



AGENDA

REGULAR SESSION

MONDAY, JANUARY 13, 2020 7:00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Meeting Minutes - 12/16/2019

NEW BUSINESS

2. Re-Appointment to Recreation Commission
3. Purchase of Police Vehicles
4. WMS Cable Vehicle Replacement
5. Acceptance of \$40,000 Grant from the Community Foundation of Southeast Michigan
6. Rezoning of the property at 735 Forest
7. Rezoning Request 141 Goodell, 136 Goodell and Vacant 1203 2nd Street
8. Sale of Former 848-854 5th Street
9. Purchase of 573 Grove
10. Final Reading #1484 - Rezoning Former 124-146 Davis
11. Purchase Additional 96 Gallon Toters (Carts)

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 12/18/19

Civil Service Commission 12/11/2019

Cultural and Historical Commission 11/14/2019

Planning Commission 12/19/2019

Recreation Commission Minutes 12/18/2019

Retirement Commission 12/20/19

WMS Commission 12/11/2019

WMS Commission 12/18/2019

Zoning Board of Appeals and Adjustment 12/04/2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: January 27, 2020

ADJOURNMENT

RESOLUTION

Item Number: #1
Date: January 13, 2020

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of December 16, 2019, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, December 16, 2019, and was called to order at 7:00pm with Honorable Mayor Pro Tem Robert A. DeSana presiding.

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

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

ABSENT: Mayor Joseph R. Peterson, City Attorney William Look

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

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2019-477 MINUTES

By Councilperson Schultz, supported by Councilperson Maiani

RESOLVED that the minutes of the meeting held under the date of December 9, 2019, be approved as recorded, without objection.

Motion unanimously carried.

2019-478 SPECIAL EVENT APPLICATION – MS WALK

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of city sidewalks, Bishop Park, the use of the Yack Arena and parking lots for the Walk MS event on May 2nd, 2020, with the recommendation the organization signs a hold harmless agreement, as well as add the City of Wyandotte as additional insured.

Motion unanimously carried.

NEW BUSINESS

2019-479 CITIZEN COMMUNICATION – MR. & MRS. KEARNEY

By Councilperson Schultz, supported by Councilperson Maiani

RESOLVED BY THE CITY COUNCIL that the communication from Patrick & Lynn Kearney of 3179 Van Alstyne, is hereby received and placed on file.

Motion unanimously carried.

2019-480 27TH DISTRICT COURT JOINT MANAGEMENT AGREEMENT – REV.

By Councilperson Schultz, supported by Councilperson Maiani

Concur with the recommendation of the City Administrator to approve the Revised Joint Management Agreement between the City of Wyandotte and the City of Riverview for the operation of the consolidated 27th District Court.

Motion unanimously carried.

2019-481 LEASE OF PROPERTY-3200 BIDDLE & 8TH/GROVE ST.

By Councilperson Schultz, supported by Councilperson Maiani

City Council acknowledges the receipt of the correspondence from the City Administrator regarding the lease of property at 4200 8th Street (approximately 25 acres) and 3200 Biddle Avenue (4th Floor) for 99 years to Simeon Investment Company and

Concurs with the recommendation and

Further, authorizes the Mayor and City Clerk to execute the Agreement to receive 3627-3665 11th Street in exchange for the leased property and

Further, authorizes the Mayor and City Clerk to execute two separate leases for the 25 acres and the 4th floor of 3200 Biddle effective March 31, 2020 and

Finally, instructs the City Administrator to collect \$500,000 from the Wyandotte Department of Municipal Services and deposit the funds in the City's Public Improvement Fund for the rights to utilize 3627-3665 11th Street for purposes of the WDMS.

Motion unanimously carried.

2019-482 ARRIS TRANSITION OF SERVICES TO FTTH SYSTEM SOW

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission, a majority thereto concurring in the following resolution,

RESOLUTION AUTHORIZING THE GENERAL MANAGER TO EXECUTE SOW #: 300284-

Wyandotte-Technology Consulting SOWv6 with ARRIS Global Services, Inc. at a cost of \$ 196,000 for professional services related to the FTTH and Headend project, as recommended by WMS management.

Motion unanimously carried.

2019-483 VIDEO ON DEMAND SHELF CAPACITY STORAGE UPGRADE

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission, a majority thereto concurring, in the following resolution,

RESOLUTION AUTHORIZING THE GENERAL MANAGER to sign the Statement of Work (SOW) for the purchase, installation and configuration of VOD storage capacity equipment to accommodate a storage capacity increase for our VOD service offering for an amount not to exceed \$60,000 with the sole source provider, Arris, as recommended by WMS management.

Motion unanimously carried.

2019-484 MISCELLANEOUS 2020 YACK ARENA RENTAL CONTRACTS

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and hereby approves the Benjamin F. Yack Arena rental contracts for the following events and dates:

Lions Club Flea Market	April 4-5, 2020
NAMES Expo	April 24-26.2020
Walk for MS	May 2, 2020
Spring Fling	May 8-9, 2020
Wyandotte Graduation	June 2, 2020
Southgate Graduation	June 4, 2020
Vintage Market	June 20, 2020

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

Motion unanimously carried.

2019-485 COMPREHENSIVE ZONING ORDINANCE UPDATE

By Councilperson Schultz, supported by Councilperson Maiani

WHEREAS, the City has solicited for bids for services relative to a Comprehensive Zoning Ordinance Update;

BE IT RESOLVED, that City Council concurs with the recommendation of the Special Projects Coordinator to approve the SmithGroup Request for Proposal as written;

BE IT FURTHER RESOLVED, that City Council approves the members of the Zoning Ordinance Steering Committee, with the addition of Councilman Donald Schultz.

Motion unanimously carried.

2019-486 SALE OF CITY OWNED PROPERTY – NORTH 11' OF LOT 75

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that Council refers the sale of the north eleven (11) feet of Lot 75 adjacent to Parking Lot No. 6 back to the City Engineer.

Motion carried.

YEAS: Councilpersons Calvin, DeSana, Maiani, Schultz

NAYS: Councilpersons Alderman, Sabuda

2019-487 FIRST READING #1484: REZONING OF FORMER 124-146 DAVIS

By Councilperson Schultz, supported by Councilperson Maiani

Resolved by the City Council that the 1st reading to amend the Zoning Ordinance regarding the rezoning of the Former 124-146 Davis, Wyandotte (#1484) was held on December 16, 2019.

Motion unanimously carried.

2019-488 BILLS & ACCOUNTS

By Councilperson Schultz, supported by Councilperson Maiani

RESOLVED that the total bills and accounts of \$1,388,855.79 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

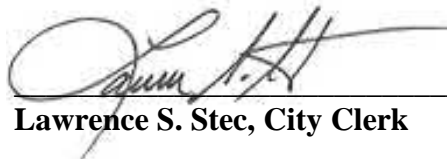
Recreation Commission 11/12/2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2019-489 ADJOURNMENT**

By Councilperson Schultz, supported by Councilperson Maiani

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:31 p.m.

Motion unanimously carried.


Lawrence S. Stec, City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 2

ITEM: Re-Appointment to Recreation Commission

PRESENTER: Mayor Joseph R. Peterson

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: Ron Adams currently serves on the Recreation Commission and his term is expired. Mayor Peterson is recommending that he be reappointed.

STRATEGIC PLAN/GOALS: To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

ACTION REQUESTED: Concur with Mayor Peterson's recommendation to re-appoint Ron Adams to the Recreation Commission. Term to expire April 2024.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #2
Date: January 13, 2020

RESOLUTION by Councilperson _____

RESOLVED that the Council Council hereby CONCURS with the recommendation of Mayor Peterson to reappoint Ron Adams to the Recreation Commission. Term to expire April 2024.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 3

ITEM: Purchase of Police Vehicles

PRESENTER: Brian Zalewski, Chief of Police

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Two of our patrol vehicles and one investigative vehicle are in need of replacement, I am requesting approval from the City Council to purchase two new patrol vehicles, in addition, one investigative vehicle. The two patrol vehicles will be 2020 Chevrolet Police Tahoe 4x4 vehicles, and a civilian model 2020 Ford Explorer for the Investigations Bureau. The Chevrolet Tahoes will be purchased from Berger Chevrolet in Grand Rapids Michigan who holds the State of Michigan bid contract for Chevrolet vehicles. The Ford Explorer will be purchased from Gorno Ford of Woodhaven Michigan, they are the State of Michigan contract bid holder for Ford Vehicles.

The cost for the 2020 Chevrolet Tahoe Police package is priced at \$35, 934 per unit for a total cost of \$71,869. The 2020 Ford Explorer is priced at \$25, 609.

STRATEGIC PLAN/GOALS: Maintaining our fleet of patrol and investigative vehicles enables our police officers to maintain patrols throughout the City of Wyandotte and effectively respond to calls for service from our residents which is consistent with the strategic plan.

ACTION REQUESTED: City Council approval for the purchase of two police patrol vehicles and one investigative vehicle.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The funds for the purchase of these vehicles with a total price quote of \$97,477 are available in the approved Capital Improvement-Vehicles account of 402-301-850-530.

IMPLEMENTATION PLAN: If approved by the City Council, the vehicles will be ordered and once delivered, the necessary equipment will be installed, and the vehicles will be assigned for service.

LIST OF ATTACHMENTS:

1. Police Vehicle Quotes, Police Commission Meeting Minutes

RESOLUTION

Item Number: #3
Date: January 13, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police to purchase two Chevrolet Tahoe police package patrol vehicles from Berger Chevrolet, and one Ford Explorer from Gorno Ford. The pricing for these purchases will be as noted on the submitted price quotes.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL that these expenditures will be paid from Capital Improvement-Vehicle account of 402-301-850-530.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$35,934.00

Number of units 1

Total Bid Amount \$35,934.00

Vehicle Description:

Year 2020

Make Chevrolet

Model Tahoe 4wd
police package

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature



Printed Signature Robert M. Evans

Date 10/25/2019

Bid Prepared For :

City of Wyandotte

Price includes title fee.

Pricing based off the Oakland County

Contact # 05218

MICHIGAN CONTRACT HOLDER

GORNO FORD

Woodhaven, Michigan

Bus: 734-671- 4017

ralderman@gornoford.com

WYANDOTTE POLICE DEPT

ATT: CHIEF BRIAN ZALEWSKI

12-13-19

2015 BIDDLE AVE

WYANDOTTE, MI 48192

BUS: 734-324-4405

EMAIL: bzalewski@wyandottemi.gov

2020 FORD EXPLORER BASE FWD, MI CONTRACT 071B7700181, (SPEC# 2WDU-0040)

SHADOW BLACK

2.3L TI-VCT V6

18" 5 SPOKE PAINTED ALUMINUM WHEELS

CENTER FLOOR CONSOLE ARM REST / STORAGE

CRUISE CONTROL

FLOOR MATS FRONT / REAR

12 VOLT POWER POINTS

CLOTH SEATS

8 WAY POWER DRIVERS SEAT

POWER WINDOWS / DOOR LOCKS / POWER HEATED MIRRORS / KEYLESS ENTRY

REARVIEW CAMERA

REAR WINDOW DEFROSTER AND WASHER

REMOTE START

3 YEAR 36,000 BUMPER TO BUMPER

5 YEAR 60000 ROADSIDE ASSISTANCE

DELIVERED TO WYANDOTTE

\$ 25,609.00

(MSRP \$ 34,060.00)

ADDITIONAL EQUIPMENT

TINTED FRONT WINDOWS

\$ 125.00

FLOOR LINERS

\$ 125.00

CARGO MAT

\$ 125.00

DAYTIME RUNNING LIGHTS

\$ 45.00

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
November 12, 2019

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: Commissioner John Harris (Excused)

Others Present: Deputy Chief Archie Hamilton

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:08 p.m.

The Minutes from the regular Police Commission meeting on October 22, 2019 were presented.

Heck moved, Melzer seconded,
CARRIED, to approve the regular minutes of October 22, 2019, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – October 2019 and Year-To-Date

Chief Zalewski informed the Commissioners that nothing out of the ordinary is occurring, and the statistics are consistent with last year's and the previous year's figures.

Heck moved, Melzer seconded
CARRIED, to receive and place on file the October 2019 and Year-To-Date statistics.

2. Traffic Control Order – Handicap Parking Signs, 236 Superior Blvd.

This location consists of an upper and lower unit and does not have a driveway. Traffic Officer Chelsea Harris inspected the location, and Chief Zalewski concurred with her recommendation to install handicap signs.

A second Traffic Control Order for 4312 17th Street was added as a late item to the agenda. This Traffic Control Order was also for Handicap Parking signs. Since the request met all the requirements, Chief Zalewski also recommended the installation of the Handicap Parking signs.

Chief Zalewski also mentioned that signs throughout the city are being removed after appropriate verification that they are no longer necessary.

Heck moved, Melzer seconded

CARRIED, to approve the installation of Handicap Parking signs at 236 Superior Blvd. and 4312 17th Street as presented by Chief Zalewski.

3. Outside Employment Application – Det. Sgt. Rick Weise

Det. Sgt. Weise would like to work part-time at an assisted living facility performing maintenance work. This work will not interfere with his current duties at the Wyandotte Police Department.

Heck moved, Melzer seconded

CARRIED, to approve Det. Sgt. Rick Weise's Outside Employment Application as presented.

4. Purchase of New Vehicles

Chief Zalewski would like to order two 2020 Tahoes for the patrol fleet and 1 2020 Explorer for the Detective Bureau. Monies were allocated in the current budget for these three vehicles.

Heck moved, Melzer seconded

CARRIED, to approve the purchase of two 2020 Tahoes and one 2020 Explorer as presented.

5. Hiring of New Police Officer

Tyler Groat, son of Detective Ken Groat, went through the hiring process and came out as the number one candidate. He was born and raised in Wyandotte and continues to live here in our community.

Tyler will graduate from the Police Academy on December 12, 2019.

Heck moved, Melzer seconded

CARRIED, to approve the hiring of Tyler Groat contingent upon him meeting all requirements necessary for hiring a police officer within the City of Wyandotte.

6. Full-Time Dispatcher Position

Kristen Fronczak is interested in working full-time, and is the next in line to fill a full-time dispatcher position. Both Chief Zalewski and Deputy Chief Hamilton recommended Ms. Fronczak for the current full-time opening.

Heck moved, Melzer seconded

CARRIED, to approve the hiring of Kristen Fronczak as a full-time dispatcher.

7. Bills and Accounts – November 12, 2019, \$38,054.33

Heck moved, Melzer seconded

CARRIED, to approve payment of the bills for November 12, 2019, \$38,054.33

8. **Closed Session** – Chief Zalewski requested a closed session to discuss a disciplinary matter.

The closed session meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:25 p.m.

Closed session held to consider material exempt from discussion or disclosure by state or federal statute. As specified in the **OPEN MEETINGS ACT, Act 267 of 1976, 15.268 Closed sessions; permissible purposes. Sec. 8. (h) and as specified below:**

Specific information about an individual's private affairs, if their right to have the information protected from public scrutiny is greater than the public's right to the information. **Michigan's Freedom of Information Act, Public Act No. 442 of 1976.**

The Commission reviewed and discussed an employee disciplinary matter.

The closed session of the police meeting was unanimously adjourned at 6:31 p.m.

NEW BUSINESS.

1. **2020 Police and Fire Commission Meeting Calendar** – This was discussed in the Fire portion of tonight's Police and Fire Commission meeting. All agreed that the 2020 meeting calendar would continue with meeting every 2nd and fourth Tuesday of each month.
2. **Body Cams** – Commissioner Melzer inquired about the status of acquiring body cameras for the Department. Chief Zalewski has prepared a Request for Proposal (RFP) to be placed on the MITN (Bidnet) website for companies to offer proposals. Chief Zalewski has sent the RFP to the I.T. Department to have them review it for specifications before it is placed out for bid.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:40 p.m.

Heck moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:40 p.m.

Laura Allen
Administrative Assistant
Wyandotte Police Department

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 4

ITEM: WMS Cable Vehicle Replacement

PRESENTER: Steve Timcoe-Superintendent CATV

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Wyandotte Municipal Services has a 2008 FORD ECONOLINE 250 SERVICE VAN that is 12 years old, at end of life, in need of repair, has significant rust issues and meets the criteria for replacement. This resolution is a request for replacement utilizing State of Michigan MiDEAL bid pricing. It has been determined given its intended use that a like model service van (Ford 2020 Transit 250 Service/Cargo Van) should be purchased to replace this vehicle. Note: purchase price includes interior and exterior additions outfitting for ready use as Cable Technician Install/Service vehicle. Retired vehicle will be sent to police auction for sale at first available opportunity. Pricing summary is as follows (detail attached):

Contract price Van-0124A\$ 24,129.00

Outfitted for Cable Tech 7,620.00

Recommended options 2,015.00

TOTAL\$ 33,764.00

FY20 Approved Budget\$ 34,504.00

STRATEGIC PLAN/GOALS: Providing the public with friendly, responsive, reliable and customer-focused services that are fiscally responsible.

ACTION REQUESTED: Concur with Municipal Services Commission in approving the purchase of a new Ford 2020 Transit 250 Service/Cargo Van as detailed in attached quote from Gorno Ford, utilizing the MiDeal vehicle State Bid Price, for an amount not to exceed \$33,764 as recommended by WMS management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved FY2020 vehicle capital budget total = \$95,000. Line item budget for this vehicle replacement = \$34,504. +/- (\$740) – under budget. Account # 594-000-970-000-1050CA.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, place order for vehicle, take delivery, file paperwork/title and put into service.

LIST OF ATTACHMENTS:

1. Vehicle replacement detail 1-8-20

RESOLUTION

Item Number: #4
Date: January 13, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission in the following resolution:

A resolution authorizing the purchase of a 2020 Ford Transit Service/Cargo Van from Gorno Ford of Woodhaven by the Cable Department for an amount not to exceed \$33,764 as secured through the State of Michigan MI-Deal vehicle bid contract #071B7700181, additionally outfitted for Cable Service/Installation Technician operation, and as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

MICHIGAN CONTRACT HOLDER

GORNO FORD
Woodhaven Mi
Bus: 734-671-4017

CITY OF WYANDOTTE
CATV DEPT
WYANDOTTE, MI
734-324-7130
stimcoe@wyandotte.gov

ATT: STEVE TIMCOE

12-13-19

2020 FORD TRANS 250 LR CARGO VAN, MI CONTRACT 071B7700181

MIDEAL SPEC# VAN-0124A

3.5 V6
10 SPD AUTO
OXFORD WHITE EXTERIOR COLOR
130" WHEELBASE
SLIDING SIDE DOOR
POWER SIDE MIRROR, MANUAL FOLDING
235/65R 16C BSW ALL SEASON
NO CARGO AREA WINDOWS (OPTIONAL)
POWER WINDOWS / DOORS
VINYL FRONT FLOOR ONLY
REAR CARGO AREA LED LIGHTING SWITCH
REAR CARGO DOOR FIXED GLASS
AM/FM BLUETOOTH, USB PORT
DELIVERED TO WYANDOTTE
(MSRP \$ 36,955.00)

Vehicle

\$ 24,129.00



RECOMMENDED OPTIONS

60/40 SIDE PASSENGER HINGED DOOR	(UPON REQUEST)
REAR FIXED AND SIDE CARGO DOOR GLASS	
2 ADDITIONAL KEYS	
RUNNING BOARDS	
3.73 LIMITED SLIP REAR AXLE	
VINYL FLOOR COVERING REAR CARGO AREA	
BACK UP ALARM	
REVERSE SENSING	
DUAL BATTERIES	

\$ N/C

\$ 250.00



\$ 75.00



\$ 310.00



\$ 375.00



\$ 245.00



\$ 125.00



\$ 295.00



\$ 295.00



DAYTIME LAMPS	\$ 45.00	✓
TRIPLIGHT 2000 WATT INVERTOR MOUNTED IN CARGO AREA	\$ 1,595.00	✓
BEACON 6" LED LIGHT MOUNTED TOP OF LADDER RACK		
DUAL COMBO LADDER RACK (DROP DOWN/CLAMP DOWN)		
ADRIAN STEEL TELECOMMUNICATION SHELVING W/ PARTITION		
ADRIAN STEEL CONSOLE BETWEEN DRIVER AND PASSENGER SEAT	\$ 6,025.00	✓

outfit
for
cable tech

\$ 33,764



**STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES**

Department of Technology, Management, and Budget
525 W. ALLEGAN ST., LANSING, MICHIGAN 48913
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **3**

to

Contract Number **071B7700181**

CONTRACTOR	GORNO FORD INC	STATE	Program Manager	Scott Poyer	SW
	22025 Allen Road			517-284-6448	
	Woodhaven, MI 48183		Contract Administrator	poyers@Michigan.gov	
	Jim Agney			Yvon Dufour	DTMB
	734-671-4033			(517) 249-0455	
	jagney@gornoford.com			dufoury@michigan.gov	
	CV0019327				

CONTRACT SUMMARY

VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	November 30, 2022	1 - 2 Year	November 30, 2022
PAYMENT TERMS		DELIVERY TIMEFRAME	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card	<input type="checkbox"/> PRC	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

MINIMUM DELIVERY REQUIREMENTS

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		November 30, 2022
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$1.00	\$0.00	\$1.00		

DESCRIPTION

Effective November 15, 2019, the following amendment is hereby incorporated into the contract. 2020 Model Year Pricing Award per Schedule D Pricing (attached). All other terms, conditions, specifications and pricing remain the same. Per DTMB agreement, and DTMB Procurement approval.

0101-MDT	MEDIUM DUTY TRUCK: CAB AND CHASSIS G.V.W.R. 10,000 lbs. min., (Payload 4,700 lb. min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$25,100.00	\$2.50	PRICE EXPIRES 3/31/22
0102D-MDT	MEDIUM DUTY TRUCK: CAB AND CHASSIS, DIESEL G.V.W.R. 11,000 lbs minimum (Payload 5,500 lbs., min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$32,095.00	\$2.50	PRICE EXPIRES 3/31/22
0102-MDT	MEDIUM DUTY TRUCK: CAB AND CHASSIS G.V.W.R 11,000 lbs minimum (Payload 5,500 lbs., min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$24,065.00	\$2.50	PRICE EXPIRES 3/31/22
0103D-MDT	MEDIUM DUTY TRUCK: CAB AND CHASSIS, DIESEL G.V.W.R. 12,500 lbs minimum (Payload 6,675 lbs., min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$31,765.00	\$2.50	PRICE EXPIRES 3/31/22
0111-4WDM	MEDIUM DUTY TRUCK 4X4: CAB AND CHASSIS, DUAL REAR WHEELS (G.V.W.R. 10,000 lbs., min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$27,890.00	\$2.50	PRICE EXPIRES 3/31/22
0111D-4WDM	MEDIUM DUTY TRUCK 4X4: CAB AND CHASSIS, DUAL REAR WHEELS, DIESEL, (G.V.W.R. 10,000 lbs., min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$35,499.00	\$2.50	PRICE EXPIRES 3/31/22
0112D-4WDM	MEDIUM DUTY TRUCK 4X4: CAB AND CHASSIS, DIESEL G.V.W.R. 12,000 lbs. min., (Payload 5,800 lb. min.), 60" Min. C.A.	2020	FORD	TRANSIT 1500	Gama Ford	\$35,670.00	\$2.50	PRICE EXPIRES 3/31/22
0113D-4WDM	MEDIUM DUTY TRUCK 4X4: CAB AND CHASSIS (Payload 5,930 lbs., min.), 84" Min. C.A.	2020	FORD	TRANSIT 1500	Gama Ford	\$35,795.00	\$2.50	PRICE EXPIRES 3/31/22
0121A-VAN	VANS: CARGO VAN BODY ALTERNATIVE FUEL (Payload 1,700 lbs., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$23,275.00	\$2.50	Includes options 178
0122A-VAN	VANS: VAN, 8 PASSENGER ALTERNATIVE FUEL (Payload 1,600 lbs., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$28,210.00	\$2.50	
0123A-VAN	VANS: VAN, 12 PASSENGER ALTERNATIVE FUEL (Payload 2,649 lbs., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$28,739.00	\$2.50	Includes extended fuel tank option.
0124A-VAN	VANS: CARGO VAN BODY, THREE-QUARTER TON ALTERNATIVE FUEL (Payload 3,100 lbs., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$24,119.00	\$2.50	Includes option 17A fixed rear glass
0125A-VAN	VANS: CARGO VAN BODY, ONE TON ALTERNATIVE FUEL (Payload 3,900 lbs., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$25,190.00	\$2.50	Includes option 17A fixed rear glass
0126A-VAN	VANS: VAN 15 PASSENGER ALTERNATIVE FUEL	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$30,049.00	\$2.50	Includes extended fuel tank option + long power mirror option.
0127-VAN	VANS: COMPACT VAN 5 PASSENGER, FRONT WHEEL DRIVE (Payload 1,470 lbs., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$21,998.00	\$2.50	
0128A-VAN	VANS: COMPACT VAN, 7 PASSENGER (Minimum), FRONT WHEEL DRIVE ALTERNATE FUEL VEHICLES (Payload 1,100 lbs., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$22,200.00	\$2.50	
0129A-VAN	VANS: COMPACT VAN, CARGO, FRONT WHEEL DRIVE, ALTERNATIVE FUEL (Payload 1,580 lb., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$20,242.00	\$2.50	
0130-VAN	VANS: COMMERCIAL, 10 PASSENGER, RAISED ROOF (Payload 3,200 lbs., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$31,410.00	\$2.50	
0131-VAN	VANS: COMMERCIAL, CARGO, RAISED ROOF (Payload 4,600 lbs., min.)	2020	FORD	TRANSIT 1500 VAN BODY	Gama Ford	\$26,175.00	\$2.50	
0140-CAV	CUT-AWAY VANS: Single Rear Wheel, (G.V.W.R. 3,900 lbs., min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$23,410.00	\$2.50	Includes Premium Base Engine + S40 Mirror.
0140-CAV	CUT-AWAY VANS: Single Rear Wheel, (G.V.W.R. 3,900 lbs., min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$21,721.00	\$2.50	
0141-CAV	CUT-AWAY VANS: DUAL REAR WHEEL, (G.V.W.R. 10,000 lbs., min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$24,625.00	\$2.50	
0141-CAV	CUT-AWAY VANS: DUAL REAR WHEEL, (G.V.W.R. 10,000 lbs., min.)	2020	FORD	TRANSIT 1500	Gama Ford	\$23,528.00	\$2.50	Includes Premium Base Engine + S40 Mirror.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 5

ITEM: Acceptance of \$40,000 Grant from the Community Foundation of Southeast Michigan

PRESENTER: Justin Lanagan

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Several months ago, we were approached by the Community Foundation of Southeast Michigan and they asked us to apply for a \$40,000 grant. The Community Foundation of Southeast Michigan is also the group that awarded us a \$25,000 grant to renovate a softball field in 2018. This \$40,000 grant that they are awarding is for a pilot program known as SportPort.

SportPort is a youth sports equipment sharing program. The purpose of this program will be to give the opportunity for youth to "borrow" equipment from our inventory of sports equipment. Perhaps the youth has never played baseball, never skateboarded, or been on a swim team before and the parent is hesitant to make an expensive investment only to find out their child does not care for the sport. Maybe the cost of registering to play the sport and buying the necessary equipment is too much for the family to take on. This program will allow those youth to have access to equipment on a temporary basis.

The \$40,000 grant will be used to purchase sports equipment, pay part-time staff to oversee the sports equipment and operate the "check out" process, and to create a secure area within the Yack Arena to store the sports equipment.

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

ACTION REQUESTED: Approve the acceptance of the grant and have the Mayor and City Clerk sign the grant agreement.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None. This program will be funded entirely through the \$40,000 grant.

IMPLEMENTATION PLAN: Sign and return the grant agreement. Once funds are received, creating a secured location in the room adjacent to the concession stand inside Yack Arena will be the first task. Followed by purchasing inventory and going over registration process with the CFSEM and our staff before finally opening to the public.

LIST OF ATTACHMENTS:

1. SportPort Grant

RESOLUTION

Item Number: #5
Date: January 13, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council concurs with the recommendation of the Superintendent of Recreation to accept the grant agreement with the Community Foundation of Southeast Michigan, in the amount of \$40,000 to launch SportPort, a youth sports equipment sharing program; AND

BE IT FURTHER RESOLVED that Mayor and City Clerk be authorized to sign said agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

**Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz**

NAYS

Community Foundation

FOR SOUTHEAST MICHIGAN

December 13, 2019

Joseph Peterson
Mayor
City of Wyandotte
3200 Biddle Ave
Suite 200
Wyandotte, Michigan 48192

Re: #IR-20193124

Dear The Hon. Peterson:

We are pleased to announce that the Board of Trustees of the Community Foundation for Southeast Michigan has adopted the following resolution:

RESOLVED, that a grant of \$40,000 to City of Wyandotte for support for the implementation of SportPort, a youth sport equipment sharing program be approved.

Included are the Terms of Grant Agreement related to this grant. Please make special note of all the provisions and procedures indicated. Please sign and submit the Terms of Grant Agreement to the Community Foundation for Southeast Michigan as soon as possible indicating your acceptance of the grant award and its terms. Also, please visit our website at cfsem.org/grantee-press/ for guidelines about publicizing your award, and any unique reporting requirements.

While you are welcome to share news of this award internally and encouraged to begin your programming, we are asking that your organization does not publicly announce your grant at this time. The Community Foundation will be issuing a collective press release about all of the grants from this effort in the coming weeks. We will share it with you once it is completed, along with any details of how your organization can publicize the grant moving forward from that point.

After a signed copy of the Terms of Grant Agreement has been received, it is anticipated that payment will be made as follows:

Date:	Amount:
December 2019	\$40,000.00

We wish you every success and look forward to receiving reports on your progress.

Sincerely,



Mariam C. Noland
President

TERMS OF GRANT AGREEMENT

PLEASE READ CAREFULLY!

I. Acceptance of Grant

The grant to your organization from the Community Foundation for Southeast Michigan is for the explicit purposes described in the Grant Resolution and is subject to your acceptance of the terms described therein.

To accept the grant and receive the funds, return a signed copy of this "Terms of Grant Agreement" to the Community Foundation for Southeast Michigan. Please refer to the grant number and title in all communication concerning the grant.

Grantee:

City of Wyandotte

Date Authorized:

December 10, 2019

Grant Number:

IR-20193124

Amount Granted:

\$40,000

Grant Resolution:

RESOLVED, that a grant of \$40,000 to City of Wyandotte for support for the implementation of SportPort, a youth sport equipment sharing program be approved.

Grant Period:

Begins –

December 16, 2019

Terminates –

December 16, 2020

II. Review of Grant Activity

The grantee will furnish the Community Foundation for Southeast Michigan with written reports according to the following schedule:

Report:

Final Report

Due Date:

January 18, 2021

TERMS OF GRANT AGREEMENT

City of Wyandotte
IR-20193124

III. Publicity

We strongly encourage the grantee to publicize the receipt of this grant. Please share a copy of any press releases and announcements for approval prior to distributing, as well as copies and links of news coverage that results from press outreach.

Please visit our website at cfsem.org/grantee-press/ for guidelines about publicizing your award.

IV. Special Provisions

In accepting this grant, the grantee agrees to the following conditions:

1. To use the funds granted solely for the purpose stated.
2. To repay any portion of the amounts granted which is not used for the purpose of the grant.
3. To return any unexpended funds if the grantee loses its exemption from Federal income taxation as provided under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), or (b) as a governmental entity or political subdivision within Section 170 (c) of the Code.
4. To maintain books and records adequate to verify actions related to this grant should this prove necessary.
5. Pre-approval is needed for any modifications in the approved project budget.

For the Grantee:

Signature of Authorized Representative

Date

Name and Title of Authorized Representative

Date

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 6

ITEM: Rezoning of the property at 735 Forest

PRESENTER: Stan Pasko, Chairperson Planning Commission

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: A request for rezoning the property known as 735 Forest (Lots 17 to 20 Incl. Also the East 4 Feet of Lot 21 Garfield Place Subdivision, Block 12) was referred to the Planning Commission for the required public hearing.

The hearing was held on December 19, 2019, and the Commission recommends that said property be denied for rezoning to Two Family Residential District (RT). See attached Minutes and Resolution.

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: Concur with the recommendation of the Planning Commission to deny the rezoning to RT.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Inform applicant of decision by City Council.

LIST OF ATTACHMENTS:

1. PC Resolution Rezoning 735 Forest

RESOLUTION

Item Number: #6
Date: January 13, 2020

RESOLUTION by Councilperson _____

RESOLVED that the communication from the Planning Commission regarding the rezoning of the property known as 735 Forest, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council denies the request for rezoning to Two Family Residential District (RT).

OR

RESOLVED that the communication from the Planning Commission regarding the rezoning of the property known as 735 Forest, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council approves the rezoning of property known as 735 Forest, Wyandotte (Lots 17 to 20 Inc., Also the east 4 feet of Lot 21 Garfield Place Subdivision, Block 12) to Two Family Residential District (RT).

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION
PLANNING COMMISSION
DECEMBER 19, 2019

PUBLIC HEARING #11182019 – Request from Michelle VanMarter (Owner and Appellant) to rezone the property known as 735 Forest, Wyandotte, Michigan (Lots 17 to 20 Incl. Also the east 4 feet of Lot 21 Garfield Place Subd., Block 12).

It is proposed that said land be rezoned from RA (Single Family Residential District) to RT (Two Family Residential District).

RESOLUTION

MOTION BY COMMISSIONER KOWALEWSKI, Supported by Commissioner Sarnacki to recommend to the Mayor and City Council that the property known as 735 Forest, Wyandotte be denied for rezoning to RT (Two Family Residential District).

REASON: The request to rezone this property to RT is not consistent with the City's Master Plan.

YEAS: ADAMCZYK, BENSON, DURAN, KOWALEWSKI, LUPO, PASKO,
RUTKOWSKI, SARNACKI

NAYS: NONE

ABSENT: PARKER

MOTION PASSED

Chairperson Pasko indicated that he feels it is a nice idea, but the application was dated November 21, 2019, and the igloos are already up on the Outdoor Café and asked if they received approval from the City.

Britney indicated that they have been up for about 3 to 4 weeks and no approvals were received by the City. Britney indicated further that the igloos are in compliance with the codes.

Chairperson Pasko indicated that permission from the City should have been received before using the igloos.

Britney apologized for placing the igloos out without permission and she will talk to the Owner.

Commissioner Duran asked about the time frame on the application it states 1/1/19 to 1/1/20.

Britney indicated that they will be reapplying for their 2020 Outdoor Café Permit by the end of the year.

Commissioner Kowalewski indicated that the Outdoor Café Permit is only good for 1 year the applicant would need to reapply 1/1/20. Commissioner Kowalewski stated further that the application for 2020 would be approved by the Engineering Department.

Commissioner Kowalewski asked if they were heated.

Britney indicated that there is an electrical heater inside each igloo.

Chairperson Pasko indicated that the Fire Chief has reviewed the request and approved it. Letter is attached.

Chairperson Pasko asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

Communications from the City Engineer, Police Chief and Fire Chief are attached.

PUBLIC HEARING #11182019 - Request from Michelle VanMarter (Owner and Appellant) to rezone the property known as 735 Forest, Wyandotte, Michigan (Lots 17 to 20 Incl. Also the east 4 feet of Lot 21 Garfield Place Subd. Block 12).

Chairperson Pasko asked if there was anyone present who wished to speak regarding this hearing.

Mr. Tallerico stated that this area is Master Planned residential the adjoining properties are RA and any recommendation from the Commission would go to the City Council.

Michelle and Josh VanMarter, Owner present.

Mrs. VanMarter indicated that they live next door to the property that they are requesting to be rezoned. Mrs. VanMarter indicated that they purchased this property years ago to make it a two (2) family dwelling.

Mrs. VanMarter indicated they would be utilizing one side of the building for their mother in law to live in and the other side would be rented out. Mrs. VanMarter indicated that there is enough room to put a driveway in on each side of the building for parking.

Mr. Tallerico indicated that the use is not relevant, if the property is rezoned any use allowed in an RT District would be allowed there.

Mr. Tallerico asked what the parking requirements would be for a two (2) family dwelling.

Commissioner Kowalewski indicated that 1 parking spot per unit would be required. Commission Kowalewski asked if they wanted to convert the existing building.

Mrs. VanMarter indicated that they want to just split the building down the middle and have two (2) rental units. Mrs. VanMarter stated further that they just replaced the roof on the building.

Chairperson Pasko asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

No communications were received regarding this request.

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2019-455**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE,
WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL
BUILDING.

UNDER THE DATE OF: November 18, 2019

MOVED BY: Councilperson Maiani

SUPPORTED BY: Councilperson DeSana


BE IT RESOLVED that the communication from the City Engineer regarding tax and code compliance issues with respect to 735 Forest Street be received and placed on file.

BE IT FURTHER RESOLVED that the application for rezoning of the property at 735 Forest is hereby referred to the Planning Commission for the required public hearing.

Motion unanimously carried.

ABSENT: Councilperson Alderman

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on November 18, 2019 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.


Lawrence S. Stec
City Clerk

Residential: \$200.00
 Commercial: \$300.00
 Plan Development \$1,000.00

CITY OF WYANDOTTE
 3200 Biddle Avenue
 Wyandotte, Michigan 48192
 734.324.4551

APPLICATION FOR REZONING

INSTRUCTIONS TO APPLICANT: Application must be submitted to the Department of Engineering and Building on Monday before 5:00 p.m. to be placed on the next Council Agenda. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, requested zoning and a review of the site plan if required.

The Honorable Mayor and City Council:

I (We), the undersigned, hereby petition the City Council to amend the Zoning Ordinance and change the zoning map as hereinafter requested, and in support of this application, the following facts are shown:

The property sought to be rezoned is located at 735 Forest between 7th
STREET ADDRESS STREET

and 8th on the N-E-W side of the street, and is known as lot(s) number

17th-20 and 41 of 21 Garfield Place Subdivision Subdivision,

Lot Size 104 X 140

The property is owned by:

Name Michelle VanMarter Street Address 705 Forest

City Wyandotte State MI Zip 48192

Phone # 313-995-2780

PRESENT ZONING: Single family REQUESTED ZONING: 2 "RT" Multi family dwelling

It is proposed that the property will be put to the following use: (1) mother in law apartment and (1) rental.

Income for rental to Supplement mother in laws living

****REQUIRED FOR P-1 or RM-1A****

Attached hereto are three (3) prints of a site plan showing the lot(s) or parcel(s) under petition, and the intended layout. These prints are made a part of this petition and are drawn to scale.

****OPTIONAL****

I (We) attach a statement hereto indicating why, in our opinion, the change requested is necessary for the preservation and enjoyment of substantial property rights, and why such change will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant: [Signature]

Address: 705 Forest

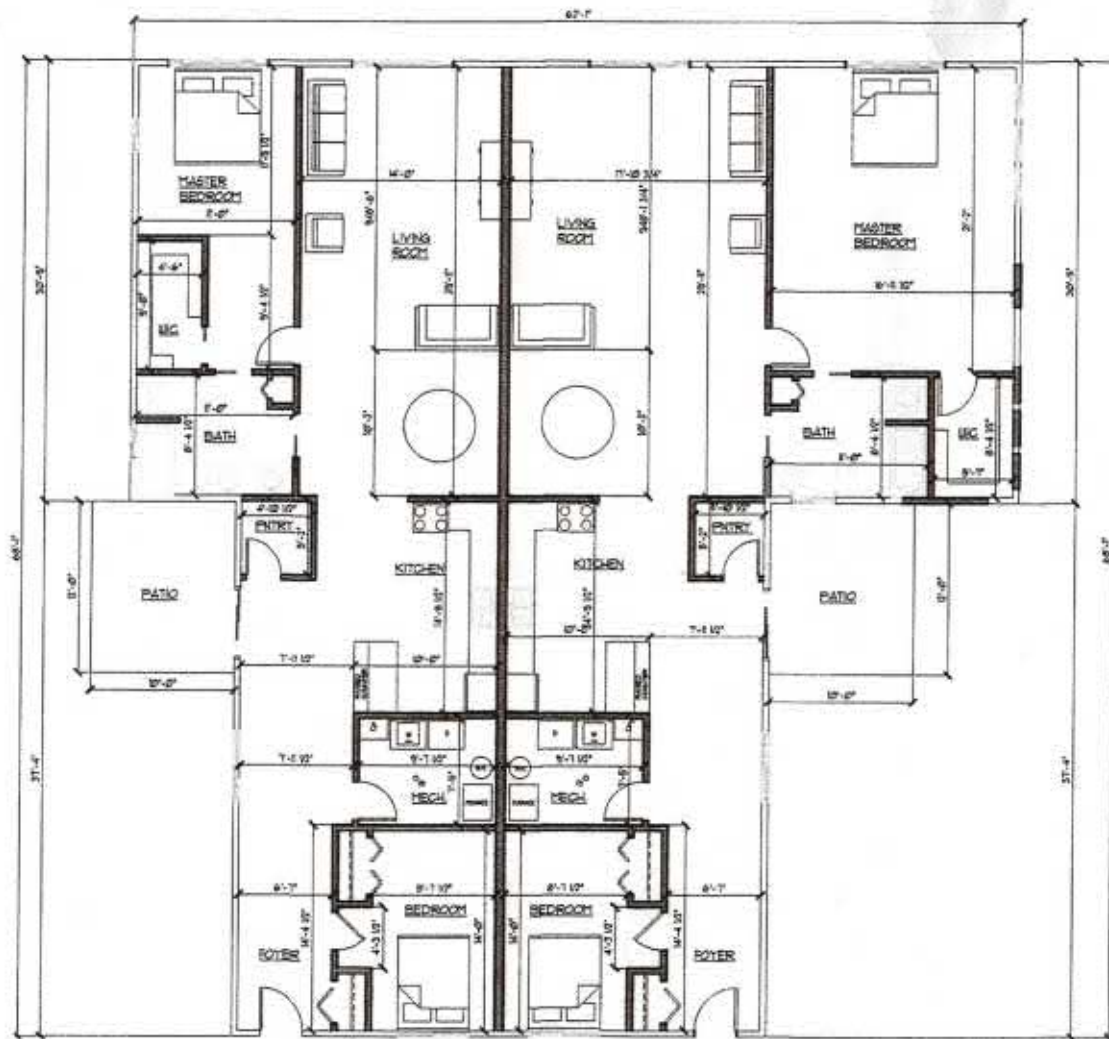
Wyandotte MI

 OFFICE USE ONLY

Receipt # 44879

Date: 10-11-19

Engineer's Signature [Signature]



FLOOR PLAN
SCALE 1/4" = 1'-0"
100%

Job Location:
705 Forest
Wyandotte, MI 48192

Owner:
John Marroquin

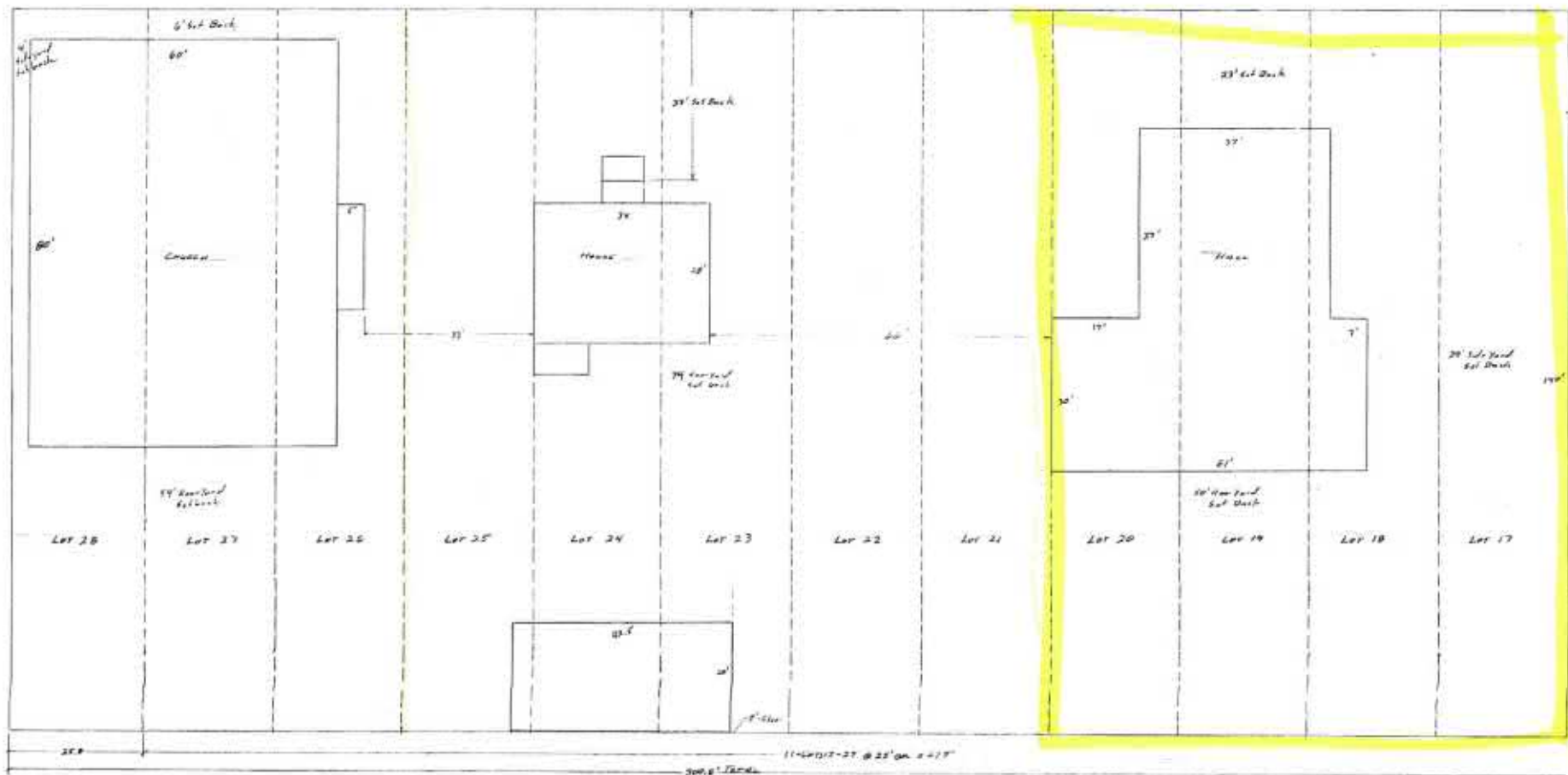
JOB NUMBER
19-216

FLOOR PLAN

REVISION DATE
6/23/19

A-2

Front St.



SCALE: 1/2" = 1'-0" DATE: JULY 7, 2015

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 7

ITEM: Rezoning Request 141 Goodell, 136 Goodell and Vacant 1203 2nd Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: A request for rezoning the property at 141 Goodell, 136 Goodell and Vacant 1203 2nd Street (Lots 10 to 12 Incl I. Witkowski Sub also Lots 1 to 6 Incl Noah Leblancs Biddle Ave Sub; The E 112.48 Ft of W 222.48 Ft of Lots 3 and 4 Exc s 50 Ft of lot 3, the Estate of Joseph Goodell deceased Sub; Lot 150 Assessor's Wyandotte Plat No. 8) was referred to the Planning Commission for the required public hearing.

The required public hearing was held on November 21, 2019, and the Commission recommends that said property be denied for rezoning to B-1 (Neighborhood Business District). See attached Minutes and Resolution.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in continuing efforts 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.

This recommendation is further consistent with the City's adopted Master Plan.

ACTION REQUESTED: Concur with recommendation from the Planning Commission to deny the rezoning request.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Inform applicant of decision by City Council .

LIST OF ATTACHMENTS:

1. Rezoning Request 141 Goodell, 136 Goodell and Vacant 1203 2nd Street

RESOLUTION

Item Number: #7
Date: January 13, 2020

RESOLUTION by Councilperson _____

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

BE IT FURTHER RESOLVED that Council denies the request for rezoning of said properties to B-1 (Neighborhood Business District).

OR

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

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

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

PLANNING COMMISSION RESOLUTION
NOVEMBER 21, 2019

PUBLIC HEARING PC #10212019 - Request from Mooney Real Estate Holdings, Owner and KS Management, Applicant, requesting to rezone the property known as 141 Goodell, 136 Goodell and Vacant 1203 2nd Street, Wyandotte, Michigan. (Lots 10 to 12 Incl I. Witkowski Sub also Lots 1 to 6 Incl Noah Leblancs Biddle Ave Sub; The E 112.48 Ft of W 222.48 Ft of Lots 3 and 4 Exc s 50 Ft of lot 3, the Estate of Joseph Goodell deceased Sub; Lot 150 Assessor's Wyandotte Plat No. 8).

It is proposed that said land be rezoned from RT (Two Family Residential District) to B-1 (Neighborhood Business District).

RESOLUTION

MOTION BY COMMISSIONER KOWALEWSKI, Supported by Commissioner Rutkowski to recommend to the Mayor and City Council that the property known as 141 Goodell, 136 Goodell and vacant 1203 2nd Street, Wyandotte be denied for rezoning to B-1 (Neighborhood Business District).

REASON: The request to rezone this property to B-1 is not consistent with the City's Master Plan.

YEAS: BENSON, DURAN, KOWALEWSKI, PARKER, RUTKOWSKI, SARNACKI

NAYS: NONE

ABSENT: ADAMCZYK, LUPO, PASKO

MOTION PASSED

MOTION TO ADJOURN:

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Duran to adjourn the meeting at 7:35 p.m.

PUBLIC HEARING PC #10212019 - Request from Mooney Real Estate Holdings, Owner and KS Management, Applicant, requesting to rezone the property known as 141 Goodell, 136 Goodell and Vacant 1203 2nd Street, Wyandotte, Michigan.

Secretary Benson asked if there was anyone present who wished to speak regarding this hearing.

Mr. Tallerico indicated that the adjacent properties are residential. Mr. Tallerico further explained what is allowed is a B-1 District;

Jeremy, Applicant, KS Management, present

Jeremy indicated that they are a condo and homeowner association management company and their current facility is at 1166 McKinley. Jeremy indicated that they have 2 different businesses and in 2016 renovated the building at 1166 McKinley. Jeremy indicated that they will be using the building for office only and moving 15 employees to the location and they will be investing \$1 million dollars into fixing up the building.

Jeremy further indicated that there will be no equipment or added traffic.

Commissioner Kowalewski asked what the use of the property is presently.

Jeremy indicated that it was a school and church but it has been vacant for 8 years. Jeremy further indicated that they are purchasing all the property owned by the church including any vacant property.

Commissioner Kowalewski stated that he asked because the application indicates a different lot size.

Secretary Benson asked how many floors are in the building.

Jeremy indicated there are 3 floors with a basement.

Jean and Greg Moczynski, 1164 1st Street. Mrs. Moczynski read her email that was sent in and made part of this file. Mrs. Moczynski indicated that they are against the rezoning and they are the ones that submitted the petition which has 38 signatures which has also been made part of the file.

Mr. Moczynski indicated that he contacted the Church to try to buy the vacant piece of property adjacent to his property, but he could not get anyone to call him back.

Dan Romanek, 1080 1st Street. Mr. Romanek indicated that he lives adjacent to the parking lot and he has been maintaining the property.

Mr. Romanek asked why anyone who has only 14 employees would want with a 30,000 square foot building, with a gym. Mr. Romanek stated he is concerned with the use of the property.

John Apkarian, 1146 2nd Street. Mr. Apkarian indicated that he has lived in his home for 50 years and he is concerned with the proposed use, there were never problems with the church. Mr. Apkarian indicated further that he has no issues with this proposed use but if they were to leave what would happen. Mr. Apkarian stated further he feels that the rezoning would drop the values of the residential properties if it was changed to commercial.

Inga Balke, 127 Goddard. Mrs. Balke indicated that she walks by the church everyday to go to work at BASF and the sidewalks are not maintained. Mrs. Balke indicated that there is a neighborhood park and the neighborhood looks nice and does not want to see a business in her neighborhood.

Mrs. Balke stated that she would like to see BASF purchase the property for office use like they have in the area. Mrs. Balke stated further that she would like to see the neighborhood stay residential.

Karl Balke, 127 Goddard. Mr. Balke indicated that they have raised kids on that adjacent park and does not want to see a business in the neighborhood. Mr. Balke further indicated that by rezoning the property it would be a negative impact to the neighborhood.

Jeremy stated that he currently owns the building 1 block down on McKinley and Antoine and there would be no increase in traffic from the church use and no impact on the neighborhood. Jeremy indicated that the vacant lot of the church is currently being used for the kids hanging out which is a negative impact to the neighborhood.

Jeremy indicated that they would enter the building off of 2nd Street and not Goodell and that the parking lot to the north would not be used. Jeremy further stated that there would be no over- night parking in the lot.

Jeremy stated that they would be investing \$1 million dollars into the building to make it look nice just like BASF has done with the buildings they have purchased.

Mr. Tallerico indicated to the Commission that if the property were to be rezoned the following uses would be allowed:

Wholesale/retail activities; indoor sales of new automobiles, boats, recreation vehicles; minor automobile repair; automobile car wash; bus passenger stations; governmental offices; clinic; tattoo/body piercing; self-service laundry/dry cleaning; bowling alleys; stores that sell alcoholic beverages; multiple dwellings; retail business; hotels; restaurants/taverns; theaters; banks with drive-thru; office/showrooms; business schools/private schools

Jeremy indicated further that the Archdiocese will be placing a deed restriction for the future use of the property which would not allow for strip clubs, bar, or abortion clinic.

Secretary Benson asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

One (1) communication was received and one (1) petition.

PCH 10212019

Communication

Kelly Roberts

From: Joseph R. Peterson
Sent: Wednesday, November 13, 2019 12:53 PM
To: Kelly Roberts; Greg Mayhew
Subject: FW: Proposed zone change

-----Original Message-----

From: Jeanne Mosczynski <jeannemarie1957@gmail.com>
Sent: Wednesday, November 13, 2019 10:43 AM
To: mayor@wyan.org
Subject: Proposed zone change

Hello Mr. Mayor!

My husband and I are not at all pleased with the proposed change in zoning from residential to business in the property owned by St. Elizabeth church /school. We attended the meeting a year or two ago where we were asked what we hoped for the future of our Wyandotte neighborhoods. At that time we expressed the desire for more homes- not more old tired looking vacant buildings. The property management business KNS that is already close to us wants to buy the building. We are strongly opposed. It seems to us that if the city bought the property, and razed the building, that 8 homes could be built. That would generate a lot of tax base! The parking lot directly behind our home would now have truck traffic, I imagine. Kids of the neighborhood walk through the lot to get to the park! This seems like an accident waiting to happen! Also, the building is getting to be an eyesore- even if this business tried to improve it, it seems like it would still be not much better than an eyesore. A neighborhood is my dream for our area! I'm sure if this were your neighborhood, that you would not be pleased with this proposal! Please consider what is truly best for the people of Wyandotte! We want nice places to take a walk, etc. Our neighborhood has more than our share of ugly! The old Refractory Handling could be bought by the city, put a berm along the tracks and put condos!! The empty lot on Second and Goddard, is screaming for homes!!

I'm thinking that you would not be too pleased to hear that your neighborhood was going to be rezoned this way. It makes me want to move out of the city... and I've lived in this home for all but 16 years of my life. When the church closed, I was excited for the possibility of a real change- for the better! In our opinion, this is definitely NOT an improvement in our neighborhood! Please consider how this proposed change will affect those of us who live nearby! Thx for hearing us out! We will be at the next meeting! With signatures of our neighbors!

Greg and Jeanne Mosczynski
1164 First street
Sent from my iPhone

This petition is in response to the proposed change from RA (one family residential) to B-1 (neighborhood business district) at 141 Goddard, 136 Goodell & former 1203 2nd Street (known to most as St. Elizabeth School & Church.)

A potential buyer wants to use the property as offices & warehouse for a Property Management Co. By signing this petition, you are supporting our efforts to keep our neighborhood residential as it is; hoping that the eyesore building would one day be razed making way for beautiful new homes to improve the look of our neighborhood.

1. Name Rosalind Kiconski
Address 1165 1st
Phone 734-286-2921

2. Name Phil Bonmarito
Address 734-934-7672
Phone 1147 1st Wyandotte.

3. Name Sandy Bonmarito
Address 1147 1st Wy.
Phone 734 558-8660

4. Name BEATRICE PERRY
Address 1133 1st
Phone 734 282-6668

5. Name Phillips Venturiglia
Address 1102 First
Phone 734-284-2709

6. Name Danny S. Romanek
Address 1080 1st St.
Phone 734 282-8736

7. Name MILT HUCK
Address 1033 1ST
Phone 734- 246-2549

8. Name JANE KOPP
Address 1033 1ST
Phone 734- 246-2549

9. Name Amber Gniwewek
Address 1049 1st St
Phone 313 1073 8480

10. Name CATHLEEN GNIWEK
Address 1049 1ST ST.
Phone WYANDOTTE MI 48112

11. Name Michael Gniwewek
Address 1049 1ST STREET
Phone 734-258 8319

12. Name Janis Cof
Address 1041 1st Street
Phone Wyandotte

13. Name Nad Shalash
Address 1041 1ST ST.
Phone 734 303 919 0418

14. Name Patricia L O'Donovan
Address 1017 1st, 48192
Phone 734-283-6732

15. Name DENNIS PATTERSON
Address 113 Goddard Rd.
Phone 734-282-8423

16. Name Tina Strait
Address 227 Stoll St
Phone Wyandotte 734-284-8405

17. Name JERRY Strait
Address 227 Stoll
Phone 734-284-8405

18. Name Therole Shale
Address 224 Seale
Phone

19. Name Paula Prigula
Address 1070 2nd
Phone 734-250-3042

20. Name May Ann Allene
Address 1114 Second St
Phone 734-934-3431

Rec 11/19/19

This petition is in response to the proposed change from RA (one family residential) to B-1 (neighborhood business district) at 141 Goddard, 136 Goodell & former 1203 2nd Street (known to most as St. Elizabeth School & Church.)

A potential buyer wants to use the property as offices & warehouse for a Property Management Co. By signing this petition, you are supporting our efforts to keep our neighborhood residential as it is; hoping that the eyesore building would one day be razed making way for beautiful new homes to improve the look of our neighborhood.

21. Name JOSEPH LAZZOLO
Address 1220 SECOND ST.
Phone 734 282 4054

22. Name JERRY METCALF
Address 1254 SECOND ST
Phone 734 778 0612

23. Name Cecilia O'Connell
Address 1148 1st St
Phone 517-759-8270

24. Name Jeannette Maszynski
Address 1164 First
Phone 734-301-6757

25. Name Ry J Monahan
Address 1164 1ST
Phone 734 516 6605

26. Name GEORGE O'CONNELL
Address 1148 1ST STREET
Phone 517-759-0799

27. Name MARTHA HORNBACH
Address 1139 FIRST ST.
Phone 734-283-3695

28. Name Cassey Williams
Address 1120 2nd St.
Phone 734 286 1971

29. Name Lash Woods
Address 1117 3rd
Phone 734-652-1671

30. Name Rowan Smith
Address 232 Stoll
Phone 734-818-7471

31. Name Nicole Chico
Address 224 Stoll St.
Phone 313-574-4032

32. Name Fernando Lopez
Address 224 Stoll St
Phone 313-399-3064

33. Name Kenneth Smith
Address 232 Stoll
Phone 734-818-7471

34. Name Rick McIntyre
Address 1042 2nd St.
Phone 734 368 7148

35. Name Karl Balke
Address 127 Goddard
Phone 734-552-3833

36. Name Inga Balke
Address 127 Goddard
Phone 734 516 4555

37. Name Alex Dupuis
Address 119 Goddard
Phone 734-925-6837

38. Name Thomas Wasetyl
Address 1155 1st
Phone 734-558-8157

39. Name _____
Address _____
Phone _____

40. Name _____
Address _____
Phone _____

Rec 11/19/19

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2019-419**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE,
WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL
BUILDING.

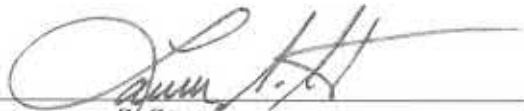
UNDER THE DATE OF: October 21, 2019

MOVED BY: Councilperson Calvin

SUPPORTED BY: Councilperson Alderman

BE IT RESOLVED that the application for rezoning of the property at 141 Goodell is hereby referred to the Planning Commission for the required public hearing.
Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on October 21, 2019 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

Residential: \$200.00
 Commercial: \$300.00
 Plan Development \$1,000.00

CITY OF WYANDOTTE
 3200 Biddle Avenue
 Wyandotte, Michigan 48192
 734.324.4551

APPLICATION FOR REZONING

INSTRUCTIONS TO APPLICANT: Application must be submitted to the Department of Engineering and Building on Monday before 5:00 p.m. to be placed on the next Council Agenda. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, requested zoning and a review of the site plan if required.

The Honorable Mayor and City Council:

I (We), the undersigned, hereby petition the City Council to amend the Zoning Ordinance and change the zoning map as hereinafter requested, and in support of this application, the following facts are shown:

The property sought to be rezoned is located at 141 Goodell between 1st Street
STREET ADDRESS STREET
 and 2nd Street on the side of the street, and is known as lot(s) number
STREET N-S-E-W
06466 of 06474, 10-12, 1-6 * See attachment Subdivision,
 Lot Size 103.24' X 30, 057.40'

The property is owned by:

Name Mooney Real Estate Holdings *(KS Management Purchasing)* Street Address 12 State St
 City Detroit State MI Zip 48226
 Phone # 313-237-5800

PRESENT ZONING: Residential REQUESTED ZONING: B-1

It is proposed that the property will be put to the following use: Property management company.

****REQUIRED FOR P-1 or RM-1A****

Attached hereto are three (3) prints of a site plan showing the lot(s) or parcel(s) under petition, and the intended layout. These prints are made a part of this petition and are drawn to scale.

****OPTIONAL****

I (We) attach a statement hereto indicating why, in our opinion, the change requested is necessary for the preservation and enjoyment of substantial property rights, and why such change will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant: [Signature] Address: 1166 McKinley, Wyandotte

 OFFICE USE ONLY

Receipt # 49877 Date: 10-9-19

Engineer's Signature [Signature]

EXHIBIT A

DESCRIPTION OF REAL ESTATE

Property situated in the City of Wyandotte, County of Wayne and State of Michigan, described as follows:

Commonly Known As	Tax Parcel Number	Legal Description
141 Goodell St	57 004 14 0010 000	06466 Thru 6474 Lots 10 To 12 Incl I. Witkowski Sub T3s R11e L40 P23 Also Lots 1 To 6 Incl Noah Leblancs Biddle Ave Sub T3s R11e L56 P87 Wcr I. Witkowski Sub T3s R11e, L40 P23 Wcr
136 Goodell St	57 004 13 0003 300	THE E 112.48 FT OF W 222.48 FT OF LOTS 3 AND 4 EXC S 50 FT OF LOT 3, THE ESTATE OF JOSEPH GODDELL DECEASED SUB T3S R11E L21 P16 WCR
1203 2 nd Street	57 007 02 0150 000	06491 LOT 150 ASSESSOR'S WYANDOTTE PLAT NO. 8 T3S R11E L65 P35 WCR

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 8

ITEM: Sale of Former 848-854 5th Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property was offered for sale in accordance with the attached Build a Future in Wyandotte Specifications for Acquisition of Vacant Parcels for the Construction of a New Single Family Home (Specifications) which can be found at www.wyandotte.net/FrontDesk/RequestForProposals.asp. The property was placed on the MLS, “For Sale” sign was placed on the property, and it was listed on the City’s website.

The recommendation is to sell said lot for \$10,000 to Joseph Chirco, 1337 Stanwix Drive, Toledo OH, for the construction of new single family home consisting of approximately 1,550 square feet, 3 bedrooms, 2.5 baths, attached garage, full basement, and the exterior to be brick on the front elevation and the three (3) other elevations will be brick from the foundation to the brick ledge with vinyl siding for remaining exterior.

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: Approve Purchase Agreement to sell said property to Mr. Chirco in the amount of \$10,000.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$10,000.00 in the TIFA Consolidated Fund (492-000-650-040).

IMPLEMENTATION PLAN: The Neighborhood Services Coordinator will coordinate the closing with the Department of Legal Affairs upon approval of the Purchase Agreement.

LIST OF ATTACHMENTS:

1. Former 848-854 5th Street Purchase Agreement and Map

RESOLUTION

Item Number: #8
Date: January 13, 2020

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 848-854 5th 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 848-854 5th Street to Joseph D. Chirco in the amount of \$10,000.00; AND

BE IT FURTHER RESOVLED that if the Purchaser(s), Joseph D. Chirco do 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 One (\$1.00) Dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 848-854 5th Street, between Joseph D. Chirco and the City of Wyandotte for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Wyandotte Wayne County, Michigan, described as follows: South 10 feet of Lot 35 also Lot 36 and Lot 37 Ann Subdivision P.c. 112 as recorded in Liber 47 Page 76 Wayne County Records being known as the Former 848-854 5th Street now known as 850 5th Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY

PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of \$10,000.00 together with the closing costs (which consists of the title insurance premium, recording fees, prorated taxes, closing fee of \$200) shall be paid by Purchaser(s) executing a Promissory Note payable to the order of the Seller(s) and secured by a mortgage. The Promissory Note will require immediate payment to the Seller upon occurrence of any of the following events within ten (10) years of the date of closing: The property is sold, refinanced, foreclosed, leased, transferred, conveyed in any manner or otherwise disposed of by Purchaser(s) or is no longer occupied by Purchaser as its primary residence. In the event none of the events described in Paragraph (1) above occur within ten (10) years of the date of closing, the Promissory Note will be deemed satisfied and the mortgage will be discharged at the request of and upon payment of the recording fee for the discharge by Purchaser(s). In the event of default of the terms of the Promissory Note by the Purchaser(s), the Seller(s) may foreclose by advertisement on the mortgaged premises as one of its remedies and purchaser(s) shall be responsible to pay Seller(s) costs including reasonable attorney fees resulting from the enforcement of the Promissory Note and/or Mortgage.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
Purchaser's Default	4. If Purchaser(s) defaults, Seller may retain the Deposit and Purchaser(s) is responsible for all costs incurred by Seller.
Seller's Default	5. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	6. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	7. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>NONE</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>n/a</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing, Due dates are August 1 and December 1. 9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
Broker's Authorization	10. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

Compliance Deposit	11. A compliance deposit of <u>one thousand (\$1,000.00) dollars</u> must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 14) or failure to undertaking and/or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.
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12. APPLICABLE TO F. H. A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See Addendum for additional Paragraphs 14 through 23 and Signatures

[LEFT BLANK]

ADDENDUM TO
OFFER TO PURCHASE REAL ESTATE

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

14. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of an owner occupied single family home, consisting of the following features:
- Approximately 1,550 square feet with 3 bedrooms, 2 bath as indicated on Attachment A
 - Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
 - Exterior to be brick on the front elevation to the gable and the three (3) other sides will be brick from the foundation to the brick ledge with vinyl siding for rest of exterior.
 - Attached garage not to exceed 3 feet in front of living area.
 - Home must meet all current zoning requirements.

15. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 14.

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

16. All utilities are required to be underground. Purchaser will provide three (3) ducts; electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.
17. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Mapping Fee. These charges will be included in the note.
18. Dirt shall be removed from the site at the Purchaser's expense.
19. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.

Purchaser(s) will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)

20. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
21. This Agreement is subject to the approval of the Wyandotte City Council.
22. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
23. The requirements of this Agreement shall survive the closing.

PURCHASER(S):


Joseph Chirco
1337 Stanwix Drive, Toledo OH 43614

Dated: 12-29-2019

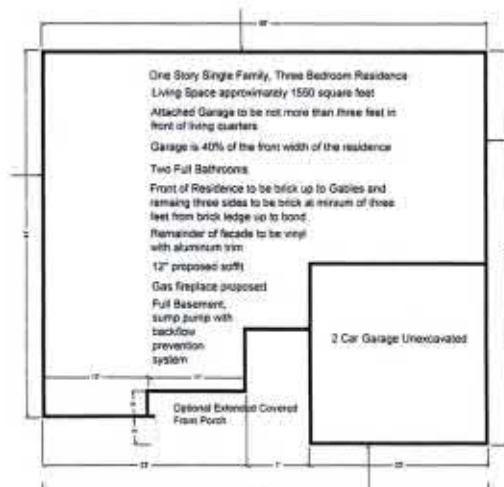
SELLER(S): CITY OF WYANDOTTE

Joseph R. Peterson, Mayor
3200 Biddle Avenue, Wyandotte, MI

Lawrence S. Stec, City Clerk

Dated: _____ Legal Department Review _____

ATTACHMENT A



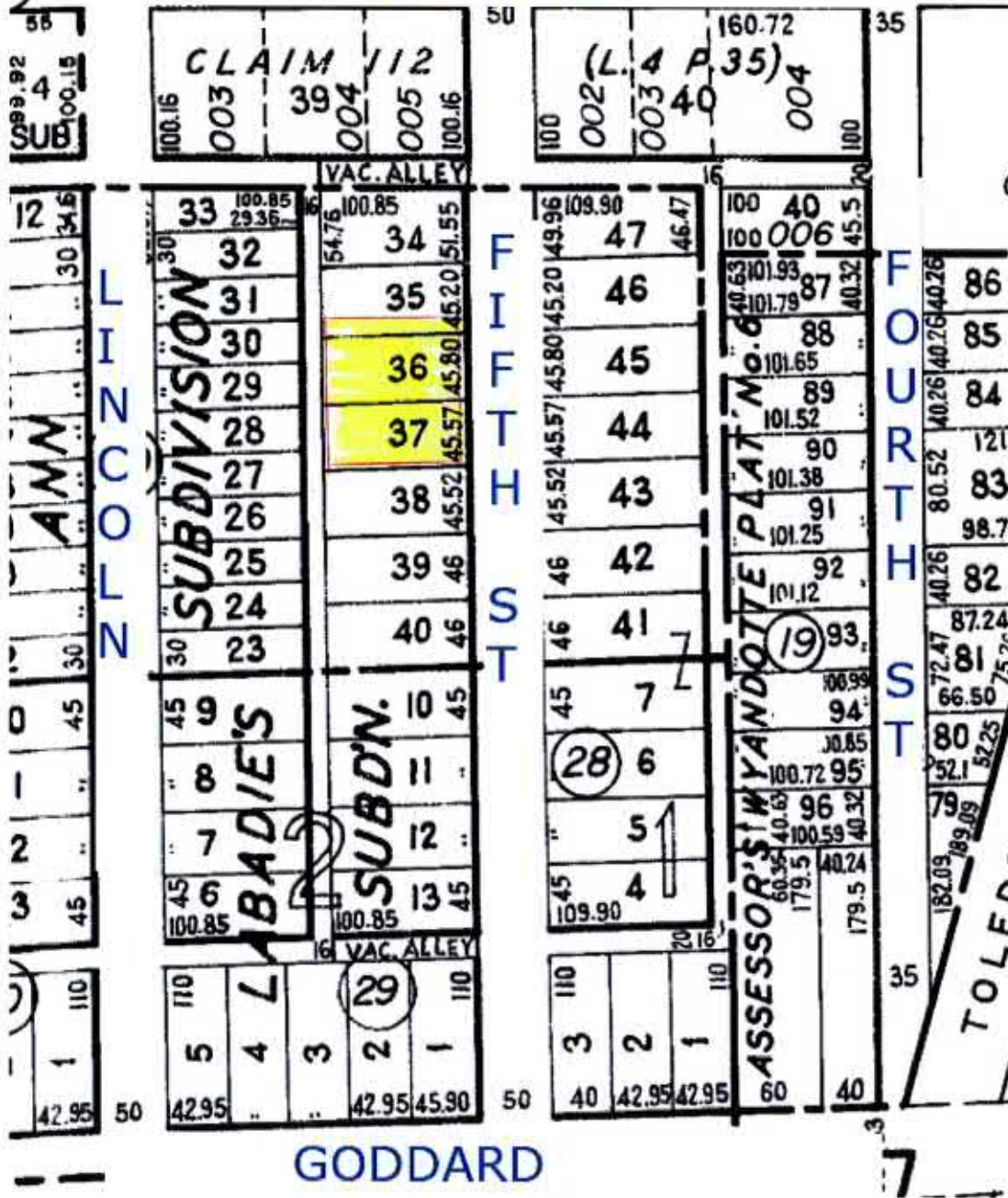
One Story Single Family, Three Bedroom Residence
 Living Space approximately 1550 square feet
 Attached Garage to be not more than three feet in front of living quarters
 Garage is 40% of the front width of the residence
 Two Full Bathrooms
 Front of Residence to be brick up to Gables and remaining three sides to be brick at minimum of three feet from brick ledge up to bond.
 Remainder of facade to be vinyl with aluminum trim
 12" proposed soffits
 Gas fireplace proposed
 Full Basement, sump pump with backflow prevention system

2 Car Garage Unexcavated

Optional Extended Covered Front Porch

20 25 38.89 50 50 45 45 50 50 37 50 89.85

ST. JOHNS



854 5TH TO 848 5TH Street - S 10 FT OF LOT 35 ALSO LOT 36 and LOT 37 ANN SUB P.C. 112 L47 P76 WCR

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 9

ITEM: Purchase of 573 Grove

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property is a single family home. The property became available for the City to purchase for \$30,000

Lot Size: 25' x 125'

2019 SEV: \$33,200 Market Value: \$66,400

Demolition Cost: \$15,000.00

The City owns the adjacent property to the east and west.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in insuring that the City is committed to maintaining and developing excellent neighborhoods by enabling and empowering neighborhood organizations and associations, matching tools and efforts to the conditions in city neighborhoods, tracking infrastructure conditions in all neighborhoods. The city will work to establish and sustain the quality of street lighting, sidewalks, curbs, gutters and pavement, continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas

ACTION REQUESTED: Approve the Purchase Agreement for the City to acquire the property at 573 Grove, authorize the Mayor and City Clerk to execute the Purchase Agreement and authorize the City Engineer to demolish the property.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 492-200-850-519 Land Acquisition.

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. 573 Grove PA and Map

RESOLUTION

Item Number: #9

Date: January 13, 2020

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to acquire the property at 573 Grove in the amount of \$30,000.00 to be appropriated from TIFA Area Funds account no. 492-200-850-519; AND

BE IT RESOLVED that the Department of Legal Affairs, William R. Look, is hereby directed to prepare and sign the necessary closing documents and the Mayor and City Clerk be authorized to execute the Purchase Agreement.

BE IT FURTHER RESOLVED that the City Engineer is directed to demolish same upon completion of the Wyandotte Historical Commission inspection of the home as it pertains to the preservation of historical and cultural items for the City of Wyandotte.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

PURCHASE AGREEMENT

1. **PROPERTY** Buyer agrees to buy from seller the property located at : 573 Grove
(address)
Wyandotte, Wayne County, Michigan 48192
(city, township, village) (zip code)

Legally described as Lot 19 South Detroit Subdivision, Block 27, as recorded in Liber 14, Page 95, Wayne County Records. Together with all buildings; gas, oil, and mineral rights owned by seller; plumbing, heating, and electrical fixtures; built-in appliances; water softener, water pumps and pressure tanks; stationary laundry tubs; radio and television antennas and any mechanical controls; shades, shutter, window blinds and curtain/drapery rods; attached floor covering; attached fireplace doors and screens; garage door opener and controls; screens, storm windows and doors; landscaping, fences, mail boxes; and _____ but does not include _____

The property is purchased subject to easements, restrictions and zoning ordinances of record.

2. **SALES PRICE** The sales price is: **Thirty-Thousand (\$30,000.00) Dollars**

3. **DEPOSIT** Buyer deposits \$ 0.00 showing good faith. Deposit to be held by (Seller/Attorney/Minnesota Title). Deposit will be applied to sales price. If the conditions in this contract cannot be met, the deposit will be refunded to Buyer in full, subject to the default provision (refer to paragraph 16).

4. **METHOD OF PAYMENT (Check One)**

☒ **CASH** Buyer will pay the sales price by certified check upon Seller's delivery of a warranty deed conveying marketable title.

☐ **NEW MORTGAGE** This contract is contingent on Buyer's ability to obtain a _____ mortgage loan in (VA, FHA, Conventional) amount of \$ _____. Buyer will apply for the loan within _____ days after Seller's acceptance. If Buyer fails to deliver to Seller evidence of the loan approval within _____ days, Seller may cancel this contract and deposit will be refunded to Buyer in full. The sale will be completed upon Seller's delivery of a warranty deed conveying marketable title.

☐ **LAND CONTRACT** Buyer will pay \$ _____ down payment upon Buyer and Seller signing a Land Contract calling for the payment of the remaining Sales Price. Buyer will pay monthly installments of \$ _____ or more, including annual interest of _____ percent and which DO/DO NOT include prepaid taxes and insurance. Buyer will pay the entire balance, which may require a lump-sum payment, within _____ years after closing.

☐ **MORTGAGE ASSUMPTION or LAND CONTRACT ASSIGNMENT** If the holder of the mortgage or land contract agrees, Buyer will assume and pay the existing mortgage or land contract according to its terms. Buyer will pay the difference between the sales price and the existing balance of approximately \$ _____ upon Seller's delivery of a warranty deed or a land contract assignment. Buyer will reimburse Seller at closing for any funds held in escrow.

5. **CLOSING DATE** Buyer and Seller will close the sale on a date to be set by Purchaser.

6. **OCCUPANCY** Seller will give occupancy immediately. Seller will pay Buyer \$ NA per day, from the day following closing to the day Seller vacates and surrenders the keys to Buyer. At closing, Minnesota Title Agency will retain from the amount due Seller \$ NA to hold in escrow for the occupancy charge. Upon Seller vacating property and surrendering keys to buyer, Minnesota Title Agency will pay buyer the amount due and return to Seller any unused portion. Seller is liable for any damage to property after closing and before vacating.

GENERAL CONDITIONS of sale printed on reverse side are incorporated and made a part of this agreement.

BUYER(S) SIGNATURE(S) _____ **Buyer's Address:** _____
Date _____ **Phone:** _____

Signature: _____ Signature: _____

City of Wyandotte

City of Wyandotte

Print Name: Joseph R. Peterson, Mayor

Print Name: Lawrence Stee, City Clerk

SELLER(S) SIGNATURE(S) _____
Date 10/15/19

Seller's Address: 18511 Riverview St. Riverview, MI 48193
Phone: (734) 881-4246
E-Mail Address: Brendan.McMillan@gmail.com

Signature: Brendan McMillan Signature: _____

Print Name: Brendan McMillan Print Name: _____

BUYER'S RECEIPT AND ACCEPTANCE OF CHANGES Buyer has received Seller's acceptance of this contract. If the acceptance was subject to changes, Buyer agrees to accept the changes as written and all unchanged items.

Signature: _____ Date: _____

Signature: _____ Date: _____

GENERAL CONDITIONS

THIS IS A LEGAL DOCUMENT, BOTH BUYER AND SELLER ARE ADVISED TO CONSULT AN ATTORNEY

7. TITLE INSURANCE Seller will provide and pay for an owner's policy of title insurance without standard exceptions from Minnesota Title Agency insuring Buyer's marketable title in the amount of the Sales Price. Buyer will pay for land survey if needed. Seller will apply for a commitment for title insurance within 10 days of the date of this contract. Upon receipt of the commitment, Buyer will have 30 days to provide Seller with written notice of any title objections. Seller will then have 30 days after receiving written notice to remedy the claimed defects. If Seller is unable to remedy the defects within 30 days, this contract will be terminated and any deposit refunded to buyer.

8. CLOSING COSTS Unless agreed otherwise, Seller will pay all State transfer taxes and costs required to convey marketable title. Unless agreed otherwise, Buyer will pay the cost of recording the deed and/or security interests and all mortgage closing costs.

9. TAXES/FEES PRORATIONS Seller will pay in full all taxes which are due and payable at time of closing. Current taxes will be prorated and adjusted as of the date of closing as though they are paid in advance on the due date. Condominium and/or association fees, interest and rents will be adjusted in a like manner.

10. SPECIAL ASSESSMENTS Seller will pay in full all public authority charges (including, but not limited to, special assessments, paving charges, water or sewer contracts, weed cutting and lighting charges) which are a lien as of the date of this contract. Condominium association assessments will be paid in a like manner.

11. WATER/SEWER ESCROW Seller will pay in full all water and/or sewer usage charge through the day of possession. At closing, Seller will give Minnesota Title Agency a minimum of \$200.00 for water/sewer escrow. Seller will obtain a final bill or reading covering usage through day of possession. Final charges will be paid from escrow and any unused portion returned to Seller.

12. SELLER'S DISCLOSURE (Check One)

 Buyer acknowledges that a Seller Disclosure Statement has been provided to Buyer.

 Seller will provide a Seller Disclosure Statement with Seller's acceptance of this offer. Pursuant to Public Act 92 of 1993, Buyer will have 72 hours after hand-delivery of the disclosure statement (or 120 hours after delivery by registered mail) to terminate this contract by delivery of a written notice to Seller or Seller's agent.

13. PROPERTY INSPECTION (Check One)

 This offer is contingent upon a satisfactory inspection of the property, at Buyer's expense, no later than five (5) business days after the date of this contract. If Buyer is not satisfied with the results of the inspection, upon written notice from Buyer to Seller within two (2) days of the inspection, this contract will terminate and any deposit refunded to Buyer.

 X Buyer does not desire to obtain an inspection of the property.

14. CONDITION OF PROPERTY Buyer has personally inspected the property and accepts it in its AS IS present condition (subject to Buyer's right to have a property inspection, if any). Seller will obtain certification of occupancy from municipality, if necessary, and comply with required corrections. Seller agrees to maintain the property in its present condition until possession. Seller agrees to leave property broom clean upon vacating.

15. WALK THROUGH Buyer reserves the right to walk through the property within 24 hours prior to closing.

16. DEFAULT If Buyer defaults, Seller may enforce this contract or may cancel the contract, keep the deposit, and pursue legal remedies. If Seller defaults, Buyer may enforce this contract or may demand a refund of the deposit and pursue legal remedies.

17. HEIRS AND SUCCESSORS This contract binds Buyer, Seller, their personal representatives and heirs, and anyone succeeding to their interest in the property. Buyer shall not assign this contract without Seller's prior written permission.

18. OFFER / COUNTER OFFER It is understood that this offer is irrevocable for five (5) days from its date, and if not accepted by the Seller within that time, the deposit shall be returned to the Buyer. If this offer is countered, Buyer must initial the changes, sign it and deliver it to Seller by _____ (a.m.) (p.m.) of _____ or the offer will be null and void and the deposit returned to Buyer.

19. ENTIRE AGREEMENT This contract constitutes the entire agreement between Buyer and Seller. This Contract supersedes all prior understanding and agreements, written or oral.

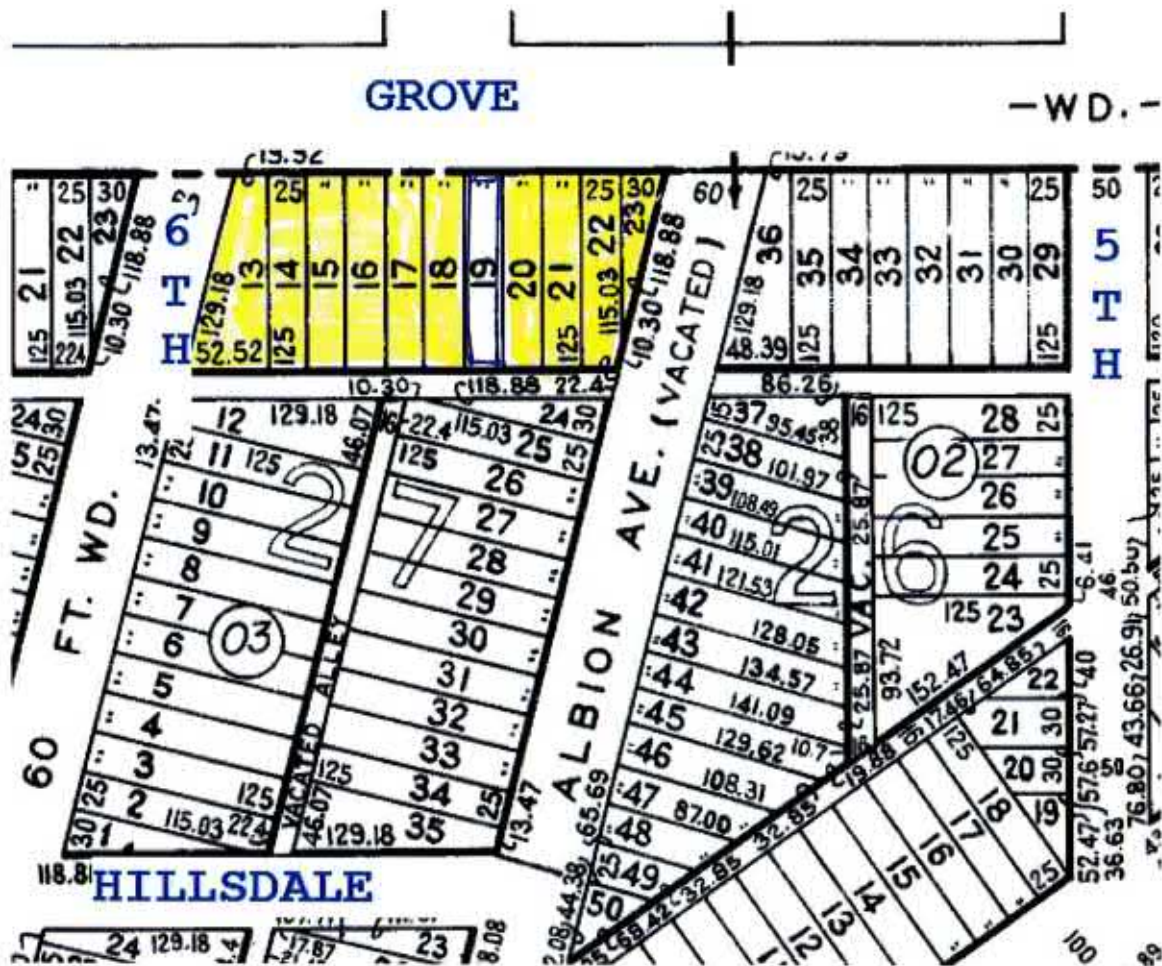
20. ADDITIONAL CONDITIONS (if any)

Contingent upon City Council approval.

Seller agrees not to enter into any third-party agreements including with any telecommunications
companies wishing to install equipment on said property prior to closing.

Buyer and Seller have read the GENERAL CONDITIONS.

Buyer initials _____ Seller initials B. A. M.



CITY OWNED PROPERTY - LOTS 13 TO 18 INC SOUTH DETROIT SUB, BLOCK 27 T3S R11E, L14 P95 WCR

573 GROVE - LOT 19 SOUTH DETROIT SUB, BLOCK 27 T3S R11E, L14 P95 WCR

CITY OWNED PROPERTY - LOTS 20 TO 23 INC SOUTH DETROIT SUB, BLOCK 27

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 10

ITEM: Final Reading #1484 - Rezoning Former 124-146 Davis

PRESENTER: Engineering Department

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Rezoning was recommended for approval by the Planning Commission on November 21, 2019. The City Council held the 1st reading of the amendment to the Zoning Ordinance on December 16, 2019.

STRATEGIC PLAN/GOALS: N/A

ACTION REQUESTED: Hold the final reading of the Zoning Ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Approve the final reading of the Zoning Ordinance as recommended by the Planning Commission

LIST OF ATTACHMENTS:

1. Rezoning Map Davis

RESOLUTION

Item Number: #10
Date: January 13, 2020

RESOLUTION by Councilperson _____

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO REZONE
THE PROPERTY KNOWN AS FORMER 124-146 DAVIS STREET FROM VEHICULAR PARKING
DISTRICT (P-1) TO MULTIPLE FAMILY RESIDENTIAL DISTRICT (RM-2)**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Rezoning of Property:

The following described property located in the City of Wyandotte, County of Wayne, State of Michigan, and described as follows:

Lots 21-24 and also the South 110 feet of the North 406.05 feet of Lot A, also the vacated alley adjacent thereof, Biddle Subdivision, as recorded in Liber 17, Page 39 of Plats, Wayne County Records, also East 5.00 feet of fractional Section 20, Town 3 South, Range 11 East, lying between North and South lines of said Lot 24 extended Westerly of said Biddle Subdivision also Easterly part of Lot 1 measuring 1.87 feet on South lot line and 1.97 feet on North lot line thereof, Woodruff's Subdivision, Town 3 South, Range 11 East, as recorded in Liber 25, Page 67 of Plats, Wayne County Records.

Commonly Known As: 124-146 Davis Street, Wyandotte, MI 48192

be and is hereby rezoned from Vehicular Parking District (P-1) to Multiple Family Residential District (RM-2).

Section 2. Amendment of Zoning Map.

The zoning Map of the City of Wyandotte be and is hereby amended in accordance with the provisions of this Ordinance as set forth in Zoning Map No. 296.

Section 3. Severability.

All Ordinances or parts of Ordinances in conflict herein are hereby repealed, only to the extent to give this Ordinance full force and effect.

Section 4. Effective Date.

This ordinance shall be published along with the notice of adoption in a newspaper generally circulated in the

City of Wyandotte within ten (10) days after adoption and shall take effect fifteen (15) days after its adoption or seven (7) days after publication whichever is later. The notice of adoption shall include the text of the amendment, the effective date of the Ordinance, and the place and time where a copy of the Ordinance may be purchased or inspected.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

SECOND STREET

DAVIS STREET

LIMITS OF
AMENDED DISTRICT
LOTS 21-24, A, AND ADJACENT
VACATED ALLEY.

BIDDLE AVENUE



NOT TO SCALE



RM-2

MULTIPLE FAMILY RESIDENTIAL



P-1

VEHICULAR PARKING DISTRICT

CITY OF WYANDOTTE, MICHIGAN
AMENDED ZONING MAP NO. 296

ORDINANCE NO.
DATED

MAYOR: _____
JOSEPH R. PETERSON

CLERK: _____
LARRY STEC

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING
ORDINANCE TO REZONE THE PROPERTY KNOWN AS FORMER 124-146
DAVIS STREET FROM VEHICULAR PARKING DISTRICT (P-1) TO
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amendment, the effective date of the Ordinance, and the place and time where a copy of the Ordinance may be purchased or inspected.

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

YEAS	COUNCILMEN	NAYS
_____	Alderman	_____
_____	Calvin	_____
_____	DeSana	_____
_____	Maiani	_____
_____	Sabuda	_____
_____	Schultz	_____

Absent: _____

I hereby approve the adoption of the foregoing ordinance this _____ day of _____, 2020.

CERTIFICATE

We, the undersigned, **JOSEPH R. PETERSON** and **LAWRENCE STEC**, respectively the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the Council of the City of Wyandotte, at a regular session thereof on Monday, the _____ day of _____, 2020.

Dated _____, 2020

JOSEPH R. PETERSON, Mayor

LAWRENCE STEC, City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/13/2020

AGENDA ITEM # 11

ITEM: Purchase Additional 96 Gallon Toters (Carts)

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City offers residents to rent 96 gallon toters (carts) for \$60 for a two (2) year term. The Department of Public Service (DPS) desires to purchase an additional 144 carts from Cascade Engineering of Grand Rapids, Michigan, to meet this demand. Cascade Engineering has supplied the previous carts to the City. The selection of Cascade Engineering to supply carts to the City of Wyandotte was approved by City Council on November 22, 2010, based on extending a bid received by the City of Dearborn. Cascade is still the only manufacturer of waste carts in Michigan. The cost of \$6,730.56 (144 x \$46.74) to purchase these carts will be funded from the Solid Waste Fund. These carts will be black with the City of Wyandotte logo and a serial number stamped on the container and include a ten (10) year warranty.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in creating fiscal stability, streamlining government operations, make government more accountable and transparent to its citizens and making openness, ethics and customer service the cornerstone of our City government.

ACTION REQUESTED: Approve the DPS to purchase 144 ninety-six gallon carts at a cost of \$6,730.56 from Cascade Engineering

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Purchase from Account No. 290-448-850-540

IMPLEMENTATION PLAN: Place order with Cascade Engineering of Grand Rapids, Michigan

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #11
Date: January 13, 2020

RESOLUTION by Councilperson _____

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION

Item Number: #
Date: January 13, 2020

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$4,071,233.92 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

Bills & Accounts

01/08/2020 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/16/2019 - 01/08/2020
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 134911							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 11/1/19 - 11/30/19	640694 11302019	12/18/19	574.75	134911
			Total For Check 134911			574.75	
Check 134912							
101-000-257-064	BCB19-0199 3821 22nd	AAB PROPERTY MANAGEMENT	BD Bond Refund	BCB19-0199	12/18/19	1,000.00	134912
			Total For Check 134912			1,000.00	
Check 134913							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	BTL DEPOSIT	87357862	12/18/19	15.90	134913
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	Bottled water for exercise room 11/18/19	87357867	12/18/19	22.50	134913
			Total For Check 134913			38.40	
Check 134914							
101-136-750-226	Drug Testing/CAP Program	ADE INCORPORATED	NEEDS ASSESSMENT	50832	12/18/19	800.00	134914
			Total For Check 134914			800.00	
Check 134915							
101-000-283-060	BPB19-0029 - PPLMB19-0142 1085	ADVANCED SEWER SOLVERS	BD Bond Refund	BPB19-0029	12/18/19	500.00	134915
			Total For Check 134915			500.00	
Check 134916							
101-000-283-060	BPB18-0004 - PPLMB18-0020 1638	ALVA S TAYLOR	BD Bond Refund	BPB18-0004	12/18/19	500.00	134916
			Total For Check 134916			500.00	
Check 134917							
101-000-257-055	Reserve-Recreation Refund Deposit	Amber Cornell	Copeland Refund Deposit 11-23-2019	11232019	12/18/19	50.00	134917
			Total For Check 134917			50.00	
Check 134918							
101-000-257-064	BCB19-0222 - PCI19-0039 144 Sycamore	ANGIE GUZZARDO	BD Bond Refund	BCB19-0222	12/18/19	200.00	134918
			Total For Check 134918			200.00	
Check 134919							
101-200-825-397	Ann Arbor Collection Agency	ARBOR PROFESSIONAL SOLUTIONS	Gonzalez, Leiya/12-53775	010063141911300000	12/18/19	8.00	134919

01/08/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/16/2019 - 01/08/2020
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 134919						8.00	
Check 134920							
101-215-750-220	Operating Expenses	ASSOCIATION OF WAYNE CO	DUES - STEC & LEKITY	2020MEMBERSHIPDUE	12/18/19	200.00	134920
Total For Check 134920						200.00	
Check 134921							
101-000-283-060	BPB18-0040 - PPLMB18-0198	2131AUDRIK INC DBA ROTO ROOT BD Bond Refund		BPB18-0040	12/18/19	500.00	134921
Total For Check 134921						500.00	
Check 134922							
101-000-283-060	BPB19-0005 - PPLMB19-0009	33 E AUDRIK INC DBA ROTO ROOT BD Bond Refund		BPB19-0005	12/18/19	500.00	134922
Total For Check 134922						500.00	
Check 134923							
101-000-283-060	BPB19-0022 - PPLMB19-0119	1257AUDRIK INC DBA ROTO ROOT BD Bond Refund		BPB19-0022	12/18/19	500.00	134923
Total For Check 134923						500.00	
Check 134924							
101-000-283-060	BPB19-0025 - PPLMB19-0124	3534Austin Molter	BD Bond Refund	BPB19-0025	12/18/19	500.00	134924
Total For Check 134924						500.00	
Check 134925							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	STOCK DEXCOOL ANTIFREEZE	334-455950	12/18/19	15.98	134925
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	connectors for vp 7-11 vin 1GNLCDE8GR274574	334-455535	12/18/19	9.89	134925
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-454636	12/18/19	(35.89)	134925
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	alternator for vp 7-33 vin 1fmfk165eb27118	334-456048	12/18/19	245.99	134925
Total For Check 134925						235.97	
Check 134926							
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	AC CONDENSER FOR VPS 16 VIN 1FTRF3B67EB1334-455683		12/18/19	124.79	134926
101-756-825-420	Bldg & Equip Maintenance	AUTO VALUE SOUTHGATE	BLACK LIGHTING	03340455316	12/18/19	25.78	134926
Total For Check 134926						150.57	
Check 134927							
101-448-825-420	Building Services	BAKERS PROPANE INC	115.8 GALLONS OF PROPANE TO HEAT THE AIR	155959	12/18/19	114.64	134927

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 12/16/2019 - 01/08/2020
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 134927						114.64	
Check 134928 492-200-850-524	Recreation-City Parks	BEST ASPHALT	EE#3 FINAL FOP PARK PICKLEBALL COUT	PICKLEBALL COURT	12/18/19	8,011.20	134928
Total For Check 134928						8,011.20	
Check 134929 101-448-750-233	Const-Road Maintenance	BEST CONCRETE & SUPPLY	3.5 YARDS OF CONCRETE TO REPAIR ALLEY BEH 34968		12/18/19	597.75	134929
Total For Check 134929						597.75	
Check 134930 732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 600 JANUARY 2020	67410 600 01/20	12/18/19	68,215.80	134930
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	67410 600 JANUARY 2020	67410 600 01/20	12/18/19	587.75	134930
Total For Check 134930						68,803.55	
Check 134931 732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 603 JANUARY 2020	67410 603 01/20	12/18/19	8,402.40	134931
Total For Check 134931						8,402.40	
Check 134932 732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 601 JANUARY 2020	67410 601 01/20	12/18/19	21,108.58	134932
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	67410 601 JANUARY 2020	67410 601 01/20	12/18/19	1,670.13	134932
Total For Check 134932						22,778.71	
Check 134933 732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 605 JANUARY 2020	67410 605 01/20	12/18/19	2,412.50	134933
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	67410 605 JANUARY 2020	67410 605 01/20	12/18/19	1,465.50	134933
Total For Check 134933						3,878.00	
Check 134934 101-000-283-060	BPB18-0041 - PPLMB18-0200 2252 BRENT A JOHNSON		BD Bond Refund	BPB18-0041	12/18/19	500.00	134934
Total For Check 134934						500.00	
Check 134935 101-000-203-030	A/P-Property Tax Overpayments	BROWN, CECIL A	2019 Sum Tax Refund 57 020 37 0033 000	3301 Biddle 9A	12/18/19	734.65	134935
Total For Check 134935						734.65	

01/08/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/16/2019 - 01/08/2020
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 134936							
265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOSPITA	Exam and Medicine for K9 ICE	112020	12/18/19	467.23	134936
			Total For Check 134936			467.23	
Check 134937							
101-000-283-060	BPB19-0002 - PPLMB19-0004 827	CHR SERVICES	BD Bond Refund	BPB19-0002	12/18/19	500.00	134937
			Total For Check 134937			500.00	
Check 134938							
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2019 WINTER TAX 910 ANTOINE	910 ANTOINE	12/18/19	429.04	134938
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2019 WINTER TAX 941 HUDSON	941 HUDSON	12/18/19	28.03	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 1 PINE	1 PINE	12/18/19	57.60	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 3625 BIDDLE	3625 BIDDLE	12/18/19	159.21	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 2303 3RD	2303 3RD	12/18/19	416.34	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 2111 5TH	2111 5TH	12/18/19	674.21	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 237 BONDIE VACANT LAND	237 BONDIE	12/18/19	68.45	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 SUMMER TAX 239 BONDIE VACANT LAND	239 BONDIE	12/18/19	807.59	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 239 BONDIE VACANT LAND	239 BONDIE	12/18/19	275.21	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 560 BONDIE	560 BONDIE	12/18/19	298.15	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 SUMMER TAX 944 ELM VACANT LAND	944 ELM	12/18/19	302.85	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 944 ELM VACANT LAND	944 ELM	12/18/19	103.19	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 SUMMER TAX 351 HUDSON	351 HUDSON	12/18/19	1,797.71	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 351 HUDSON	351 HUDSON	12/18/19	386.41	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 605 LINCOLN	605 LINCOLN	12/18/19	449.14	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 569 ORANGE	569 ORANGE	12/18/19	866.85	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 504 POPLAR	504 POPLAR	12/18/19	730.58	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 SUMMER TAX 309 SPRUCE	309 SPRUCE	12/18/19	269.28	134938
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2019 WINTER TAX 309 SPRUCE	309 SPRUCE	12/18/19	91.74	134938
530-444-925-770	Taxes-Bank Bldg	CITY OF WYANDOTTE	2019 WINTER TAX	3200 BIDDLE	12/18/19	3,186.37	134938
			Total For Check 134938			11,397.95	
Check 134939							
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	UTILITY ESCROW 1331 WALNUT	1331 WALNUT	12/18/19	31.25	134939
			Total For Check 134939			31.25	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 134940							
101-000-257-064	BCB18-0269 3462 16th	DAMIEN M LADRIG	BD Bond Refund	BCB18-0269	12/18/19	1,500.00	134940
			Total For Check 134940			1,500.00	
Check 134941							
101-000-257-064	Reserve-Compliance Escrow	DANA BRADEN	ESCROW REFUND 975 MAPLE 05-1572	975 MAPLE	12/18/19	3,000.00	134941
			Total For Check 134941			3,000.00	
Check 134942							
101-000-257-064	BCB19-0126 2317 Cora	DAVID DYL	BD Bond Refund	BCB19-0126	12/18/19	600.00	134942
			Total For Check 134942			600.00	
Check 134943							
101-000-283-060	BPB19-0044 - PPLMB19-0217	DAVIS PLUMBING INC	BD Bond Refund	BPB19-0044	12/18/19	500.00	134943
			Total For Check 134943			500.00	
Check 134944							
101-448-750-260	Garage-Operating Expenses	DENNIS CONWAY	FILTER FOR AC MACHINE DPS GARAGE	533849	12/18/19	145.95	134944
			Total For Check 134944			145.95	
Check 134945							
249-000-655-040	MISC REVENUE	DEWEY MACKENS	OVER PAID 2019 SIDEWALK SPECIAL ASSESSME 1868 5TH		12/18/19	68.12	134945
			Total For Check 134945			68.12	
Check 134946							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTE	Wastewater Disposal Charges - October 2019	October 2019	12/18/19	8,828.35	134946
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTE	Wastewater Disposal Charges - October 2019	October 2019	12/18/19	134,538.03	134946
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTE	Dec 2019 Excess Flow	300590	12/18/19	96,399.00	134946
			Total For Check 134946			239,765.38	
Check 134947							
101-303-825-930	Heat (Gas)	DTE ENERGY	14300 Reaume Parkway Clvic Cir., Southgate - 1	910035252030	12/18/19	368.18	134947
			Total For Check 134947			368.18	
Check 134948							
101-000-283-060	BPB19-0008 - PPLMB19-0032 616	EDWARDS PLUMBING & HEA	BD Bond Refund	BPB19-0008	12/18/19	500.00	134948

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Total For Check 134948						500.00	
Check 134949							
101-000-283-060	BPB19-0033 - PPLMB19-0151 367	EDWARDS PLUMBING & HEA	BD Bond Refund	BPB19-0033	12/18/19	500.00	134949
Total For Check 134949						500.00	
Check 134950							
101-000-257-064	BCB18-0235 854 Plum	EMILY TSOURIS	BD Bond Refund	BCB18-0235	12/18/19	1,500.00	134950
Total For Check 134950						1,500.00	
Check 134951							
101-000-471-013	Final Circuit (Closed Wall) 1258 Bid	EXPERT MECHANICAL SERV IN	BD Payment Refund	00027570	12/18/19	35.00	134951
Total For Check 134951						35.00	
Check 134952							
101-336-750-220	Operating Expenses	FIRE CHIEF DANIEL WRIGHT	COFFEE FILTERS	10/04/19	12/18/19	7.29	134952
101-336-750-220	Operating Expenses	FIRE CHIEF DANIEL WRIGHT	COAT RACK @ #1	10/20/19	12/18/19	13.72	134952
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRIGHT	BAR OIL CAP FOR CHAINSAW ON E71	39199	12/18/19	11.94	134952
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRIGHT	STARTER RECOIL KIT FOR K12 ON E72	52408	12/18/19	29.14	134952
Total For Check 134952						62.09	
Check 134953							
101-000-257-064	BCB18-0250 - PCI18-0037 2909 Bid	FIRST METRO REALTY LLC	BD Bond Refund	BCB18-0250	12/18/19	800.00	134953
Total For Check 134953						800.00	
Check 134954							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK LOCK CONTROL CABLE	41508793	12/18/19	71.96	134954
Total For Check 134954						71.96	
Check 134955							
101-000-283-060	BPB19-0023 - PPLMB19-0121 154	GARY MAROWSKE	BD Bond Refund	BPB19-0023	12/18/19	500.00	134955
Total For Check 134955						500.00	
Check 134956							
101-000-257-087	Reserve-Police Public Relations	HOODS DO IT CENTER	Bird Pole and Feeder System for Elderly Resider	64310	12/18/19	96.76	134956
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	parts for Taser Target	64288	12/18/19	147.70	134956

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101-336-750-220	Operating Expenses	HOODS DO IT CENTER	3PK FLEA FOGGER	64213	12/18/19	18.89	134956
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	CR MEMO	64214	12/18/19	(4.60)	134956
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	AUTO SPRAY WASH	64325	12/18/19	13.48	134956
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Snow Shovels (2)	64460	12/18/19	64.78	134956
			Total For Check 134956			337.01	
Check 134957							
101-000-257-064	BCI19-0011 - PCI19-0031 128 Sycam	HUMBERTO LOPEZ	BD Bond Refund	BCI19-0011	12/18/19	800.00	134957
			Total For Check 134957			800.00	
Check 134958							
101-301-925-720	Education	IACA	Recio - Crime Analysis: Essential Skills I - Jan 20	J. Recio Training	12/18/19	395.00	134958
			Total For Check 134958			395.00	
Check 134959							
101-000-257-064	BCB18-0024 3424 20th	INVESTMENT REALTY SERVICE	BD Bond Refund	BCB18-0024	12/18/19	1,000.00	134959
			Total For Check 134959			1,000.00	
Check 134960							
101-000-257-064	BCB18-0215 3355 12th	INVESTMENT REALTY SERVICE	BD Bond Refund	BCB18-0215	12/18/19	1,400.00	134960
			Total For Check 134960			1,400.00	
Check 134961							
101-000-257-064	BCB18-0092 633 North Drive	INVESTMENT REALTY SERVICE	BD Bond Refund	BCB18-0092	12/18/19	1,500.00	134961
			Total For Check 134961			1,500.00	
Check 134962							
101-000-257-064	BCB18-0138 - PCI18-0016 2268 10th	Jeff Schultz	BD Bond Refund	BCB18-0138	12/18/19	1,000.00	134962
			Total For Check 134962			1,000.00	
Check 134963							
101-000-203-030	A/P-Property Tax Overpayments	JENKINS, DAVID J/DIANE M	2019 Sum Tax Refund 57 010 24 0010 000	234 Vinewood	12/18/19	785.77	134963
			Total For Check 134963			785.77	
Check 134964							
101-000-203-030	A/P-Property Tax Overpayments	JENKINS, JOSEPH	2019 Sum Tax Refund 57 005 01 0042 000	890 Cora	12/18/19	284.90	134964

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Total For Check 134964						284.90	
Check 134965							
101-000-257-064	Reserve-Compliance Escrow	JEREMY SLADOVNIK	ESCROW REFUND 3041 BIDDLE 14-67	3041 BIDDLE	12/18/19	500.00	134965
Total For Check 134965						500.00	
Check 134966							
101-000-257-064	Reserve-Compliance Escrow	JESUS ROBLEDO	ESCROW REFUND 115 SPRUCE 13-316	115 SPRUCE	12/18/19	4,500.00	134966
Total For Check 134966						4,500.00	
Check 134967							
101-000-283-060	BPB19-0039 - PPLMB19-0207 295 IJJ INTERPRISE		BD Bond Refund	BPB19-0039	12/18/19	500.00	134967
Total For Check 134967						500.00	
Check 134968							
101-000-203-030	A/P-Property Tax Overpayments	JOY, MICHAEL	2019 Sum Tax Refund 57 007 04 0031 002	171 Antoine	12/18/19	395.41	134968
Total For Check 134968						395.41	
Check 134969							
101-000-203-030	A/P-Property Tax Overpayments	KELLY, SARA M.	2019 Sum Tax Refund 57 016 05 0180 000	2412 23rd	12/18/19	399.08	134969
Total For Check 134969						399.08	
Check 134970							
101-000-257-055	Reserve-Recreation Refund Deposi Kelsey Podczervinski		Gazebo Refund Deposit 10-19-2019	10192019	12/18/19	50.00	134970
Total For Check 134970						50.00	
Check 134971							
101-000-203-030	A/P-Property Tax Overpayments	KLETTER, SAMATHA	2019 Sum Tax Refund 57 018 02 0807 000	3670 19th	12/18/19	290.86	134971
Total For Check 134971						290.86	
Check 134972							
281-000-257-055	County Grants-Reserve	L&M ROYAL AIR INC.	HOT WATER TANK REPLACEMENT @ 1247 SYC/ 1247 SYCAMORE		12/18/19	1,250.00	134972
281-000-257-055	County Grants-Reserve	L&M ROYAL AIR INC.	FURNACE 734 HIGHLAND REHAB	734 HIGHLAND	12/18/19	3,250.00	134972
Total For Check 134972						4,500.00	
Check 134973							

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101-000-203-030	A/P-Property Tax Overpayments	LEBLANC, JOAN S	2019 Sum Tax Refund 57 004 22 0017 000	511 Goddard	12/18/19	69.34	134973
290-000-203-030	A/P-Property Tax Overpayments	LEBLANC, JOAN S	2019 Sum Tax Refund 57 004 22 0017 000	511 Goddard	12/18/19	3.57	134973
403-000-203-030	A/P-Property Tax Overpayments	LEBLANC, JOAN S	2019 Sum Tax Refund 57 004 22 0017 000	511 Goddard	12/18/19	3.94	134973
Total For Check 134973						76.85	
Check 134974							
101-000-257-064	Reserve-Compliance Escrow	LOIS NAGY	ESCROW REFUND 2086 18TH 07-343	2086 18TH	12/18/19	1,100.00	134974
Total For Check 134974						1,100.00	
Check 134975							
101-448-750-270	Building Maintenance F	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 10-25-19 TO 11-22-199002006684		12/18/19	103.55	134975
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	901080	12/18/19	241.68	134975
530-444-825-420	Maintenance-Bank Bldg	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 10-25-19 TO 11-22-199002006684		12/18/19	503.25	134975
590-200-926-210	Supplies	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 10-25-19 TO 11-22-199002006684		12/18/19	113.41	134975
Total For Check 134975						961.89	
Check 134976							
101-000-231-050	P/R Deductions-LTD (Employer)	Madison National Life Insurar LTD - December 2019		December 2019	12/18/19	1,521.70	134976
101-000-231-051	P/R Deductions-LTD (Employee)	Madison National Life Insurar LTD - December 2019		December 2019	12/18/19	612.89	134976
499-000-231-050	P/R Deductions-LTD (Employer)	Madison National Life Insurar LTD - December 2019		December 2019	12/18/19	10.31	134976
Total For Check 134976						2,144.90	
Check 134977							
101-000-257-064	BCB19-0225 611 Walnut	MATTHEW TAYLOR	BD Bond Refund	BCB19-0225	12/18/19	300.00	134977
Total For Check 134977						300.00	
Check 134978							
101-000-283-060	BPB18-0029 - PPLMB18-0135 734	MICHAEL S BENSON	BD Bond Refund	BPB18-0029	12/18/19	500.00	134978
Total For Check 134978						500.00	
Check 134979							
492-200-850-519	Land Purchases	MICHAEL W CALHOUN AND	RELEASE OF REMAINING ESCROW FUNDS 1331 1331 WALNUT		12/18/19	118.75	134979
Total For Check 134979						118.75	
Check 134980							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 49 VIN HLS06912	PD10524914	12/18/19	241.23	134980

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101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	MUFFLER AND CLAMP FOR VPS 49 VIN HLS069	PD10524913	12/18/19	402.27	134980
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BOLTS FOR VPS 68 VIN CAT095GLAXX00424	PD10524915	12/18/19	9.86	134980
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	DOOR PARTS FOR VPS 68 VIN CAT0950GLAXX00	PD10536433	12/18/19	21.71	134980
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	DOOR PARTS VPS 86 VIN CAT0950GLAXX00424	PD10536432	12/18/19	118.36	134980
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	DOOR PARTS FOR VPS 68 VIN CAT0950GLAXX00	PD10536435	12/18/19	0.68	134980
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	DOOR PARTS VPS 68 VIN CAT0950GLAXX00424	PD10536436	12/18/19	230.13	134980
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	DOOR PARTS VPS 68 VIN CAT0950GLAXX00424	PD10536434	12/18/19	107.47	134980
			Total For Check 134980			1,131.71	
Check 134981							
101-000-203-030	A/P-Property Tax Overpayments	MILLER, BRIAN S	2019 Sum Tax Refund 57 004 22 0038 000	1078 Lincoln	12/18/19	176.69	134981
			Total For Check 134981			176.69	
Check 134982							
101-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Con	Life Insurance - December 2019	December 2019	12/18/19	1,690.00	134982
499-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Con	Life Insurance - December 2019	December 2019	12/18/19	13.00	134982
732-000-393-035	Reserve-Health & Life	Minnesota Life Insurance Con	Life Insurance - December 2019	December 2019	12/18/19	221.55	134982
			Total For Check 134982			1,924.55	
Check 134983							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING FORMER 659 LINCOLN NOW KNOWN	355947	12/18/19	342.25	134983
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	DISCHARGE OF MORTGAGE 2436 1ST	2436 1ST	12/18/19	15.00	134983
			Total For Check 134983			357.25	
Check 134984							
101-000-257-064	BCB18-0206 1734 Lindbergh	MMC HOMES, LLC	BD Bond Refund	BCB18-0206	12/18/19	1,000.00	134984
			Total For Check 134984			1,000.00	
Check 134985							
101-000-283-060	BPB19-0041 - PPLMB19-0210 171C MR ROOTER SEWER & DRAIN		BD Bond Refund	BPB19-0041	12/18/19	500.00	134985
			Total For Check 134985			500.00	
Check 134986							
101-000-283-060	BPB19-0017 - PPLMB19-0084 4215 MR ROOTER SEWER & DRAIN		BD Bond Refund	BPB19-0017	12/18/19	500.00	134986
			Total For Check 134986			500.00	

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Check 134987							
101-200-825-910	Electric 100 MAPLE	MUNICIPAL SERVICE	100 MAPLE - OCTOBER 2019	000000-065406 OCT19 12/18/19		833.07	134987
101-200-825-910	Electric 640 PLUM	MUNICIPAL SERVICE	640 PLUM - OCTOBER 2019	001153-020385 OCT19 12/18/19		184.20	134987
101-200-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - NOVEMBER 2019	001153-018253 NOV19 12/18/19		217.69	134987
101-200-825-920	Water 100 MAPLE	MUNICIPAL SERVICE	100 MAPLE - OCTOBER 2019	000000-065406 OCT19 12/18/19		126.19	134987
101-200-825-920	Water 3050 1ST	MUNICIPAL SERVICE	3050 1ST - OCTOBER 2019	000000-065404 OCT19 12/18/19		15.70	134987
101-200-825-920	Water 3042 1ST	MUNICIPAL SERVICE	3042 1ST OCTOBER 2019	000000-065405 OCT19 12/18/19		116.81	134987
101-301-750-220	Internet 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle November 2019	032253-027401 Nov19 12/18/19		44.10	134987
101-301-750-220	Franchise Fee 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle November 2019	032253-027401 Nov19 12/18/19		6.08	134987
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle November 2019	032253-027401 Nov19 12/18/19		7,648.37	134987
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle November 2019	032253-027401 Nov19 12/18/19		214.68	134987
101-303-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - NOVEMBER 2019	001153-018253 NOV19 12/18/19		217.69	134987
101-303-825-920	Water 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - NOVEMBER 2019	001153-026385 NOV19 12/18/19		71.01	134987
101-336-825-910	Electric 1093 Ford	MUNICIPAL SERVICE	1093 FORD NOVEMBER 2019	035027-025993 NOV 1 12/18/19		1,077.61	134987
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE NOVEMBER 2019	009821-018747 NOV 1 12/18/19		849.73	134987
101-336-825-920	Water 1093 Ford	MUNICIPAL SERVICE	1093 FORD NOVEMBER 2019	035027-025993 NOV 1 12/18/19		126.19	134987
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE NOVEMBER 2019	009821-018747 NOV 1 12/18/19		269.99	134987
101-448-825-910	Electric 4201 13TH	MUNICIPAL SERVICE	4201 13TH - NOVEMBER 2019	001153-024523 NOV19 12/18/19		1,976.68	134987
101-448-825-920	Water 4201 13TH	MUNICIPAL SERVICE	4201 13TH - NOVEMBER 2019	001153-024523 NOV19 12/18/19		280.30	134987
101-750-825-910	Electric - 2306 4TH	MUNICIPAL SERVICE	2306 4TH NOVEMBER 2019	029023-006227 NOV 1 12/18/19		990.04	134987
101-750-825-910	Electric - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE NOVEMBER 2019	016375-017803 NOV 12/18/19		338.01	134987
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE NOVEMBER 2019	000000-063407 NOV 1 12/18/19		55.83	134987
101-750-825-920	Water - 2306 4TH	MUNICIPAL SERVICE	2306 4TH NOVEMBER 2019	029023-006227 NOV 1 12/18/19		59.35	134987
101-750-825-920	Water - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE NOVEMBER 2019	016375-017803 NOV 12/18/19		61.50	134987
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE NOVEMBER 2019	000000-063407 NOV 1 12/18/19		15.70	134987
101-756-825-910	Electric - 3131 3RD	MUNICIPAL SERVICE	3131 3RD NOVEMBER 2019	028511-017633 NOV 1 12/18/19		10,099.91	134987
101-756-825-920	Water - 3131 3RD	MUNICIPAL SERVICE	3131 3RD NOVEMBER 2019	028511-017633 NOV 1 12/18/19		687.31	134987
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle November 2019	032355-005744 Nov 19 12/18/19		53.02	134987
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle November 2019	000991-005745 Nov 19 12/18/19		11.34	134987
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle November 2019	001297-014239 Nov 19 12/18/19		113.62	134987
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle November 2019	001153-005743 Nov 19 12/18/19		126.63	134987
101-800-825-920	Water 2815 Van Alstyne	MUNICIPAL SERVICE	2815 Van Alstyne November 2019	036059-021707 Nov 19 12/18/19		15.70	134987
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle November 2019	032287-005743 Nov 19 12/18/19		15.70	134987
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle November 2019	032355-005744 Nov 19 12/18/19		15.70	134987
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle November 2019	003989-005745 Nov 19 12/18/19		21.03	134987
101-800-825-940	Telephone/Internet 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle November 2019	032355-005744 Nov 19 12/18/19		78.41	134987
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle November 2019	001297-014239 Nov 19 12/18/19		6.00	134987

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-800-825-940	Telephone/Internet 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle November 2019	001153-005743 Nov 19	12/18/19	6.00	134987
202-440-825-420	1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS November 2019	001349-014305 Nov19	12/18/19	853.28	134987
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF NOVEMBER 2019	044083-022795 NOV 19	12/18/19	33.60	134987
525-750-825-910	Electric - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE NOVEMBER 2019	001231-014199 NOV 19	12/18/19	467.54	134987
525-750-825-910	Electric - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE NOVEMBER 2019	001233-014201 NOV 19	12/18/19	671.11	134987
525-750-825-910	Electric - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE NOVEMBER 2019	001267-014215 NOV 19	12/18/19	238.03	134987
525-750-825-910	Electric - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE NOVEMBER 2019	001273-014219 NOV 19	12/18/19	78.48	134987
525-750-825-920	Water - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE NOVEMBER 2019	001231-014199 NOV 19	12/18/19	116.81	134987
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE NOVEMBER 2019	001233-014201 NOV 19	12/18/19	26.16	134987
525-750-825-920	Water - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE NOVEMBER 2019	001267-014215 NOV 19	12/18/19	61.50	134987
530-444-825-220	Operating Expenses-Bank Bldg 3200	MUNICIPAL SERVICE	3200 BIDDLE - OCTOBER 2019	068011-011323 OCT19	12/18/19	52.00	134987
530-444-825-910	Electric-Bank Bldg 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - OCTOBER 2019	068011-011323 OCT19	12/18/19	4,761.42	134987
530-444-825-920	Water-Bank Bldg 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - OCTOBER 2019	068011-011323 OCT19	12/18/19	203.61	134987
			Total For Check 134987			34,610.43	
Check 134988							
101-000-257-064	BCB19-0231 1431 Chestnut	NORRIS, ANTHONY/AMBER	BD Bond Refund	BCB19-0231	12/18/19	2,000.00	134988
			Total For Check 134988			2,000.00	
Check 134989							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN	11/29/2019 - 11/29/2019 - TYLER GROAT	713002719	12/18/19	678.00	134989
			Total For Check 134989			678.00	
Check 134990							
101-000-203-030	A/P-Property Tax Overpayments	PAPPAS, DENNIS	2019 Sum Tax Refund 57 013 05 0008 000	2054 11th	12/18/19	380.22	134990
			Total For Check 134990			380.22	
Check 134991							
101-000-283-060	BPB19-0007 184 Riverbank	PAULEY'S CONSTRUCTION INC	BD Bond Refund	BPB19-0007	12/18/19	500.00	134991
			Total For Check 134991			500.00	
Check 134992							
492-000-041-040	A/R-Lien Paybacks	PRO EXCAVATION INC	EE#3 DEMOLITION 1515 SYCAMORE	DEMOLITION	12/18/19	21,400.00	134992
			Total For Check 134992			21,400.00	

Check 134993

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101-000-283-060	BPB18-0014 - PPLMB18-0056 756	PRO EXCAVATION INC.	BD Bond Refund	BPB18-0014	12/18/19	500.00	134993
			Total For Check 134993			500.00	
Check 134994							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY	Cold Tabs, Ibuprofen, Sunus & Congestion for F KB-006346		12/18/19	80.97	134994
			Total For Check 134994			80.97	
Check 134995							
101-000-283-060	BPB18-0013 - PPLMB18-0050 862	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB18-0013	12/18/19	500.00	134995
			Total For Check 134995			500.00	
Check 134996							
101-000-283-060	BPB18-0015 - PPLMB18-0076 1842	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB18-0015	12/18/19	500.00	134996
			Total For Check 134996			500.00	
Check 134997							
101-000-283-060	BPB18-0016 - PPLMB18-0077 2400	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB18-0016	12/18/19	500.00	134997
			Total For Check 134997			500.00	
Check 134998							
101-000-283-060	BPB18-0034 - PPLMB18-0156 1623	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB18-0034	12/18/19	1,000.00	134998
			Total For Check 134998			1,000.00	
Check 134999							
101-000-283-060	BPB18-0036 - PPLMB18-0180 3375	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB18-0036	12/18/19	500.00	134999
			Total For Check 134999			500.00	
Check 135000							
101-000-283-060	BPB19-0012 - PPLMB19-0053 456	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB19-0012	12/18/19	500.00	135000
			Total For Check 135000			500.00	
Check 135001							
101-000-283-060	BPB18-0037 - PPLMB18-0183 3535	RAM & SON BUILDERS	BD Bond Refund	BPB18-0037	12/18/19	500.00	135001
			Total For Check 135001			500.00	
Check 135002							

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285-225-925-849	Special Events-Misc	Rebecca Ann Lowe	Photos - Thank you!	12122019	12/18/19	145.00	135002
			Total For Check 135002			145.00	
Check 135003							
101-000-257-064	BCB18-0001 803 Hudson	RICHARD SMITH	BD Bond Refund	BCB18-0001	12/18/19	1,500.00	135003
			Total For Check 135003			1,500.00	
Check 135004							
101-448-825-430	Garage-Police Vehicle Maintenance	RONY'S BODY SHOP	FRONT END ALIGNMENT FOR VP 7-10 VIN 1GN:385282		12/18/19	70.00	135004
101-448-825-430	Garage-Police Vehicle Maintenance	RONY'S BODY SHOP	REPAIRS TO VP 7-11 VIN 1GNLCDE8GR274574 FLU7206001		12/18/19	1,571.80	135004
			Total For Check 135004			1,641.80	
Check 135005							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORP	PREVENTIVE MAINTENANCE FOR POLICE/COUR 8105210904		12/18/19	365.88	135005
			Total For Check 135005			365.88	
Check 135006							
101-448-750-242	Parks-Equipment	SELL'S EQUIPMENT	Rope for mowers	361478	12/18/19	42.00	135006
			Total For Check 135006			42.00	
Check 135007							
101-100-750-222	Memberships & Dues	SEMCOG	2020 MEMBERSHIP DUES	INV00051	12/18/19	2,783.00	135007
			Total For Check 135007			2,783.00	
Check 135008							
101-750-750-221	Senior Citizen Programs	SENIOR FRIENDSHIP CLUB	Senior Christmas Party Rec. Guests 2019	12102019	12/18/19	400.00	135008
			Total For Check 135008			400.00	
Check 135009							
101-750-850-550	SMART-Equipment/Maintenance	SMART	WORK ORDER FOR VEHICLES 27117 & 38040	17066	12/18/19	427.70	135009
101-750-850-550	SMART-Equipment/Maintenance	SMART	WORK ORDER FOR VEHICLES 27117 & 38040	17066	12/18/19	14.95	135009
			Total For Check 135009			442.65	
Check 135010							
101-000-630-031	Upon Sale Fee 1526 12th	SMILEY, SHELDON	BD Payment Refund	00027370	12/18/19	196.00	135010
			Total For Check 135010			196.00	

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Check 135011							
101-000-257-064	BCB19-0286 1526 12th	SMILEY, SHELDON	BD Bond Refund	BCB19-0286	12/18/19	1,000.00	135011
			Total For Check 135011			1,000.00	
Check 135012							
101-000-203-030	A/P-Property Tax Overpayments	SNELL, DEAN	2019 Sum Tax Refund 57 020 13 0004 000	533 Orange	12/18/19	713.56	135012
			Total For Check 135012			713.56	
Check 135013							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	PARTS FOR VPS 16 VIN 1FTRF3B67GEB17323	927434	12/18/19	521.42	135013
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	PROGRAM AND CUT KEY VPS 93 VIN 1FTMF1CE 369271		12/18/19	121.99	135013
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	AC SEAL KIT FOR VPS 16 VIN 1FTRF3B67GE1732927557		12/18/19	10.06	135013
			Total For Check 135013			653.47	
Check 135014							
101-000-257-064	BCB17-0157 - PUS17-0202 3855 16	STACY KULCZYK	BD Bond Refund	BCB17-0157	12/18/19	1,000.00	135014
			Total For Check 135014			1,000.00	
Check 135015							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	CLOCK	3433306297	12/18/19	39.29	135015
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3432875959	12/18/19	455.27	135015
101-302-825-210	Office Supplies	STAPLES ADVANTAGE	Staplers for the Downriver Central Dispatch	3432000345	12/18/19	89.98	135015
101-302-825-210	Office Supplies	STAPLES ADVANTAGE	Kleenex & Disinfecting Wipes for Downriver Central	3432722564	12/18/19	94.45	135015
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3425494319	12/18/19	83.72	135015
			Total For Check 135015			762.71	
Check 135016							
101-136-750-222	Memberships & Dues	STATE BAR OF MICHIGAN	STATE BAR OF MICHIGAN - JUDGE DISANTO	361043	12/18/19	365.00	135016
			Total For Check 135016			365.00	
Check 135017							
101-209-825-346	DCA-Certifications	STATE OF MICHIGAN TAX COMMISSION	Renewal of Assessor Certification TGALESKI	MAAO2020Galeski	12/18/19	175.00	135017
			Total For Check 135017			175.00	

Check 135018

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101-000-203-030	A/P-Property Tax Overpayments	SZYDLOWSKI, VICKIE	2019 Sum Tax Refund 57 019 10 0002 002 Total For Check 135018	4212 17th	12/18/19	<u>318.66</u> 318.66	135018
Check 135019 499-200-925-807	EXISTING BUSINESS STIMULUS	TMX2 Enterprises	DDA DOLLARS Total For Check 135019	12122019	12/18/19	<u>10.00</u> 10.00	135019
Check 135020 101-000-630-020	Service Fees-Engineering General	TOM KAUL	BUILDING BOARD REFUND - NOT APPEALING Total For Check 135020	REFUND	12/18/19	<u>200.00</u> 200.00	135020
Check 135021 732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA WORKSITE	CANCER INSURANCE - NOVEMBER 2019 Total For Check 135021	2503567917 11/19	12/18/19	<u>61.05</u> 61.05	135021
Check 135022 101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTE	Monthly Billing - Nov 1 - Nov 30, 2019 Total For Check 135022	2889411-209111-1	12/18/19	<u>150.00</u> 150.00	135022
Check 135023 101-750-850-550	SMART-Equipment/Maintenance	TRINITY CARS INC	TAXI TOKENS Total For Check 135023	91777631	12/18/19	<u>420.00</u> 420.00	135023
Check 135024 101-000-283-060	BPB19-0010 - PPLMB19-0048 111	US DRAIN, INC	BD Bond Refund Total For Check 135024	BPB19-0010	12/18/19	<u>500.00</u> 500.00	135024
Check 135025 101-756-750-225	Concession Supplies	US FOOD SERVICE	CONCESSION SUPPLIES Total For Check 135025	2586541	12/18/19	<u>1,399.17</u> 1,399.17	135025
Check 135026 101-000-257-064	Reserve-Compliance Escrow	VALERIE J KAISER	ESCROW REFUND 2101 GROVE 12-511 Total For Check 135026	2101 GROVE	12/18/19	<u>5,000.00</u> 5,000.00	135026

Check 135027

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101-000-257-064	BCB18-0115 1850 6th	WACHNER, BRADLEY M/THAN	BD Bond Refund	BCB18-0115	12/18/19	1,000.00	135027
			Total For Check 135027			1,000.00	
Check 135028							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	80,761.10	135028
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	955.33	135028
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	21,726.56	135028
290-448-825-470	ROLL OFF HALLS	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	4,203.04	135028
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	1,137.21	135028
290-448-825-470	RECYCLING CHARGE CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	7.87	135028
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	482.40	135028
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	411.40	135028
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	322.13	135028
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2019	8410859	12/18/19	514.25	135028
			Total For Check 135028			110,521.29	
Check 135029							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS I	Prisoner Billings for August 2019	301064	12/18/19	9,100.00	135029
			Total For Check 135029			9,100.00	
Check 135030							
101-301-750-220	Operating Expenses	WAYNE COUNTY ASSOC CHIEF	Membership fees for Chief Zalewski and Deputy 2020 Membership fees		12/18/19	80.00	135030
			Total For Check 135030			80.00	
Check 135031							
101-756-825-420	Bldg & Equip Maintenance	WORKBLADES INC	RESHARPEN ZAMBONI BLADES	Z00537	12/18/19	30.00	135031
			Total For Check 135031			30.00	
Check 135032							
101-000-203-030	A/P-Property Tax Overpayments	WOWK, JERRY/PHYLLIS	2019 Sum Tax Refund 57 001 04 0485 000	437 Highland	12/18/19	1,758.75	135032
290-000-203-030	A/P-Property Tax Overpayments	WOWK, JERRY/PHYLLIS	2019 Sum Tax Refund 57 001 04 0485 000	437 Highland	12/18/19	111.19	135032
403-000-203-030	A/P-Property Tax Overpayments	WOWK, JERRY/PHYLLIS	2019 Sum Tax Refund 57 001 04 0485 000	437 Highland	12/18/19	122.74	135032
			Total For Check 135032			1,992.68	
Check 135033							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREE	POLICE DEF BENEFIT	P/R ENDING 12/22/19	12/24/19	586.49	135033

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Total For Check 135033						586.49	
Check 135034							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 12/22/19	12/24/19	126.00	135034
Total For Check 135034						126.00	
Check 135035							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 12/22/19	12/24/19	1,311.98	135035
Total For Check 135035						1,311.98	
Check 135036							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/22/19	12/24/19	9,405.60	135036
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/22/19	12/24/19	4,702.80	135036
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/22/19	12/24/19	207.09	135036
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/22/19	12/24/19	103.54	135036
Total For Check 135036						14,419.03	
Check 135037							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 12/22/19	12/24/19	12,474.90	135037
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 12/22/19	12/24/19	6,237.48	135037
Total For Check 135037						18,712.38	
Check 135038							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL	DPS UNION DUES	P/R ENDING 12/22/19	12/24/19	253.44	135038
Total For Check 135038						253.44	
Check 135039							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVIN	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 12/22/19	12/24/19	250.00	135039
Total For Check 135039						250.00	
Check 135040							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATIC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 12/22/19	12/24/19	1,047.76	135040
Total For Check 135040						1,047.76	
Check 135041							
101-840-825-350	Printing	POSTMASTER	Postage for voter ID cards precinct move – Job : 2020VOTERIDCARDS		12/24/19	634.84	135041

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Total For Check 135041						634.84	
Check 135042							
101-840-825-350	Printing	POSTMASTER	AV APP POSTCARDS MARCH 2020 - 4070 PCS	MARCHAVAPPOSTCAF	12/24/19	562.57	135042
Total For Check 135042						562.57	
Check 135043							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 12/22/19	12/24/19	5,145.00	135043
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 12/22/19	12/24/19	65.00	135043
Total For Check 135043						5,210.00	
Check 135044							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 12/22/19	12/24/19	12.00	135044
Total For Check 135044						12.00	
Check 135045							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/22/19	12/24/19	2,100.00	135045
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/22/19	12/24/19	2,100.00	135045
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/22/19	12/24/19	50.00	135045
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/22/19	12/24/19	50.00	135045
Total For Check 135045						4,300.00	
Check 135046							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 12/22/19	12/24/19	1,458.64	135046
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 12/22/19	12/24/19	1,458.64	135046
Total For Check 135046						2,917.28	
Check 135047							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIO	WILLIAM R LOOK	P/R ENDING 12/22/19	12/24/19	3,077.00	135047
Total For Check 135047						3,077.00	
Check 135048							
281-000-257-055	County Grants-Reserve	A to Z Contracting Inc.	REHAB WORK AS PER SPECS 1247 SYCAMORE	1247 SUPERIOR	01/02/20	19,915.00	135048
Total For Check 135048						19,915.00	
Check 135049							

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101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	57787703	01/02/20	12.00	135049
			Total For Check 135049			12.00	
Check 135050							
101-000-630-031	Upon Sale Fee 3301 Biddle #7B	ADAMCZYK, DAVID/CECILIA	BD Payment Refund	00027720	01/02/20	196.00	135050
			Total For Check 135050			196.00	
Check 135051							
101-000-257-064	BCB19-0178 344 Biddle	ALVERS, LLC	BD Bond Refund	BCB19-0178	01/02/20	1,000.00	135051
			Total For Check 135051			1,000.00	
Check 135052							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: W8433 122319		01/02/20	966.76	135052
			Total For Check 135052			966.76	
Check 135053							
101-209-850-510	Office Equipment/Equip Replacement	APEX SOFTWARE	Maintenance Renewal	307641	01/02/20	705.00	135053
			Total For Check 135053			705.00	
Check 135054							
499-200-926-114	Operating Expenses	ASCAP	ASCAP Annual dues 2020	100005426816	01/02/20	363.00	135054
			Total For Check 135054			363.00	
Check 135055							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	AIR FITTINGS STOCK DPS	334-456438	01/02/20	2.99	135055
			Total For Check 135055			2.99	
Check 135056							
101-000-257-102	Reserve-Wyandotte Art Center LLC	AVI Developers LLC	EE#3(F) MASONRY REPAIR/TUCKPOINTING AT J JAMES R DESANA CENT		01/02/20	2,327.00	135056
284-000-202-000	A/P-Accrued	AVI Developers LLC	EE#3(F) MASONRY REPAIR/TUCKPOINTING AT J JAMES R DESANA CENT		01/02/20	17,500.00	135056
			Total For Check 135056			19,827.00	
Check 135057							
101-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CARE NETWORK	00129760 0001 JANUARY 2020	193440000236 01/20	01/02/20	11,028.92	135057
101-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CARE NETWORK	00129760 0001 JANUARY 2020	193440000236 01/20	01/02/20	2,757.23	135057
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 JANUARY 2020	193440000236 01/20	01/02/20	7,508.53	135057

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Total For Check 135057						21,294.68	
Check 135058							
101-000-231-020	P/R Deductions-Hospital (Employee BLUE CROSS BLUE SHIELD OF		007006086 0011 JANUARY 2020	007006086 0011 01/20 01/02/20		21,324.86	135058
101-000-231-020	P/R Deductions-Hospital (Employee BLUE CROSS BLUE SHIELD OF		007006086 0011 JANUARY 2020	007006086 0011 01/20 01/02/20		5,331.21	135058
499-000-231-020	P/R Deductions-Hospital (Employee BLUE CROSS BLUE SHIELD OF		007006086 0011 JANUARY 2020	007006086 0011 01/20 01/02/20		1,778.42	135058
499-000-231-020	P/R Deductions-Hospital (Employee BLUE CROSS BLUE SHIELD OF		007006086 0011 JANUARY 2020	007006086 0011 01/20 01/02/20		444.60	135058
Total For Check 135058						28,879.09	
Check 135059							
101-000-231-020	P/R Deductions-Hospital (Employee BLUE CROSS BLUE SHIELD OF		007006086 0012 JANUARY 2020	007006086 0012 01/20 01/02/20		79,904.11	135059
101-000-231-020	P/R Deductions-Hospital (Employee BLUE CROSS BLUE SHIELD OF		007006086 0012 JANUARY 2020	007006086 0012 01/20 01/02/20		19,823.43	135059
Total For Check 135059						99,727.54	
Check 135060							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	007006086 0019 JANUARY 2020	07006086 0019 01/20 01/02/20		19,444.72	135060
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	007006086 0019 JANUARY 2020	07006086 0019 01/20 01/02/20		3,122.51	135060
Total For Check 135060						22,567.23	
Check 135061							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	007006086 0033 JANUARY 2020	07006086 0033 01/20 01/02/20		19,870.51	135061
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	007006086 0033 JANUARY 2020	07006086 0033 01/20 01/02/20		709.66	135061
Total For Check 135061						20,580.17	
Check 135062							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	007006086 0034 JANUARY 2020	07006086 0034 01/20 01/02/20		45,134.43	135062
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	007006086 0034 JANUARY 2020	07006086 0034 01/20 01/02/20		709.66	135062
Total For Check 135062						45,844.09	
Check 135063							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING NOV 2019	84481	01/02/20	17,987.70	135063
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING NOV 2019	84482	01/02/20	1,360.96	135063
Total For Check 135063						19,348.66	
Check 135064							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING NOV 2019 LEAVES	INV0012551	01/02/20	9,238.53	135064

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Total For Check 135064						9,238.53	
Check 135065 101-000-257-055	Reserve-Recreation Refund Deposi	Danielle Zervos	Copeland Refund Deposit 12-15-2019	12152019	01/02/20	50.00	135065
Total For Check 135065						50.00	
Check 135066 101-000-257-064	BCB15-0050 256 Chestnut	DAVID SPEAR	BD Bond Refund	BCB15-0050	01/02/20	1,000.00	135066
Total For Check 135066						1,000.00	
Check 135067 101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES II	STOCK BATTERY WIPER BLADES HOSE CLAMPS	79495	01/02/20	663.40	135067
Total For Check 135067						663.40	
Check 135068 101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	SOLENOID KIT AND CABLE STOCK DPS	41601522	01/02/20	243.92	135068
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK HEATER CORDS FOR TRUCKS	42037372	01/02/20	75.00	135068
Total For Check 135068						318.92	
Check 135069 492-200-850-524	Recreation-City Parks	GODDARD COATINGS COMPA	PULASKI PARK TENNIS COURT EQUIPMENT	10049	01/02/20	1,300.00	135069
Total For Check 135069						1,300.00	
Check 135070 101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COI	LIFE INSURANCE JANUARY 2020 BILL GROUP:G:16184430	01/20	01/02/20	959.14	135070
Total For Check 135070						959.14	
Check 135071 101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Items for museum - contact cement, tacking, br	64525	01/02/20	14.81	135071
Total For Check 135071						14.81	
Check 135072 101-000-257-055	Reserve-Recreation Refund Deposi	James Pack	Copeland Refundable Deposit 12-14-2019	12142019	01/02/20	50.00	135072
Total For Check 135072						50.00	
Check 135073							

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499-200-850-539	Beautification Commission	JOHN DARIN	REIMBURSEMENT FOR BCSEM QUARTERLY MEI	BCSEM 2019 WINTER	01/02/20	15.00	135073
			Total For Check 135073			15.00	
Check 135074							
283-775-860-758	Youth Assistance-Contractual	KELLY LANAGAN	Supervisory services for December 2019	December 2019	01/02/20	176.00	135074
			Total For Check 135074			176.00	
Check 135075							
260-136-825-229	MIDC Attorneys	KENNETH J CAMILLERI	ATTY COURT APPOINTED ATTORNEY	121019	01/02/20	118.50	135075
260-136-825-229	MIDC Attorneys	KENNETH J CAMILLERI	ATTY COURT APPOINTED ATTORNEY	12162019	01/02/20	281.25	135075
			Total For Check 135075			399.75	
Check 135076							
530-444-825-420	Maintenance-Bank Bldg	LEONARD E GUERRIERO	REPLACE TIME CLOCK MECHANISM	1934	01/02/20	140.00	135076
			Total For Check 135076			140.00	
Check 135077							
101-000-257-064	Reserve-Compliance Escrow	MELISSA HOUSHOLDER	ESCROW REFUND 432 POPLAR 13-286	432 POPLAR	01/02/20	200.00	135077
			Total For Check 135077			200.00	
Check 135078							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	DOOR LATCH FOR VPS 68 VIN CAT0950GLAXX0	PD10578074	01/02/20	501.78	135078
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	KEY FOR VPS 49 VIN HLS06912	PD10559839	01/02/20	11.26	135078
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	TREAD STEP FOR VPS 49 HLS06912	PD10559841	01/02/20	561.09	135078
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BOLT AND WASHER FOR VPS 49 VI HLS06912	PD10559840	01/02/20	7.92	135078
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	HEATER HOSE FOR VPS 49 VIN HLS06912	PD10559842	01/02/20	80.05	135078
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	STEP FOR VPS 49 VIN HLS06912	PD10563754	01/02/20	158.81	135078
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BATTERY BOX FOR VPS 49 VIN HLS06912	PD10563756	01/02/20	1,107.14	135078
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BATTERY BOX COVER FOR VPS 49 VIN HLS0691	PD10563753	01/02/20	351.47	135078
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	CREDIT	PD10108683	01/02/20	(1,029.85)	135078
			Total For Check 135078			1,749.67	
Check 135079							
101-000-257-065	Reserve-Temp Cert. of Occupancy	MJC LABADIE LLC	ESCROW REFUND 771 2ND	771 2ND	01/02/20	1,000.00	135079
			Total For Check 135079			1,000.00	

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Check 135080							
101-750-825-910	Electric - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD NOVEMBER 2019	028143-016787 NOV 1	01/02/20	61.38	135080
101-750-825-910	Electric - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2019	019319-017541 NOV 1	01/02/20	16.19	135080
101-750-825-910	Electric - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON NOVEMBER 2019	009775-018729 NOV 1	01/02/20	144.15	135080
101-750-825-910	Electric - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON NOVEMBER 2019	009777-018731 NOV 1	01/02/20	32.89	135080
101-750-825-910	Electric - 4119 20TH	MUNICIPAL SERVICE	4119 20TH NOVEMBER 2019	025451-021239 NOV 1	01/02/20	32.89	135080
101-750-825-910	Electric - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC NOVEMBER 2019	025453-022215 NOV 1	01/02/20	41.13	135080
101-750-825-910	Electric - 2304 12TH	MUNICIPAL SERVICE	2304 12TH 2 DECEMBER 2019	019527-017585 DEC 19	01/02/20	19.44	135080
101-750-825-910	Electric - 2289 15TH	MUNICIPAL SERVICE	2289 15TH NOVEMBER 2019	020613-017757 NOV 1	01/02/20	139.14	135080
101-750-825-920	Water - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2019	019319-017541 NOV 1	01/02/20	21.03	135080
101-750-825-920	Water - 4119 20TH	MUNICIPAL SERVICE	4119 20TH NOVEMBER 2019	025451-021239 NOV 1	01/02/20	126.19	135080
499-200-850-542	104 Elm Cable November 2019	MUNICIPAL SERVICE	104 Elm Cable November 2019	57023 November 2019	01/02/20	6.00	135080
499-200-850-542	2401 Eureka November 2019	MUNICIPAL SERVICE	2401 Eureka November 2019	85239-027277 Nov 19	01/02/20	266.67	135080
Total For Check 135080						907.10	
Check 135081							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN	DANIEL MORRISON POST ACCIDENT (12/05/201	713013690	01/02/20	113.50	135081
Total For Check 135081						113.50	
Check 135082							
101-136-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	415283420001	01/02/20	80.19	135082
101-136-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	414961621001	01/02/20	9.98	135082
101-136-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	414961384001	01/02/20	130.00	135082
Total For Check 135082						220.17	
Check 135083							
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	412338110001	01/02/20	57.19	135083
Total For Check 135083						57.19	
Check 135084							
101-000-283-060	BPB19-0040 - PUS19-0258 3838 16	SCHAFFER, AMY	BD Bond Refund	BPB19-0040	01/02/20	200.00	135084
Total For Check 135084						200.00	
Check 135085							
101-750-850-550	SMART-Equipment/Maintenance	SMART	SMART VEHICLE REPAIRS	17124	01/02/20	33.49	135085
Total For Check 135085						33.49	

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Check 135086							
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	OIL PAN & GASKET FOR VP 7-33 VIN 1FMFK165	928117	01/02/20	99.27	135086
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	HOES FOR VP 7-18 VIN 2FABP7BV9BX181776	927943	01/02/20	162.49	135086
						<u>261.76</u>	
Check 135087							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	CLOCK	3433389322	01/02/20	27.89	135087
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	pens, minutes binder, calendars	3432730067	01/02/20	91.53	135087
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	2 Office Chairs for the Deputy Chief, Purell Hand	3433609882	01/02/20	37.58	135087
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Boxes for Mailing Police Ceramic Coffee Cups	3433822429	01/02/20	14.59	135087
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Bubble Wrap for Mailing Police Ceramic Coffee	3433822428	01/02/20	18.99	135087
101-301-750-223	MIOSHA Requirements	STAPLES ADVANTAGE	2 Office Chairs for the Deputy Chief, Purell Hand	3433609882	01/02/20	79.56	135087
101-301-850-540	Other Equipment	STAPLES ADVANTAGE	2 Office Chairs for the Deputy Chief, Purell Hand	3433609882	01/02/20	832.78	135087
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	prong fasteners for election app books	3432730068	01/02/20	27.18	135087
						<u>1,130.10</u>	
Check 135088							
101-000-610-010	Receipts-Fire Rescue Service	STATE OF MICHIGAN	AMBULANCE ASSESSMENT 10/1/19 - 12/31/19	491-369863	01/02/20	1,546.86	135088
						<u>1,546.86</u>	
Check 135089							
101-200-925-790	Miscellaneous	STATE OF MICHIGAN-TECHNICAL	MiDeal - 315 - January 1, 2020 - December 31, 2020	MiDeal ID# - 315	01/02/20	230.00	135089
						<u>230.00</u>	
Check 135090							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE	12012019	01/02/20	243.00	135090
						<u>243.00</u>	
Check 135091							
101-000-257-064	BCB19-0052 1800 12th	TITTLE, JAMES F JR	BD Bond Refund	BCB19-0052	01/02/20	1,000.00	135091
						<u>1,000.00</u>	
Check 135092							
101-000-257-087	Reserve-Police Public Relations	TJM Promos, Inc.	Challenge Coins	300300173	01/02/20	1,358.50	135092
						<u>1,358.50</u>	

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Check 135093 101-000-257-064	BCB17-0101 3950 6th	TRADEKEY HOMES INC	BD Bond Refund Total For Check 135093	BCB17-0101	01/02/20	<u>2,000.00</u> 2,000.00	135093
Check 135094 732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA WORKSITE M	CANCER INSURANCE DECEMBER 2019 Total For Check 135094	2503596487 12/19	01/02/20	<u>61.05</u> 61.05	135094
Check 135095 101-750-850-550	SMART-Equipment/Maintenance	TRINITY CARS INC	TAXI TOKENS Total For Check 135095	91779334	01/02/20	<u>420.00</u> 420.00	135095
Check 135096 101-750-850-550	SMART-Equipment/Maintenance	TRINITY COACH	Taki Tokens Total For Check 135096	91784149	01/02/20	<u>420.00</u> 420.00	135096
Check 135097 525-750-750-220	Operating Expenses	USGA CLUB MEMBERSHIP	USGA GOLF MEMBERSHIP Total For Check 135097	43796234	01/02/20	<u>150.00</u> 150.00	135097
Check 135098 101-301-750-224 101-336-750-221 101-336-750-221	LEIN Services Cellular Phones & Pagers Cellular Phones & Pagers	VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	442005820-00001 Nov 11 - Dec 10, 2019 INVOICE #9841510705 OCT 5 - NOV 4 INVOICE #9843575571 NOV 5 - DEC 4 Total For Check 135098	9843933027 942095991-00001 942095991-00001	01/02/20 01/02/20 01/02/20	1,029.19 (40.16) 125.28 <u>1,114.31</u>	135098 135098 135098
Check 135099 202-440-825-420 202-440-825-420	Traffic Signals Traffic Signals	WAYNE COUNTY ACCOUNTS I WAYNE COUNTY ACCOUNTS I	OCTOBER 2019 TRAFFIC SIGNAL MAINTENANCE NOVEMBER 2019 TRAFFIC SIGNAL MAINTENANCE Total For Check 135099	301290 301360	01/02/20 01/02/20	488.77 988.69 <u>1,477.46</u>	135099 135099
Check 135100 101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	5 SCBA AIR-PAKS & 10 CYLINDERS Total For Check 135100	20928	01/02/20	<u>34,390.00</u> 34,390.00	135100

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Check 135101							
101-000-257-064	BCB19-0113	ZACH DURHAM	BD Bond Refund	BCB19-0113	01/02/20	1,000.00	135101
			Total For Check 135101			1,000.00	
Check 135102							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREE	POLICE DEF BENEFIT	P/R ENDING 1/5/20	01/08/20	586.81	135102
			Total For Check 135102			586.81	
Check 135103							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREE	CITY OF WYANDOTTE RETIREMENT DB II EMPLC	P/R ENDING 1/5/20	01/08/20	2,735.79	135103
			Total For Check 135103			2,735.79	
Check 135104							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREE	CITY OF WYANDOTTE RETIREMENT DB II EMPLC	P/R ENDING 1/5/20	01/08/20	5,831.54	135104
			Total For Check 135104			5,831.54	
Check 135105							
101-000-231-070	P/R Deductions-Deferred Comp	DANIEL TOROLSKI	CLOSED AXA ACCOUNT	AXA REIMBURSEMENT	01/08/20	150.00	135105
			Total For Check 135105			150.00	
Check 135106							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 1/5/20	01/08/20	126.00	135106
			Total For Check 135106			126.00	
Check 135107							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 1/5/20	01/08/20	1,311.98	135107
			Total For Check 135107			1,311.98	
Check 135108							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/5/20	01/08/20	9,775.78	135108
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/5/20	01/08/20	4,887.88	135108
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/5/20	01/08/20	207.08	135108
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/5/20	01/08/20	103.54	135108
			Total For Check 135108			14,974.28	

Check 135109

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101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 1/5/20	01/08/20	7,110.68	135109
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 1/5/20	01/08/20	3,555.36	135109
Total For Check 135109						10,666.04	
Check 135110							
101-336-850-540	Other Equipment	JP MORGAN CHASE BANK NA	Credit Card Purchases 11/20/19 - 12/10/19	5563750108849348	01/08/20	1,213.00	135110
101-440-750-210	Office Supplies	JP MORGAN CHASE BANK NA	Credit Card Purchases 11/20/19 - 12/10/19	5563750108849348	01/08/20	1,584.70	135110
Total For Check 135110						2,797.70	
Check 135111							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL	DPS UNION DUES	P/R ENDING 1/5/20	01/08/20	259.44	135111
Total For Check 135111						259.44	
Check 135112							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVIN	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 1/5/20	01/08/20	250.00	135112
Total For Check 135112						250.00	
Check 135113							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATIC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 1/5/20	01/08/20	1,051.46	135113
Total For Check 135113						1,051.46	
Check 135114							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 1/5/20	01/08/20	5,145.00	135114
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 1/5/20	01/08/20	65.00	135114
Total For Check 135114						5,210.00	
Check 135115							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 1/5/20	01/08/20	12.00	135115
Total For Check 135115						12.00	
Check 135116							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/5/20	01/08/20	2,100.00	135116
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/5/20	01/08/20	2,100.00	135116
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/5/20	01/08/20	50.00	135116
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/5/20	01/08/20	50.00	135116
Total For Check 135116						4,300.00	

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Check 135117							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A VANTAGE POLICE AND FIRE RHS # 803119		P/R ENDING 1/5/20	01/08/20	1,462.03	135117
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A VANTAGE POLICE AND FIRE RHS # 803119		P/R ENDING 1/5/20	01/08/20	1,462.03	135117
		Total For Check 135117				2,924.06	
Check 135118							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIO	WILLIAM R LOOK	P/R ENDING 1/5/20	01/08/20	3,077.00	135118
		Total For Check 135118				3,077.00	
Check 6093							
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL POLICE NOVEMBER 2019	NOVEMBER 2019	12/18/19	175.00	6093
		Total For Check 6093				175.00	
Check 6094							
101-448-825-431	Garage-Other Vehicle Maintenance	AL & SONS HYDRAULIC INC	HYD CYLINDER REBUILT FOR VPS 66 VIN P-3674 384-7403		12/18/19	460.00	6094
		Total For Check 6094				460.00	
Check 6095							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#17 2019 HMA RESURFACING PROGRAM FILI	RESURFACING	12/18/19	5,654.88	6095
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#17 2019 HMA RESURFACING PROGRAM FILI	RESURFACING	12/18/19	83,227.32	6095
		Total For Check 6095				88,882.20	
Check 6096							
101-000-202-000	A/P-Accrued	ALLIED, INC.	Install one Rotary model SM30L vehicle lift, as p	2285	12/18/19	31,395.00	6096
		Total For Check 6096				31,395.00	
Check 6097							
101-448-750-260	Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIP	REGULATOR FOR WELDING GAS TANKS AND HC	541606	12/18/19	197.10	6097
		Total For Check 6097				197.10	
Check 6098							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	FUEL TANK #791	334-450096	12/18/19	15.49	6098
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BRAKES C72	334-453740	12/18/19	169.36	6098
101-336-825-430	Auto Maintenance	AUTO-WARES INC	KWIK CONN BLADES	334-453455	12/18/19	11.98	6098
101-336-825-430	Auto Maintenance	AUTO-WARES INC	FORCE BEAM BLADE	334-453705	12/18/19	41.58	6098

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101-336-825-430	Auto Maintenance	AUTO-WARES INC	BLADE FUSE	334-453799	12/18/19	1.69	6098
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DSLEXH & THREADLOCKER	334-454416	12/18/19	50.71	6098
101-336-825-430	Auto Maintenance	AUTO-WARES INC	SEALED BEAM	334-454991	12/18/19	30.18	6098
Total For Check 6098						320.99	
Check 6099							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUP	PROPANE	09217007	12/18/19	41.18	6099
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUP	CYLINDER RENTAL NOV 2019	09216948	12/18/19	163.40	6099
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUP	CO2	09216727	12/18/19	44.82	6099
Total For Check 6099						249.40	
Check 6100							
101-448-750-260	Garage-Operating Expenses	BELL EQUIPMENT COMPANY	GUTTER BROOMS AND LIFT CYL STOCK	0162848	12/18/19	1,059.42	6100
Total For Check 6100						1,059.42	
Check 6101							
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES INC	CARRIER EXCESS PREMIUM	10653139	12/18/19	1,340.00	6101
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES INC	CARRIER EXCESS PREMIUM	10653139	12/18/19	167.50	6101
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES INC	CARRIER EXCESS PREMIUM	10653139	12/18/19	167.50	6101
Total For Check 6101						1,675.00	
Check 6102							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	TIRE FOR VP 7-27 VIN 1FM5K8D0GGB17153	1-174883	12/18/19	235.00	6102
Total For Check 6102						235.00	
Check 6103							
101-750-750-227	Senior Citizen Education	CATHERINE ROWLEY	Paint Class Pay Ending 12-8-2019	12082019	12/18/19	50.00	6103
Total For Check 6103						50.00	
Check 6104							
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	112019	12/18/19	187.50	6104
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	111219	12/18/19	450.00	6104
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	111419	12/18/19	225.00	6104
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	111519	12/18/19	75.00	6104
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	111319	12/18/19	375.00	6104
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	11182019	12/18/19	356.25	6104

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101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	111919	12/18/19	337.50	6104
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	112519	12/18/19	206.25	6104
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	112619	12/18/19	375.00	6104
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	112719	12/18/19	600.00	6104
Total For Check 6104						3,187.50	
Check 6105							
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	11192019	12/18/19	375.00	6105
Total For Check 6105						375.00	
Check 6106							
101-303-750-261	Gasoline & Oil	CITY OF SOUTHGATE DEPT OF Fuel - Novmeber 2019	Novmeber 2019	12/18/19	160.55	6106	
Total For Check 6106						160.55	
Check 6107							
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	111219	12/18/19	487.50	6107
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	111319	12/18/19	262.50	6107
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	102119	12/18/19	318.75	6107
Total For Check 6107						1,068.75	
Check 6108							
101-336-825-490	Bldg & Equip Maintenance	DEPENDABLE DOOR	RESCUE DOOR & REMOTE REPAIRS @ #2 STATI	10404	12/18/19	700.00	6108
Total For Check 6108						700.00	
Check 6109							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGII	INSTALLED NEW SYSTEM POWER SUPPLY FOR I	46770	12/18/19	700.99	6109
Total For Check 6109						700.99	
Check 6110							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	TRAN'S CONDENSER FOR VP 7-7 VIN 1GNLC2EC	69555	12/18/19	146.28	6110
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	KNOCK SENSOR VP 7-11 VIN 1GNLCDE8GR274	15075	12/18/19	19.16	6110
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	SEALS FOR VP 7-7 VIN 1GNLC2EC7FR577056	15193	12/18/19	13.09	6110
Total For Check 6110						178.53	
Check 6111							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL	502029463	12/18/19	374.00	6111

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Total For Check 6111						374.00	
Check 6112							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	Inspections	112519-120819	12/18/19	573.00	6112
Total For Check 6112						573.00	
Check 6113							
101-336-825-490	Bldg & Equip Maintenance	DOUGLASS SAFETY SYSTEMS, ANNUAL COMPRESSOR MAINTENANCE		45870	12/18/19	1,255.00	6113
101-336-850-540	Other Equipment	DOUGLASS SAFETY SYSTEMS, LEATHER PULL ON BOOTS		45800	12/18/19	384.21	6113
101-336-850-540	Other Equipment	DOUGLASS SAFETY SYSTEMS, GLOVES & WRISTLETS		45818	12/18/19	706.29	6113
Total For Check 6113						2,345.50	
Check 6114							
101-136-750-210	Office Supplies	DOWNRIVER OFFICE	BUSINESS CARDS	21692	12/18/19	75.00	6114
Total For Check 6114						75.00	
Check 6115							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPI STOCK HYD FITTINGS		I972284	12/18/19	17.40	6115
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPI STOCK HYD FITTINGS		I972725	12/18/19	72.86	6115
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPI STOCK HYD HOSE		I976052	12/18/19	248.96	6115
Total For Check 6115						339.22	
Check 6116							
530-444-825-420	Maintenance-Bank Bldg	EXPERT MECHANICAL SERVICE	SERVICE CALL	50046	12/18/19	302.50	6116
Total For Check 6116						302.50	
Check 6117							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	Scamp, Purina One Cat, Purina One Kitten, Hi Pi 738585		12/18/19	581.70	6117
Total For Check 6117						581.70	
Check 6118							
101-136-750-210	Office Supplies	FILETECH SYSTEMS INC	FILE LABES	1538	12/18/19	963.37	6118
Total For Check 6118						963.37	
Check 6119							
530-444-825-420	Maintenance-Bank Bldg	GANDOL	RESET DOOR AT BACK CENTER DOOR OF CITY H	2193692	12/18/19	195.00	6119

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			Total For Check 6119			195.00	
Check 6120							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	Inspections	112519-120819	12/18/19	463.50	6120
			Total For Check 6120			463.50	
Check 6121							
101-756-750-235	Cleaning Supplies	GLIDER WHOLESALE SUPPLY I	CLEANING SUPPLIES	67518	12/18/19	250.40	6121
			Total For Check 6121			250.40	
Check 6122							
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATES F	COURT APPOINTED ATTORNEY	111419	12/18/19	112.50	6122
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATES F	COURT APPOINTED ATTORNEY	111219	12/18/19	300.00	6122
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATES F	COURT APPOINTED ATTORNEY	111919	12/18/19	262.50	6122
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATES F	COURT APPOINTED ATTORNEY	112619	12/18/19	262.50	6122
			Total For Check 6122			937.50	
Check 6123							
499-200-850-522	Christmas	GROSSE ILE LAWN SPRINKLER	2nd Installment of 2019 Holiday Lights	44309	12/18/19	15,960.00	6123
			Total For Check 6123			15,960.00	
Check 6124							
101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes 11/3/19 thru 11/30/19	12119	12/18/19	195.00	6124
			Total For Check 6124			195.00	
Check 6125							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	Replaced Weapon Mounting Lock veh#7-4	22890	12/18/19	343.30	6125
			Total For Check 6125			343.30	
Check 6126							
101-448-825-431	Garage-Other Vehicle Maintenance	J & R TRACTOR	OIL COOLER FOR VPS 51 VIN Z8DB11689	97598	12/18/19	552.40	6126
			Total For Check 6126			552.40	
Check 6127							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	Plan Review	112419-120819	12/18/19	210.00	6127
			Total For Check 6127			210.00	

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Check 6128							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	Inspections	112519-120819	12/18/19	994.00	6128
			Total For Check 6128			994.00	
Check 6129							
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	WIRE AND FRICTION TAPE	068630	12/18/19	70.20	6129
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	FERRULE/STOPS 1/4" CD2	068634	12/18/19	10.43	6129
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	THREADLOCKER BLUE	68499	12/18/19	4.74	6129
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS	68500	12/18/19	6.04	6129
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CARWAX	68606	12/18/19	8.07	6129
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS	68690	12/18/19	4.58	6129
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	MISCELLANOUS SUPPLIES	068677	12/18/19	12.80	6129
101-448-750-260	Garage-Operating Expenses	JERRY'S ACE HARDWARE	STOCK MACHINE NUTS AND BOLTS	068738	12/18/19	12.92	6129
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SUPPLIES FOR RECYCLE CENTER Y	068587	12/18/19	11.84	6129
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	FASTNERS AND PICTURE HANGER D	068666	12/18/19	9.26	6129
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	PLUNGER D	068588	12/18/19	8.54	6129
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	SEATS AND SPRINGS FOR DELTA	068664	12/18/19	3.41	6129
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	CABLE TIES	068492	12/18/19	18.50	6129
			Total For Check 6129			181.33	
Check 6130							
101-200-825-380	Grievance/Arbitration	KELLER THOMA, A PROFESSI	Professional Services thru November 30, 2019	117528	12/18/19	527.50	6130
			Total For Check 6130			527.50	
Check 6131							
101-448-750-260	Garage-Operating Expenses	KIMBALL MIDWEST	STOCK NUTS AND BOLTS	7581303	12/18/19	160.71	6131
			Total For Check 6131			160.71	
Check 6132							
101-448-750-242	Parks-Equipment	LECKLER'S INC	New Pole Saw and Tree Trim Helmets	207285	12/18/19	646.71	6132
			Total For Check 6132			646.71	
Check 6133							
590-200-926-310	Operation,Maintenance & Replace LIQUI-FORCE SERVICES USA IN	EE#4 FINAL	2019 SANITARY SEWER SLIP LINING	SEWER SLIP LINING	12/18/19	5,000.00	6133
			Total For Check 6133			5,000.00	

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Check 6134							
101-448-750-270	Building Maintenance	MEYER LABORATORY INC	ICE MELTER, SAVE-A FLOOR T	0709475	12/18/19	995.00	6134
			Total For Check 6134			995.00	
Check 6135							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	SAFE SPOT DASHER	18187	12/18/19	106.00	6135
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	ERIK GRAY DASHER	18204	12/18/19	91.69	6135
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	FINAZZO CONSTRUCTION	18186	12/18/19	106.00	6135
			Total For Check 6135			303.69	
Check 6136							
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	112019	12/18/19	600.00	6136
			Total For Check 6136			600.00	
Check 6137							
101-448-750-242	Parks-Equipment	MID WEST TRUCK ACCESSORI	Toolbox and brackets for truck 105 Parks Super 01-120278		12/18/19	548.00	6137
			Total For Check 6137			548.00	
Check 6138							
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	Police Department - Mat Rental Service 11/21/19	2301572	12/18/19	60.00	6138
101-303-825-220	Operating Expenses	Mister Uniform & Mat Rental	Grove Street - Mat Rental Service 11/4/19	2300683	12/18/19	26.00	6138
101-303-825-220	Operating Expenses	Mister Uniform & Mat Rental	Grove Street - Mat Rental Service 11/21/19	2301563	12/18/19	26.00	6138
			Total For Check 6138			112.00	
Check 6139							
530-444-825-220	Operating Expenses-Bank Bldg	Mister Uniform & Mat Rental	mat rental	2302244	12/18/19	97.84	6139
			Total For Check 6139			97.84	
Check 6140							
530-444-825-220	Operating Expenses-Bank Bldg	Mister Uniform & Mat Rental	MAT RENTAL	2300699	12/18/19	97.84	6140
			Total For Check 6140			97.84	
Check 6141							
101-448-750-232	Const-Equipment	NXTEC USA LLC	WINTER GLOVES AND CUTTING TOOLS	1121145	12/18/19	523.49	6141
			Total For Check 6141			523.49	

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Check 6142							
492-200-850-528	Tree Maintenance	P & P LANDSCAPING LLC	1818 Davis Tree Easment Repair	8459	12/18/19	825.00	6142
492-200-850-528	Tree Maintenance	P & P LANDSCAPING LLC	2294 18th Tree Easement Repair	8460	12/18/19	990.00	6142
			Total For Check 6142			1,815.00	
Check 6143							
101-448-750-231	Const-Signage,Striping,Barricades	PARAGRAFIX	No Parking Saturday Signs for Parade	17966	12/18/19	368.00	6143
			Total For Check 6143			368.00	
Check 6144							
101-448-825-431	Garage-Other Vehicle Maintenance	Pomp's Tire Service	tire for vps 122 vin 1601d017 and stock	1470003272	12/18/19	200.00	6144
			Total For Check 6144			200.00	
Check 6145							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING	CAMERA SEWER LINE AND OPENED IT WITH A H	63035	12/18/19	600.00	6145
101-448-825-420	Building Services	QUINT PLUMBING & HEATING	WINTERIZED BISHOP PARK CONCESSION STAND	63010	12/18/19	609.71	6145
			Total For Check 6145			1,209.71	
Check 6146							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	TURBO ACTUATOR E71	56371	12/18/19	2,175.04	6146
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	HEAT REPAIRS TO CAB A71	56352	12/18/19	382.84	6146
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	INTAKE RELIEF VALVE L72	56406	12/18/19	525.23	6146
			Total For Check 6146			3,083.11	
Check 6147							
101-448-750-270	Building Maintenance	RELIABLE DOOR SERVICE, LLC	REPAIRED THE DOOR OPENER SWITCH ON EMP 2051		12/18/19	350.00	6147
			Total For Check 6147			350.00	
Check 6148							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	Inspections	112519-120819	12/18/19	154.00	6148
			Total For Check 6148			154.00	
Check 6149							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTER STOCK DPS	455951-01	12/18/19	5.98	6149
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTRES	455951-00	12/18/19	34.34	6149

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK HYD OIL	455969-00	12/18/19	400.46	6149
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK HYD OIL	455966-00	12/18/19	200.23	6149
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	15/40 MOTOR OIL STOCK DPS	457250-00	12/18/19	1,569.00	6149
Total For Check 6149						2,210.01	
Check 6150							
101-448-825-431	Garage-Other Vehicle Maintenance	SHULTS EQUIPMENT INC	SPREADER CONTROL VALVE AND SPEADER KNC 0105357-IN		12/18/19	549.13	6150
Total For Check 6150						549.13	
Check 6151							
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141455	12/18/19	64.50	6151
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141458	12/18/19	24.00	6151
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141462	12/18/19	27.50	6151
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141463	12/18/19	49.50	6151
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141465	12/18/19	24.00	6151
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141468	12/18/19	75.00	6151
Total For Check 6151						264.50	
Check 6152							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4008980872	12/18/19	305.47	6152
Total For Check 6152						305.47	
Check 6153							
285-225-925-849	Special Events-Misc	TERRY JACOBY	Tree Lighting and Parade	1252019	12/18/19	600.00	6153
Total For Check 6153						600.00	
Check 6154							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Anna, Beetlejuice, Cordelila, Dan-O, Li	1828434	12/18/19	510.00	6154
Total For Check 6154						510.00	
Check 6155							
101-440-825-490	C of C Inspectors	THOMAS P KERR	Inspections	112519-120819	12/18/19	203.00	6155
101-440-825-491	Electrical Inspectors	THOMAS P KERR	Inspections	112519-120819	12/18/19	49.00	6155
Total For Check 6155						252.00	
Check 6156							

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101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	Inspections	112519-120819	12/18/19	318.50	6156
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	Inspections	112519-120819	12/18/19	392.00	6156
			Total For Check 6156			710.50	
Check 6157							
101-448-750-270	Building Maintenance	Total D-Fence LLC	REPAIRED FENCE AT RECYCLE CENTER Y	000042	12/18/19	850.00	6157
			Total For Check 6157			850.00	
Check 6158							
101-136-750-210	Office Supplies	ULINE	CORRUGATEED RIB RUNNER	114160264	12/18/19	130.21	6158
101-301-750-220	Operating Expenses	ULINE	Safety Glass Wipes and Insulated Coffee Cups	114614295	12/18/19	100.26	6158
			Total For Check 6158			230.47	
Check 6159							
590-200-926-310	Operation,Maintenance & Replace	UNITED RESOURCES LLC	EE#4 CLEANING AND TELEVISIONING EXISTING SAN SEWERS		12/18/19	11,197.72	6159
			Total For Check 6159			11,197.72	
Check 6160							
306-200-925-790	Other Expenses-Misc	US BANK	0019081NS - 2014 Refunding Bond (LTGO)	5558906	12/18/19	500.00	6160
			Total For Check 6160			500.00	
Check 6161							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services 11/3/19 thru 11/30/19	19-911	12/18/19	2,600.00	6161
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR OFFICE CLEANING NOVEMBER 2019	19-2010	12/18/19	2,786.00	6161
			Total For Check 6161			5,386.00	
Check 6162							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	Inspections	112519-120819	12/18/19	910.00	6162
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	Inspections	112519-120819	12/18/19	674.50	6162
			Total For Check 6162			1,584.50	
Check 6163							
492-200-850-524	Recreation-City Parks	Waters Edge Dock & Hoist, In	REPAIR KAYAK LAUNCH	2950	12/18/19	10,000.00	6163
			Total For Check 6163			10,000.00	

Check 6164

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101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	Tomato Red Vinyl 10yd roll	3249015	12/18/19	52.33	6164
			Total For Check 6164			52.33	
Check 6165							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT	STOCK SPOT FOR POLICE CAR	192676	12/18/19	36.00	6165
			Total For Check 6165			36.00	
Check 6166							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	18W/LED/HID/5000K/100-277V/E26 XX	574088	12/18/19	28.70	6166
			Total For Check 6166			28.70	
Check 6167							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Dozer, Peyton	1827633	12/18/19	180.00	6167
			Total For Check 6167			180.00	
Check 6168							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/22/19	12/24/19	8,863.38	6168
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/22/19	12/24/19	18,264.26	6168
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/22/19	12/24/19	204.96	6168
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/22/19	12/24/19	47.94	6168
			Total For Check 6168			27,380.54	
Check 6169							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 12/22/19	12/24/19	3,498.09	6169
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 12/22/19	12/24/19	545.00	6169
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 12/22/19	12/24/19	3.44	6169
			Total For Check 6169			4,046.53	
Check 6170							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY	STATE OF MICHIGAN TREASURY	P/R ENDING 12/22/19	12/24/19	11,340.42	6170
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY	STATE OF MICHIGAN TREASURY	P/R ENDING 12/22/19	12/24/19	44.12	6170
			Total For Check 6170			11,384.54	
Check 6171							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 12/22/19	12/24/19	28,617.68	6171
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 12/22/19	12/24/19	60.98	6171

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Total For Check 6171						28,678.66	
Check 6172							
101-448-750-270	Building Maintenance	AAA WIRE ROPE INC	CABLE FOR LIGHT FIXTURES FOR ART CENTER	111675	01/02/20	15.68	6172
Total For Check 6172						15.68	
Check 6173							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	Posters - 2020 Heritage Events Series	8211	01/02/20	38.50	6173
Total For Check 6173						38.50	
Check 6174							
101-301-750-490	Test Administration	ALPHA PSYCHOLOGICAL SERV	Tyler Groat Psychological Exam	Tyler Groat Psych.	01/02/20	695.00	6174
Total For Check 6174						695.00	
Check 6175							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUP	MEDICAL OXYGEN	01599343	01/02/20	117.03	6175
Total For Check 6175						117.03	
Check 6176							
101-448-750-260	Garage-Operating Expenses	BELL EQUIPMENT COMPANY	STOCK THROTTLE CABLE DPS	0163363	01/02/20	116.15	6176
Total For Check 6176						116.15	
Check 6177							
101-750-750-227	Senior Citizen Education	CATHERINE ROWLEY	Paint Class Pay Ending 12-22-2019	12232019	01/02/20	120.00	6177
Total For Check 6177						120.00	
Check 6178							
101-301-750-210	Office Supplies	CDW GOVERNMENT INC	16 GB USB Thumb Drives	VZQ3492	01/02/20	47.30	6178
101-301-750-210	Office Supplies	CDW GOVERNMENT INC	32 GB USB Thumb Drives	VZZ4846	01/02/20	56.80	6178
Total For Check 6178						104.10	
Check 6179							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	121719	01/02/20	487.50	6179
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	121219	01/02/20	243.75	6179
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	121619	01/02/20	75.00	6179
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	121319	01/02/20	262.50	6179

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260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12102019	01/02/20	337.50	6179
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	120319	01/02/20	93.75	6179
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	120419	01/02/20	187.50	6179
Total For Check 6179						1,687.50	
Check 6180							
260-136-825-229	MIDC Attorneys	D. C. LAW PLLC	COURT APPINTED ATTORENY	112219	01/02/20	75.00	6180
Total For Check 6180						75.00	
Check 6181							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11252019	01/02/20	262.50	6181
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	112719	01/02/20	393.75	6181
Total For Check 6181						656.25	
Check 6182							
101-000-231-020	P/R Deductions-Hospital (Employee	DELTA DENTAL	0007240006 JANUARY 2020	RIS0002570644 01/20	01/02/20	8,503.94	6182
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JANUARY 2020	RIS0002570644 01/20	01/02/20	255.42	6182
Total For Check 6182						8,759.36	
Check 6183							
101-215-750-210	Office Supplies	DES MOINES STAMP MFG CO	replacement pads for heavy duty line dater, etc	1154620	01/02/20	260.50	6183
Total For Check 6183						260.50	
Check 6184							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C	ROAD SALT STOCK DPS	SI20-02055	01/02/20	10,924.89	6184
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C	STOCK ROAD SALT DPS	SI20-02095	01/02/20	5,426.56	6184
Total For Check 6184						16,351.45	
Check 6185							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	OIL GASKET FOR VP 7-4 VIN 1GLNLC2E04ER181	15298	01/02/20	6.22	6185
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	REPAIRS TO VP 7-11 VIN 1GNLCDEC8GR274574	70557	01/02/20	121.95	6185
Total For Check 6185						128.17	
Check 6186							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	120919-122019	01/02/20	534.50	6186
Total For Check 6186						534.50	

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Check 6187							
101-136-725-190	Uniforms	DOWNRIVER OFFICE	CARDIGAN CLERK	21770	01/02/20	34.00	6187
101-336-750-210	Office Supplies	DOWNRIVER OFFICE	BUSINESS CARDS TOM LYON	21774	01/02/20	40.00	6187
			Total For Check 6187			74.00	
Check 6188							
101-000-257-071	Reserve-Museum	EULA GROOMS	Items purchased for Christmas gathering	120519	01/02/20	26.81	6188
			Total For Check 6188			26.81	
Check 6189							
101-448-825-431	Garage-Other Vehicle Maintenance	EXOTIC AUTOMATION & SUPPLY	HYD PARTS FOR VPS 68 VIN CAT0950GLAXX004 I977663		01/02/20	29.54	6189
			Total For Check 6189			29.54	
Check 6190							
530-444-825-420	Maintenance-Bank Bldg	EXPERT MECHANICAL SERVICE	SERVICE CALL	50231	01/02/20	254.00	6190
			Total For Check 6190			254.00	
Check 6191							
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	Jax - Wellness Core & Tub Treats	468977	01/02/20	71.98	6191
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	Jax - Wellness Core	468979	01/02/20	64.99	6191
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE Wellness Core	468982	01/02/20	68.99	6191
			Total For Check 6191			205.96	
Check 6192							
101-750-825-430	Contractual Services	FIRE SYSTEMS OF MICHIGAN	Inspection Copeland Center	1780082	01/02/20	193.75	6192
			Total For Check 6192			193.75	
Check 6193							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS	IN MONTHLY FEE	006588487	01/02/20	8.12	6193
			Total For Check 6193			8.12	
Check 6194							
492-200-850-545	Sewer Construction	G V CEMENT	EE#6 2019 SANITARY SEWER REPAIRS FILE #475	SEWER REPAIR	01/02/20	66,655.22	6194
			Total For Check 6194			66,655.22	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 6195							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	120919-122019	01/02/20	261.50	6195
			Total For Check 6195			261.50	
Check 6196							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES F COURT APPOINTED ATTORNEY		112719	01/02/20	187.50	6196
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES F COURT APPOINTED ATTORNEY		121019	01/02/20	150.00	6196
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES F COURT APPOINTED ATTORNEY		121119	01/02/20	431.25	6196
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES F COURT APPOINTED ATTORNEY		121219	01/02/20	300.00	6196
			Total For Check 6196			1,068.75	
Check 6197							
101-301-750-220	Operating Expenses	GORNO FORD	Cut and Program New Vehicle Key for 1FTEW1F 662233		01/02/20	177.39	6197
			Total For Check 6197			177.39	
Check 6198							
101-448-750-261	Garage-Gasoline & Oil	H DOMINE ENTERPRISES INC	GAS FOBS STOCK	118894	01/02/20	292.56	6198
			Total For Check 6198			292.56	
Check 6199							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	Replacement of window bar mount in vehicle 7 22549		01/02/20	99.60	6199
101-301-850-540	Other Equipment	HERKIMER RADIO SERVICE	Tahoe Wings, Cigar Plug, CONSOLE for new veh 22756		01/02/20	741.33	6199
			Total For Check 6199			840.93	
Check 6200							
101-756-825-430	Contractual Services	J C EHRlich	YACK PEST CONTROL	5056933	01/02/20	58.00	6200
			Total For Check 6200			58.00	
Check 6201							
590-200-926-210	Supplies	JACK DOHENY COMPANIES IN 2 LEADER HOSES AND FITTINGS		A26591	01/02/20	320.25	6201
			Total For Check 6201			320.25	
Check 6202							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	120919-122219	01/02/20	588.00	6202
			Total For Check 6202			588.00	

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Check 6203							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	120919-122019	01/02/20	1,193.00	6203
			Total For Check 6203			1,193.00	
Check 6204							
101-336-925-720	Education	JERRY M NEHR JR	SENSITIVITY COACHING CPT MIKE BRANDT	0494	01/02/20	345.00	6204
			Total For Check 6204			345.00	
Check 6205							
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	LAUNDRY FAUCET	68703	01/02/20	37.04	6205
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	068595	01/02/20	24.86	6205
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	068600	01/02/20	47.01	6205
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	068717	01/02/20	9.48	6205
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	BATTERY/WORK GLOVES	68514	01/02/20	26.20	6205
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	068574	01/02/20	41.92	6205
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	068575	01/02/20	47.45	6205
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	68593	01/02/20	18.58	6205
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	068698	01/02/20	20.49	6205
			Total For Check 6205			273.03	
Check 6206							
283-775-860-758	Youth Assistance-Contractual	JOANNE LANAGAN	purchases of food during December - YAP Grou Dec. 2019 YAP Food		01/02/20	107.33	6206
			Total For Check 6206			107.33	
Check 6207							
101-448-750-242	Parks-Equipment	LECKLER'S INC	Supllies for chainsaws, pruning and tree trimmr	208490	01/02/20	686.32	6207
101-448-750-242	Parks-Equipment	LECKLER'S INC	Repairs to Edger 266687948	207652	01/02/20	119.39	6207
101-448-750-242	Parks-Equipment	LECKLER'S INC	Repairs to Pruning Saw 502075713	207319	01/02/20	129.98	6207
101-448-750-242	Parks-Equipment	LECKLER'S INC	Repairs to 14 inch chainsaw 175720513	207573	01/02/20	133.90	6207
101-448-750-242	Parks-Equipment	LECKLER'S INC	Repairs to pole saw 277974891	207651	01/02/20	231.92	6207
			Total For Check 6207			1,301.51	
Check 6208							
101-440-825-490	C of C Inspectors	LOUIS PARKER	HEARINGS 4500 17TH AND 262 2ND STREET	12222019	01/02/20	100.00	6208
			Total For Check 6208			100.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 6209							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER ADS	17892	01/02/20	442.13	6209
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER ADS	17942	01/02/20	106.00	6209
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER ADS	18257	01/02/20	253.69	6209
Total For Check 6209						801.82	
Check 6210							
499-200-850-539	Beautification Commission	MICHAEL BAK	REIMBURSEMENT FOR HOLIDAY LIGHTING AW/ REIM 12162019		01/02/20	261.84	6210
Total For Check 6210						261.84	
Check 6211							
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM DEC	122019	01/02/20	600.00	6211
Total For Check 6211						600.00	
Check 6212							
101-448-750-231	Const-Signage,Striping,Barricades	NEWMAN SIGNS INC	2- 24" x 50 yd rolls of tomato red 3M vinyl	TRFIN017358	01/02/20	918.60	6212
Total For Check 6212						918.60	
Check 6213							
492-200-850-524	Recreation-City Parks	OWENS FENCE INC	Remove 4 foot high baseline at Baseball Diamo	36955	01/02/20	3,200.00	6213
Total For Check 6213						3,200.00	
Check 6214							
101-209-825-350	Printing	PARAGRAFIX	business cards Susan Walker	18131	01/02/20	56.00	6214
Total For Check 6214						56.00	
Check 6215							
101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	Animal Disposal	189851	01/02/20	144.00	6215
101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	Animal Disposal	160346	01/02/20	96.00	6215
Total For Check 6215						240.00	
Check 6216							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLI	Prosecutorial Services - January 2020	January 2020	01/02/20	2,500.00	6216
Total For Check 6216						2,500.00	
Check 6217							

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101-136-750-230	Postage	PITNEY BOWES	POSTAGE LEASE	3310128035	01/02/20	500.94	6217
101-136-750-230	Postage	PITNEY BOWES	POSTAGE RESERVE	121919	01/02/20	3,000.00	6217
			Total For Check 6217			3,500.94	
Check 6218							
101-200-825-310	Audit Fees	PLANTE & MORAN PLLC	Professional Services - year ended September 3	1768093	01/02/20	42,500.00	6218
			Total For Check 6218			42,500.00	
Check 6219							
101-840-825-350	Printing	PRINTING SYSTEMS INC	voter confirmation cards 600pcs	210769	01/02/20	75.53	6219
			Total For Check 6219			75.53	
Check 6220							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDE	CELL 10 BLOOD CLEANUP-WALLS AND FLOOR	1394	01/02/20	80.00	6220
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDE	BLOOD AND VOMIT CLEANUP IN CAR 73	D 1395	01/02/20	60.00	6220
			Total For Check 6220			140.00	
Check 6221							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	ANTIFREEZE A71	56563	01/02/20	188.92	6221
			Total For Check 6221			188.92	
Check 6222							
101-136-925-790	Miscellaneous	REMCO STORAGE SYSTEMS IN	MECHANICAL WORK ON IPP MOVABLE SYSTEM	9765A	01/02/20	1,580.00	6222
			Total For Check 6222			1,580.00	
Check 6223							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	092419	01/02/20	300.00	6223
			Total For Check 6223			300.00	
Check 6224							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	8 - 5x8 USA flags	151058	01/02/20	352.00	6224
			Total For Check 6224			352.00	
Check 6225							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	CONCRETE FOR MEMORIAL BENCH	11367	01/02/20	450.00	6225
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	TRIPLE SLIDE	11368	01/02/20	4,798.00	6225

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Total For Check 6225						5,248.00	
Check 6226							
101-301-750-220	Operating Expenses	SAM'S CLUB	Misc. office items and goods for hosting an eve	2401	01/02/20	228.62	6226
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC - Misc. Items	7318	01/02/20	149.19	6226
Total For Check 6226						377.81	
Check 6227							
101-000-257-071	Reserve-Museum	Shoreline Tree Preservation L	Apple tree trimming between museum and Bur	549409	01/02/20	350.00	6227
101-448-825-482	Site Improve-BASF Park	Shoreline Tree Preservation L	Magnesium trunk injections on 9 columnar map	549405	01/02/20	940.00	6227
101-448-825-482	Site Improve-BASF Park	Shoreline Tree Preservation L	Magnesium Tree injections 10 columnar maple:	549408	01/02/20	970.00	6227
101-448-825-482	Site Improve-BASF Park	Shoreline Tree Preservation L	Magnesium Tree injections 9 columnar maples	549406	01/02/20	960.00	6227
101-448-825-482	Site Improve-BASF Park	Shoreline Tree Preservation L	Magnesium injections for 9 columnar maples B.	549407	01/02/20	910.00	6227
Total For Check 6227						4,130.00	
Check 6228							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR DPS	461898-00	01/02/20	908.96	6228
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS AND FUEL ANTI GEL	460311-00	01/02/20	676.83	6228
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK HYD OIL DPS	460310-00	01/02/20	1,427.00	6228
Total For Check 6228						3,012.79	
Check 6229							
101-440-750-221	Cellular Phones & Pagers	SPRINT	11/07/19 - 12/06/19	376705518-213	01/02/20	166.83	6229
101-448-750-222	Cellular Phones & Pagers	SPRINT	11/07/19 - 12/10/19	376705518-213	01/02/20	178.10	6229
Total For Check 6229						344.93	
Check 6231							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	120919-122019	01/02/20	645.00	6231
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	120919-122019	01/02/20	269.50	6231
Total For Check 6231						914.50	
Check 6232							
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	120919-122219	01/02/20	490.00	6232
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	120919-122219	01/02/20	367.50	6232
Total For Check 6232						857.50	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 6233							
101-136-825-390	Copier	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	180.29	6233
101-136-825-390	Copier	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	180.29	6233
101-172-825-390	Copier	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	78.83	6233
101-172-825-390	Copier	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	288.80	6233
101-215-825-370	Copier Agreement	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	288.80	6233
101-215-825-370	Copier Agreement	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	97.02	6233
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	2.87	6233
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	180.29	6233
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	180.29	6233
101-302-825-390	Copier	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	180.29	6233
101-440-825-390	Copier	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	144.40	6233
101-440-825-390	Copier	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	50.12	6233
101-448-825-390	Copier	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	180.29	6233
101-750-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	180.29	6233
101-750-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - 12/01/19 - 01/01/20	401951546	01/02/20	83.64	6233
						<u>2,296.51</u>	
Total For Check 6233							
Check 6234							
492-200-850-519	Land Purchases	TTL ASSOCIATES INC.	2557 BIDDLE PHASE I ESA	1897401-01	01/02/20	2,000.00	6234
						<u>2,000.00</u>	
Total For Check 6234							
Check 6235							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	120919-122019	01/02/20	869.00	6235
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	120919-122019	01/02/20	686.00	6235
						<u>1,555.00</u>	
Total For Check 6235							
Check 6236							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	Contractual Assessing Services	WCA 12102019	01/02/20	15,957.16	6236
						<u>15,957.16</u>	
Total For Check 6236							
Check 6237							
101-448-750-211	Safety Equipment	WEISKOPF INDUSTRIES CORP	23 PAIR LINED WORK GLOVES	172358	01/02/20	160.17	6237
						<u>160.17</u>	
Total For Check 6237							

Check 6238

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101-136-925-790	Miscellaneous	William C. Hultgren	VISITING JUDGE INVOICE	121119	01/02/20	413.80	6238
			Total For Check 6238			413.80	
Check 6239							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPL 15 S28790 LED BULBS	XX	576018	01/02/20	266.10	6239
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPL 30 - F40T12 BULBS	XX	576008	01/02/20	57.00	6239
			Total For Check 6239			323.10	
Check 6240							
101-136-825-390	Copier	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.38	6240
101-172-825-390	Copier	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.38	6240
101-215-825-370	Copier Agreement	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.38	6240
101-301-825-390	Copier Agreement	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.38	6240
101-301-825-390	Copier Agreement	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.38	6240
101-302-825-390	Copier	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.38	6240
101-336-825-390	Copier	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.38	6240
101-440-825-390	Copier	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.41	6240
101-448-825-390	Copier	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.38	6240
101-750-825-390	Copier Agreement	Toshiba Financial Services	Paper Cut - 12/31/19	401852546	01/02/20	30.38	6240
			Total For Check 6240			303.83	
Check 6241							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2019	12/30/19	4,810.36	6241

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Total For Check 6241						4,810.36	
Check 6242							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		SUMMER 2019	12/30/19	17,718.80	6242
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		SUMMER 2019	12/30/19	302.34	6242
101-000-224-024	Due to RESA - Enhancement Millag	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		SUMMER 2019	12/30/19	6,256.94	6242
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		SUMMER 2019	12/30/19	10,564.68	6242
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		SUMMER 2019	12/30/19	18,315.27	6242
Total For Check 6242						53,158.03	
Check 6243							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		WINTER 2019	12/30/19	115,966.38	6243
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		WINTER 2019	12/30/19	109,961.12	6243
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		WINTER 2019	12/30/19	379,710.77	6243
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		WINTER 2019	12/30/19	28,809.00	6243
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		WINTER 2019	12/30/19	24,832.55	6243
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		WINTER 2019	12/30/19	117,102.51	6243
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		WINTER 2019	12/30/19	11,685.91	6243
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUN TAX DIST WAYNE COUNTY		WINTER 2019	12/30/19	23,452.96	6243
Total For Check 6243						811,521.20	

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Check 6244							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OF SCHOOL DISTRICT OF THE		TAX DIST SCHOOL DISTRICT	SUMMER 2019	12/30/19	13,641.66	6244
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2019	12/30/19	9,409.73	6244
Total For Check 6244						23,051.39	
Check 6245							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2019	12/30/19	302,195.44	6245
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2019	12/30/19	669,343.37	6245
Total For Check 6245						971,538.81	
Check 6246							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/5/20	01/08/20	11,600.57	6246
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/5/20	01/08/20	21,567.49	6246
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/5/20	01/08/20	206.37	6246
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/5/20	01/08/20	48.27	6246
Total For Check 6246						33,422.70	
Check 6247							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/5/20	01/08/20	3,498.09	6247
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/5/20	01/08/20	545.00	6247
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/5/20	01/08/20	3.44	6247
Total For Check 6247						4,046.53	
Check 6248							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 1/5/20	01/08/20	14,908.57	6248
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 1/5/20	01/08/20	42.90	6248
Total For Check 6248						14,951.47	
Check 6249							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/5/20	01/08/20	37,039.75	6249
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/5/20	01/08/20	60.80	6249
Total For Check 6249						37,100.55	

01/08/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/16/2019 - 01/08/2020
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
		Fund Totals:					
			Fund 101 General Fund			842,905.83	
			Fund 202 Major Street Fund			2,330.74	
			Fund 203 Local Street Fund			5,654.88	
			Fund 249 Sidewalk and Alley Fund			68.12	
			Fund 260 Michigan Indigent Defense			4,187.25	
			Fund 265 Drug Forfeiture Fund			673.19	
			Fund 281 Housing Rehabilitation Fund			24,415.00	
			Fund 283 Grant Fund			283.33	
			Fund 284 Urban Development Action Grant Fund			17,500.00	
			Fund 285 Special Events Fund			783.50	
			Fund 290 Solid Waste Disposal Fund			139,223.24	
			Fund 306 Debt Service			500.00	
			Fund 403 Drain Number Five Fund			126.68	
			Fund 492 TIFA Consolidated Fund			211,575.57	
			Fund 499 DDA tax increment Finance Fund			20,928.73	
			Fund 525 Municipal Golf Course Fund			2,086.23	
			Fund 530 Building Rental Fund			12,975.74	
			Fund 590 Sewage Fund			256,396.76	
			Fund 677 Self Insurance Fund			2,466.50	
			Fund 701 Trust Fund			1,783,060.01	
			Fund 732 Retiree Health Care Fund			200,706.33	
			Total For All Funds:			3,528,847.63	
			Payroll Checks 12/12/19			231,115.17	
			Payroll Checks 01/08/20			311,271.12	
			TOTAL			4,071,233.92	

This is to certify that the above vouchers amounting to \$1,388,855.79 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 _____

REPORTS & MINUTES

CITY OF WYANDOTTE BEAUTIFICATION COMMISSION SPECIAL MEETING MINUTES, DRAFT DECEMBER 18, 2019

Members Present: John Darin, Chairman, Michael Bak, Kelly Dodson, Noel Galeski, Wendy Leach, Alice Ugljesa

Members Excused: Barbara Freese, Andrea Fuller, Patricia Iacopelli, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:00 pm.
2. Approval of Agenda: The agenda for this Special Meeting was approved.
3. Action Item – Selection of 4th Annual Holiday Lighting & Decorating Awards:
 - a. Scoring and Criteria: Each nominated property's exterior lighting and decorating was observed during evening hours by the nominator, and submitted nomination forms and photographs were reviewed. Each nominated property was given an overall summary score by each commissioner present on a scale of 1-5 points. The scoring criteria included workmanship, originality, color, scale, and proportion. For businesses, holiday lighting and decorations that were staged in display cases directly adjacent to and clearly visible from the sidewalk and street were deemed acceptable for review. There was a maximum of 30 points awarded to each nominated property, due to 6 commissioners being present during the evaluation and scoring phase of the judging.
 - b. Awards and Recognitions: It was confirmed that the top 10 scored residences and the top 5 scored businesses would be designated as recipients of the 4th Annual Holiday Lighting & Decorating Awards. The Award Winners will be honored with a presentation at the January 13, 2020 City Council meeting. They will be given special Christmas tree ornaments and a certificate. Those nominees not receiving awards will be recognized as "Honorable Mentions", and will be mailed a letter of recognition.
 - c. Evaluation of Nominated Residences: There were 35 properties nominated for the 2019 Holiday Lighting and Decorating Awards. Winners were selected as follows:

Top 10 Residential Award Winners:

2042 22nd Street
3102 9th Street
1637 22nd Street
567 Pine Street
407 Biddle Avenue
455 Orange Street
214 Superior Blvd
1475 21st Street
204 Walnut Street
1712 Electric Avenue

Top 5 Business Award Winners:

Biddle Florist: 2848 Biddle Avenue
E.W. Smith Agency: 1717 Fort Street
V.F.W. Post 1136: 633 Ford Avenue
Willow Tree: 3000 Biddle Avenue
Brown's Village Cleaners: 1826 Ford Avenue

Residential Honorable Mentions:

1451 21st Street
2356 20th Street
1472 Dee Street
2381 20th Street
1247 Maple Street
227 Oak Street
2754 23rd Street
1735 Superior Blvd.
1461 Dee Street
2324 2nd Street
268 Biddle Avenue
2101 23rd Street
1190 Cora Street
451 Ford Avenue
157 Spruce Street
1265 Walnut Street
2140 11th Street
1227 Electric Avenue

Business Honorable Mentions:

Hood's Do-It Hardware: 1844 Ford Avenue
Shelter to Home: 266 Oak Street

d. Next Steps and Follow-Up:

- 1) The award winner's names and contact information will be identified, and a Letter of Congratulations and Invitation to the Awards Presentation will be hand-delivered to them;
- 2) Certificates will be completed for presentation;
- 3) Letters of congratulations to all Honorable Mention entrants will be composed and mailed through the Mayor's Office;
- 4) Specially-marked ornaments will be purchased as our awards (Michael);
- 5) Ornament awards and certificates will be presented by the Beautification Commission at the January 13, 2020 City Council meeting (Michael); and
- 6) Following the Awards Presentations, the awards will be posted on the Commission's Facebook page (Andrea).

Next Meeting: The next Regular meeting is scheduled for Wednesday, January 8, 2020 at 6:00 pm in City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.

Awards Presentation: The Holiday Decorating Awards Presentation is scheduled for Monday, January 13, 2020 at 6:30 pm in City Hall, City Council Chambers, Third Floor, 3200 Biddle Avenue.

Adjournment: The meeting was adjourned at 7:00 pm.



John M. Darin
Chairman,
Wyandotte Beautification Commission



December 11, 2019

CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

A Regular 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 December 11, 2019, in the Conference Room of the Central Fire Station, 266 Maple, Wyandotte, Michigan.

ROLL CALL

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

ABSENT: Beth Lekity, Recording Secretary

ALSO, PRESENT: Daniel Wright, Fire Chief

APPROVAL OF MINUTES

Motion by Kuhn, Supported by Liberacki

To approve the minutes of the November 7, 2019 meeting of the Firefighter's Civil Service Commission.
MOTION CARRIED.

COMMUNICATIONS

OLD BUSINESS

NEW BUSINESS

1. Captain 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 Captain on February 12, 2020.
MOTION CARRIED.

2. Probationary Firefighter Eligibility List

Motion by Kuhn, Supported by Ptak

To certify the list of eligible candidates for the position of probationary firefighter provided by EMPCO and to allow the Fire Chief to begin use of said list to fill the current vacancy.
MOTION CARRIED.

3. Approval of 2020 Meeting Schedule

Motion by Liberacki, Supported by Kuhn

To approve the 2020 Civil Service Meeting Schedule as presented by the Recording Secretary of the Commission.
MOTION CARRIED.

DATE OF NEXT COMMISSION MEETING: January 8, 2020 (Fire Chief Exam)

December 11, 2019

ADJOURNMENT

Motion by Kuhn, Supported by Ptak

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:56 p.m.

MOTION CARRIED

A handwritten signature in blue ink, appearing to read 'D. Wright', is positioned above a horizontal line.

Daniel Wright, Fire Chief, Acting Recording Secretary
Wyandotte Fire Fighter's Civil Service Commission

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Joseph R. Peterson

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

CULTURAL & HISTORICAL COMMISSION

Meeting Minutes Thursday, November 14, 2019 6:15pm, Marx Home

Present: Nancy Bozzo, Eula Grooms, Don Gutz, Jakki Malnar, Ken Munson, Ken Navarre, Sue Pilon, Anne Ronco

Excused: Wallace Hayden

Staff: Jesse Rose, Museum Director; Annika Taylor, Museum Assistant

Call to Order: The meeting was called to order at 6:15pm.

MOTION by Ken Navarre, **SUPPORTED** by Sue Pilon, to approve the October minutes without objection.

Motion carried 7-0.

Director's Report:

MOTION by Sue Pilon, **SUPPORTED** by Eula Grooms, to approve the October financial report as presented.

Motion carried 7-0.

Ken Munson arrived at 6:21pm.

New Business: Nomination Committee Report – Wallace Hayden and Anne Ronco have accepted the nominations to continue as President and Vice President, respectively, in 2020.

Don Gutz left at 7:27pm.

MOTION by Sue Pilon, **SUPPORTED** by Eula Grooms, to accept the 2020 museum event and commission meeting dates. **Motion carried 7-0.**

Late Items: **MOTION** by Ken Munson, **SUPPORTED** by Ken Navarre, to allot the museum director up to \$500 from the reserve account to buy cleaning supplies for the museum buildings. **Motion carried 7-0.**

MOTION by Sue Pilon, **SUPPORTED** by Eula Grooms, to adjourn the meeting at 7:50pm.

Motion carried 7-0.

Respectfully Submitted,
Annika Taylor
Museum Assistant

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • Fax 734.324.7283 • museum@wyan.org

www.wyandotte.net

City of Wyandotte
PLANNING COMMISSION
Minutes of the Thursday, December 19, 2019, Meeting
MINUTES AS RECORDED

The meeting was called to order by Chairperson Pasko at 6:30 p.m.

COMMISSIONERS PRESENT: Adamczyk, Benson, Duran, Kowalewski, Lupo, Pasko,
Rutkowski, Sarnacki

COMMISSIONERS EXCUSED: Parker

ALSO PRESENT: Ben Tallerico, Planning Consultant
Kelly Roberts, Recording Secretary

COMMUNICATIONS:

All communications were received and placed on file.

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Kowalewski, to approve the minutes of the regular Meeting of November 21, 2019. MOTION PASSED.

OLD BUSINESS:

None

NEW BUSINESS:

- 1. PUBLIC HEARING #11212019** – Request from Bobcat Bonnie’s (Appellant) for Special Approval for three (3) igloos to be located on their Outdoor Café area at 118 Sycamore, Michigan in a CBD Zoning District where the proposed conflicts with Section 2200.S.2 of the Zoning Ordinance.

MOTION BY COMMISSIONER DURAN, supported by Commissioner Rutkowski, that the Commission approves the use of the three (3) igloos to be located on the Outdoor Café at 118 Sycamore, Wyandotte.

YEAS: ADAMCZYK, BENSON, DURAN, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI
NAYS: NONE
ABSENT: PARKER MOTION PASSED

- 2. PUBLIC HEARING #11182019** – Request from Michelle VanMarter (Owner and Appellant) to rezone the property known as 735 Forest, Wyandotte, Michigan (Lots 17 to 20 Incl. Also the east 4 feet of Lot 21 Garfield Place Subd. Block 12).

It is proposed that said land be rezoned from RA (Single Family Residential District) to RT (Two Family Residential District).

MOTION BY COMMISSIONER KOWALEWSKI, Supported by Commissioner Sarnacki to recommend to the Mayor and City Council that the property known as 735 Forest, Wyandotte be denied for rezoning to RT (Two Family Residential District).

REASON: The request to rezone this property to RT is not consistent with the City's Master Plan.

YEAS: ADAMCZYK, BENSON, DURAN, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI

NAYS: NONE

ABSENT: PARKER MOTION PASSED

PERSONS IN THE AUDIENCE:

None

OTHER BUSINESS:

MOTION BY COMMISSIONER BENSON, supported by Commissioner Duran to approve the 2020 Schedule of Meeting and Filing Dates for the Commission.

YEAS: ADAMCZYK, BENSON, DURAN, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI

NAYS: NONE

ABSENT: PARKER MOTION PASSED

BILLS AND ACCOUNT:

MOTION BY COMMISSIONER BENSON, supported by Commissioner Sarnacki to:
Pay Beckett & Raeder for Planning Consultant fee for November 2019 in the amount of \$700.00

YEAS: ADAMCZYK, BENSON, DURAN, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI

NAYS: NONE

ABSENT: PARKER MOTION PASSED

MOTION TO ADJOURN:

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Duran to adjourn the meeting at 7:20 p.m.

PUBLIC HEARING #11212019 – Request from Bobcat Bonnie's (Appellant) for Special Approval for three (3) igloos to be located on their Outdoor Café area at 118 Sycamore, Michigan in a CBD Zoning District where the proposed conflicts with Section 2200.S.2 of the Zoning Ordinance.

Chairperson Pasko asked if there was anyone present who wished to speak regarding this hearing.

Britney, Director of Operations for Bobcat Bonnies.

Britney indicated that Bobcat Bonnie's would like to utilize three (3) igloos on their Outdoor Café area for the winter months.

Chairperson Pasko indicated that he feels it is a nice idea, but the application was dated November 21, 2019, and the igloos are already up on the Outdoor Café and asked if they received approval from the City.

Britney indicated that they have been up for about 3 to 4 weeks and no approvals were received by the City. Britney indicated further that the igloos are in compliance with the codes.

Chairperson Pasko indicated that permission from the City should have been received before using the igloos.

Britney apologized for placing the igloos out without permission and she will talk to the Owner.

Commissioner Duran asked about the time frame on the application it states 1/1/19 to 1/1/20.

Britney indicated that they will be reapplying for their 2020 Outdoor Café Permit by the end of the year.

Commissioner Kowalewski indicated that the Outdoor Café Permit is only good for 1 year the applicant would need to reapply 1/1/20. Commissioner Kowalewski stated further that the application for 2020 would be approved by the Engineering Department.

Commissioner Kowalewski asked if they were heated.

Britney indicated that there is an electrical heater inside each igloo.

Chairperson Pasko indicated that the Fire Chief has reviewed the request and approved it. Letter is attached.

Chairperson Pasko asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

Communications from the City Engineer, Police Chief and Fire Chief are attached.

PUBLIC HEARING #11182019 – Request from Michelle VanMarter (Owner and Appellant) to rezone the property known as 735 Forest, Wyandotte, Michigan (Lots 17 to 20 Incl. Also the east 4 feet of Lot 21 Garfield Place Subd. Block 12).

Chairperson Pasko asked if there was anyone present who wished to speak regarding this hearing.

Mr. Tallerico stated that this area is Master Planned residential the adjoining properties are RA and any recommendation from the Commission would go to the City Council.

Michelle and Josh VanMarter, Owner present.

Mrs. VanMarter indicated that they live next door to the property that they are requesting to be rezoned. Mrs. VanMarter indicated that they purchased this property years ago to make it a two (2) family dwelling.

Mrs. VanMarter indicated they would be utilizing one side of the building for their mother in law to live in and the other side would be rented out. Mrs. VanMarter indicated that there is enough room to put a driveway in on each side of the building for parking.

Mr. Tallerico indicated that the use is not relevant, if the property is rezoned any use allowed in an RT District would be allowed there.

Mr. Tallerico asked what the parking requirements would be for a two (2) family dwelling.

Commissioner Kowalewski indicated that 1 parking spot per unit would be required. Commission Kowalewski asked if they wanted to convert the existing building.

Mrs. VanMarter indicated that they want to just split the building down the middle and have two (2) rental units. Mrs. VanMarter stated further that they just replaced the roof on the building.

Chairperson Pasko asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

No communications were received regarding this request.

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, December 18, 2019 at 7:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Ed Ronco
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:

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

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Thank you card from JoBrighton Skills Center.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated November 18, 2019 that Council concurs with the recommendation of the Superintendent of Recreation to have Mayor and City Clerk sign the SMART vehicle lease agreement at no cost to the city.

REPORTS AND MINUTES:

Arena Report October 2019.....\$657.51 Open Skating.....\$14,169.64 Ice Rental.....\$4,846.50
Concession.....\$994.88 Skating Lessons.....\$152.88 Vending.....\$50.00 Summer Events
Account Breakdown Pay Period ending 11/10/2019 & 11/24/2019
Tele-care: November 2019
Senior Van Report: November 2019
Golf Report: November 2019.....\$1,211.86

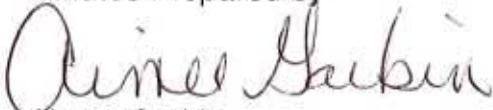
SPECIAL ORDER:

Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan stated Tom Snyder would be attending the January 2020 meeting to discuss the pickleball Tournament scheduled for August 2020.

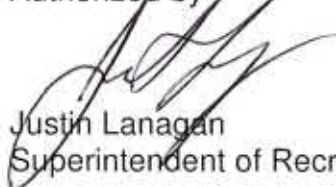
There being no further business to discuss, a motion was made by Vice President Adams and supported by Commissioner Loya to adjourn the meeting at 5:41 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2020 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

******January 15, 2020
February 12, 2020
March 11, 2020
April 8, 2020
May 13, 2020
June 10, 2020
******July 10, 2020
August 12, 2020
December 9, 2020

2nd Tuesday @ 7:30 pm

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

(Indicates Third Wednesday Meeting)**

RETIREMENT COMMISSION MEETING MINUTES
Friday – December 20, 2019

Meeting called to order at 9:00 a.m. by Chairman Paul LaManes

ROLL CALL:

PRESENT: Commissioners: Browning, Brohl, LaManes, Lyon and Szczechowski

ALSO PRESENT: Frank Deeter—Oppenheimer & Company
Todd Drysdale – City Manager
Lawrence Stec – City Clerk

ABSENT: Commissioner William Harkleroad
Commissioner Kelly Roberts
William Look - City Attorney

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED that the minutes held under the date of November 15, 2019 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED

PRESENTATIONS:

Mr. Frank Deeter of Oppenheimer gave his report for November 2019, with the following highlights:

- Up 1.6%
- Fixed Income Flat
- Cash Adequate
- No further recommendations for movement
- Brandywine Fixed Income liquidation completed, split evenly between Blackrock & PGIM

MOTION by Commissioner Browning, SUPPORTED by Commissioner Brohl

RESOLVED by the Wyandotte Employees Retirement Commission that the monthly report from

Mr. Frank Deeter of Oppenheimer & Company, Inc. regarding the November 2019 market segment fluctuations be received and placed on file.

MOTION UNANIMOUSLY CARRIED

COMMUNICATIONS:

MOTION by Commissioner Browning, SUPPORTED by Commissioner Brohl for new Chair

RESOLVED by the Wyandotte Employees Retirement Commission beginning December 2019 and each December henceforth, a new Chair of the commission shall be elected for a term of one calendar year, with a term commencing each January of the following year, and terminating in December of the same year,

FURTHERMORE; the selected new Chair for term beginning January 2020 and ending December 2020 is:

Paul LaManes.

YEAS: Commissioners Brohl, Browning, Lyon and Szczechowski

NAYS: None

ABSTAINED: Commissioner Paul LaManes

MOTION by Commissioner Brohl, SUPPORTED by Commissioner LaManes for new Vice Chair

RESOLVED by the Wyandotte Employees Retirement Commission beginning December 2019 and each December henceforth, a new Vice Chair of the commission shall be elected for a term of one calendar year, with a term commencing each January of the following year, and terminating in December of the same year,

FURTHERMORE; the selected new Vice Chair for term beginning January 2020 and ending December 2020 is:

Todd Browning.

YEAS: Commissioners Brohl, LaManes, Lyons and Szczechowski

NAYS: None

ABSTAINED: Commissioner Todd Browning

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon,
RESOLVED by the Wyandotte Employees Retirement Commission that the Call for Candidates Letter results are as follows, AND

BE IT FURTHER RESOLVED, the following Wyandotte General and DPS Member(s) will be placed on the ballot for the January 7th and 8th 2020 Election:

Kelly Roberts – Wyandotte General and DPS Departments

Term: 1/31/20 – 1/31/24

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner LaManes, SUPPORTED by Commissioner Browning,

RESOLVED that the communication from the City Administrator relative to a new division in the Retirement System is received and placed on file, and

FURTHERMORE, the Commission acknowledges the police employees hired after December 31, 2019, will be eligible for the City of Wyandotte Retirement System – Defined Benefit Plan, and

FURTHERMORE, the Commission declares that the police employees hired between February 1, 1999, and December 31, 2019, identified below are eligible for the City of Wyandotte Retirement System – Defined Benefit Plan as a result of their voluntary decision to transfer from the City of Wyandotte's Defined Contribution Plan: Cade Barwig, Heather Carpeaux, Joseph Carr, Gerald Patrick Konz, Sr., Jonathan Cox, Timothy J. Gates, Devin N. Geiger, Kyle Gouth, Kenneth P. Groat, Chelsea Harris, Benjamin Jones, Jordan Judge, Stephen J. Osborne, Jeffrey J. Powers, Steven M. Sabo, Michael A. Sadowski, Christopher M. Sawmiller, Johnathan Thiesen, David Todd, Daniel Torolski, Kristofer Wilson, Aaron Worley, and

FURTHERMORE, these employees will bear the entire cost of purchasing past credited service based on the actuarial cost contingent on them transferring the funds to the City's Retirement System as confirmed by the City Treasurer or Deputy Treasurer.

MOTION UNANIMOUSLY CARRIED

DISCUSSIONS: None

UNFINISHED BUSINESS:

Paul LaManes confirmed with the City Insurance consultant that adequate cyber security coverage existed for the retirement plan and that all suggestions by MAPERS for assessing cyber security matters based on their message from September 6, 2019, had now been satisfied.

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Brohl,

RESOLVED by the Wyandotte Employees Retirement Commission that the Wyandotte Cyber Security Policy presented verbally by Paul LaManes was received and placed on file.

MOTION UNANIMOUSLY CARRIED

ADJOURNMENT:

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Browning

RESOLVED, that the meeting be adjourned at 9:16 a.m.

MOTION UNANIMOUSLY CARRIED



Lawrence S. Stec, Secretary
Wyandotte Employee's Retirement Commission
December 20, 2019

December 11, 2019

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, December 11, 2019 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
David Fuller
Steve Timcoe

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to approve the November 13, 2019 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 #12-2019-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Disney ESPN Media Networks (DEMN) Amendment renewing and extending the term of the Fox Global Master Agreement as it relates to the Fox Network acquired by DEMN, through July 31, 2021, as negotiated by the NCTC and 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 #12-2019-2

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede authorize the General Manager to execute the Fox Sports Net, LLC. Third Amendment to the Affiliation Agreement through December 31, 2020, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

December 11, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

YEAS: Commissioner Harris, Lupo Thiede, Gouth and Hughes

NAYS: None

Motion passes

Resolution #12-2019-3

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to execute SOW #: 300284-Wyandotte Technology Consulting SOWV6 with ARRIS Global Services, Inc. at a cost not to exceed \$196,000, for professional services related to the FTTH and Headend project, 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 #12-2019-4

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign the Statement of Work (SOW) to proceed with the purchase, installation and configuration of video on demand (VOD) storage capacity equipment to accommodate a storage capacity increase for our VOD service offerings, for an amount not to exceed \$60,000 with sole provider, Arris, 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

Reports and Communications:

- Monthly Cable Subscribers- November 2019

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

Approval of Vouchers:

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

#5388 \$869,393.88

#5389 \$504,101.46

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo Thiede, Gouth and Hughes

NAYS: None

Motion passes

December 11, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Other/Late Items

None

Closed Session

Commissioner Harris requested a Closed Session to Discuss Status of Labor Negotiations.

MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to dismiss into Closed Session at 5:07pm.

Commissioner Harris asked the roll be attached. No objections were made.
Meeting adjourned into closed session.

Commissioner Harris requested to reconvene from the closed session at 5:37pm.

Commissioner Harris asked that the roll be called.

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

Resolution #12-2019-5

Resolution to accept the WMS Management recommendation for the approval of the tentative Memorandum of Agreement with the International Brotherhood of Electrical Workers (IBEW) Local 17 relative to the collective bargaining agreement for the period of January 1, 2020 through December 31, 2021.

MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to support the approval of the labor negotiations as discussed in the Closed Session.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo and Hughes
NAYS: Commissioner Thiede and Gouth
Motion passes

Motion by Commissioner Lupo and SECONDED by Commissioner Gouth to now adjourn at 5:40PM. Roll attached. Meeting adjourned.

Next Regular Meeting – Wednesday, December 18, 2019 at 5 PM

X



Paul LaManes
General Manager/Secretary

December 18, 2019

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, December 18, 2019 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella- CATV
Joel Adkins-CATV
Amber Haggerty
Todd Browning

Approval of Minutes:

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth to approve the December 11, 2019 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 #12-2019-06

MOTION by Commissioner Lupo and SECONDED by Commissioner Harris to authorize the General Manager to execute the Fox Cable Network Services, LLC, Third Amendment to Affiliation Agreement for carriage of Big Ten Network programming through 12/31/2020 at a rate of \$1.98 p/sub/month, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, and Lupo
NAYS: Commissioner Thiede, and Gouth
Motion Denied

Resolution #12-2019-07

MOTION by Commissioner Harris NOT SECONDED to authorize the General Manager to execute the Fox Television holdings, LLC, Third Amendment to Retransmission Consent Agreement for continued carriage of Fox 2 WJBK programming through 12/31/2020 at a rate of \$3.00 p/sub/month, as recommended by WMS Management.

Commission President Harris asked what the motions denied/not supported on Resolution's 12-2019-06 and 12-2019-07 would now result in. General Manager LaManes stated that these two channels will no longer be in the channel line-up. Fox 2 and Big Ten Network will be taken out of line-up.

December 18, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Commissioner Harris stated that as of December 31, 2019 these agreements expire. As of January 1, 2020, Wyandotte Cable will no longer carry Fox 2 or the Big Ten Network.

Reports and Communications:

None

Approval of Vouchers:

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

#5390 \$701,495.81

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo Thiede, and Gouth

NAYS: None

Motion passes

Other/Late Items

Commissioner Lupo and General Manager LaManes would like to wish everyone a Merry Christmas and Happy New Year.

Commission Harris asked the Commission if there was anything else they would like to speak on.

Commissioner Harris asks the Commission the reasoning behind denial of **Resolution #12-2019-06** and lack of support for **Resolution #12-2019-07**.

Commissioner Harris asks the Commission if they are willing to approve these contracts, not allow them to expire and re-vote.

Commissioner Thiede requests to read **Resolution #12-2019-06** and **Resolution #12-2019-07** again.

Resolution #12-2019-06

MOTION by Commissioner Lupo and SECONDED by Commissioner Thiede to authorize the General Manager to execute the Fox Cable Network Services, LLC. Third Amendment to Affiliation Agreement for carriage of Big Ten Network programming through 12/31/2020 at a rate of \$1.98 p/sub/month, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede and Gouth

NAYS: None

Motion Passes

Resolution #12-2019-07

MOTION by Commissioner Gouth and SECONDED by Commissioner Harris to authorize the General Manager to execute the Fox Television holdings, LLC. Third Amendment to Retransmission

December 18, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Consent Agreement for continued carriage of Fox 2 WJBK programming through 12/31/2020 at a rate of \$3.00 p/sub/month, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede and Gouth

NAYS: None

Motion Passes

Motion by Commissioner Lupo and SECONDED by Commissioner Gouth to now adjourn at 5:16PM. Roll attached. Meeting adjourned.

Next Regular Meeting – Wednesday, January 8, 2020 at 5 PM

X 

Paul LaManes
General Manager/Secretary

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF December 4, 2019
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: Duran
Flachsmann
Nevin
Olsen
Szymczuk
Trupiano

MEMBERS ABSENT: DiSanto, Gillon, Wienclaw

ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member Olsen, supported by Member Szymczuk to approve the minutes of the October 2, 2019, meeting. (There was no meeting held on November 6, 2019, due to lack of a quorum)

Yes: Duran, Flachsmann, Nevin, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

Absent: DiSanto, Gillon, Wienclaw

Motion passed

Appeal #3311 – DENIED

Philip Schuck, 3441 – 23rd Street, Wyandotte (owner & appellant)

for a variance **to obtain a concrete permit for a driveway at 3441 – 23rd Street**, Lots 131 thru 134, Eureka Highland No. 1 Resub., in a RA zoning district, where the proposed conflicts with Section 2403.C of the Wyandotte Zoning Ordinance.

Section 2403.C:

The proposed parking pad is denied as it is in violation of Zoning Article 2403.C which states off-street parking spaces may be located within a side or rear yard.

The proposed parking pad is in the front yard, between the existing picket fence and the city sidewalk.

The owner was unable to provide a sufficient hardship for the addition of a parking pad in front yard adjacent to the neighbor's property line, and off-street parking (a garage and driveway) is already available on the north side of the property.

Motion was made by Member Olsen, Supported by Member Flachsmann to deny this appeal.

Yes: Duran, Flachsmann, Nevin, Olsen, Szymczuk, Trupiano
No: none
Abstain: none
Absent: DiSanto, Gillon, Wienclaw
Motion passed

Appeal #3312 – WITHDRAWN

Appeal #3313 – GRANTED

Jerry & Julie Rushlow, 3440 – 23rd Street, Wyandotte (owner & appellant)

for a variance **to obtain a building permit a garage at 3440 – 23rd Street**, S 10' of Lot 125 also Lot 126 Eureka Highland No. 1 Resub., in a RA zoning district, where the proposed conflicts with Section 2100 of the Wyandotte Zoning Ordinance.

SECTION 2100:

A maximum of 35% lot coverage is allowed for structures in a RA zoning district. The proposed 26'x24' detached garage will result in the allowable lot coverage being exceeded by 121 square feet.

Proposed garage will not be detrimental to adjacent land or buildings, will not impede flow of pedestrian or vehicular traffic, and will not impair the intent of the ordinance.

Motion was made by Member Trupiano, Supported by Member Olsen to grant this appeal.

Yes: Duran, Flachsmann, Nevin, Olsen, Szymczuk, Trupiano
No: none
Abstain: none
Absent: DiSanto, Gillon, Wienclaw
Motion passed

APPEAL #3314 – Tabled until the January 8, 2020 meeting

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.

SECTION 900:

Single family dwellings are not permitted use in a RM-3 District. The existing 14'x36' garage is proposing to be converted to a single family dwelling.

SECTION 2100:

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".

SECTION 2403:

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 $1\text{-}1/2 \times 4 = 6$ 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.

At the request of the appellant, due to the total lack of members present, he asked to have the appeal postponed until the next meeting to be held on January 8, 2020.

Motion was made by Member Flachsmann, Supported by Member Olsen to table this appeal.

Yes: Duran, Flachsmann, Nevin, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

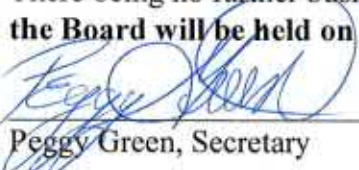
Absent: DiSanto, Gillon, Wienclaw

Motion passed

OTHER BUSINESS:

A motion was made by Member Trupiano, supported by Member Szymczuk to approve 2020 schedule.

There being no further business to discuss, the meeting adjourned at 7:30 p.m. **The next scheduled meeting of the Board will be held on January 8, 2020.**



Peggy Green, Secretary

Appeal #3311

Chairperson Duran read the appeal and asked that it be explained.

Philip Schuck, owner, present

Mr. Schuck explained that he wants to put in a parking area next to his house.

Member Trupiano asked Mr. Schuck if he had considered extending it past the front of the house. Mr. Schuck stated that he did not feel that was needed, he can go 25' in the yard now for the parking, and it will only be used seasonally. Member Trupiano asked if he had ever received a ticket for parking. Mr. Schuck replied no, but had been told not to park there.

Member Szymczuk asked if there was ever a parking pad there. Mr. Schuck replied no, there was a house there, but it had been torn down.

Member Flachsmann asked about the parking pad being on the side of the property. Mr. Schuck stated that it would be 25' up to the fence line. Member Flachsmann asked the reason for the pad. Mr. Schuck replied it will

only be used for seasonal parking, and asked what the reasoning was that he could not have it. Member Flachsmann replied that the Ordinance has to be abided by, you would have to show a hardship, or a reason why you cannot abide by the Ordinance. Member Flachsmann asked Mr. Schuck why he can't go 20' past the front of the house to comply with the Ordinance. Mr. Schuck replied that he doesn't feel that it needed for a seasonal parking pad.

Wayne and Anna Villarreal, 3459 – 23rd Street, Wyandotte, present.

Mr. Villarreal presented images to the Board showing his house and the parking.

Mr. Villarreal stated that the pad will be on the lot line next to his house, the driveway will be built right by their window.

Mrs. Villarreal added that you cannot park close to the intersection of 23rd Street it is a one way, Pine Street is a two way street, and both are very busy.

Mr. Villarreal stated that if this was granted, he would not have enough room to be able to park in front of his own house, and will create an unsafe scenario for the neighbors. Mr. Villarreal added that he has church members come over, and if kids are by the driveway, it will create a hazard. Mr. Villarreal added that there is 107' of parking in front of Mr. Schuck's house and asked why he can't put the pad in the back yard with alley access, why can't it be on the opposite side of Mr. Schuck's house, why by his property line. Mr. Villarreal continued that parking spaces will be lost from the street if this is granted. Mr. Villarreal also added that on Tuesday's, the church on Fort and Pine, has a lot of traffic, and sometimes he can't even parking by his house, and this parking pad will take away more street parking. Mr. Villarreal stated that he wants to be able to park in front of his house safely and members of his church to be safe. Mr. Villarreal stated that he feels that this would offset property values having a driveway right by his house. Mr. Villarreal added that he is not trying to deny his neighbor, but Mr. Schuck has a 2 car driveway, 2 car garage, and 107' of parking in front of house.

Mrs. Villarreal stated that if this is approved, parking spaces will be lost. Mrs. Villarreal added that they followed the codes when they bought the house and when they rented it out, but they moved back to Wyandotte, it is a great City. Mrs. Villarreal continued that she is concerned about safety.

Jerry Rushlow, 3440 – 23rd Street, Wyandotte, present.

Mr. Rushlow stated that the house and garage line up now with a driveway in front of the garage. Member Trupiano explained how a driveway must extend 20' past the front of the house, and how the existing driveway leads to the existing garage.

Member Flachsmann added that the approach is wider than the driveway, and that the property line starts behind the sidewalk and that Police and Traffic rules would also apply, he would see this pad as being used for storage, if it was closer to the house, he could see the owner using it more. Member Flachsmann added that the Engineering Department would have to look at losing a spot on the street to install an approach, and also it would have to be addressed with the Traffic Ordinances.

Chairperson Duran asked Mr. Schuck the reason for the parking pad. Mr. Schuck replied that the approach has been there for 40-50 years, and he wants to use the pad for seasonal, to keep car off the road in the winter time.

No communications were received regarding this appeal.

Appeal #3313

Chairperson Duran read the appeal and asked that it be explained.

Jerry and Julie Rushlow, owner, present.

Mr. Rushlow explained that currently they have a 1-1/2 car garage, and want a 24'x26' garage with it pushed back more. Mr. Rushlow added that they abut a commercial alley, and this will also block out some noise, and the up resale value.

Member Flachsmann asked if the garage would have alley access. Mr. Rushlow replied probably not, for security reasons. Member Flachsmann reminded Mr. Rushlow to secure a permit for the demolition of the existing garage.

Member Olsen commented that as long as the existing garage is being removed, the driveway is 8' side, and the garage is 1' off the alley, he sees no problem.

No communications were received regarding this appeal.

Appeal #3314

Joseph Voszatka, 3166 VanAlstyne.

Tom Kaul, 3115 VanAlstyne.

Were present to speak, but was informed by the Board that the Appeal will be heard on January 8, 2020.

Zoning Board of Appeals and Adjustment 2020 Schedule

Deadline		Meeting at 6:30 p.m.	
December 27, 2019		February	5
January	24	March	4
February	21	April	1
March	20	May	6
April	24	June	3
June	5	July	15
June	26	August	5
July	24	September	2
August	21	October	7
September	25	November	4
October	23	December	2
November	20	January	6, 2021

Meetings of the Zoning Board of Appeals and Adjustment are held in the Council Chambers of the City Hall, 3200 Biddle, Avenue, Wyandotte, Michigan