1203 Chestnut	PIZZO DEVELOPMENT GROUP LLC	BD Bond Refund	BOT18-0008	11/18/20	1,000.00	137054
			Total For Check 137054			1,000.00	
Check 137055							
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REPAIRED STORM LINES	20-00243509	11/18/20	6,500.00	137055
			Total For Check 137055			6,500.00	
Check 137056							
101-000-283-060	BPB19-0043 - PPLMB19-0213 2223 20th	PRO EXCAVATION INC.	BD Bond Refund	BPB19-0043	11/18/20	500.00	137056
			Total For Check 137056			500.00	
Check 137057							
101-000-257-064	BCB20-0011 1136 18th	PROPERTYBIZ SOLO 401K TRUST	BD Bond Refund	BCB20-0011	11/18/20	1,000.00	137057
			Total For Check 137057			1,000.00	
Check 137058							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	Nitrile Gloves	KB-007404	11/18/20	339.80	137058
			Total For Check 137058			339.80	
Check 137059							
101-000-283-060	BPB20-0015 - PPLMB20-0057 344 Biddle	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB20-0015	11/18/20	500.00	137059
101-000-283-060	BPB20-0020 - PPLMB20-0074 4301 17th	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB20-0020	11/18/20	500.00	137059

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-283-060	BPB20-0013 - PPLMB20-0055 504 Orchard	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB20-0013	11/18/20	500.00	137059
			Total For Check 137059			1,500.00	
Check 137060							
101-840-725-110	Inspector	Randall William Rice	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	137060
101-840-750-250	Hazard Pay	Randall William Rice	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	137060
			Total For Check 137060			250.00	
Check 137061							
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RECOVERY	COMPOST DUMPING OCT 2020	COMOCT'20	11/18/20	1,312.50	137061
			Total For Check 137061			1,312.50	
Check 137062							
101-000-257-064	BCB20-0020 - PBLD19-0186 785 Forest	ROBERT E LEE JR	BD Bond Refund	BCB20-0020	11/18/20	1,000.00	137062
101-000-471-012	BPB19-0019 - PBLD19-0186 785 Forest	ROBERT E LEE JR	BD Bond Refund	BPB19-0019	11/18/20	1,000.00	137062
			Total For Check 137062			2,000.00	
Check 137063							
101-000-283-060	BPB19-0037 - PPLMB19-0204 2309 23rd	ROTO ROOTER	BD Bond Refund	BPB19-0037	11/18/20	500.00	137063
			Total For Check 137063			500.00	
Check 137064							
101-840-725-110	Inspector	Ryleigh Long	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	137064
101-840-750-250	Hazard Pay	Ryleigh Long	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	137064
			Total For Check 137064			250.00	
Check 137065							
101-840-725-110	Inspector	Sandra Ann Colthorp	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	137065
101-840-750-250	Hazard Pay	Sandra Ann Colthorp	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	137065
			Total For Check 137065			270.00	
Check 137066							
101-448-750-260	Garage-Operating Expenses	SELL'S EQUIPMENT	STOCK HONDA MOTOR PARKS	388220	11/18/20	74.76	137066
101-448-750-260	Garage-Operating Expenses	SELL'S EQUIPMENT	CREDIT	388225	11/18/20	(65.91)	137066
			Total For Check 137066			8.85	
Check 137067							
101-000-257-064	BCB19-0209	SPENCER C. WHALEN	BD Bond Refund	BCB19-0209	11/18/20	1,300.00	137067
			Total For Check 137067			1,300.00	
Check 137068							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3459724113	11/18/20	399.72	137068
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE AND ELECTION SUPPLIES	3459726832	11/18/20	34.23	137068
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE AND ELECTION SUPPLIES	3459726832	11/18/20	72.25	137068
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	Supplies	731711891	11/18/20	45.53	137068
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	Supplies	7317815939	11/18/20	66.94	137068
			Total For Check 137068			618.67	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137069							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	Sex Offender Registration Fees	551-568557	11/18/20	30.00	137069
			Total For Check 137069			30.00	
Check 137070							
101-440-925-720	Education	STATE OF MICHIGAN TAX COMMISSION	RENEWAL OF ASSESSOR CERTIFICATION	RENEWAL	11/18/20	175.00	137070
			Total For Check 137070			175.00	
Check 137071							
101-000-257-064	Reserve-Compliance Escrow	STEVEN LABODIE	ESCROW REFUND 1525 13TH 13-429	1525 13TH	11/18/20	870.00	137071
			Total For Check 137071			870.00	
Check 137072							
101-000-283-030	BOT20-0003 850 5th	TRADEMARK BUILDING & MANAGEMENT	BD Bond Refund	BOT20-0003	11/18/20	1,000.00	137072
			Total For Check 137072			1,000.00	
Check 137073							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	Monthly Billing October 2020	2889411-202010-1	11/18/20	150.00	137073
			Total For Check 137073			150.00	
Check 137074							
101-136-825-940	Telephone	VERIZON WIRELESS	PHONE HOTSPOT JUDGE	9843568918	11/18/20	198.52	137074
285-225-925-814	Fishing Derby/Kid's Expo	VERIZON WIRELESS	SE Phone	9864262288	11/18/20	101.06	137074
			Total For Check 137074			299.58	
Check 137075							
101-840-725-110	Chairperson	Violet Grace Benash	Chairperson	NOVEMBER2020ELECTION	11/18/20	220.00	137075
101-840-750-250	Hazard Pay	Violet Grace Benash	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	137075
			Total For Check 137075			320.00	
Check 137076							
101-000-283-060	BPB20-0037 - PPLMB20-0154 504 Poplar	WALLEN PLBG LLC	BD Bond Refund	BPB20-0037	11/18/20	500.00	137076
			Total For Check 137076			500.00	
Check 137077							
101-336-825-490	Bldg & Equip Maintenance	WEST SHORE FIRE REPAIR INC	HELMET PART	23150	11/18/20	75.50	137077
			Total For Check 137077			75.50	
Check 137078							
101-200-825-397	Ann Arbor Collection Agency	ARBOR PROFESSIONAL SOLUTIONS	Client #6313 - October 2020	010063132010310000	11/18/20	122.77	137078
			Total For Check 137078			122.77	
Check 7902							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	7.58	7902
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	5.35	7902
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	1.10	7902
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	80.41	7902
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	5.50	7902

11/18/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	5.35	7902
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	11.74	7902
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	32.11	7902
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	19.30	7902
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	15.67	7902
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	0.52	7902
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	6.01	7902
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	627.18	7902
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	85.60	7902
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	2.08	7902
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	8.62	7902
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	4.97	7902
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	7.05	7902
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - September 2020	3021042	10/23/20	562.96	7902
			Total For Check 7902			1,489.10	
Check 7903							
101-303-850-550	Capital Equipment	RAMIREZ ELECTRIC INC	Downriver Animal Control-14300 Reaume, Southgate - LED wall packs	00015580	10/23/20	800.00	7903
101-303-850-550	Capital Equipment	RAMIREZ ELECTRIC INC	1170 Grove Street - 2 LED wall packs	00015567	10/23/20	1,640.00	7903
			Total For Check 7903			2,440.00	
Check 7904							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 10/25/20	10/28/20	8,871.83	7904
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 10/25/20	10/28/20	17,210.04	7904
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 10/25/20	10/28/20	272.34	7904
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 10/25/20	10/28/20	63.71	7904
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 10/25/20	10/28/20	78.72	7904
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 10/25/20	10/28/20	336.58	7904
			Total For Check 7904			26,833.22	
Check 7905							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 10/25/20	10/28/20	2,838.09	7905
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 10/25/20	10/28/20	670.00	7905
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 10/25/20	10/28/20	3.44	7905
			Total For Check 7905			3,511.53	
Check 7906							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 10/25/20	10/28/20	11,604.76	7906
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 10/25/20	10/28/20	57.74	7906
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 10/25/20	10/28/20	96.60	7906
			Total For Check 7906			11,759.10	
Check 7907							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 10/25/20	10/28/20	30,138.66	7907
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 10/25/20	10/28/20	82.85	7907
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 10/25/20	10/28/20	57.74	7907
			Total For Check 7907			30,279.25	
Check 7908							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2020	10/28/20	5,849.20	7908
			Total For Check 7908			5,849.20	
Check 7909							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	10/28/20	21,675.05	7909
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	10/28/20	91,035.84	7909
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	10/28/20	178,144.72	7909
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	10/28/20	358,905.41	7909
			Total For Check 7909			649,761.02	
Check 7910							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	10/28/20	19,600.71	7910
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	10/28/20	7,674.79	7910
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	10/28/20	3,357.52	7910
			Total For Check 7910			30,633.02	
Check 7911							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	SEPTEMBER 2020	10112020	11/04/20	3,350.00	7911
			Total For Check 7911			3,350.00	
Check 7912							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	SWITCH FOR VPS 61 VIN 8880	D33474	11/04/20	144.64	7912
			Total For Check 7912			144.64	
Check 7913							
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FIRLE 4707 - 2020 HMA RESURFACING PROGRAM	ENG EST #13	11/04/20	66,967.36	7913
			Total For Check 7913			66,967.36	
Check 7914							
101-215-750-220	Operating Expenses	AMERICAN LEGAL PUBLISHING CORP	Code Renewal On Internet 10/02/2020-10/02/2021	3427	11/04/20	450.00	7914
			Total For Check 7914			450.00	
Check 7915							
101-301-825-395	IT-Operation & Maintenance	AXON ENTERPRISE INC	Evidence.Com Professional License Payment	SI-1688866	11/04/20	273.00	7915
			Total For Check 7915			273.00	
Check 7916							
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	Grub Control at Museum	433065	11/04/20	54.00	7916
			Total For Check 7916			54.00	
Check 7917							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01643708	11/04/20	165.07	7917
			Total For Check 7917			165.07	
Check 7918							
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	STOCK SPRAY NOZZLE	0175877	11/04/20	136.47	7918
			Total For Check 7918			136.47	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 7919							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	BALANCE TIRES FOR VP 7-8 VIN1FTEW1P41KKD16534	1-186142	11/04/20	40.00	7919
			Total For Check 7919			40.00	
Check 7920							
101-448-750-230	Const-Operating Supplies	CGS INC	OSHA Compliance Training annual	4359	11/04/20	985.00	7920
			Total For Check 7920			985.00	
Check 7921							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10222020	11/04/20	475.00	7921
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10262020	11/04/20	375.00	7921
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10152020	11/04/20	575.00	7921
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10162020	11/04/20	100.00	7921
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10192020	11/04/20	550.00	7921
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10202020	11/04/20	600.00	7921
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10212020	11/04/20	475.00	7921
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10272020	11/04/20	500.00	7921
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10282020	11/04/20	550.00	7921
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10292020	11/04/20	525.00	7921
			Total For Check 7921			4,725.00	
Check 7922							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	10292020	11/04/20	100.00	7922
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	10262020	11/04/20	650.00	7922
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	10232020	11/04/20	200.00	7922
			Total For Check 7922			950.00	
Check 7923							
525-750-750-220	Operating Expenses	CROWN TROPHY	ENGRAVED PLATES	47	11/04/20	12.00	7923
			Total For Check 7923			12.00	
Check 7924							
101-448-750-270	Building Maintenance	Cummins Inc.	POLICE STATION GENERATOR 6/19 TO 6/30-2021	S6-55192	11/04/20	945.00	7924
			Total For Check 7924			945.00	
Check 7925							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	10272020	11/04/20	100.00	7925
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	10202020	11/04/20	200.00	7925
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	10252020	11/04/20	150.00	7925
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	10192020	11/04/20	375.00	7925
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	10152020	11/04/20	100.00	7925
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	10162020	11/04/20	275.00	7925
			Total For Check 7925			1,200.00	
Check 7926							
101-448-750-270	Building Maintenance	DETROIT AIR COMPRESSORE & PUMP	REPAIRS TO DPS BUILDING AIR COMPRESSOR DPS	1096388-01	11/04/20	923.70	7926
			Total For Check 7926			923.70	
Check 7927							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-260	Garage-Operating Expenses	DICK GENTHE CHEVROLET	WASHER FULID CAP STOCK	19905	11/04/20	10.66	7927
			Total For Check 7927			10.66	
Check 7928							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	1012-10252020	11/04/20	245.00	7928
			Total For Check 7928			245.00	
Check 7929							
101-100-750-222	Memberships & Dues	DOWNRIVER COMMUNITY CONFERENCE	DCC Membership Dues 2020/2021	6452	11/04/20	9,215.54	7929
			Total For Check 7929			9,215.54	
Check 7930							
101-136-750-210	Office Supplies	DOWNRIVER OFFICE	INKING SIGNATURE STAMP	22271	11/04/20	25.95	7930
			Total For Check 7930			25.95	
Check 7931							
202-440-825-460	Resurfacing	EJ USA, INC.	Catch Basin Frames	110200080368	11/04/20	1,179.45	7931
202-440-825-460	Resurfacing	EJ USA, INC.	Catch Basin Frames	110200082650	11/04/20	1,769.18	7931
203-440-825-460	Resurfacing	EJ USA, INC.	Catch Basin Frames	110200080368	11/04/20	1,179.45	7931
203-440-825-460	Resurfacing	EJ USA, INC.	Catch Basin Frames	110200082650	11/04/20	1,769.17	7931
590-200-926-210	Supplies	EJ USA, INC.	Restricted Wyandotte Catch Basin Lids	110200073384	11/04/20	5,524.50	7931
			Total For Check 7931			11,421.75	
Check 7932							
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	ELECTRICAL STOCK DPS	329648-00	11/04/20	232.53	7932
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	STOCK GRINDING DISC	331632-00	11/04/20	81.13	7932
			Total For Check 7932			313.66	
Check 7933							
530-444-825-215	Cleaning-Bank Bldg	EXPERT MECHANICAL SERVICE INC	MONTHLY RENTAL AIR MACHINES	512402	11/04/20	675.00	7933
			Total For Check 7933			675.00	
Check 7934							
101-301-825-395	IT-Operation & Maintenance	Expert Technology Services	Rebuild domain trust between WYPD and SMIA - work with John Truitt	02986	11/04/20	200.00	7934
			Total For Check 7934			200.00	
Check 7935							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	Cat Litter	641833	11/04/20	21.98	7935
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - Scamp, Purina 1 Cat, Hi Energy	641836	11/04/20	165.94	7935
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	(4) Scamp	641841	11/04/20	43.96	7935
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 Jax - Wellness Core	741909	11/04/20	64.99	7935
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - Wellness Core	741914	11/04/20	64.99	7935
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - Wellness Core	641839	11/04/20	64.99	7935
			Total For Check 7935			426.85	
Check 7936							
101-756-825-420	Bldg & Equip Maintenance	FIRE SYSTEMS OF MICHIGAN INC	FIRE INSPECTION FOR YACK	1799759	11/04/20	289.00	7936
			Total For Check 7936			289.00	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 7937							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	10122020-10252020	11/04/20	902.00	7937
			Total For Check 7937			902.00	
Check 7938							
101-336-750-220	Operating Expenses	GLIDER WHOLESALE SUPPLY LLC	JANITORIAL SUPPLIES	69076	11/04/20	578.10	7938
			Total For Check 7938			578.10	
Check 7939							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10142020	11/04/20	250.00	7939
			Total For Check 7939			250.00	
Check 7940							
101-336-825-430	Auto Maintenance	GORNO FORD	FUEL FILTER CAP A71	680943	11/04/20	259.10	7940
			Total For Check 7940			259.10	
Check 7941							
101-448-750-220	Sanitation-Operating Expenses	GRAINGER	STOCK BATTERY'S	9690215539	11/04/20	67.34	7941
			Total For Check 7941			67.34	
Check 7942							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	Feline Vaccines	387468	11/04/20	1,255.00	7942
			Total For Check 7942			1,255.00	
Check 7943							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6769574	11/04/20	448.85	7943
			Total For Check 7943			448.85	
Check 7944							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	10122020-10252020	11/04/20	714.00	7944
			Total For Check 7944			714.00	
Check 7945							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	10122020-10252020	11/04/20	559.50	7945
			Total For Check 7945			559.50	
Check 7946							
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	Deck Sprayer Poly 2 Gal	70878	11/04/20	24.69	7946
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	Home/Grdn Spray ACE 1/2G	70973	11/04/20	12.34	7946
			Total For Check 7946			37.03	
Check 7947							
101-448-750-270	Building Maintenance	KOSTELNIK INC	Roof Repair at 81 Chestnut	09282020	11/04/20	800.00	7947
			Total For Check 7947			800.00	
Check 7948							
203-440-825-460	Resurfacing	Lacaria Concrete Construction	EE#3 North Drive Storm Sewer File #4782	North Drive Sewer	11/04/20	5,036.40	7948

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 7948			5,036.40	
Check 7949							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	ZAMBONI SIGN AD	19892	11/04/20	103.65	7949
			Total For Check 7949			103.65	
Check 7950							
101-336-925-720	Education	MICHIGAN FIRE INSPECTORS SOCIETY	FIRE INSPECTOR 1 TEST JEREMY MOLINE	11-13-2020	11/04/20	350.00	7950
			Total For Check 7950			350.00	
Check 7951							
202-440-825-460	Resurfacing	MICHIGAN JOINT SEALING INC	FILE NO. 4757 - 2020 BITUMINOUS JOINT & CRACK SEALING	ENG EST #4	11/04/20	17,198.90	7951
			Total For Check 7951			17,198.90	
Check 7952							
677-440-825-320	Worker's Comp-Medical Fees	Michigan Urgent Care	PEGGY GREEN DOI: 09102020 (ACCT #821769)	GREEN 091020	11/04/20	285.00	7952
			Total For Check 7952			285.00	
Check 7953							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	867 CHERRY RECORDING FEES	867	11/04/20	15.00	7953
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	FORMER 124-146 DAVIS CLOSING CHECK	357982	11/04/20	573.25	7953
			Total For Check 7953			588.25	
Check 7954							
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	Sod around statue at Pulaski Park	9050	11/04/20	250.00	7954
			Total For Check 7954			250.00	
Check 7955							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLILJAK PC	Prosecutorial Services for Novmeber 2020	November 2020	11/04/20	2,500.00	7955
			Total For Check 7955			2,500.00	
Check 7956							
101-136-750-230	Postage	PITNEY BOWES	POSTAGE	1016509532	11/04/20	475.95	7956
			Total For Check 7956			475.95	
Check 7957							
101-448-825-431	Garage-Other Vehicle Maintenance	Pomp's Tire Service	TIRE REPAIR VPS 121 VIN 280000106	1470013215	11/04/20	13.00	7957
			Total For Check 7957			13.00	
Check 7958							
101-840-825-350	Printing	PRINTING SYSTEMS INC	voter id cards - 2000	216802	11/04/20	109.00	7958
			Total For Check 7958			109.00	
Check 7959							
101-840-825-350	Printing	PRINTING SYSTEMS INC	av ballot secrecy sleeves - 3000	217014	11/04/20	223.50	7959
			Total For Check 7959			223.50	
Check 7960							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-840-825-350	Printing	PRINTING SYSTEMS INC	voted by mail stickers - 4000	214613	11/04/20	26.00	7960
			Total For Check 7960			26.00	
Check 7961							
101-448-750-270	Building Maintenance	QUICK REFRIGERATION HTG. & COOLING	REPAIRS TO DPS ICE MAKER DPS	0019580	11/04/20	284.85	7961
			Total For Check 7961			284.85	
Check 7962							
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	RADIAATOR HOE FOR VPS 172 VIN 1XPSDBOXXYN534749 AND STOCK	R218245	11/04/20	61.77	7962
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	CREDIT	R206628	11/04/20	(51.49)	7962
			Total For Check 7962			10.28	
Check 7963							
101-448-825-431	Garage-Other Vehicle Maintenance	RESEARCH WAY LLC	SEAT SWITCH FOR VPS 122 VIN 1601D017	18663-2	11/04/20	205.92	7963
			Total For Check 7963			205.92	
Check 7964							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	500' 3/8" white rope	157429	11/04/20	165.50	7964
			Total For Check 7964			165.50	
Check 7965							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	10122020-10252020	11/04/20	536.00	7965
			Total For Check 7965			536.00	
Check 7966							
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC - Misc. Supplies	000000	11/04/20	214.75	7966
			Total For Check 7966			214.75	
Check 7967							
101-756-825-420	Bldg & Equip Maintenance	SERV-ICE REFRIGERATION INC	DOULBE BANDED V-BELT	YM102020	11/04/20	246.91	7967
101-756-825-420	Bldg & Equip Maintenance	SERV-ICE REFRIGERATION INC	FHP V BELT	YM102020-1	11/04/20	106.50	7967
			Total For Check 7967			353.41	
Check 7968							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR DPS	527483-00	11/04/20	525.95	7968
			Total For Check 7968			525.95	
Check 7969							
101-448-750-270	Building Maintenance	SPRINKSPEC DESIGN LLC	Annual backflow test Irrigation sysytem Police Dept (D)	0308	11/04/20	150.00	7969
			Total For Check 7969			150.00	
Check 7970							
101-301-825-371	HTE Maintenance	SUPERION LLC	OSSI Annual Maintenance Fee 10/1/20 thru 9/30/21	292441	11/04/20	13,461.30	7970
101-302-825-430	Equipment Maintenance	SUPERION LLC	OSSI Annual Maintenance Fee 10/1/20 thru 9/30/21	292441	11/04/20	13,461.29	7970
			Total For Check 7970			26,922.59	
Check 7971							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Azrael, Brooke, Cocoa, Drew	1876677	11/04/20	625.00	7971

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Alvin, Brittany, Edie, Ferdinand	1874858	11/04/20	878.00	7971
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Jack, Kylo, Berkeley	1877367	11/04/20	430.00	7971
			Total For Check 7971			1,933.00	
Check 7972							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	10122020-10252020	11/04/20	787.00	7972
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	10122020-10252020	11/04/20	725.00	7972
			Total For Check 7972			1,512.00	
Check 7973							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	101220-10252020	11/04/20	180.00	7973
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	101220-10252020	11/04/20	300.00	7973
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	101220-10252020	11/04/20	605.00	7973
			Total For Check 7973			1,085.00	
Check 7974							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	Humidifier Pads	1019202	11/04/20	8.56	7974
285-225-925-880	Heritage Days	TOM FARYNIARZ	Treats and Bags for Halloween Open House	1019201	11/04/20	45.31	7974
			Total For Check 7974			53.87	
Check 7975							
101-301-750-220	Operating Expenses	ULINE	6 Totes for the Evidence Room and Purell Hand Sanitizer	125436789	11/04/20	705.05	7975
101-750-825-490	Field Maintenance & Supplies	ULINE	DISINFECTANT, MISC SUPPLIES	125728363	11/04/20	213.10	7975
101-750-850-550	SMART-Equipment/Maintenance	ULINE	DISINFECTANT, MISC SUPPLIES	125728363	11/04/20	212.00	7975
			Total For Check 7975			1,130.15	
Check 7976							
590-200-926-310	Operation,Maintenance & Replacement	UNITED RESOURCES LLC	2519 12th Root Cutting, Jetting and Camera	20-0259	11/04/20	2,220.00	7976
590-200-926-310	Operation,Maintenance & Replacement	UNITED RESOURCES LLC	2519 12th Clean and Camera sewer line	20-0251	11/04/20	2,220.00	7976
			Total For Check 7976			4,440.00	
Check 7977							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services 9/6/20 thru 10/3/20 plus supplies	20-909	11/04/20	4,626.17	7977
			Total For Check 7977			4,626.17	
Check 7978							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	10122020-10252020	11/04/20	450.00	7978
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	10122020-10252020	11/04/20	612.00	7978
			Total For Check 7978			1,062.00	
Check 7979							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	83,015.90	7979
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	1,009.92	7979
290-448-825-470	SILVER SHORES OVERAGE CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	66.00	7979
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	22,055.88	7979
290-448-825-470	A&B STORAGE OVERAGE TRASH	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	120.00	7979
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	4,329.12	7979
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	1,019.73	7979
290-448-825-470	CARDBOARD CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	(128.35)	7979

11/18/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
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 SEPTEMBER 2020	8418886	11/04/20	496.88	7979
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	423.74	7979
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	322.13	7979
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	514.26	7979
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP SEPTEMBER 2020	8418886	11/04/20	66.00	7979
			Total For Check 7979			113,311.21	
Check 7980							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	REPAIRS TO VPS 171 VIN 1FVHC5DV3BDA96027	131553	11/04/20	526.41	7980
			Total For Check 7980			526.41	
Check 7981							
101-448-825-420	Building Services	WYANDOTTE ALARM CO	RADIO MONITORING FROM 11-1-2020 TO 1-31-2021 DPS	159682	11/04/20	560.85	7981
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	CITY HALL MONITORING 11/1/2020-01/31/2021	159326	11/04/20	110.00	7981
			Total For Check 7981			670.85	
Check 7982							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/08/20	11/10/20	11,335.60	7982
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/08/20	11/10/20	21,098.30	7982
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/08/20	11/10/20	272.32	7982
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/08/20	11/10/20	63.68	7982
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/08/20	11/10/20	69.32	7982
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/08/20	11/10/20	296.44	7982
			Total For Check 7982			33,135.66	
Check 7983							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/08/20	11/10/20	2,938.10	7983
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/08/20	11/10/20	670.00	7983
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/08/20	11/10/20	3.43	7983
			Total For Check 7983			3,611.53	
Check 7984							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 11/08/20	11/10/20	200.00	7984
			Total For Check 7984			200.00	
Check 7985							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/08/20	11/10/20	15,028.95	7985
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/08/20	11/10/20	57.75	7985
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/08/20	11/10/20	84.12	7985
			Total For Check 7985			15,170.82	
Check 7986							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/08/20	11/10/20	37,128.60	7986
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/08/20	11/10/20	82.85	7986
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/08/20	11/10/20	54.86	7986
			Total For Check 7986			37,266.31	
Check 7987							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 11/13/20	11/13/20	11,809.54	7987
			Total For Check 7987			11,809.54	
Check 7988							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	OCTOBER 2020	11/13/20	121.33	7988
			Total For Check 7988			121.33	
Check 7989							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 11/13/20	11/13/20	60,799.71	7989
			Total For Check 7989			60,799.71	
Check 7990							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2020	11/16/20	3,767.50	7990
			Total For Check 7990			3,767.50	
Check 7991							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	11/16/20	13,961.23	7991
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	11/16/20	4,943.39	7991
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	11/16/20	8,324.31	7991
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	11/16/20	14,830.61	7991
			Total For Check 7991			42,059.54	
Check 7992							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	11/16/20	12,999.69	7992
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	11/16/20	4,943.39	7992
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	11/16/20	2,162.56	7992
			Total For Check 7992			20,105.64	
Check 7993							
101-448-750-260	Garage-Operating Expenses	AAA WIRE ROPE INC	STOCK CHAIN HOOKS	115425	11/18/20	84.81	7993
			Total For Check 7993			84.81	
Check 7994							
101-750-825-430	Contractual Services	ACEE DEUCEE PORTA CAN	PORTA CAN RENTALS FOR GOLF COURSE & FOP	114928	11/18/20	270.00	7994
499-200-925-802	Farmers Market	ACEE DEUCEE PORTA CAN	Farmers Market Potties	114848	11/18/20	160.00	7994
499-200-925-802	Farmers Market	ACEE DEUCEE PORTA CAN	Farmers Market Potties	112735	11/18/20	160.00	7994
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	PORTA CAN RENTALS FOR GOLF COURSE & FOP	114928	11/18/20	270.00	7994
			Total For Check 7994			860.00	
Check 7995							
101-448-750-220	Sanitation-Operating Expenses	ADAMS OHM	2020 4TH QUARTER DOT RANDOM TESTING	3998	11/18/20	375.00	7995
101-750-850-550	SMART-Equipment/Maintenance	ADAMS OHM	2020 4TH QUARTER DOT RANDOM TESTING	3998	11/18/20	375.00	7995
			Total For Check 7995			750.00	
Check 7996							
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#14 2020 HMA RESURFACING PROGRAM - FILE #4707 EXTENSION	RESURFACING	11/18/20	56,310.68	7996
			Total For Check 7996			56,310.68	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 7997							
101-840-725-110	Inspector	Alberta Porcari Haunert	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	7997
101-840-750-250	Hazard Pay	Alberta Porcari Haunert	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	7997
			Total For Check 7997			270.00	
Check 7998							
101-840-725-110	Chairperson	Alice Downey	Chairperson	NOVEMBER2020ELECTION	11/18/20	200.00	7998
101-840-750-250	Hazard Pay	Alice Downey	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	7998
			Total For Check 7998			300.00	
Check 7999							
101-840-725-110	Inspector	Alice M Ugljesa	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	7999
101-840-750-250	Hazard Pay	Alice M Ugljesa	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	7999
			Total For Check 7999			270.00	
Check 8000							
285-225-925-825	Christmas Parade	ALLEGRA MARKETING	DDA Dollars	8946	11/18/20	63.64	8000
285-225-925-825	Christmas Parade	ALLEGRA MARKETING	Tre Lighting Poster	8964	11/18/20	69.06	8000
285-225-925-880	Heritage Days	ALLEGRA MARKETING	Festive Friday Posters	8971	11/18/20	69.06	8000
			Total For Check 8000			201.76	
Check 8001							
101-840-725-110	Inspector	Amanda Nicole Charron	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	8001
101-840-750-250	Hazard Pay	Amanda Nicole Charron	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8001
			Total For Check 8001			250.00	
Check 8002							
101-840-725-110	Co-Chairperson	Anne Stec	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	175.00	8002
101-840-750-250	Hazard Pay	Anne Stec	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8002
			Total For Check 8002			275.00	
Check 8003							
101-756-750-235	Cleaning Supplies	Arnold Sales Com. Janitor Supply	CLEANING SUPPLIES	1317942	11/18/20	61.16	8003
101-756-750-235	Cleaning Supplies	Arnold Sales Com. Janitor Supply	WINDOW SGGE	1326886	11/18/20	13.99	8003
			Total For Check 8003			75.15	
Check 8004							
101-840-725-110	Inspector	Audrey Newman	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	8004
101-840-750-250	Hazard Pay	Audrey Newman	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8004
			Total For Check 8004			250.00	
Check 8005							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	09238003	11/18/20	67.10	8005
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL OCT 2020	09237942	11/18/20	168.38	8005
101-756-825-430	Contractual Services	BAKERS GAS & WELDING SUPPLIES	CO2	09237726	11/18/20	46.32	8005
			Total For Check 8005			281.80	
Check 8006							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	STOCK SWEEPER PARTS	0176638	11/18/20	15.95	8006
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	STOCK SWEEPER PARTS	0176639	11/18/20	83.09	8006
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	stock sweeper parts	0172701	11/18/20	174.21	8006
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	STOCK SWEEPER PARTS	0176465	11/18/20	178.01	8006
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	STOCK SWEEPER PARTS	0176227	11/18/20	956.37	8006
			Total For Check 8006			1,407.63	
Check 8007							
492-200-850-524	Recreation-City Parks	BERESFORD COMPANY	PROXY CARD	66978	11/18/20	408.99	8007
			Total For Check 8007			408.99	
Check 8008							
677-336-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 10/01/2020 - 10/31/2020	210138658	11/18/20	11,028.95	8008
677-336-825-330	Worker's Comp-Legal Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 10/01/2020 - 10/31/2020	210138658	11/18/20	495.00	8008
677-336-825-360	Worker's Comp-Claims	BROADSPIRE SERVICES INC	LOSSES VALUED 10/01/2020 - 10/31/2020	210138658	11/18/20	4,545.24	8008
677-440-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 10/01/2020 - 10/31/2020	210138658	11/18/20	1,618.28	8008
677-440-825-360	Worker's Comp-Claims	BROADSPIRE SERVICES INC	LOSSES VALUED 10/01/2020 - 10/31/2020	210138658	11/18/20	2,367.17	8008
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 10/01/2020 - 10/31/2020	210138658	11/18/20	9,653.89	8008
677-448-825-360	Worker's Comp-Claims	BROADSPIRE SERVICES INC	LOSSES VALUED 10/01/2020 - 10/31/2020	210138658	11/18/20	2,971.32	8008
			Total For Check 8008			32,679.85	
Check 8009							
101-840-725-110	Inspector	Brooklyn Nicole Neifert	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	8009
101-840-750-250	Hazard Pay	Brooklyn Nicole Neifert	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8009
			Total For Check 8009			250.00	
Check 8010							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49745	11/18/20	12.00	8010
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	48759	11/18/20	54.00	8010
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	48761	11/18/20	15.00	8010
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	48767	11/18/20	48.00	8010
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	48772	11/18/20	30.00	8010
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	48777	11/18/20	63.00	8010
			Total For Check 8010			222.00	
Check 8011							
101-840-725-110	Inspector	Carl Edwin Brandes	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8011
101-840-750-250	Hazard Pay	Carl Edwin Brandes	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8011
			Total For Check 8011			270.00	
Check 8012							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11022020	11/18/20	350.00	8012
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11042020	11/18/20	500.00	8012
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	10302020	11/18/20	125.00	8012
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11062020	11/18/20	175.00	8012
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11092020	11/18/20	250.00	8012
			Total For Check 8012			1,400.00	
Check 8013							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-303-750-261	Gasoline & Oil	CITY OF SOUTHGATE	Fuel - October 2020	October 2020	11/18/20	20.53	8013
			Total For Check 8013			20.53	
Check 8014							
101-000-202-000	A/P-Accrued	CITY OF SOUTHGATE	DCA - July 1 - September 30, 2020	November 9, 2020	11/18/20	32,232.65	8014
			Total For Check 8014			32,232.65	
Check 8015							
285-225-925-825	Christmas Parade	CONNIE ALICE LUSTIG	Wy. Today and Christmas Parade Payment	11122020	11/18/20	250.00	8015
285-225-925-849	Special Events-Misc	CONNIE ALICE LUSTIG	Wy. Today and Christmas Parade Payment	11122020	11/18/20	250.00	8015
			Total For Check 8015			500.00	
Check 8016							
101-840-725-110	Inspector	Constance MacDonald	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8016
101-840-750-250	Hazard Pay	Constance MacDonald	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8016
			Total For Check 8016			270.00	
Check 8017							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	18.76	8017
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	44.45	8017
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	14.69	8017
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	88.94	8017
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	14.69	8017
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	11.48	8017
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	60.58	8017
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	82.99	8017
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	390.61	8017
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	24.25	8017
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	164.24	8017
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	0.57	8017
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	188.87	8017
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	2,149.86	8017
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	83.59	8017
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	53.06	8017
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	54.20	8017
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	33.08	8017
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	33.08	8017
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	121.24	8017
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2020	3040226	11/18/20	1,476.43	8017
			Total For Check 8017			5,109.66	
Check 8018							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GASOLINE STOCK 1.1650 PER GALLON TOTAL GALLONS 6798.00	7146596-IN	11/18/20	8,014.52	8018
			Total For Check 8018			8,014.52	
Check 8019							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	11052020	11/18/20	200.00	8019
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	court appointed attorney	11102020	11/18/20	375.00	8019
			Total For Check 8019			575.00	

11/18/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8020							
285-225-925-825	Christmas Parade	CROWN TROPHY	Parade Award	64	11/18/20	95.00	8020
			Total For Check 8020			95.00	
Check 8021							
101-215-825-375	Computer Services-DMS	DAVID FULLER	MS Office 2019 License for Spare Clerk PC	1248402486	11/18/20	399.99	8021
101-215-825-375	Computer Services-DMS	DAVID FULLER	Spare PC for Clerk	055-WP-8784399	11/18/20	599.99	8021
101-215-825-375	Computer Services-DMS	DAVID FULLER	Monitor for Spare Clerk PC	055-WP-9089466	11/18/20	299.99	8021
101-840-750-250	Center for Tech & Civic Life Grant - Exp	DAVID FULLER	Clerk Tablet and Keyboards for Election	BBY01-806359910274	11/18/20	1,248.95	8021
101-840-750-250	Center for Tech & Civic Life Grant - Exp	DAVID FULLER	Clerk Tablets for Election	BBY01-806359942222	11/18/20	2,396.00	8021
101-840-750-250	Center for Tech & Civic Life Grant - Exp	DAVID FULLER	Clerk Tablet Cases/Screen Protectors/Spare Chargers for Election	113-2151117-3057814	11/18/20	269.12	8021
			Total For Check 8021			5,214.04	
Check 8022							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	10262020	11/18/20	350.00	8022
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	10292020	11/18/20	100.00	8022
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	10302020	11/18/20	300.00	8022
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11022020	11/18/20	325.00	8022
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11082020	11/18/20	300.00	8022
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11092020	11/18/20	450.00	8022
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11052020	11/18/20	275.00	8022
			Total For Check 8022			2,100.00	
Check 8023							
101-840-725-110	Co-Chairperson	Deborah Maciag	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	195.00	8023
101-840-750-250	Hazard Pay	Deborah Maciag	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8023
			Total For Check 8023			295.00	
Check 8024							
101-840-725-110	Inspector	Deborah Lee Fossano	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8024
101-840-750-250	Hazard Pay	Deborah Lee Fossano	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8024
			Total For Check 8024			270.00	
Check 8025							
101-448-750-270	Building Maintenance	DEPENDABLE DOOR	REPAIR TO AIRWAY DOOR DPS	10832	11/18/20	262.00	8025
			Total For Check 8025			262.00	
Check 8026							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	EMERGENCY CALL TO REPAIR FRONT DOOR CARD READER PD	47531	11/18/20	600.00	8026
			Total For Check 8026			600.00	
Check 8027							
101-840-725-110	Inspector	Diane Waligora	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8027
101-840-750-250	Hazard Pay	Diane Waligora	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8027
			Total For Check 8027			270.00	
Check 8028							
101-840-725-110	Inspector	Diane Ruth Weinman	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8028

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-840-750-250	Hazard Pay	Diane Ruth Weinman	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8028
			Total For Check 8028			270.00	
Check 8029							
101-448-750-260	Garage-Operating Expenses	DICK GENTHE CHEVROLET	STOCK WASHER CAPS	19907	11/18/20	21.32	8029
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	WINDOW REGULATOR FOR VP 7-7 VIN 1GNLC2EC7FR577056	20360	11/18/20	133.50	8029
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	MOTOR MOUNT FOR VP 7-42 VIN 1FNEC13Z36R142397	20192	11/18/20	101.30	8029
			Total For Check 8029			256.12	
Check 8030							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	10262020-11082020	11/18/20	455.50	8030
			Total For Check 8030			455.50	
Check 8031							
499-200-925-802	Farmers Market	Eastern Market Corp	Power of Produce Sept-Oct 2020	WYPOP4	11/18/20	491.00	8031
			Total For Check 8031			491.00	
Check 8032							
101-845-750-490	Test Administration	EMPCO INC	FIRE CHIEF EXAM - OCT 2020 QTY 2	4823	11/18/20	220.00	8032
			Total For Check 8032			220.00	
Check 8033							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - 2 Scamp	641845	11/18/20	19.98	8033
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE Wellness Core	641837	11/18/20	64.99	8033
			Total For Check 8033			84.97	
Check 8034							
101-136-750-210	Office Supplies	FILETECH SYSTEMS INC	FILE LABLES	1693	11/18/20	1,063.37	8034
			Total For Check 8034			1,063.37	
Check 8035							
101-840-825-490	Contractual Services	FOP LODGE 111	POLLING LOCATION PRCTS 6-7-10	NOVEMBER2020ELECTION	11/18/20	250.00	8035
			Total For Check 8035			250.00	
Check 8036							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	GATEWAY MONTHLY FEE	007441945	11/18/20	5.00	8036
			Total For Check 8036			5.00	
Check 8037							
101-840-725-110	Inspector	George Lukawski	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8037
101-840-750-250	Hazard Pay	George Lukawski	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8037
			Total For Check 8037			270.00	
Check 8038							
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	GERALD HAYNES	2020 Base Ball Coordinator Fee - Portion From Stars Reserve	110220	11/18/20	300.00	8038
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	GERALD HAYNES	Reimbursement for Materials to Make Uniform Shields	111120	11/18/20	30.00	8038
			Total For Check 8038			330.00	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8039							
101-840-725-110	Inspector	Geraldine Rose Bidari	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8039
101-840-750-250	Hazard Pay	Geraldine Rose Bidari	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8039
			Total For Check 8039			270.00	
Check 8040							
290-448-825-490	Recycling Coll/Tip	GOLDEN REFRIGERANT	FERON RECYCLING DPS	57656	11/18/20	629.00	8040
			Total For Check 8040			629.00	
Check 8041							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10202020	11/18/20	75.00	8041
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10262020	11/18/20	100.00	8041
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10272020	11/18/20	350.00	8041
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	11042020	11/18/20	100.00	8041
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	court appointed attorney	11092020	11/18/20	250.00	8041
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	court appointed attorney	11102020	11/18/20	425.00	8041
			Total For Check 8041			1,300.00	
Check 8042							
402-336-850-530	Vehicles	GORNO FORD	2020 F-150 FOR WYANDOTTE FIRE	8/27/2020	11/18/20	28,228.00	8042
			Total For Check 8042			28,228.00	
Check 8043							
101-448-750-270	Building Maintenance	GRAINGER	Spray lubrication for Jail Cell Doors PD	9712801787	11/18/20	252.00	8043
			Total For Check 8043			252.00	
Check 8044							
499-200-850-522	Christmas	GROSSE ILE LAWN SPRINKLER INC	Downtown Holiday Lights 1st Installment	57988	11/18/20	19,950.00	8044
			Total For Check 8044			19,950.00	
Check 8045							
101-840-725-110	Inspector	Gwendoline Jean Ryski	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8045
101-840-750-250	Hazard Pay	Gwendoline Jean Ryski	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8045
			Total For Check 8045			270.00	
Check 8046							
101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes 9-25-20 thru 11-2-20	11120	11/18/20	180.00	8046
			Total For Check 8046			180.00	
Check 8047							
101-840-725-110	Inspector	Heidi Reed	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	8047
101-840-750-250	Hazard Pay	Heidi Reed	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8047
			Total For Check 8047			250.00	
Check 8048							
101-336-750-220	Operating Expenses	HERKIMER RADIO SERVICE	LICENSE RENEWAL COMMUNITY ALERT BASF	25107	11/18/20	175.00	8048
			Total For Check 8048			175.00	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8049							
101-200-825-380	Grievance/Arbitration	HOWARD L SHIFMAN PC	Services thru October 31, 2020	14204	11/18/20	1,209.00	8049
			Total For Check 8049			1,209.00	
Check 8050							
590-200-926-310	Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	PROF SER FOR PERIOD ENDING 10-3-10 SAW GRANT PROPOSAL	0183044	11/18/20	21,843.06	8050
			Total For Check 8050			21,843.06	
Check 8051							
101-840-725-110	Inspector	Isaac Michael Sutka	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8051
101-840-750-250	Hazard Pay	Isaac Michael Sutka	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8051
			Total For Check 8051			270.00	
Check 8052							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	COVID 19 RAPID TEST DEVICE	6814061	11/18/20	523.58	8052
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	COVID 19 RAPID TEST DEVICE	6814062	11/18/20	523.58	8052
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6807011	11/18/20	41.78	8052
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	COT STRAPS/ADSCOPE LITE	6641228	11/18/20	173.10	8052
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	CIRCULATORY KIT	6782998	11/18/20	56.06	8052
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	MEDSOURE FAST STRETCHER/ADV PT MOVER	6788868	11/18/20	148.60	8052
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6812055	11/18/20	158.26	8052
			Total For Check 8052			1,624.96	
Check 8053							
101-448-825-420	Building Services	J & G Poly Sales, LLC	Electrostatic Sprayer COVID	1801	11/18/20	954.00	8053
			Total For Check 8053			954.00	
Check 8054							
101-750-825-430	Contractual Services	J C EHRLICH	PEST CONTROL REC BUILDING	8556777	11/18/20	48.00	8054
101-756-825-430	Contractual Services	J C EHRLICH	PEST CONTROL YACK ARENA 11/02/2020	8625648	11/18/20	61.00	8054
101-756-825-430	Contractual Services	J C EHRLICH	PEST CONTROL FOR YACK	8296112	11/18/20	61.00	8054
			Total For Check 8054			170.00	
Check 8055							
101-840-725-110	Co-Chairperson	Jan Marie Goodell	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	195.00	8055
101-840-750-250	Hazard Pay	Jan Marie Goodell	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8055
			Total For Check 8055			295.00	
Check 8056							
101-840-725-110	Inspector	Jean C. Pilon	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8056
101-840-750-250	Hazard Pay	Jean C. Pilon	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8056
			Total For Check 8056			270.00	
Check 8057							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	10262020-11082020	11/18/20	609.00	8057
			Total For Check 8057			609.00	
Check 8058							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-840-725-110	Chairperson	Jeanette Rene McComb	Chairperson	NOVEMBER2020ELECTION	11/18/20	220.00	8058
101-840-750-250	Hazard Pay	Jeanette Rene McComb	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8058
			Total For Check 8058			320.00	
Check 8059							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	10262020-11082020	11/18/20	904.50	8059
			Total For Check 8059			904.50	
Check 8060							
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	DCAC - hose nozzle	071209	11/18/20	13.29	8060
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS FOR DOG POUND	071169	11/18/20	4.33	8060
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS FOR DOG POUND	071168	11/18/20	10.81	8060
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	BALLAST FOR DOG POUND	071150	11/18/20	21.84	8060
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	HARDWARE FOR DOG POUND	071263	11/18/20	11.64	8060
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	MATERIALS FOR CHRISTMAS SWITCH	071186	11/18/20	7.20	8060
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	MISC HARDWARE	071052	11/18/20	36.76	8060
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	MATERIALS TO REPAIR CHRISTMAS SWITCH	071173	11/18/20	30.25	8060
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	EXTN CORD FOR AIR COMPRESSOR	071151	11/18/20	6.64	8060
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	GD SNK STRNR FOR ART CENTER	071184	11/18/20	5.68	8060
			Total For Check 8060			148.44	
Check 8061							
101-840-725-110	Receiving Board	Jesus Plasencia	Receiving Board	NOVEMBER2020ELECTION	11/18/20	75.00	8061
101-840-750-250	Hazard Pay	Jesus Plasencia	Receiving Board	NOVEMBER2020ELECTION	11/18/20	100.00	8061
			Total For Check 8061			175.00	
Check 8062							
101-840-725-110	Co-Chairperson	Joel Andrew Adkins	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	195.00	8062
101-840-750-250	Hazard Pay	Joel Andrew Adkins	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8062
			Total For Check 8062			295.00	
Check 8063							
101-840-725-110	Technician	John Truitt	Technician	NOVEMBER2020ELECTION	11/18/20	300.00	8063
101-840-750-250	Hazard Pay	John Truitt	Technician	NOVEMBER2020ELECTION	11/18/20	200.00	8063
			Total For Check 8063			500.00	
Check 8064							
101-000-257-071	Reserve-Museum	John E. Samyn	Fall Payment for Grounds Work - 2020	110920	11/18/20	250.00	8064
			Total For Check 8064			250.00	
Check 8065							
101-840-725-110	Co-Chairperson	Johnny Reed Adkins	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	175.00	8065
101-840-750-250	Hazard Pay	Johnny Reed Adkins	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8065
			Total For Check 8065			275.00	
Check 8066							
101-756-825-420	Bldg & Equip Maintenance	JOHNSON CONTROLS	DOWNLOAD CONTROLS & SOFTWARE ON NEW PC	1-99462200162	11/18/20	775.00	8066
			Total For Check 8066			775.00	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8067							
101-840-725-110	Co-Chairperson	Judith Anne Jones	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	195.00	8067
101-840-750-250	Hazard Pay	Judith Anne Jones	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8067
			Total For Check 8067			295.00	
Check 8068							
101-840-725-110	Inspector	Judy Ann Fredrick	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8068
101-840-750-250	Hazard Pay	Judy Ann Fredrick	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8068
			Total For Check 8068			270.00	
Check 8069							
101-840-725-110	Receiving Board	Julie Anne Sadlowski	Receiving Board	NOVEMBER2020ELECTION	11/18/20	75.00	8069
101-840-750-250	Hazard Pay	Julie Anne Sadlowski	Receiving Board	NOVEMBER2020ELECTION	11/18/20	100.00	8069
			Total For Check 8069			175.00	
Check 8070							
101-840-725-110	Receiving Board	Kelly Roberts	Receiving Board	NOVEMBER2020ELECTION	11/18/20	275.00	8070
101-840-750-250	Hazard Pay	Kelly Roberts	Receiving Board	NOVEMBER2020ELECTION	11/18/20	100.00	8070
			Total For Check 8070			375.00	
Check 8071							
101-840-725-110	Chairperson	Kelly Marie Stec	Chairperson	NOVEMBER2020ELECTION	11/18/20	220.00	8071
101-840-750-250	Hazard Pay	Kelly Marie Stec	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8071
			Total For Check 8071			320.00	
Check 8072							
101-840-725-110	Inspector	Kevin Michael Salmon	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8072
101-840-750-250	Hazard Pay	Kevin Michael Salmon	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8072
			Total For Check 8072			270.00	
Check 8073							
101-840-725-110	Inspector	Kirk Oswald	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8073
101-840-750-250	Hazard Pay	Kirk Oswald	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8073
			Total For Check 8073			270.00	
Check 8074							
101-448-750-244	Parks-Land Improvement	LANDSCAPE SUPPLY INC	Trees for Arbor Day Planting City Hall	728788-01	11/18/20	3,554.15	8074
			Total For Check 8074			3,554.15	
Check 8075							
101-840-725-110	Chairperson	Leslie Gene Lupo	Chairperson	NOVEMBER2020ELECTION	11/18/20	220.00	8075
101-840-750-250	Hazard Pay	Leslie Gene Lupo	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8075
			Total For Check 8075			320.00	
Check 8076							
101-840-725-110	Inspector	Linda Anne Schartz	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8076
101-840-750-250	Hazard Pay	Linda Anne Schartz	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8076

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 8076			270.00	
Check 8077							
101-840-725-110	Chairperson	Linda Sue Conger	Chairperson	NOVEMBER2020ELECTION	11/18/20	220.00	8077
101-840-750-250	Hazard Pay	Linda Sue Conger	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8077
			Total For Check 8077			320.00	
Check 8078							
101-840-725-110	Inspector	Lisa A Dezsi	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8078
101-840-750-250	Hazard Pay	Lisa A Dezsi	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8078
			Total For Check 8078			270.00	
Check 8079							
492-200-850-519	Land Purchases	LoopNet	November Billing	112750662-1	11/18/20	664.00	8079
			Total For Check 8079			664.00	
Check 8080							
101-448-825-431	Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING OF VPS 66	111308	11/18/20	125.00	8080
101-448-825-431	Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING OF VPS 171	111307	11/18/20	235.00	8080
			Total For Check 8080			360.00	
Check 8081							
101-448-750-240	Parks-Operating Expenses	MEYER LABORATORY INC	BLACK TRASH CAN LIDS	0747230-IN	11/18/20	991.34	8081
101-448-750-240	Parks-Operating Expenses	MEYER LABORATORY INC	BLACK AND GREEN TRASH CAN LIDS	0754443-IN	11/18/20	1,986.00	8081
			Total For Check 8081			2,977.34	
Check 8082							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER AD - KDI	20055	11/18/20	81.00	8082
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER AD - RL BONDY	20066	11/18/20	81.00	8082
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER AD - WHISKEYS	20076	11/18/20	81.00	8082
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER AD - JEFF KRET	20086	11/18/20	81.00	8082
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER AD - PIZZA KING	20033	11/18/20	81.00	8082
			Total For Check 8082			405.00	
Check 8083							
101-840-725-110	Inspector	Michael Cady	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8083
101-840-750-250	Hazard Pay	Michael Cady	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8083
			Total For Check 8083			270.00	
Check 8084							
101-840-725-110	Inspector	Michael Edward Barrett	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8084
101-840-750-250	Hazard Pay	Michael Edward Barrett	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8084
			Total For Check 8084			270.00	
Check 8085							
101-840-725-110	Inspector	Michelle Ann Deibis	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8085
101-840-750-250	Hazard Pay	Michelle Ann Deibis	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8085
			Total For Check 8085			270.00	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8086							
101-303-725-185	Workers Comp-Expense	Michigan Urgent Care	MADISON MCKENZIE DATE OF SERVICE:10/30/2020	MCKENZIE 410.00	11/18/20	410.00	8086
			Total For Check 8086			410.00	
Check 8087							
101-303-725-185	Workers Comp-Expense	Michigan Urgent Care	MADISON MCKENZIE DATE OF SERVICE:10/31/2020	MCKENZIE 125.00	11/18/20	125.00	8087
			Total For Check 8087			125.00	
Check 8088							
101-448-750-231	Const-Signage,Striping,Barricades	MILES POWER WASH INC	Graffiti Removal 15th and Antoine on roadway	120	11/18/20	100.00	8088
			Total For Check 8088			100.00	
Check 8089							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING PART OF FORMER 3367 12TH	359234	11/18/20	395.00	8089
			Total For Check 8089			395.00	
Check 8090							
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	Police - Mat Rental Service 10/8/20	2314624	11/18/20	53.00	8090
101-303-825-220	Operating Expenses	Mister Uniform & Mat Rental	Grove St. - Mat Rental 10/8/20	2314611	11/18/20	26.00	8090
101-303-825-220	Operating Expenses	Mister Uniform & Mat Rental	Grove St. - Mat Rental 10/22/20	2315177	11/18/20	26.00	8090
530-444-825-220	Operating Expenses-Bank Bldg	Mister Uniform & Mat Rental	MAT RENTAL	2315557	11/18/20	97.84	8090
			Total For Check 8090			202.84	
Check 8091							
101-840-725-110	Chairperson	Nicole Ellen Rowland	Chairperson	NOVEMBER2020ELECTION	11/18/20	220.00	8091
101-840-750-250	Hazard Pay	Nicole Ellen Rowland	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8091
			Total For Check 8091			320.00	
Check 8092							
101-840-725-110	Co-Chairperson	Orville Beauchamp	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	195.00	8092
101-840-750-250	Hazard Pay	Orville Beauchamp	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8092
			Total For Check 8092			295.00	
Check 8093							
492-200-850-524	Recreation-City Parks	OWENS FENCE INC	REPAIR OUTFIELD FENCE AND BASELINE FENCE	58636	11/18/20	1,950.00	8093
			Total For Check 8093			1,950.00	
Check 8094							
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	Tree planting equipment and labor for Arbor Day	8979	11/18/20	2,853.97	8094
			Total For Check 8094			2,853.97	
Check 8095							
101-840-725-110	Co-Chairperson	Paula Francisca Rice	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	195.00	8095
101-840-750-250	Hazard Pay	Paula Francisca Rice	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8095
			Total For Check 8095			295.00	
Check 8096							

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-840-725-110	Inspector	Philip W. Grabarkiewicz	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8096
101-840-750-250	Hazard Pay	Philip W. Grabarkiewicz	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8096
			Total For Check 8096			270.00	
Check 8097							
101-000-257-065	Reserve-Temp Cert. of Occupancy	PIZZO DEVELOPMENT GROUP LLC	ESCROW REFUND FULL CERTIFICATE ISSUED	1203 Chestnut	11/18/20	500.00	8097
101-448-750-270	Building Maintenance	PIZZO DEVELOPMENT GROUP LLC	EE#6 VETERANS MEMORIAL RESTORATION - FILE #4775	VETERANS MEMORIAL	11/18/20	18,834.96	8097
			Total For Check 8097			19,334.96	
Check 8098							
101-840-825-490	Contractual Services	POLISH ROMAN CATHOLIC UNION OF	POLLING LOCATION PRCTS 8&9	NOVEMBER2020ELECTION	11/18/20	250.00	8098
			Total For Check 8098			250.00	
Check 8099							
101-336-825-371	HTE Maintenance	PRAETORIAN GROUP INC	FIRE & EMS PLATFORM FIREHOUSE 11/1/20 TO 10/31/21	INV8133	11/18/20	2,550.00	8099
			Total For Check 8099			2,550.00	
Check 8100							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GALLON BIN-ENGINEERING	4935	11/18/20	50.00	8100
			Total For Check 8100			50.00	
Check 8101							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	FOGGING/DETAILED CLEANING DETECTIVE BUREAU & RECORDS COVID PD	1537	11/18/20	1,200.00	8101
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN ALL SURFACES DISPATCH/ W BATHROOM/SGT WINDOW PD	1569	11/18/20	400.00	8101
101-448-825-430	Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS	DECONTAMINATE CAR 7-9	1535	11/18/20	40.00	8101
101-448-825-430	Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS	DECONTAMINATE CAR 7-11	1536	11/18/20	80.00	8101
			Total For Check 8101			1,720.00	
Check 8102							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	Plumbing Services for PD cell #6 (D)	66974	11/18/20	127.50	8102
590-200-926-210	Supplies	QUINT PLUMBING & HEATING INC	Cameraed 6inch sewer 7th and St Johns	66927	11/18/20	300.00	8102
590-200-926-210	Supplies	QUINT PLUMBING & HEATING INC	Repaired 8" sewer 1st and Cedar hit by DTE	66948	11/18/20	512.62	8102
			Total For Check 8102			940.12	
Check 8103							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	PUMP TEST E72	58707	11/18/20	170.00	8103
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	PUMP TEST E71	58708	11/18/20	170.00	8103
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	PUMP TEST L72	58709	11/18/20	230.00	8103
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	REAR EMERGENCY LIGHTS A71	58612	11/18/20	205.15	8103
			Total For Check 8103			775.15	
Check 8104							
101-840-725-110	Inspector	Randy Savicki	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8104
101-840-750-250	Hazard Pay	Randy Savicki	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8104
			Total For Check 8104			270.00	
Check 8105							
101-840-725-110	Inspector	Robert Yack	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	8105

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-840-750-250	Hazard Pay	Robert Yack	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8105
			Total For Check 8105			250.00	
Check 8106							
101-840-725-110	Chairperson	Robert Milton Curtis	Chairperson	NOVEMBER2020ELECTION	11/18/20	220.00	8106
101-840-750-250	Hazard Pay	Robert Milton Curtis	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8106
			Total For Check 8106			320.00	
Check 8107							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	POW/MIA flag for Veterans Memorial	157985	11/18/20	130.00	8107
			Total For Check 8107			130.00	
Check 8108							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	10262020-11082020	11/18/20	611.00	8108
			Total For Check 8108			611.00	
Check 8109							
101-840-725-110	Chairperson	Rosanne Griggs	Chairperson	NOVEMBER2020ELECTION	11/18/20	220.00	8109
101-840-750-250	Hazard Pay	Rosanne Griggs	Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8109
			Total For Check 8109			320.00	
Check 8110							
101-840-725-110	Inspector	Rosemary C Cannon	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8110
101-840-750-250	Hazard Pay	Rosemary C Cannon	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8110
			Total For Check 8110			270.00	
Check 8111							
101-840-825-490	Contractual Services	SALVATION ARMY	POLLING PLACE PRCT 1	NOVEMBER2020ELECTION	11/18/20	250.00	8111
			Total For Check 8111			250.00	
Check 8112							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	Meals for Prisoners	166500	11/18/20	334.00	8112
			Total For Check 8112			334.00	
Check 8113							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	stock atf fluid and filters	532328-00	11/18/20	261.88	8113
			Total For Check 8113			261.88	
Check 8114							
101-448-825-480	Parks-Memorial Park Grass Cutting	Skarzynski's Landscaping LLC	Cemetery Cut	576	11/18/20	750.00	8114
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	High Grass Cut	570	11/18/20	30.00	8114
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	High Grass Cuts	575	11/18/20	635.00	8114
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	High Grass Cuts	571	11/18/20	900.00	8114
			Total For Check 8114			2,315.00	
Check 8115							
101-750-850-550	SMART-Equipment/Maintenance	SMART	COVID-19 SUPPLIES FOR SMART	1MY6-DJ7G-Y14J	11/18/20	920.90	8115
			Total For Check 8115			920.90	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8116							
101-448-750-242	Parks-Equipment	SOUTHGATE BIKE & MOWER	Repairs to Commercial Snowblower	8491	11/18/20	76.48	8116
			Total For Check 8116			76.48	
Check 8117							
101-840-725-110	Inspector	Stella Moline	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8117
101-840-750-250	Hazard Pay	Stella Moline	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8117
			Total For Check 8117			270.00	
Check 8118							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	Services for September 2020	6	11/18/20	918.75	8118
			Total For Check 8118			918.75	
Check 8119							
101-448-750-270	Building Maintenance	Stuart Mechanical, LLC	4201 13TH FURNISHED AND INSTALLED 6 TON CARRIER ROOFTOP	20338	11/18/20	8,710.00	8119
			Total For Check 8119			8,710.00	
Check 8120							
101-840-725-110	Inspector	Susan Lee Walker	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8120
101-840-750-250	Hazard Pay	Susan Lee Walker	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8120
			Total For Check 8120			270.00	
Check 8121							
101-840-725-110	Inspector	Susan V Byrd	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8121
101-840-750-250	Hazard Pay	Susan V Byrd	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8121
			Total For Check 8121			270.00	
Check 8122							
101-840-725-110	Inspector	Ted Wienclaw	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	8122
101-840-750-250	Hazard Pay	Ted Wienclaw	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8122
			Total For Check 8122			250.00	
Check 8123							
101-756-825-420	Bldg & Equip Maintenance	TEMPERATURE CONTROL	REPLACED CRACKED IGNITER	63735	11/18/20	432.00	8123
			Total For Check 8123			432.00	
Check 8124							
101-200-825-395	Accumed	THE ACCUMED GROUP	October 2020 - EMS Billing Service Fee	26401	11/18/20	3,389.32	8124
			Total For Check 8124			3,389.32	
Check 8125							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Ali, Leighton, Nimbus	1881334	11/18/20	385.00	8125
			Total For Check 8125			385.00	
Check 8126							
499-200-925-797	3rd Friday/Downtown Event Promotions	The Vintage Market	Beats on Biddle FINAL Payment (50%)	11042020	11/18/20	2,500.00	8126
499-200-925-802	Farmers Market	The Vintage Market	Farmer's Market 2020 FINAL Payment (35%)	11022020	11/18/20	2,625.00	8126

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 8126			5,125.00	
Check 8127							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	10262020-11082020	11/18/20	60.00	8127
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	10262020-11082020	11/18/20	275.00	8127
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	10262020-11082020	11/18/20	485.00	8127
			Total For Check 8127			820.00	
Check 8128							
101-840-725-110	Inspector	Tina Youngblood	Inspector	NOVEMBER2020ELECTION	11/18/20	150.00	8128
101-840-750-250	Hazard Pay	Tina Youngblood	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8128
			Total For Check 8128			250.00	
Check 8129							
285-225-925-880	Heritage Days	TOM FARYNIARZ	Reimbursement for Cranberries for Stringing	1112202	11/18/20	5.00	8129
			Total For Check 8129			5.00	
Check 8130							
101-840-725-110	Co-Chairperson	Toni A Volante	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	195.00	8130
101-840-750-250	Hazard Pay	Toni A Volante	Co-Chairperson	NOVEMBER2020ELECTION	11/18/20	100.00	8130
			Total For Check 8130			295.00	
Check 8131							
101-301-750-220	Operating Expenses	ULINE	Additional Totes and Lids for the Evidence Room	125658369	11/18/20	349.55	8131
101-750-750-240	SportPort Grant-Community Foundation	ULINE	MISC SUPPLIES	125684231	11/18/20	280.00	8131
101-750-825-490	Field Maintenance & Supplies	ULINE	MISC SUPPLIES	125684231	11/18/20	113.25	8131
101-750-850-550	SMART-Equipment/Maintenance	ULINE	MISC SUPPLIES	125684231	11/18/20	252.00	8131
			Total For Check 8131			994.80	
Check 8132							
101-840-725-110	Inspector	Valentino Zavala	Inspector	NOVEMBER2020ELECTION	11/18/20	170.00	8132
101-840-750-250	Hazard Pay	Valentino Zavala	Inspector	NOVEMBER2020ELECTION	11/18/20	100.00	8132
			Total For Check 8132			270.00	
Check 8133							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services 10/4/20 thru 10/31/20	20-910	11/18/20	2,600.00	8133
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	Fog building-work done weekend of November 7/8, 2020	20-1610	11/18/20	3,300.00	8133
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR OFFICE CLEANING OCTOBER /SUPPLIES	20-2010	11/18/20	3,114.00	8133
			Total For Check 8133			9,014.00	
Check 8134							
101-840-725-110	AV Counting Board	VFW	AV Counting Board	NOVEMBER2020ELECTION	11/18/20	2,450.00	8134
101-840-750-250	Hazard Pay	VFW	AV Counting Board	NOVEMBER2020ELECTION	11/18/20	1,500.00	8134
			Total For Check 8134			3,950.00	
Check 8135							
101-840-825-490	Contractual Services	VFW HALL	POLLING LOCATION PRCT 5	NOVEMBER2020ELECTION	11/18/20	250.00	8135
			Total For Check 8135			250.00	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8136							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	10262020-11082020	11/18/20	778.50	8136
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	10262020-11082020	11/18/20	1,253.00	8136
			Total For Check 8136			2,031.50	
Check 8137							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA10262020	11/18/20	16,435.91	8137
			Total For Check 8137			16,435.91	
Check 8138							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	Supplies for DPS (F)	174082	11/18/20	758.46	8138
			Total For Check 8138			758.46	
Check 8139							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	AIR BRAKE SWITCH FOR VPS 54 VIN 2FZACHD25AU79521	1207997	11/18/20	51.78	8139
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	NEW RADIATOR FOR VPS 170 VIN 2FZHAZS62AK47800	1208036	11/18/20	2,173.28	8139
			Total For Check 8139			2,225.06	
Check 8140							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Monitoring - 11/1/20-1/31/21, Museum	160056	11/18/20	126.00	8140
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Monitoring and Alarmnet Monitoring - 11/1/20-1/31/21, Marx Home	159746	11/18/20	147.00	8140
			Total For Check 8140			273.00	
Check 8141							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	LED Can Lights for Central Fire Sta (A)	586927-0	11/18/20	71.10	8141
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	Paddle switch for LED lights main bay (A)	586957-0	11/18/20	48.00	8141
			Total For Check 8141			119.10	

11/18/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/22/2020 - 11/18/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
		Fund Totals:					
			Fund 101 General Fund			1,445,741.95	
			Fund 202 Major Street Fund			21,512.59	
			Fund 203 Local Street Fund			7,985.02	
			Fund 260 Michigan Indigent Defense			12,500.00	
			Fund 265 Drug Forfeiture Fund			2,375.80	
			Fund 281 Housing Rehabilitation Fund			15.00	
			Fund 285 Special Events Fund			1,460.53	
			Fund 290 Solid Waste Disposal Fund			153,856.37	
			Fund 402 Capital Equipment Fund			28,228.00	
			Fund 492 TIFA Consolidated Fund			127,269.28	
			Fund 499 DDA tax increment Finance Fund			29,131.72	
			Fund 525 Municipal Golf Course Fund			12,514.49	
			Fund 530 Building Rental Fund			15,413.46	
			Fund 590 Sewage Fund			393,709.42	
			Fund 677 Self Insurance Fund			33,568.85	
			Fund 701 Trust Fund			30.00	
			Fund 731 Retirement System Fund			80,920.18	
			Fund 732 Retiree Health Care Fund			114,430.13	
			Total For All Funds:			2,480,662.79	
			Payroll 10/28/20			233,202.72	
			Payroll 11/10/20			305,389.07	
			Pension 11/13/20			527,206.17	
			TOTAL			3,546,460.75	

This is to certify that the above vouchers amounting to $3,546,460.75 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: November 23, 2020

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of $3,546,460.75 as presented by the Mayor Pro Tempore 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**	_____

REPORTS & MINUTES

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION VIRTUAL MEETING MINUTES, DRAFT
OCTOBER 27, 2020

Members Present: John Darin, Chairman, Michael Bak, Kelly Dodson, Wendy Leach & Uno

Members Excused: Barbara Freese, Andrea Fuller, Noel Galeski, Patricia Iacopelli, Stephanie Pizzo, Alice Ugljesa

Guest(s): None

1. Call to Order: This re-scheduled Regular Meeting was held as a virtual public meeting through Zoom Communications. The meeting packet was distributed separately by email. There was a quorum present. The meeting was called to order by John at 6:10 pm.

2. Approval of Agenda: Motion was made by Kelly, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.

3. Reading and Approval of Previous Minutes:
   a. September 9, 2020 Regular Meeting: After review of the minutes, Wendy made a motion, seconded by Kelly, to approve the draft minutes of the September 9, 2020 regular virtual meeting of the Beautification Commission without change. The motion was approved.

4. Chairperson's Report:
   a. Distribution of Documents: An updated Attendance Log was distributed with the meeting packet.

5. Treasurer's Report:
   a. FY 2019-2020 Beautification Commission Year-End Expense Report: The Treasurer's Report was distributed with the meeting packet. There were approved expenses for fall plantings and hanging baskets in the amount of $1,058.39, leaving a current year-end balance of $12.45 in the Primary TIF account. There were no expenses posted to the GFM Reserve account, leaving a current balance for roll-over of $249.78.
   b. FY 2020-2021 Beautification Commission Budget Plan: John reported that the City has again graciously allocated an Operating Budget for FY 2020-2021 in the amount of $8,000.00. John presented a proposed FY 2020-2021 Budget Plan, which received preliminary approval by consensus. This approved Budget Plan remains subject to on-going review and update by the Beautification Commission, as various purchasing needs arise during the course of the fiscal year.
   c. Setting-Up Additional Vendor Accounts: John reported that the Commission is making a concerted effort to increase our registered vendor pool to include a number of local nurseries and suppliers, including Block's, Ruhlig's, Kurtzhal's, and Mayesh Detroit. Hood's Do-It Hardware was recently set-up as a vendor for the Commission. John reinforced the city's position that all purchases should be, and are expected to be, completed as sales tax-exempt purchases. It is not acceptable for a commissioner to pay for the sales tax out-of-pocket when submitting a receipt for reimbursement. It was emphasized again that all commissioners must take a copy of the City Tax-Exempt letter with them to present to new vendors for appropriate tax-exempt processing of purchases. If a vendor is expected to be used more than once, then they should be formally registered as an approved vendor for the City of Wyandotte.

6. Public & Media Relations and Event Marketing Report: This report was deferred.

7. "Adopt-A-Spot in Wyandotte" Program Report: Wendy reported that two applications were received recently. Unfortunately, both applicants were residents of Southgate, and their applications were declined. Wendy will work with Andrea to market this program for the upcoming year. Access to water remains the biggest logistical problem for the Commission to try to resolve. Mulch is very helpful, and is available through DPS.

8. Community Garden Report: John reported for Barbara that an email was sent to all community gardeners reminding them that the community garden will be officially closed on November 1, 2020. All garden beds must be cleared of plant material and decorations by that date.

9. Autumn Hanging Baskets Planning: John reported for Alice that the autumn hanging and wrap-around baskets were installed on September 28th. Winter/holiday hanging and wrap-around baskets are being planned.

10. Holiday Lighting and Decorating Awards Planning: Michael reported that he would still like to host these awards, to maintain good spirits in the city. During this pandemic year, he would like to post photos of the winning properties and eliminate ornaments and face-to-face presentations this year. Michael will contact Bronner's to discuss. The Commission will need to discuss the logistics of reviewing and judging each of the nominated properties. Reviews could occur potentially by emailed photos or by in-person review of photos in City Council Chambers, as the Commission did successfully for the Beautification Awards. The Commission will follow-up for discussion at the November meeting.

11. Old Business: There was no Old Business.

12. New Business: There was no New Business.

13. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements.

14. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, November 11, 2020 (second Wednesday) at 6:00 pm by Zoom video conferencing.

15. Adjournment: The meeting was adjourned at 7:08 pm.

John M. Darin
Chairman,
Wyandotte Beautification Commission

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION VIRTUAL MEETING MINUTES, DRAFT
NOVEMBER 11, 2020

Members Present: John Darin, Chairman, Michael Bak, Kelly Dodson, Barbara Freese, Noel Galeski, Wendy Leach, Stephanie Pizzo, Alice Ugljesa

Members Excused: Andrea Fuller, Patricia Iacopelli

Guest(s): None

1. Call to Order: This Regular Meeting was held as a virtual public meeting through Zoom Communications. The meeting packet was distributed separately by email. There was a quorum present. The meeting was called to order by John at 6:02 pm.

2. Approval of Agenda: Motion was made by Alice, seconded by Barbara, to approve this meeting's agenda as presented. The motion was approved.

3. Reading and Approval of Previous Minutes:
   a. October 27, 2020 Regular Meeting: After review of the minutes, Kelly made a motion, seconded by Michael, to approve the draft minutes of the October 27, 2020 regular virtual meeting of the Beautification Commission after clarification of Item 10, Holiday Lighting and Decorating Awards Planning confirming that ornaments will be distributed to award winners. The motion was approved.

4. Chairperson's Report:
   a. Distribution of Documents: There were no documents for distribution.
   b. Election of 2021 Officers and Coordinators: After discussion, Alice made a motion, seconded by Michael, to approve the following slate of 2021 Beautification Commission Officers and Coordinators. The motion was approved by a unanimous voice vote.

Chairperson:	John Darin
Corresponding Secretary:	VACANT
Recording Secretary:	John Darin
Treasurer:	Patricia Iacopelli
Adopt-A-Spot Program Coordinator	Wendy Leach
Beautification Awards Coordinator:	Alice Ugljesa
Community Garden Coordinator:	Barbara Freese
District Court Work Force, DPS, and Retail Nursery Liaison:	Alice Ugljesa
Hanging Basket Coordinator:	Alice Ugljesa
Holiday Lighting Awards Coordinator:	Michael Bak
Landscape Planting Coordinator:	Team
Public Relations & Social Media Coordinator:	Stephanie Pizzo
& Event Marketing Poster Preparation:	Noel Galeski
Spring Clean-Up Coordinator:	Noel Galeski
Spring Dig-In Coordinator:	Noel Galeski
Volunteer Coordinator:	VACANT

   c. Approval of 2021 Meeting Dates: After discussion, Alice made a motion, seconded by Michael, to approve the following 2021 Beautification Commission Regular and Special Meeting Dates. The motion was approved by a unanimous voice vote.

   All meetings will be held either as a face-to-face meeting at City Hall, City Council Chambers, Third Floor, 3200 Biddle Avenue, or as a Virtual Meeting via Zoom Video Communications, as then-current public health risks warrant, at 6:00 – 8:00 pm on the second Wednesday of each month, except as noted below (*).

January 13, 2021
February 10, 2021
March 10, 2021
April 14, 2021
May 12, 2021
June 9, 2021
July 21, 2021 *
August 11, 2021
September 8, 2021
October 13, 2021
November 10, 2021
December 15, 2021

d. Approval of 2021 Special Event Dates: After discussion, Michael made a motion, seconded by Wendy, to approve the following 2021 Beautification Commission Special Event Dates. The motion was approved by a unanimous voice vote.

Outdoor Holiday Lighting & Decorating Awards Presentations	January 11, 2021
Spring Clean-Up	April 17, 2021
Community Garden Opening	April 24, 2021
Spring Dig-In	May 15, 2021
Beautification Awards Presentation	September 13, 2021
Community Garden Closing	November 1, 2021

5. Treasurer's Report:
   a. FY 2020-2021 Beautification Commission Expense Report: The Treasurer's Report was distributed with the meeting packet. There were recent expenses totaling $634.84 for holiday decorating awards ornaments and Christmas greens, leaving a current budget balance of $7,365.16 in the Primary TIF Account. There were no expenses posted to the GFM Reserve account, leaving a current balance of $276.24.
   b. Setting-Up Additional Vendor Accounts: John reported that the Commission, with Michael's active assistance, is currently engaging with Bronner's Christmas Wonderland and Mayesh Detroit to enroll these companies as official vendors for the City of Wyandotte, in preparation for upcoming purchases of holiday awards and seasonal decorations.

6. Public & Media Relations and Event Marketing Report: There was no report.

7. "Adopt-A-Spot in Wyandotte" Program Report: There was no report.

8. Community Garden Report:
   a. Community Garden Closed November 1, 2020: Barbara reported that the community garden was officially closed on November 1st. There are still garden beds that have not been cleared. Barbara was requested to contact the appropriate gardeners and remind them to clear their garden beds immediately. Barbara was also authorized to contact DPS to have the garden beds cleared by the DPS work crews if necessary.
   b. Overgrown Weeds in Community Garden Paths: Barb discussed how the weeds have taken over a large portion of the community garden paths. This is due to the fact that landscape fabric was not laid prior to limestone, contrary to approved design plan. The solution will be to remove the existing limestone rock, lay landscape fabric over all garden paths, and re-lay the limestone rock. This will be discussed in detail for further action at the Commission's February 2021 meeting.
   c. Community Garden Photos On Facebook: Barbara requested that photos of the community garden be posted next year on the Commission's Facebook page. The commissioners all thought that was a very good idea.

9. Winter/Holiday Baskets Planning: Michael reported that he will be picking up the winter greens for the pots and baskets from Mayesh Detroit on November 15. He is seeking assistance in placing the winter greens at various locations in the DDA.

10. Holiday Lighting and Decorating Awards Planning: After much discussion, Michael requested that Commissioners please only submit 2 nominations for residence awards and 1 nomination for businesses. One photo per nomination only. No multiple pictures. Please send them to Michael by email, preferably before the due date of Monday, December 14th. Please send the pictures as a JPEG. Michael will compile all nominations, and will forward them to all commissioners for review and vote. Alice will tabulate the votes, and John will certify the voting results. There will be 10 residence awards and 5 business awards presented this year. There will not be a face-to-face awards presentation at City Council this year. An ornament and certificate will be presented individually to each awardee by Michael. Noel kindly offered to develop and coordinate a publicity poster for the 2020 holiday decorating awards. Her offer received consensus approval, and this responsibility was added to the listing of Coordinator Duties.

11. Old Business: There was no Old Business.

12. New Business: Noel reported that Nanna's Kitchen may be considering installation of a fountain. She will contact the owner to discuss, and will report back.

13. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements.

14. Next Meeting: There will be a special meeting of the Beautification Commission to review Holiday Lighting and Decorating Awards scheduled for Wednesday, December 16, 2020 at 6:00 pm by Zoom video conferencing. The next regular meeting of the Beautification Commission is scheduled for Wednesday, January 13, 2021 (second Wednesday) at 6:00 pm by Zoom video conferencing.

15. Adjournment: The meeting was adjourned at 7:38 pm.

John M. Darin
Chairman,
Wyandotte Beautification Commission

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

Cultural & Historical Commission

Meeting Minutes
Thursday, September 10, 2020
6:30pm

Regular meeting of the Cultural and Historical Society of the City of Wyandotte, Wayne County, Michigan, held via virtual telecommunication methods due to COVID-19, in accordance with Executive Order 2020-75 using the Zoom audio/video platform.

Present: Eula Grooms, Don Gutz, Wallace Hayden, Jakki Malnar, Ken Navarre (arrived at 6:45pm), Sue Pilon and Anne Ronco
Excused: Nancy Bozzo and Kenneth Munson
Staff: Jesse Rose, Museum Director
Guests: None

Call to Order: The meeting was called to order at 6:30pm.

MOTION by Eula Grooms, **SUPPORTED** by Sue Pilon, to approve the August meeting minutes without objection. **Motion carried 6-0.**

President's Report:

Commission President, Wallace Hayden, and Vice President, Anne Ronco, met with Robert DeSana, Mayor Pro Tempore of the City of Wyandotte. They discussed various issues regarding the Museums.

Museum Director, Jesse Rose, added that a motion for approval of the City budget will be offered at the September 28 City Council meeting.

Director's Report:

Elevated water bills were discussed, due to increased usage of sprinkler system.

MOTION by Sue Pilon, **SUPPORTED** by Anne Ronco, to approve the finance report, pending audit. **Motion carried, 7-0.**

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

Cultural & Historical Commission

Old Business:

Fundraising ideas will appear as an ongoing item. The idea of a walking tour was discussed.

New Business:

MOTION by Ken Navarre, **SUPPORTED** by Sue Pilon, to take $1,295.00 from the Heritage Days account to pay for the Wyandotte Stars storage shed. **Motion carried 7-0.**

MOTION by Anne Ronco, **SUPPORTED** by Eula Grooms, to adjourn at 7:05pm. **Motion carried, 7-0.**

Respectfully Submitted,

Jesse Rose
Museum Director

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • Fax 734.324.7283 • museum@wyan.org www.wyandotte.net

Equal Housing Opportunity/Equal Opportunity Employer

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

Cultural & Historical Commission

Meeting Minutes
Thursday, October 8, 2020
6:30pm

Regular meeting of the Cultural and Historical Society of the City of Wyandotte, Wayne County, Michigan, held via virtual telecommunication methods due to COVID-19, in accordance with Executive Order 2020-75 using the Zoom audio/video platform.

Present: Eula Grooms, Don Gutz, Wallace Hayden, Jakki Malnar, Kenneth Munson (arrived at 6:35pm) and Sue Pilon
Excused: Nancy Bozzo, Ken Navarre and Anne Ronco
Staff: Jesse Rose, Museum Director
Guests: None

Call to Order: The meeting was called to order at 6:30pm.

MOTION by Jakki Malnar, **SUPPORTED** by Sue Pilon, to approve the September meeting minutes without objection. **Motion carried 5-0**.

President's Report: None.

Director's Report:

MOTION by Jakki Malnar, **SUPPORTED** by Ken Munson, to approve the finance report, pending audit. **Motion carried, 6-0**.

Jesse reported that new Museum Assistant Natalie Pantelis will start October 15 and work three days per week (Monday, Tuesday,Thursday).

Wyandotte Historical Society: No report

Committee Reports: None

Old Business:

Fundraising ideas will appear as an ongoing item.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

CITY OF Wyandotte MICHIGAN • 1854

MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

Cultural & Historical Commission

New Business: None

Late Items:
Jesse reported that the city received a grant for the repair of the lift at the Marx Home. The engineering department plans to have bid specs out by the end of the year for the painting of the exterior of the MacNichol Home. He is currently seeking bids on some exterior work on the Burns Home.

Preliminary planning discussion for the 100th Anniversary of Roosevelt High School was held.

MOTION by Ken Munson, **SUPPORTED** by Eula Grooms, to adjourn at 7:08pm. **Motion carried, 6-0**.

Respectfully Submitted,

Jesse Rose
Museum Director

Recorded by Commissioner, Sue Pilon

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • Fax 734.324.7283 • museum@wyan.org www.wyandotte.net

Equal Housing Opportunity/Equal Opportunity Employer

CITY OF WYANDOTTE
FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, September 22, 2020. Commissioner Melzer called the meeting to order at 6:20 p.m.

ROLL CALL:

Present:	Commissioner Doug Melzer Commissioner John Harris Commissioner Bobie Heck Chief Daniel Wright
Recording Secretary:	Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Harris, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on September 8, 2020. Motion carried unanimously.

COMMUNICATIONS

Union request to wear Breast Cancer Awareness duty shirts for the month of October Commissioner Harris motioned to support request; supported by Commissioner Heck. Motion carried unanimously.

Letters of Commendation for Captain Michael Brandt and Captain Gregory Kmita Commissioner Harris motioned to receive and place on file; supported by Commissioner Heck. Motion carried unanimously.

NEW BUSINESS

None

DEPARTMENTAL

1. *Department bills submitted September 9, 2020 in the amount of $10,534.17*
   Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

LATE ITEMS

Chief Wright stated new hire goes before Mayor & Council on Monday, September 28, 2020, and he will start Tuesday, September 29th.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:36 p.m.

Respectfully submitted,

10-27-20

Bobie Heck
Secretary

BH/lm

CITY OF WYANDOTTE
FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, October 27, 2020. Commissioner Melzer called the meeting to order at 6:00 p.m.

ROLL CALL:

Present:	Commissioner Doug Melzer Commissioner John Harris (ZOOM) Commissioner Bobie Heck Chief Daniel Wright
Recording Secretary:	Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Harris, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on September 22, 2020. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

None

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report "September 2020"*
   Mutual aid responses downriver were discussed. Commission Harris motioned to receive report and place on file; supported by Commissioner Heck. Motion carried.

2. *Department bills submitted September 23, 2020 in the amount of $8,138.42*
   Department bills submitted October 7, 2020 in the amount of $20,499.17
   Department bills submitted October 21, 2020 in the amount of $7,564.59
   Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

LATE ITEMS

Chief Wright stated that he has 2 interviews tomorrow, October 28th, as we are still down one position.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported: the meeting adjourned at 6:14 p.m.

Respectfully submitted,

11-10-20

Bobie Heck
Secretary

BH/lm

City of Wyandotte
Police Commission Meeting

Regular Commission Meeting
October 27, 2020

ROLL CALL

Present:	Commissioner Doug Melzer Commissioner John Harris (participated by phone) Commissioner Bobie Heck Deputy Chief Archie Hamilton
Absent:	Chief Brian Zalewski (excused) Laura Allen – Recording Secretary (excused)
Others Present:	NONE

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:15 p.m.

The Minutes from the regular Police Commission meeting on September 22, 2020 were presented.

Heck moved, Melzer seconded,
CARRIED, to approve the regular minutes of September 22, 2020, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. **Police Statistics –** September 2020, Year-To-Date

   There were no major changes or trends.

Heck moved, Melzer seconded,
CARRIED, to receive the September 2020 and Year-To-Date Police statistics and place on file.

2. **Bills and Accounts** – October 13, 2020 $30,471.17

Commissioner Melzer inquired about the "Leads Online" invoice. Deputy Chief Hamilton explained that it is an investigative tool used to track stolen property and identify perpetrators.

Heck moved, Melzer seconded
CARRIED, to approve payment of the bills for October 13, 2020 $30,471.17

NEW BUSINESS

1. **Officer Resignation** – Deputy Chief Hamilton advised the Commissioners that Officer John Webb resigned his employment; and, therefore, the agency is in the early stages of the hiring process.

2. **Stabbing Update** – Deputy Chief Hamilton updated the Commission on the double stabbing that occurred on October 24, 2020. The Commission was informed that three suspects were arrested and will be formally charged on October 28, 2020.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:24 p.m.

Heck moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:24 p.m.

CLOSED SESSION

After completion of the regularly scheduled meeting, Deputy Chief Hamilton requested a closed session to discuss a disciplinary matter.

The closed session meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:25 p.m. Closed session held to consider material exempt from discussion or disclosure by state or federal statute. As specified in the OPEN MEETINGS ACT, Act 267 of 1976, 15.268 Closed sessions; permissible purposes. Sec. 8. (h) and as specified below:

Specific information about an individual's private affairs, if their right to have the information protected from public scrutiny is greater than the public's right to the information. Michigan's Freedom of Information Act, Public Act No. 442 of 1976.

The Commission reviewed and discussed an employee disciplinary matter for one individual.

The closed session of the police meeting was unanimously adjourned at 6:54 p.m.

City of Wyandotte
Police Commission Meeting

Regular Commission Meeting
November 10, 2020

ROLL CALL

Present:	Commissioner Doug Melzer (participated by phone) Commissioner John Harris Commissioner Bobie Heck Chief Brian Zalewski
Absent:	NONE
Others Present:	Laura Allen – Recording Secretary

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 7:00 p.m.

The Minutes from the regular Police Commission meeting on October 27, 2020 were presented.

Harris moved, Heck seconded,
CARRIED, to approve the regular minutes of October 27, 2020, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. **Police Statistics –** October 2020, Year-To-Date

   Chief Zalewski indicated there was nothing out of the ordinary with the statistics.

Harris moved, Heck seconded
CARRIED, to receive the October 2020 and Year-To-Date Police Statistics and place on file.

2. **Commission Meeting Dates for Calendar Year 2021**

   A general discussion was held regarding the Commissioners and their ability to meet virtually. Chief Zalewski said City Council recently provided a policy about virtual meetings and that he would share that policy with the Commissioners.

   Based upon the Commissioners' concerns about the implications on face to face meetings with Covid 19 running rampant, Chief Zalewski said he would seek further clarification regarding the new policy.

Harris moved, Heck seconded
CARRIED, to approve the Police and Fire Commission meeting calendar for 2021.

3. **Bills and Accounts** – October 27, 2020 $32,345.16, November 10, 2020 $27,606.95

Harris moved, Heck seconded
A Roll Call was held and the Motion
CARRIED, to approve payment of the bills for October 27, 2020 $32,345.16, November 10, 2020 $27,606.95

NEW BUSINESS

1. **Wayne County Hazardous Mitigation Plan-City Approval-**

   Chief Zalewski wanted to make the Commissioners aware of the document "Wayne County Hazardous Mitigation Plan" and what role it plays in case of an emergency in the City of Wyandotte.

   No action is required from the Commissioners.

   However, Chief Zalewski must present a resolution to City Council for their November 23, 2020 meeting requesting formal support for this document.

   Wayne County requires each jurisdiction within the county to submit support from the jurisdiction's governing body.

   Again, Chief Zalewski just wanted to make the Commissioners aware of the document and its purpose.

2. **Police Officer Hiring** –

   Chief Zalewski indicated we are still accepting applications and are doing background checks on the applicants who have already expressed interest.

   There are a couple of good candidates at this point.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 7:08 p.m.

Harris moved, Heck seconded,
CARRIED, to adjourn meeting at 7:08 p.m.

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, October 13, 2020 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:
President Ron Adams
Vice President Wallace Merritt
Secretary Margaret Loya
Commissioner Tom DeSana
Excused:
Commissioner Ed Ronco
Recreation Secretary Aimee Garbin

Also Present:
Sup't of Recreation Justin N. Lanagan

A motion was made by Vice President Merritt and supported by Secretary Loya to approve the minutes of the previous meeting

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Thank you letter from the Salvation Army for the leftover food donation.
2. Thank you letter from Gabriel Richard High School for the Wyandotte Shores golf donation.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated September 28, 2020 that Council approves the use of City property for the Seaway Boat Club event to be held on October 18th, 2020.

REPORTS AND MINUTES:
Arena Report September 2020: $7,496.00.....Ice Rental.....$443.40 Sign Rentals
Tele-care: September 2020
Golf Report: September 2020.....$67,314.96
Senior Van Report: September 2020
Account Breakdown Pay Ending: 9/13/2020 & 9/27/2020

SPECIAL ORDER:
Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan stated the second pickleball court broke ground at F.O.P. The court will not be finished before winter due to the curing process. Painting should take place in the spring of 2021.
- Superintendent Lanagan again discussed the rink protocols we have incorporated. This includes social distancing markers, one way flow of traffic, addition of hand sanitizing stations and disinfecting process for common areas and locker rooms now that hockey has started their season. Teams are allowed to enter the locker rooms fifteen minutes prior to their scheduled start time and must be out of the locker rooms no more than fifteen minutes after leaving the ice, showers may not be used. This gives the arena employees plenty of

time to disinfect each locker room after use with the disinfectant sprayer and ample time for the cleaning solution to dry.

There being no further business to discuss, a motion was made by Secretary Loya and supported by Commissioner DeSana to adjourn the meeting at 5:42 pm.

Minutes Prepared by

Aimee Garbin
Recreation Secretary

Authorized by

Justin Lanagan
Superintendent of Recreation

2020 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm
December 9, 2020

2nd Tuesday @ 7:30 pm
November 10, 2020

(Indicates Third Wednesday Meeting)**

RETIREMENT COMMISSION MEETING MINUTES
Friday – October 16, 2020, Held Virtually

Meeting called to order at 9:01 a.m. by Chairman Paul LaManes

ROLL CALL:
PRESENT: Commissioners: Brohl, Browning, Harkleroad, LaManes, Lyon, Roberts, and Szczechowski
ALSO PRESENT: Frank Deeter—Oppenheimer & Company
Tanner Robinson – Oppenheimer & Company
William Look – City Attorney
ABSENT: None

MOTION by Commissioner Browning, SUPPORTED by Commissioner Lyon
RESOLVED that the minutes held under the date of September 18, 2020 be approved as recorded without objection.
MOTION UNANIMOUSLY CARRIED

PRESENTATIONS:
Tanner Robinson made the presentation and spoke of the following highlights:
DB-1:

- Rebound on solid trajectory
- There are winners and losers
- "K" shaped recovery somewhat
- Many determinants including: COVID-19, fiscal stimulus by the government, elections
- Too many factors to base the market on the election
- Requested to raise $1,275,000 cash

DB-2:

- Held up well despite its aggressiveness
- All seems well with the allocations
- Keeping allocations intact with targets

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner LaManes
RESOLVED by the Wyandotte Employees Retirement Commission that the monthly report from Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the September 2020 market segment fluctuations for City of Wyandotte Employees be received and placed on file.
MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner LaManes
RESOLVED by the Wyandotte Police Retirement Commission that the monthly report from Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the September 2020 market segment fluctuations for the City of Wyandotte Police (DB1 & DB-2) be received and placed on file.
MOTION UNANIMOUSLY CARRIED

COMMUNICATIONS:

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner LaManes
RESOLVED by the Wyandotte Employee Retirement Commission, based on the recommendation of Oppenheimer & Company, with agreement to raise $1,275,000 to meet monthly pension payment obligations for the next four (4) months through the Vanguard Large Growth Index (Ticker symbol VIGIX);
FURTHERMORE, due to the run in the growth market, we would take the entirety from VIGIX.
MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner (NO SUPPORT)
RESOLVED by the Wyandotte Employee Retirement Commission approves the supplemental retirement benefit or 13th check based on Mr. Todd Drysdale's data/analysis calculations.
MOTION FAILS DUE TO LACK OF SUPPORT

DISCUSSION: None

ADJOURNMENT:
MOTION by Commissioner Roberts, SUPPORTED by Commissioner LaManes
RESOLVED, that the meeting be adjourned at 9:18 a.m.
MOTION UNANIMOUSLY CARRIED

Lawrence S. Stec, Secretary
Wyandotte Employee Retirement Commission
October 16, 2020

October 21, 2020

Wyandotte Municipal Services Commission
Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders and Senate Bill 1108(now Public Act 228 of 2020) using the Zoom audio platform on Wednesday, October 21, 2020 at 5:00 PM.

Roll Call:	Present:	Commissioners	Carolyn Harris Leslie Lupo Robert J. Thiede-Excused Paul Gouth -Excused Bryan Hughes
		General Manager & Secretary	Paul LaManes
	Also, Present-		Amy Cannatella-CATV Joel Adkins-CATV Amber Haggerty Dave Fuller Chris Brohl-Virtually Justin Ptak-Virtually Jim Skarzynski-Virtually Steve Timcoe- Virtually

Approval of Minutes:
MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to approve the October 7, 2020 regular meeting minutes of the Municipal Services Commission.

Commission Harris asked that the roll be attached, no objections were made.
Minutes approved

Hearing of Public Concerns:
None

Resolution #10-2020-2
MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to authorize the purchase of a Sodium Hypochlorite Day tank for the Water Filter Plant and waive the competitive bidding requirement due to the unique nature of the equipment, in the amount of $16,228, from Wagner Enterprise, Inc. and approval of a net zero capital budget amendment in the same amount form account #592-000-970-000-1024WA-Rebuild High/Low Service Pumps, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, and Hughes
NAYS: None
Motion Passes

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #10-2020-3
MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to authorize the General Manager to award and execute a contract agreement with Comcast Business Services, the lowest qualified bidder, for the bid amount of $5,200/month ($2,600 per circuit) with a 36-month term commencing upon operational delivery of the circuits, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, and Hughes
NAYS: None
Motion Passes

Resolution #10-2020-4
MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to authorize the General Manager to sign a professional services contract with C.E. Raines company for Service year 2021 for engineering services relative to the proposed Service Line Replacement Program in an amount not to exceed $32,800.00, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, and Hughes
NAYS: None
Motion Passes

Resolution #10-2020-5
MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to authorize the General Manager to award and execute a contract agreement with Advanced Lighting & Sound, the recommended qualified bidder, for the bid amount of $35,600, for the Cable Studio Playback System replacement, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, and Hughes
NAYS: None
Motion Passes

Resolution #10-2020-6
MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to authorize the General Manager to sign the Letter of Authorization with the Michigan Public Power Association (MPPA) that authorizes the purchase of capacity necessary to meet the compliance requirements of the State of Michigan under P.A. 341 by the MPPA, the sole source provider for bulk power supply services in the MISO market for WMS, for MISO planning years 22/23, 23/24 and 24/25 for a maximum commitment not to exceed $5,392,800, as recommended by WMS Management.

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, and Hughes
NAYS: None
Motion Passes

Reports and Communications:
None

Approval of Vouchers:
MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo that the vouchers be paid as submitted.

9/22/2020	**#5410**	**$455,764.10**
10/6/2020	**#5411**	**$832,052.83**
10/9/2020	**#5412**	**$823,085.79**

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, and Hughes
NAYS: None
Motion Passes

Other/Late Items
None

Motion by Commissioner Hughes and SECONDED by Commissioner Lupo to now adjourn at 5:08PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, November 4, 2020 at 5 PM

X

Paul LaManes
General Manager/Secretary

MINUTES AS RECORDED

MINUTES OF THE MEETING OF September 2, 2020
ZONING BOARD OF APPEALS AND ADJUSTMENT

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Chairperson Duran **at 6:30 p.m.**, this was a virtual audio-only meeting.

MEMBERS PRESENT: DiSanto
Duran
Flachsmann
Gillon
Szymczuk
Wienclaw

MEMBERS ABSENT: Nevin, Olsen, Trupiano

ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member Wienclaw, supported by Member Szymczuk to approve the minutes of the August 5, 2020, meeting.

Yes: DiSanto, Duran, Flachsmann, Gillon, Szymczuk, Wienclaw
No: none
Abstain: none
Absent: Nevin, Olsen, Trupiano
Motion passed

Appeal #3331 - GRANTED
Thompson-Group, 9834 Dixie Hwy., PO Box 105, Anchorville, MI (appellant) and Michigan Legacy Credit Union, 144 East Pike St., Pontiac, Michigan (owner)

for a variance to obtain a sign permit for 2 roof top signs at 269 Oak, (Lots 1 to 3, Incl., also the W 21' of Lot 4, Block 85), in an OS zoning district, where the proposed conflicts with Section 2408.G.8 of the Wyandotte Zoning Ordinance.

SECTION 2408.G.8:
Prohibited signs. A roof top sign is a prohibited sign. A roof top sign is defined as a display sign which is erected, constructed and maintained on or above the roof the building and supported on the building roof.

The proposed Michigan Legacy signs, 1 facing Oak Street and 1 facing alley, by definition, are roof type signs.

REASON: Proposed roof top sings will not be objectionable to nearby dwellings, obstruct or interfere with the public right-of-way, adjacent land or buildings, and will conform to all other ordinance standards.

Motion was made by Member Flachsmann, Supported by Member DiSanto to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Szymczuk, Wienclaw
No: none
Abstain: none
Absent: Nevin, Olsen, Trupiano
Motion passed

Appeal #3332 - GRANTED
Cindy Gouth, 3558 – 17th Street, Wyandotte (owner & appellant)

for a variance to obtain a building permit for a covered porch at 3558 – 17th Street, (Lot 459 also S 15' of Lot 460, Taylor Park Sub.), in a RA zoning district, where the proposed conflicts with Section 2100 of the Wyandotte Zoning Ordinance.

SECTION 2100:
In a RA zoning district, a maximum of 35% of lot coverage is allowed. Proposed 6'x19' covered porch over existing concrete porch will result in the lot coverage being exceeded by 56.87 sq. ft. or a total lot coverage of 36.19%.

NOTE: As per Section 2500.F.5, structures 4' in height or greater shall be computed as lot coverage, this rule causes the covering of the existing concrete porch with a roof to be calculated as lot coverage.

REASON: Proposed covered porch will not be detrimental to adjacent land or buildings, will not interfere with the public right-of-way, and will conform to all other ordinance standards.

Motion was made by Member Szymczuk, Supported by Member Flachsmann to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Szymczuk, Wienclaw
No: none
Abstain: none
Absent: Nevin, Olsen, Trupiano
Motion passed

Appeal #3333 - GRANTED
Francesco & Susanna Giammalva, 1261 Cedar, Wyandotte (owner & appellant)

for a variance to obtain a building permit to cover existing patio at 1261 Cedar, (W 19' of Lot 10 also Lot 11, Killbuck Sub.), in a RA zoning district, where the proposed conflicts with Section 2100 of the Wyandotte Zoning Ordinance.

SECTION 2100:
Proposed wood structure over rear patio exceeds lot coverage by 305.2 square feet.

REASON: Proposed patio will not be detrimental to adjacent land or buildings, will not interfere with the public right-of-way, and will conform to all other ordinance standards.

Motion was made by Member DiSanto, Supported by Member Flachsmann to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Szymczuk, Wienclaw
No: none
Abstain: none
Absent: Nevin, Olsen, Trupiano
Motion passed

OTHER BUSINESS:
A motion was made by Member Flachsmann, supported by Member Gillon to place communications on file. Motion passed.

Chairperson Duran stated that in regards to the October 7, 2020, meeting, it will be audio only meeting unless the Executive Order changes.

There being no further business to discuss, the meeting adjourned at 7:00 p.m. **The next scheduled meeting of the Board will be held on October 7, 2020.**

Peggy Green, Secretary

Appeal #3331
Chairperson Duran read the appeal and asked that it be explained.

Bill Haas, Thompson Group, appellant, participated.

Mr. Haas explained that they started a new look for the credit union a few years ago, and they wanted to renovate and mimic the look for this Credit Union and make it look like the main Credit Union. Mr. Haas continued that they feel that the signs are wall signs and not roof signs. The signs are fastened to the exterior wall and not to the roof structure. There are two exterior wall heights and two roof heights. The wall sign is located above the main roof line, but it is below the upper roof line and referred the members to look at the drawing that was supplied to them.

Chairperson Duran asked if the sign would be lit for 24 hours. Mr. Haas replied that he assumed it would be on a timer and go off at a certain time same as the other lighting. They will do whatever is required.

Chairperson Duran commented that there are a lot of residents in the area. Mr. Haas added that the decorative lights would also be on a timer.

Brian Reinhardt, 225 Oak, participated.

Mr. Reinhardt stated that he has not seen the drawing, and thought that it was going to be a billboard sign on top of the building.

Mr. Haas explained that it will be an identification sign, dark blue, with white lettering.

Joan Janiszewski, 2844 – 3rd Street, participated.

Ms. Janiszewski stated that any sign lit up will shine into her bedroom and this would lead to other businesses on Biddle wanting this, and it would start to look like Las Vegas, she is concerned about the light.

Sharon Longton, 223 Oak Street, participated.

Ms. Longton stated that she has the same concerns, and added that she has a friend on Biddle that was denied for a sign. Ms. Longton continued that she is concerned about the light and the aesthetics will impact the ability for future sale of properties.

Member DiSanto asked what candle lumens they are proposing at the property line. Mr. Haas replied that he would have to get the numbers and added that it would be back lit, and the letters would be lit. Member

DiSanto asked if it would be no more than a traffic signal. Mr. Haas stated that was correct, it would be lit to read the lettering, and the power can be turned off at certain times.

Member Flachsmann and Mr. Haas discussed how far past the roof the signs would be and asked if they would be on the corner of the building. Chairperson Duran commented that one sign would be facing Oak Street, the other would be facing the alley. Member Flachsmann stated that no signs would be facing east and west, Chairperson Duran stated that was correct. Member Flachsmann also commented that each appeal is taken on an individual basis, and that is why there is an appeal board.

Member Gillon commented that the two signs are going where the structures are existing now.

No communications were received regarding this appeal.

Appeal #3332
Chairperson Duran read the appeal and asked that it be explained.

Cindy Gouth, owner, participated.

Ms. Gouth explained that her contractor, Paul Calinda, wants to build a cover over the existing porch, and prints were submitted.

No communications were received regarding this appeal.

Appeal #3333
Chairperson Duran read the appeal and asked that it be explained.

Francesco Giammalva, owner, participated.

Mr. Giammalva explained that he wants to cover the existing patio with a wood structure to make his rear yard more comfortable.

Two (2) communications were received in favor of this appeal.

5 of 6

July 2020

To Whom It May Concern,

My name is KRISTA WALAKONIS and I occupy the home at: 1251 CEDAR ST. WYANDOTTE, which is the property adjacent to Francesco and Susanna Giammalva, the homeowners who reside at 1261 Cedar Street in Wyandotte. The Giammalva's have expressed interest in their desire to build a covered patio in their backyard. This letter is to inform you that I have no issues or concerns with The Giammalva's building a roof / structure that covers their pre-existing patio.

Please take their request to appeal your previous decision into consideration.

Thank you,

(print name) KRISTA WALAKONIS

(signature) Krista Walakonis

July 2020

To Whom It May Concern,

My name is David Handley and I occupy the home at: 1267 Cedar, which is the property adjacent to Francesco and Susanna Giammalva, the homeowners who reside at 1261 Cedar Street in Wyandotte. The Giammalva's have expressed interest in their desire to build a covered patio in their backyard. This letter is to inform you that I have no issues or concerns with The Giammalva's building a roof / structure that covers their pre-existing patio.

Please take their request to appeal your previous decision into consideration.

Thank you,

(print name) David Handley

(signature)

MINUTES AS RECORDED

MINUTES OF THE MEETING OF October 7, 2020
ZONING BOARD OF APPEALS AND ADJUSTMENT

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Chairperson Duran **at 6:30 p.m.**, this was a virtual audio-only meeting.

MEMBERS PRESENT:	Duran	Olsen
	Flachsmann	Szymczuk
	Gillon	Trupiano
MEMBERS ABSENT:	DiSanto, Nevin, Wienclaw	
ALSO PRESENT:	Kelly Roberts, Secretary	

A motion was made by Member Szymczuk, supported by Member Gillion to approve the minutes of the September 2, 2020, meeting.

Yes: Duran, Flachsmann, Gillon, Olsen, Szymczuk, Trupiano
No: none
Absent: DiSanto, Nevin, Wienclaw
Motion passed

Appeal #3334 – TABLED

Felnagrace Yoder, 244 Elm, Wyandotte (owner and appellant) **for a variance to obtain a building permit for a front porch at 244 Elm,** (LOT 12 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 85), in an CBD zoning district, where the proposed conflicts with Sections 2500.F.6 and 2401.D.. of the Wyandotte Zoning Ordinance.

Section 2500.F.6
An unenclosed terrace porch may project 6' into a required front yard and may include a fixed canopy or awning, but this shall not be determined to include enclosed sides. Proposed 6' front porch would be encroaching into the required front yard. A legal front porch encroachment would be encroaching 6' with a house setback of 20' from the front lot line. This porch would be encroaching 6' into a Zoning Board of Appeals and Adjustment approved 11' front yard setback for the house.

Section 2401.D.1
Nonconforming structures. Where a lawful structure exists at the effective date of adoption or amendment of this ordinance by reasons of restrictions on area, lot coverage, height, yards or other characteristics of the structure or its location on the lot, such structure may be continued so long as it remains otherwise lawful, subject to the following revisions. No structure may be enlarged or altered in a way which it increases its nonconformity. The existing nonconforming single family dwelling in the CBD zoning district is not allowed, thereby, no altering or enlarging of the existing structure is allowed. Previous Zoning Board of Appeals and Adjustment (Appeal #3282) meeting on November 7, 2018, granted a variance for an addition.

This Appeal is tabled until November 4, 2020 meeting, to allow for the Board Members to receive additional information regarding the location of the porches to the property line.

Motion was made by Member Olsen, Supported by Member Flachsmann to table this appeal.

Yes: Duran, Flachsmann, Gillon, Olsen, Szymczuk
No: Trupiano
Absent: DiSanto, Nevin, Wienclaw
Motion passed

OTHER BUSINESS:
A motion was made by Member Flachsmann, supported by Member Olsen to place communications on file. Motion passed.

It was also determined by the Board that the meeting of November 4, 2020, will also be held as a virtual audio-only meeting.

There being no further business to discuss, the meeting adjourned at 7:30 p.m. **The next scheduled meeting of the Board will be held on November 4, 2020.**

Kelly Roberts, Secretary

Appeal #3334

Chairperson Duran read the appeal and asked that it be explained.

Felnagrace Yoder, owner, participated.

Ms. Yoder indicated that she had been before the Zoning Board for a variance to construct an addition to the home. Ms. Yoder is requesting to construct a side and front porch to help with the water pooling from the addition. Ms. Yoder indicated that she is only encroaching into the front yard area by 6 feet for the front porch. Ms. Yoder indicated that her neighbor only has 1 foot to the front property line and Ms. Yoder sees no reason she can't construct a front porch.

Member Olsen asked if the original site plan when the addition was approved, had a front porch on the drawings.

Ms. Yoder indicated there has been no front porch on the home just a side porch.

Member Olsen asked if the front porch will be 9 feet from the sidewalk and stated it looks like 2 or 3 feet not 9 feet.

Ms. Yoder stated there is a lot of fill in the front yard to make it look like only 2 or 3 feet.

Member Olsen asked if the porch will be 6 feet wide.

Ms. Yoder indicated yes.

Member Flachsmann indicated that he did not measure the home to the sidewalk but it does not look like 9 feet, it appears that the porch will be constructed on the sidewalk.

Member Szymczuk indicated that he agrees it looks like the porch will extend to the sidewalk. Member Szymczuk indicated that he is fine with the side porch.

Member Flachsmann indicated that the measurement should be to the property line not the sidewalk.

Member Trupiano stated that the ZBA approved the addition at 11 feet and the Owner wants the porch to help with the water pooling and asked if it wouldn't a simple fix be to grade the property to fix any water pooling.

Member Flachsmann stated that he agreed 100% and keeping the gutter clean should take care of any water pooling.

The Members discussed the location of the new porch and were unable to determine the exact measurement as to how far the front porch would extend into the front yard. The drawings were not clear.

The Members asked Ms. Yoder to supply additional drawings with clear measurements.

Two (2) communications were received against this appeal.

4 OF 5

October 1, 2020

Wyandotte Zoning Board of Appeals and Adjustment

APPEAL #3334

Neighborhood Owners

We have received your notice of our neighbor's intent to modify her home at 244 Elm St. The request for variance provides for the home's porch to extend an additional 6 feet from the front of her home. We feel that the home already exceeds the standard setback and that an additional 6 feet would have the porch too close to the sidewalk. For this reason, we are asking the Zoning Board of Appeals to deny the request for this variance.

Respectfully,

Lucy Saramiski
252 Elm st

EMAILED
9-30-2020
✓

Dennis J Murphy
233 ELM St

Janice Murphy
233 ELM St.

Susanna Gaward
231 ELM St.

Edith L. Murphy
219 Elm

5085 #3334

Sept 23 2020

I'm writing This letter in regards to Felnagrace Yoder 244 Elm Wyandotte. I'm her neighbor next door 252 Elm Wyandotte. I'm diffenly 100 % against her adding a front porch. If she does it will block my view from seeing down the street, my view goes all the way to the Willow Tree. She al reedy extended her house which, Thank God did not block my view. The added Porch will cause me a problem more weys then one.

Thank You
Lucy Saraniecki
252 Elm

MINUTES AS RECORDED

MINUTES OF THE MEETING OF November 4, 2020
ZONING BOARD OF APPEALS AND ADJUSTMENT

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Chairperson Duran **at 6:30 p.m.**, this was a virtual audio-only meeting.

MEMBERS PRESENT: Duran
Gillon
Olsen
Szymczuk
Trupiano
Wienclaw

MEMBERS ABSENT: DiSanto, Flachsmann, Nevin

ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member Gillon, supported by Member Szymczuk to approve the minutes of the October 7, 2020, meeting.

Yes: Duran, Gillon, Olsen, Szymczuk, Trupiano, Wienclaw
No: none
Abstain: none
Absent: DiSanto, Flachsmann, Nevin
Motion passed

Appeal #3334 – GRANTED (tabled from the meeting of October 7, 2020)
Felnagrace Yoder, 244 Elm, Wyandotte (owner and appellant)

for a variance to obtain a building permit for a front porch at 244 Elm, (LOT 12 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 85), in an CBD zoning district, where the proposed conflicts with Sections 2500.F.6 and 2401.D.. of the Wyandotte Zoning Ordinance.

Section 2500.F.6
An unenclosed terrace porch may project 6' into a required front yard and may include a fixed canopy or awning, but this shall not be determined to include enclosed sides. Proposed 6' front porch would be encroaching into the required front yard. A legal front porch encroachment would be encroaching 6' with a house setback of 20' from the front lot line. This porch would be encroaching 6' into a Zoning Board of Appeals and Adjustment approved 11' front yard setback for the house.

Section 2401.D.1
Nonconforming structures. Where a lawful structure exists at the effective date of adoption or amendment of this ordinance by reasons of restrictions on area, lot coverage, height, yards or other characteristics of the structure or its location on the lot, such structure may be continued so long as it remains otherwise lawful, subject to the following revisions. No structure may be enlarged or altered in a way which it increases its

nonconformity. The existing nonconforming single family dwelling in the CBD zoning district is not allowed, thereby, no altering or enlarging of the existing structure is allowed. Previous Zoning Board of Appeals and Adjustment (Appeal #3282) meeting on November 7, 2018, granted a variance for an addition.

Proposed front yard setback and existing nonconformance will not hinder or discourage the appropriate development or use of adjacent land and buildings, or impair the intent of the ordinance.

Motion was made by Member Gillon, supported by Member Szymczuk to grant this appeal.

Yes: Duran, Gillon, Olsen, Szymczuk, Wienclaw
No: Trupiano
Abstain: none
Absent: DiSanto, Flachsmann, Nevin
Motion passed

Appeal #3335 - GRANTED
Peter and Michelle Lubaway, 3075 Van Alstyne, Wyandotte (owner & appellant)

for a variance to obtain a building permit for a reconstruction/renovation of an accessory structure for recreational use by owner at 3075 Van Alstyne, (LOTS 97 AND 98 EUREKA IRON AND STEEL WORKS RE-SUB), in a RM-3 zoning district, where the proposed conflicts with Sections 2402.F of the Wyandotte Zoning Ordinance.

Section 2402.F:
For detached accessory structures, an exterior wall shall not be located less than three (3) feet from interior lot lines except accessory structures less than two hundred (200) square feet in area may be built on interior lot lines with no part thereof protruding over said lot line. There shall be no opening in any wall which is located less than three (3) feet from an interior lot line.

The proposed reconstruction/renovation plans submitted show a north lot line setback of 1.4 feet and three (3) windows on the north wall of the accessory structure.

Proposed north wall setback and window placements will not be detrimental to adjacent land or buildings, will not interfere with the public right-of-way, and will conform to all other ordinance standards.

Motion was made by Member Olsen, supported by Member Wienclaw to grant this appeal.

Yes: Duran, Gillon, Olsen, Szymczuk, Trupiano, Wienclaw
No: none
Abstain: none
Absent: DiSanto, Flachsmann, Nevin
Motion passed

OTHER BUSINESS:
A motion was made by Member Gillon, supported by Member Olsen to place communications on file. Motion passed.

A motion was made by Member Olsen, supported by Member Szymczuk to approve the 2021 Schedule as submitted. Motion passed.

Chairperson Duran stated that in regards to the December 2, 2020, meeting, it will be audio only meeting. There was discussion of the Policy for Electronic Meetings adopted by the City Council.

There being no further business to discuss, the meeting adjourned at 7:20 p.m. **The next scheduled meeting of the Board will be held on December 2, 2020.**

Peggy Green, Secretary

Appeal #3334
Chairperson Duran read the appeal and explained that this appeal had been tabled from the October 7 meeting for more clarification.

Felnagrace Yoder, owner, participated.

Member Wienclaw confirmed that 244 Elm is the house that has Lowes's wrapping around it. Ms. Yoder confirmed that was correct. Member Wienclaw asked if she would be adding to the house going towards the sidewalk. Ms. Yoder replied yes. Ms. Yoder added that the addition was approved, the this is a swampy area, and she wants a porch.

Member Trupiano stated that he did go by and measure where the partial footings are, and they seem to be 14'6" from the structure to the sidewalk, and the owner wants to build a 6' porch, and it will be a little over 8' to the sidewalk, but the steps will make it a little closer.

Member Gillon stated that he also took measurements, and agrees with Member Trupiano. Member Gillon confirmed with Ms. Yoder that this porch will not be covered and just a concrete slab. Ms. Yoder stated that was correct.

Ms. Yoder stated again that it is swamping in that area and that is why she wants the porch to cover the wet ground.

There was discussion regarding how the porch will be 7' to 8' to the sidewalk and the neighbors porch.

Member Szymczuk stated that he also measured 14'6" from the house to the walk, and he thinks that the addition was built a little smaller than planned, because there seems to be more room in front of the house.

Member Gillon stated that for clarification, the sidewalk is not considered the lot line.

No communications were received regarding this appeal.

Appeal #3335
Chairperson Duran read the appeal and asked that it be explained.

Peter Lubaway, owner, participated.

Mr. Lubaway stated that he has talked to his neighbor Doug Golema on the north side of the property and he has no problem with the appeal.

Mr. Lubaway stated that he had spoken to Claude, Greg, and Mike in the Engineering Department and if the stained glass windows were fireproofed, which it can be done, they could be on the north side, but, Mr. Lubaway added, that if the Board does not like this, he can remove the windows. Mr. Lubaway continued that he wanted to make the building pleasing to the neighbors.

Member Olsen asked if he submitted plans and obtained a permit (demolition and building) before he started the work. Mr. Lubaway replied no, flooding was an issue, he talked to his contractor, Tom Stanko, and he said that he could raise the roof, then the floor, and this would be more expensive to do hydraulically, so he chose to do it with 2x8, got an architect to draw up the plans, but due to Covid, City Hall was closed. He was then notified that more than 50% of the building had been torn down, and a Stop Work Order was placed by the City. Plans were submitted, and he has followed up with all the issues from the plan review except for the lot line and the windows. Mr. Lubaway added that the windows can be fire rated. Member Olsen asked if the building was built on the same foundation. Mr. Lubaway replied yes.

Member Olsen stated that according to the information the board received, the building will no longer be used as a rental property. Mr. Lubaway stated that he is 77 years old, and their house has a lot of steps, they can use the cottage for overnight guests or a "place for Peter to retire", they are willing to lose it as a rental. Member Olsen asked if the building will be used for entertaining purposes. Mr. Lubaway replied yes.

Member Trupiano commented that it is not a rental, but it is good be inhabited, there is a bathroom and bedroom. Mr. Lubaway stated that Greg Mayhew had told him that he would have to take out the bedroom on the plans, and make it a study. Mr. Lubaway added it will be "Pete's Mancave". Member Trupiano asked what will prevent it from becoming a rental. Mr. Lubaway stated that he will sign a letter that it will not be used as a rental.

Tom Kaul, 3115 VanAlstyne, participated.

Mr. Kaul stated that he is in opposition to the appeal. This will be a second home of 800 square feet (not 200 square feet as stated in the appeal). The building takes up a large portion of the lot, and he is very disappointed that no permits were obtained prior to the demolition or construction, the City did stop the construction, and asked why is the owner being rewarded for bad behavior. Mr. Kaul added that the building has moved 10' towards the water since it was built, there was discussion of the footprint, and that it is larger than the 1915 footprint. Mr. Kaul added that this will set a bad precedence if it is granted. Mr. Kaul continued that he did submit pictures with his letter of objection that was sent to the Board. Mr. Kaul stated that this was not a mancave.

Chairperson Duran stated that all the Zoning Board is looking at is the 1.4' setback and the windows on the north wall, that is what is being appealed.

Member Trupiano stated that he is disappointed that no permits were obtained prior to demolition and construction, and questioned what would happen if the appeals were denied, stop building and move the construction, does the project come to a standstill.

One communication was received in favor of this appeal.
One communication was received in opposition of this appeal.

EMAILED
10-30-20

Tom Kaul
3115 Van Alstyne
Wyandotte, MI 48192
October 30, 2020

27 PICTURES SUBMITTED AND ARE ON FILE

Members of the Zoning Board of Appeals & Adjustments,

I am writing in opposition to Appeal No. 3335 for a variance for the building permit for the former rental property located at 3079 Van Alstyne.

The proposed site was a former boathouse that was converted into a one bedroom rental unit. When the river rose in 2019 & 2020 it flooded countless times. The tenant moved out because it was uninhabitable. The boathouse was torn down beginning at the end of April,2020. By May 4th the walls and roof were torn down, by May 8th the block walls were reduced to about half their original height, all done during covid restrictions. The flooding of the boathouse continued.

At the same time my neighborhood experienced sanitary sewers that became full of river water and sewage. This caused a sewer back up at 3107 Van Alstyne, the house that is next door and South of the applicant, at the time (7-3-2019) I owned that house. The sanitary sewer flows from North to South. There were no neighbors affected by this to the North, other than sewer gas. The city currently is conducting sewer surveys to see where this water infiltration is occurring. My hunch is that the boathouse is a contributing factor to the problem.

My issues with this construction are as follows:

°The notice sent by the city states that the structure is less than 200 sq.ft. I suspect that the proposed construction is closer to 800 sq.ft.

° The applicant did not apply for a demolition permit.

° The applicant did not apply for a building permit for this unit. Construction occurred on weekends and seemed to be of a clandestine effort to avoid scrutiny. The walls were erected by the time the city stepped in and stopped construction. (Please note my terminology - construction, this structure was more than 80% torn down.) And therefore should be treated as new construction. According to City policy, two residential structures are not allowed on one lot, and yet this construction continued. This new construction would exceed more than 50% of the value of the boathouse prior to demolition. Thus should not be constructed. The applicant estimated a cost of $150,000 for construction.

° The applicant has done nothing to remedy the root cause of the flooding. The seawall is rotting and it will continue to flood not just the boathouse, but the sewer as well.

° The last thing this sanitary sewer needs is more effluent from an additional housing unit into a system that is obviously at capacity.

° My fear is that my home (two doors South of the applicant) could be the next to see effluent in the basement if this variance is allowed, at which point lawyers will become involved, not with just the applicant, but with the city too.

° Why is the city rewarding the bad behavior and the total disregard for city permitting and ordinances?

° The applicant wants to raise the boathouse from 30" to 36" while doing nothing to mitigate the river water filtrating beneath the joists. Won't black mold grow beneath and cause health issues not just for their tenant but potentially their neighbors?

° This is a second "home" on the same lot. It was torn down. To let it be constructed would violate everything the city has tried to accomplish since 1987, when the city policy/ordinance stated that there would not be two dwellings allowed on the same lot.

° At the very least there should be a deed restriction on this property, that the boathouse cannot be rented. The main house has a basement rental already. With that unit plus the boathouse, the applicant would need at least 5 parking spaces. They have one. Parking is an issue.

°According to the notice of appeal the structure is to be used for recreational use only. What recourse does the city have if the applicant rents to a tenant?

Not long ago a neighbor made an appeal to this board for a similar situation - making a boathouse into a rental unit. The board ruled (correctly) and denied the appeal due to parking. This site has less parking than the denied appeal of the other neighbor. The board should follow that precedent and deny this appeal too. To do otherwise this will open up the city to further lawsuits and jeopardize the progress the city has made these last 33 years. It is my understanding that if this appeal is granted by this commission, that my only recourse is not to the city council but to circuit court, which I may avail myself of depending on tonight's outcome.

If this is allowed what is to stop someone from turning a garage into a second home or rental unit on the same lot. Seems like you are going down a slippery slope to grant this variance.

Again, I reiterate that this is construction not reconstruction and is against everything that I as a member of the team of inspectors that started the Inspection Program in 1987 were enforcing throughout the city, with NO exceptions. So why should we allow it now? Enclosed are 27 photos depicting the flooding, the demolition, and partial construction of what was once was a garage for a boat.

Respectfully,

Tom Kaul

Tom Kaul

RECEIVED 11-2-20

October 27, 2020

Wyandotte Zoning Board of Appeals and Adjustments
3200 Biddle Avenue
Wyandotte, Michigan 48192

EMAILED TO MEMBERS

Re: APPEAL #3335

I have verbally reviewed Peter and Michelle Lubaway's renovation plans and believe they will be a significant improvement to the neighborhood, while not impinging on the health, safety or property rights of neighboring properties. Therefore, I strongly support the Lubaway's appeal for a variance to Sections 2402.F of the Wyandotte Zoning Ordinance.

Sincerely,

Peter V. O'Brien

Peter V. O'Brien
3133 Van Alstyne
Wyandotte, MI 48192

Zoning Board of Appeals and Adjustment 2021 Schedule

Deadline		Meeting at 6:30 p.m.	
December 18, 2020		**February**	**3**
January	22	**March**	**3**
February	26	**April**	**7**
March	26	**May**	**5**
April	23	**June**	**2**
June	4	**July**	**21**
June	25	**August**	**4**
July	22	**September**	**1**
August	27	**October**	**6**
September	24	**November**	**3**
October	22	**December**	**1**
November	19	**January**	**5, 2022**

Meetings of the Zoning Board of Appeals and Adjustment are held in the Council Chambers of the City Hall, 3200 Biddle, Avenue, Wyandotte, Michigan

w/zoning/schedule zoning board 2021