



# **AGENDA**

## **REGULAR SESSION**

MONDAY, FEBRUARY 24, 2020 7:00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE LEONARD SABUDA

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

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

### **PRESENTATIONS**

- School Superintendent Catherine Cost re: Sinking Fund Ballot Proposal
- Jennifer L Whitteaker of DTE re: 2020 Gas Maintenance

### **PRESENTATION OF PETITIONS**

### **PUBLIC HEARINGS**

### **UNFINISHED BUSINESS**

### **CALL TO THE PUBLIC**

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

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

1. Approval of City Council Meeting Minutes - 02.10.2020
2. 2020 Farmers Markets Use of City Property
3. 2020 Sound Agreement - Bass Note Productions
4. Arbor Day Planting 2020
5. 2020 Porta Potty Agreement for Various Events
6. Ecorse Creek Development Letter of Support
7. Detroit Institute of Arts & Wyandotte: Partners in Public Art
8. Rezoning Application for 2011 Oak Street

### **NEW BUSINESS**

9. Commercial Redevelopment District – 100 Maple (also known as 3040-56-58 - 1st Street), 130-134 Maple, and 140-142 Maple Street
10. Destination Downriver MOU
11. Eureka Road Viaduct Maintenance Contract
12. Sale of City Owned Property - North 11 Feet of Lot 75
13. Noise Complaint Regarding Cadon Plating
14. Sale of City Owned Commercial/Industrial/Multiple Family Properties
15. Emergency Repairs to DPS Vehicles
16. New HVAC Roof Top Unit at DPS

## **BILLS & ACCOUNTS**

## **REPORTS & MINUTES**

Beautification Commission 2/12/2020

Civil Service Commission 02/12/2020

Election Commission 02/10/2020

Recreation Commission 1/15/2020

WMS Commission 2/12/2020

Zoning Board 1/8/20

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

**NEXT MEETING OF THE CITY COUNCIL:** March 2, 2020

## **ADJOURNMENT**

## PRESENTATIONS BY:

School Superintendent Catherine Cost  
Sinking Fund Ballot Proposal

Jennifer L Whitteaker of DTE  
2020 Gas Maintenance

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

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, February 10, 2020, and was called to order at 7:00pm with Honorable Mayor Joseph R. Peterson presiding.

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

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

ABSENT: City Treasurer Todd Browning

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

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**PRESENTATION OF PETITIONS**

**PUBLIC HEARINGS**

**UNFINISHED BUSINESS**

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2020-29 MINUTES**

By Councilperson DeSana, supported by Councilperson Maiani

RESOLVED that the minutes of the meeting held under the date of January 27, 2020, be approved as recorded, without objection.

Motion unanimously carried.

**2020-30 SPRING FLING 2020 SIGN PLACEMENT REQUEST**

By Councilperson DeSana, supported by Councilperson Maiani

WHEREAS the Council has received a request from Rick Malechuck of St. Vincent Pallotti Parish requesting the use of city property on Biddle, Goddard, Northline, Oak, Eureka, and Grove for placement of 4x4, 2x4, & 18x24 standard lawn signs for the Spring Fling 2020 event from April 17 through May 12, 2020.

BE IT RESOLVED that Council grants permission to St. Vincent Pallotti Parish and its Spring Fling 2020 organizers to place said signs on the requested city-owned lots for the requested time period, provided that the organization submits a Hold Harmless Agreement to the City Clerk, as prepared by the Department of Legal Affairs.

Motion unanimously carried.

**2020-31 2020 WYANDOTTE BOAT CLUB ROWING REGATTAS**

By Councilperson DeSana, supported by Councilperson Maiani

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to enforce the requested road closures on the requested dates and times below, in order to assist with a successful 2020 Rowing Regatta season:

**April 25th 2020:** Hebda Cup 6 am to 5 pm

BASF Waterfront Park

Biddle Avenue closed between Pine and Third Streets

**May 2nd 2020:** WY-HI Rowing Regatta 6 am to 6 pm

BASF Waterfront Park



Biddle Avenue closed between Pine and Third Streets

If the case of bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

Motion unanimously carried.

#### **2020-32 DOWNRIVER DELTA CDC EVENT APPROVAL**

By Councilperson DeSana, supported by Councilperson Maiani

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city property for the Downriver Delta CDC Non-Profit Group to use Bishop Park and city sidewalks for their Roll Along the River Event on May 2nd 2020 from 10 am to 2 pm; AND

BE IT FURTHER RESOLVED that Council approves the waiver of the fee associated with use of said property.

This event has been reviewed and approved by the Superintendent of Recreation, Superintendent of Public Service, Police Chief and Fire Chief. It is recommended that there is a hold harmless agreement (provided by the Legal Department) signed and that the group follow all City of Wyandotte ordinances. Motion unanimously carried.

#### **NEW BUSINESS**

##### **2020-33 REAPPOINTMENT TO POLICE & FIRE COMMISSION – B. HECK**

By Councilperson DeSana, supported by Councilperson Maiani

RESOLVED by the City Council that Council hereby CONCURS with the recommendation of Mayor Peterson to re-appoint Bob Heck of 1283 Cedar to the Police & Fire Commission. Term to expire April 2022.

Motion unanimously carried.

##### **2020-34 HIRING OF FULL-TIME ANIMAL CONTROL OFFICER – M. MCKENZIE**

By Councilperson DeSana, supported by Councilperson Maiani

That Council Concurs with the determination that the vacancy exists for the position of Animal Control Officer and the Council authorizes the filling of such vacancy and

FURTHER RESOLVED BY THE CITY COUNCIL that Madison McKenzie is being offered full-time employment as an Animal Control Officer/Ordinance Officer at level 27A contingent upon her successful completion of physical with drug screen.

Motion unanimously carried.

##### **2020-35 COMPREHENSIVE ZONING ORD. UPDATE CONTRACT-SMITHGROUP**

By Councilperson DeSana, supported by Councilperson Maiani

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 concurs in the recommendation of the Special Projects Coordinator to contract with SmithGroup for the purposes of updating the City's Zoning Ordinance and FURTHER, authorizes the City Administrator to sign the agreement on behalf of Mayor and City Clerk for a not-to-exceed amount of \$60,000.00 to be paid from account number 101-200-825-390 from Fiscal Years 2021 and 2022.

Motion unanimously carried.

**2020-36 WSAF 2020 ENTERTAINMENT CONTRACT - FAIRGRIEVE**

By Councilperson DeSana, supported by Councilperson Maiani

BE IT RESOLVED by the City Council that Council Concurs with the Special Event Coordinator in the following resolution:

A resolution to APPROVE the entertainment contract for the below band for the 2020 Wyandotte Street Art Fair to be paid from the Wyandotte Street Art Fair account 285.225.925.730.860.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

Fairgrieve - \$2,000

Motion unanimously carried.

**2020-37 REINSTATEMENT OF STATE HISTORIC TAX CREDITS**

By Councilperson DeSana, supported by Councilperson Maiani

WHEREAS, the historic buildings, neighborhoods and places in Michigan villages, towns and cities distinguish each community and provide character and a sense of place that contribute significantly to the quality of life and the economic benefits enjoyed in and by each community; and

WHEREAS, the preservation and rehabilitation of historic buildings, places and neighborhoods contributes to the beauty, character, and economic vitality of Michigan communities; and,

WHEREAS, the labor-intensive nature of historic rehabilitation creates jobs and investment in local businesses and has been proven to generate more economic activity than equivalent investment in new construction; and

WHEREAS, demolition or destruction of historic buildings creates costs to Michigan and its communities by destroying the often-irreplaceable construction and ornamental materials of each structure and by adding significantly to landfills, whose makeup is estimated to be more than 40 percent building materials and waste; and

WHEREAS, development and redevelopment within established villages, townships and cities is encouraged by Governor Whitmer; and

WHEREAS, many public policies and financial and lending practices and policies create disincentives or barriers to the preservation, renovation and rehabilitation of historic buildings and resources and create a preferential financial environment for new construction; and

WHEREAS, Michigan has measured the economic impacts of the former Michigan Historic Tax Credit programs between their enactment in 1999 and their elimination in 2011 and seen significant positive direct impacts on the revitalization of neighborhoods and communities, the preservation and creation of affordable and market-rate housing, the creation of skilled local jobs, and the subsequent private investment in areas surrounding tax-credit-driven revitalization projects; and

WHEREAS, each \$1.00 of credit issued leverages \$11.37 in direct economic impact, such that the former Michigan Historic Tax Credit programs during their twelve-year history have leveraged \$251 million in Federal historic tax credits that otherwise would not have returned to Michigan, spurred \$1.46 billion in direct rehabilitation activity, and created 36,000 jobs; and

WHEREAS, the Michigan Legislature is presently considering Senate Bill 54 and House Bill 4100 that would reinstate an up-to-25 percent investment tax credit for owners of historic residential and commercial properties who substantially rehabilitate their properties;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Wyandotte endorses and supports both Senate Bill 54 and House Bill 4100 and calls upon the Michigan Legislature to pass this important legislation and Governor Whitmer to sign it, in order to stimulate appropriate development and redevelopment and protect the historic character and quality of life of our communities.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Michigan Historic Preservation Network.

Motion unanimously carried.

**2020-38 WYANDOTTE FARMER'S MARKET CONTRACT – VINTAGE HOME MARKET**

By Councilperson DeSana, supported by Councilperson Maiani

Resolved by City Council to approve the request of the DDA Director to approve the Vintage Market, LLC Event Hosting Agreement for the 2020 Farmer's Market Season.

BE IT FURTHER RESOLVED that Mayor and City Clerk are authorized to sign and execute said contract.

Motion unanimously carried.

**2020-39 WYANDOTTE FARMER'S MARKET CONTRACT – EASTERN MARKET**

By Councilperson DeSana, supported by Councilperson Maiani

Resolved by City Council to approve the request of the DDA Director to approve the Memorandum of Understanding with the Eastern Market Corporation for the Community Farm Stand Program to take place at the Wyandotte Farmer's Market.

BE IT FURTHER RESOLVED that Mayor and Council AUTHORIZE Mayor and City Clerk to sign and execute the Memorandum of Understanding with the Eastern Market Corporation.

Motion unanimously carried.

**2020-40 VETERAN'S MEMORIAL RELOCATION PROJECT**

By Councilperson DeSana, supported by Councilperson Maiani

Resolved that the City Council agrees with the recommendation of the City Engineer and accepts the proposal from Pizzo Development Group, LLC for the relocation of the Veteran's Memorial Monument as requested in File #4775 in the amount of \$37,900.00 and funded in account #101-448-750-270.

Motion unanimously carried.

**2020-41 SALE OF FORMER 2111 5<sup>TH</sup> STREET**

By Councilperson DeSana, supported by Councilperson Maiani

Council concurs with the recommendation of the City Engineer regarding the sale of a portion of the former 2111 5th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Gary A. Carr, 2121 5th Street, to acquire the south 15 feet of the former 2111 5th Street from 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 and Clerk are hereby authorized to sign said documents.

Motion unanimously carried.

**2020-42 SALE OF FORMER 1533 11<sup>TH</sup> STREET**

By Councilperson DeSana, supported by Councilperson Maiani

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 1533 11th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 1533 11th Street Street to Trademark Building & Management, Anthony J. Chirco, in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Trademark Building & Management does not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in Seller's right to repurchase property including any improvements for Eight Thousand (\$8,000) Dollars. A condition will be placed on the Deed that will include this contingency; NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 1533 11th Street, between Trademark Building & Management, and the City of Wyandotte for \$10,000 as presented to Council.

Motion unanimously carried.

**2020-43 SUBSCRIPTION YARD WASTE COLLECTION 2020**

By Councilperson DeSana, supported by Councilperson Maiani

RESOLVED that Council concurs with the recommendation of the City Engineer to continue to provide curbside yard waste collection services to the residents of Wyandotte for a fee of \$57.00 per season, or \$1.75 per week, for the 2020 season; AND,

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

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

Motion unanimously carried.

**2020-44 ANNUAL PERMIT – MDOT RIGHT OF WAY AND MISC. OPERATIONS**

By Councilperson DeSana, supported by Councilperson Maiani

This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a municipal utility an "Individual Permit for Use of State Highway Right of Way", or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the City of Wyandotte hereinafter referred to as the "GOVERNMENTAL AGENCY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the GOVERNMENTAL AGENCY agrees that:

1. Each party to this Agreement shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Agreement, as provided by law. This Agreement is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the GOVERNMENTAL AGENCY is performed by a contractor, the GOVERNMENTAL AGENCY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the GOVERNMENTAL AGENCY. Failure of the GOVERNMENTAL AGENCY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the GOVERNMENTAL AGENCY by a contractor or subcontractor will be solely as a contractor for the GOVERNMENTAL AGENCY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the GOVERNMENTAL AGENCY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the GOVERNMENTAL AGENCY.
4. The GOVERNMENTAL AGENCY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and

those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

5. The GOVERNMENTAL AGENCY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation, construction, operation and/or maintenance of the GOVERNMENTAL AGENCY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the GOVERNMENTAL AGENCY requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.

7. The incorporation by the DEPARTMENT of this resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.

8. This resolution shall continue in force from this date until cancelled by the GOVERNMENTAL AGENCY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the GOVERNMENTAL AGENCY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the GOVERNMENTAL AGENCY.

Title and/or Name:

Gregory J. Mayhew, City Engineer

Brian Zalewski, Police Chief

Paul LaManes, General Manager of Municipal Services

Motion unanimously carried.

### **REPORTS & MINUTES**

Civil Service Commission	1/21/2020
Fire Commission	11/12/2019 & 1/14/2020
Police Commission	1/28/2020
Retirement Commission	1/17/2020

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

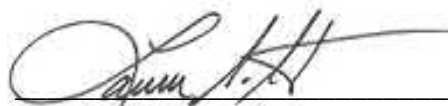
### **ADJOURNMENT**

#### **2020-28 ADJOURNMENT**

By Councilperson DeSana, supported by Councilperson Maiani

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:32 p.m.

Motion unanimously carried.

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

**RESOLUTION**

Item Number: #1  
Date: February 24, 2020

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

RESOLVED that the minutes of the meeting held under the date of February 10, 2020, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

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

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

**YEAS**

**COUNCIL**

**NAYS**

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

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 2**

**ITEM: 2020 Farmers Markets Use of City Property**

**PRESENTER:** Heather A. Thiede - Champlin

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Vintage Market Home will be hosting the 2020 Farmers Markets in Downtown Wyandotte. Below are the dates and property they are requesting to use for the event.

**May 7th through October 29th 2020**

Sidewalk area along Biddle in front of City Hall

Sidewalk area along Sycamore Street

City property in front of City Hall

Parking Lot #11 - if needed

Sycamore Street from Biddle to the parking lot next to Coastal Thai - if needed

Yack Arena Parking Lot - if needed

Insurance and hold harmless agreements are required on file prior to event start.

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the Year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** It is requested the City Council concur with the recommendation of the Special Event Coordinator and support the use of city streets, sidewalks and property for their events.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Events Coordinator.

**LIST OF ATTACHMENTS:**

1. 2020 Wyandotte Farmer's Market Map

**RESOLUTION**

Item Number: #2  
Date: February 24, 2020

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

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks and property for the events to be held, May 7th through October 29th 2020. We require the business add the City of Wyandotte as additional insured to their insurance policy and have a signed hold harmless on file. Vintage Market Home is required to pay for any fees associated with the use of city material and man power for all events.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

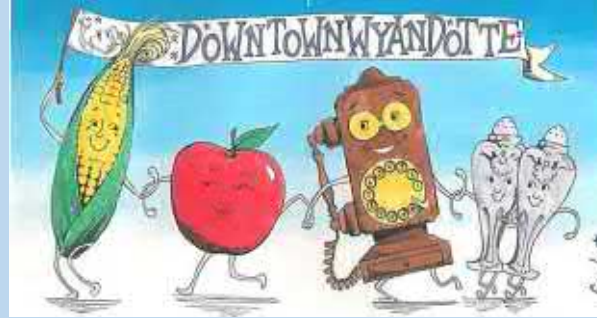
**Alderman  
Calvin  
DeSana  
Maiani  
Sabuda  
Schultz**

**NAYS**

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# WYANDOTTE DOWNTOWN MARKETS FARMERS VINTAGE



VINTAGE  
MARKET  
HOME

SYCAMORE STREET  
WILL REMAIN OPEN  
TO VEHICULAR  
TRAFFIC

SIDEWALKS  
ALONG SYCAMORE  
STREET AND BIDDLE  
AVENUE WILL  
REMAIN OPEN

SLOW TRAFFIC  
CONES, FLAGS OR  
PEDESTRIAN  
MARKERS

ENTERTAINMENT  
SCATTERED  
PROGRAMS  
THROUGHOUT  
ARROWHEAD  
PAVILION

WELCOME BOOTH  
OFFERS 6'-7'  
CLEARANCE FOR  
MAILBOX AND FIRE  
HYDRANT

BIDDLE AVENUE  
POTENTIAL  
DESIGNATED  
ONSTREET  
PARKING FOR  
VENDORS

AMPLE PUBLIC  
PARKING  
MARKET VENDORS  
AND PATRONS

HOT FOOD VENDOR  
115 SQ.FT. OFFERS  
20' CLEARANCE FOR  
CITY HALL  
ENTRANCE

SYCAMORE STREET

BIDDLE AVENUE

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 3**

**ITEM: 2020 Sound Agreement - Bass Note Productions**

**PRESENTER:** Heather A. Thiede-Champlin

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Bass Note Productions will provide sound services for various 2020 City of Wyandotte events. Services will include set up, operation, and removal of sound equipment.

All dates 2020

- July 4th 4th of July Parade \$300
- August 29th Vintage Baseball Classic \$150
- November 20th Tree Lighting \$250
- November 21st Christmas Parade \$300

We wish to contract with them once again this year for these services.

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by brining our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** Adopt a resolution to concur with the above recommendation and authorize Mayor Peterson and Lawrence Stec, City Clerk to sign the attached contract.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Various Expense Accounts -

4th of July Parade - 285-225-925-826 - \$300  
Christmas Parade - 285-225-925-825 - \$550  
HES Expense Account - 285-225-825-880 - \$150

**IMPLEMENTATION PLAN:** Contract to be signed by Mayor Joseph R. Peterson and Lawrence Stec, City Clerk to be returned to Heather A. Thiede- Champlin for implementation.

**LIST OF ATTACHMENTS:**

1. Wyandotte Events- Service Agreement 2020

**RESOLUTION**

Item Number: #3  
Date: February 24, 2020

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

BE IT RESOLVED by the City Council that Council Concurs with the Special Event Coordinator in the following resolution:

A resolution to APPROVE the contract for Bass Note Productions for the 2020 events as outlined in the provided communication to be paid from various expense accounts. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

4th of July Parade - 285-225-925-826 - \$300

Christmas Parade - 285-225-925-825 - \$550

HES Expense Account - 285-225-825-880 - \$150

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

**NAYS**

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

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# **bass note productions**

**February 11, 2020**

## **Service Agreement**

Bass Note Productions will provide sound services for the various events. Services will include set up, operation, and removal of sound equipment.

Size/ venue appropriate public address system and appropriate microphones and mixer as required.

All dates 2020

• July 4 <sup>th</sup>	4 <sup>th</sup> of July Parade	9 am to 1 pm	\$300
• August 29 <sup>th</sup>	Vintage Baseball Classic	TBD	\$150
• November 20 <sup>th</sup>	Tree Lighting (+stage lights)	5 pm to 8 pm	\$250
• November 21 <sup>st</sup>	Christmas Parade	9 am to 12 pm	\$300

Date: As Listed  
Start: Various  
Finish: Various  
Location: Wyandotte - Various  
Fee: As listed above  
Point of Contact: Heather Thiede 324-4502  
Special Events Coordinator

Verified By: \_\_\_\_\_

If a need should arise for any additional DJ or other sound services please contact me, I'll do my best to accommodate your wishes.

P.O. Box 131  
Wyandotte, MI. 48192  
734-626-1069

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

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



**734-626-1069**

**P.O. Box 131  
Wyandotte, MI 48192**

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 4**

**ITEM: Arbor Day Planting 2020**

**PRESENTER:** Heather A. Thiede - Champlin

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Department of Public Service will be hosting Arbor Day plantings around City Hall on April 25th 2020. We are asking permission to reserve parking for planting volunteers on Sycamore Street from Biddle to Coastal Thai and along Biddle Avenue in front of City Hall.

Areas to be signed Arbor Day volunteer parking only on April 24th for the April 25th event.

A hold harmless agreement for volunteers should be created by the Department of Legal Affairs and sent along to the Department of Public Service for distribution.

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** It is requested the City Council concur with the support of the Special Events Coordinator and support the use of city streets, sidewalks and property for the event held on April 25th 2020.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Posters - 285-225-925-849 - \$200 estimate

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Events Coordinator.

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #4  
Date: February 24, 2020

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

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks, streets and property for the event held April 25th 2020.

A hold harmless agreement for volunteers should be created by the Department of Legal Affairs and sent along to the Department of Public Service for distribution.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>DeSana</b>	_____
_____	<b>Maiani</b>	_____
_____	<b>Sabuda</b>	_____
_____	<b>Schultz</b>	_____

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 5**

**ITEM: 2020 Porta Potty Agreement for Various Events**

**PRESENTER:** Heather A. Thiede - Champlin

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** We seek your approval to contract with Jays Septic to rent porta potties for various special events in the 2020 season. Solicitations for this service were sought for this service last year and Jays Septic was the only company who could offer the services we requested. We have worked with them for many years and would like to continue to do so for this years events.

The below events will require porta potties:

July 4th Parade - \$120  
The Wyandotte Street Art Fair - \$6,350  
The Historic Cemetery Walk - \$215  
Christmas Parade - \$120

**STRATEGIC PLAN/GOALS:** The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

**ACTION REQUESTED:** Adopt a resolution to concur with the above recommendation and authorize Mayor Peterson and Larry Stec, City Clerk to sign the attached contracts.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** July 4th Parade - 285-225-925-826 - \$120  
The Wyandotte Street Art Fair - 285-225-925-860- \$6,350  
The Historic Cemetery Walk - 285-225-925-880- \$215  
Christmas Parade - 285-225-925-825 - \$120

**IMPLEMENTATION PLAN:** Contracts to be signed by Mayor Joseph R. Peterson and Lawrence Stec, City Clerk to be returned to Heather A. Thiede - Champlin for implementation.

**LIST OF ATTACHMENTS:**

1. CCF02142020

**RESOLUTION**

Item Number: #5  
Date: February 24, 2020

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

BE IT RESOLVED by the City Council that Council Concurs with the Special Events Coordinator in the following resolution:

A resolution to APPROVE the contract for Jays Septic as outlined in the provided communication. Funds to be paid from the below:

July 4th Parade - 285-225-925-826 - \$120  
The Wyandotte Street Art Fair - 285-225-925-860- \$6,350  
The Historic Cemetery Walk - 285-225-925-880- \$215  
Christmas Parade - 285-225-925-825 - \$120

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

**COUNCIL**

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

**NAYS**

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



# Jay's Septic Tank Service

2787 Greenwood Road

Lapeer, MI 48446

Telephone: (810) 664-8080

Fax: (810) 667-9130

## Rental and Service Agreement

### Billing Information

City of Wyandotte

3200 Biddle Avenue

Wyandotte, MI 48192

(734) 324-4502 734-324-4546

Number: 399586

Job Number:

Original P.O. Number:

Terms: Upon Receipt

MapGrid:

MapBook: Streets & Trips

ServiceArea:

Rental Tax Percent: 0

Rental Tax Area: non-taxable

Service Tax Percent: 0

Service Tax Area: non-taxable

### Job Site Information

July 4th

Biddle Avenue

Wyandotte, MI 48192

Heather Cross Streets:

Special Instructions:

Date	Service or Unit Type	Quantity	Billing Method.	Price Per	Minimum	Dmg. Wvr. or Minim.	Delivery or Trip Charge	Deposit	Taxable
03-Jul-2020	Regular Portable Unit	2	Special Event	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			<b>Delivery</b>				Extension	\$120.00	
06-Jul-2020	Regular Portable Unit	2	Special Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			<b>Pickup</b>						

Customer agrees to the following terms and conditions. THIS IS A BINDING CONTRACT.

1.Customer agrees to exercise reasonable care in the use of the unit(s), and will beheld responsible for any damages to the unit(s) over normal wear and tear, loss due to theft, fire, or negligence. By accepting delivery of this unit(s), you are fully responsible for any or all destruction of unit(s) and/or liability to person using said facilities.2.Customer agrees not to sell, rent or give up possession of the unit(s).3.Unit(s) must be placed in an area where a heavy truck may reach the unit(s) within 15' 4. Customer agrees not to move the unit(s) 5.Use of unit(s) past 28 day billing date will be charged an additional month. Bill(s) are not prorated. 6. Monthly unit(s) must be called into our office for a pickup date and will receive a cancellation number. This waiver of Liability gives Jay's permission to enter onto his/her property for the purpose of doing the agreed upon work and will hold Jay's harmless for any and all damages that may occur by Jay's Employees, Vehicles or Machinery. Including, but not limited to, lawns, sidewalks, driveways, septic system, etc. Terms: Our finance charge on account over 30 days is a fixed amount of 1.5% @ month, which is an annual % rate of 18%. \$30 charge for returned checks.

Subtotal Non-Taxable: \$120.00  
Subtotal Rental Taxable: \$0.00  
Subtotal Service Taxable: \$0.00  
Subtotal Rental Tax: \$0.00  
Subtotal Service Tax: \$0.00

**Grand Total: \$120.00**

**Payment:** \_\_\_\_\_

Check #: \_\_\_\_\_

Cash: ☐

To Invoice: ☐

Credit Card: ☐

Unit  
Numbers

Signature and Title of Customer Representative

Date

Service  
Route:

Print Name

Driver

Service  
Day:

# Jay's Septic Tank Service

2787 Greenwood Road

Lapeer, MI 48446

Telephone: (810) 664-8080

Fax: (810) 667-9130

## Rental and Service Agreement

### Billing Information

City of Wyandotte

3200 Biddle Avenue

Wyandotte, MI 48192

(734) 324-4502 734-324-4546

### Job Site Information

Wyandotte Street Fair

2903 Biddle Avenue

Wyandotte, MI 48192

Heather Cross Streets:

Number: 399587

Job Number:

Original P.O. Number:

Terms: Upon Receipt

MapGrid:

MapBook: Streets & Trips

ServiceArea: Festival

Special Instructions:

Event July 8th - 11th

\*\*\*EXTRA CLEANING SCHEDULE\*\*\* clean Wed Thur & Fri after 11pm (Fair opens 10am each morning) Event runs Wed thru Sat.

Rental Tax Percent: 0

Rental Tax Area: non-taxable

Service Tax Percent: 0

Service Tax Area: non-taxable

Date	Service or Unit Type	Quantity	Billing Method.	Price Per	Minimum	Dmg. Wvr. or Minim.	Delivery or Trip Charge	Deposit	Taxable
07-Jul-2020	Regular Portable Unit	40	Special Event	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			<b>Delivery</b>				Extension	\$2,400.00	
07-Jul-2020	Handicap Portable Unit	10	Special Event	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			<b>Delivery</b>				Extension	\$950.00	
07-Jul-2020	Extra Cleaning	3	Special Event	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			<b>Delivery</b>				Extension	\$3,000.00	
12-Jul-2020	Regular Portable Unit	40	Special Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			<b>Pickup</b>						
12-Jul-2020	Handicap Portable Unit	10	Special Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			<b>Pickup</b>						

Customer agrees to the following terms and conditions. THIS IS A BINDING CONTRACT.

1.Customer agrees to exercise reasonable care in the use of the unit(s), and will be held responsible for any damages to the unit(s) over normal wear and tear, loss due to theft, fire, or negligence. By accepting delivery of this unit(s), you are fully responsible for any or all destruction of unit(s) and/or liability to person using said facilities. 2.Customer agrees not to sell, rent or give up possession of the unit(s). 3.Unit(s) must be placed in an area where a heavy truck may reach the unit(s) within 15'. 4. Customer agrees not to move the unit(s). 5. Use of unit(s) past 28 day billing date will be charged an additional month. Bill(s) are not prorated. 6. Monthly unit(s) must be called into our office for a pickup date and will receive a cancellation number. This waiver of Liability gives Jay's permission to enter onto his/her property for the purpose of doing the agreed upon work and will hold Jay's harmless for any and all damages that may occur by Jay's Employees, Vehicles or Machinery. Including, but not limited to, lawns, sidewalks, driveways, septic system, etc. Terms: Our finance charge on account over 30 days is a fixed amount of 1.5% @ month, which is an annual % rate of 18%. \$30 charge for returned checks.

Subtotal Non-Taxable: \$6,350.00  
Subtotal Rental Taxable: \$0.00  
Subtotal Service Taxable: \$0.00  
Subtotal Rental Tax: \$0.00  
Subtotal Service Tax: \$0.00

**Grand Total: \$6,350.00**

Payment: \_\_\_\_\_

Check #: \_\_\_\_\_

Cash: ☐

To Invoice: ☐

Credit Card: ☐

Unit  
Numbers

Signature and Title of Customer Representative

Date

Service  
Route:

Print Name

Driver

Service  
Day:

# Jay's Septic Tank Service

2787 Greenwood Road

Lapeer, MI 48446

Telephone: (810) 664-8080

Fax: (810) 667-9130

## Rental and Service Agreement

### Billing Information

City of Wyandotte

3200 Biddle Avenue

Wyandotte, MI 48192

(734) 324-4502 734-324-4546

Number: 399588

Job Number:

Original P.O. Number:

Terms: Upon Receipt

MapGrid:

MapBook: Streets & Trips

ServiceArea: Wayne

Rental Tax Percent: 0

Rental Tax Area: non-taxable

Service Tax Percent: 0

Service Tax Area: non-taxable

### Job Site Information

Wyandotte Museum Cemetery Walk

2610 Biddle Avenue

& Second Street

Wyandotte, MI 48192

(734) 324-7297 Jesse

Cross Streets:

Special Instructions: Event Oct 16 & 17

Date	Service or Unit Type	Quantity	Billing Method.	Price Per	Minimum	Dmg. Wvr. or Minim.	Delivery or Trip Charge	Deposit	Taxable
15-Oct-2020	Regular Portable Unit	2	Special Event	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			Delivery				Extension	\$120.00	
15-Oct-2020	Handicap Portable Unit	1	Special Event	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			Delivery				Extension	\$95.00	
19-Oct-2020	Regular Portable Unit	2	Special Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			Pickup						
19-Oct-2020	Handicap Portable Unit	1	Special Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			Pickup						

Customer agrees to the following terms and conditions. THIS IS A BINDING CONTRACT.

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Subtotal Non-Taxable: \$215.00  
Subtotal Rental Taxable: \$0.00  
Subtotal Service Taxable: \$0.00  
Subtotal Rental Tax: \$0.00  
Subtotal Service Tax: \$0.00

**Grand Total: \$215.00**

Payment: \_\_\_\_\_

Check #: \_\_\_\_\_

Cash: ☐

To Invoice: ☐

Credit Card: ☐

Unit  
Numbers

Signature and Title of Customer Representative

Date

Service  
Route:

Print Name

Driver

Service  
Day:

# Jay's Septic Tank Service

2787 Greenwood Road

Lapeer, MI 48446

Telephone: (810) 664-8080

Fax: (810) 667-9130

## Rental and Service Agreement

### Billing Information

City of Wyandotte

3200 Biddle Avenue

Wyandotte, MI 48192

(734) 324-4502 734-324-4546

### Job Site Information

734-324-4546

Biddle Avenue

Wyandotte, MI 48192

Cross Streets: Heather

Number: 399589

Job Number:

Original P.O. Number:

Terms: Upon Receipt

MapGrid:

MapBook: Streets & Trips

ServiceArea: Wayne

Special Instructions: Event Nov 21  
Downtown - locations TBD

Rental Tax Percent: 0

Rental Tax Area: non-taxable

Service Tax Percent: 0

Service Tax Area: non-taxable

Date	Service or Unit Type	Quantity	Billing Method.	Price Per	Minimum	Dmg. Wvr. or Minim.	Delivery or Trip Charge	Deposit	Taxable
20-Nov-2020	Regular Portable Unit	2	Special Event	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			<b>Delivery</b>				Extension	\$120.00	
23-Nov-2020	Regular Portable Unit	2	Special Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			<b>Pickup</b>						

Customer agrees to the following terms and conditions. THIS IS A BINDING CONTRACT.

1.Customer agrees to exercise reasonable care in the use of the unit(s), and will be held responsible for any damages to the unit(s) over normal wear and tear, loss due to theft, fire, or negligence. By accepting delivery of this unit(s), you are fully responsible for any or all destruction of unit(s) and/or liability to person using said facilities. 2.Customer agrees not to sell, rent or give up possession of the unit(s). 3.Unit(s) must be placed in an area where a heavy truck may reach the unit(s) within 15'. 4. Customer agrees not to move the unit(s). 5.Use of unit(s) past 28 day billing date will be charged an additional month. Bill(s) are not prorated. 6.Monthly unit(s) must be called into our office for a pickup date and will receive a cancellation number. This waiver of Liability gives Jay's permission to enter onto his/her property for the purpose of doing the agreed upon work and will hold Jay's harmless for any and all damages that may occur by Jay's Employees, Vehicles or Machinery. Including, but not limited to, lawns, sidewalks, driveways, septic system, etc. Terms: Our finance charge on account over 30 days is a fixed amount of 1.5% @ month, which is an annual % rate of 18%. \$30 charge for returned checks.

Subtotal Non-Taxable: \$120.00  
Subtotal Rental Taxable: \$0.00  
Subtotal Service Taxable: \$0.00  
Subtotal Rental Tax: \$0.00  
Subtotal Service Tax: \$0.00

**Grand Total: \$120.00**

Payment: \_\_\_\_\_

Check #: \_\_\_\_\_

Cash: ☐

To Invoice: ☐

Credit Card: ☐

Unit  
Numbers

Signature and Title of Customer Representative

Date

Service  
Route:

Print Name

Driver

Service  
Day:

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 6**

**ITEM: Ecorse Creek Development Letter of Support**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:**

The City of Ecorse is applying for a grant through the National Fish and Wildlife Foundation and would like to request a letter of support from the City of Wyandotte to include in their application.

The project for which they are seeking funding will be located in Pepper Park of the City of Ecorse and is focused on Ecorse Creek, Wyandotte's northern border. This project is a small, but crucial step to gain momentum for creating and realizing a larger vision for ecological restoration in the highly urbanized Ecorse Creek watershed. The project will demonstrate restoration of 100 linear feet of riparian habitat, enhance the riparian buffer, install a public access location for kayaking, and educate the public through community outreach events.

With your help, the partners intend to leverage this project to compile a comprehensive ecological framework plan for the lower Ecorse Creek watershed that will address issues created by past and current development trends, plus build in resiliency by planning for projected changes to the climate.

**STRATEGIC PLAN/GOALS:** As state in Wyandotte's 2019 Master Plan, *"Support a rich quality of life through cultural programming, vibrant placemaking, and promoting healthy lifestyles... Improve the visual character of major gateways into the city and downtown via landscape, wayfinding signage, and streetscape improvements."*

**ACTION REQUESTED:** DDA Director is requesting Mayor and City Council to sign and submit this letter of support for the City of Ecorse's grant application for the Ecorse Creek Development Project.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** DDA Director will facilitate the distribution of the signed letter of support

**LIST OF ATTACHMENTS:**

1. DRAFT Letter of Support - Ecorse Creek
2. Ecorse Creek Goals and Plans

**RESOLUTION**

Item Number: #6  
Date: February 24, 2020

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

WHEREAS the City of Wyandotte understands the importance of supporting and promoting ecological protection, restoration, beautification and recreational activation of the Ecorse Creek waterway, WYandotte's northern border with the Cities of Ecorse and Lincoln Park,

RESOLVED by Mayor and City Council to approve the request of the DDA Director. AND BE IT FURTHER RESOLVED that Mayor and Council hereby APPROVE the letter of support for the City of Ecorse and AUTHORIZE Mayor and City Clerk to sign and execute the Letter of Support.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

**COUNCIL**

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

**NAYS**

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



## 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 Maini  
Leonard T. Sabuda  
Donald Schultz Jr.

February 24, 2020

Southeast Michigan Resilience Fund  
Application Review Committee  
National Fish and Wildlife Foundation (NFWF)

### **Re: City of Ecorse application for funding the Ecorse Creek Restoration Demonstration and Improving Public Access Project**

To the Grant Review Committee:

We are pleased to endorse the grant application to install a demonstration project that will renew the downriver communities' relationship to their natural environment.

The downriver communities have an explicit interest in renewing the health of the Detroit River, Ecorse Creek, and the adjoining land that contributes to these areas. We are excited to strengthen our bonds by re-envisioning the corridor of Ecorse Creek – the link that ties our communities together. We will use this opportunity to continue to explore options for creating places that are safe, healthy, and support a resilient economy. Reviving our waterfronts is an important component to achieving this vision.

We appreciate your consideration to use the NFWF funding as an investment into each of our communities and in the region.

Kind Regards,

Joseph R. Peterson, Mayor

Lawrence S. Stec, Clerk





# Exploring Ecorse Creek

## Introduction:

The proposed Five Year Parks & Recreation Master Plan was made public. I read it and wrote a letter to Mayor and Council with suggestions. Mr. Marsh invited me to get involved. We formed a team, together with a representative from McKenna Associates (they drew up the plan) and the Community Outreach Manager from Riverside Kayak Connection. We would also like to recruit someone from Ecorse Rowing to join our team. We conducted an Asset Inventory before finalizing the Parks & Rec Master Plan. We identified Ecorse Creek as a major asset that is currently underutilized. I went on an exploratory paddle to identify potential benefits and uses. *Slide show available at <http://tinyurl.com/ExploringEcorseCreek>*

## Goal:

- Help community see Ecorse Creek as an asset to be cared for and as a source of recreation

## Plans:

- Monitor health of Creek
  - Water and benthic (creek bed) sampling (Alliance of Downriver Watersheds)
  - Get schools involved in both (*in process*)
- Creek Clean-up
  - Begin annual volunteer events to clean Creek and shoreline of debris
  - Kick-off event scheduled for July 13, 2019 in cooperation with TrashFishing.com
- Create recreational opportunities on the Creek
  - Install kayak launch on Detroit River at Ecorse Boat launch
    - Update boat launch office trailer and signage?
  - Install kayak launch at Eli Ciungan (Pepper) Park
  - Work with outfitter to have kayak rentals, tours, and paddling classes based in Ecorse
  - Restore Rowing in Ecorse? Colleges offer scholarships for rowers...
  - Build paved bicycle trail along Creek starting at West Jefferson near Mill Street and following the Creek toward 9th, over a bridge to Council Point Park, across Southfield, along Pepper, and on to Outer Drive
    - Include connector to Grandport Elementary
- Connect Dingell Park to this new venture
  - Rehab or replace Ecorse Rowing Building
    - Prime real estate along riverfront currently serving no purpose or benefit
    - Extend Dingell Park into this space
  - Install interpretive signs about native and migratory waterfowl and fish
  - Install binoculars along the pier
  - Get schools involved in birding through the Detroit River International Wildlife Refuge educational outreach program (*in process*)

## Benefits:

- Residents of Ecorse - health benefits of recreation for all ages
- Businesses in Ecorse - "Blue Economy" and "Green Economy"
- Ecorse becomes place for people to stop and visit instead of just passing by

# John D. Dingell Park; Phase II Expansion & Kayak Launch

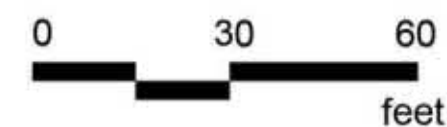
March 14, 2019



## LEGEND

 Picnic Table

\*Accessible / fixed wood dock to be installed atop existing submerged concrete dock to bring platform above water level







# Ecorse Creek Trail: Conceptual Layout

City of Ecorse, Michigan

January 31, 2019

**LEGEND**

Municipal Boundary

**Parks & Recreation Facilities**

Potential Development Site

City Park

Municipal Facilities

School Facilities

Ecorse Creek Trail

W Jefferson Ave Protected Bike Lanes

0300600



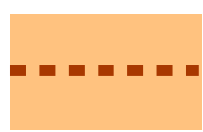




Feet

SOURCES - Basemap Source: Wayne County GIS 2015  
Data Source: McKenna 2019

**MCKENNA**







- |   |                                   |   |                      |
|---|-----------------------------------|---|----------------------|
|  | 1 - Waterfront                    |  | 5 - Ecorse Creek     |
|  | 2 - Ecorse W. Jefferson TAP Grant |  | 6 - Riverfront Site  |
|  | 3 - John D. Dingell Park          |  | Municipal Boundaries |
|  | 4 - Mill Street Redevelopment     |   |                      |

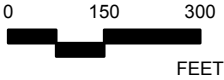




# Mill Street Redevelopment Site

City of Ecorse, Michigan

- LEGEND**
-  Site Boundary
  -  Municipal Boundary



SOURCES - Basemap Source: Wayne County GIS 2015. Data Source: McKenna 2018.





Northwest corner of site, looking south to Mud Island



West side of site, looking east to Mud Island



North side of site, looking south to Mud Island



West side of site, looking east to Mud Island



South side of site, looking north



South side of site, looking north



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

MEETING DATE: 2/24/2020

AGENDA ITEM # 7

**ITEM: Detroit Institute of Arts & Wyandotte: Partners in Public Art**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Detroit Institute of Arts (DIA) has invited the City of Wyandotte to co-host a Partners in Public Art Program which is a program that funds and coordinates community-driven works of public art that express the values and tell the stories of different communities. There are two DIA Partners in Public Art Programs taking place in Wayne County this year, and Wyandotte has been one of two selected. The Downriver Council for the Arts has also been engaged to help facilitate the process.

The first step of the Partners in Public Art Program is to engage with the citizens of Wyandotte in the form of a survey and questionnaire which will be used to gauge the interest and desires of our local community.

**STRATEGIC PLAN/GOALS:** As stated in Wyandotte's Master Plan from 2019, *"Culture Vision & Goal" Support a rich quality of life through cultural programming, vibrant placemaking, and promoting healthy lifestyles."*

**ACTION REQUESTED:** The DDA Director is requesting that Mayor and City Council accept the DIA's invitation and to approve the community arts survey for distribution

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** This program is funded entirely by the DIA. The City of Wyandotte will not be responsible for any cost of this project, unless the desired project exceeds the budget set forth by the DIA.

**IMPLEMENTATION PLAN:** DDA Director, City Engineer and Superintendent of the Department of Public Services will facilitate the Partners in Public Art Program alongside the Executive Director of the Downriver Council for the Arts.

**LIST OF ATTACHMENTS:**

1. DIA Partnership Outline
2. Wyandotte DIA Art Survey

**RESOLUTION**

Item Number: #7  
Date: February 24, 2020

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

RESOLVED that Mayor and City Council hereby approve the request of the DDA Director to support the DIA's Partners in Public Art Program and hereby APPROVE the request and AUTHORIZE the DDA Director to distribute the survey to the residents of Wyandotte and general public.

I move the adoption of the foregoing resolution.

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

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

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>DeSana</b>	_____
_____	<b>Maiani</b>	_____
_____	<b>Sabuda</b>	_____
_____	<b>Schultz</b>	_____





## Partners in Public Art

### Program Overview

Partners in Public Art is a collaboration between the Detroit Institute of Arts and communities, organizations, and municipalities in Southeast Michigan to co-create community-driven, highly visible public works of art.

### Goals

- Help people explore, express, and strengthen their sense of community
- Create a highly visible work of public art
- Expand and deepen the relationship between the DIA and communities throughout Southeast Michigan

### Process

DIA staff meet with community partners to determine the type of public art they are interested in, discussing themes, aesthetics, and project scope that reflect and resonate with each community.

A survey is disseminated to the community that asks respondents to describe ideas and themes that are reflective of their community. After the survey results are analyzed, DIA staff and a Lead Artist meet with community partners to discuss ideas, locations, and determine community involvement.

The artist creates renderings based on community input, receives feedback from community partners, and adjusts the design as needed while retaining his or her own artistic vision. The artist creates the artwork—with community assistance if so determined—and the project concludes with an unveiling celebration. Projects generally take between 3-6 months to complete.

### Funding

Funding for these projects are made possible by generous voter investment in the tri-county millage. Costs to partnering organizations are only accrued if the partnering organization desires a project that exceeds our general budget and agrees to associated costs ahead of time. Funding expires at the end of each calendar year.

### Project Examples

On the following page are a few examples of past partnership projects, including:

- Butterfly sculpture for a neighborhood education park in Detroit's Osborn Neighborhood
- Downtown community mural about the history of the Village Clarkston
- Downtown mural representing the community spirit, architecture, and peach festival in the Village of Romeo

WARREN



OSBOURNE



ROMEO



## Partnering Organizations

Past and current partners of this program include:

- City of Clawson and Clawson High School
- City of Sterling Heights and the Sterling Heights Police Department
- City of Warren
- Clarkston Cultural Arts Council
- Detroit's Osborn Neighborhood Alliance
- Hannan Center for Seniors
- Lake Orion Downtown Development Authority and the Orion Art Center
- Plymouth Downtown Development Authority and Plymouth Community Arts Council
- Village of Romeo Downtown Development Authority and Starkweather Arts Center

## Community-Specific Project Example

Projects aim to address the unique identity and ambitions of each community. The following images are a snapshot of a 2018 partnership between the DIA and the Clarkston Cultural Arts Council. Two of the goals of this project were to create a work of public art that reflects the history of the Village of Clarkston and help the community mend from a failed public art project in the past.



Discussing ideas with the community



Scouting locations



Local media coverage





Beginning the creation process





Painting with the community



Information booth at local art fair





Discussing the project with the community





Almost complete





Completed mural that reflects the history of the Village of Clarkston, along with local flora and fauna





Unveiling reception



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## Wyandotte Public Art Survey

We want your opinion!

The City of Wyandotte, Downriver Council for the Arts, and the Detroit Institute of Arts are partnering to create a work of public art in Wyandotte that reflects our community.

1. What types of public art do you enjoy seeing in other communities?
2. What type of public art do you think would work well in Wyandotte?
3. What themes or ideas should we incorporate into the artwork that represents the Wyandotte community?



Share this survey with others:

[tinyurl.com/Wyandottepublicartsurvey](https://tinyurl.com/Wyandottepublicartsurvey)

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 8**

**ITEM: Rezoning Application for 2011 Oak Street**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** A request from Frank Mucci, property owner of 2011 Oak Street, to rezone the property from Office Service (O-S) to Neighborhood Business District (B-1) is attached. Mr. Mucci is requesting to utilize the property for small event space/venue on the first floor only.

**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:** Forward rezoning application to the Planning Commission to hold the public hearing.

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

**IMPLEMENTATION PLAN:** Forward application to Planning Commission

**LIST OF ATTACHMENTS:**

1. Rezoning Application 2011 Oak Street

**RESOLUTION**

Item Number: #8  
Date: February 24, 2020

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

Resolved by the Mayor and City Council that the rezoning application regarding the property at 2011 Oak Street is hereby received and forwarded to the Planning Commission to hold a public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

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

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
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CITY OF WYANDOTTE  
3131 Biddle Avenue  
Wyandotte, Michigan 48192  
734.324.4551

[h/rezon.doc](#)

Date: Feb 11th, 2020

To whom it may concern:

I appreciate the opportunity to discuss adjusting the zoning designation for 2011 Oak Street, Wyandotte Mi from an "Open Space" designation to a "B1" business classification.

The historical Fire Station on Oak Street is an iconic building that many of us local residents remember from our childhoods. My goal has been to share the nostalgia and experiences of this beautiful building with our neighbors and friends, while still respecting the surrounding homes and businesses.

In order to try and maintain compliance with city regulations, I have made a list of guidelines we will adhere to in an attempt to minimize any inconvenience to our neighbors.

Additionally, I understand that appropriate parking arrangements are an important consideration in approving this zoning adjustment. In anticipation of that, I have made several accommodations to try and provide solutions and prevent inconveniences to our neighbors as well as to our guests at the firehall.

1) I will forfeit the use of the 2nd floor space (vacant), so all on site parking spaces will be dedicated to the first floor of the firehall. (The only use of the entire building will be the first floor as a small event venue). This allows for 13 parking spaces off street on site. Plus any additional street parking permitted in the allowable calculations.

2) I have made arrangements with Anna's Shear Rumors (2205 Oak Street) to give us full access to their parking lot for overflow parking. The business hours for both businesses do not overlap. This lot will accommodate an additional 23 vehicles.

3) To ensure that guests to the firehall abide by the parking arrangements, and to prevent inconvenience to the neighborhood, written parking instruction will be distributed to guests/ hosts prior to every event. These rules will also be reviewed prior to booking events, and displayed on our website.

4) I believe the firehall was previously registered as an event venue by an owner a few years ago. I know that several local residents have shared great memories of having small gatherings in the building, and I look forward to being able to continue those experiences. If they previously found an adequate solution, then I am confident we can find one as well.

In conclusion, I feel as though the above arrangements will allow for appropriate accommodations to allow for the zoning to be adjusted from OS to B1. I wish to be fully compliant with city regulations, and be a good steward to this historical building. I would love to continue renovations on this important Wyandotte symbol, and to have the ability to share its history with our community.

Thank you in advance,

Frank Mucci  
Oak Firehouse LLC

734-915-4553

**DEPARTMENT OF ENGINEERING AND BUILDING  
CITY OF WYANDOTTE, MICHIGAN**

**NOTIFICATION**

**Nonconformance of Proposed Building or Occupancy**

Date: November 20, 2019

**REVISED February 4, 2020**

**Appellant:**

Oak Firehouse LLC  
P.O. Box 815  
Trenton, MI 48183

**Owner:**

same

✓ EMAILED 2-11-20

**RE: 2011 Oak**

In accordance with Section 2600 of the Zoning Ordinance, you are hereby notified that your application, dated November 15, 2019, for a Certificate of Occupancy for small event venue 1<sup>st</sup> floor on Lots 119 120 121 Eureka Estates Sub., in an OS zoning district does not comply with Sections 1100 and 1101 2403.R.3.K and 2403.B of the Zoning Ordinance, which requires:

**SECTION 1100 and 1101:**

A special events venue is not an allowable use in an OS zoning district as a principal use or special use.

**SECTION 2403.R.3.K**

Dance halls, roller rinks, exhibition halls and assembly halls without fixed seats; a minimum of one (1) parking space is required for each 75 square feet of usable floor area. In those instances where patrons are served without seating one (1) parking space for each twenty (20) square feet of standing room floor area in addition to the above requirements shall be provided. The proposed use requires a total of nineteen (19) off street parking spaces.

**SECTION 2403.B:**

The applicant is proposing to use off street parking located at 2205 Oak which requires Planning Commission Approval.

The parking lot at 2205 Oak has 18 paved off street parking spaces, the hair salon utilizes 11 of these parking spaces based on Section 2403.R.3.G, which provides 7 non-required spaces for proposed use at 2011 Oak.

The parking lot at 2011 Oak has 13 paved off street parking spaces, the 2<sup>nd</sup> floor businesses requires 7 parking spaces, which provides 6 non-required spaces for the proposed use.

Therefore, the proposed special events venue, using the available parking at 2205 Oak and 2011 Oak will be 6 spaces short of the required amount.

  
Gregory J. Mayhew  
City Engineer



Date: 1/29/2020

To whom it may concern within the city of wyandotte building/engineering dept:

In regards to the proposed shared parking agreement between Oak Firehouse LLC (2011 Oak St. Wyandotte, Michigan) and Anna's Sheer Rumors (2205 Oak St. Wyandotte Michigan), our intention is to share the parking space without overlap in utilization.

The business hours for Anna's Shear Rumors are as follows:

Sunday-Monday:	Closed
Tuesday:	9-5pm
Wednesday:	9-6pm
Thursday:	11-6pm
Friday:	9-3pm
Saturday:	9-2pm

The proposed business hours for Oak Firehouse LLC are as follows:

Fridays:	5:30pm-9pm (By reservation only)
Saturday:	3pm-9pm (By reservation only)
Sunday:	10am-8pm (by reservation only)

Please feel free to contact me with any questions or concerns.

Respectfully,

Frank Mucci  
Oak Firehouse LLC  
734-915-4553  
Frankudm@yahoo.com

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 9**

**ITEM: Commercial Redevelopment District – 100 Maple (also known as 3040-56-58 - 1st Street), 130-134 Maple, and 140-142 Maple Street**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Per the request from the prospective developer, Ron Thomas C/O Rise Above Ventures, for the City of Wyandotte to initiate action to consider establishing a Commercial Redevelopment District (CRD) for the above referenced properties, in accordance with the Commercial Redevelopment Act, Public Act 255 of 1978 Act, as amended, the enclosed resolution has been prepared authorizing the holding of a public hearing for the Mayor and Council to consider establishing a CRD. If a District is established, the property owner will then be eligible to apply to the Mayor and Council for a Commercial Facilities Exemption Certificate (CFEC).

Establishing the District is the first step in the process. The next step involves the prospective developer filing a separate application for a Commercial Facilities Exemption Certificate (CFEC) for each project, which is subject to approval by the Mayor and City Council. The application will include detailed information on the proposed uses, construction activities, estimated costs, a construction time schedule, and economic advantages expected from each project.

**STRATEGIC PLAN/GOALS:** This action is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 that identifies a commitment to: (1) downtown revitalization and an economic development strategy that emphasizes commercial expansion in the area; and (2) fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas.

Further, and 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 Mayor and City Council to approve the attached resolution to hold a public hearing to consider establishing a Commercial Redevelopment District as requested.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Establishing a Commercial Redevelopment District allows a property owner to apply for a Commercial Facilities

Exemption Certificate for up to a 12-year period after the completion of construction (and allows a construction period of up to two years).

**IMPLEMENTATION PLAN:** DDA Director, City Administrator, and City Assessor to administer the Commercial Redevelopment Act, Public Act 255 of 1978 Act, as amended, for any applications submitted for a Commercial Facilities Exemption Certificate (CFEC) in the proposed Commercial Redevelopment District (CRD).

**LIST OF ATTACHMENTS:**

1. Letter Requesting City Action
2. CRD Hearing Notice\_100-142 Maple March 2020

## **RESOLUTION**

Item Number: #9

Date: February 24, 2020

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

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

WHEREAS, **Ron Thomas, Rise Above Ventures**, the property owner of **140-142 Maple** and the prospective property owner of **100 Maple**, has filed a written request with the clerk of the City of Wyandotte requesting the City to initiate action to establish a Commercial Redevelopment District on its own initiative for property located in the City of Wyandotte hereinafter described; and

WHEREAS, the City Council authorizes the initiation of action to consider establishing a Commercial Redevelopment District, pursuant to the Commercial Redevelopment Act, Act 255 of 1978, as amended, for the properties at **100 Maple (also known as 3040-56-58 - 1<sup>st</sup> Street), 130-134 Maple, and 140-142 Maple**, said property more particularly described as:

### **3040 - 1<sup>st</sup> Street**

LOT 9 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5 WCR

Parcel Number: 82 57 011 09 0009 000

### **3056 - 1<sup>st</sup> Street**

N 22 FT OF E 35.33 FT OF LOT 10 ALSO N 24.67 FT OF W 94.67 FT OF LOT 10 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5 WCR

Parcel Number: 82 57 011 09 0010 001

### **3058 - 1<sup>st</sup> Street**

S 28 FT OF E 35.33 FT OF LOT 10 ALSO S 25.33 FT OF W 94.67 FT OF LOT 10 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5 WCR

Parcel Number: 82 57 011 09 0010 002

### **130-134 Maple**

LOT 11 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5  
WCR

Parcel Number: 82 57 011 09 0011 000

**140-142 Maple**

LOT 12 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF DEEDS P5  
WCR

Parcel Number: 82 57 011 09 0012 000

RESOLVED FURTHER, that the City Clerk is hereby directed to send written notice by certified mail to the owners of all real property within the proposed Commercial Redevelopment District and shall afford an opportunity for a hearing on the establishment of the Commercial Redevelopment District. Any of the owners and any other resident or taxpayer of the City of Wyandotte may appear at the hearing and be heard. The City Clerk is further directed to publish a public notice of the hearing not less than 10 days or more than 30 days before the date of the hearing. The public hearing will be scheduled for **March 23, 2020**.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>DeSana</b>	_____
_____	<b>Maiani</b>	_____
_____	<b>Sabuda</b>	_____
_____	<b>Schultz</b>	_____

February 13, 2020

The Honorable Mayor Joseph R. Peterson  
And City Council  
3200 Biddle Avenue  
Wyandotte, MI 48192

Re: Request to Establish a Commercial Redevelopment District for Property at  
100 Maple (also known as 3040-56-58 - 1<sup>st</sup> Street), 130-134 Maple, and  
140-142 Maple Street, Wyandotte, MI

Dear Mayor and Members of Council:

To assist with redeveloping the existing buildings at 100 Maple and 140-142 Maple, I am requesting that the City of Wyandotte initiate action to establish a Commercial Redevelopment District (CRD), as allowed by the Commercial Redevelopment Act, Michigan Public Act 255 of 1978, as amended. The property at 130-134 Maple is also proposed for inclusion in the CRD because it is in between and adjoins both properties, allowing the properties to be combined into one CRD, instead of creating two separate districts.

Establishing the CRD will make the properties eligible to apply for a tax exemption known as a "Commercial Facilities Exemption Certificate (CFEC) for a Restoration Project," which will assist with the project's financial viability. The preliminary plans are as follows:

1. **100 Maple – Former "Daly-Merritt Insurance" Building (technically 3040 1<sup>st</sup>, 3056 1<sup>st</sup> and 3058 1<sup>st</sup>).**

On the first floor and second floor of all three buildings, complete substantial interior renovations, totaling approximately 24,175 square feet. Additionally, we plan exterior repairs, glazing additions, exterior cleaning, lighting additions, signage additions, and building floor plan changes to accommodate its return to physical and economic productivity.

The proposed use will be for office space, and potentially residential apartments, restaurant or retail as the market may demand. Specific improvements and estimated costs will be determined when the CFEC application is submitted to the Mayor and Council for review and approval. These properties are currently owned by the City of Wyandotte, and my company is working with Joe Daly, C/O his entity Oak Wyandotte LLC, to complete a redevelopment of these properties per the stipulations outlined in i) the Purchase Agreement of December 3, 2018, by and between the City of Wyandotte and Oak Wyandotte LLC, and ii) the Certified Resolution of December 17, 2018, by the Mayor and City Council affirming said Purchase Agreement.



## **2. 140-142 Maple – Former “Studio 142” Building**

The two-story building, consisting of approximately 9,000 square feet (first floor of 7,000 square feet, and second floor of approximately 2,000 square feet), is proposed for redevelopment into an as yet unspecified use or uses. A variety of uses are being explored, including entertainment, recreation, indoor off-street parking, and/or residential. Specific uses, improvements and estimated costs will be determined when a CFEC application is submitted to the Mayor and Council for review and approval. My company purchased this property in late 2019.

If the District is established, two separate applications for a CFEC will then be submitted to the Mayor and Council in the near future. As noted above, additional information about each proposed project will be submitted with each application.

Maple street is at the center of Downtown Wyandotte, and these buildings are situated just behind our iconic Millennium Clock Tower, yet they make up what is a mostly vacant block at present. My intent in redeveloping these two properties is to restore this block into a hub of economic vibrancy, adding value to our Downtown district.

Thank you for your consideration of this request. If you have any questions, please contact me.

A handwritten signature in blue ink, appearing to be 'Ron', with a long horizontal line extending to the right.

97 Oak Suite 101  
Wyandotte, MI 48192

Mobile Phone: 734-752-9308  
Email: [ron@riseaboveventures.com](mailto:ron@riseaboveventures.com)

## **CITY OF WYANDOTTE**

### **NOTICE OF PUBLIC HEARING TO ESTABLISH A COMMERCIAL REDEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Wyandotte City Council shall meet on Monday, **March 23, 2020**, at 7:00 P.M., Local Time, in the Council Chambers in the City Hall of said City, 3200 Biddle Avenue, Wyandotte, Michigan, to conduct a public hearing for the purpose of reviewing and hearing comments on the following:

Establishment of a Commercial Redevelopment District, in accordance with the Commercial Redevelopment Act, Public Act 255 of 1978, as amended

The City of Wyandotte has received a written request for the City to initiate action to establish said district, with the boundaries encompassing the property at 100 Maple (also known as 3040-56-58 - 1<sup>st</sup> Street), 130-134 Maple, and 140-142 Maple Street, said property more particularly described as:

**3040 - 1<sup>st</sup> Street**

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

**3056 - 1<sup>st</sup> Street**

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Parcel Number: 82 57 011 09 0010 001

**3058 - 1<sup>st</sup> Street**

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

**130-134 Maple**

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

**140-142 Maple**

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

Copies of all relevant documents are available for public inspection at the City Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan. The City Clerk's office may be reached at 734-324-4562. Further information may be obtained by contacting Joe Gruber, DDA Director, at 734-324-7298. Written comments received prior to or at the specified time and date of the hearing will also be considered and should be mailed or delivered to the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan 48192.



**Lawrence S. Stec**  
**City Clerk**

Publish in News Herald: **One time on Wednesday, March 4, 2020**

----- Mailing and Publication Instructions to City Clerk -----

Hearing date scheduled for: **Monday, March 23, 2020**

Send notice **via Certified Mail** to the following property owners no later than: **Wednesday, March 4, 2020**

1. Ron Thomas  
Rise Above Ventures  
97 Oak Suite 101  
Wyandotte, MI 48192

2. Joseph S. Daly  
**CITY STAFF TO INSERT MAILING ADDRESS**  
\_\_\_\_ Street  
Wyandotte, MI 48192

3. Mahmoud Mazloun  
130 Maple  
Wyandotte, MI 48192

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 10**

**ITEM: Destination Downriver MOU**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Destination Downriver is a Coalition of like-minded organizations and individuals who aim to promote Downriver as a premier tourism region through effective strategies and a strong relationship with the Detroit Metro Convention & Visitors Bureau. Destination Downriver will work to Promote Downriver as a region with focus on unique assets ; Provide resources and strategy for Downriver communities to build tourism; Showcase events as a unified effort throughout the region; Increase communication between partners; and help secure long-term funding to achieve these goals. The City of Wyandotte is being invited to participate in Destination Downriver as a member of the Coalition.

**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:** DDA Director is asking the Mayor and City Council to accept and sign the Destination Downriver Memorandum of Understanding and to appoint the DDA Director as the representative on behalf of the City of Wyandotte.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** City of Wyandotte's Destination Downriver Representative (DDA Director) will notify the City Council in advance of any vote that would result in the City being required to expend any funds. Mayor and City Council will be informed should this organization start to enter into agreements that may cost its members money.

**IMPLEMENTATION PLAN:** DDA Director to coordinate and facilitate City of Wyandotte's role with Destination Downriver.

**LIST OF ATTACHMENTS:**

1. Destination Downriver MOU

**RESOLUTION**

Item Number: #10  
Date: February 24, 2020

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

WHEREAS the Destination Downriver Coalition aims to promote tourism Downriver, including in Wyandotte;

WHEREAS any future requests of member funding or donations will be reviewed and approved by Mayor and City Council;

Resolved by City Council to approve the request of the DDA Director. AND BE IT FURTHER RESOLVED that Mayor and Council hereby APPROVE the appointment of the DDA Director as City of Wyandotte's representative for the Destination Downriver Coalition, APPROVE Destination Downriver Coalition's Memorandum of Understanding (MOU) and AUTHORIZE Mayor and City Clerk to sign and execute the MOU.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

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

**NAYS**

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## **Memorandum of Understanding Destination Downriver Coalition**

*The Mission of the Coalition is to gather likeminded organizations and individuals to promote Downriver as a premier tourism region. In addition, this Coalition will serve as the organization that will help identify recommendations, resources and capacity to develop a strategy to build a strategic plan.*

### **Parties to the agreement are:**

The Destination Downriver Coalition, referenced hereinafter as the “Coalition” (includes public, private and non-profit organizations)

### **Purpose:**

This agreement formalizes the relationship between members of the Coalition and allows the Coalition to speak with one voice for the mutually agreed upon goals set forth below.

**Downriver Definition:** Downriver is defined for the Coalition as geographically municipalities South of Detroit and North of Monroe County.

### **History of the Coalition**

The Coalition began in 2018 with support from organizations such as the Southern Wayne County Regional Chamber, DTE Energy, various businesses and local municipalities, which identified a need to work collaboratively within our region.

Prior to 2018, there had been a concerted effort to develop a regional tourism strategy. In 2016, Michigan State University provided various placemaking workshops to Downriver communities. In May 2018 Michigan State University also hosted a workshop called “Understanding Tourism in Michigan”. A final report will provide a road map for the Coalition to move forward.

## **Destination Downriver Vision**

Downriver to be recognized internationally as a tourism destination through effective strategies and a strong relationship with the Detroit Metro Convention & Visitors Bureau.

## **Goals for Destination Downriver**

- Promote Downriver as a region with focus on unique assets
- Provide resources and strategy for Downriver communities to build tourism
- Showcase events as a unified effort throughout the region
- Increase communication between partners
- Secure long-term funding

## **Coalition Objectives**

- ❖ Branding development
- ❖ Capacity building for Destination Downriver to include identifying financial resources
- ❖ Move forward with recommendations from “Understanding Tourism in Michigan” report
- ❖ Encourage all businesses to become tourism friendly
- ❖ Develop sustained social media and marketing presence

## **Benefits**

The Coalition agrees that the ability to achieve common and related goals can be enhanced significantly by working collaboratively to support projects that support our mission. Benefits include networking opportunities, ability to be a part of community development and create new economic benefits for our region.

## **Responsibilities**

The Coalition agrees to

- Work together to create a tourism strategy for Downriver
- Identify resources to further the goals of the Coalition
- Promote Destination Downriver
- Cooperate to develop and distribute outreach, marketing, branding, tools and events that enhance, enrich and or promote Downriver
- Appoint a minimum of one representative from each partner agency to the Coalition and attend each meeting, averaging one meeting per month. Meetings can be attended in person, or by any telecommunication method available to the Coalition.
- Organize group work to include/but not limited to Committees: Marketing/Branding, Fundraising, Hospitality and Resource Development

## **Decision Making Process**

Actions in support of specific projects will be made during regularly scheduled meetings. The Coalition will strive to make all decision at meetings by consensus of the members at the meeting. If a consensus cannot be achieved, then the members attending the meeting may decide to vote on the action by a majority vote. A quorum of more than 50% of voting members present is required. Each Coalition member is encouraged to have multiple representatives attend the meetings; however, each partner only has one vote.

## **Modification, Termination and Other Conditions**

Coalition members will be notified in writing of any proposed changes to the MOU at least 30 days proper to the vote. This MOU may be modified through the decision making process for this MOU. In such case, all agreeing partners will re-sign the MOU.

Any partner may terminate its involvement in the Coalition at any time by providing written noticed to the facilitator of the Coalition. Any additional members may be approved by utilizing the decision making process in the MOU. New members may be added without the then-current Coalition members re-signing the MOU. The full list of Partners to the MOU will be kept by the Destination Downriver facilitator.

This MOU becomes effective when signed by the signatory Coalition member and remains in effect until modified or terminated.

Name of Organization:

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Signature

Print Name

Date

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 11**

**ITEM: Eureka Road Viaduct Maintenance Contract**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The DDA is seeking a landscape and maintenance contractor for the Eureka Road Viaduct. The City prepared project specifications for the landscaping and maintenance contract and advertised the project per procurement procedures. The City received zero bids. The DDA Board of Directors then instructed the DDA Director to solicit and procure at least three proposals which included specific items of work and quotes for service. The DDA Director collected three proposals. The proposals were reviewed and the low bidder was interviewed to confirm his understanding of the scope of the work and bid.

**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 Mayor and City Council to award the Eureka Road Viaduct Landscape and Maintenance contract to the low bidder, Grosse Ile. Lawn and Sprinkler, and to authorize the Mayor and Clerk to execute the contract.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Total cost of annual maintenance is \$18,970 out of the DDA Viaduct Maintenance Expense Budget Account #499-200-850-520 (\$25,000 Budget Total)

**IMPLEMENTATION PLAN:** DDA Director, Superintendent of DPS and City Engineer will monitor and facilitate maintenance contract and ensure contractors are in compliance with all City requirements.

**LIST OF ATTACHMENTS:**

1. Viaduct Maintenance Bid Proposal - File #4795
2. 2020 Maintenance Proposal Analysis

**RESOLUTION**

Item Number: #11  
Date: February 24, 2020

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

Resolved that the City Council agree with the recommendation of the DDA Director and accepts the proposal from Grosse Ile. Lawn and Sprinkler for the annual Eureka Road Viaduct Annual Maintenance Program in the amount of \$18,970.00 AND BE IT FURTHER RESOLVED that Mayor and Council hereby APPROVE the contract and AUTHORIZE Mayor and City Clerk to sign and execute the contract.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

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

**NAYS**

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(734) 285-4470 · GILawnSprinkler.com

[customerservice@gilawnsprinkler.com](mailto:customerservice@gilawnsprinkler.com)

**Bid Proposal for Viaduct Bed Maintenance (spring cleanup, summer maintenance, watering, fertilizing, weeding, and fall clean up) – Bid File #4795**

Viaduct area includes embankments along the North and South sides of Eureka Rd between 7<sup>th</sup> Street and 11<sup>th</sup> Street.

Term of contract will be March 1, 2020 – November 30, 2020 (multi season contracts are available upon request)

**A. \$1600.00 - Spring Clean Up (to be performed on or around 3/1/2020)**

1. Removal and disposal of debris, trash, leaves, sticks, etc
2. Sweep and remove debris from sidewalks

**B. \$6210.00 - Summer Maintenance (to be performed biweekly – 16 x's – following spring clean up – late March through October) (disposal is included)**

1. Remove weeds
2. Trim saplings off of trees, prune/shape bushes and tree canopies (3 x's during the season)
3. Remove old/dried growth on perennials
4. Pick up of trash
5. Apply Snapshot weed preventative to all perennial beds (monthly beginning in March and ending in November – 9 applications)

**C. \$2500.00 - Watering**

1. To be performed weekly in perennial beds, beginning the 1<sup>st</sup> week of June and ending with 1 final watering in September, via a portable 200 gallon water tank equipped with an electric pump
2. *(A la cart item – not included in total price) – Any additional watering's that are needed or requested will be invoiced in the amount of \$190.00 per event.*

**D. \$240.00 - Fertilizing**

1. Spring – slow release granular fertilizer applied to all perennial beds
2. Summer – slow release granular fertilizer applied to all perennial beds
3. Late Summer – low nitrogen slow release granular fertilizer applied to all perennial beds
4. Fall - slow release granular fertilizer applied to all perennial beds

**E. \$3500.00 - Mowing, trimming, and edging – April-November**

1. Mowing will be performed weekly, weather permitting, at the turf areas located at the 4 corners of the viaducts (NE, NW, SE, SW)

**F. Mulch (A la carte item – not included in total price)**

1. Premium mulch to be installed in all perennial beds – color choices include natural, brown dyed, and black dyed - \$47.00 per yard installed (approximately 60 yards to cover all beds) = \$2,820.00 total

**G. \$2100.00 - Fall Cleanup (to be performed the 2<sup>nd</sup> and 4<sup>th</sup> week of November)**

1. Removal and disposal of weeds, debris, trash, leaves, sticks, etc.
2. Final pruning of bushes and trees to be performed 2<sup>nd</sup> week of November
3. Sweep and remove debris from sidewalks

**Total Contract Price = \$16,150.00**

**Total Contract Price with Mulch = \$18,970**

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**City of Wyandotte**

**SIGNED:** \_\_\_\_\_

**PRINTED:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**GROSSE ILE LAWN SPRINKLER & FERTILIZING, INC**

**SIGNED:** \_\_\_\_\_

**(IN THE CORPORATE CAPACITY OF GROSSE ILE LAWN SPRINKLER & FERTILIZING, INC.)**

**PRINTED:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## EUREKA ROAD VIADUCT MAINTENANCE PROPOSALS & BID TABULATION - 2020

### GI Lawn and Sprinkler

Qty	Item	Cost	Notes
1	Spring Clean Up	\$ 1,600.00	On or around March 1st
16	Summer Maintenance Visits	\$ 6,210.00	March 25th - Qty. 3 Tree & Shrub Trimmings, Qty. 9 applications of weed control
25	Mowing	\$ 3,500.00	Weekly, weather permitting, at turf area of four corners
13	Watering	\$ 2,500.00	Weekly 1st week June to 1st week September
4	Fertilizing	\$ 240.00	
2	Fall Cleanup	\$ 2,100.00	2nd-4th week of November
60	Mulch	\$ 2,820.00	A la carte.
<b>Total</b>		<b>\$ 18,970.00</b>	

### P&P Landscaping

Qty	Item	Cost	Notes
16	Lawn Maintenance	\$ 5,381.95	March 15th or April 15th - October 31st, Qty. 5 applications of fertilizer
16	Summer Maintenance Visits	\$ 10,335.50	March 15th - October 1st, Qty. 4 applications of weed control
6	Tree & Shrub Trimming	\$ 8,755.47	
1	Fall Cleanup		2nd-4th week of November
16	Watering	\$ 6,586.08	A la carte. Weekly 1st week June to 1st week September
60	Mulch	\$ 2,160.00	A la carte. City of Wyandotte Mulch, P&P Labor
<b>Total with Mulch and Water</b>		<b>\$ 33,219.00</b>	

### D&B Landscaping

Qty	Item	Cost	Notes
1	Spring Clean Up	\$ 3,130.00	
	Summer Maintenance Visits	\$ 5,380.00	Schedule TBD throughout growing season; Bed Weed Control
15	Mowing	\$ 4,800.00	Every other week
	Tree & Shrub Trimming	\$ 2,850.00	Schedule TBD throughout growing season; Selective pruning and Trimming
9	Fertilizing/Herbicide	\$ 4,815.00	
2	Fall Cleanup	\$ 3,500.00	2nd-4th week of November
100	Mulch	\$ 13,500.00	100 cubic yards
	Watering		
<b>Total</b>		<b>\$ 37,975.00</b>	

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 12**

**ITEM: Sale of City Owned Property - North 11 Feet of Lot 75**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** At the December 16, 2019, City Council meeting you referred the sale of the north eleven (11) feet of Lot 75 adjacent to Parking Lot No. 6 back to the City Engineer for renegotiating. Attached for your approval is a revised Purchase Agreement to sell said property to the adjacent property owner at 3218 Van Alstyne, Mr. and Mrs. Belcher, for the amount of \$550.00 (\$50 per front foot). The combination of the two (2) parcels will result in one (1) parcel measuring 36' x 120'.

**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:** Approve Purchase Agreement to quit claim the City's interest in the vacant north eleven (11) feet of Lot 75, adjacent to Parking Lot No. 6, to the adjacent property owner at 3218 Van Alstyne in the amount of \$550.00.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Revenue of \$550.00 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. Purchase Agreement 11feet Van Alstyne

**RESOLUTION**

Item Number: #12  
Date: February 24, 2020

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

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the communication from the City Engineer regarding the sale of the north 11 feet of Lot 75 adjacent to Parking Lot No. 6; AND

BE IT FURTHER RESOLVED that Council accepts the offer from Mr. and Mrs. Belcher to acquire the north 11 feet of Lot 75 adjacent to Parking Lot No. 6 for the amount of \$550.00, AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

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

**NAYS**

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**LOOK, MAKOWSKI and LOOK**  
ATTORNEYS AND COUNSELORS AT LAW  
PROFESSIONAL CORPORATION  
2241 OAK STREET  
WYANDOTTE, MICHIGAN 48192-5390

William R. Look  
Steven R. Makowski

(734) 285-6500

(734) 285-4160

Richard W. Look  
(1912-1993)

**OFFER TO PURCHASE REAL ESTATE**

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

City  
Township of  
Village

Wvandotte Wayne County, Michigan, described as follows:  
The north 11 feet of Lot 75 of Eureka Iron and Steel Works Resubdivision of block 32, recorded in Liber 22 of Plats, Page 49, Wa  
County Records being known as Vacant property on Van Alstyne 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 Five Hundred  
Fifty (\$550.00) 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: A**

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

<b>Cash Sale</b>	A. Delivery of the usual Quit Claim Deed conveying the City's interest. Payment of purchase money is to be made in cash or certified check.
<b>Cash Sale with New Mortgage</b>	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.
<b>Sale to Existing Mortgage</b>	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.
<b>Sale on Land Contract</b>	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 _____ months from the date of Contract in monthly payments of not less than _____ Dollars each, which include interest payments at the rate of <u>Zero (0%)</u> per cent per annum; and which <del>DO</del> ; DO NOT include prepaid taxes and insurance.
<b>Sale to Existing Land Contract</b>	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.
<b>Evidence of Title</b>	2. <del>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.</del>
<b>Time of Closing</b>	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; 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.
<b>Purchaser's Default/ Seller's Default</b>	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.
<b>Title Objections</b>	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 he 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 or obtain title insurance. If the Seller remedies the title or shall obtain such title commitment within the time specified, 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.
<b>Possession</b>	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: _____ N/A  If the Seller occupies the property, it shall be vacated on or before _____ From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.



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

<b>Taxes and Prorated Items</b>	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 <u>no prorations</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. <b>Due dates are August 1 and December 1.</b>
<b>Broker's Authorization</b>	8. 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. 9. The seller is hereby authorized to accept this offer and the deposit of <u>0</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

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

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

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

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

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

The closing of this sale shall take place at the office of \_\_\_\_\_.

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: **1. Contingent upon City Council approval. 2. Purchaser acknowledge that Sellers will be issuing Quit Claim Deed and not a Warranty Deed. 3. Purchaser agrees at closing, to combine this property with property currently owned by Purchaser known as 3218 Van Alstyne.**

IN PRESENCE OF:

Jaclyn Docherty Notary Public  
Jaclyn Docherty  
 (Date) 2-7-2020  
 JACLYN DOCHERTY  
 Notary Public, State of Michigan  
 County of Wayne  
 My Commission Expires Apr. 22, 2028  
 Acting in the County of Wayne

Carolyn Belcher L. S.  
 Carolyn Belcher Purchaser  
Franklin T. Belcher L. S.  
 Franklin Belcher Purchaser  
 Address 3218 Van Alstyne, Wyandotte, MI 48192  
 Phone: \_\_\_\_\_

**BROKER'S ACKNOWLEDGMENT OF DEPOSIT**

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

Address \_\_\_\_\_  
 Phone \_\_\_\_\_  
 By: \_\_\_\_\_  
 This is a co-operative sale on a \_\_\_\_\_ basis with \_\_\_\_\_  
 \_\_\_\_\_ Broker

**ACCEPTANCE OF OFFER**

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

City of Wyandotte:

IN PRESENCE OF:

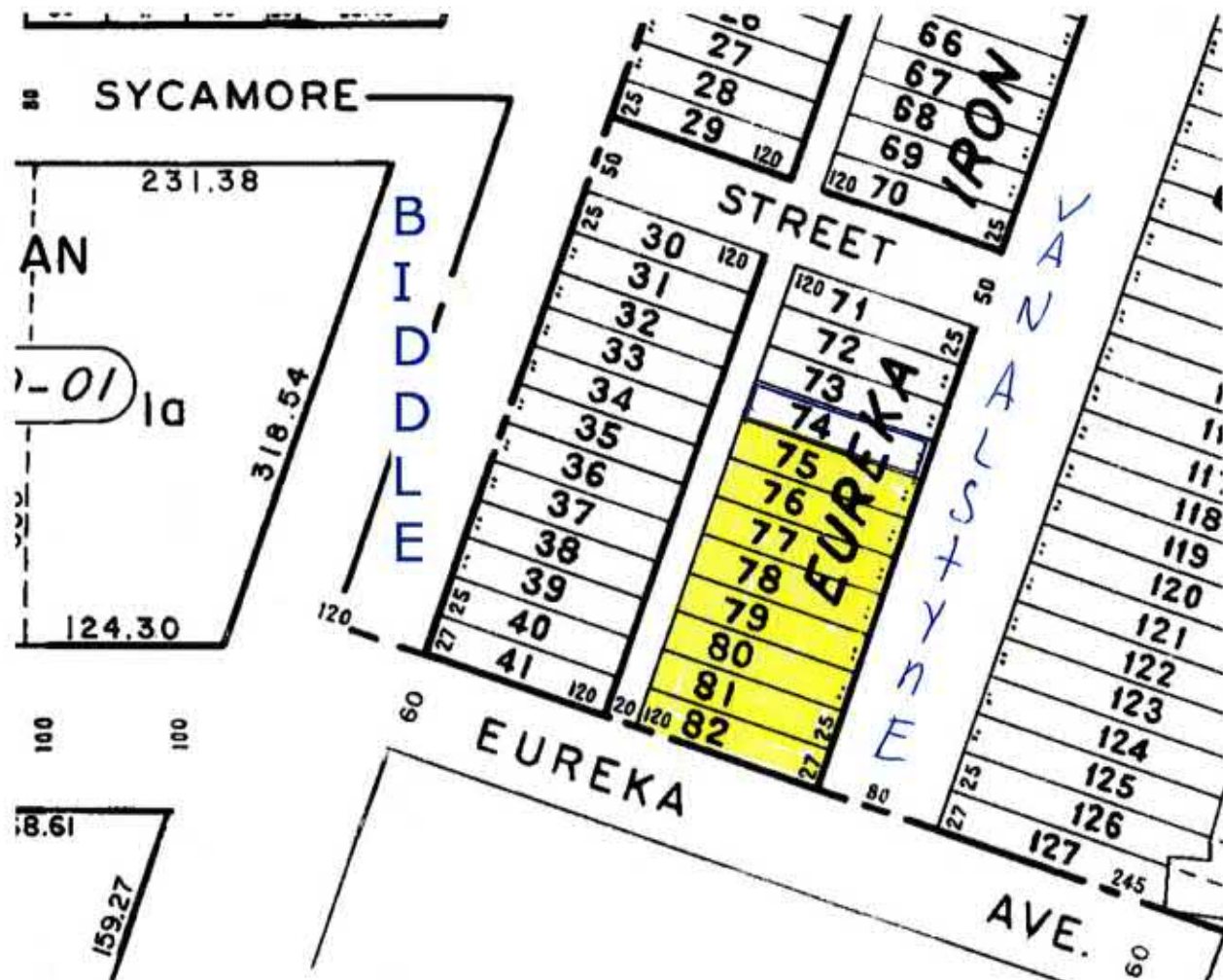
Joseph R. Peterson, Mayor L. S.  
 Joseph R. Peterson, Mayor Seller  
Lawrence S. Stec, City Clerk L. S.  
 Lawrence S. Stec, City Clerk Seller  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_

Dated: \_\_\_\_\_

**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



3218 Van Alstyne - LOT 74 EUREKA IRON AND STEEL WORKS RE-SUB L22 P49 WCR Lot Size: 25' x 120'

Parking Lot No. 6: LOTS 75 TO 82 INCL EUREKA IRON AND STEEL WORKS RE-SUB T3S R11E L22 P49 Lot Size: 202' x 120'



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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 13**

**ITEM: Noise Complaint Regarding Cadon Plating**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Engineering and Building Department received the attached email from Mr. and Mrs. Bozzo, 3786 9th Street, regarding the noise coming from Cadon Plating. Mr. and Mrs. Bozzo are requesting assistance to curtail the noise coming from Cadon Plating's operations.

There have been complaints regarding the noise from Cadon's operations in the past. In 2008 a noise level study and report was conducted by the Police Department and Engineering Department. The undersigned recommends that a similar study be conducted to determine if there are any changes to the noise levels created by Cadon Plating.

**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:** Receive and place the communication from Mr. and Mrs. Bozzo on file and direct the Police Department and Engineering Department to conduct a noise level study and report back to Council March 23, 2020.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

**IMPLEMENTATION PLAN:** The City Engineer to coordinate with the Police Department to conduct the noise level study and report.

**LIST OF ATTACHMENTS:**

1. 2008 Cadon Plating Noise Investigation Report
2. Letter RE Cadon Noise from Bozzo
3. Noise Complaint at Cadon Plating

**RESOLUTION**

Item Number: #13  
Date: February 24, 2020

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

Resolved by Council that the communication from Mr. and Mrs. Bozzo is received and placed on file, and further Council concurs with the recommendation of the City Engineer that the Police Department and Engineering Department conduct a noise level study regarding the noise from Cadon Plating's operations and report back to Council by March 23, 2020.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

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

**NAYS**

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OFFICIALS

William R. Griggs  
CITY CLERK

Andrew A. Swiecki  
CITY TREASURER

Colleen A. Keehn  
CITY ASSESSOR



JAMES R. DESANA  
MAYOR

COUNCIL

Todd M. Browning  
Sheri M. Sutherby-Fricke  
Johnny A. Kolakowski  
Joseph Peterson  
Jason Ptak  
Patrick J. Sutka

December 16, 2008

RESOLUTION

Chief of Police  
Daniel J. Grant  
2015 Biddle Avenue  
Wyandotte, Michigan 48192

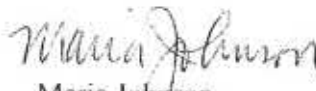
By Councilman Jason Ptak  
Supported by Councilman Johnny A. Kolakowski

RESOLVED by the City Council that Council hereby COMMENDS the Police Chief and Assistant City Engineer for their indepth report dated December 10, 2008 relative to the noise complaint regarding Cadon Plating Inc. from Marie R. Douglass of 857 Plum and hereby receives and places it on file. AND BE IT FURTHER RESOLVED that said report be forwarded to Marie Douglass and Cadon Plating.

MOTION UNANIMOUSLY CARRIED

RESOLUTION DECLARED ADOPTED

I, Maria Johnson, Deputy City Clerk for the City of Wyandotte, do hereby certify that the foregoing is a true and exact copy of a resolution adopted by the Mayor and Council of the City of Wyandotte, at the regular meeting held on December 15, 2008.

  
Maria Johnson  
Deputy City Clerk

CC: Marie R. Douglass, 857 Plum, Cadon Plating, 3715-11st

# City of Wyandotte

## POLICE DEPARTMENT

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### Departmental Communication

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DATE: December 10, 2008

TO: Honorable Mayor and City Council

FROM: Daniel J. Grant, Chief of Police *DJG*  
Greg Mayhew, Assistant City Engineer *GM*

SUBJECT: **NOISE COMPLAINT FROM MARIE R. DOUGLASS**

CC:

2008 DEC 10 A 11:27  
WYANDOTTE CITY CLERK

In response to the City Council resolution dated November 18, 2008 relative to the noise complaint from Marie R. Douglass of 857 Plum Street, we have investigated the noise levels by using the Police Department's decibel meter. After inspection of the complainant's neighborhood, it was decided to take random sound level readings from the front of her home, from the alley to the rear of the home, directly behind Cadon Plating Inc., along with control samples away from the site adjacent to Pulaski Park on 12<sup>th</sup> Street. The City of Wyandotte does not own a decibel sound measuring device which could be placed on the site for an extended period of time as noted in the Council resolution as our "hand-held" unit will calculate the decibel levels averaged for maximum periods of 3 ½ minutes. By taking random samples at different times of the day over a 2-week period, we felt that we could establish a reliable average to determine ambient sound levels.

As noted on the attached satellite photograph of the area, you can see that the complainant's home is located near the west end of Plum Street on the east side of the railroad tracks and Cadon Plating of 3715 11<sup>th</sup> Street is located approximately 1/8 of a mile away on the west side of the tracks. When standing outside of Ms. Douglass' home, you can hear what sounds like a compressor motor operating which is located at the rear/east side of the Cadon Plating building. The device emitting the noise is an R.T.O. unit which according to Plant Manager Joseph Gooding is a "fume destructor" which was installed approximately 5-years ago as a result of government mandates. This device is mounted on the roof of the building on the southeast corner of the Cadon building and runs constantly as part of their plating process. It is somewhat louder in the alley behind the Douglass home where there exists a direct line-of-sight to the device while the front and sides of their home are obstructed by a neighbors home and one other home which obstruct the view of the device and are situated closer to Cadon Plating.

Additional sound level samples were taken from the complainant's home when a train was passing (no train whistle blowing) and from Goodell Street at 1<sup>st</sup> Street which is approximately 1/8 of a mile from the BASF industrial complex. These additional samples were taken to compare the various decibel sounds levels at different locations in the City of Wyandotte.

## RESULTS OF DECIBEL SOUND LEVEL READINGS

<u>Date/Time</u>	<u>857 Plum/front</u>	<u>857 Plum/alley</u>	<u>Cadon Pltng</u>	<u>Pulaski Pk @ 12<sup>th</sup></u>
Thursday Nov. 20 <sup>th</sup> 16:50 to 17:20 hrs.	63	64	78	62
Friday Nov. 21 <sup>st</sup> 12:00 to 12:19 hrs.	62	65	77	65
Tuesday Nov. 25 <sup>th</sup> 22:30 to 22:58 hrs.	63	64	76	62
Monday Dec. 1 <sup>st</sup> 07:30 to 07:50 hrs.	64	65	77	63
Wednesday Dec. 3 <sup>rd</sup> 21:50 to 22:15 hrs.	63	64	78	62
Thursday Dec. 4 <sup>th</sup> 13:10 to 13:35 hrs.	68	68	79	67
	<b>Ave. 63.8</b>	<b>65</b>	<b>77.5</b>	<b>63.5</b>

- Average reading from complainant's home when a train is passing = 75
- Average reading from 1<sup>st</sup> Street & Goodell, residential area near BASF = 69

There exist many environmental and natural variables which may have an effect on levels of sound. Passing motor vehicles, train whistles, passing aircraft, strong winds, and other variables which effect noise levels were avoided when using the decibel meter. When the above readings were taken, with the exception of the passing train, sample times occurred when there were no impulse noises that would have an effect on the average readings.

In her letter dated November 6, 2008, Ms. Douglass references several problems she has experienced as a result of the noise generated from Cadon Plating. We cannot determine what effect these ambient noise levels have on her and her family but can only attest that according to the readings taken, the noise levels near her home are consistent or lower than levels in other residential areas in the City of Wyandotte. According to the Cadon Plating site manager, the equipment which is generating the measurable noise outside of the plant grounds is operating properly as it has for the past 5-years.

If any further information is needed, please do not hesitate to call upon us.



Daniel J. Grant  
Chief of Police

Respectfully,



Greg Mayhew  
Assistant City Engineer

Attachments: Chart – noise sources and their effects  
Satellite map



## Noise Sources and Their Effects

Noise Source	Decibel Level	comment
Jet take-off (at 25 meters)	150	Eardrum rupture
Aircraft carrier deck	140	
Military jet aircraft take-off from aircraft carrier with afterburner at 50 ft (130 dB).	130	
Thunderclap, chain saw. Oxygen torch (121 dB).	120	Painful. 32 times as loud as 70 dB.
Steel mill, auto horn at 1 meter. Turbo-fan aircraft at takeoff power at 200 ft (118 dB). Riveting machine (110 dB); live rock music (108 - 114 dB).	110	Average human pain threshold. 16 times as loud as 70 dB.
Jet take-off (at 305 meters), use of outboard motor, power lawn mower, motorcycle, farm tractor, jackhammer, garbage truck. Boeing 707 or DC-8 aircraft at one nautical mile (6080 ft) before landing (106 dB); jet flyover at 1000 feet (103 dB); Bell J-2A helicopter at 100 ft (100 dB).	100	8 times as loud as 70 dB. Serious damage possible in 8 hr exposure
Boeing 737 or DC-9 aircraft at one nautical mile (6080 ft) before landing (97 dB); power mower (96 dB); motorcycle at 25 ft (90 dB). Newspaper press (97 dB).	90	4 times as loud as 70 dB. Likely damage 8 hr exp
Garbage disposal, dishwasher, average factory, freight train (at 15 meters). Car wash at 20 ft (89 dB); propeller plane flyover at 1000 ft (88 dB); diesel truck 40 mph at 50 ft (84 dB); diesel train at 45 mph at 100 ft (83 dB). Food blender (88 dB); milling machine (85 dB); garbage disposal (80 dB).	80	2 times as loud as 70 dB. Possible damage in 8 h exposure.
Passenger car at 65 mph at 25 ft (77 dB); freeway at 50 ft from pavement edge 10 a.m. (76 dB). Living room music (76 dB); radio or TV-audio, vacuum cleaner (70 dB).	70	Arbitrary base of comparison. Upper 70s are annoyingly loud to some people.
Conversation in restaurant, office, background music, Air conditioning unit at 100 ft	60	Half as loud as 70 dB. Fairly quiet
Quiet suburb, conversation at home. Large electrical transformers at 100 ft	50	One-fourth as loud as 70 dB.
Library, bird calls (44 dB); lowest limit of urban	40	One-eighth as loud

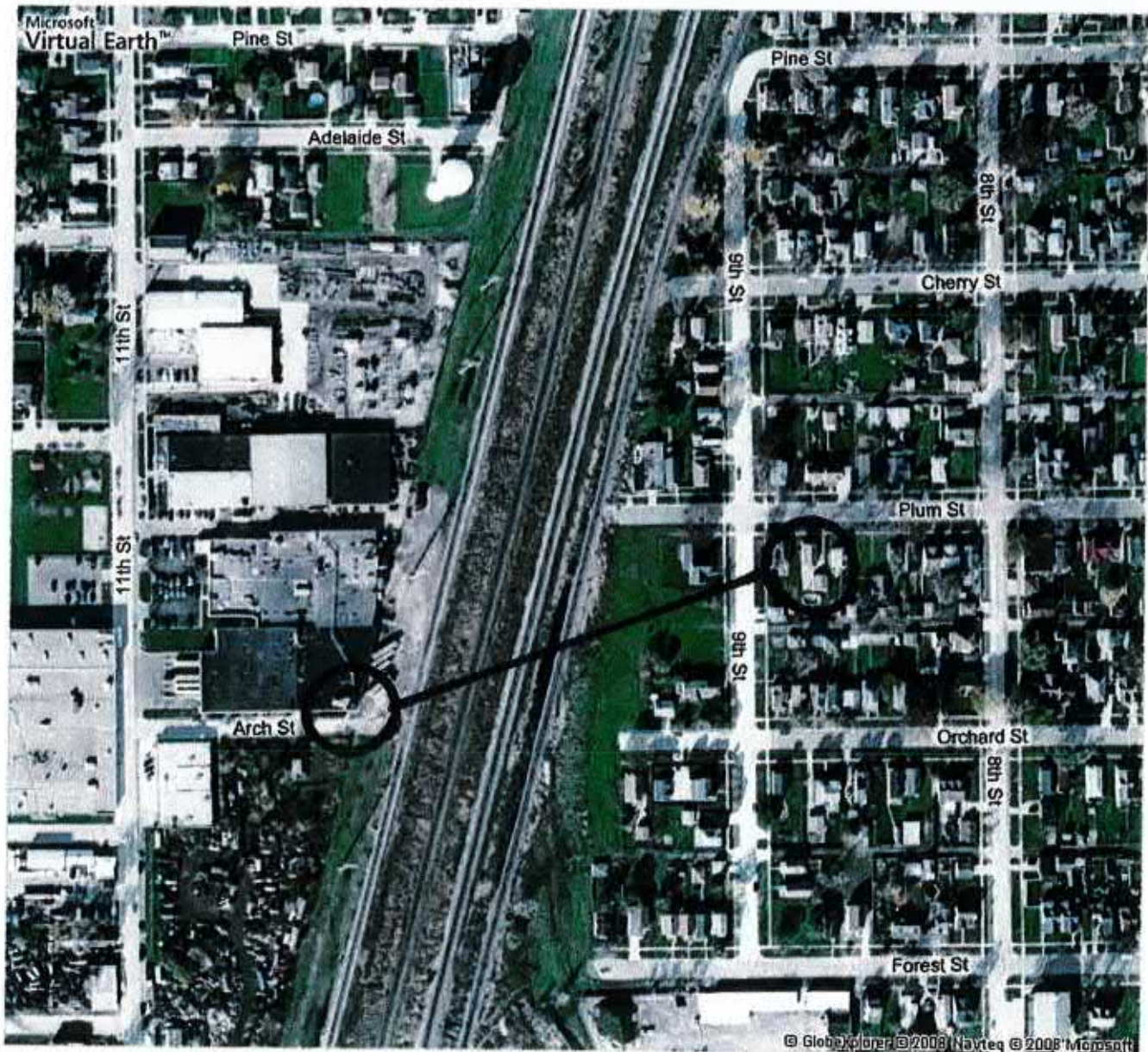




Live Search Maps

My Notes

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OFFICIALS

William R. Griggs  
CITY CLERK

Andrew A. Swiecki  
CITY TREASURER

Colleen A. Keehn  
CITY ASSESSOR



JAMES R. DESANA  
MAYOR

COUNCIL

Todd M. Browning  
Sheri M. Sutherby-Fricke  
Johnny A. Kolakowski  
Joseph Peterson  
Jason Ptak  
Patrick J. Sutka

November 18, 2008

RESOLUTION

Maria R. Douglass  
857 Plum Street  
Wyandotte, Michigan 48192

By Councilman Johnny A. Kolakowski  
Supported by Councilman Patrick J. Sutka

RESOLVED by the City Council that the communication from Marie R. Douglass, 857 Plum Street, Wyandotte dated November 6, 2008 relative to the alleged noise disturbance coming from Cadon Plating is hereby referred to Cadon Plating for a response and report back to Council and to the City Engineer and Police Department to set up a noise detection machine at 857 Plum Street for one (1) week to register the decibels of noise coming from Cadon Plating with a report back to Council as soon as the data can be compiled.

MOTION UNANIMOUSLY CARRIED

RESOLUTION DECLARED ADOPTED

I, William R. Griggs, City Clerk for the City of Wyandotte, do hereby certify that the foregoing is a true and exact copy of a resolution adopted by the Mayor and Council of the City of Wyandotte, at the regular meeting held on November 17, 2008.

William R. Griggs  
City Clerk

CC: Cadon Plating, City Engineer, Police Department



November 6, 2008

Honorable Mayor, James R. DeSana & City Council  
City Hall 3131 Biddle Avenue  
Wyandotte, MI 48192

Dear Honorable Mayor and City Council Members,

I am contacting you regarding the Sound Frequency Disturbance Cadon Plating has been identified as the establishment subjecting a multitude of Wyandotte Citizens to.

It is apparent there is a faulty piece of equipment which is in dire need of repair or replacement. The sound disturbance began in late February 2008. This matter has been brought to City Council's attention by two (2) Wyandotte residents at meetings held March 17<sup>th</sup> by Michael Sura, 3827 15<sup>th</sup> Street and March 31<sup>st</sup> by Vick Nevin, 501 Plum Street. The Company generates this disturbance 24 hours daily. Between the hours of 4:30 am and 11:30 pm the disturbance generated is significantly louder. This loud disturbance permeates and penetrates through walls and windows preventing many of your working class citizens and their families from sleeping adequately enough to remain awake and functioning at performance levels required at their place of employment or educational institutions. Personal alarm clocks must be set louder and still may not be heard, white noise machines do not work, and fans can no longer be used to cancel out some of the sound due to seasonal change. There is no means citizens can take to cancel out this sound in their homes and by no means should be expected or subjected to.

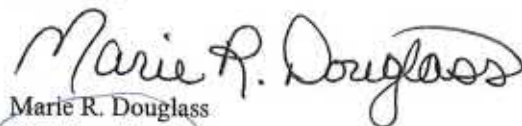
Neither the City nor Cadon Plating may have given consideration as to how this disturbance is creating a safety hazard for citizens. The sound masks other emergency sirens used by BASF, Atofina and the City's general alarm systems. We citizens of Wyandotte would appear not reacting due to apathy or complacency in taking the proper precautions required by these independent alarm systems. In reality it would be because we are unable to hear or possibly distinguish between the alarms or that our minds are now conditioned only to hear and focus on that distinct sound disturbance generated by Cadon Plating.

Further more, fatigued citizens while working have their physical well being, efficiency and exemplary work ethic compromised. Fatigued citizens have the increased potential while behind the wheel of a moving vehicle for accidents to occurring because their realization or reaction time is compromised. Fatigued Students have their scholastic performance compromised.

Complaints cannot be filed through the Police Department as I have been informed that as long as an establishment is conducting business they are able to generate any disturbing sounds what so ever which in no way violates the ordinance or law for Disturbing the Peace yet is allowed to violate a citizen's right to take refuge and enjoy quiet in their home. This noise inhibits our right to come home to de-stress, refresh and reenergize and ready ourselves for the next day. Instead we become agitated and irritable as a result of being subjected to this unrelenting disturbance.

I request on behalf of myself and the multitude of other disrupted citizens of Wyandotte that this grievous matter be addressed and remedied for our welfare and well being. This noise did not exist prior to February, 2008 which indicates the sound disturbance is avoidable and can be remedied since Cadon Plating has been in it's present location and operating for at least the 26 years that I have been a Wyandotte resident.

Sincerely,



Marie R. Douglass  
857 Plum Street  
Wyandotte, MI 48192

June 5, 2016

Mark A. Kowalewski, PE  
City Engineer  
City of Wyandotte  
3200 Biddle, Suite 200  
Wyandotte, MI 48192

Dear Mr. Kowalewski:

We are writing to you concerning the increasing amount of noise emanating from the Cadon Plating Co. located in the City's south end.

The noise levels at Cadon have been a concern for nearby residents for a number of years. About 5 years ago the City worked with Cadon to establish hour restrictions for running the air scrubber unit (the biggest source of noise). The City of Wyandotte also constructed a berm to help block the noise and beautify the adjacent track area. While we are grateful for what the City has done, we are asking that the Engineering office revisit the issue.

Currently, the air scrubber unit runs nearly 24 hours a day, 6 days a week with Sundays and Holidays being the exceptions. Since early this year, there is now a cycle of vibrations emanating from the Cadon plant whenever it is operating. These vibrations can be felt inside of our home. Add to this the truck noise coming from the loading docks and you can begin to understand our concern. Unfortunately, the berm behind our home does little to block the noise as the Cadon plant rises above the berm's height. Additional noise protection in the form of a sound barrier is needed if Cadon continues its current operations.

While we realize the benefits that a business the size of Cadon provides for the City, the business must be responsible to the surrounding community. The residents living near Cadon have invested in the City of Wyandotte and we are asking for your assistance in finding a solution to this ongoing issue.

Respectfully Submitted,

Joseph Bozzo  
Dr. Valerie Lukasik-Bozzo  
3738 9<sup>th</sup> Street

## Greg Mayhew

---

**From:** joseph.bozzo@sbcglobal.net  
**Sent:** Friday, May 3, 2019 10:17 AM  
**To:** Jesus Plasencia; Greg Mayhew  
**Subject:** Letter Attached RE: Cadon Noise Issue  
**Attachments:** Letter to Mark (Cadon).docx

Hello Greg/Jesus,

I've attached a letter that was sent to Mark Kowalewski about three years ago regarding the noise emanating from the Cadon Plating company located in the city's south end. Since Mark has retired we wanted to make both of you aware of this issue which is ongoing today. We would like the City Council to be made aware of this letter and that it be put on record so that the subject matter can be addressed. Perhaps the city can include a solution in the city's Master Plan that will improve the quality of life for residents living in the south end of town.

We are greatly appreciative of all that your department does to maintain and improve this wonderful city!

Sincerely,

Joseph & Valerie Bozzo  
3738 9<sup>th</sup> Street

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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 14**

**ITEM: Sale of City Owned Commercial/Industrial/Multiple Family Properties**

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

**INDIVIDUALS IN ATTENDANCE:** n/a

**BACKGROUND:** The Engineering and Building Department has been receiving unsolicited proposals for City owned property for commercial/industrial/multiple family redevelopment. Currently, the City has no process to accept unsolicited proposals for these properties without bidding each parcel separately. In order to provide an orderly, documented process for marketing and soliciting proposals for City-owned commercial and industrial properties, the Engineering and Building Department is recommending the same process to sell these properties as the City utilizes for the sale of vacant lots for construction of a new single family home.

Therefore, attached for your consideration are the Specification for Acquisition of Vacant Parcels for Industrial/Commercial. Multiple Family Redevelopment. These specifications outline the process for the sale of these properties for development. There are two (2) properties with buildings (1213 Grove and 3131 Biddle Avenue) and ten (10) other vacant properties. See List of Available Properties attached.

These specifications outline the requirements to purchase the properties, cost to acquire the property, terms of sale, bidding requirements (experience, financial resources, participants, plan of action financing), zoning and master plan requirements, building requirements and evaluation of proposals. The specifications would be placed on the City's Website. Also a For Sale Signs will be posted on each property.

Further, it is recommended that a one (1) year subscription to LoopNet be approved for the listing of these properties. The cost for said subscription is \$7,986 per year, with a maximum of ten (10) listings at a time. LoopNet is a website for listings of commercial real estate with over 14,000,000 tenants and investors searching monthly for commercial development opportunities.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to enhance 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:** Approve the Specifications for Acquisition of Vacant Parcels for Industrial./Commercial/Multiple Family Development as submitted and approve the one (1) year subscription to LoopNet.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** When properties are sold, the funds will be deposited into the property sales account.

One (1) year Subscription to LoopNet to be paid from Account No. 492-200-850-519.

**IMPLEMENTATION PLAN:** The Neighborhood Services Coordinator will advertise same and start subscription with LoopNet.

**LIST OF ATTACHMENTS:**

1. Specifications for Acquisition of Vacant Parcels for Industrial-Commercial-Multiple Family Development



**RESOLUTION**

Item Number: #14  
Date: February 24, 2020

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

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that the Council concurs with the recommendation of the Engineering and Building Department and approves the Specifications for Acquisition of Vacant Parcels for Industrial/Commercial/Multiple Family Development as recommended by the Engineering Department.; AND

BE IT FURTHER RESOLVED that Council concurs with the securing of a one (1) year subscription with LoopNet for the advertising of ten (10) properties for Industrial/Commercial/Multiple Family Redevelopment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

**NAYS**

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\_\_\_\_\_

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

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SPECIFICATION FOR ACQUISITION OF  
VACANT PARCELS  
FOR INDUSTRIAL/COMMERCIAL/MULTIPLE FAMILY DEVELOPMENT  
PROPERTIES OWNED BY THE CITY OF WYANDOTTE

Department of Engineering and Building  
3200 Biddle Avenue  
Wyandotte, MI 48192

FEBRUARY, 2020

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Signature Sheet .....	Page 9
Anti-Collusion Affidavit .....	Page 10

**Attachments**

- 1) Procedures for Listing Industrial/Commercial/Multiple Family Properties
- 2) List of Available Properties
- 3) City of Wyandotte, 2019 Master Plan Future Land Use Map

## **INSTRUCTIONS AND CONDITIONS**

### Delivery

Proposals shall be delivered to the City Engineer at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan 48192 between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

### Terms of Sale

The terms of sale will be cash only and all terms of Specification hereto.

### Sales Price

The suggested minimum price for each property is listed on Attachment 2.

### Posting of Property for Sale

When properties are ready to be sold, the List of Available Properties for Development (Exhibit A) will be updated and posted on the City's website, at [www.wyandotte.net](http://www.wyandotte.net), placed on LoopNet and a sign erected on the property. The City will advertise a minimum of forty-five (45) days before reviewing any proposal(s) on properties listed on this list.

After forty-five (45) days, if more than one (1) proposal is submitted all proposals will be reviewed. The City will determine which submitted proposal, if any, will be accepted.

### As Is Condition

This property is being sold in an "As Is" condition without expressed or implied warranty. The City of Wyandotte assumes no responsibility for the environmental condition of the property.

Contact the Engineering and Building Department to see if any environment studies have been completed when the property was purchasing by the City of Wyandotte. If studies were completed copies can be forwarded to interested purchaser.

Prospective purchasers shall understand that, whether buildings were removed or not, the City of Wyandotte accepts no responsibility for underground conditions in cases where there were previous structures, with or without a basement.

### Evaluation

In order to best serve the City's interest, proposals will be evaluated for highest and best use of the property, quality of development as measured by meeting or exceeding the suggested minimum features, City's prior experience with the developer including, quality of workmanship and any adverse effect on neighboring properties, amount of taxes generated and readiness of the prospective purchaser. The highest dollar amount does not necessarily determine the best proposal.

The City will consider any proposals that meet the principal uses permitted in the zoning district where the property is located. The Zoning Ordinance can be found on the City's website at [www.wyandotte.net](http://www.wyandotte.net) under City Charter/Ordinances; Appendix A.

The Wyandotte City Council will make the final decision regarding the award of the project. In doing so, the Council retains the right to accept, reject or revise all recommendations, to request additional information and to reject all Proposals.

### Subdivision Precluded

The properties are being offered as one (1) single parcel which shall not be subdivided.

### Lot Dimensions and current Zoning of each Parcel

See Attachment 2.

### Dirt Removal

Said Agreement will specify that dirt shall be removed from the site at Purchaser's expense.

### Reservation

The City reserves the right to reject any or all proposals and the right to waive any formal defects in proposals when deemed in the best interest of the City.



## BIDDING REQUIREMENTS FOR PURCHASING VACANT PARCELS

### Required Content for Proposals

- Previous Experience: Respondents should present a listing of previously completed projects similar in scope of work of the proposed project.
- Financial Resources: Respondents should submit the names, addresses, telephone numbers and relevant positions of Lenders and its officers who will be involved in any financing of the proposal.
- Participants: Respondents should identify each of the participants involved in the project, identify their roles and provide an overview of their previous experience.
- Plan of Action: Respondents should provide a detailed overview of how the proposal will be implemented. The description should include a detailed, step-by-step schedule for implementation of the project including a projected time schedule and preliminary cost estimates.
- Financing: Respondents should demonstrate how the project will be financed. A detailed narrative identifying the method of financing, sources of funds and amounts from each source should be provided.

### Proposal

Proposal makers must submit a proposal describing the proposed development by specifying the following features:

- Proposed occupancy and use of completed building including projected number of employees if applicable
- Number of stories
- Estimated amount of square footage in the building
- Number of units
- Provisions for brick or other exterior
- Provisions for underground utilities. Contact Wyandotte Municipal Service Electrical Department at (734) 324-7253; Water Department at (734) 324-7124; Ameritech (800) 288-2020 and DTE (800) 477-4747 for information.
- Other desirable architectural features
- Means of ingress and egress
- Parking Provisions

**NOTE: Construction plans are not required with proposal. Site plans DO NOT have to be drawn to scale.**

If the development is proposing to vacate any public streets or alleys then this shall be shown on plans. Provision for access to existing structures shall be detailed. If acceptable to the City to vacate streets and alley, this would be a condition of the Purchase Agreement and if not approved by Council the Purchase Agreement would be nullified.

More specific information about the proposed project, i.e. finish construction materials and architectural renderings will aid the City in formulating recommendations to the Mayor and City Council.

### Standards

Purchaser understands that in addition to contractual obligations that result from this proposal process, development of the property shall follow all local building codes and ordinances applicable as follows:

- City of Wyandotte's Zoning Ordinance can be found at: [www.Wyandotte.net](http://www.Wyandotte.net), City Charter/Ordinances, Appendix A.
- City of Wyandotte's Master Plan can be found at: [https://cms6.revize.com/revize/wyandotte/document\\_center/Departments/Community%20Development/Wyandotte%202019%20Master%20Plan%20low%20res.pdf](https://cms6.revize.com/revize/wyandotte/document_center/Departments/Community%20Development/Wyandotte%202019%20Master%20Plan%20low%20res.pdf)
- City of Wyandotte Building Code. The City utilizes the Michigan Building Code, 2015 (or current edition(s) at time of construction).

### Disclosure and Anti-Collusion

Proposal makers must complete the sworn affidavit included in this RFP, listing all persons, firms or corporations having any interest in the project that would result from acceptance of the proposal, and state whether any member of the City Council, or officer, or employee of the City is directly interested in said project. (See Form on Page 10)

### Bid Deposit

The proposal maker must accompany the proposal with a deposit of One Thousand (\$1,000) Dollars in the form of a cashier's check, or bank money order payable to the City of Wyandotte. The deposit shall be applied to the purchase price at the time of closing.

In order to protect the integrity of this solicitation and review process, deposits may be forfeited in cases where acceptable proposals are withdrawn prior to execution of an Agreement. All other deposits shall be returned at the direction of the City Council.

This Bid Deposit will be forfeited if developer defaults under the terms of the Purchase Agreement with the City of Wyandotte.



## PURCHASING REQUIREMENTS

### Title Insurance

The City of Wyandotte will furnish a warranty deed. Title insurance must be obtained at the purchaser's expense. The City will provide its policy, if available, to the successful proposal maker as credit on a new policy.

### Taxes and Prorated Items

All taxes and assessments which have become a lien upon the land as of the date of the Purchase Agreement shall be paid by the City as Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with the "Due Date" basis of the taxing unit in which the property is located.

### Prior to Closing

The Purchase Agreement outlining the development will require that a Building Permit be obtained prior to closing for the proposed structures.

### Closing Fee

Purchaser is responsible for the payment of the Two Hundred (\$200.00) Dollar closing fee. The closing fee will be paid at time of closing.

### Timely Development When Purchasing Properties:

Purchaser is required to undertake development of the accepted proposal no later than 180 days after the closing. "Undertake development" shall mean completion of the foundation or complete or partial demolition of existing structures and appurtenances. Purchaser is required to complete the development within 365 days after closing. "Complete the development" shall mean issuance of a final certificate of occupancy by the City.

Time is of the essence in commencing and completing this development so that it will generate real property tax revenue for the City. The sum of Fifteen-Thousand (\$15,000.00) dollars in certified funds shall be deposited by the Purchaser with the City Treasurer at closing to be held as a standby letter of credit (in lieu of a performance bond) to ensure commencement of the development within 180 days of the closing and completion of the development within 365 days of the closing.

This letter of credit will require the City Treasurer to pay into the City's General Fund the sum of Seven-Thousand Five Hundred (\$7,500.00) dollars in the event the City Engineer notifies the City Treasurer that the undertake development requirement has not been timely satisfied.

The Letter of Credit will also require the City Treasurer to pay into the City's General Fund the remaining unused balance of the Letter of Credit in the event that the completion of the development requirement has not been timely satisfied.

The Letter of Credit will require the City Treasurer to refund any unused balance of the Letter of Credit to the Purchaser upon issuance of a Certificate of Occupancy within 365 days of the closing.

In the event the Purchaser has not obtained a mortgage on the property and has not undertaken development within 180 days of the closing, the City may at its option repurchase the property for Eighty (80%) percent of the purchase price (in lieu of applying the Letter of Credit). This right of repurchase will be evidenced by a recordable document to be executed at closing. In the event the City repurchases the property, the Letter of Credit will be refunded to Purchaser.

#### Development to Produce Real Property Taxes

It is the objective of the City to have the property generate ad valorem real property taxes and to remain on the tax rolls upon development. Inconsideration of the City agreeing to sell this property, Purchaser will be responsible to execute a lien reimbursement document at closing which will contain a formula requiring the City to be reimbursed for lost ad valorem real property taxes should the property become tax-exempt. This obligation will not be subordinated to any mortgage and it is purchaser's responsibility to disclose this requirement to any potential lender prior to purchaser entering into any purchase agreement with the City.

#### Inquires

Questions about this proposal shall be submitted to:

Gregory J. Mayhew, PE, City Engineer  
3200 Biddle Avenue, Suite 200, Wyandotte, Michigan  
734-324-4554, [mgmayhewi@wyandottemi.gov](mailto:mgmayhewi@wyandottemi.gov)

Kelly Roberts, Development Coordinator  
3200 Biddle Avenue, Suite 200, Wyandotte, Michigan  
734-324-4555, [kroberts@wyandottemi.gov](mailto:kroberts@wyandottemi.gov)

Jesus Plasencia, Assistant City Engineer  
3200 Biddle Avenue, Suite 200, Wyandotte, Michigan  
734-324-4558, [Plasencia@wyandottemi.gov](mailto:Plasencia@wyandottemi.gov)



SIGNATURE PAGE

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

TO: The City Engineer  
Wyandotte, Michigan

RE: VACANT INDUSTRIAL/COMMERCIAL/MULTIPLE FAMILY  
PROPERTIES

THE UNDERSIGNED HEREBY CERTIFY AS FOLLOWS:

- ☐ **INSPECTION:** Familiarity with the present condition of premises based on recent inspection.
- ☐ **COMPREHENSION:** Understanding Specifications including expeditious agreement, Council approval, and permit prior to closing.
- ☐ **PROPOSED BUILDING FEATURES:** *PROPOSAL MUST BE ATTACHED.*
- ☐ **BID AMOUNT:** \_\_\_\_\_ Dollar (\$ \_\_\_\_\_)
- ☐ **DEPOSIT:** One Thousand (\$1,000) Dollars – Check # \_\_\_\_\_
- ☐ **EXECUTED ANTI-COLLUSION AFFIDAVIT:** to be attached.
- ☐

SIGNATURE: \_\_\_\_\_

NAME: \_\_\_\_\_  
Please Print

ADDRESS: \_\_\_\_\_  
Please Print

\_\_\_\_\_  
Please Print

Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_



## ANTI-COLLUSION AFFIDAVIT

NOTE: The affidavit set forth before MUST be executed on behalf of the proposal makers.

STATE OF MICHIGAN  
COUNTY OF WAYNE

\_\_\_\_\_, being first duly sworn, deposes and says he/she is  
the \_\_\_\_\_ of \_\_\_\_\_  
(Title) (Name of Company)  
the proposal maker which has submitted, on the \_\_\_\_\_ day of \_\_\_\_\_,  
to the City of Wyandotte, Michigan, for the property at \_\_\_\_\_,  
Wyandotte, fully set forth in said proposals. The aforementioned proposal maker  
constitutes the only person, firm or corporation having any interest in said proposal or in any  
contract, benefit or profit which may, might or could accrue to, or grow out of the acceptance in  
whole or in part of the said proposal, except as follows: \_\_\_\_\_.

Affiant further states that said proposal is in all respects fair and is submitted without collusion  
or fraud; and that no member of the City Council, or officer or employee of said City is directly  
or indirectly interested in said proposal.

\_\_\_\_\_  
Affiant Signature

SWORN to and subscribed before me, a Notary Public, in for the above name State and County  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

## PROCEDURES FOR LISTING COMMERCIAL/INDUSTRIAL/MULTIPLE FAMILY PROPERTIES

1. When the City acquires property that can be development as commercial/industrial/multifamily, that property is added to List of Available Industrial/Commercial/Multiple Family Properties (List)
2. This amended/updated List shall be added to the City's LoopNet account for advertising. The amended List shall specify that the City will accept sealed proposals for this property forty-five (45) days from the LoopNet posting.
3. A "For Sale" sign will be placed on the property.
4. The amended List will be placed on the City's website.
5. IF after forty-five (45) days of LoopNet advertising, there are no proposals submitted, the property shall be open to receive unsolicited proposals.



# LIST OF AVAILABLE INDUSTRIAL/COMMERCIAL/MULTIPLE FAMILY PROPERTIES

PROPERTY ADDRESS	LOT SIZE	CURRENT ZONING	MASTER PLAN	VACANT PROPERTY	STRUCTURES ON PROPERTY	SUGGEST MINIMUM SALES PRICE
1213 Grove		I-2 (Industrial District)	Industrial	No	53,000 sq.ft. , one story building including office, storage, manufacturing area, surface level parking and two (2) turck loading docks.	\$ 80,000.00
3131 Biddle	250' x 120'	CBD (Central Business District)	Downtown	No	32,520 sq.ft., two (2) story building with a full basement	\$ 80,000.00
2533-2557 Biddle	150' X 130'	RM-3 (Multiple Family Residential District)	Residential	No	2,200 sq.ft. two (2) story home 2,700 sq. ft. two (2) story structure Structures to be removed by either City or Developer	\$ 27,300.00
4560 Biddle	214.69 x 70.34' appr.	I-1 (Industrial District)	Office	Yes	No	\$ 10,000.00
4600 Biddle	126.65' x 98' appr.	I-1 (Industrial District)	Office	Yes	No	\$ 10,000.00
227 - 315 Goddard/ 238 Stoll	300' x 100' 165.6' x 100'	RM-2 (Multiple Family Residential District) RM-2 (Multiple Family Residential District)	Residential - Attached Residential - Attached	Yes Yes	No No	\$ 50,000.00
441-461 Goddard	101' x 100'	RM-1A (Multiple Family Residential District)	General Business	Yes	No	\$ 14,140.00
556 - 560 Godard	65.9' x 110'	RM-1 (Multiple Family Residential District)	Residential - Attached	Yes	No	\$ 10,000.00
141-161 Antoine	150' x 105.36	RT (Two Family Residential District)	Residential	Yes	No	\$ 22,050.00
152-168 Hudson	120' x 105.30'	I-1 (Industrial District)	General Business	Yes	No	\$ 17,640.00
Eureka 14th to 15th Former 3339 15th	246' x 100' 90' x 104'	B-2 (General Business District) P-1 (Vehicular Parking District)	General Business General Business	Yes Yes	No No	\$ 34,440.00
Eureka 15th to 16th	120' x 100'	B-2 (General Business District)	General Business	Yes	There is a billboard sign on the property can be removed	\$ 16,800.00

# City of Wyandotte 2019 Master Plan Future Land Use Map

DRAFT: May 2019

Data Sources: City of Wyandotte,  
Wayne County, MCGI

0 0.125 0.25 0.5  
Miles





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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 15**

**ITEM: Emergency Repairs to DPS Vehicles**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Truck #36, a dump truck used for road salting operations, was out of service and unable to be used until repairs were made. The DPS solicited, and received, written quotes from Wolverine Truck Group for the repair of Truck #36 in the amount of \$12,050.26. The repairs are to the air manifold and the aftermarket burner. The quotes are attached. Truck #36 was purchased in 2008 and is in good shape and worthy of repair. The truck was purchased from Wolverine and they are the closest service provider for this piece of equipment, and have provided quality service in the past for City equipment repair.

Vactor #107 is out of service and in need of repairs to the hose reel, controls and pump lines. Attached is a quote from Jack Doheny in the amount of \$6,978.13. Doheny is a distributor of, and nearest repair facility, for this vactor and are best qualified to make the repairs quoted. There are other items to be repaired to put Vactor #107 back in operation that will be performed by the DPS mechanics. This vactor was purchased in 2010 and is in good shape otherwise and worthy of repair.

In accordance with the procurement rules adopted by the City Council January 9, 2017, I requested, and received, approval from the City Administrator for the repair to be performed as soon as possible by Wolverine and Jack Doheny under the Emergency Procurement section of the procurement policy as the loss of use of these pieces of equipment will impact the operations of the DPS in delivery of services during snow and ice removal operations and clearing of drainage structures and sewer mains.

**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.

**ACTION REQUESTED:** Approve the repairs to Truck #36 and Vactor #107 in accordance the emergency procurement section of the procurement rules and policies adopted by City Council January 9, 2017.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Repair costs will be paid for from Account # 101-448-825-432 Equipment Maintenance.

**IMPLEMENTATION PLAN:** The Department of Public Service supervisors will oversee and expedite the repairs to Truck #36 and Vactor #107.

**LIST OF ATTACHMENTS:**

1. Additonal Repairs Truck 36 02132020
2. Quote For Vactor 107 02132020
3. Repair Est for Salt Truck 36



**RESOLUTION**

Item Number: #15  
Date: February 24, 2020

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

Resolved by the Mayor and Council that Council has received and placed on file the communication from the City Engineer and approves the repairs to both Truck #36 by Wolverine Truck Group in the amount of \$12,050.26, and Vactor #107 by Jack Doheny in the amount of \$6,978.13, in accordance with the Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

**COUNCIL**

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

**NAYS**

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

# Wolverine Truck Sales, Inc.

3550 Wyoming Ave  
Dearborn, MI 48120  
313-849-0800

## ESTIMATE

NAME: <u>CITY OF LYANROTTE</u>		DATE: <u>2/13/2020</u>	
YEAR: <u>2008</u>	MAKE: <u>STL</u>	MODEL: <u>LT8500</u>	VIN: <u>8AZ90281</u>
REPAIR DESCRIPTION	PARTS \$	LABOR HRS	MISC
1- SENSOR	\$152.15	4.0	
1- SENSOR	\$223.57		
1- SENSOR	\$167.51		
2- GASKETS	\$96.00		
2- V CLAMPS	\$157.18		
1- ATS MODULE	\$1,950.52		
1- TUBE	\$158.21		
1- ATS MODULE	\$1,900.89		
1- TUBE	\$152.82		
1- HARNESS	\$272.58		
<p>LABOR HRS: <u>4</u> X \$ <u>135.00</u> PER HR = \$ <u>540.00</u>          PARTS \$ <u>5,241.00</u>          MISC CHARGES: \$ <u>50.00</u>          TAX: \$          ESTIMATE TOTAL: \$ <u>5,831.00</u></p>			

The above is an estimate based upon our initial inspection and is subject to additional parts and/or labor once repairs are started. Once work has begun, additional damaged, worn or broken parts may be discovered which are not evident upon the first inspection. Quoted prices are current and subject to change.



Remittance Address:  
Jack Doheny Companies,  
Inc. L-3846  
Columbus, OH 43260-3846



Phone (248) 349-0904  
Fax (248) 349-2774  
www.dohenycompany.com

Customer  
WYAN001

W O R K O R D E R  
\*\* QUOTE \*\*

Document  
W07948

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2/13/20

8:19

Sold To  
WYANDOTTE, CITY OF  
4201 13TH  
WYANDOTTE MI 48192

Ship To  
BILL  
WYANDOTTE, CITY OF  
4201 13TH  
WYANDOTTE MI 48192

734-324-7112 OR 4581

734-324-7112 OR 4581

FOB JDC NORTHVILLE MI FACILITY

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001		VA		10-04V-12136	UNIT/107	4,332	DS	WYAN001	
		2115J6P	PLUS						

Ord	Ship	Description	Each	Amount
			Ordered	2/06/20

ESTIMATE IS FOR REPAIRS NEEDED TO THE CUSTOMERS 2010 VACTOR  
VMM 6 ERROR CODES/FAULTY WIRING/YES  
HOSEREEL LOCKS INOP/REEL NEEDS NEW ROTEK BEARING AND LOCK  
ASSYS./YES  
WILL REPLACE UPPER CONTROL BOX ON FRONT REEL/YES  
REPLACE REAR LEFT FENDER AND FENDER BRACKET/NO CUSTOMER  
REPLACE REAR LEFT MUD FLAP/NO CUSTOMER  
LOWER HOSEREEL COVER DAMAGED, WILL REPAIR WHEN REEL IS  
DISASSEMBLED/YES  
BOTH PTO SHAFTS NEED U JOINTS/NO CUSTOMER  
RIGHT HAND UPPER REAR DOOR LOCK BLOCK AND FLANGE BENT  
BADLY/YES  
HOSEREEL WORK LIGHT INOP/NO CUSTOMER  
HYD LEAK AT PUMP A POSSIBLE FLOOD LINE CLAMPS  
WILL TIGHTEN AND ADVISE/YES

CONTINUED

SEE REVERSE SIDE FOR SALE TERMS AND CONDITIONS  
PLEASE NOTE NEW REMITTANCE ADDRESS

Remittance Address:  
Jack Doheny Companies,  
Inc. L-3846  
Columbus, OH 43260-3846



Phone (248) 349-0904  
Fax (248) 349-2774  
www.dohenycompany.com

Customer  
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W O R K O R D E R  
\*\* QUOTE \*\*

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Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001		VA		10-04V-12136	UNIT/107	4,332	DS	WYAN001	
		2115J6P	PLUS						

Ord	Ship	Description	Each	Amount
1	1	V3 43947JD SWIVEL JOINT 1 1/4 HS TARIFF: 7306.29 USA	61A04C*	225.00 225.00
1	1	1 V3 45548HJD BEARING, HARDENED RA SELL OR USE VA 45548H IN NORTHVILLE. MTE-265 - MN SERVICE LLC 8483.30.80	32C06 *	750.00 750.00
2	2	2 V3 45551JD AIR CYLINDER	C1T24 *	33.00 66.00
2	2	2 V3 45552JD AIR CYLINDER BRACKET	C1T24 *	5.22 10.44
1	1	1 V3 47550AJD CONTROL VALVE - 4 WA HS TARIFF: 8481.20.00	C1T24 *	50.00 50.00
1	1	1 V3 47550JD CONTROL VALVE - 3 WA HS TARIFF: 8481.20.00	C1T24 *	50.06 50.06
2	2	2 V3 60901JD BRONZE BEARING .250	C1T24 *	17.99 35.98
2	2	2 V3 61233JD BRONZE BEARING .375	C1T24 *	22.84 45.68

CONTINUED

SEE REVERSE SIDE FOR SALE TERMS AND CONDITIONS  
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 Jack Doheny Companies,  
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 Columbus, OH 43260-3846



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Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001		VA		10-04V-12136	UNIT/107	4,332	DS	WYAN001	
		2115J6P	PLUS						

Ord	Ship	Description	Each	Amount
2	2	2 V3 61297DJD	C1T24 *	53.00
		BLOCK, STOP TOOTH		106.00
2	2	2 V3 67800EJD	C1T24 *	94.35
		BOTTOM WELD BLOCK		188.70
2	2	2 V3 67800FJD	C1T24 *	63.97
		BLOCK, TOP BOLTING		127.94
1	1	VA 47972HB	*	298.45
		ELECTRICAL ENCLOSURE		298.45
		47972HBB METAL TABS, 47972HBA PLASTIC TABS		
1	1	1 VA 49838A	E02A *	113.24
		DECAL, SEC HOSE REEL		113.24
2	2	2 VA 81766B	C1T25 *	51.82
		SPACER, ROTATING HO		103.64
		TOTAL PARTS		2,171.13
		LABOR		
38.00		SHOP SUPPLIES/EXPENSE		115.00
				4,370.00
				437.00
		MICHIGAN MUNICIPAL TAX EXEMPT		N/C

CONTINUED

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Columbus, OH 43260-3846



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\*\* QUOTE \*\*

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WYANDOTTE MI 48192

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WYANDOTTE MI 48192

734-324-7112 OR 4581

734-324-7112 OR 4581

FOB JDC NORTHVILLE MI FACILITY

Br Trk Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
001	VA 2115J6P PLUS	10-04V-12136	UNIT/107	4,332	DS	WYAN001
Ordr	Ship	Description	Each	Amount		

\* Interested in receiving your invoices by email \*  
\* For details call 800-336-4369 and ask for A/R \*

Total 6,978.13

Authorized Signature

Date

Pulled By

Checked By

SEE REVERSE SIDE FOR SALE TERMS AND CONDITIONS  
PLEASE NOTE NEW REMITTANCE ADDRESS



VIA: email  
 DATE: 2/4/20  
 TIME: 1:41 PM

NAME: <b>City of Wyandotte</b>				REF#:				PO#	
PHONE: <b>(734) 246-1072</b>				DATE: <b>2/4/2020</b>				RO#	
E-MAIL: <b>wgibson308@gmail.com</b>									
YEAR: <b>08</b>	MAKE: <b>STL</b>	MODEL: <b>LT8500</b>	MILEAGE: <b>10942</b>	VIN: <b>8AZ90281</b>				UNIT# <b>36</b>	
REPAIR LINE:	DESCRIPTION:	QTY	AMOUNT EACH	TOTAL PARTS	PARTS CORE:	LABOR HRS	TOTAL LABOR	MISC:	
<b>A</b>	Turbo	1	\$3,714.54	\$3,714.54	\$805.00	7.5	\$1,012.50	\$50.00	
<b>A</b>	Turbo Actuator	1	\$1,186.55	\$1,186.55					
<b>A</b>	Stud	4	\$10.31	\$41.24					
<b>A</b>	Nut	4	\$3.76	\$15.04					
<b>A</b>	Seal "o ring"	1	\$8.73	\$8.73					
<b>A</b>	Washer	4	\$7.90	\$31.60					
<b>A</b>	Seal "o ring"	1	\$4.24	\$4.24					
<b>A</b>	Seal "o ring"	1	\$3.20	\$3.20					
<b>A</b>	Washer	4	\$5.25	\$21.00					
<b>A</b>	Washer	7	\$3.33	\$23.31					
<b>A</b>	Seal	1	\$11.63	\$11.63					
<b>A</b>	Seal	1	\$3.20	\$3.20					

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY, AFTER WORK HAS STARTED, WORN, BROKEN, OR DAMAGED PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. QUOTATIONS ON PARTS AND LABOR ARE CURRENT AND SUBJECT TO CHANGE.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

REPAIR LINE:	<b>A</b>						
LABOR (AMOUNT):	\$1,012.50						
PARTS (AMOUNT):	\$5,064.28						
PARTS CORE CHARGE:	\$805.00						
MISCELLANEOUS CHARGES:	\$50.00						
FREIGHT CHARGES:							
TAX (AMOUNT):	\$355.16						
ESTIMATE FOR REPAIR LINE:	\$6,481.94						
<b>ESTIMATE SUBTOTAL:</b>	<b>\$6,219.24</b>	<b>TAX:</b>	<b>\$360.70</b>	<b>ESTIMATE TOTAL:</b>	<b>\$6,579.94</b>		

Light Duty, Medium & Heavy Trucks

## Dave Rothermal

---

**From:** esamuel@wolverinetruckgroup.com  
**Sent:** Wednesday, February 05, 2020 9:12 AM  
**To:** Dave Rothermal  
**Subject:** Wolverine Truck Group - Estimate on Unit #36  
**Attachments:** 130178 - City of Wyandotte.pdf

Hello,

Attached is the estimate for unit #36.

please let me know if you have any questions

### **Ethan Samuel | Continuous Improvement Coordinator**

313.849.0800 Cell 248.505.8575 | Fax: 313.849.3956

[www.wolverinetruckgroup.com](http://www.wolverinetruckgroup.com) | [Facebook](#) | [Twitter](#)

3550 Wyoming Ave., Dearborn, MI 48120

[esamuel@wolverinetruckgroup.com](mailto:esamuel@wolverinetruckgroup.com)





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

**MEETING DATE: 2/24/2020**

**AGENDA ITEM # 16**

**ITEM: New HVAC Roof Top Unit at DPS**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The heat exchanger and burners on the HVAC Roof Top Unit (RTU) which services the Sign Shop area at the Department of Public Services have failed, in addition, the unit is twenty (20) years old, deteriorating and in poor condition. The City prepared specifications, File 4779 New HVAC Roof Top Unit at Department of Public Services, advertised on BidNet and received competitive sealed bids. Eleven (11) quotes were received as shown on the attached File 4779 HVAC RTU Bid Log.

Therefore, I am recommending the acceptance of the bid for furnishing and installing a RTU at the DPS building from K & S Ventures, Inc., in the amount of \$9,400.00 as being the best bid received meeting specifications.

**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.

**ACTION REQUESTED:** Adopt a resolution concurring with the City Engineer to contract with K & S Ventures, Inc. to furnish and install the HVAC Roof Top Unit.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Equipment and installation shall be paid from Account No. 101-448-750-270 Building Maintenance.

**IMPLEMENTATION PLAN:** Execute contract with K & S Ventures, Inc.

**LIST OF ATTACHMENTS:**

1. File 4779 HVAC RTU Bid Log
2. K & S Ventures File 4779 Bid

**RESOLUTION**

Item Number: #16  
Date: February 24, 2020

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

BE IT RESOLVED by the Mayor and City Council that Council concurs with the recommendation of the City Engineer to accept the bid for the furnishing and installation of a HVAC Roof Top Unit at the Department of Public Services building from K & S Ventures, Inc., in the amount of \$9,400.00, which shall be paid from Account No. 101-448-750-270 Building Maintenance.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

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

**NAYS**

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**CITY OF WYANDOTTE  
BID DEPOSIT LOG SHEET**

Bid #:		4779				
Bid Description:		HVAC RTU @ DPS BLDG 4201 13th St.				
Bid Date:		2/18/2020				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	TEMPERATURE CONTROL	4105 7th ST WYANDOTTE MI 48192	\$12,250.00	Y		
2	L.J. ROLLS REFRIG.	1490 TORREY RD FENTON MI 48430	\$9,700	Y		
3	TEMPERATURE SVCS. INC	376 79 SCHOOLCRAFT LIVONIA MI 48156	\$13,888	Y		
4	GREENGLASSER INC	744 VINEWOOD WYANDOTTE MI 48192	\$14,817	Y		
5	ALLIED BLDG. SVC.	1801 HOWARD ST DETROIT MI 48216	\$10,950	Y		
6	CONTI CORP.	6417 CENTER DR STERLING HTS MI 48312	\$12,120	Y		
7	EXPERT MECHANICAL	542 BIDALES AVE WYANDOTTE MI 48192	\$11,625	2059901 Y CHECK		
8	MONROE PLUMBING HEATING CO	506 COWART RD. BOX 307 MONROE MI 48161-0307	\$13,300	Y		
9	DOUGLAS MECHANICAL, LLC	34133 Schoolcraft Rd Livonia MI 48150	\$12,000	Y		
10	K&S VENTURES INC.	2925 Waterview Dr. Rochester Hills, MI 48309	\$9,400	Y		

**CITY OF WYANDOTTE  
BID DEPOSIT LOG SHEET**

<b>Bid #:</b>		4779				
<b>Bid Description:</b>		HVAC RTU @ DPS BLDG				
<b>Bid Date:</b>		02/19/2020				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	ARCTIC AIR	4918 FENWICK ROYAL OAK MI 48073-1017	\$15,125	Y		
2						
3						
4						
5						
6						
7						
8						
9						
10						



NEW HVAC ROOF TOP UNIT

Page 1 of 2

February 13, 2020  
The Honorable Mayor and City Council  
City Hall  
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made himself familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, bonds and contract, all of which he understands and accepts as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon construction sequence to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before March 27, 2020, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

**1 Lump Sum - Supply and Install Complete HVAC Roof Top Unit per Specifications**


@ Nine Thousand Four Hundred DOLLARS (\$                      )/LS      \$ 9,400.00

**ADDENDA**

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.	Date Received	Received By
<u>N/A</u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>

CONTRACTOR: K & S Ventures, Inc

SIGNED: 

PRINTED NAME & TITLE: Blake Blomberg, Business Manager

ADDRESS: 2925 Waterview Dr. Rochester Hills, MI 48309

PHONE NO: 248-299-4212

EMAIL: solutions@ksv.us



# AIA® Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)

**K&S Ventures, Inc.**

**2925 Watervliet Dr.**

**Rochester Hills, MI 48309**

**OWNER:**

(Name, legal status and address)

**City of Wyandotte**

**3200 Biddle Avenue**

**Wyandotte, MI 48192**

**BOND AMOUNT: Five Percent (5%) of Amount Bid**

**SURETY:**

(Name, legal status and principal place of business)

**The Guarantee Company of North America USA**

**One Towne Square, Suite 235**

**Southfield, MI 48076**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**PROJECT:**

(Name, location or address, and Project number, if any)

**New HVAC Roof-Top Unit at DPS**

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **18th** day of **February, 2020**



(Witness)



(Witness)

**K&S Ventures, Inc.**

(Principal)

(Seal)

(Title)

*Business Manager*

**The Guarantee Company of North America USA**

(Surety)

(Seal)

(Title)

**Susan L. Small, Attorney-in-Fact**

Init.

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The Guarantee Company of North America USA  
Southfield, Michigan

## POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Robert Trobec, Jeffrey A. Chandler, Kathleen M. Ireland, Ian J. Donald, Alan P. Chandler, Wendy L. Hingson, Susan L. Small  
VTC Insurance Group

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31<sup>st</sup> day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 2<sup>nd</sup> day of October, 2015.



THE GUARANTEE COMPANY OF NORTH AMERICA USA

*Stephen C. Ruschak*

*Randall Musselman*

STATE OF MICHIGAN  
County of Oakland

Stephen C. Ruschak, President & Chief Operating Officer

Randall Musselman, Secretary

On this 2nd day of October, 2015 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai  
Notary Public, State of Michigan  
County of Oakland  
My Commission Expires February 27, 2024  
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

*Cynthia A. Takai*

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 18th day of February, 2020

*Randall Musselman*

Randall Musselman, Secretary



02/06/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 01/24/2020 - 02/06/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 135195							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 12/1/19 - 12/31/19 Total For Check 135195	640694 12312019	01/29/20	185.20 185.20	135195
Check 135196							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	BTL DEPOSIT	87389700	01/29/20	23.85	135196
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER Total For Check 135196	57839365	01/29/20	12.00 35.85	135196
Check 135197							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE COMPANY	125 PLAN UNREIMBURSED MEDICAL JANUARY 2020 MCP#06742 Total For Check 135197	2058662A 01/20	01/29/20	887.47 887.47	135197
Check 135198							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE COMPANY	125 PLAN UNREIMBURSED MEDICAL DECEMBER 2019 MCP#06742 Total For Check 135198	2056039 12/19	01/29/20	998.34 998.34	135198
Check 135199							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD:12/29/2019 - 01/25/2020 Total For Check 135199	W8433 012020	01/29/20	942.92 942.92	135199
Check 135200							
101-756-825-420	Bldg & Equip Maintenance	AMERICAN LOCK & KEY	KEYS Total For Check 135200	3504	01/29/20	15.00 15.00	135200
Check 135201							
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	COOLENT HOSE FOR VP 7-18 VIN 2FABP78X181776	334-457608	01/29/20	42.49	135201
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	trans mount for vp 7-3 vin 1GNLC2E03ER180223	334-457685	01/29/20	12.39	135201
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BELT TENSIONER FOR VP 7-18 VIN 2FABP78X181776	334-457686	01/29/20	35.89	135201
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	IDLE AIR CONTROL FOS VPS 75 VIN 1FTNF20L24EB45432	334-457572	01/29/20	48.35	135201
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	oxygen sensor for vps 21a vin 1ftw31535eb31597 Total For Check 135201	334-457524	01/29/20	45.99 185.11	135201
Check 135202							
101-000-041-020	A/R-Rescue Services	Barbara A. Russell	Refund Run Date: 06/20/2019, Incident #19-1350 Total For Check 135202	01152020	01/29/20	452.00 452.00	135202
Check 135203							
101-000-041-020	A/R-Rescue Services	Barbara A. Russell	Refund - Run Date:06/30/19, Incidnet #:19-1435 Total For Check 135203	01152020	01/29/20	770.25 770.25	135203
Check 135204							
499-200-850-539	Beautification Commission	BEAUTIFICATION COUNCIL OF SOUTH-	BEAUTIFICATION COUNCIL OF SE MICHIGAN YEARLY FEE RENEWAL 2020 Total For Check 135204	BCSEM 2020	01/29/20	20.00 20.00	135204
Check 135205							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 FEBRUARY 2020	200070000048 02/20	01/29/20	11,028.92	135205
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 FEBRUARY 2020	200070000048 02/20	01/29/20	2,757.23	135205
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 FEBRUARY 2020 Total For Check 135205	200070000048 02/20	01/29/20	6,646.89 20,433.04	135205
Check 135206							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 FEBRUARY 2020 Total For Check 135206	67410 603 02/20	01/29/20	8,402.40 8,402.40	135206
Check 135207							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 FEBRUARY 2020	67410 600 02/20	01/29/20	68,155.30	135207
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 FEBRUARY 2020 Total For Check 135207	67410 600 02/20	01/29/20	587.75 68,743.05	135207

02/06/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 01/24/2020 - 02/06/2020  
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 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 135208							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 FEBRUARY 2020	67410 605 02/20	01/29/20	2,412.50	135208
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 FEBRUARY 2020	67410 605 02/20	01/29/20	1,465.50	135208
			Total For Check 135208			3,878.00	
Check 135209							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 FEBRUARY 2020	67410 601 02/20	01/29/20	21,108.38	135209
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 FEBRUARY 2020	67410 601 02/20	01/29/20	1,670.13	135209
			Total For Check 135209			22,778.51	
Check 135210							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 FEBRUARY 2020	07006086 0034 02/20	01/29/20	45,134.43	135210
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 FEBRUARY 2020	07006086 0034 02/20	01/29/20	709.66	135210
			Total For Check 135210			45,844.09	
Check 135211							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 FEBRUARY 2020	07006086 0033 02/20	01/29/20	19,870.51	135211
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 FEBRUARY 2020	07006086 0033 02/20	01/29/20	709.66	135211
			Total For Check 135211			20,580.17	
Check 135212							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 FEBRUARY 2020	07006086 0019 02/20	01/29/20	19,444.72	135212
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 FEBRUARY 2020	07006086 0019 02/20	01/29/20	3,122.51	135212
			Total For Check 135212			22,567.23	
Check 135213							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2020	07006086 0011 02/20	01/29/20	20,497.39	135213
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2020	07006086 0011 02/20	01/29/20	5,124.35	135213
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2020	07006086 0011 02/20	01/29/20	444.60	135213
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2020	07006086 0011 02/20	01/29/20	1,778.42	135213
			Total For Check 135213			27,844.76	
Check 135214							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 FEBRUARY 2020	07006086 0012 02/20	01/29/20	78,690.23	135214
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 FEBRUARY 2020	07006086 0012 02/20	01/29/20	19,740.97	135214
			Total For Check 135214			98,431.20	
Check 135215							
499-200-926-114	Operating Expenses	BMI GENERAL LICENSING	BMI Annual Fees 2020	9520637	01/29/20	364.00	135215
			Total For Check 135215			364.00	
Check 135216							
101-440-925-720	Education	BRANDON CONLEY	SCOTT POLING 1-7-20 & 1-8-20 CLASS	NASSCO PACP TRAINING 01/29/20		800.00	135216
			Total For Check 135216			800.00	
Check 135217							
101-000-257-064	BCB14-0032 - P14-0207 1436 Elm	Bray, Brandon	BD Bond Refund	BCB14-0032	01/29/20	225.00	135217
			Total For Check 135217			225.00	
Check 135218							
265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOSPITAL	Canine Influenza Vaccine for K9 JAX	113348	01/29/20	29.60	135218
			Total For Check 135218			29.60	
Check 135219							
101-000-203-030	A/P-Property Tax Overpayments Pers. Prop	COOPERATIVE SERVICES, INC.	2019 Sum Tax Refund 57 999 00 2485 000	999002485000	01/29/20	284.70	135219
			Total For Check 135219			284.70	
Check 135220							
101-000-203-030	A/P-Property Tax Overpayments Per. Prop	COOPERATIVE SERVICES, INC.	2019 Win Tax Refund 57 999 00 2485 000	999002485000	01/29/20	71.42	135220



02/06/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 135220			71.42	
Check 135221							
101-000-257-064	BCB16-0326 263 Superior	Cori Romanowski	BD Bond Refund	BCB16-0326	01/29/20	1,400.00	135221
			Total For Check 135221			1,400.00	
Check 135222							
101-000-257-064	BCI19-0016 - PCI19-0032 1720 Eureka	DANIEL KRAUSE	BD Bond Refund	BCI19-0016	01/29/20	1,000.00	135222
			Total For Check 135222			1,000.00	
Check 135223							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERIES AND HOSE CLAMPS	97788	01/29/20	277.96	135223
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	39383	01/29/20	(183.60)	135223
			Total For Check 135223			94.36	
Check 135224							
101-000-451-045	Business Registrations	DOWNRIVER ACTORS GUILD	REFUND OF BUS REG FEE NON PROFIT	REFUNDBUSREG	01/29/20	100.00	135224
			Total For Check 135224			100.00	
Check 135225							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Chardes - November 2019	November 2019	01/29/20	11,109.61	135225
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Chardes - November 2019	November 2019	01/29/20	129,413.74	135225
			Total For Check 135225			140,523.35	
Check 135226							
101-303-825-910	Electric	DTE ENERGY	14300 Reaume Parkway Civic Cir, Southgate/12/07/19 - 01/07/20	910035252030	01/29/20	369.72	135226
			Total For Check 135226			369.72	
Check 135227							
101-200-825-390	Consultants	ENGINEERING REPRODUCTION INC	Large Format Color Output - 22x28	99060	01/29/20	100.00	135227
101-200-925-790	Miscellaneous	ENGINEERING REPRODUCTION INC	Large Format Color Output 22x28	87630	01/29/20	125.00	135227
			Total For Check 135227			225.00	
Check 135228							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE FEBRUARY 2020	16275428 02/20	01/29/20	959.14	135228
			Total For Check 135228			959.14	
Check 135229							
101-448-750-245	Parks-Downtown Maintenance	HOODS DO IT CENTER	Stakes for Decorations Downtown	64672	01/29/20	13.98	135229
590-200-926-210	Supplies	HOODS DO IT CENTER	EXT Ladder for camera sewer inspections	64779	01/29/20	245.99	135229
			Total For Check 135229			259.97	
Check 135230							
101-000-257-064	BCI19-0006 - PCI19-0016 3203 Biddle	JONATHAN BRYMER	BD Bond Refund	BCI19-0006	01/29/20	1,800.00	135230
			Total For Check 135230			1,800.00	
Check 135231							
101-000-257-078	Reserve-Animal Care	JP MORGAN CHASE BANK NA	Credit Card Purchases 12/17/19 - 01/10/19	5563750108849348	01/29/20	295.80	135231
285-225-925-849	Special Events-Misc	JP MORGAN CHASE BANK NA	Credit Card Purchases 12/17/19 - 01/10/19	5563750108849348	01/29/20	79.98	135231
285-225-925-849	Special Events-Misc	JP MORGAN CHASE BANK NA	Credit Card Purchases 12/17/19 - 01/10/19	5563750108849348	01/29/20	635.87	135231
			Total For Check 135231			1,011.65	
Check 135232							
499-200-850-539	Beautification Commission	KEEP MICHIGAN BEAUTIFUL	ANNUAL DUES 2020	KMB 2020	01/29/20	25.00	135232
			Total For Check 135232			25.00	
Check 135233							
283-775-860-758	Youth Assistance-Contractual	KELLY LANAGAN	YAP Supervisory Services for January 2020	Jan. 2020 Sevices	01/29/20	176.00	135233
			Total For Check 135233			176.00	

02/06/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 01/24/2020 - 02/06/2020  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 135234							
101-209-750-230	Postage	KENT COMMUNICATIONS INC	Advance Postage 2020 ACN	205550	01/29/20	4,438.63	135234
			Total For Check 135234			4,438.63	
Check 135235							
101-000-461-013	Electrical Contractor Registration	Lee Contracting Inc.	BD Payment Refund	00018991	01/29/20	15.00	135235
101-000-471-013	Service - 400 AMP 1609 Biddle	Lee Contracting Inc.	BD Payment Refund	00018991	01/29/20	100.00	135235
101-000-471-013	Service - Over 400 AMP 1609 Biddle	Lee Contracting Inc.	BD Payment Refund	00018991	01/29/20	100.00	135235
101-000-471-013	Admin Fee 1609 Biddle	Lee Contracting Inc.	BD Payment Refund	00018991	01/29/20	5.00	135235
			Total For Check 135235			220.00	
Check 135236							
265-301-925-730	Other Expenses - State	Leslie Posner	Return of Defendant cash / property	WYPD Case 19-04307	01/29/20	126.37	135236
			Total For Check 135236			126.37	
Check 135237							
101-000-257-064	BCB19-0133 1529 Maple	MARTIN ULRICH	BD Bond Refund	BCB19-0133	01/29/20	500.00	135237
			Total For Check 135237			500.00	
Check 135238							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BOLT AND WASHER FOR VPS 68 VIN CAT0950GLAXX00424	PD10630841	01/29/20	36.68	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BATTERY COVER VPS 68 VIN CAT0950GLAXX00424	PD10630836	01/29/20	270.45	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARK VALUE AND ROD AND COVER FOR VPS 68 VIN CAT0950GLAXX00424	PD10630858	01/29/20	923.76	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 68 VIN CAT0950GLAXX00424	PD10630832	01/29/20	32.91	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	SEAL PLUG FOR VPS 68 VIN CAT0950GLAXX00424	PD10630837	01/29/20	41.46	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BOLTS FOR VPS 68 VIN CAT0950GLAXX00424	PD10630842	01/29/20	31.74	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BEARING FOR VPS 68 VIN CAT0950GLAXX00424	PD10630831	01/29/20	8.82	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	SWITCH FOR VPS 68 VIN CAT0950GLAXX00424	PD10630833	01/29/20	83.85	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	GASKET FOR VPS 68 VIN CAT0950GLAXX00424	PD10630857	01/29/20	55.25	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	LEVER FOR VPS 68 VIN PD10630838	PD10630838	01/29/20	95.80	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	SEAL FOR VPS 68 VIN CAT0950GLAXX00424	PD10630839	01/29/20	8.10	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	NUT WASHER AND WEDGE FOR VPS 68 VIN CAT0950GLAXX00424	PD10630835	01/29/20	3.07	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	TUBE FOR VPS 68 VIN CAT0950GLAXX00424	PD10640011	01/29/20	99.11	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BRAKE PLATE FOR VPS 68 VIN CAT0950GLAXX00424	PD10640009	01/29/20	598.30	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	SWITCH GAURD FOR VPS 68 VIN CAT0950GLAXX00424	PD10640015	01/29/20	23.36	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BOLT FOR VPS 68 VIN CAT0950GLAXX00424	PD10640046	01/29/20	2.80	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	OIL PAN FOR VPS 43 VIN OFDP08475	PD10640016	01/29/20	319.73	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	SEAL FOR VPS 43 VIN OFDP08475	PD10641980	01/29/20	9.74	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	OIL TUBR FOR VPS 43 VIN OFDP08475	PD10640010	01/29/20	57.00	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PLATE FOR VPS 43 VIN OFDP08475	PD10640014	01/29/20	9.82	135238
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	REPAIRS TO VPS 68 VIN CAT0950GLAXX00424	SD10664687	01/29/20	1,070.12	135238
			Total For Check 135238			3,781.87	
Check 135239							
101-000-257-064	BCB19-0146 1503 21st	MONIQUE CURTIS	BD Bond Refund	BCB19-0146	01/29/20	500.00	135239
			Total For Check 135239			500.00	
Check 135240							
101-200-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - DECEMBER 2019	001153-018253 DEC19	01/29/20	288.92	135240
101-303-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - DECEMBER 2019	001153-018253 DEC19	01/29/20	288.92	135240
101-303-825-920	Water 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - DECEMBER 2019	001153-026385 DEC19	01/29/20	59.95	135240
101-336-825-910	Electric 1093 Ford	MUNICIPAL SERVICE	1093 FORD DECEMBER 2019	035027-025993 DEC 19	01/29/20	1,023.29	135240
101-336-825-920	Water 1093 Ford	MUNICIPAL SERVICE	1093 FORD DECEMBER 2019	035027-025993 DEC 19	01/29/20	126.19	135240
101-448-825-910	Electric 4201 13TH	MUNICIPAL SERVICE	4201 13TH - DECEMBER 2019	001153-024523 DEC19	01/29/20	1,990.61	135240
101-448-825-920	Water 4201 13TH	MUNICIPAL SERVICE	4201 13TH - DECEMBER 2019	001153-024523 DEC19	01/29/20	330.07	135240
101-750-825-910	Electric - 601 8TH	MUNICIPAL SERVICE	601 8TH JANUARY 2020	030967-021887 JAN 20	01/29/20	32.89	135240
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JANUARY 2020	001153-022009 JAN 20	01/29/20	506.16	135240
101-750-825-920	Water - 601 8TH	MUNICIPAL SERVICE	601 8TH JANUARY 2020	030967-021887 JAN 20	01/29/20	61.50	135240
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JANUARY 2020	001153-022009 JAN 20	01/29/20	26.47	135240
499-200-850-542	104 Elm Cable December 2019	MUNICIPAL SERVICE	104 Elm Cable December 2019	057023 December 2019	01/29/20	6.00	135240



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499-200-850-542	2401 Eureka Road December 2019	MUNICIPAL SERVICE	2401 Eureka Road December 2019 Total For Check 135240	085239-027277 Dec 19	01/29/20	230.77 4,971.74	135240
Check 135241							
677-302-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	12/30/2019 - 12/30/2019 (CASTILLO) Total For Check 135241	713041600	01/29/20	82.50 82.50	135241
Check 135242							
677-302-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	KRISTINE ELLEDGE - NEW HIRE Total For Check 135242	713050367	01/29/20	124.50 124.50	135242
Check 135243							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	ARCHIE HAMILTON (10/03/2019 - 10/03/2019) Total For Check 135243	713063931	01/29/20	595.00 595.00	135243
Check 135244							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	THOMAS POWERS JR DOI:01062020 Total For Check 135244	010620 POWERS JR	01/29/20	268.25 268.25	135244
Check 135245							
101-136-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES Total For Check 135245	425571468001	01/29/20	67.16 67.16	135245
Check 135246							
101-301-825-395	IT-Operation & Maintenance	SMIA:SOUTHERN MICHIGAN INFO. ALLIAN	Netmotion Maintenance 2/22/20 - 2/21/21 Total For Check 135246	3946	01/29/20	1,370.10 1,370.10	135246
Check 135247							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3436296110	01/29/20	590.86	135247
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	3 inch Blue Binders	3435151059	01/29/20	52.45	135247
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Misc. office supplies	3435626374	01/29/20	55.61	135247
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Dividers for FTO Binders	3435697773	01/29/20	41.85	135247
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3435697771	01/29/20	105.24	135247
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	CLIPBOARDS	3435697772	01/29/20	33.96	135247
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	2 APPLE FOLIO IPAD 7TH	3435773875	01/29/20	87.98	135247
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	DAMAGED CLIPBOARD	3435871050	01/29/20	(8.49)	135247
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	CLIPBOARD	3435871051	01/29/20	8.49 967.95	135247
Check 135248							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	Sex Offender Registration Fee Total For Check 135248	551-553800	01/29/20	30.00 30.00	135248
Check 135249							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS REIMBURSEMENT JAN FEB MARCH Total For Check 135249	012020	01/29/20	6,891.55 6,891.55	135249
Check 135250							
101-000-257-064	BCB19-0108 209 Felice	Sterling McLain	BD Bond Refund Total For Check 135250	BCB19-0108	01/29/20	1,000.00 1,000.00	135250
Check 135251							
101-336-825-490	Bldg & Equip Maintenance	STRYKER SALES CORPORATION	1 YEAR SERVICE AGREEMENT FOR CARDIAC MONITORS Total For Check 135251	2902437 M	01/29/20	3,420.00 3,420.00	135251
Check 135252							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEES Total For Check 135252	01012020	01/29/20	243.00 243.00	135252
Check 135253							

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732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA WORKSITE MARKETING	CANCER INSURANCE BILLING GROUP 06089 JANUARY 2020 Total For Check 135253	2503634303 01/20	01/29/20	61.05 61.05	135253
Check 135254							
101-750-850-550	SMART-Equipment/Maintenance	TRINITY CARS INC	TAXI TOKENS	91791299	01/29/20	420.00	135254
101-750-850-550	SMART-Equipment/Maintenance	TRINITY CARS INC	TAXI TOKENS Total For Check 135254	91789121	01/29/20	210.00 630.00	135254
Check 135255							
101-000-257-064	BCB20-0009 - PPLMB20-0010	TRU-FLO PLUMBING	BD Bond Refund Total For Check 135255	BCB20-0009	01/29/20	1,000.00 1,000.00	135255
Check 135256							
101-301-850-540	Other Equipment	UNITEX DIRECT INC	Uniform Patches Total For Check 135256	176878	01/29/20	160.10 160.10	135256
Check 135257							
101-756-750-225	Concession Supplies	US FOOD SERVICE	CONCESSIONS SUPPLIES	2647747	01/29/20	153.52	135257
101-756-750-225	Concession Supplies	US FOOD SERVICE	CONCESSION SUPPLIES Total For Check 135257	0895861	01/29/20	1,411.50 1,565.02	135257
Check 135258							
101-301-750-224	LEIN Services	VERIZON WIRELESS	LEIN Services - Account No. 442005820-00001	9846010788	01/29/20	1,030.07	135258
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9845653281 DEC 5-JAN 4, 2020	942095991-00001	01/29/20	124.44	135258
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	DEC 11 - JAN 10 JAN 2020	9846038318 JAN20	01/29/20	54.36	135258
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	Cell Phones Dec 5, 2019 thru Jan. 4, 2020	9845603230	01/29/20	139.14	135258
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	Cell Phones Dec 5, 2019 thru Jan. 4, 2020 Total For Check 135258	9845603230	01/29/20	521.11 1,869.12	135258
Check 135259							
101-000-257-071	Reserve-Museum	Wallace Hayden	Purchase of Items from Tony's Pawn Shop Estate Sale for Museum Collections, as Requested by Director Total For Check 135259	012320	01/29/20	114.00 114.00	135259
Check 135260							
101-000-283-060	BPB19-0030 - PPLMB19-0143 3050 Van Alsty	WALLEN PLBG LLC	BD Bond Refund Total For Check 135260	BPB19-0030	01/29/20	1,000.00 1,000.00	135260
Check 135261							
590-200-926-210	Supplies	WASTE MANAGEMENT	DUMPED 81.22 TONS OF SEWER GRIT Total For Check 135261	0063716-2337-9	01/29/20	2,946.26 2,946.26	135261
Check 135262							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	DECEMBER 2019 TRAFFIC SIGNAL MAINTENANCE Total For Check 135262	301558	01/29/20	1,083.95 1,083.95	135262
Check 135263							
499-200-925-801	Business Assistance Program	Wyandotte Beer Company	Downtown Grant: Wyandotte Beer Company Total For Check 135263	01142020	01/29/20	5,000.00 5,000.00	135263
Check 135264							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 135264	P/R ENDING 2/2/20	02/05/20	445.52 445.52	135264
Check 135265							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 135265	P/R ENDING 2/2/20	02/05/20	2,779.85 2,779.85	135265
Check 135266							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 135266	P/R ENDING 2/2/20	02/05/20	5,558.02 5,558.02	135266



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Check 135267							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 2/2/20	02/05/20	129.50	135267
			Total For Check 135267			129.50	
Check 135268							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 2/2/20	02/05/20	1,311.98	135268
			Total For Check 135268			1,311.98	
Check 135269							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 2/2/20	02/05/20	9,396.46	135269
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 2/2/20	02/05/20	4,698.25	135269
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 2/2/20	02/05/20	207.08	135269
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 2/2/20	02/05/20	103.54	135269
			Total For Check 135269			14,405.33	
Check 135270							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 2/2/20	02/05/20	7,106.35	135270
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 2/2/20	02/05/20	3,553.18	135270
			Total For Check 135270			10,659.53	
Check 135271							
101-000-655-040	Misc Revenue	JOHN TOTH	ICMA LOAN #3 REFINANCED	REFUND	02/05/20	78.73	135271
			Total For Check 135271			78.73	
Check 135272							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 2/2/20	02/05/20	259.44	135272
			Total For Check 135272			259.44	
Check 135273							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 2/2/20	02/05/20	200.00	135273
			Total For Check 135273			200.00	
Check 135274							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 2/2/20	02/05/20	1,051.46	135274
			Total For Check 135274			1,051.46	
Check 135275							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 2/2/20	02/05/20	5,145.00	135275
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 2/2/20	02/05/20	65.00	135275
			Total For Check 135275			5,210.00	
Check 135276							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 2/2/20	02/05/20	10.00	135276
			Total For Check 135276			10.00	
Check 135277							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/2/20	02/05/20	2,050.00	135277
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/2/20	02/05/20	2,050.00	135277
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/2/20	02/05/20	50.00	135277
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/2/20	02/05/20	50.00	135277
			Total For Check 135277			4,200.00	
Check 135278							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 2/2/20	02/05/20	1,508.99	135278
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 2/2/20	02/05/20	1,508.99	135278
			Total For Check 135278			3,017.98	
Check 135279							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 2/2/20	02/05/20	3,077.00	135279

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			Total For Check 135279			3,077.00	
Check 6330							
101-756-825-420	Bldg & Equip Maintenance	Acton Access LLC	REPAIRED BLEACHER LIFT	01152020	01/29/20	440.00	6330
			Total For Check 6330			440.00	
Check 6331							
101-448-750-220	Sanitation-Operating Expenses	ADAMS OHM	PROGRAM MANAGEMENT SERVICES (ANNUAL)	3951	01/29/20	250.00	6331
			Total For Check 6331			250.00	
Check 6332							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#18 2019 HMA RESURFACING PROGRAM FILE #4707 EXTENSION	RESURFACING	01/29/20	26,982.10	6332
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#18 2019 HMA RESURFACING PROGRAM FILE #4707 EXTENSION	RESURFACING	01/29/20	50,227.61	6332
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#18 2019 HMA RESURFACING PROGRAM FILE #4707 EXTENSION	RESURFACING	01/29/20	77,125.45	6332
492-200-850-543	Parking Lots	AL'S ASPHALT PAVING CO INC	EE#18 2019 HMA RESURFACING PROGRAM FILE #4707 EXTENSION	RESURFACING	01/29/20	178.00	6332
			Total For Check 6332			154,513.16	
Check 6333							
281-000-257-050	Program Income-Reserve	ALERT HEATING AND COOLING INC	555 CHESTNUT BOILER PER REHAB SPECS	C19-12-28	01/29/20	5,000.00	6333
			Total For Check 6333			5,000.00	
Check 6334							
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	McKenzie - Radio Holder & Taser Holster	78459	01/29/20	91.98	6334
			Total For Check 6334			91.98	
Check 6335							
101-000-202-000	A/P-Accrued	ALLIED INC	Furnish and Install one Rotary Mode SM30L vehicle lift as per proposal of 09/15/19	2549	01/29/20	5,300.00	6335
			Total For Check 6335			5,300.00	
Check 6336							
101-302-925-790	Miscellaneous	ALPHA PSYCHOLOGICAL SERVICES	Dispatch - Psychological Assessments for Castillo & Ellredge	Castillo & Ellredge	01/29/20	1,450.00	6336
			Total For Check 6336			1,450.00	
Check 6337							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01602959	01/29/20	129.04	6337
			Total For Check 6337			129.04	
Check 6338							
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES INC	ACCOUNT MANAGEMENT FEE, CLAIM SERVICES, RSG FEE JAN 2020-JUNE 2020	100757035	01/29/20	6,109.00	6338
			Total For Check 6338			6,109.00	
Check 6339							
101-448-750-260	Garage-Operating Expenses	BUDGET TIRE COMPANY	STOCK VALUE STEMS FOR TPS SENSOR	1-170433	01/29/20	24.00	6339
			Total For Check 6339			24.00	
Check 6340							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	010920	01/29/20	468.75	6340
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	011020	01/29/20	281.25	6340
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	010820	01/29/20	506.25	6340
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	010720	01/29/20	543.75	6340
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	122619	01/29/20	300.00	6340
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	122719	01/29/20	75.00	6340
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	123019	01/29/20	300.00	6340
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	011520	01/29/20	300.00	6340
			Total For Check 6340			2,775.00	
Check 6341							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	010620	01/29/20	225.00	6341
			Total For Check 6341			225.00	



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Check 6342							
101-000-202-000	A/P-Accrued	CITY OF SOUTHGATE	DCA October 1, 2019 through December 31, 2019	01222020	01/29/20	26,145.73	6342
101-303-825-920	Water	CITY OF SOUTHGATE	14300 Reaume Pkwy., Water Bill,	4020094000	01/29/20	56.26	6342
			Total For Check 6342			26,201.99	
Check 6343							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	51.00	6343
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	159.78	6343
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	113.89	6343
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	553.44	6343
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	113.88	6343
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	480.73	6343
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	558.98	6343
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	299.25	6343
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	46.91	6343
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	1,038.48	6343
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	337.76	6343
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	183.33	6343
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	225.92	6343
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	427.27	6343
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	265.66	6343
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	3.70	6343
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	407.40	6343
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - December 2019	2798183	01/29/20	1,812.13	6343
			Total For Check 6343			7,079.51	
Check 6344							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GASOLINE DPS 1.6890 PER GALLONS TOTAL GALLONS 6501.00	6967147-IN	01/29/20	11,071.20	6344
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	DIESEL FUEL DPS 1.9465 PER GALLON TOTAL GALLONS 9800.00	6967148-IN	01/29/20	19,211.42	6344
			Total For Check 6344			30,282.62	
Check 6345							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	010920	01/29/20	225.00	6345
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	010620	01/29/20	187.50	6345
			Total For Check 6345			412.50	
Check 6346							
101-000-257-087	Reserve-Police Public Relations	CROWN TROPHY	Plaques: Shop With A Cop Awards	19704	01/29/20	485.00	6346
			Total For Check 6346			485.00	
Check 6347							
101-136-825-450	Insurance (Prof Liab) & Bond	DALY MERRITT INSURANCE	INSURANCE	567255	01/29/20	883.00	6347
			Total For Check 6347			883.00	
Check 6348							
492-200-850-524	Recreation-City Parks	DAVID FULLER	Replacement dog park access board	129873	01/29/20	850.00	6348
			Total For Check 6348			850.00	
Check 6349							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 FEBRUARY 2020	RIS0002607917 02/20	01/29/20	8,259.39	6349
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 FEBRUARY 2020	RIS0002607917 02/20	01/29/20	255.42	6349
			Total For Check 6349			8,514.81	
Check 6350							
101-303-825-220	Operating Expenses	DEPENDABLE DOOR	REPLACED GARAGE DOOR AT ANIMAL SHELTER	10464	01/29/20	1,100.00	6350
			Total For Check 6350			1,100.00	
Check 6351							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK DPS	SI20-02835	01/29/20	2,675.57	6351
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK DPS	SI-20-02911	01/29/20	5,339.61	6351

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101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK DPS	SI-20-02987	01/29/20	5,310.80	6351
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK DPS	SI20-03054	01/29/20	5,278.85	6351
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK	SI20-03150	01/29/20	5,335.43	6351
			Total For Check 6351			<u>23,940.26</u>	
Check 6352							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	HEATER TEE FOR VP 7-3 VIN 1GNLC2E03ER180223	15842	01/29/20	45.04	6352
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	WINDOW REGULATOR VP 7-5 VIN 1GNLC2EC7FR577736	15714	01/29/20	133.05	6352
			Total For Check 6352			<u>178.09</u>	
Check 6353							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	010620-011720 DOUG	01/29/20	469.50	6353
			Total For Check 6353			<u>469.50</u>	
Check 6354							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	2018 Ford Explorer - Black	31738	01/29/20	125.00	6354
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	2011 Ford Expedition - Blue	31755	01/29/20	125.00	6354
			Total For Check 6354			<u>250.00</u>	
Check 6355							
101-136-750-210	Office Supplies	DOWNRIVER OFFICE	STAMP MAGISTRATE PLATE	21263	01/29/20	42.45	6355
			Total For Check 6355			<u>42.45</u>	
Check 6356							
590-200-926-210	Supplies	DUKE'S ROOT CONTROL INC	SHURFLO SOAP PUMP FOR VACTOR 107	16724	01/29/20	128.00	6356
			Total For Check 6356			<u>128.00</u>	
Check 6357							
101-000-257-071	Reserve-Museum	EULA GROOMS	Sale of Personal Mourning Items - Approved by Commission	011420	01/29/20	950.00	6357
			Total For Check 6357			<u>950.00</u>	
Check 6358							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIRS TO HVAC SYSTEM FOR FRONT BREAK ROOM D	50546	01/29/20	285.64	6358
			Total For Check 6358			<u>285.64</u>	
Check 6359							
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 Jax - Wellness Core & Treats	468985	01/29/20	73.36	6359
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	Wellness Core for K9 JAX	468992	01/29/20	64.99	6359
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	Wellness Core for K9 ICE	Jan. 19, 2020 K9 ICE	01/29/20	64.99	6359
			Total For Check 6359			<u>203.34</u>	
Check 6360							
101-756-825-420	Bldg & Equip Maintenance	FRANK TARNOWSKI PLUMBING LLC	PLUMBING PARTS	0123/20	01/29/20	233.00	6360
			Total For Check 6360			<u>233.00</u>	
Check 6361							
492-200-850-545	Sewer Construction	G V CEMENT	EE#7 2019 SANITARY SEWER REPAIRS FILE #4755	SEWER REPAIR	01/29/20	148,437.90	6361
			Total For Check 6361			<u>148,437.90</u>	
Check 6362							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	010620-011720 GENE	01/29/20	748.00	6362
			Total For Check 6362			<u>748.00</u>	
Check 6363							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	010720	01/29/20	168.75	6363
			Total For Check 6363			<u>168.75</u>	
Check 6364							
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees re: Case 19-3059	35450	01/29/20	100.00	6364
			Total For Check 6364			<u>100.00</u>	



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Check 6365							
499-200-850-522	Christmas	GROSSE ILE LAWN SPRINKLER INC	3rd and Final Installment of Holiday Lights 2019	44790	01/29/20	3,990.00	6365
			Total For Check 6365			3,990.00	
Check 6366							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5999144	01/29/20	83.20	6366
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5999824	01/29/20	3.68	6366
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6024786	01/29/20	221.92	6366
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6029634	01/29/20	5.06	6366
			Total For Check 6366			313.86	
Check 6367							
101-448-825-431	Garage-Other Vehicle Maintenance	J & R TRACTOR	GEAR BOX AND BEARINGS FOR VPS 121 VIN 280000106 AND STOCK MOWER WHEELS	97813	01/29/20	893.14	6367
			Total For Check 6367			893.14	
Check 6368							
101-756-825-430	Contractual Services	J C EHRLICH	PEST CONTROL FOR YACK	5375333	01/29/20	58.00	6368
			Total For Check 6368			58.00	
Check 6369							
590-200-926-210	Supplies	JACK DOHENY COMPANIES INC	REPAIRS TO VACTOR 107	W07196	01/29/20	512.00	6369
			Total For Check 6369			512.00	
Check 6370							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	INSPECTIONS	010620-011720 CLAUDE	01/29/20	567.00	6370
			Total For Check 6370			567.00	
Check 6371							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	010620-011720 JEFF	01/29/20	705.50	6371
			Total For Check 6371			705.50	
Check 6372							
283-775-860-758	Youth Assistance-Contractual	JOANNE LANAGAN	Reimb. Joanne Lanagan for misc. YAP purchases	Jan. 22, 2020	01/29/20	121.51	6372
			Total For Check 6372			121.51	
Check 6373							
101-301-750-222	Ammunition	KIESLER'S POLICE SUPPLY INC	Ammunition	IN124635	01/29/20	499.38	6373
			Total For Check 6373			499.38	
Check 6374							
101-448-750-242	Parks-Equipment	LECKLER'S INC	Carburetor cover for chainsaw	207687	01/29/20	29.06	6374
101-448-750-242	Parks-Equipment	LECKLER'S INC	Service on blower	209017	01/29/20	108.46	6374
			Total For Check 6374			137.52	
Check 6375							
101-756-750-225	Concession Supplies	LEONARD'S SYRUP	CUPS/LIDS	912000900	01/29/20	210.00	6375
			Total For Check 6375			210.00	
Check 6376							
101-440-825-490	C of C Inspectors	LOUIS PARKER	INSPECTIONS	010620-011720 LOU	01/29/20	551.00	6376
			Total For Check 6376			551.00	
Check 6377							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	EXPERT DASHER AD	18389	01/29/20	91.69	6377
			Total For Check 6377			91.69	
Check 6378							
101-336-925-720	Education	MICHIGAN FIRE INSPECTORS SOCIETY	CONTINUING ED FOR STATE INSPECTOR LICENSE WRIGHT & LYON	1/13/2020	01/29/20	340.00	6378
			Total For Check 6378			340.00	

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Check 6379							
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	2034 2ND TITLE SEARCH	357955	01/29/20	275.00	6379
			Total For Check 6379			275.00	
Check 6380							
101-303-825-220	Operating Expenses	Mister Uniform & Mat Rental	Animal Shelter Mat Service 12/2/19	2302232	01/29/20	26.00	6380
101-303-825-220	Operating Expenses	Mister Uniform & Mat Rental	Animal Shelter Mat Service 12/30/19	2303358	01/29/20	26.00	6380
			Total For Check 6380			52.00	
Check 6381							
492-200-850-524	Recreation-City Parks	OWENS FENCE INC	CHAINLINK FENCE FOR BASEBALL DIAMONDS	36956	01/29/20	2,920.00	6381
			Total For Check 6381			2,920.00	
Check 6382							
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	Flag stone at log cabin at Bishop Park	8394	01/29/20	585.00	6382
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	Garden bed for Log Cabin Bishop Park	8395	01/29/20	490.00	6382
			Total For Check 6382			1,075.00	
Check 6383							
101-448-750-231	Const-Signage,Striping,Barricades	PARAGRAFIX	No Parking Signs for Special Events	18189	01/29/20	690.00	6383
			Total For Check 6383			690.00	
Check 6384							
101-253-750-230	Postage	PITNEY BOWES	Supplies for mail machine	1014722859	01/29/20	104.96	6384
			Total For Check 6384			104.96	
Check 6385							
499-200-850-544	DOWNTOWN FIXTURES	PIZZO DEVELOPMENT GROUP LLC	Downtown GalleryWay Concrete Bases	01092020	01/29/20	1,500.00	6385
530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#3 SNOW REMOVAL & SALT APPLICATION FILE #4744	SNOW REMOVAL	01/29/20	1,050.00	6385
			Total For Check 6385			2,550.00	
Check 6386							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN CELL #10	1407	01/29/20	60.00	6386
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN CELL #12 D	1406	01/29/20	60.00	6386
			Total For Check 6386			120.00	
Check 6387							
101-756-825-420	Bldg & Equip Maintenance	QUICK REFRIGERATION HTG. & COOLING	FREEZER REPAIR	19360	01/29/20	226.45	6387
			Total For Check 6387			226.45	
Check 6388							
530-444-825-420	Maintenance-Bank Bldg	QUINT PLUMBING & HEATING INC	SNAKED SEWER AT CITY HALL	63474	01/29/20	255.00	6388
530-444-825-420	Maintenance-Bank Bldg	QUINT PLUMBING & HEATING INC	REGLUED PIPE IN ELEVATOR PUMP AT CITY HALL	63458	01/29/20	345.21	6388
			Total For Check 6388			600.21	
Check 6389							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	6x10 US Flags	151493	01/29/20	331.50	6389
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	4x6 Branch of Service Flags	151515	01/29/20	912.00	6389
			Total For Check 6389			1,243.50	
Check 6390							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	DOG PARK SHADING	11371	01/29/20	4,994.00	6390
			Total For Check 6390			4,994.00	
Check 6391							
101-303-825-220	Operating Expenses	SHERWIN WILLIAMS	Paint for Animal Shelter	1816-2	01/29/20	42.28	6391
			Total For Check 6391			42.28	
Check 6392							



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101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTER STOCK DPS	465943-00	01/29/20	40.84	6392
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	AIR COUPLER STOCK	462714-01	01/29/20	46.20	6392
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	PATCH FOR REPAIRING TIRES	460311-02	01/29/20	61.74	6392
			Total For Check 6392			148.78	
Check 6393							
101-448-750-260	Garage-Operating Expenses	SHULTS EQUIPMENT INC	STOCK PARTS FOR SALT TRUCKS	0105510-IN	01/29/20	767.71	6393
			Total For Check 6393			767.71	
Check 6394							
101-448-825-432	Garage-Equipment Maintenance	SIMBOL W. Y. INC.	WINDSHIELD FOR VPS 9 VIN 1FTWF3057EB7597	055353	01/29/20	200.00	6394
			Total For Check 6394			200.00	
Check 6395							
265-301-925-730	Other Expenses - State	SIRCHIE FINGERPRINT LABS	Drug Test Kits	0430172-IN	01/29/20	149.82	6395
			Total For Check 6395			149.82	
Check 6396							
101-440-750-221	Cellular Phones & Pagers	SPRINT	Dec 7 - Jan 6, 2020	376705518-214	01/29/20	166.26	6396
101-448-750-222	Cellular Phones & Pagers	SPRINT	Dec 7 - Jan 6, 2020	376705518-214	01/29/20	177.60	6396
			Total For Check 6396			343.86	
Check 6397							
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	REPAIRS TO HEATERS IN DPS GARAGE F	61594	01/29/20	576.00	6397
			Total For Check 6397			576.00	
Check 6398							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Randi, Robyn, Rooney	1834390	01/29/20	180.00	6398
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Blue, Oodle	1834519	01/29/20	125.00	6398
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Zeke, Daisy	1833697	01/29/20	160.00	6398
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Kiaya	1833286	01/29/20	60.00	6398
			Total For Check 6398			525.00	
Check 6399							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	010620-011720 TOM	01/29/20	724.50	6399
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	010620-011720 TOM	01/29/20	245.00	6399
			Total For Check 6399			969.50	
Check 6400							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	010620-011720 TIM	01/29/20	98.00	6400
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	010620-011720 TIM	01/29/20	318.50	6400
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	010620-011720 TIM	01/29/20	343.00	6400
			Total For Check 6400			759.50	
Check 6401							
101-136-825-390	Copier	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	180.29	6401
101-136-825-390	Copier	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.38	6401
101-172-825-390	Copier	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	288.80	6401
101-172-825-390	Copier	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.38	6401
101-215-825-370	Copier Agreement	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	288.80	6401
101-215-825-370	Copier Agreement	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.38	6401
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	180.29	6401
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	180.29	6401
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.38	6401
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.38	6401
101-302-825-390	Copier	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	180.29	6401
101-302-825-390	Copier	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.38	6401
101-336-825-390	Copier	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	180.29	6401
101-336-825-390	Copier	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.38	6401
101-440-825-390	Copier	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	144.40	6401

02/06/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 01/24/2020 - 02/06/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-440-825-390	Copier	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.41	6401
101-448-825-390	Copier	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	180.29	6401
101-448-825-390	Copier	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.38	6401
101-750-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - January 2020	404266553	01/29/20	180.29	6401
101-750-825-390	Copier Agreement	Toshiba Financial Services	Papercut - January 2020	404143356	01/29/20	30.38	6401
			Total For Check 6401			<u>2,287.86</u>	
Check 6402							
590-200-926-210	Supplies	UNITED RESOURCES LLC	8 HOURS REMOVING ROOTS FROM MAIN AT 4TH & WALNUT & 2.5 HRS REMOVING ROOTS IN STORMLINE 17TH & WALNUT	19-3256	01/29/20	3,985.00	6402
			Total For Check 6402			<u>3,985.00</u>	
Check 6403							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	010620-011720 WALLY	01/29/20	700.00	6403
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	010620-011720 WALLY	01/29/20	866.50	6403
			Total For Check 6403			<u>1,566.50</u>	
Check 6404							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	Contractual Assessing Services	WCA01202020	01/29/20	15,957.16	6404
			Total For Check 6404			<u>15,957.16</u>	
Check 6405							
101-448-750-211	Safety Equipment	WEISKOPF INDUSTRIES CORP	WORK GLOVES	172634	01/29/20	1,024.44	6405
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SUPPLIES F	172633	01/29/20	526.87	6405
			Total For Check 6405			<u>1,551.31</u>	
Check 6406							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	Vinyl for Sign Shop	3256953	01/29/20	908.66	6406
			Total For Check 6406			<u>908.66</u>	
Check 6407							
499-200-850-544	DOWNTOWN FIXTURES	WOW 360	Fire and Flannel Carvings 2020	1103	01/29/20	2,600.00	6407
499-200-925-797	Third Friday Promotions	WOW 360	WOW 360 St. Patrick's Day 2020	1104	01/29/20	2,500.00	6407
499-200-925-797	Third Friday Promotions	WOW 360	WOW 360 Cinco de Mayo 2020	1105	01/29/20	2,500.00	6407
499-200-925-797	Third Friday Promotions	WOW 360	WOW 360 Swig and Pig 2020	1106	01/29/20	2,500.00	6407
			Total For Check 6407			<u>10,100.00</u>	
Check 6408							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	15 - FBO31/835C SYLVANIA T8 3500K 82CRI D	576741	01/29/20	158.25	6408
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	4 66408 RECTRSEAL REC 66408 10 : 3OZ RS-136 1	576936	01/29/20	31.68	6408
			Total For Check 6408			<u>189.93</u>	
Check 6409							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2019	01/30/20	9,773.93	6409
			Total For Check 6409			<u>9,773.93</u>	
Check 6410							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	01/30/20	35,952.21	6410
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	01/30/20	614.04	6410

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
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101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	01/30/20	3,023.56	6410
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	01/30/20	21,436.41	6410
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	01/30/20	9,070.79	6410
			Total For Check 6410			<u>70,097.01</u>	
Check 6411							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	01/30/20	55,206.84	6411
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	01/30/20	52,347.98	6411
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	01/30/20	180,764.74	6411
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	01/30/20	13,714.79	6411
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	01/30/20	11,821.76	6411
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	01/30/20	55,747.71	6411
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	01/30/20	5,563.18	6411
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	01/30/20	<u>11,164.99</u>	6411
			Total For Check 6411			<u>386,331.99</u>	
Check 6412							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2019	01/30/20	7,585.92	6412
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2019	01/30/20	<u>18,367.34</u>	6412
			Total For Check 6412			<u>25,953.26</u>	
Check 6413							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2019	01/30/20	341,486.21	6413
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2019	01/30/20	<u>169,521.39</u>	6413
			Total For Check 6413			<u>511,007.60</u>	
Check 6414							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/2/20	02/05/20	9,081.71	6414
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/2/20	02/05/20	19,108.27	6414
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/2/20	02/05/20	206.39	6414
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/2/20	02/05/20	<u>48.27</u>	6414
			Total For Check 6414			<u>28,444.64</u>	
Check 6415							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 2/2/20	02/05/20	3,398.09	6415
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 2/2/20	02/05/20	670.00	6415
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 2/2/20	02/05/20	<u>3.44</u>	6415
			Total For Check 6415			<u>4,071.53</u>	



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 6416							
101-000-654-000	Receipts-Yack Concessions	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	JANUARY 2020	02/05/20	360.23	6416
			Total For Check 6416			360.23	
Check 6417							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 2/2/20	02/05/20	11,854.41	6417
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 2/2/20	02/05/20	42.90	6417
			Total For Check 6417			11,897.31	
Check 6418							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 2/2/20	02/05/20	30,207.73	6418
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 2/2/20	02/05/20	60.80	6418
			Total For Check 6418			30,268.53	

Fund Totals:							
			Fund 101 General Fund				
			557,374.02				
			Fund 202 Major Street Fund				
			28,066.05				
			Fund 203 Local Street Fund				
			50,227.61				
			Fund 260 Michigan Indigent Defense				
			3,581.25				
			Fund 265 Drug Forfeiture Fund				
			1,130.24				
			Fund 281 Housing Rehabilitation Fund				
			5,000.00				
			Fund 283 Grant Fund				
			297.51				
			Fund 285 Special Events Fund				
			715.85				
			Fund 492 TIFA Consolidated Fund				
			234,780.35				
			Fund 499 DDA tax increment Finance Fund				
			24,486.63				
			Fund 525 Municipal Golf Course Fund				
			919.76				
			Fund 530 Building Rental Fund				
			3,494.02				
			Fund 590 Sewage Fund				
			148,340.60				
			Fund 677 Self Insurance Fund				
			7,179.25				
			Fund 701 Trust Fund				
			897,369.59				
			Fund 732 Retiree Health Care Fund				
			199,501.39				
			Total For All Funds:				
			2,162,464.12				
			Payroll - 02/05/20				
			235,391.76				
			TOTAL				
			2,397,855.88				

This is to certify that the above vouchers amounting to \$2,397,855.88 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 \_\_\_\_\_

02/19/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/07/2020 - 02/19/2020  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 135280							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 135280	PENSION 02/14/20	02/14/20	975.00 975.00	135280
Check 135281							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 135281	PENSION 02/14/20	02/14/20	7,326.99 7,326.99	135281
Check 135282							
101-000-257-064	BCB17-0044 1208 Maple	AAUS, LLC	BD Bond Refund Total For Check 135282	BCB17-0044	02/14/20	1,800.00 1,800.00	135282
Check 135283							
499-200-925-807	EXISTING BUSINESS STIMULUS	ABUNDANT LIVING GALLERY	Downtown Dollars Total For Check 135283	696179	02/14/20	20.00 20.00	135283
Check 135284							
101-000-257-064	BCB19-0298 2042 10th	ADVANCE EQUITIES / GSR PROPERTIES	BD Bond Refund Total For Check 135284	BCB19-0298	02/14/20	1,000.00 1,000.00	135284
Check 135285							
101-000-283-030	BOT19-0002 1760 4th	ARMIK, SCOTT J/SUSAN A	BD Bond Refund Total For Check 135285	BOT19-0002	02/14/20	1,000.00 1,000.00	135285
Check 135286							
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE SOUTHGATE	BATTERY FOR ACO 4 VIN 1FTEX1CB0JFD181137	334-458031	02/14/20	175.99	135286
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE SOUTHGATE	WINDOW SWITCH FOR ACO 1 VIN 1FMJUG51BEF21519	334-458528	02/14/20	44.29	135286
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	ATF FLUID STOCK	334-458620	02/14/20	10.78	135286
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	STOCK AIR FITTINGS GARAGE	3334-458752	02/14/20	71.12	135286
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	COOLANT TEST STRIPS STOCK	334-458686	02/14/20	51.19	135286
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	STREEING PATRS FOR VP 7-23 VIN 2BKA43V69H63842	334-458728	02/14/20	409.08	135286
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	FILTER FOR VP 7-7 VIN 1GNLC2EC7FR577056 AND STOCK	334-458112	02/14/20	8.14	135286
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-78 VIN 1GNLC2EC7FR577056	334-458183	02/14/20	330.36	135286
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	rad fan for vp 7-18 vin 2fabp7bv9bx181776	334-458363	02/14/20	218.19	135286
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	POWER STREEING PUMP FOR VP 7-23 VIN 2BKA43V6H636842	334-458546	02/14/20	147.13	135286
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	POWER STREEING LINES FOR VP 7-23 VIN 2BKA43V69H636842	334-458529	02/14/20	45.59	135286
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-458617	02/14/20	(45.00)	135286
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	BATTERY STOCK	334-455770	02/14/20	156.99	135286
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-455795	02/14/20	(156.99)	135286
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	GEAR LUGE FOR VPS 121 VIN 280000106	334-458229	02/14/20	10.38	135286
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	ABS SENSOR FOR VPS 14 VIN 1FTNE24W66DA33037	334-458618	02/14/20	54.09	135286
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-458643	02/14/20	(54.09)	135286
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	brake rotor for vps 14 vin 1ftne24w66da33037 Total For Check 135286	334-458682	02/14/20	94.28 1,571.52	135286
Check 135287							
101-000-257-064	BCB19-0156 - PCI19-0030 902 Oak	BOGDAN GEORGE GAVRAU	BD Bond Refund Total For Check 135287	BCB19-0156	02/14/20	100.00 100.00	135287
Check 135288							
101-215-850-510	Office Equipment	BS&A SOFTWARE	Business License Module Annual Maintenance Fee Total For Check 135288	127852	02/14/20	760.00 760.00	135288
Check 135289							
499-200-925-807	EXISTING BUSINESS STIMULUS	CAPTAIN'S BAR	Downtown Dollars Total For Check 135289	696180	02/14/20	50.00 50.00	135289
Check 135290							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING DEC 2019	84625	02/14/20	18,658.41	135290

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290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING DEC 2019 Total For Check 135290	84626	02/14/20	2,635.25 21,293.66	135290
Check 135291 101-440-750-210	Office Supplies	CONTRACTORS CONNECTION	AERVOE FL ORANGE/GREEN MARKING PAINT Total For Check 135291	7139834	02/14/20	252.00 252.00	135291
Check 135292 101-448-825-420	Building Services	CUMMINS BRIDGEWAY LLC	DPS GENERATOR (ALARM) Total For Check 135292	56-38756	02/14/20	218.92 218.92	135292
Check 135293 101-448-750-260 101-448-825-432	Garage-Operating Expenses Garage-Equipment Maintenance	DEALER AUTO PARTS SALES INC DEALER AUTO PARTS SALES INC	STOCK RUBBER GLOVES AND WIPER BLADES DPS ABS SENSOR FOR VPS 14 VIN 1FTNE24W66DA33037 Total For Check 135293	111162 111047	02/14/20 02/14/20	177.42 39.47 216.89	135293 135293
Check 135294 101-000-257-064	BCB19-0267 1702 6th	DECAMINADA, FREDERICK	BD Bond Refund Total For Check 135294	BCB19-0267	02/14/20	1,000.00 1,000.00	135294
Check 135295 101-448-750-260	Garage-Operating Expenses	DENNIS CONWAY	FLUID PUMP FOR GARAGE Total For Check 135295	536156	02/14/20	169.95 169.95	135295
Check 135296 101-000-257-064	BCB19-0026 1652 22nd	DEXTON TEEN	BD Bond Refund Total For Check 135296	BCB19-0026	02/14/20	1,500.00 1,500.00	135296
Check 135297 101-750-750-221	Senior Citizen Programs	DOWNRIVER SENIOR OLYMPICS	DOWNRIVER SENIOR OLYMPICS 2020 ENTRY FEE Total For Check 135297	01222020	02/14/20	200.00 200.00	135297
Check 135298 590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	Jan 2020 Excess Flow Total For Check 135298	300664	02/14/20	96,399.00 96,399.00	135298
Check 135299 101-000-257-064	BCB18-0051 1213 11th	Elizabeth Gray	BD Bond Refund Total For Check 135299	BCB18-0051	02/14/20	1,200.00 1,200.00	135299
Check 135300 101-200-825-390 101-200-825-390 101-200-825-390	Consultants Consultants Consultants	ENGINEERING REPRODUCTION INC ENGINEERING REPRODUCTION INC ENGINEERING REPRODUCTION INC	CITY MAPS CITY MAPS FUTURE LAND USE Total For Check 135300	93050 94367 96467	02/14/20 02/14/20 02/14/20	110.00 97.00 85.00 292.00	135300 135300 135300
Check 135301 101-000-257-065	Reserve-Temp Cert. of Occupancy	Eric Schilk	ESCROW REFUND 610 5TH Total For Check 135301	610 5th	02/14/20	1,000.00 1,000.00	135301
Check 135302 101-336-825-371	HTE Maintenance	ESO SOLUTIONS INC	FIREHOUSE SOFTWARE Total For Check 135302	INV00028772	02/14/20	3,115.00 3,115.00	135302
Check 135303 492-200-850-519	Land Purchases	ESTATE OF MARY MAYNARD	CLOSING 405 CHERRY Total For Check 135303	405 CHERRY	02/14/20	38,708.75 38,708.75	135303
Check 135304							



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101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	REPAIR TO STARTER STOCK	44394503	02/14/20	169.99	135304
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	STOCK TRUCK PARTS DPS	44031353	02/14/20	150.08	135304
			Total For Check 135304			320.07	
Check 135305							
101-000-257-064	BCB17-0294 - PPLMB17-0220 954 Elm	GARCIA, ANDREA	BD Bond Refund	BCB17-0294	02/14/20	1,000.00	135305
			Total For Check 135305			1,000.00	
Check 135306							
101-756-825-420	Bldg & Equip Maintenance	Hayes Precision, Inc.	Zamboni Blade Sharpening	8426	02/14/20	30.50	135306
			Total For Check 135306			30.50	
Check 135307							
403-200-925-790	Other Expenses-Misc	HENRY E. HOFFMAN	Water Damage - 806 Clinton	806 Clinton	02/14/20	659.00	135307
			Total For Check 135307			659.00	
Check 135308							
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	48" Structo-Cast Level, 5 pk. .7mm pencil	64808	02/14/20	16.28	135308
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	1"x25' Blue Tape Rule	64811	02/14/20	11.99	135308
101-448-825-482	Site Improve-BASF Park	HOODS DO IT CENTER	Milkweed seeds for BASF Park	64831	02/14/20	23.85	135308
			Total For Check 135308			52.12	
Check 135309							
101-000-257-064	BCB19-0263 - PCI19-0047 2329 Eureka 2323	INDRIT AGALLIU	BD Bond Refund	BCB19-0263	02/14/20	1,000.00	135309
			Total For Check 135309			1,000.00	
Check 135310							
101-000-257-064	BCB19-0218 912 River Ct	JAMES MCPHALL	BD Bond Refund	BCB19-0218	02/14/20	1,000.00	135310
			Total For Check 135310			1,000.00	
Check 135311							
101-000-257-064	BCB17-0143 - PUS17-0193 3399 14th	Janine M. Ross	BD Bond Refund	BCB17-0143	02/14/20	1,000.00	135311
			Total For Check 135311			1,000.00	
Check 135312							
101-000-257-064	Reserve-Compliance Escrow	JASON F DAVIS	ESCROW REFUND 2348 ELECTRIC 10-83	2348 ELECTRIC	02/14/20	1,700.00	135312
			Total For Check 135312			1,700.00	
Check 135313							
101-000-257-064	BCB19-0015 1664 18th	JASON PIESTRAK	BD Bond Refund	BCB19-0015	02/14/20	800.00	135313
			Total For Check 135313			800.00	
Check 135314							
101-000-257-064	BCB19-0066 1809 8th	JENNIFER MILLER	BD Bond Refund	BCB19-0066	02/14/20	300.00	135314
			Total For Check 135314			300.00	
Check 135315							
101-000-257-064	BCB19-0031 1712 Ash	JOBY KASLOWSKI II	BD Bond Refund	BCB19-0031	02/14/20	2,000.00	135315
			Total For Check 135315			2,000.00	
Check 135316							
101-000-283-060	BPB19-0020 - PPLMB19-0106 1821 4th	JOHN FRY	BD Bond Refund	BPB19-0020	02/14/20	500.00	135316
			Total For Check 135316			500.00	
Check 135317							
101-000-041-020	A/R-Rescue Services	JOHN W. HARRELL	Refund/Ambulance - Incident#19-2096	09242019	02/14/20	75.97	135317
			Total For Check 135317			75.97	
Check 135318							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-750-750-221	Senior Citizen Programs	JUSTIN N LANAGAN	Petty Cash Postage 8-6-2019	08062019	02/14/20	25.50	135318
101-750-825-490	Field Maintenance & Supplies	JUSTIN N LANAGAN	Petty cash Hay for Dog Park 1-5-2020	01052020	02/14/20	26.48	135318
101-756-750-225	Concession Supplies	JUSTIN N LANAGAN	Petty Cash Sams Club Order 11-24-2019	11242019	02/14/20	266.68	135318
101-756-750-225	Concession Supplies	JUSTIN N LANAGAN	Petty Cash Concession Supplies 10-26-2019	10262019	02/14/20	2.70	135318
525-750-750-250	Course Maintenance	JUSTIN N LANAGAN	Petty Cash Golf Luncheon 10-18-2019	10182019	02/14/20	99.75	135318
			Total For Check 135318			421.11	
Check 135319							
101-000-471-012	Building Permit Fee 2042 5th	KAPI CONSTRUCTION COMPANY LLC	BD Payment Refund	00027153	02/14/20	717.00	135319
			Total For Check 135319			717.00	
Check 135320							
101-000-257-064	Reserve-Compliance Escrow	KEVIN DALE MANETTA	ESCROW REFUND 2054 15TH 11-60	2054 15TH	02/14/20	1,500.00	135320
			Total For Check 135320			1,500.00	
Check 135321							
101-000-257-064	BCB18-0143 237 Mulberry	KLAMERT, TIMOTHY	BD Bond Refund	BCB18-0143	02/14/20	500.00	135321
			Total For Check 135321			500.00	
Check 135322							
101-000-257-064	BCB19-0230 3357 14th	KOURTNEY POTTER	BD Bond Refund	BCB19-0230	02/14/20	2,000.00	135322
			Total For Check 135322			2,000.00	
Check 135323							
101-303-825-220	Operating Expenses	LOWE'S COMPANIES INC	Credit Card Statement 1-2-20 to 1-23-20	99002006684	02/14/20	5.32	135323
101-448-750-220	Sanitation-Operating Expenses	LOWE'S COMPANIES INC	Credit Card Statement 1-2-20 to 1-23-20	99002006684	02/14/20	15.19	135323
101-448-750-243	Parks-Flags & Decorations	LOWE'S COMPANIES INC	Credit Card Statement 1-2-20 to 1-23-20	99002006684	02/14/20	179.10	135323
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	Credit Card Statement 1-2-20 to 1-23-20	99002006684	02/14/20	642.40	135323
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	STUD/SHEATHING	902133	02/14/20	121.98	135323
499-200-926-790	Miscellaneous	LOWE'S COMPANIES INC	Credit Card Statement 1-2-20 to 1-23-20	99002006684	02/14/20	329.89	135323
			Total For Check 135323			1,293.88	
Check 135324							
101-000-257-064	BCB18-0277 1100 16th	MARILYN KAY GOLEMA	BD Bond Refund	BCB18-0277	02/14/20	500.00	135324
			Total For Check 135324			500.00	
Check 135325							
101-000-257-064	BCB19-0266 3557 14th	MATTHEW NAGORSKI	BD Bond Refund	BCB19-0266	02/14/20	300.00	135325
			Total For Check 135325			300.00	
Check 135326							
101-000-471-010	Base Fee 5000 Ford	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	15.00	135326
101-000-471-010	Hot Water Heater	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	22.00	135326
101-000-471-010	Shower	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	11.00	135326
101-000-471-010	Garbage Disposal	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	22.00	135326
101-000-471-010	Laundry Tray	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	11.00	135326
101-000-471-010	Grease Trap	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	11.00	135326
101-000-471-010	Water Distribution .75"-1"	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	30.00	135326
101-000-471-010	Stack, Soil Waste Vent	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	22.00	135326
101-000-471-010	Water Closet	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	44.00	135326
101-000-471-010	Sink, All Descriptions	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	88.00	135326
101-000-471-010	Urinal	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	11.00	135326
101-000-471-010	Floor Drain Trap	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	176.00	135326
101-000-471-010	Dishwasher	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	11.00	135326
101-000-471-010	Commercial Backflow Preventor .5"-2"	MCGRAW PLBG	BD Payment Refund	00020655	02/14/20	25.00	135326
			Total For Check 135326			499.00	
Check 135327							
101-301-750-220	Operating Expenses	MICHIGAN DEPARTMENT OF STATE	Suppressed License Plates for March 2020	Supp.lic.plates2020	02/14/20	195.00	135327
			Total For Check 135327			195.00	

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Check 135328							
101-136-750-222	Memberships & Dues	Michigan District Judges Assoc	MEMBERSHIP DUES Total For Check 135328	1362	02/14/20	225.00 225.00	135328
Check 135329							
285-225-925-860	Art Fair	MICHIGAN FESTIVALS & EVENTS ASSOC	Business Ad Total For Check 135329	31106	02/14/20	500.00 500.00	135329
Check 135330							
492-200-850-519	Land Purchases	MICHIGAN TITLE INSURANCE AGENCY INC	CLOSING 405 CHERRY Total For Check 135330	405 CHERRY	02/14/20	867.75 867.75	135330
Check 135331							
101-301-750-220	Operating Expenses 2015 Biddle internet	MUNICIPAL SERVICE	2015 Biddle January 2020	032253-027401 Jan.20	02/14/20	44.10	135331
101-301-750-220	Operating Expenses 2015 Biddle Fr.Fee	MUNICIPAL SERVICE	2015 Biddle January 2020	032253-027401 Jan.20	02/14/20	1.65	135331
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle January 2020	032253-027401 Jan.20	02/14/20	9,304.64	135331
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle January 2020	032253-027401 Jan.20	02/14/20	225.74	135331
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE JANUARY 2020	009821-018747 JAN 20	02/14/20	1,342.44	135331
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE JANUARY 2020	009821-018747 JAN 20	02/14/20	170.44	135331
101-750-825-490	Field Maintenance & Supplies	MUNICIPAL SERVICE	MISC SUPPLIES	069217	02/14/20	67.05	135331
101-750-825-910	Electric - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE JANUARY 2020	016375-017803 JAN 20	02/14/20	87.64	135331
101-750-825-910	Electric - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JANUARY 2020	029023-006227 JAN 20	02/14/20	1,432.62	135331
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JANUARY 2020	000000-063407 JAN 20	02/14/20	50.41	135331
101-750-825-920	Water - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JANUARY 2020	029023-006227 JAN 20	02/14/20	53.81	135331
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JANUARY 2020	000000-063407 JAN 20	02/14/20	15.70	135331
101-756-825-910	Electric - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JANUARY 2020	028511-017633 JAN 20	02/14/20	10,091.56	135331
101-756-825-920	Water - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JANUARY 2020	028511-017633 JAN 20	02/14/20	598.83	135331
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle January 2020	001153-005743 Jan 20	02/14/20	222.50	135331
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle January 2020	000991-005745 Jan 20	02/14/20	11.34	135331
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle January 2020	032355-005744 Jan 20	02/14/20	60.99	135331
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle January 2020	001297-014239 Jan 20	02/14/20	125.39	135331
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle January 2020	032298-005743 Jan 20	02/14/20	21.03	135331
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle January 2020	003989-005745 Jan 20	02/14/20	21.03	135331
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle January 2020	032355-005744 Jan 20	02/14/20	15.70	135331
101-800-825-940	Telephone/Internet 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle January 2020	001153-005743 Jan 20	02/14/20	6.00	135331
101-800-825-940	Telephone/Internet 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle January 2020	032355-005744 Jan 20	02/14/20	70.07	135331
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle January 2020	001297-014239 Jan 20	02/14/20	6.00	135331
499-200-850-542	104 Elm Cable January 2020	MUNICIPAL SERVICE	104 Elm Cable January 2020	057023 Jan 2020	02/14/20	12.00	135331
525-750-825-910	Electric - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE JANUARY 2020	001273-014219 JAN 20	02/14/20	106.97	135331
525-750-825-910	Electric - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JANUARY 2020	001267-014215 JAN 20	02/14/20	158.25	135331
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JANUARY 2020	044083-022795 JAN 20	02/14/20	33.74	135331
525-750-825-910	Electric - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JANUARY 2020	001231-014199 JAN 20	02/14/20	352.00	135331
525-750-825-910	Electric - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JANUARY 2020	001233-014201 JAN 20	02/14/20	602.73	135331
525-750-825-920	Water - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JANUARY 2020	001267-014215 JAN 20	02/14/20	61.50	135331
525-750-825-920	Water - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JANUARY 2020	001231-014199 JAN 20	02/14/20	61.50	135331
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JANUARY 2020	001233-014201 JAN 20	02/14/20	26.16 25,461.53	135331
Check 135332							
499-200-925-807	EXISTING BUSINESS STIMULUS	NANNA'S KITCHEN	Downtown Dollars Total For Check 135332	696176	02/14/20	130.00 130.00	135332
Check 135333							
101-000-257-064	BCB20-0001 3911 20th	NICKOLAS D'AMBROSE	BD Bond Refund Total For Check 135333	BCB20-0001	02/14/20	500.00 500.00	135333
Check 135334							
101-000-257-064	BCB18-0298 240 Perry PL	PALAZZOLO, PAOLO	BD Bond Refund Total For Check 135334	BCB18-0298	02/14/20	1,000.00 1,000.00	135334



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Check 135335 101-750-825-490	Field Maintenance & Supplies	PARK ATHLETIC SUPPLY	BASE SPIKES Total For Check 135335	182157	02/14/20	60.00 60.00	135335
Check 135336 101-756-825-420	Bldg & Equip Maintenance	PEPSI-COLA COMPANY	CO2 TANKS Total For Check 135336	47519153	02/14/20	90.68 90.68	135336
Check 135337 101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Aids/Valarie	62322	02/14/20	48.00	135337
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Rabies/Robin, Juniper Total For Check 135337	62886	02/14/20	96.00 144.00	135337
Check 135338 101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	EE#9 LAWN CUTTING SERVICES FILE #4726	LAWN CUTTING	02/14/20	896.00	135338
492-200-850-520	Property Maintenance	R F C LLC	EE#9 LAWN CUTTING SERVICES FILE #4726 Total For Check 135338	LAWN CUTTING	02/14/20	9,899.00 10,795.00	135338
Check 135339 101-000-257-064	BCB19-0136 - PCI19-0026 1753 Ford	REMZI ZIBERI	BD Bond Refund Total For Check 135339	BCB19-0136	02/14/20	1,800.00 1,800.00	135339
Check 135340 101-000-257-064	BCB19-0143 2627 5th	RODNEY MURPHY	BD Bond Refund Total For Check 135340	BCB19-0143	02/14/20	2,000.00 2,000.00	135340
Check 135341 101-301-925-720	Education	Savant Learning Systems	Virtual Academy Training 6/24/19 thru 9/30/2020 Total For Check 135341	VA4785	02/14/20	3,658.00 3,658.00	135341
Check 135342 101-000-283-030	BOT18-0017 610 5th	SCHILK, ERIC & KELLY	BD Bond Refund Total For Check 135342	BOT18-0017	02/14/20	1,000.00 1,000.00	135342
Check 135343 101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	PREVENTITIVE MAINTENANCE FOR THE POLICE/COURT ELEVATORS Total For Check 135343	8105257465	02/14/20	365.88 365.88	135343
Check 135344 101-000-257-064	BCB19-0164 1095 Mollno	SCOTT LORENTZ	BD Bond Refund Total For Check 135344	BCB19-0164	02/14/20	2,500.00 2,500.00	135344
Check 135345 101-000-257-064	Reserve-Compliance Escrow	SEAN M ROY	ESCROW REFUND 1763 CORA 12-247 Total For Check 135345	1763 CORA	02/14/20	2,000.00 2,000.00	135345
Check 135346 101-000-471-012	BPB19-0027 - PELEC19-0183 1234 Ford	SHARON EILERS	BD Bond Refund Total For Check 135346	BPB19-0027	02/14/20	1,000.00 1,000.00	135346
Check 135347 290-448-825-490	Recycling Coll/Tip	SILVER LINING RECYCLING, LLC	TIRE RECYCLING FROM DPS Total For Check 135347	34589517	02/14/20	322.00 322.00	135347
Check 135348 101-100-925-720	Education/Training	SOUTHERN WAYNE COUNTY	DEBBIE DINGELL FORUM FOR MAIANI	6134	02/14/20	25.00	135348
101-100-925-720	Education/Training	SOUTHERN WAYNE COUNTY	DEBBIE DINGELL FORUM FOR R. DESANA Total For Check 135348	6135	02/14/20	25.00 50.00	135348

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 135349							
101-209-750-210	Office Supplies	STAPLES ADVANTAGE	Office Supply- Storage boxes/Hanging files	3437273745	02/14/20	105.67	135349
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	Receipt books, kwik sort, etc.	3437019084	02/14/20	63.04	135349
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Misc. office supplies	3436484887	02/14/20	293.08	135349
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Date Stamp for Records Dept., and Post It Notes	3436706057	02/14/20	42.25	135349
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Misc. Office Supplies	3436944160	02/14/20	104.14	135349
101-301-750-220	Operating Expenses	STAPLES ADVANTAGE	Police Tape	3436870698	02/14/20	59.98	135349
101-301-750-220	Operating Expenses	STAPLES ADVANTAGE	Desk Chair for Sgt. Fitzpatrick	3436870699	02/14/20	296.99	135349
101-440-750-210	Office Supplies	STAPLES ADVANTAGE	2020 STND DIARY DAY	3436408950	02/14/20	48.99	135349
101-800-750-210	Office Supplies	STAPLES ADVANTAGE	ACCT: 1000006. Items for Museum (SD card, pencil sharpener, desk mat).	3436870700 Mus	02/14/20	85.27	135349
101-800-750-211	Office Supplies-Special Events	STAPLES ADVANTAGE	Supplies	3436870700	02/14/20	33.98	135349
101-800-750-211	Office Supplies-Special Events	STAPLES ADVANTAGE	Supplies	3436944159	02/14/20	12.49	135349
101-800-750-211	Office Supplies-Special Events	STAPLES ADVANTAGE	Supplies	3436944162	02/14/20	17.69	135349
			Total For Check 135349			1,163.57	
Check 135350							
101-756-825-430	Contractual Services	STATE OF MICHIGAN DEPT OF LABOR	BOILER CERTIFICATE	BLR439536	02/14/20	120.00	135350
			Total For Check 135350			120.00	
Check 135351							
499-200-925-807	EXISTING BUSINESS STIMULUS	SWEET ARRANGEMENTS	Downtown Dollars	696178	02/14/20	25.00	135351
			Total For Check 135351			25.00	
Check 135352							
101-200-825-395	Accumed	THE ACCUMED GROUP	Billing Service Fee - EMS - Fire Service	24173	02/14/20	4,645.33	135352
			Total For Check 135352			4,645.33	
Check 135353							
101-000-257-055	Reserve-Recreation Refund Deposits	THOMAS BYRNE	COPELAND RENTAL DEPOSIT REFUND FROM 1/25/20	01252020	02/14/20	50.00	135353
			Total For Check 135353			50.00	
Check 135354							
101-000-257-064	BCB18-0229 836 Cherry	TINA SANDERS GARDINER	BD Bond Refund	BCB18-0229	02/14/20	1,500.00	135354
			Total For Check 135354			1,500.00	
Check 135355							
499-200-925-807	EXISTING BUSINESS STIMULUS	TOTAL HEALTH FOODS	Downtown Dollars	696177	02/14/20	95.00	135355
			Total For Check 135355			95.00	
Check 135356							
499-200-925-807	EXISTING BUSINESS STIMULUS	TRAFFIC JAM BOUTIQUE	Downtown Dollars	696175	02/14/20	75.00	135356
			Total For Check 135356			75.00	
Check 135357							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	Monthly Billing 1/1/2020 thru 1/31/2020	2889411-202001-1	02/14/20	150.00	135357
			Total For Check 135357			150.00	
Check 135358							
101-000-257-064	BCB18-0203 2415 Cora	URSZULA J JURZAK	BD Bond Refund	BCB18-0203	02/14/20	500.00	135358
			Total For Check 135358			500.00	
Check 135359							
101-756-750-225	Concession Supplies	US FOOD SERVICE	CONCESSION SUPPLIES	1343736	02/14/20	964.78	135359
			Total For Check 135359			964.78	
Check 135360							
285-000-655-039	Misc Rec-Special Events (Misc)	VERIZON WIRELESS	Account 942310530-00001	9845655339	02/14/20	75.86	135360
			Total For Check 135360			75.86	

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Check 135361 101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	Prisoner Billings - October 2019 Total For Check 135361	301522	02/14/20	9,065.00 9,065.00	135361
Check 135362 403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	Jan-Mar 2020 - FY2020 O & M Assessment Southgate/Wyandotte Drain Total For Check 135362	301659	02/14/20	203,474.25 203,474.25	135362
Check 135363 101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	PART OF ASST CHIEF HELMET Total For Check 135363	21220	02/14/20	70.18 70.18	135363
Check 135364 525-750-925-840	Advertising	Y P	MONTHLY ADVERTISING FEE Total For Check 135364	01192020	02/14/20	33.00 33.00	135364
Check 135365 101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 135365	P/R ENDING 2/16/20	02/19/20	444.58 444.58	135365
Check 135366 101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 135366	P/R ENDING 2/16/20	02/19/20	2,791.52 2,791.52	135366
Check 135367 101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 135367	P/R ENDING 2/16/20	02/19/20	5,581.37 5,581.37	135367
Check 135368 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 135368	P/R ENDING 2/16/20	02/19/20	129.50 129.50	135368
Check 135369 101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 135369	P/R ENDING 2/16/20	02/19/20	1,311.98 1,311.98	135369
Check 135370 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 Total For Check 135370	P/R ENDING 2/16/20 P/R ENDING 2/16/20 P/R ENDING 2/16/20 P/R ENDING 2/16/20	02/19/20 02/19/20 02/19/20 02/19/20	9,572.15 4,786.08 207.08 103.54 14,668.85	135370 135370 135370 135370
Check 135371 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256 ICMA RETIREMENT CORPORATION # 107256 Total For Check 135371	P/R ENDING 2/16/20 P/R ENDING 2/16/20	02/19/20 02/19/20	7,106.98 3,553.50 10,660.48	135371 135371
Check 135372 101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 135372	P/R ENDING 2/16/20	02/19/20	259.44 259.44	135372
Check 135373 101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM Total For Check 135373	P/R ENDING 2/16/20	02/19/20	200.00 200.00	135373
Check 135374 101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 2/16/20	02/19/20	1,051.46	135374



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			Total For Check 135374			1,051.46	
Check 135375							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 2/16/20	02/19/20	5,320.00	135375
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 2/16/20	02/19/20	65.00	135375
			Total For Check 135375			5,385.00	
Check 135376							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 2/16/20	02/19/20	10.00	135376
			Total For Check 135376			10.00	
Check 135377							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/16/20	02/19/20	2,100.00	135377
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/16/20	02/19/20	2,100.00	135377
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/16/20	02/19/20	50.00	135377
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/16/20	02/19/20	50.00	135377
			Total For Check 135377			4,300.00	
Check 135378							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 2/16/20	02/19/20	1,508.99	135378
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 2/16/20	02/19/20	1,508.99	135378
			Total For Check 135378			3,017.98	
Check 135379							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 2/16/20	02/19/20	3,077.00	135379
			Total For Check 135379			3,077.00	
Check 6419							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 02/14/20	02/14/20	11,127.43	6419
			Total For Check 6419			11,127.43	
Check 6420							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 02/14/20	02/14/20	60,784.26	6420
			Total For Check 6420			60,784.26	
Check 6421							
101-303-825-220	Operating Expenses	AAA WIRE ROPE INC	3 - 3/16" X 28" CABLES FOR THE DOG DOORS	112081	02/14/20	60.36	6421
590-200-926-210	Supplies	AAA WIRE ROPE INC	2 - 1/8" X 40" SWAGED CABLES FOR THE SEWER CAMERA	112149	02/14/20	99.36	6421
			Total For Check 6421			159.72	
Check 6422							
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL POLICE DEPT DECEMBER 2019	POLICE DEC 2019	02/14/20	175.00	6422
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE DECEMBER 2019	CITY DEC 2019	02/14/20	3,350.00	6422
			Total For Check 6422			3,525.00	
Check 6423							
101-000-257-071	Reserve-Museum	ALLEGRA MARKETING	Valentine Postcards (150)	8343	02/14/20	29.98	6423
499-200-926-114	Operating Expenses	ALLEGRA MARKETING	Downtown Dollars Printing	8246	02/14/20	43.62	6423
			Total For Check 6423			73.60	
Check 6424							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	FORWARD LIGHTING	334-456879	02/14/20	15.78	6424
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BLADES/DSLEXH FL 2.5 BOX	334-457206	02/14/20	77.68	6424
			Total For Check 6424			93.46	
Check 6425							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	01604591	02/14/20	109.43	6425
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	09220738	02/14/20	42.55	6425
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01606416	02/14/20	182.54	6425

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101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL JAN 2020	09220671	02/14/20	168.38	6425
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUPPLIES	CO2	9220448	02/14/20	46.32	6425
			Total For Check 6425			549.22	
Check 6426							
677-301-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2020 - 01/31/2020	210100588	02/14/20	4,087.27	6426
677-336-825-330	Worker's Comp-Legal Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2020 - 01/31/2020	210100588	02/14/20	649.00	6426
677-336-825-360	Worker's Comp-Claims	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2020 - 01/31/2020	210100588	02/14/20	10.50	6426
677-440-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2020 - 01/31/2020	210100588	02/14/20	277.58	6426
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 01/01/2020 - 01/31/2020	210100588	02/14/20	325.21	6426
			Total For Check 6426			5,349.56	
Check 6427							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	POLICE CAR TIRES STOCK MI-DEAL PRICE	1-GS176612	02/14/20	1,548.00	6427
			Total For Check 6427			1,548.00	
Check 6428							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	2 Seiko Standalone Portable Bluetooths for New Tahoes	WPV3588	02/14/20	889.98	6428
			Total For Check 6428			889.98	
Check 6429							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	01172020	02/14/20	225.00	6429
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	01152020	02/14/20	656.25	6429
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	011620	02/14/20	375.00	6429
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	100219	02/14/20	75.00	6429
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	102119	02/14/20	131.25	6429
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	121119	02/14/20	562.50	6429
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	121819	02/14/20	375.00	6429
			Total For Check 6429			2,400.00	
Check 6430							
101-000-257-071	Reserve-Museum	COMMUNITY PUBLISHING	Museum - Wyandotte Today Magazine Pages (4).	02032020 Mus	02/14/20	2,000.00	6430
285-225-925-814	Fishing Derby/Kid's Expo	COMMUNITY PUBLISHING	Wyandotte Today 2020	02032020	02/14/20	250.00	6430
285-225-925-820	City Calendar	COMMUNITY PUBLISHING	Wyandotte Today 2020	02032020	02/14/20	3,500.00	6430
285-225-925-826	4th of July Parade	COMMUNITY PUBLISHING	Wyandotte Today 2020	02032020	02/14/20	250.00	6430
285-225-925-860	Art Fair	COMMUNITY PUBLISHING	Wyandotte Today 2020	02032020	02/14/20	1,000.00	6430
499-200-925-804	Marketing	COMMUNITY PUBLISHING	Wyandotte Today 3rd Fridays and Restaurant Week/Retail Week	02032020	02/14/20	500.00	6430
			Total For Check 6430			7,500.00	
Check 6431							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GAS STOCK DPS 1.5690 PER GALLON TOTAL GALLONS 6510.00	6980601-IN	02/14/20	10,305.31	6431
			Total For Check 6431			10,305.31	
Check 6432							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	012320	02/14/20	225.00	6432
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	011620	02/14/20	300.00	6432
			Total For Check 6432			525.00	
Check 6433							
101-448-825-482	Site Improve-BASF Park	CUT MY TREE DOWN.COM INC	EE#1 TREE CUTTING/STUMP REMOVAL	TREE CUTTING	02/14/20	625.00	6433
492-200-850-528	Tree Maintenance	CUT MY TREE DOWN.COM INC	EE#1 TREE CUTTING/STUMP REMOVAL	TREE CUTTING	02/14/20	9,032.00	6433
			Total For Check 6433			9,657.00	
Check 6434							
101-000-257-087	Reserve-Police Public Relations	DENEEN POTTERY	Additional Promotional Mugs	78456	02/14/20	1,083.14	6434
			Total For Check 6434			1,083.14	
Check 6435							
101-336-825-490	Bldg & Equip Maintenance	DEPENDABLE DOOR	RESCUE DOOR REPAIRS @ #2	10499	02/14/20	380.00	6435
			Total For Check 6435			380.00	

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Check 6436							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	WORKED ON SECURITY CAMERAS IN THE JAIL AREA D Total For Check 6436	46877	02/14/20	250.00 250.00	6436
Check 6437							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK	SI-20-03255	02/14/20	5,341.71	6437
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK DPS Total For Check 6437	SI-20-03343	02/14/20	2,608.52 7,950.23	6437
Check 6438							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	AC COMPRESSOR KIT FOR VP 7-9 VIN 1GNLC2EC1FR725315	18668	02/14/20	382.76	6438
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	STOCK HEATER TEE	15905	02/14/20	90.08	6438
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	HEATER HOSE'S VPS 7-3 VIN 1GNLC2E03ER180223	15906	02/14/20	77.94	6438
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	SWAY BAR BUSHING FOR VP 7-6 VIN 1GNLC2E07ER185361	16034	02/14/20	17.18	6438
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	RADIATOR TANK FOR VP 7-6 VIN 1GNLC2E07ER185361 Total For Check 6438	16035	02/14/20	45.00 612.96	6438
Check 6439							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS Total For Check 6439	012020-020220	02/14/20	436.50 436.50	6439
Check 6440							
101-448-825-431	Garage-Other Vehicle Maintenance	DOWNRIVER HITCH & TRUCK	LIGHT BAR FOR BOSS PLOW Total For Check 6440	17297	02/14/20	119.00 119.00	6440
Check 6441							
101-301-825-350	Printing	DOWNRIVER OFFICE	Vehicle Tow Slips and Incident Report Cards	21836	02/14/20	250.50	6441
101-301-825-350	Printing	DOWNRIVER OFFICE	Det. Sabo Business Cards	21839	02/14/20	65.00	6441
101-750-750-224	Basketball Program	DOWNRIVER OFFICE	BOYS BB SHIRTS Total For Check 6441	21856	02/14/20	1,308.50 1,624.00	6441
Check 6442							
590-200-926-210	Supplies	EJ USA, INC.	12 1040A MANHOLE COVERS Total For Check 6442	110200005520	02/14/20	2,004.60 2,004.60	6442
Check 6443							
101-845-750-490	Test Administration	EMPCO INC	FIRE CHIEF JANUARY 2020 OTS QTY 3 Total For Check 6443	4670	02/14/20	330.00 330.00	6443
Check 6444							
101-448-750-220	Sanitation-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	HOSE FITINGS FOR TRUCK WSAH HOSE Total For Check 6444	I992971	02/14/20	28.44 28.44	6444
Check 6445							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	Scamp Cat Litter, Purina One Cat, Dog Food Total For Check 6445	738614	02/14/20	439.77 439.77	6445
Check 6446							
101-325-750-220	Operating Expenses	Fully Promoted/Embroid Me	Sew on patches - Reserves Total For Check 6446	36980	02/14/20	32.00 32.00	6446
Check 6447							
492-200-850-545	Sewer Construction	G V CEMENT	EE#8 2019 SANITARY SEWER REPAIRS FILE #4755 Total For Check 6447	SEWER REPAIR	02/14/20	52,715.52 52,715.52	6447
Check 6448							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	RESCUE BAY HEAT FIXED @ #2 STATION Total For Check 6448	51676	02/14/20	545.69 545.69	6448



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Check 6449							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	012020-020220	02/14/20	829.00	6449
			Total For Check 6449			829.00	
Check 6450							
101-756-750-235	Cleaning Supplies	GLIDER WHOLESALE SUPPLY LLC	TOILET PAPER	67806	02/14/20	130.00	6450
			Total For Check 6450			130.00	
Check 6451							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	011520	02/14/20	300.00	6451
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	011620	02/14/20	150.00	6451
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	012220	02/14/20	386.25	6451
			Total For Check 6451			836.25	
Check 6452							
101-448-825-431	Garage-Other Vehicle Maintenance	GROAT BROTHERS AUTO SUPPLY	towing vps 51	43958	02/14/20	50.00	6452
			Total For Check 6452			50.00	
Check 6453							
101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes 1/2/2020 thru 2/2/2020	013120	02/14/20	167.00	6453
			Total For Check 6453			167.00	
Check 6454							
101-440-750-210	Office Supplies	INTERNATIONAL CODE COUNCIL INC	JESUS R PLASENCIA MEMBERSHIP	3251330	02/14/20	135.00	6454
			Total For Check 6454			135.00	
Check 6455							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6042127	02/14/20	163.59	6455
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6052235	02/14/20	434.80	6455
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6061027	02/14/20	102.70	6455
			Total For Check 6455			701.09	
Check 6456							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS	012020-020220	02/14/20	609.00	6456
			Total For Check 6456			609.00	
Check 6457							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	012020-020220	02/14/20	1,601.50	6457
			Total For Check 6457			1,601.50	
Check 6458							
101-000-257-057	Reserve-Police Training	JERRY M NEHR JR	Supervisory Training 1/29/2020	0496	02/14/20	700.00	6458
			Total For Check 6458			700.00	
Check 6459							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	LEVER FLUSH ZM DIE CAST	69181	02/14/20	7.59	6459
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BRASSO	69226	02/14/20	7.58	6459
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	2 SPOOLS OF TIE WIRE	069002	02/14/20	15.18	6459
101-448-750-235	Cleaning Supplies	JERRY'S ACE HARDWARE	GALLON OF BLEACH FOR DPS	069082	02/14/20	3.41	6459
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SCREW 6 X 1 1# D	069050	02/14/20	4.27	6459
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	BUNGEE CORDS F	069164	02/14/20	14.00	6459
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	PLUMBING SUPPLIES XX	069211	02/14/20	3.59	6459
101-448-750-270	6.37	JERRY'S ACE HARDWARE	PLUMBING SUPPLIES XX	069213	02/14/20	6.37	6459
101-448-825-431	Garage-Other Vehicle Maintenance	JERRY'S ACE HARDWARE	fasteners for plows	069170	02/14/20	1.42	6459
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	068988	02/14/20	64.58	6459
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	RAT TRAPS	069019	02/14/20	14.42	6459
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	WRENCH SET, BATTERIES, ETC.	069110	02/14/20	75.97	6459
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MOPHEADS	069112	02/14/20	36.24	6459
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	069118	02/14/20	32.26	6459

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101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	68942	02/14/20	4.79	6459
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	9 X 12 DROP CLOTH	069167	02/14/20	7.12	6459
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	9 - CONNECTORS	069185	02/14/20	6.75	6459
			Total For Check 6459			305.54	
Check 6460							
101-200-825-380	Grievance/Arbitration	KELLER THOMA, A PROFESSIONAL CORP.	Professional Services Rendered/General Matters	117917	02/14/20	306.25	6460
			Total For Check 6460			306.25	
Check 6461							
101-448-750-270	Building Maintenance	LAKIN ELECTRIC INCORPORATED	INSTALL DISHWASHER CIRCUIT AND OUTLET, INSTALL DISPOSAL CIRCUIT, SWITCH & OUTLET XX	20820	02/14/20	650.00	6461
			Total For Check 6461			650.00	
Check 6462							
101-301-825-430	Equipment Maintenance	MACOMBER HADDAD LLC	Detective Bureau Camera and Accessories	6501	02/14/20	1,647.96	6462
101-301-825-430	Equipment Maintenance	MACOMBER HADDAD LLC	Detective Bureau Camera Lens	6499	02/14/20	500.00	6462
			Total For Check 6462			2,147.96	
Check 6463							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	HOFMAN CHIRO DASHER ADS	18476	02/14/20	91.69	6463
			Total For Check 6463			91.69	
Check 6464							
101-756-825-420	Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	IGNITION SWITCH, IMPELLER	7890	02/14/20	181.20	6464
			Total For Check 6464			181.20	
Check 6465							
492-000-041-040	A/R-Lien Paybacks	MINNESOTA TITLE AGENCY	3577 22ND TITLE SEARCH	3579354	02/14/20	275.00	6465
			Total For Check 6465			275.00	
Check 6466							
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	2015 Biddle Mat Rental Service 1/16/20	2304089	02/14/20	60.00	6466
			Total For Check 6466			60.00	
Check 6467							
101-440-750-210	Office Supplies	PARAGRAFIX	#10 ENVELOPES (5000)	18263	02/14/20	251.00	6467
			Total For Check 6467			251.00	
Check 6468							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLIJAK PC	February 2020 - Prosecutorial Services	February 2020	02/14/20	2,500.00	6468
			Total For Check 6468			2,500.00	
Check 6469							
530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#4 SNOW REMOVAL AND SALT APPLICATION FILE #4744	SNOW REMOVAL	02/14/20	1,350.00	6469
			Total For Check 6469			1,350.00	
Check 6470							
101-750-825-490	Field Maintenance & Supplies	PRAXAIR DISTRIBUTION, INC.	PROPANE	94244087	02/14/20	205.63	6470
			Total For Check 6470			205.63	
Check 6471							
590-200-926-210	Supplies	QUINT PLUMBING & HEATING INC	CAMERAED CATCH BASIN LINES ON ANTOINE 15TH AND 16TH	63738	02/14/20	255.00	6471
			Total For Check 6471			255.00	

Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 6472							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	Emergency repair to City Hall flag pole cable	151601	02/14/20	480.00	6472
			Total For Check 6472			480.00	
Check 6473							
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC Misc. Supplies	6063	02/14/20	54.26	6473
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC Misc. Supplies	8535	02/14/20	30.74	6473
			Total For Check 6473			85.00	
Check 6474							
101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	EXHAUST PIPE AND CLAMP FOR VPS 40 VIN 1HTSDADR4XH674517	10539175P	02/14/20	197.26	6474
			Total For Check 6474			197.26	
Check 6475							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	Meals for Prisoners	166490	02/14/20	339.50	6475
			Total For Check 6475			339.50	
Check 6476							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTER AND DEF FLUID STOCK	468148-00	02/14/20	73.14	6476
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTER STOCK DPS	465943-01	02/14/20	10.70	6476
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	REPLACEMENT TIRES MI DEAL PRICE STOCK	471671-00	02/14/20	2,486.91	6476
			Total For Check 6476			2,570.75	
Check 6477							
101-301-750-220	Operating Expenses	SIRCHIE FINGERPRINT LABS	Supplies for Detective Bureau	0432378-IN	02/14/20	569.60	6477
			Total For Check 6477			569.60	
Check 6478							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4009109667	02/14/20	305.47	6478
			Total For Check 6478			305.47	
Check 6479							
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	REPAIRS TO FURNACE IN BASEMENT OF ART CENTER   XX	61613	02/14/20	645.00	6479
			Total For Check 6479			645.00	
Check 6480							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Harris, Mischief	1835755	02/14/20	180.00	6480
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Alfred, Arthur, Kennedy	1835399	02/14/20	140.00	6480
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Gary, Picard	1837303	02/14/20	180.00	6480
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Finnigan, Parsley, Stella, Christopher Robin	1836752	02/14/20	325.00	6480
			Total For Check 6480			825.00	
Check 6481							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTONS	012020-020220	02/14/20	874.50	6481
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTONS	012020-020220	02/14/20	218.00	6481
			Total For Check 6481			1,092.50	
Check 6482							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	012020-020220	02/14/20	150.00	6482
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	012020-020220	02/14/20	340.00	6482
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	012020-020220	02/14/20	525.00	6482
			Total For Check 6482			1,015.00	
Check 6483							
101-448-825-430	Garage-Police Vehicle Maintenance	TOP VALUE AUTOMOTIVE	EXHAUST REPAIR TO VP 7-6 VIN 1GNLC2E07ER185361	1374720	02/14/20	400.00	6483
			Total For Check 6483			400.00	



02/19/2020      INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/07/2020 - 02/19/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-750-825-490	Field Maintenance & Supplies	ULINE	MISC SUPPLIES	116105250	02/14/20	720.00	6484

02/19/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/07/2020 - 02/19/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-756-825-420	Bldg & Equip Maintenance	ULINE	MISC SUPPLIES Total For Check 6484	116105250	02/14/20	3,081.70 3,801.70	6484
Check 6485 590-200-926-210	Supplies	UNITED RESOURCES LLC	CLEANED MAIN OF ROOTS BETWEEN CLINTON & RIVERBANK EAST OF RIVERSIDE DR. Total For Check 6485	19-3255	02/14/20	2,312.50 2,312.50	6485
Check 6486 101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services 1/5/2020 thru 2/1/2020 Total For Check 6486	20-901	02/14/20	3,298.42 3,298.42	6486
Check 6487 101-440-825-490 101-440-825-491	C of C Inspectors Electrical Inspectors	WALTER CZARNIK WALTER CZARNIK	INSPECTIONS INSPECTIONS Total For Check 6487	01202020-02022020 01202020-02022020	02/14/20 02/14/20	654.50 938.50 1,593.00	6487 6487
Check 6488 101-448-825-431 101-448-825-431	Garage-Other Vehicle Maintenance Garage-Other Vehicle Maintenance	WEINGARTZ WEINGARTZ	BALL JOINTS FOR VPS 46 VIN LV304R240451 WHEELS AND TIRE FOR VPS 46 VIN LV3046R240451 Total For Check 6488	20310039-00 20309737-00	02/14/20 02/14/20	240.21 500.13 740.34	6488 6488
Check 6489 101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	48 inch x 50 yard White Reflective Vinyl (Sole Supplier) Total For Check 6489	3262526	02/14/20	2,092.38 2,092.38	6489
Check 6490 101-448-825-432	Garage-Equipment Maintenance	WINDER POLICE EQUIPMENT INC	LIGHT FOR VPS 16 VIN 1FTRF3B67GEB17323 Total For Check 6490	200182	02/14/20	95.25 95.25	6490
Check 6491 101-448-825-420 101-800-750-270 101-800-750-270 530-444-825-220	Building Services Bldg. Maint. and Sup Bldg. Maint. and Sup 110	WYANDOTTE ALARM CO WYANDOTTE ALARM CO WYANDOTTE ALARM CO WYANDOTTE ALARM CO	ALARM SERVICES FOR THE DPS FROM 2-1-20 THRU 4-30-20 Commercial Monitoring - Museum. 2/1/20-4/30/20. Commercial Monitoring and Alarmnet Monitoring - Marx Home. 2/1/20-4/30/20. 3200 BIDDLE 2-1-20 TO 4-30-20 Total For Check 6491	145326 145724 145398 144966	02/14/20 02/14/20 02/14/20 02/14/20	560.85 126.00 147.00 110.00 943.85	6491 6491 6491 6491
Check 6492 530-444-825-420 530-444-825-420 530-444-825-420 530-444-825-420	Maintenance-Bank Bldg Maintenance-Bank Bldg Maintenance-Bank Bldg Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY WYANDOTTE ELECTRIC SUPPLY WYANDOTTE ELECTRIC SUPPLY WYANDOTTE ELECTRIC SUPPLY	12 LED LIGHT FIXTURES AND 100' OF 1/2" ROMEX 8 - 2 X 4 LED FLAT PANEL 40K LIGHT FIXTURES 4 - EPANL 24 - 40L -40K - M2 LITHONIA 2 X 4 LED FLAT PANEL FIXTURES ELECTRICAL TAPE AND WIRE NUTS FOR LIGHT JOB AT CITY HALL Total For Check 6492	577780 577650-1 577650 577717	02/14/20 02/14/20 02/14/20 02/14/20	1,004.86 657.12 328.56 54.00 2,044.54	6492 6492 6492 6492
Check 6493 101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER Total For Check 6493	SUMMER 2019	02/17/20	1,525.47 1,525.47	6493
Check 6494 101-000-223-000 101-000-224-000 101-000-224-024 101-000-226-000 101-000-228-000	Due to County Due to RESA Due to RESA - Enhancement Millage Due to Special Education Due to State (SET)	OFFICE OF THE WAYNE COUNTY OFFICE OF THE WAYNE COUNTY OFFICE OF THE WAYNE COUNTY OFFICE OF THE WAYNE COUNTY OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY TAX DIST WAYNE COUNTY TAX DIST WAYNE COUNTY TAX DIST WAYNE COUNTY TAX DIST WAYNE COUNTY Total For Check 6494	SUMMER 2019 SUMMER 2019 SUMMER 2019 SUMMER 2019 SUMMER 2019	02/17/20 02/17/20 02/17/20 02/17/20 02/17/20	5,619.06 95.88 1,989.61 3,350.29 5,968.99 17,023.83	6494 6494 6494 6494 6494
Check 6495 701-000-274-000 701-000-274-000 701-000-274-000	Due to County Due to County Due to County	OFFICE OF THE WAYNE COUNTY OFFICE OF THE WAYNE COUNTY OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY TAX DIST WAYNE COUNTY TAX DIST WAYNE COUNTY	WINTER 2019 WINTER 2019 WINTER 2019	02/17/20 02/17/20 02/17/20	48,136.95 45,610.52 157,581.98	6495 6495 6495

02/19/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 02/07/2020 - 02/19/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	02/17/20	11,958.44	6495
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	02/17/20	10,341.53	6495
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	02/17/20	48,642.23	6495
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	02/17/20	4,850.75	6495
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2019	02/17/20	9,735.18	6495
Total For Check 6495						336,857.58	
Check 6496							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2019	02/17/20	3,530.70	6496
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2019	02/17/20	2,984.43	6496
Total For Check 6496						6,515.13	
Check 6497							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2019	02/17/20	230,468.72	6497
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2019	02/17/20	145,935.09	6497
Total For Check 6497						376,403.81	
Check 6498							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/16/20	02/19/20	9,125.12	6498
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/16/20	02/19/20	19,145.46	6498
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/16/20	02/19/20	206.36	6498
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/16/20	02/19/20	48.28	6498
Total For Check 6498						28,525.22	
Check 6499							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 2/16/20	02/19/20	3,398.09	6499
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 2/16/20	02/19/20	670.00	6499
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 2/16/20	02/19/20	3.44	6499
Total For Check 6499						4,071.53	
Check 6500							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 2/16/20	02/19/20	11,876.13	6500
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 2/16/20	02/19/20	42.90	6500
Total For Check 6500						11,919.03	
Check 6501							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 2/16/20	02/19/20	30,288.27	6501
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 2/16/20	02/19/20	60.80	6501
Total For Check 6501						30,349.07	

This is to certify that the above vouchers amounting to \$2,324,211.61 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.		Fund Totals:		
		Fund 101 General Fund	306,978.48	
		Fund 260 Michigan Indigent Defense	3,761.25	
		Fund 285 Special Events Fund	5,575.86	
		Fund 290 Solid Waste Disposal Fund	21,615.66	
		Fund 403 Drain Number Five Fund	204,133.25	
		Fund 492 TIFA Consolidated Fund	111,498.02	
		Fund 499 DDA tax increment Finance Fund	2,052.91	
		Fund 525 Municipal Golf Course Fund	1,535.60	
		Fund 530 Building Rental Fund	3,518.41	
		Fund 590 Sewage Fund	104,420.46	
		Fund 677 Self Insurance Fund	5,349.56	
		Fund 701 Trust Fund	713,261.39	
		Fund 731 Retirement System Fund	80,213.68	



**RESOLUTION**

Item Number: #  
Date: February 24, 2020

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

RESOLVED that the total bills and accounts of \$4,722,067.49 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>DeSana</b>	_____
_____	<b>Maiani</b>	_____
_____	<b>Sabuda</b>	_____
_____	<b>Schultz</b>	_____

## REPORTS & MINUTES

### CITY OF WYANDOTTE BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT FEBRUARY 12, 2020

**Members Present:** John Darin, Chairman, Kelly Dodson, Barbara Freese, Andrea Fuller, Noel Galeski, Wendy Leach, Alice Ugljesa

**Members Excused:** Michael Bak, Patricia Iacopelli, Stephanie Pizzo

**Guest(s):** None

1. Call to Order: The meeting was called to order by John at 6:03 pm.
2. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
  - a. January 8, 2020 Regular Meeting: After review of the minutes, Noel made a motion, seconded by Andrea, to approve the draft minutes of the January 8, 2020 regular 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
  - b. Delivery of Trash Bags from KAB for Wyandotte Spring Clean-Up: John reported that he received 2 boxes of 30-gallon trash bags for the Wyandotte Annual Spring Clean-Up, courtesy of Keep America Beautiful.
  - c. Updated Lowe's LAR Account Beautification Commission Authorized Buyers: This confidential Lowe's LAR account information was distributed to new authorized Commission buyer Alice Ugljesa.
  - d. Action Item: Completion of Required Annual Disclosure Statements: The City Clerk's Office provided copies of the 2020 Disclosure Form to be completed, signed, and dated by all commissioners. The signed forms are to be returned to the City Clerk's Office no later than April 28, 2020. The Disclosure Forms were distributed at last meeting to commissioners John Darin, Kelly Dodson, Noel Galeski, and Wendy Leach. Forms were distributed at this meeting to commissioners Barbara Freese, Andrea Fuller, and Alice Ugljesa. Forms will be mailed by the City Clerk's Office to commissioners Michael Bak, Patricia Iacopelli, and Stephanie Pizzo for their completion and return to the City Clerk's Office.
5. Treasurer's Report:
  - a. FY 2019-2020 Beautification Commission Expense Report: The Treasurer's Report was distributed. There were expenses in the amount of \$45.00 for 2020 BCSEM and KMB annual municipal dues, and an accrued expense in the amount of \$1,299.75 for Spring hanging baskets posted to the TIF Primary account, leaving a current account balance of \$6,061.98. The hanging basket order was reviewed in detail, and is very close to the 2019 expenses. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$249.78.
6. Public & Media Relations and Event Marketing Report: Andrea reported that she will begin developing the promotional campaign for the Annual Clean-Up and Spring Dig-In.
7. 4<sup>th</sup> Annual Holiday Decorating Awards Presentation Recap:
  - a. Holiday Awards Formal Event Title: Andrea remarked that the name of the holiday event has changed over the years, and she wished to standardize the event titling language for marketing and promotion purposes, and for the award ornaments. After much discussion, Andrea made a motion, seconded by Alice, that the recognition event be formally titled as the "Outdoor Holiday Lighting and Decorating Awards". The motion was approved unanimously. This complete title, with Annual Year designation, should be used in all references to the event, including all promotional and marketing materials, press releases, and award ornaments.

- b. Program Enhancement Recommendations: Wendy made recommendations that were discussed. First, to advertise the “Outdoor Holiday Lighting and Decorating Awards” event on the Wyandotte cable channel, in addition to current media, to garner additional support and entries. Andrea will check out the cable channel outlet for event promotion going forward. Secondly, it was recommended that the judging be held earlier, so that interested parties can drive around and see the residences and businesses that have received awards. The Commission will review this recommendation for feasibility during the next holiday awards event planning.
  - c. Reviewing New Ornament Award Vendors: There was discussion and general support regarding Michael’s interest in reviewing other vendors to produce the ornament awards, currently supplied by Bronner’s in Frankenmuth.
8. “Adopt-A-Spot in Wyandotte” Program Update: In response to Wendy’s previous request for marketing assistance, Andrea reported that she will be developing a flyer to promote the AAS Program.
9. Community Garden Update: Community Garden Opening is scheduled for Saturday, April 25, 2020.
  - a. Ribbon-Cutting Event Planning: John is organizing a meeting with Barbara and Andrea to plan a Community Garden Relocation Ribbon-Cutting Event, to be scheduled at a convenient date and time after the community garden re-opens this year.
  - b. Phase 2 Planning: John is organizing a meeting with Barbara, and Brian Martin of DPS, to review the community garden Phase 2 plans prior to construction. It is critically important in this project due diligence to review the design and number of garden beds that will be placed for use by the handicapped or disabled population, prior to their purchase or construction.
  - c. Possible Nomination for Keep Michigan Beautiful Award: John reported that some Keep Michigan Beautiful Executive Committee members were interested in entertaining a nomination of the Wyandotte Community Garden for a 2020 KMB Beautification award, following publication of John’s article on the community garden relocation in the BCSEM Newsletter! John will be following up on this nomination interest.
10. Spring Clean-Up Planning: The Annual Spring Clean-Up is scheduled for Saturday, April 18, 2020. Noel will be updating the Clean-Up tasks and duties lists. Kelly will start work on contacting volunteers. Andrea commented that the Commission needs to be mindful of other activities or venues that may be competing for volunteers during this 50<sup>th</sup> Anniversary of Earth Day. The consensus of the commissioners present was to expand the scope of the Clean-Up Day activities to include cleaning up Bishop Park. The Commission hopes to engage city departments, as appropriate, in this activity, also. Clean-Up Planning was also added to the February Agenda for the 2020 Commission Meeting Schedule for future reference.
11. Spring Dig-In Landscape Planning: The Annual Spring Dig-In is scheduled for Saturday, May 16, 2020. It was confirmed that outdoor planter pots ARE NOT permitted on the sidewalks downtown in the winter due to snow removal considerations. John was requested to contact Four Star Greenhouse to inquire regarding their annual Landscape Planting event.
12. Spring Hanging Baskets Planning:
  - a. Removal of Winter Greens: Per Noel, Michael will be removing the winter greens from the existing baskets downtown.
  - b. Spring Planting Recommendations: The planting recommendations in the quote from Eckert’s Greenhouse were reviewed. Their recommended flowers are more wind-resistant than the plants they had been offering. Wind damage to the plants is a major issue with our proximity to the Detroit River. The consensus of the commissioners present was to plant the flowers as follows:
    - 7 Hanging Baskets in Arbor: Bubblegum and Paradise Supertunias, mixed plantings, 7 ea.
    - 6 Hanging Baskets on 2 Free-Standing Poles at City Hall: Viking XL Red on Chocolate Begonia with Candle Vine, mixed plantings, 6 ea.
    - 6 Wrap-Around Baskets on Biddle: Dragon Wing Begonia, and Candle Vine and Ivy-Leaf Geranium, mixed plantings, 6 ea.



13. Old Business: There was no Old Business.

14. New Business: There was no New Business.

15. Round-Table Reports and Announcements: John distributed the following items for commissioner review:

- Pollinator Day at Hood's Do-It Best Hardware flyer, Saturday, June 6, 2020, 11 am – 3 pm
- BCSEM & KMB "Celebrate Spring!" Quarterly Meeting flyer and registration form, Wednesday, April 8, 2020, 10 am – 3 pm, The Gazebo, Warren. The \$15 program registration fee will be reimbursed for all commissioners who attend.
- MSUE Master Gardener Training Program Information, March 3 – June 16, 2020. Cost is \$325, which will be reimbursed for any commissioners who successfully complete the entire course.
- Kroger Plastic Film Recycling flyer, listing all of the thin film bags and wrapping that are not accepted by Waste Management for recycling, but are accepted at Kroger for recycling in their store lobby area.

16. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, March 11, 2020 at 6:00 pm at City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.

17. Adjournment: The meeting was adjourned at 8:00 pm.



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John M. Darin  
Chairman, Wyandotte Beautification Commission



February 12, 2020

**CITY OF WYANDOTTE  
FIRE FIGHTER'S CIVIL SERVICE COMMISSION  
MINUTES**

A Special Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:00 p.m. on February 12, 2020, in the Second Floor Boardroom of City Hall, 3200 Biddle Avenue, Wyandotte, Michigan.

**ROLL CALL**

PRESENT: Commissioner Michael J. Ptak, President  
Commissioner David Liberacki, Vice President  
Commissioner Brian Kuhn, Secretary

ABSENT: None

ALSO, PRESENT: Daniel Wright, Fire Chief  
Lawrence S. Stec, Acting Recording Secretary

**APPROVAL OF MINUTES**

Motion by Kuhn, Supported by Liberacki

To approve the minutes of the January 8, and January 21, 2020, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED.

**NEW BUSINESS**

1. Fire Captain Examination
  - a. Proctoring of Exam
  - b. Point Calculations
2. Chief Test Discussion
  - a. Verify applicants and competitive nature of test

Motion by Liberacki, Supported by Kuhn

To accept the applications of all eligible candidates for the testing of the rank of Fire Chief on April 22, 2020.

MOTION CARRIED.

3. Re-organization of Seniority List – Fire Chief

Motion by Commissioner Kuhn, Supported by Commissioner Ptak

To approve the changes to the Seniority List as recommended by the Fire Chief and direct the Recording Secretary to make said changes and distribute copies to Commissioners.

MOTION CARRIED.

**DATE OF NEXT COMMISSION MEETING:** March 11, 2020

**ADJOURNMENT**

Motion by Ptak, Supported by Kuhn

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:32p.m.

MOTION CARRIED.

Beth Lekity, Recording Secretary

Wyandotte Fire Fighter's Civil Service Commission

**ELECTION COMMISSION MEETING  
MARCH 10, 2020**

Meeting called to order at 6:30 p.m. by Commissioner Lawrence S. Stec

**ROLL CALL**

PRESENT: Commissioners Theodore Galeski, City Assessor, William Look, City Attorney, and Lawrence S. Stec, City Clerk

ABSENT: None

**RESOLUTION 2020-1 Approve Minutes**

MOTION by Commissioner Look, supported by Commissioner Galeski

RESOLVED that the minutes of the Election Commission meeting held under the date of Monday, April 8, 2019 be approved as recorded.

Motion unanimously carried.

**RESOLUTION 2020-2 Appoint Inspectors**

MOTION by Commissioner Look, supported by Commissioner Galeski

RESOLVED that the following list of Election Inspectors be appointed to serve for the March 10, 2020 Presidential/Special Election, as presented by the City Clerk:

<b>PCT. #</b>	<b>PCT. LOCATION</b>	<b>WORKER</b>	<b>ASSIGNMENT</b>	<b>PARTY</b>
1	Salvation Army, 1258 Biddle	Alice Downey	Chairperson	R
1	Salvation Army, 1258 Biddle	Deborah Maciag	Co-Chairperson	D
1	Salvation Army, 1258 Biddle	George Lukawski	Inspector	R
1	Salvation Army, 1258 Biddle	Roseanne Griggs	Inspector	D
1	Salvation Army, 1258 Biddle	Linda Garant	Inspector	D
2	Copeland Center, 2306 4th	Bernadette Gosselin	Chairperson	R
2	Copeland Center, 2306 4th	Sandra Colthorp	Co-Chairperson	D
2	Copeland Center, 2306 4th	Carl E. Brandes	Inspector	D
2	Copeland Center, 2306 4th	Michael Cady	Inspector	R
2	Copeland Center, 2306 4th	Janet Mix	Inspector	R
3	Copeland Center, 2306 4th	Leslie Lupo	Chairperson	R
3	Copeland Center, 2306 4th	Charlie Lupo	Co-Chairperson	D
3	Copeland Center, 2306 4th	Kelsey Parker	Inspector	D
3	Copeland Center, 2306 4th	Paula Rice	Inspector	R
3	Copeland Center, 2306 4th	Susan Vojcik Byrd	Inspector	D
4	Copeland Center, 2306 4th	Linda Sue Conger	Chairperson	R
4	Copeland Center, 2306 4th	Eula Grooms	Co-Chairperson	D
4	Copeland Center, 2306 4th	Harry Minidis	Inspector	D
4	Copeland Center, 2306 4th	January Wagner	Inspector	D
4	Copeland Center, 2306 4th	Toni Volante	Inspector	R
5	VFW, 633 Ford Ave.	Linda Susko	Chairperson	R
5	VFW, 633 Ford Ave.	Johnny R. Adkins	Co-Chairperson	D
5	VFW, 633 Ford Ave.	Emily Lukawski	Inspector	R
5	VFW, 633 Ford Ave.	Lisa Dezsi	Inspector	R
5	VFW, 633 Ford Ave.	Catherine McPhall	Inspector	D
6	Wyandotte F.O.P 111, 822 Oak	Robert Curtis	Chairperson	R
6	Wyandotte F.O.P 111, 822 Oak	Pauline Frost-Kulcsar	Co-Chairperson	D



6	Wyandotte F.O.P 111, 822 Oak	Elizabeth Carmona	Inspector	D
6	Wyandotte F.O.P 111, 822 Oak	Orville Beauchamp	Inspector	R
6	Wyandotte F.O.P 111, 822 Oak	Tina Hiner	Inspector	D
7	Wyandotte F.O.P 111, 822 Oak	Violet Benash	Chairperson	D
7	Wyandotte F.O.P 111, 822 Oak	Paula Konopka	Co-Chairperson	R
7	Wyandotte F.O.P 111, 822 Oak	Paul Balog	Inspector	D
7	Wyandotte F.O.P 111, 822 Oak	Linda Scharzt	Inspector	R
7	Wyandotte F.O.P 111, 822 Oak	Randy Savicki	Inspector	R
8	PRCUA 162, 1430 Oak	Nicole Rowland	Chairperson	D
8	PRCUA 162, 1430 Oak	Sharon Heise	Co-Chairperson	R
8	PRCUA 162, 1430 Oak	Karen Sue Northrop	Inspector	R
8	PRCUA 162, 1430 Oak	Sharon Hoscila	Inspector	R
8	PRCUA 162, 1430 Oak	Judi Jones	Inspector	D
9	PRCUA 162, 1430 Oak	Jeanette McComb	Chairperson	D
9	PRCUA 162, 1430 Oak	Jan Goodell	Co-Chairperson	R
9	PRCUA 162, 1430 Oak	Diane Waligora	Inspector	D
9	PRCUA 162, 1430 Oak	Gwendoline Ryski	Inspector	R
9	PRCUA 162, 1430 Oak	Sandra Ososkie	Inspector	D
10	Wyandotte F.O.P 111, 822 Oak	Donna Priebe	Chairperson	R
10	Wyandotte F.O.P 111, 822 Oak	Donna Clark	Co-Chairperson	D
10	Wyandotte F.O.P 111, 822 Oak	Sandra Renaud	Inspector	D
10	Wyandotte F.O.P 111, 822 Oak	Ann Marie Grabarkiewicz	Inspector	R
10	Wyandotte F.O.P 111, 822 Oak	Philip W. Grabarkiewicz	Inspector	R

#### **VFW AVCB**

<b>AV1</b>	City Hall Council Chambers	Gary Evans	Chairperson	D
<b>AV1</b>	City Hall Council Chambers	Brian Martin	Inspector	D
<b>AV1</b>	City Hall Council Chambers	Allen Colegrove	Inspector	R
<b>AV2</b>	City Hall Council Chambers	Lois Starzec	Chairperson	D
<b>AV2</b>	City Hall Council Chambers	Barbara Milewski	Inspector	R
<b>AV2</b>	City Hall Council Chambers	Veronica Baxter	Inspector	R
<b>AV3</b>	City Hall Council Chambers	Albert Starzec	Chairperson	D
<b>AV3</b>	City Hall Council Chambers	Terry Baxter	Inspector	R
<b>AV3</b>	City Hall Council Chambers	Leonard Milewski	Inspector	R
<b>AV4</b>	City Hall Council Chambers	Elroy Lotvola	Chairperson	D
<b>AV4</b>	City Hall Council Chambers	Michael Candela	Inspector	R
<b>AV4</b>	City Hall Council Chambers	James Stevenson	Inspector	R
<b>AV ALT</b>	City Hall Council Chambers	Ramiro Lopez	Inspector	Tax

#### **ALTERNATES**

##### **DEMOCRATS**

Emilio E. Plasencia	Inspector
Arleen Bryl	Inspector
Barbara J. Kolbe	Inspector
Geraldine Bidari	Inspector
Michael Bohr	Inspector
Irene Perry	Inspector
Judy Fredrick	Inspector
Linda McCormack	Inspector
Richard Custer	Inspector
Deborah Lee Fossano	Inspector

##### **REPUBLICANS**

Estellita Sobush	Inspector
Randall Rice	Inspector
Sandra Adkins	Inspector
Robert Scharzt Jr.	Inspector
Nancy Scharzt	Inspector
Judith Ryba	Inspector
Alice Ugljesa	Inspector

Jennifer Collins	Inspector
Joseph Lambrix	Inspector
Carol Brandt	Inspector
Laura Cusumano	Inspector

Motion unanimously carried.

#### **RESOLUTION 2020-3 Establish Receiving Boards**

MOTION by Commissioner Look, supported by Commissioner Galeski

**WHEREAS**, the City Clerk is responsible for conducting elections in the City of Wyandotte; and

**WHEREAS**, MCL 168.679(a) provides the Election Commission of a city, township, or village shall, by resolution, provide that at an election at which the ballots are counted and certified at the precinct, one or more additional boards of election inspectors be appointed to serve as Receiving Boards; and

**WHEREAS**, the City of Wyandotte Receiving Board is responsible for the duties as outlined in Section 168.679(a) of the Michigan Election Law (Article 116 of 1954); and

**WHEREAS**, the board of election commissioners shall appoint two or more election inspectors, with an equal number from each major political party to the Receiving Board prior to each election;

#### **NOW THEREFORE, BE IT RESOLVED:**

The Election Commission authorizes the establishment of a Receiving Board and the appointment of Beth Lekity, Deputy Clerk – D, Janice S. Hochberg – R, Kelly Roberts – R, Jesus Plasencia – D and Susan Schultz – R, Julie Sadlowski – D, to the Receiving Board for the Presidential/Special Election to be held on March 10, 2020 in the City of Wyandotte.

Motion unanimously carried.

#### **RESOLUTION 2020-4 Delegate Duties to City Clerk**

MOTION by Commissioner Look, supported by Commissioner Stec

**WHEREAS** Michigan Election Law allows the Board of Election Commissioners of a city to delegate certain duties to the local clerk or authorized assistants for the Presidential Primary/Special Election to be held on March 10, 2020.

**NOW THEREFORE BE IT RESOLVED** that the City of Wyandotte Board of Election Commissioners hereby delegates the following duties to the City Clerk and authorized assistants under his supervision:

- 1) Preparing meeting materials for the Election Commission
- 2) Preparing, printing and delivering ballots
- 3) Providing election supplies and ballot containers
- 4) Preliminary logic and accuracy testing
- 5) Notifying major political parties of certified precinct inspector appointments
- 6) Implementation of the Electronic Poll Book (EPB)
- 7) Carrying out all other election related duties for the City of Wyandotte

Motion unanimously carried.

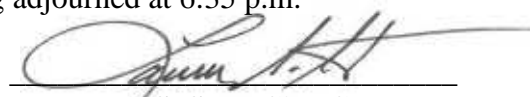
#### **RESOLUTION 2020-5 Schedule Accuracy Test/Designate Accuracy Board**

MOTION by Commissioner Galeski, supported by Commissioner Look

**RESOLVED** that the Public Accuracy Test for the March 10, 2020 Presidential Primary/Special Election be held on March 3, 2020, at 10am in the City Clerk's Office.

**BE IT FURTHER RESOLVED** that Beth Lekity (D), Deputy Clerk, and Janice S. Hochberg (R), be designated to serve as the Accuracy Board for the purpose of conducting said Accuracy Test.

There being no further business, the meeting adjourned at 6:35 p.m.

  
Lawrence S. Stec, City Clerk

## **WYANDOTTE RECREATION COMMISSION**

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, January 15, 2020 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

### **Members Present:**

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

### **Also Present:**

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

### **Excused:**

President Ed Ronco

A motion was made by Commissioner Loya and supported by Secretary Merritt to approve the minutes of the previous meeting.

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

Tom Snider, Pickleball Ambassador discussed possible dates for the 2<sup>nd</sup> Annual Pickleball Tournament later in 2020. Mr. Snider also discussed sponsorship prices, changing logo on tournament t-shirts and fee increase of \$1 to cover online registrations.

### **CORRESPONDENCE:**

1. Thank you card from Gabriel Richard Tennis Teams.

### **INTERDEPARTMENTAL:**

### **COUNCIL RESOLUTIONS:**

1. Council Resolution dated December 16, 2019 that Council approves the Benjamin F. Yack Arena rental contracts for the following 2020 events: Lions Club Flea Market, NAMES Expo, Walk for MS, Spring Fling, Wyandotte Graduation, Southgate Graduation, Vintage Market.
2. Council Resolution dated December 16, 2019 that Council approves the use of city sidewalks, Bishop Park and the use of the Yack Arena parking lots for the Walk MS event on May 2<sup>nd</sup>, 2020.

### **REPORTS AND MINUTES:**

Arena Report December 2019.....\$761.80 Open Skating.....\$14,364.50 Ice Rental.....\$5,880.64  
Concession.....\$2,339.82 Skating Lessons  
Account Breakdown Pay Period ending 12/8/2019 & 12/22/2019  
Tele-care: December 2019  
Golf Report: December 2019.....\$1,127.04

### **SPECIAL ORDER:**

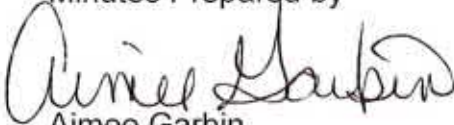
Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan stated the Sport Port Grant in the amount of \$40,000 has been accepted and approved by Council. Superintendent Lanagan discussed that we would be dividing the small room adjacent to the concession stand would be sectioned off with fencing and locked. Equipment purchased with grant money would be available to anyone in need or just looking to borrow. Purchased equipment would consist of but not limited various pieces of sports equipment. The program has begun shipping equipment consisting of basketballs, footballs, flag football sets, soccer balls, volleyballs, mini-soccer goals, baseball and softball gloves, baseballs, softballs, agility equipment, and more. Forms to borrow equipment and liability waivers have been provided by the CFSEM.



There being no further business to discuss, a motion was made by Commissioner Loya and supported by Secretary Merritt to adjourn the meeting at 6:27 pm.

Minutes Prepared by



Aimee Garbin  
Recreation Secretary

Authorized by



Justin Lanagan  
Superintendent of Recreation

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

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

February 12, 2020  
March 11, 2020  
April 8, 2020  
May 13, 2020  
June 10, 2020  
\*\*July 10, 2020  
August 12, 2020  
December 9, 2020

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

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

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

February 12, 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 the Commission on Wednesday, February 12, 2020 at 5:00 PM.

Roll Call: Present: Commissioners Carolyn Harris  
Leslie Lupo  
Robert J. Thiede  
Paul Gouth  
Bryan Hughes

General Manager & Secretary Paul LaManes

Also, Present-  
Amy Cannatella-CATV  
Joel Adkins-CATV  
Amber Haggerty  
Chris Brohl  
Steve Timcoe

**Approval of Minutes:**

**MOTION** by Commissioner Hughes and **SECONDED** by Commissioner Gouth to approve the January 22, 2020 regular meeting minutes of the Municipal Services Commission.

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

**Hearing of Public Concerns:**

None

**Resolution #2-2020-01**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the FOX Cable Networks, LLC., Renewal Agreement via NCTC for continued carriage for FOX Cable Networks LLC., programming for the period 1/1/2020-12/1/2023 , as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

## Motion Passes

**Resolution #2-2020-02**

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth to authorize the General Manager to execute the DTE Energy End-Use Master Account Aggregated Transportation Service Agreement and the DTE Energy End-Use Gas Transportation Agreement effective for the period of March 1,2020-February 28,2022, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

February 12, 2020

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

NAYS: None  
Motion Passes

**Resolution #2-2020-03**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the NCTC MobiTV agreement with Amendments 1-4 with MobiTV Connected Media Solutions Managed a PayTV service as negotiated by the NCTC and recommended by WMS management for the non-recurring capital costs to launch MobiTV for an amount not to exceed \$108,783.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes  
NAYS: None  
Motion Passes

**Reports and Communications:**

- Monthly Cable Subscriber Report- January 2020

MOTIONS by Commissioner Harris to receive and place on file the reports and communications.

Commissioner Harris asked that the roll be attached, no objections were made.  
Reports and Communications received and placed on file.

**Approval of Vouchers:**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth that the vouchers be paid as submitted.

**#5393 \$656,625.00**

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes  
NAYS: None  
Motion passes

**Other/Late Items**

General Manager Paul LaManes noted Plante Moran will be at the next regular scheduled Commission Meeting to provide the FY2019 Financial Statement Audit Presentation.

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:05PM. Roll attached. Meeting adjourned.

**Next Regular Meeting – Wednesday, February 26, 2020 at 5 PM**



February 12, 2020

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

X 

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Paul LaManes  
General Manager/Secretary

**MINUTES AS RECORDED**

**MINUTES OF THE MEETING OF January 8, 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.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

**MEMBERS PRESENT:** DiSanto  
Duran  
Flachsmann  
Gillon  
Nevin  
Olsen  
Szymczuk  
Trupiano  
Wienclaw

**MEMBERS ABSENT:** none

**ALSO PRESENT:** Peggy Green, Secretary

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A motion was made by Member Olsen, supported by Member Flachsmann to approve the minutes of the December 4, 2019, meeting.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: none

Motion passed

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**Appeal #3314 – Section 900 DENIED, Section 2100 GRANTED, Section 2403 DENIED**

John Evans, 3213 VanAlstyne, Wyandotte (owner & appellant)

for a variance to obtain a **Certificate of Occupancy to convert from existing nonconforming single family dwelling (front) and accessory structure (rear) to a multiple three family (front) and a one family dwelling (rear) at 3213 VanAlstyne**, S ½ of Lot 117 and also Lot 118, Eureka Iron and Steel Works Resub., in a RM-3 zoning district, where the proposed conflicts with Section 900, Section 2100 and Section 2403 of the Wyandotte Zoning Ordinance.

Motion was made by Member Flachsmann, Supported by Member Olsen to vote on each section of this appeal separately.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: none  
Motion passed

**SECTION 900: DENIED** (As of December 3, 2019, Zoning Ordinance Amendment came into effect).  
Principal uses permitted. A. All principal uses permitted in the RM-2 Multiple-Family Residential Districts.  
B. All principal uses permitted in the RM-1 Multiple-Family Residential District and subject to all the  
regulations and requirements of the RM-1 District.

Multiple-family dwellings and single-family dwellings are allowed in a RM-3 Zoned District, however, the use  
of a multiple-family building and a single family building on the same lot/parcel is not specifically permitted.

**Proposed use variance does not constitute a hardship by the applicant based on the RM-1 district regulations and requirements of the zoning ordinance.**

Motion was made by Member Flachsmann, Supported by Member DiSanto to **deny** this section of the appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw  
No: none  
Abstain: none  
Absent: none  
Motion passed

**SECTION 2100: GRANTED**

The minimum sideyard setback in an RM-3 District is: a minimum 3' sideyard setback and a total sideyard setback of a minimum of 10'. The current sideyard setbacks are 3' and 5'5", for a total of 8'5".

**Proposed setback requirements do not interfere with adjacent buildings or land, and conform to the intent and purpose of the zoning ordinance.**

Motion was made by Member Flachsmann, Supported by Member Wienclaw to **grant** this section of the appeal.

Yes: Duran, Flachsmann, Gillon, Nevin, Szymczuk, Wienclaw  
No: DiSanto, Olsen, Trupiano  
Abstain: none  
Absent: none  
Motion passed

First Motion.

Motion was made by Member DiSanto, Supported by Member Trupiano to deny this appeal.

Yes: DiSanto, Duran, Olsen, Trupiano  
No: Flachsmann, Gillon, Nevin, Szymczuk, Wienclaw  
Abstain: none  
Absent: none



Motion passed failed to pass.

**SECTION 2403: DENIED**

The required off street parking for a multiple family dwelling is 1-1/2 parking spaces for each dwelling unit of 1 bedroom plus 1 additional parking space for guests. Proposed use, including the proposed conversion of the storage building, will require  $1\frac{1}{2} \times 4 = 6$  offstreet parking spaces plus 1 guest space for a total of 7 offstreet parking spaces required. Currently, no offstreet parking spaces are provided.

Note: Stamped and sealed drawings will be required for conversion to a multiple family dwelling if approved.

**Proposed off street parking requirements does not constitute a hardship by the applicant based on the RM-1 district regulations and requirements of the zoning ordinance.**

Motion was made by Member DiSanto, Supported by Member Flachsmann to **deny** this section of the appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: none

Motion passed

**Second Motion:**

Motion was made by Member Wienclaw, Supported by Member Flachsmann to grant this section of the appeal. This motion was withdrawn.

**First Motion:**

Motion was made by Member DiSanto, Supported by Member Trupiano to deny this section of the appeal.

Yes: DiSanto, Duran, Gillon, Trupiano

No: Flachsmann, Nevin, Olsen, Szymczuk, Wienclaw

Abstain: none

Absent: none

Motion failed to pass.

**Appeal #3315 – GRANTED**

Pizzo Development Group, LLC, 349 Antoine, Wyandotte (appellant) and Judy Owens, 2818 – 6<sup>th</sup> Street, Wyandotte (owner)

**for a variance to obtain a building permit for a new single family dwelling with attached garage at 2818 – 6<sup>th</sup> Street, S 72.50 feet of Lots 6 and 7, Block 171, in a RT zoning district, where the proposed conflicts with Section 2100 of the Wyandotte Zoning Ordinance.**

**SECTION 2100:**

A maximum of 35% lot area coverage for a single family dwelling is allowed in a RT Zoning district. Proposed home would exceed allowable lot coverage by 1.2% or 90 sq. ft.

**Proposed lot coverage requirements 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 Szymczuk, Supported by Member Olsen to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: none

Motion passed

**Appeal #3316– GRANTED**

Mark Silka, 906 Cherry, Wyandotte (owner & appellant)

**for a variance to obtain a building permit for an existing garage floor with footings at 906 Cherry**, That pt of Lots 3 and 4 lying E of DT and I RR ROW Plat of Eureka Iron Co's sub block 261, in a RA zoning district, where the proposed conflicts with Section 2100(b) and Section 2402.F of the Wyandotte Zoning Ordinance.

**SECTION 2100(b):**

Where a sideyard abuts a street, the minimum width of such yard shall not be less than 5' except in instance of a multiple dwelling, such sideyard shall not be less than 10'. A distance of not less than 8' shall be provided between the dwelling and a dwelling on an abutting lot.

The concrete slab with footings, installed without a necessary building permit, is located zero (0) feet from the East property line abutting 9<sup>th</sup> Street where 5' is required.

**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 200 sq. ft. 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 3' from an inter lot line.

The existing slab with footings, installed without the necessary building permit, is located zero (0) feet from the west interior property line where three (3) feet is required.

NOTE: The lot is irregular and in the shape of a triangle. If a variance is granted, the west wall will need to have a one (1) hour fire rating from both sides.

**Proposed setback requirements 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 Trupiano, Supported by Member Flachsmann to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: none  
Motion passed

**Appeal #3317 – GRANTED**

Patrick Gallagher, 4069 – 18<sup>th</sup> Street, Wyandotte (owner & appellant)

**for a variance to obtain a building permit for an addition at 4069 – 18<sup>th</sup> Street**, Lot 69, Wesley A. Richard's Sub. No. 3, in a RA zoning district, where the proposed conflicts with Section 2402.E and 2100 of the Wyandotte Zoning Ordinance.

**SECTION 2402.E:**

No detached accessory building shall be closer than 10' to any main building. The existing garage is approximately 8' from the proposed enclosed bedroom at the rear of home.

**SECTION 2100:**

In a RA zoning district, 35% lot coverage is allowed. The current lot coverage already exceeds the allowable by 126 s.f. or 37%. The proposed structure will be changed from an existing nonconforming open porch to an enclosed bedroom and open porch, exceeding the allowable lot coverage. This change will not affect the current lot coverage.

**Proposed lot coverage and distance requirements 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 Szymczuk, Supported by Member Wienclaw to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: none

Motion passed

**Appeal #3318 – GRANTED**

MI Custom Signs, 20109 Northline, Taylor (appellant) and Jerry's Ace Hardware, 2245 Fort, Wyandotte (owner)

**for a variance to obtain a sign permit for a pole with LED changeable message board at 2245 Fort**, Lots 88 thru 94, Scherer's Westgate Manor Sub., in a B-2 zoning district, where the proposed conflicts with Section 2408.F.2.b.3 of the Wyandotte Zoning Ordinance.

**SECTION 2408.F.2.b.3:**

The maximum area of a pole sign is limited to 120 sq. ft. Applicant is proposing a 32 sq. ft. LED changeable message board that will result in a total sign area of 152 sq. ft., exceeding the allowable area by 32 sq. ft.

**Proposed changeable message sign will not be objectionable to nearby dwellings, with no noise or flashing lights, nor interfere with the public right-of-way, adjacent land or buildings, and will conform to all other ordinance standards.**



Motion was made by Member DiSanto, Supported by Member Gillon to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: none

Motion passed

#### **OTHER BUSINESS:**

A motion was made by Member Flachsmann, supported by Member Szymczuk to place communications on file. Motion passed.

There was discussion among the Board Members that since the parking (Section 2403) regarding Appeal #3314 was denied, this meant it was denied for turning the home into a 3 family dwelling. The Board agreed.

There being no further business to discuss, the meeting adjourned at 8:00 p.m. **The next scheduled meeting of the Board will be held on March 4, 2020** (no appeals were received for the February 5 meeting).



Peggy Green, Secretary

#### **Appeal #3314**

Chairperson Duran read the appeal and asked that it be explained.

Mr. Evans explained that this is an older neighborhood, and there is very little parking for anyone, and the City has provided to parking lots, Lot #5 is used 66% during the day, and 21% in the evening, Lot #6 is used 21% during the day and less in the evening, there are lots of spaces in the lot. Mr. Evans continued that the building has set empty for several years, and he wants to restore it. Mr. Evans continued that he has been working with the Building Department, and he wants to convert a couple of the floors to apartments, and he wants to use the old boat house for himself to live in. Mr. Evans added that there are a number of multiple family units in the area with 4 or 5 units, and some have even converted the old boat houses in rentals, and some have spaces above the garage. Mr. Evans also added that parking pads have also been put in all over, and that 12 properties have parking pads in front yard on VanAlstyne, they either built new ones or widened the old ones.

Mr. Evans continued that when he purchased the home there were 92 code violations on the inspection list, and he has found even more. Mr. Evans added that the neighbors would like to see the house stay vacant, and that the neighbor to the left has 4 units and parking in the front, and that is nonconforming. Mr. Evans stated that if his appeal is granted, he will add curb appeal to the property.

Member DiSanto asked Mr. Evans when did he purchase the property. Mr. Evans replied late September. Member DiSanto asked if he knew it was a single family dwelling when he bought it. Mr. Evans replied yes, but it could be a multiple if he met the requirements.

Member Olsen asked Mr. Evans if he planned on living in the home. Mr. Evans replied that he wants to live in the secondary building, he doesn't want to have to climb steps anymore.

Member DiSanto and Member Flachsmann discussed the recent ordinance change allowing single family dwellings. Member Flachsmann commented that he counted 17 front parking on VanAlstyne.

Pat & Lynn Kearney, 3179 VanAlstyne.

Mrs. Kearney stated that their property abuts Mr. Evans's property to the north, and they do oppose the appeal. Mrs. Kearney continued that they do own a conversion home, but it was done in the 1940's and they purchased it that way. Mrs. Kearney added that now if a single family dwelling were to burn down, it would be rebuilt, and felt that was the reason for the ordinance change. Mrs. Kearney continued that in the evenings, there is a lot more traffic, and the parking lots are packed if there is a function downtown. Mrs. Kearney also stated they have to have front yard parking, but their house sits back about 75' from the sidewalk. Mrs. Kearney stated that in 1978 when they bought their property, the building next door was a boat house.

Mr. Kearney stated that they have been waiting 5 years for someone to occupy the house next door, and they were looking forward to it being a single family dwelling.

Joe Voszatka and Alicia Bogus, 3166 VanAlstyne.

Mr. Voszatka stated that he had written a letter and submitted to the Board at the December 4, 2019, meeting (attached to minutes). Mr. Voszatka stated that Mr. Evans has to meet certain criteria for the Zoning Board to grant a variance, and he does not see that.

Carolyn Belcher, 3219 VanAlstyne.

Ms. Belcher stated that the building in the rear at 3213 VanAlstyne is 16" from her property. Ms. Belcher added that she enjoys her backyard, and the lots are very small. Ms. Belcher continued that Mr. Evans wants to put 4 families on a 37' lot, and to build a new house in Wyandotte, you need a lot bigger lot than that. Ms. Belcher continued that the parking is terrible, there is not enough space for 4 units, it would create a hardship on her family.

Robert and Joyce Jacques, 3200 VanAlstyne.

Mrs. Jacques stated that she is opposed to the appeal, and is not looking forward to a 4 family. There is no room for parking in the front. Parking is bad during the summer and Art Fair, and is busy all the time. Mrs. Jacques added that the smaller city lot is full all day, and the larger city lot will get even busier if a restaurant goes into the vacant restaurant spot on Biddle.

Five (5) communications were received in opposition to this appeal.  
Mr. Evans also supplied a packet to the Board, which is filed in the Zoning File.

### **Appeal #3315**

Chairperson Duran read the appeal and asked that it be explained.

Judy Owens, owner, present.

Ms. Owens explained that they want to build a nicer home, make it a little bigger, and only asking for 90 square feet variance.

Member Trupiano asked if the existing home would be demolished. Ms. Owens replied yes.

No communications were received regarding this appeal.

### **Appeal #3316**

Chairperson Duran read the appeal and asked that it be explained.

Mark and Karen Silka, owners, present.

Mrs. Silka explained that they purchased the home in 2016 and converted it to a single family dwelling, and now they want a 2 car garage. Mrs. Silka added that the lot is very irregular, and the lot lines have changed many times over the years, there have been issues with the lot lines, but now they have been cleared up. The garage would be too close to the street and the vacated alley. Mrs. Silka stated that there was some confusion, the appeal stated 0' from the east lot line, and there is 2' and 1' to the north. Mrs. Silka added that there are no neighbors.

Member Nevin stated that he would like to compliment them on the property, and can see that many improvements have been made, and they are doing a nice job and have improved the neighborhood. Member Flachsmann asked who owned the property to the north. Mrs. Silka replied that it was half city and half railroad. Member Flachsmann commented that the house looks great.

Member Gillon asked when the slab was poured. Mrs. Silka replied that the old garage was torn out, and they hired Oscar's Cement to prep for a new garage, and they applied for a permit, but did the work before the permit was issued.

Member Trupiano commented that it looks like the survey shows more property than the City states.

Dan Exner, 2489 – 21<sup>st</sup>, Wyandotte, contractor.

Mr. Exner stated that he will be building the garage and had applied for the permit and discussed the irregular lot, and added that the Mr. & Mrs. Silka just want a garage. Mr. Exner added that the previous contractor did not follow the proper steps, and he does not feel that the wall needs to be fire rated, and they are trying to do the right thing.

David Levely, 843 Cherry, Wyandotte.

Mr. Levely stated that he is all for the garage.

4 communications were received in favor of this appeal.



**Appeal #3317**

Chairperson Duran read the appeal and asked that it be explained.

Patrick Gallagher, owner, present.

Mr. Gallagher stated that about 10 years ago he put the porch on the back, it is 8'4" from the garage, he had the air condition moved to the side, and now he wants to build the bedroom out, and expand the bathroom. Mr. Gallagher added that his mother-in-law lives with them now, and he needs the extra space.

Mr. Gallagher discussed the fire rating, walls and construction, and added that he will fire rate all 3 walls.

Member Flachsmann asked if this was an existing porch. Mr. Gallagher replied yes.

Member Trupiano commented that it was a nice looking home.

No communications were received regarding this appeal.

**Appeal #3318**

Chairperson Duran read the appeal and asked that it be explained.

Mike Richardson, owner, present.

Mr. Richardson stated that he would like to have the message center, and 2 nonconforming signs will come down off the pole.

No communications were received regarding this appeal.

November 26, 2019

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3314

City of Wyandotte  
Zoning Board of Appeals

RE: Appeal # 3314 – 3213 Van Alstyne Street, Wyandotte, Michigan

To the Zoning Board of Appeals Board Members:

We are opposed to the request of John Evans to convert the existing single-family home into a 3-unit dwelling, and convert the existing storage building in the rear yard into an additional 1-unit dwelling, for the reasons specified below.

According to the City's Zoning Ordinance, Section 2704.C, 1, the Zoning Board of Appeals may grant a "Non-Use Variance" if the applicant shows practical difficulty by demonstrating all of the following:

- (a) That strict compliance with area, setbacks, frontage, height, bulk, or density would unreasonably prevent the owner from using the property for a permitted purpose, or would render conformity unnecessarily burdensome;
- (b) That a variance would do substantial justice to the applicant as well as to other property owners in the district, or whether a lesser relaxation would give substantial relief and be more consistent with justice to others;
- (c) That the plight of the owner is due to unique circumstances of the property;
- (d) That the problem is not self-created.

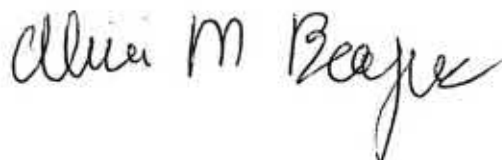
Regarding the criteria above, the applicant has failed to demonstrate a practical difficulty for the following reasons:

- (a) The property owner may use the property as it was previously used for many decades, a single-family dwelling; therefore, strict compliance with setback and parking requirements, etc., would not "render conformity unnecessarily burdensome."
- (b) A variance would not do "substantial justice to other property owners in the district..." or "...be more consistent with justice to others." Existing buildings with 4-5 residential units in the immediate area have adequate off-street parking or were converted into multi-unit buildings decades ago. Also, the trend in the neighborhood in the last 20-30 years has been to convert previously existing two-unit buildings into single-family dwellings, including our house at 3166 Van Alstyne (which was a two-unit residence until approximately 1995), and 3148 Van Alstyne, (which was a two-unit residence until approximately 2010).
- (c) The plight of the owner **IS NOT** due to unique circumstances of the property. Many homes on Van Alstyne (and throughout Wyandotte) are on non-conforming lots and don't require conversion of an existing single-family home into a total of four (4) residential units.
- (d) The "problem" **IS** self-created. The owner purchased the property and knew (or should have known) what uses are allowed. The property should remain as a single-family home.

Sincerely,



Joseph M. Voszatka & Alicia M. Bogus  
3166 Van Alstyne Street  
Wyandotte, Michigan 48192



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3314

November 22, 2019

City of Wyandotte  
Zoning Board of Appeals and Adjustments

RE: Appeal # 3314 (3213 VanAlstyne, Wyandotte)

To the Zoning Board of Appeals Board Members:

We do apologize that we are not able to attend this hearing on December 4th, 2019 in person due to a previous commitment but request our letter be read at the meeting.

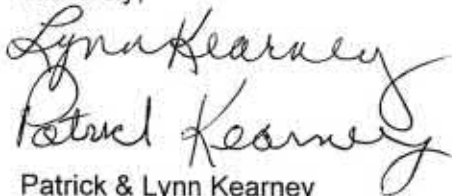
We are writing with regards to John Evans' request to convert the property located at 3213 VanAlstyne, Wyandotte, MI from a single family dwelling into a 3 unit rental as well as the conversion of the garage/storage rear building into a single family dwelling.

We reside to the property just north of 3213 and would like it noted that we are totally against this proposal for the following reasons:

1. 3213 VanAlstyne has always been a single-family dwelling and was purchased as a single-family dwelling; not as a 3 unit plus one. If this conversion would be allowed, this would be setting precedence for the other 20+ single-family properties on the street for future conversions upon sale. If this were to pass, would it be stipulated for long or short term rentals? Where does the city stand on Airbnb's? Is this something that's next on the plate?
2. There is no off-street parking available for the required parking spaces nor is there room to add any; the existing side lots are not wide enough to allow a driveway for parking.

If you have any questions or would like further discussion, we are available.

Sincerely,



Patrick & Lynn Kearney  
3179 VanAlstyne St.  
Wyandotte, MI 48192



November 27, 2019

City of Wyandotte

Zoning Board of Appeals

RE: Appeal # 3314

3213 Van Alstyne , Wyandotte , Michigan

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3314  
RECEIVED  
12-3-19

We are opposed to the request of John Evans to convert the existing single-family dwelling into a three-unit dwelling and to convert the existing storage shed in the rear yard into an additional single-family unit.

We reside at 3219 Van Alstyne on the south side. We are against the proposal for the following reasons.

3213 Van Alstyne has always been a single-family house. It recently has been sold and purchased as a single family home.

The houses in this area are very close together on small narrow lots. The proposed single -family dwelling in the rear yard is sixteen inches from the property line. We have many family activities in or yard as most families do. Someone living sixteen inches from our yard would restrict our ability to enjoy our yard.

On our block we have three apartment buildings, The Biddle House, a city owned parking lot that is used by the patrons of commercial buildings on Biddle. Many people use Van Alstyne to avoid the very busy intersection at Eureka and Biddle.

Sincerely,

Franklin & Carolyn Belcher

Franklin T Belcher  
Carolyn Belcher

13 OF 21

3314

RECEIVED  
12-3-19

November 23, 2019

City of Wyandotte

Zoning Board of Appeals and Adjustments

Re: Appeal # 3314 ( 3213 Van Alstyne

To the Zoning Board of Appeals Board Members

I am not able to attend this meeting due to work schedule.

I reside at 3218 Van Alstyne across the street from 3213 Van Alstyne

I am opposed to the request of John Evans to convert the existing single-family home into a three -unit dwelling and to convert the storage shed in the rear yard into an additional one-unit dwelling.

The dwelling at 3213 Van Alstyne has always been a single-family home and was purchased as such. The lots in the area are very narrow and crowding people together is not pleasant for anyone. The other apartments in that area have larger yards and their own parking. Parking in that area can be a real hassle especially when there are activities downtown. Van Alstyne street is a unique street that adds to the charm of downtown Wyandotte. Ordinances were developed as a valuable tool to ensure that properties maintain their character, safety and value for the whole neighborhood.

Sincerely

Ryan Nace

*Ryan Nace*

RECEIVED

DEC 04 2019

CITY OF WYANDOTTE

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3314

December 4, 2019

City of Wyandotte  
Zoning Board of Appeals

RE: Appeal # 3314 – 3213 Van Alstyne Street, Wyandotte, Michigan

To the Zoning Board of Appeals (ZBA) Members:

This communication outlines general issues and requirements for the ZBA to consider when reviewing a non-use variance request, and then applies the requirements to Appeal #3314 at 3213 Van Alstyne.

- I. **It is up to the applicant to justify the variance.** If the applicant doesn't support their application with facts, then the application could be tabled to allow the applicant to provide additional information. **Or, the ZBA could deny the variance on the basis that "the applicant has failed to present information demonstrating that one or more criteria for a variance has been satisfied."** It is not up to the ZBA, or any members of the neighborhood, or anyone else, **except the applicant, to present information to demonstrate that the criteria for a non-use variance has been satisfied.**
- II. **ZBA procedures for review and standards for approval.** The City's Zoning Ordinance, Section 2704.C.1, states that the ZBA may grant a "Non-Use Variance" **if the applicant shows practical difficulty by demonstrating all of the following:**

*Excerpt Below from Wyandotte Zoning Ordinance*

**2704.C. Variance.** To authorize the following upon an appeal:

1. A non-use variance from the strict applications of the provisions of this ordinance where by **reason of exceptional narrowness, shallowness, shape or area** of a specific piece of property at the time of enactment of this ordinance **or by reason of exceptional topographic conditions or other extraordinary or exceptional conditions** of such property, the strict application of the regulations enacted would result in **peculiar or exceptional practical** difficulties in the use of the property in question upon the owner of such property, **provided such relief may be granted without substantial detriment to the public good and without substantially impairing the intent and purpose of this ordinance.** **The applicant must show practical difficulty by demonstrating:**

(a) That strict compliance with area, setbacks, frontage, height, bulk, or density **would unreasonably prevent the owner from using the property for a permitted purpose, or would render conformity unnecessarily burdensome;**

(b) That a variance would do **substantial justice to the applicant as well as to other property owners in the district,** or whether a lesser relaxation would give substantial relief and be more consistent with justice to others;

(c) That the plight of the owner is due to unique circumstances of the property;

(d) That the problem is not self-created.

*End of Excerpt from Wyandotte Zoning Ordinance*



III. Based on the information above, the Applicant has failed to demonstrate a practical difficulty for the following reasons:

- a) **Property may be used "as is" and would not "render conformity unnecessarily burdensome."** The property owner may use the property as it was previously used for many decades, a single-family dwelling; therefore, strict compliance with setback and parking requirements, etc., would not "unreasonably prevent the owner from using the property for a permitted purpose, or render conformity unnecessarily burdensome." Note: The applicant purchased the home in September 2019, after it had been vacant for the last 3-5 years.
- b) **A variance would not do "substantial justice to other property owners in the district."** One definition of "justice" is: "conformity to truth, fact, or reason." **The applicant has failed to demonstrate that the variance would "do substantial justice to other property owners in the district."** To document how this variance, if approved, would actually be contradictory to the truth, facts, and "substantial justice to other property owners," attached to this communication is a table summarizing land use information in the area (Exhibit 1).

To summarize, the table identifies the applicant's property in yellow, and then compares other properties and summarizes them into three (3) different color categories, as follows:

1. The orange color indicates at least six (6) other properties that are similar in lot frontage, lot size, and year built. **Note: All properties are existing single-family homes;**
  2. The grey color indicates two (2) properties previously converted from single-family homes into multi-family homes many decades ago (in the 1940s for the property at 3175 Van Alstyne); **Note: Both properties have larger lot frontage and lot sizes than the applicant's property AND provide adequate off-street parking for their housing units** (as detailed in the Exhibit); and
  3. The information with no color indicates three (3) properties that have smaller lot frontage and lot sizes than the applicant's property. **Note: All properties are existing single-family homes.**
- c) **The plight of the owner IS NOT due to unique circumstances of the property.** The applicant has failed to demonstrate "any unique circumstances of the property," and as previously indicated above and in Exhibit 1, there are no "unique circumstances of the property."
  - d) **The "problem" IS self-created.** The owner purchased the property and knew (or should have known) what uses are allowed and the requirements for each use. Further, the applicant has failed to demonstrate that the "problem" is not self-created.

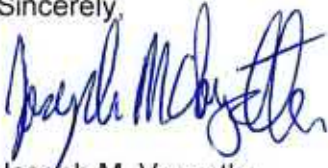
IV. **ZBA Finding of Fact: Findings of Fact Must Say Why Each Factor Is Met, Not Just That Each Factor Is Met.** If a variance is challenged in court, the judge reviews whether the decision represents the exercise of reasonable discretion based upon **competent, material and substantial evidence in record**. A finding by the ZBA that: "We find that practical difficulties are present" is not sufficient. **Consequently, if a variance is approved, please ensure findings of fact are made on all four (4) criteria and based upon competent, material and substantial evidence in record.**

In conclusion, the applicant hasn't demonstrated any of the requirements for practical difficulty. In fact, the information presented above specifically demonstrates how the variance request fails to meet any of the criteria, let alone all four (4) criteria.

3314

Thank you for your consideration of this information.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joseph M. Voszatka".

Joseph M. Voszatka  
3166 Van Alstyne Street  
Wyandotte, Michigan 48192

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Attached: Exhibit 1 – Land Use Information for Waterfront Properties in The Area of 3213 Van Alstyne: Zoning Board of Appeal #3314

EXHIBIT 1

LAND USE INFORMATION FOR WATERFRONT PROPERTIES IN THE AREA OF 3213 VAN ALSTYNE: WYANDOTTE ZONING BOARD OF APPEAL #3314

3314

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Summary Comparison of Properties	Overall Number of Houses/ Buildings	Number of Houses/ Buildings North (N) or South (S) of Applicant	Address <sup>1</sup>	Owner Occupied (O) or Renter Occupied (R) <sup>2</sup>	Number of Residential Housing Units <sup>2</sup>	Number of Off-Street Parking Spaces <sup>2</sup>	Lot Width/ Frontage on Street (Feet) <sup>1</sup>	Average Lot Depth (Feet) <sup>1</sup>	Total Lot Area (Square Feet) <sup>1</sup>	Total Lot Area (Acres) <sup>1</sup>	Zoning <sup>3</sup>	Principal Building Area (Square Feet) <sup>1</sup>	Garage/ Boat House Area (Square Feet) <sup>1</sup>	Year Built <sup>1</sup>
PROPERTIES SIMILAR TO APPLICANT'S PROPERTY	1	8 - N	3115 Van Alstyne	O	1	2+	37.5	148	5,550	0.127	RM-3	3,352	150	1923
PROPERTIES SMALLER THAN APPLICANT'S PROPERTY	2	7 - N	3127 Van Alstyne	O	1	2+	25	148	3,700	0.085	RM-3	1,010	0	1954
PROPERTIES SMALLER THAN APPLICANT'S PROPERTY	3	6 - N	3133 Van Alstyne	O	1	1	25	148	3,700	0.085	RM-3	1,711	0	1870
PROPERTIES SIMILAR TO APPLICANT'S PROPERTY	4	5 - N	3137 Van Alstyne	O	1	2	37.5	148	5,550	0.127	RM-3	1,922	0	1915
PROPERTIES SIMILAR TO APPLICANT'S PROPERTY	5	4 - N	3147 Van Alstyne	O	1	2	50	148	7,400	0.170	RM-3	3,433	280	1910
PROPERTIES SIMILAR TO APPLICANT'S PROPERTY	6	3 - N	3157 Van Alstyne	O	1	1	37.5	152	5,700	0.131	RM-3	2,083	0	1918
PROPERTIES LARGER THAN APPLICANT'S PROPERTY	8	2 - N	3165 Van Alstyne	R	4	5	50	152	7,600	0.174	RM-3	3,178	0	1907
PROPERTIES LARGER THAN APPLICANT'S PROPERTY	7	1 - N	3175 Van Alstyne	O	5	7	112.5	152	17,100	0.393	RM-3	3,303	575	1905
APPLICANT'S PROPERTY	9	0	3213 Van Alstyne - Existing Use	?	1	1	37.5	152	5,700	0.131	RM-3	2,361	504	1904
PROPERTIES SIMILAR TO APPLICANT'S PROPERTY	10	1 - S	3219 Van Alstyne	O	1	1	37.5	152	5,700	0.131	RM-3	2,726	0	1906
PROPERTIES SIMILAR TO APPLICANT'S PROPERTY	11	2 - S	3227 Van Alstyne	O	1	2+	37.5	152	5,700	0.131	RM-3	2,590	833	1906
PROPERTIES SMALLER THAN APPLICANT'S PROPERTY	12	3 - S	3231 Van Alstyne	R	1	2	25	155	3,875	0.089	RM-3	1,472	0	1916

NOTES:

1. Source: City of Wyandotte Assessing Records
2. Source: City records and visual inspection
3. Source: City of Wyandotte Zoning Map on City's Web site (as of December 3, 2019)



**Peggy Green**

3316

**From:** Peggy Green  
**Sent:** Wednesday, January 08, 2020 1:56 PM  
**To:** 'Rose Darin'  
**Subject:** RE: zoning appeal for 906 Cherry St.

18 of 21

RE: Appeal #3316 - Received

Peggy Green  
Engineering and Building Department  
City of Wyandotte  
3200 Biddle Avenue, Suite 200  
Wyandotte, Michigan 48192  
734-324-4551 Ext. 2053

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



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**From:** Rose Darin [<mailto:rosedarin1@gmail.com>]  
**Sent:** Wednesday, January 08, 2020 1:50 PM  
**To:** Peggy Green  
**Subject:** zoning appeal for 906 Cherry St.

To whom it may concern,

My husband and I live at 851 Orchard St and we are unable to attend the zoning board of appeals meeting this evening. We do want to let the board members know that we both have no objection to the variance for that property allowing the homeowners to build a garage. That piece of property is useless to any other person and adding a garage will increase the home value for the property owners of 906 Cherry as well as improve the neighborhood.

Thank you for your consideration.

Best regards,

Rose Darin  
851 Orchard St,  
Wyandotte

1-3-2020

Milt & Sherry Seyler  
862 Cherry Street  
Wyandotte, MI 48192

3316

19 of 21

To whom it may concern :

As neighbors of Mark & Karen Silka at 906 Cherry: this is to advise that we do not object to the addition of a 2 car garage at the rear of their property. We understand that the structure will be 1-3 feet closer to the street but do not feel this will pose any issues in regards to location, or neighborhood appearance.

Please kindly consider their request for a zoning variance .

Very Sincerely,

Milton Seyler  
Sherry Seyler

1-3-2020

3316


20 of 21

Robert & Jennifer Cabanaw  
3537 9th Street  
Wyandotte, MI 48192

As neighbors of Mark & Karen Silka at 906 Cherry: this is to advise that we do not object to the addition of a 2 car garage at the rear of their property. We understand that the structure will be 1-3 feet closer to the street but do not feel this will pose any issues in regards to location, or neighborhood appearance.

Please kindly consider their request for zoning a variance .

Very Sincerely,

  
Jennifer Cabanaw



1-3-2020

3316

Dan and Gail Dow  
867 Pine Street  
Wyandotte, MI 48192

21 of 21

To whom it may concern :

As neighbors of Mark & Karen Silka at 906 Cherry: this is to advise that we do not object to the addition of a 2 car garage at the rear of their property. We understand that the structure will be 1-3 feet closer to the street but do not feel this will pose any issues in regards to location, or neighborhood appearance.

Please kindly consider their request for a zoning variance .

Very Sincerely,

Gail Dow 1-7-2020  
Dan Dow 1-7-2020