



AGENDA

REGULAR SESSION

MONDAY, JUNE 8, 2020 7:00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON
CHAIRPERSON OF THE EVENING: THE HONORABLE MEGAN MAIANI

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Meeting Minutes - 05.18.2020
2. Antenna Site License Agreement Amendment with Verizon Wireless for 1077 Grove
3. Central Business District (CBD) Snow Removal Assessment
4. Application for rezoning of the property at 1040 Ford Avenue, Wyandotte.

NEW BUSINESS

5. Citizen Communication - D. Bloomfield
6. Whiskey on the Water Patio Request - J. Law
7. Reappointments to Various Commissions
8. Sewage Rate - Effective 7/1/2020
9. Business Registration/Licensing Fee Date Extension
10. Cable Vehicle Replacement
11. New Contract between Revize and Wyandotte Museums for New Museum Website
12. Purchase of a Dump Utility Trailer
13. Amendment to Zoning Ordinance - Animal Lodging Facility and Kennels
14. Ordinance Amendment to Chapter 4 Downriver Central Animal Control Ordinance
15. Amendment to Zoning Ordinance - Small Cell Wireless

BILLS & ACCOUNTS

REPORTS & MINUTES

Cultural and Historical Commission Minutes 03/12/2020

Zoning Board 03/04/2020

WMS Commission 5/20/2020

Retirement Commission 05/15/2020

Beautification Commission 05/13/2020

Recreation Commission Minutes 5/20/2020

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JUNE 29, 2020

ADJOURNMENT

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held via Virtual Telecommunication methods, due to COVID-19 in accordance with Executive Order 2020-75 using the Zoom Audio platform, on Monday, May 18, 2020, and was called to order at 7:00pm with Honorable Mayor Pro Tempore Robert A. DeSana presiding.

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

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

ABSENT: None

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

2020-118 APPOINTMENT OF MAYOR PRO TEMPORE

By Councilperson Schultz, supported by Councilperson Alderman

WHEREAS, Chapter VI, Paragraph 67, Section 3 of the Wyandotte City Charter states that the Council shall appoint one of its number, Chairman Pro Tempore of the Council, who in the absence of the Mayor, shall preside at the meetings and therefore exercise the powers and duties of the Mayor.

NOW, THEREFORE BE IT RESOLVED that Robert A. DeSana be appointed as Chairman Pro Tempore of the Wyandotte City Council for the period to expire in May 2021.

Motion carried.

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

NAYS: None

ABSTAIN: Councilperson DeSana

CALL TO THE PUBLIC

CONSENT AGENDA

2020-119 MINUTES

By Councilperson Calvin, supported by Councilperson Alderman

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

Motion unanimously carried.

NEW BUSINESS

2020-120 SPECIAL ASSESSMENTS – VARIOUS SERVICES

By Councilperson Calvin, supported by Councilperson Alderman

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

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

Motion carried.

YEAS: Councilpersons Alderman, Calvin, Maiani, Schultz

NAYS: Councilperson Sabuda

2020-121 DOWNRIVER CENTRAL ANIMAL CONTROL AGENCY GRANT

By Councilperson Calvin, supported by Councilperson Alderman

RESOLVED that Council concurs with the recommendation of the City Administrator as set forth in his communication dated May 18, 2020 relative the acceptance of the grant from Two Seven Oh Inc for equipment and improvements to the facilities of the Downriver Central Animal Control Agency; AND FURTHER RESOLVED that Council approves the acceptance of the grant and authorizes the procurement of the work and equipment as outlined in the grant application at a non-to-exceed amount of \$10,000 which will be funded from the grant.

Motion unanimously carried.

2020-122 YACK ARENA RENTAL – 2020 RHS COMMENCEMENTS

By Councilperson Calvin, supported by Councilperson Alderman

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

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

Motion unanimously carried.

2020-123 CITY HALL HVAC DEMOLITION

By Councilperson Calvin, supported by Councilperson Alderman

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

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

Motion carried.

YEAS: Councilpersons Alderman, Calvin, Maiani, Schultz

NAYS: Councilperson Sabuda

2020-124 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Alderman

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

Motion unanimously carried.

REPORTS & MINUTES

Recreation Commission

03/11/2020

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS


ADJOURNMENT

2020-125 ADJOURNMENT

By Councilperson Calvin, supported by Councilperson Alderman

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:21 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: June 8, 2020

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of May 18, 2020, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 2

ITEM: Antenna Site License Agreement Amendment with Verizon Wireless for 1077 Grove

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In 1996, the City of Wyandotte had constructed a communication tower at 1077 Grove Street which the City owns. Space on the towers is licensed to various communication carriers. Verizon currently has licensed space on the tower and is requesting to make a like-kind exchange and upgrade of antenna and cables on the tower at 1077 Grove. The changes reduce the amount of cables and slightly increase the antenna size. There will be a rent increase of \$100.00 per month when the upgrades are completed.

Recommend authorizing the Mayor Pro-Tem and City Clerk to sign the enclosed First Amendment to the lease agreement.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the goals and objectives of the City of Wyandotte Strategic Plan in the continuing effort to create revenues to support the City financially.

ACTION REQUESTED: Approve the First Amendment to the Lease Agreement with Verizon Wireless for 1077 Grove Street and authorize the Mayor Pro-Tem and City Clerk to sign same.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account 101-000-655-019 revenue will increase by \$100.00 per month for Verizon from \$2,008.00 to \$2,108.00.

IMPLEMENTATION PLAN: Execute Amendment.

LIST OF ATTACHMENTS:

1. First Amendment to Lease Agreement with Verizon Wireless

RESOLUTION

Item Number: #2
Date: June 8, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the First Amendment to Agreement to Construction and Convey Communications Tower and Related Facilities, Lease Agreement and Management Agreement to the antenna tower at 1077 Grove Street with Verizon Wireless, and

BE IF FURTHER RESOLVED that the Mayor Pro-Tem and City Clerk are hereby authorized to execute said Amendment

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

**FIRST AMENDMENT TO
AGREEMENT TO CONSTRUCT AND CONVEY
COMMUNICATIONS TOWER AND RELATED FACILITIES,
LEASE AGREEMENT AND MANAGEMENT AGREEMENT**

This First Amendment To Agreement To Construction And Convey Communications Tower And Related Facilities, Lease Agreement And Management Agreement (hereinafter "First Amendment") is made this ____ day of _____, 20__ by and between the City of Wyandotte, a Michigan municipal corporation (hereinafter "Lessor") with an address of 3200 Biddle Ave., Wyandotte, Michigan 48192 and Cellco Partnership, a Delaware partnership, d/b/a Verizon Wireless (hereinafter "Lessee") with an address of One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 ("Lessee").

WHEREAS, LESSOR and LESSEE are parties to that certain Agreement To Construct And Convey Communications Tower And Related Facilities, Lease Agreement And Management Agreement (hereinafter "Agreement") dated November 14, 1996.

WHEREAS, Cellco Partnership d/b/a Verizon Wireless is the proper successor in interest to Detroit Cellular Telephone Company.

WHEREAS, LESSOR and LESSEE desire to amend the Agreement as provided for herein below:

NOW THEREFORE in consideration of the terms, conditions and provisions herein and other good and valuable consideration, the receipt and sufficiency is hereby acknowledged, the undersigned parties agree to, and now hereby amend, supplement and modify the terms and/or provisions of the Agreement, and only insofar as hereinafter provided:

1. Lessee's equipment at the 120' elevation is modified as follows:

Lessee currently has 25 pieces of equipment and (12) 1-5/8" coax at the 120' elevation. Lessee intends to upgrade equipment and modernize remote radio heads with a final equipment loading shown in Exhibit C-1 attached hereto and will include (6) 7/8" coax cable and (2) 1-5/8" hybrid cable. Additionally, Lessee's modification will not increase the current loading by more than 3%.

2. Commencing on the earlier of (a) the first day of the month of the receipt of a building permit to install the requested equipment, or (b) the first day of the month following full execution of this First Amendment, the rent shall increase by

Lessee Site Name: 123 Southgate
Lessee Site ID: 138842

\$100.00 per month. The rent increase set forth in this paragraph shall also increase with the base rent set forth in Paragraph 10 of the Agreement. No rental increase set forth herein shall be considered late and Lessee shall not be considered in default of rental obligations under this Paragraph provided the rental increase set forth herein begins within sixty (60) days of the full execution of this First Amendment.

3. Except as specifically amended, supplemented and/or modified herein, the terms, conditions and provisions of the Agreement remain the same and in full force and effect.

IN WITNESS WHEREOF, this First Amendment is effective and entered into as of the date first written above.

LESSOR:

City of Wyandotte, a Michigan municipal corporation

By:
Its: Mayor
Date:

By:
Its: City Clerk
Date:

LESSEE:
Cellco Partnership d/b/a Verizon Wireless

By:
Its:
Date:

EXHIBIT C-1

Centerline Elevation (ft)		Qty.	Antenna	Mount Type	Coax (in)	Carrier
Mount	Equip.					
120.0 112'-127' reserved	120.0	3	CBC78T-DS-43-2X	Existing (3) 14.5' Sector Frames w/Proposed Reinforcement (MS-HR35-18, MS-LVPB-350 & MS-STZ-2PST)	(6) 7/8" coax cable - (2) 1-5/8" hybrid cable	Verizon
		6	JAHH-65C-R3B-V2			
		3	KRE 101 2251/2			
		3	Radio 4449			
		3	Radio 8843			
		1	RxxDC-6627-PF- 48			

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 3

ITEM: Central Business District (CBD) Snow Removal Assessment

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Department of Public Service performs snow removal for the Central Business District in accordance with Section 32-53 through Section 32-55 of the City Charter. Attached please find the Snow Removal Roll for the 2019-2020 winter season.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan by committing to maintaining and developing excellent Neighborhoods and the Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The Treasurer's Department to spread said charges on the 2020 Tax Roll against said properties.

LIST OF ATTACHMENTS:

1. Snow Roll Information

RESOLUTION

Item Number: #3
Date: June 8, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs in the recommendation of the City Engineer regarding the Snow Removal for the Central Business District, performed by the Department of Public Service; AND

BE IT FURTHER RESOLVED that Council directs the Treasurer's Department to spread said charges on the 2020 Summer Tax Roll against said properties.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

**Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz**

WORK ORDER #68212
PARKS DEPT. SNOW ROLL CBD
2019 – 2020

Material	9,768.87
Equipment	9,168.71
Labor	5,625.50
Fringe (.5796)	3,260.54
TOTAL	27,823.62

City of Wyandotte			
Allocation of Snow Removal - Central Business District			
2019 - 2020			
		Total Cost	\$27,823.62
sidwell #	I.f.	%	Amount to Be Billed
010-12-0005-000	459.68	1.82%	\$506.76
010-18-0001-000	280.00	1.11%	\$308.68
010-18-0006-301	50.00	0.20%	\$55.12
010-18-0007-000*	560.00	2.22%	\$617.36
010-20-0005-000	460.00	1.82%	\$507.11
011-03-0001-001	150.00	0.59%	\$165.36
011-03-0001-002	38.48	0.15%	\$42.42
011-03-0002-000	50.00	0.20%	\$55.12
011-03-0003-001	100.00	0.40%	\$110.24
011-03-0005-001	19.00	0.08%	\$20.95
011-03-0005-002	57.00	0.23%	\$62.84
011-03-0006-002	144.00	0.57%	\$158.75
011-03-0007-000*	558.48	2.21%	\$615.68
010-21-0005-000*	230.00	0.91%	\$253.56
010-21-0008-001*	43.00	0.17%	\$47.40
011-05-0004-000	294.72	1.17%	\$324.91
011-05-0005-002	29.00	0.11%	\$31.97
011-05-0006-002	21.00	0.08%	\$23.15
011-05-0006-003	25.00	0.10%	\$27.56
011-05-0007-001	25.00	0.10%	\$27.56
011-05-0007-002	25.00	0.10%	\$27.56
011-05-0008-000	415.93	1.65%	\$458.53
011-08-0001-001	160.00	0.63%	\$176.39
011-08-0001-002	42.00	0.17%	\$46.30
011-08-0002-002	44.48	0.18%	\$49.04
011-08-0003-001	33.70	0.13%	\$37.15
011-08-0003-003	51.54	0.20%	\$56.82
011-08-0004-001	51.54	0.20%	\$56.82
011-08-0004-002	51.54	0.20%	\$56.82
011-08-0005-001	44.32	0.18%	\$48.86
011-08-0005-002	58.76	0.23%	\$64.78
011-08-0006-306	51.57	0.20%	\$56.85
011-08-0006-002*	88.12	0.35%	\$97.15
011-08-0006-003*	70.36	0.28%	\$77.57
011-08-0006-005*	28.95	0.11%	\$31.92
011-99-0001-001	212.04	0.84%	\$233.76
011-99-0002-000	58.54	0.23%	\$64.54
011-99-0003-000	70.86	0.28%	\$78.12
011-99-0004-000	105.54	0.42%	\$116.35
011-99-0005-000	41.06	0.16%	\$45.27
011-06-0008-300	200.00	0.79%	\$220.48
011-06-0009-000	50.00	0.20%	\$55.12
011-06-0010-000	50.00	0.20%	\$55.12
011-06-0011-000	350.00	1.39%	\$385.85
011-07-0001-000	50.00	0.20%	\$55.12
011-07-0002-000*	50.00	0.20%	\$55.12
011-07-0003-000*	50.00	0.20%	\$55.12
011-07-0004-000*	150.00	0.59%	\$165.36
011-07-0007-000*	190.00	0.75%	\$209.46
011-07-0008-000*	315.00	1.25%	\$347.26
011-07-0011-002	75.00	0.30%	\$82.68
011-07-0013-000	240.00	0.95%	\$264.58
011-09-0001-000	260.00	1.03%	\$286.63
011-09-0003-002	80.00	0.32%	\$88.19
011-09-0005-000	180.00	0.71%	\$198.44

011-09-0006-001	25.00	0.10%	\$27.56
011-09-0006-002	25.00	0.10%	\$27.56
011-09-0007-000*	100.00	0.40%	\$110.24
011-09-0009-000	50.00	0.20%	\$55.12
011-09-0010-001	22.00	0.09%	\$24.25
011-09-0010-002	158.00	0.63%	\$174.18
011-09-0011-000	50.00	0.20%	\$55.12
011-09-0012-000	50.00	0.20%	\$55.12
011-09-0013-000	50.00	0.20%	\$55.12
011-09-0014-001	70.00	0.28%	\$77.17
011-09-0014-002	120.00	0.48%	\$132.29
011-10-0001-001	230.00	0.91%	\$253.56
011-10-0003-001	50.00	0.20%	\$55.12
011-10-0004-302	315.62	1.25%	\$347.95
011-10-0007-300	50.00	0.20%	\$55.12
011-10-0008-001	25.00	0.10%	\$27.56
011-10-0008-002*	25.00	0.10%	\$27.56
011-10-0009-001	25.00	0.10%	\$27.56
011-10-0009-002	25.00	0.10%	\$27.56
011-10-0010-000	184.48	0.73%	\$203.37
011-10-0011-002	170.00	0.67%	\$187.41
011-12-0001-300	311.00	1.23%	\$342.85
011-12-0004-311	134.68	0.53%	\$148.47
011-18-0001-000	26.33	0.10%	\$29.03
011-18-0002-000	26.33	0.10%	\$29.03
011-18-0003-000	26.33	0.10%	\$29.03
011-18-0004-000	26.33	0.10%	\$29.03
011-18-0005-000	26.33	0.10%	\$29.03
011-18-0006-000	26.33	0.10%	\$29.03
011-18-0007-000	26.33	0.10%	\$29.03
011-12-0008-000	215.00	0.85%	\$237.02
011-12-0009-002	65.00	0.26%	\$71.66
011-12-0010-002	60.00	0.24%	\$66.15
011-12-0012-000	50.00	0.20%	\$55.12
011-12-0013-000	50.00	0.20%	\$55.12
011-12-0014-000	190.00	0.75%	\$209.46
011-13-0001-000	190.00	0.75%	\$209.46
011-13-0002-000	50.00	0.20%	\$55.12
011-13-0003-000	50.00	0.20%	\$55.12
011-13-0004-000	50.00	0.20%	\$55.12
011-13-0005-000	50.00	0.20%	\$55.12
011-13-0006-000	50.00	0.20%	\$55.12
011-13-0007-000	190.00	0.75%	\$209.46
011-13-0008-300*	275.00	1.09%	\$303.17
011-13-0010-310	80.00	0.32%	\$88.19
011-13-0012-002*	275.00	1.09%	\$303.17
011-14-0001-000*	1,000.00	3.96%	\$1,102.42
011-15-0001-000	201.50	0.80%	\$222.14
011-15-0004-002	25.00	0.10%	\$27.56
011-15-0005-002	46.60	0.18%	\$51.37
011-15-0007-002	21.90	0.09%	\$24.14
011-15-0008-001	20.00	0.08%	\$22.05
011-15-0008-002	20.00	0.08%	\$22.05
011-15-0009-002	255.00	1.01%	\$281.12
011-15-0015-000	145.00	0.57%	\$159.85
011-15-0016-000	50.00	0.20%	\$55.12
011-15-0018-000*	102.00	0.40%	\$112.45
011-15-0022-002*	73.00	0.29%	\$80.48
011-15-0025-000*	75.00	0.30%	\$82.68
011-15-0028-000	25.00	0.10%	\$27.56
011-15-0029-001	85.00	0.34%	\$93.71
011-15-0029-002	60.00	0.24%	\$66.15
011-15-0030-000	157.50	0.62%	\$173.63
011-15-0031-002	25.00	0.10%	\$27.56
011-15-0032-002	25.00	0.10%	\$27.56

011-15-0033-002	30.00	0.12%	\$33.07
011-15-0034-002	27.50	0.11%	\$30.32
011-15-0035-002	30.00	0.12%	\$33.07
011-15-0037-000	50.00	0.20%	\$55.12
011-15-0039-301	197.00	0.78%	\$217.18
011-15-0044-000*	100.00	0.40%	\$110.24
011-15-0056-000*	195.00	0.77%	\$214.97
011-15-0069-002*	153.00	0.61%	\$168.67
011-15-0075-301*	322.00	1.28%	\$354.98
020-01-0001-001	674.22	2.67%	\$743.27
020-01-0001-002*	1,160.00	4.60%	\$1,278.81
020-01-0002-000*	327.88	1.30%	\$361.46
020-01-0008-002*	11.40	0.05%	\$12.57
020-01-0008-003	288.63	1.14%	\$318.19
020-01-0008-004	76.12	0.30%	\$83.92
020-01-0009-301	376.15	1.49%	\$414.68
020-01-0003-004	244.21	0.97%	\$269.22
020-01-0004-304	159.27	0.63%	\$175.58
020-01-0004-002	159.27	0.63%	\$175.58
020-38-0003-303	50.00	0.20%	\$55.12
E Biddle-Pine to Wye*	3,614.18	14.32%	\$3,984.35
Viaducts	2,650.00	10.50%	\$2,921.42
*indicates city property			
Total l.f.	25,238.65	100.00%	27,823.62
	should = total l.f.	should = 100%	should = \$total
w/council/snow roll 2019 2020			

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 4

ITEM: Application for rezoning of the property at 1040 Ford Avenue, Wyandotte.

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Engineering and Building Department received a request from Phyliss Soltz Trust, Owner, requesting to rezone the property known as 1040 Ford Avenue to B-2 (General Business District). The Applicant is proposing to use the property for office and shop for a plumbing and remodeling company. There will be office hours for clients and use of the warehouse space for inventory.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 which identifies a commitment to enhancing the community.

ACTION REQUESTED: Refer Rezoning Application to the Planning Commission for the public hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Forward Rezoning Application to the Planning Commission for public hearing.

LIST OF ATTACHMENTS:

1. Rezoning Request 1040 Ford Avenue

RESOLUTION

Item Number: #4
Date: June 8, 2020

RESOLUTION by Councilperson _____

RESOLVED by the Mayor and Council that the application for rezoning of the property at 1040 Ford Avenue is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that said application be forwarded to the Planning Commission for the public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

**Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz**

NAYS

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 1040 Ford Ave between 10th Street
STREET ADDRESS STREET
 and 11th Street on the North side of the street, and is known as lot(s) number
STREET N-S-E-W
241 & 242 of G.F. BENNETT'S BOULEVARD PARK Subdivision,
 Lot Size .09 ACRES/4008 SQ FT

The property is owned by:

Name PHYLIS SOLTZ TRUST Street Address 18947 MILBURN STREET
 City LIVONIA State MI Zip 48152
 Phone # _____

PRESENT ZONING: B-1 REQUESTED ZONING: B-2

It is proposed that the property will be put to the following use: to be used as an office and shop for a
plumbing and remodeling company. There will be office hours for clients to come in, along with the use of the
warehouse space for inventory. There will be no large equipment stored on the property.

****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] 5-25-2020 Address: 2666 22nd
Wyandotte, MI 48192

 OFFICE USE ONLY

Receipt # _____ Date: 5/26/20

Engineer's Signature [Signature]

5/25/2020

To Whom It May Concern:

I would like to begin by thanking the Council for taking the time to address and review this matter.

I am hoping to purchase the property located at 1040 Ford Ave. I am a Wyandotte resident and local small business owner. I currently have my office and warehouse located in the City of Trenton and would love to bring it closer to home in Wyandotte.

I started my business back in 2012, and have steadily grown my business from the ground up. APC Plumbing and Construction LLC, is a plumbing and finished carpentry business, specializing in residential and commercial work. I am looking to take the next step and purchase a place that I can take my business to the next level. With the traffic on Ford Ave, I believe that I will be able to gain more exposure and be able to offer my services to more of my community.

I applied for the certificate of occupancy under the impression that it was zoned under an area I would be able to do business. Only after the application being denied, did I understand the need to come before the Council and Mayor to petition a change for the building.

I believe that my company and use of the building would be beneficial to the area for a few reason.

One, is that as of now there are quite a few vacant buildings up and down Ford Ave. One less vacant building always helps to revitalize the neighborhood. If approved I would update the look of the building and freshen up the lot, making the building and surrounding space clean and inviting. I would maintain the parking spaces outside, and there would be no storage of any large equipment on site. So parking lots would remain clear of eye sore equipment and garbage. Any work vehicle parking would be done in the building, or in the back parking spots behind the building. This would leave the front parking spaces for clients and visitors.

Two, I don't believe that the use of this property for this type of business would be detrimental to the property rights of others in the area, as there are at least five similar types of businesses in the surrounding area on Ford Ave.

1. AMERICOOOL, at 2062 Ford Ave
2. Ramirez Electric Inc, at 1381 Ford Ave
3. KDI, at 1165 Ford Ave
4. Miles Powerwashing, at 854 Ford Ave
5. DRC Cleaning Solutions, at 2044 Ford Ave

These businesses are the same type of trade business that APC Plumbing and Construction would be using and maintaining this property for. 1040 Ford Ave, would hold regular office hours open for walk in customers and customers with appointments. If these other businesses do not hinder the preservation and enjoyment of substantial property rights, I do not believe my proposed usage of the building will either. Also, according to the zoning map I was given, most of these businesses are also zoned B-1. I can only assume, they have gone through the same process I am attempting now. I have attached photos for reference.

Three, the history of the building shows that at one time it had been zoned as B-2, and was possibly used for a carpet business. Once Soltz's market purchased it in 2003, I believe it was rezoned for use of their meat and deer processing. This shows that at one point this building was actually zoned for what I am asking it to be rezoned as. I think it would be highly unlikely that a business would come in to use this small building for anything other than the similar proposed usage. It has two large bay doors, making the use of it for retail unlikely. There is the market next door, that can and will be sold separately to keep retail in the area.

I truly hope that the Council finds that the rezoning of this building will be useful and appropriate in helping to maintain and elevate the surrounding neighborhood value and esthetic. APC Plumbing and Construction prides itself on working with all people to help them with their plumbing needs, and help improve the look and use of their homes. I hope that with this location, I am able to do the same for this business district, the community, and building.

Thank you for your time and consideration.

Best Regards



Aaron Burnett
APC Plumbing and Construction Inc
734-286-1211
burnett925@hotmail.com

1381 Ford
Currently Zoned B-1



854 Ford
Currently zoned B-1

Miles
POWERWASHING
"WE WASH AWAY THE COMPETITION"
854 FORD AVE.
www.milespowerwashing.com

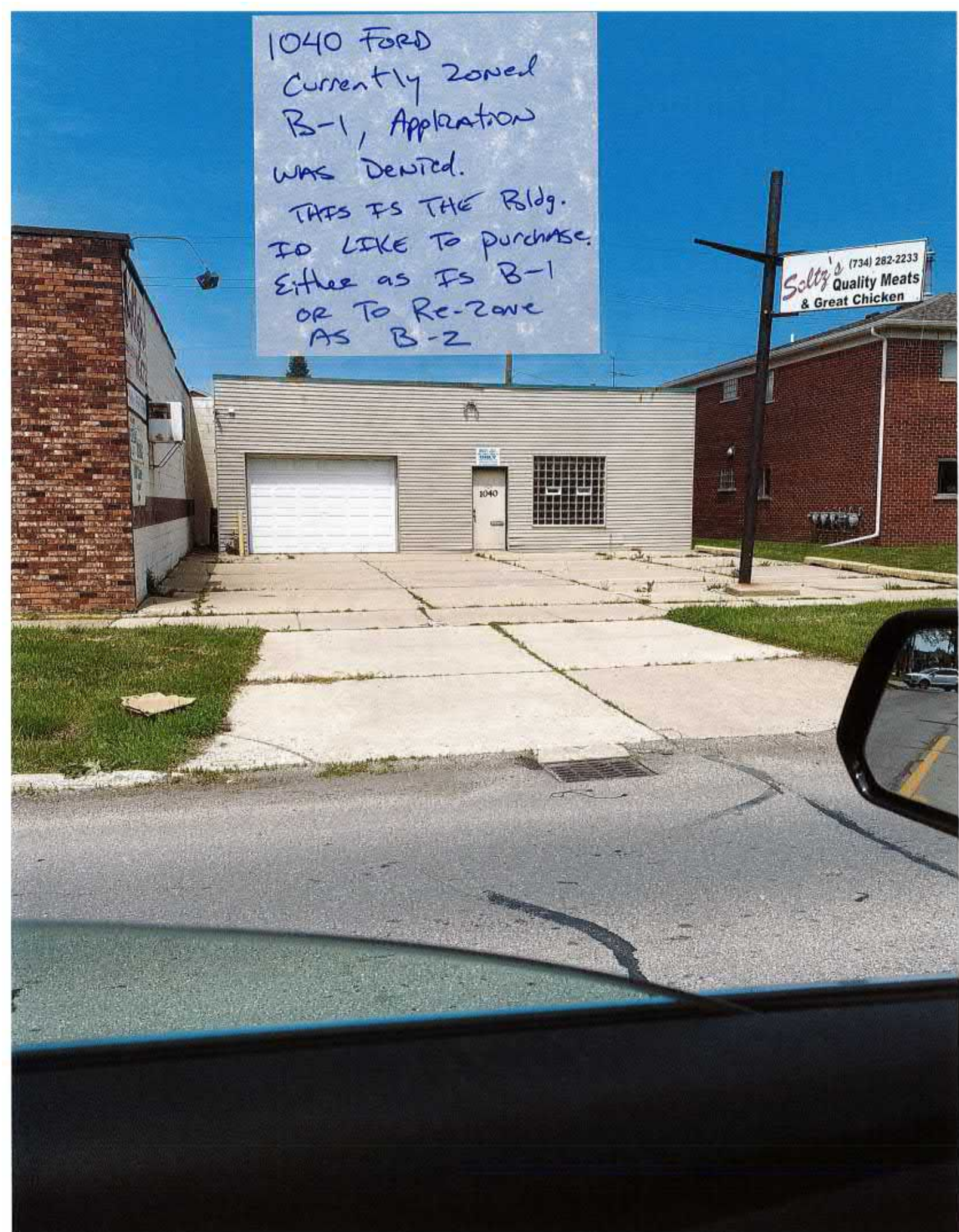
2062 Ford
Currently zoned
B-1



1040 FORD
Currently Zoned
B-1, Application
WAS DENIED.

THIS IS THE Bldg.
I'D LIKE TO PURCHASE.
EITHER AS IS B-1
OR TO RE-ZONE
AS B-2

Salty's (734) 282-2233
Quality Meats
& Great Chicken



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

NOTIFICATION

Nonconformance of Proposed Building or Occupancy

Date: May 21, 2020

Appellant:

Aaron Burnett
2666 22nd Street
Wyandotte, MI 48192

Owner:

Phyllis Soltz Tr.
18947 Milburn St.
Livonia, MI 48152

RE: 1040 Ford

In accordance with Section 2600 of the Zoning Ordinance, you are hereby notified that your application, dated May 14, 2020, for a Certificate of Occupancy for plumbing and construction storage/shop on LOTS 241 AND 242 G. F. BENNETT'S BOULEVARD PARK SUB in a B-1 zoning district does not comply with Sections 1200 and 1201 of the Zoning Ordinance, which require:

SECTION 1200 Principal Uses Permitted (B-1 Zoning):

In a B-1 Neighborhood Business District no building shall be used and no building shall be erected except for one (1) or more of the following specified uses, unless otherwise provided in this ordinance.

- A. All principal uses permitted in the O-S Office Service District and subject to all regulations and requirements of the O-S District except as hereinafter modified.*
- B. Any generally recognized retail business which supplies commodities on the premises, for persons residing in adjacent residential areas, such as: groceries, meats, dairy products, baked goods or other foods, drugs, dry goods and notions, or hardware.
- C. Full service restaurants but not including bars, drive-in, or drive-through restaurants.
- D. Any personal service establishment which performs services, on the premises, for persons residing in adjacent residential areas, such as: shoe repair, tailor shops, beauty parlors, or barber shops.
- E. Business schools, or private schools operated for profit. Examples of private schools permitted herein include, but are not limited to, the following: dance studios, music and voice schools, and art studios.
- F. Other uses which are similar to the above uses.
- G. Accessory structures and uses customarily incidental to the above permitted uses, provided such buildings and uses are located on the same zoning lot with a permitted use.

(Ord. No. 1415, § 1, 8-10-15)

SECTION 1201: Special Uses (B-1 Zoning):

The following uses may be permitted by the planning commission subject to the conditions hereinafter imposed in Article XXII for each use and subject to the review and approval of a site

plan in accord with section 2607 and after a public hearing in accord with section 2608 by the planning commission.

- A. Uses permitted as special uses and as regulated in the O-S Office Service District.*
- B. Private clubs and lodge halls.
- C. Stores that sell alcoholic beverages.

(Ord. No. 1341, § 1, 3-14-11)

***SECTION 1100 Principal Uses Permitted (OS Zoning):**

In an Office Service District no building or land shall be used and no building shall be erected except for one (1) or more of the following specified uses, unless otherwise provided in this ordinance.

- A. Office buildings for any of the following occupations: executive, administrative, professional and sales offices;
- B. Medical and dental offices, including clinics.
- C. Banks.
- D. Funeral homes (mortuaries).
- E. Churches.
- F. Municipal buildings, and public utility offices without storage yards.
- G. Other uses similar to the above uses.
- H. Accessory buildings and uses customarily incidental to any of the above permitted uses provided such uses are located on the same zoning lot with a permitted use.

***SECTION 1101: Special Uses (OS Zoning):**

The following uses may be permitted by the planning commission subject to the conditions hereinafter imposed in Article XXII for each use and subject to the review and approval of a site plan in accord with section 2607 and after a public hearing in accord with section 2608 by the planning commission.

- A. Business Services.
- B. Limited Dwellings.
- C. Bed and Breakfast Dwellings.
- D. Satellite Dish Antennas.
- E. Utility and Public Service Facilities.

The intended use for the property is inconsistent with the uses permitted in B-1 zoning districts, and because of this a Certificate of Occupancy cannot not be approved.

A plumbing and construction storage/shop is not a permitted use in a B-1 zoned district.



Gregory J. Mayhew
City Engineer

Scott

OF20-0027



CITY OF WYANDOTTE, MICHIGAN

Department of Engineering & Building PH: (734) 324-4551 FAX: (734) 324-4535 • 3131 Biddle Ave. 48192

Print

Application for Certificate of Occupancy for Existing Buildings or Use of Land

Location 1040 Ford Rd Date 5/14/2020

Legal Description 10085 10086 LOTS 241 AND 242 G.F. BENNETT'S BOULEVARD PARK SUB
T3S R12E L46 P97WCR

Owner of Property Phyllis Soltz Tr.

Address 18947 Milburn St Livonia, MI 48152

Applicant (if different) Aaron Burnett

Address 2606 22nd Wyandotte, MI 48192

If dwelling, state Kind N/A
 (1-family, 2-family, multiple, rooming house)

Is the space below grade (basement or cellar) used for living quarters? N/A

If for commercial use, state kind of business or use Plumbing & construction storage / shop

Number of Parking spaces on property 6(?)

Will there be alterations to the existing building? Yes ☐ No ☒ (Submit detailed plan)

Is it a mixed occupancy such as a dwelling & business? If so, declare the
 types N/A

If for land use only, describe N/A

Are there any other buildings on this lot (garage/shed)? Yes ☐ No ☒ If so, state

Owner Aaron Burnett - applicant Signed AB
 (Owner, Applicant, or Agent)

Address 2606 22nd Wyandotte MI 48192

Phone Number 734-286-1211 Phone Number _____

FOR OFFICE USE ONLY

Zoning District B-1 Examined by Scott Poling Date 5/21/20

Total Area of Existing Structures 21600 sq.ft., Size of Lot ~4300 SF, Area of Lot in Sq. Ft. " "

Max. Area of Occupancy _____ sq.ft., Number of Off-Street Parking Spaces Provided NA

Off-Street parking required for new use _____ (calculation on back of page)

If parking required for new Use is greater than existing parking provided, C. of O. Application will be denied.

Bldg. Code Existing Use Group or Previous Use Group _____ Bldg. Code Proposed Use Group _____

Change in Use Group: YES or NO If Yes, then the following apply. If No, then C. of O. may be approved.

A. Barrier Free Code requirements must be enforced and inspected for on Certificate of Conformity Inspection for compliance.

B. Other building code requirements may apply based on change of use (firewalls, separations, etc.)

*Approved by _____ Refused because of non-compliance to section Does not conform
with uses listed in Principal or Special uses permitted sections for
the B-1 & OS zoning districts.

*If items A and B apply, then approval and issuance of Certificate of Occupancy must wait, until Certificate of Conformity Inspection is completed and violations corrected or escrow deposited.

X DENIED

Mrs. Deborah Bloomfield
1811 Superior Blvd.
Wyandotte, MI 48192
debbiebloomfield@gmail.com

June 3, 2020

Re: Fourth of July celebration

Dear City Council ,

Independence Day in Wyandotte has always meant the Fourth of July Parade. It is a means for the community to celebrate the birth of our nation, our freedom, and honor those who have served in the defense of flag and country. No parade means No patriotic celebration for our community. We need a positive means to celebrate safely, together, allowing social distancing.

I propose a vehicle parade, like so many celebration drive-by parades during the lock down, and a longer parade route.

I suggest that the usual participants and organizations be invited (by email) to decorate their vehicles in patriotic fashion. The police and fire trucks should lead the parade at 10 a.m., followed by anyone who is participating simply falling in. The order would not be critical. It would be fun for the high school graduates to participate with their decorated cars. At the tail end, citizens may spontaneously fall in line as the parade slowly and enthusiastically (horns honking, flags waving, patriotic music playing) circles the city in single file on the curb lane.

The parade would begin at

- Northline and Biddle Avenue, proceeding south down Biddle
- West on Eureka
- North on Fort Street (alternatively 23rd Street)
- East on Northline (Ford Avenue)

Wyandotte Cable TV can capture the parade for later broadcast.

People may view the parade from anywhere along the approximately six mile route, so everyone is not crowded onto a half mile of Biddle Avenue.

It will be simple, but it will be a community activity that is sorely needed. With the governor's relaxed guide lines, it still provides for a positive and safe expression of our patriotism.

I do hope that you will initiate this or some other community means to celebrate the birth of this great nation of the United States of America 244 years ago.

Council members are welcome to call me (734-934-2599) to discuss the idea further before or after the meeting.

RESOLUTION

Item Number: #5
Date: June 8, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Deborah Bloomfield regarding 4th of July parade activities is hereby received and placed on file.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Whiskeys on Water, would like to expand the seating capacity into the streets onto Oak Street and also create a marketing campaign to assist with the revitalization of Downtown Wyandotte after COVID-19. The expansion would be used to host gatherings of 100 or less (more if the guidelines are expanded in the coming weeks) on Oak Street between Biddle Ave and Van Alstyne Thursday - Sunday starting June 11 and concluding August 1, 2020, with the opportunity to extend until Labor Day weekend.

The space will be unitized to host guests that will allow social distancing but also create an atmosphere that would be inviting and programmed to be different each week. As the gathering limits are lifted throughout the coming weeks, the space can be expanded to allow for more guests, but to not exceed the Government allowance which is currently 100 people or less. The event space will have tables and seating that will be spread out to accommodate tables to be 6 ft apart. The tables will have umbrellas and portable greenery to create an inviting space for our guests.

Whiskeys will create weekly programming will include, Thursday night local dog rescue groups dog would bring adoptable dogs to the event. Guest would enjoy dinner while mingling with adoptable dogs. A POP UP market; which will include local artists to display their goods, (work with the Speical Events Office to invite local artists from WSAF. Dinner and a movie (outdoor movie viewing on a large LED screen), guests will enjoy dinner while watching shows on 20' x 16' w LED screen. Many of the events are fee, some will be a low cost (i.e. movie viewing). Specials events will also be hosted for Father's Day and 4th of July weekend. (all within Government guidelines)

Whiskeys will create a customized Facebook page to promote the weekly activities, send out press releases and work with the DDA and Special Events Office to develop a marketing plan; including ads in Wyandotte Today and cross promotion on the City social pages & website.

Whiskeys is requesting the use of the Oak Street, Thursday - Saturday, access to power, garbage cans and use of the bike rack fencing. Water barricades will need to be placed at Biddle, Van Alstyne and at the condo entrance. (Whiskeys will set up and assemble each week.)

Whiskeys on the Water wants to help rejuvenate the downtown and help drive foot traffic to the retailers and restaurants in the months ahead.

Julie Law

360 Event Productions

President

313.402.5657

RESOLUTION

Item Number: #6
Date: June 8, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request of Whiskeys on the Water to hold events in the area of Oak and Biddle and refers said request to all departments involved for proper coordination.

BE IT FURTHER RESOLVED that events are also contingent on the execution of the proper hold harmless agreements, as prepared by the Department of Legal Affairs, and proof of insurance for said events.

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: 6/8/2020

AGENDA ITEM # 7

ITEM: Reappointments to Various Commissions

PRESENTER: Robert A. DeSana, Mayor Pro Tempore

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: Several commissioners on various boards are due for reappointments.

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: Adopt a resolution to concur with the request to reappoint various commissioners.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #7
Date: June 8, 2020

RESOLUTION by Councilperson _____

RESOLVED that City Council hereby CONCURS with the recommendation of Mayor Pro Tempore DeSana to reappoint the following residents:

BEAUTIFICATION COMMISSION – Term to Expire April 2023

John Darin

BUILDING CODE OF APPEALS – Term to Expire April 2024

Francesco Badalamenti

Daniel Johnson

Michael McDonald

Jean Claude Marcoux

Louis Parker

Thomas Roberts

BOARD OF EXAMINERS OF ELECTRICIANS – Term to Expire April 2021

Lou Parker

Mark Ramirez

Stanley Rutkowski

MUNICIPAL SERVICE COMMISSION – Term to Expire April 2025

Carolyn Harris

PLANNING & REHABILITATION COMMISSION – Term to Expire April 2023

Stanley Rutkowski

John Sarnacki

POLICE & FIRE COMMISSION - Term to Expire April 2023

John Harris

RECREATION COMMISSION - Term to Expire April 2025

Thomas DeSana

Edward Ronco

ZONING BOARD OF APPEALS - Term to Expire May 2023

Michael Flachsmann

Victor Nevin

David Olsen

DOWNTOWN DEVELOPMENT AUTHORITY - Term to Expire June 2024

Rick DeSana
Bryan Kozinski
Leo Stevenson

CULTURAL AND HISTORICAL COMMISSION - Term to Expire December 2023

Kenneth Munson
Suzanne Pilon
Anne Ronco

ECONOMIC DEVELOPMENT CORPORATION (EDC), TAX INCREMENT FINANCE AUTHORITY (TIFA), BROWNFIELD REDEVELOPMENT AUTHORITY, LABADIE PARK CONDOMINIUM ASSOCIATION - Term to Expire April 2026

Todd Drysdale
Larry Garmo
Melissa Armatis
Paul LaManes

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	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 8

ITEM: Sewage Rate - Effective 7/1/2020

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Downriver Utility Wastewater Authority (DUWA) has adopted a rate increase of 4.69% effective July 1, 2020. This rate increase is primarily due to increased costs associated with the removal and landfilling of sludge from the wastewater treatment plant and various capital improvements to the facility. In addition to the DUWA rate increase, the City's sewage rate needs to be increased due a reduction in water consumption and future capital improvement needs – specifically sewer main maintenance and repair work resulting from the investigative work included in the SAW Grant approved by the City Council on December 4, 2017.

Thus, in order to meet current City obligations, the following sewage rate per million gallons is being recommended:

Operation and Maintenance	\$2,473.66
Debt Service	858.01
Replacement	304.83
Meter Loss	0.00
Collection Cost	50.50
 Total	 \$3,687.00

The proposed sewage rate represents an increase of 2.25% from the previous rate. The average annual rate increase since 1998 is 4.23% and the average annual increase since 2015 is 4.87%.

If there are any questions or concerns, please do not hesitate to contact the undersigned.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Concur with recommended change in sewage rate.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Increased revenue of approximately \$112,000 provided by rate increase with correlated increase in expenditures.

IMPLEMENTATION PLAN: Customer Service to be notified to change sewage rate effective 7/1/20.

LIST OF ATTACHMENTS:

1. Sewage Rate Calculation A-E

RESOLUTION

Item Number: #8
Date: June 8, 2020

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL that the Council concurs in the recommendation of the City Administrator that a sewage rate increase be implemented for July 1, 2020, and that the Department of Municipal Service is directed to increase the billing for sewage disposal charges to \$3,687.00 per million gallons of water consumed. This will provide the City with the necessary funds for the following purposes:

- To pay the City of Wyandotte's share of operation and maintenance of the sewage disposal system
- To pay the County of Wayne's sewage charges on a monthly basis
- To pay for the replacement of equipment of the sewage disposal system
- To cover the loss of revenue due to the difference between the City's master meter and customer's meters
- To pay for debt service

The moneys collected, except for the collection costs of \$50.50 per million gallons of water consumed which will be retained by the Municipal Service Commission, shall be placed in the appropriate fund to be used for the above stated purposes and any balance that may accrue shall be retained therein to provide for emergencies, contingencies, and extraordinary events.

IT IS FURTHER RESOLVED that in accordance with Ordinance 802 Article III, Section Five, all customers of the City of Wyandotte's Wastewater System shall receive annual notification and breakdown of the new sewage rate and the Municipal Service Department is hereby directed to print said sewage rate breakdown on all water bills on an annual basis.

IT IS FURTHER RESOLVED that the Department of Legal Affairs be directed to prepare the necessary Ordinance Amendment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

City of Wyandotte
Sewage Disposal Fund
Projected Revenues Using Average Gallons Billed from 2011 through 2019/2020
July 1, 2020 2.25% Rate Increase

Attachment A

	[A]	[B]	[C]	[D] = [B] * [C]	[E]	[F] = [D] + [E]	[G] = [A] * City Rate 1,108.22	[H]=5 Year Rolling Average		[I] = [A] * City Rate 235.28		
Month	Average DUWA Gallons Billed *	Average City Gallons Billed *	Projected Billing Rate per Million Gallons 1,887.60	Projected Revenues Generated	Projected Grant/TIFA Revenue	Total Projected Revenues Generated	Average Monthly Projected Sewage Expenses per DUWA	Average Monthly Projected Excess Flow Expenses per DUWA	Annual Debt Payments*	Annual Debt Payment Based on Flow	Operation & Maintenance/ Replacement Projects	Net Revenues Over/(Under) Expenses
October	113,056,544	131,732,001	3,636.50	\$479,043.42	\$83,330.00	\$562,373.42	\$125,291.52	\$106,994.00		\$26,599.94	\$100,100.00	\$203,387.96
November	112,928,383	89,939,183	3,636.50	\$327,063.84		\$327,063.84	\$125,149.49	\$106,994.00		\$26,569.79	\$100,100.00	(\$31,749.44)
December	108,769,354	107,444,216	3,636.50	\$390,720.89		\$390,720.89	\$120,540.37	\$106,994.00		\$25,591.25	\$100,100.00	\$37,495.26
January	119,769,896	120,005,931	3,636.50	\$436,401.57		\$436,401.57	\$132,731.39	\$106,994.00		\$28,179.46	\$100,100.00	\$68,396.71
February	99,110,497	203,532,598	3,636.50	\$740,146.29		\$740,146.29	\$109,836.24	\$106,994.00		\$23,318.72	\$100,100.00	\$399,897.34
March	115,230,340	13,886,505	3,636.50	\$50,498.27		\$50,498.27	\$127,700.57	\$106,994.00		\$27,111.39	\$100,100.00	(\$311,407.69)
April	106,258,639	105,901,159	3,636.50	\$385,109.56		\$385,109.56	\$117,757.95	\$106,994.00		\$25,000.53	\$100,100.00	\$35,257.08
May	123,999,997	108,308,261	3,636.50	\$393,862.99		\$393,862.99	\$137,419.28	\$106,994.00		\$29,174.72	\$100,100.00	\$20,175.00
June	118,850,000	115,082,322	3,636.50	\$418,496.86		\$418,496.86	\$131,490.30	\$106,994.00		\$27,915.97	\$100,100.00	\$51,996.59
July	137,450,369	130,183,498	3,636.50	\$473,412.29		\$473,412.29	\$152,325.25	\$112,343.70		\$32,339.32	\$100,100.00	\$76,304.02
August	134,423,052	128,145,962	3,636.50	\$466,002.79		\$466,002.79	\$148,970.31	\$112,343.70		\$31,627.06	\$100,100.00	\$72,961.72
September	106,574,489	133,557,671	3,636.50	\$485,682.47		\$485,682.47	\$118,107.98	\$112,343.70	\$881,841.97	\$25,074.85	\$100,100.00	(\$751,786.02)
Totals	1,396,221,559	1,387,719,307		\$5,046,441.26	\$83,330.00	\$5,129,771.26	\$1,547,320.66	\$1,299,977.10	\$881,841.97	\$328,503.01	\$1,201,200.00	-\$129,071.47

* City/DUWA Billed Gallons obtained from Municipal Service Department "Water Loss and Sewage Analysis"

* Cumulative from amortization schedules less debt amount anticipated from derived Wayne Cty debt rate. Total of both debt columns equals 2021 FY debt payment. Plus 1% to account for changes in flow percentage. Interest amount is \$506,613.

1. DUWA gallons billed obtained from Wyandotte's master meter
2. Average gallons billed for DUWA and City are a ten-year average
3. No meter loss is projected over the ten-year average
4. The proposed city rate increase would be effective July 1, 2020.
5. Debt service has increased \$349,000 from the prior year.
6. The city rate increase does not include the Municipal Services collection fee.
The Municipal Service collection fee will remain unchanged at \$50.50 per million gallons
7. It is anticipated that the basic DUWA rate and excess flow rate will increase 4.69% to \$1,108.22 per million gallons
8. The excess flow consumption is based on a five-year rolling average of excess flow data to be billed by DUWA on a monthly basis.
9. Debt schedules are based on actual expenses per year.
10. Equipment, replacement, operation and maintenance amounts are based upon past budgets and actual expenditures incurred and projected.

City of Wyandotte
Average Estimated Homeowner Sewage Rate Increase
May 27, 2020

Attachment B

Current

Estimated Average Residential Usage (Quarterly)	24,000 Gallons
Current Rate per Thousand Gallons	<u>3.527</u>
Estimated Current Average Quarterly Charge	\$84.65
Estimated Yearly Average Charge	\$338.59

Proposed

Estimated Average Residential Usage (Quarterly)	24,000 Gallons
Proposed Rate per Thousand Gallons	<u>3.687</u>
Estimated Proposed Average Quarterly Charge	\$88.49
Estimated Yearly Average Charge	\$353.95

Effect on the Homeowner

Monthly Increase	<u>\$1.28</u>
Quarterly Increase	<u>\$3.84</u>
Yearly Increase	<u>\$15.36</u>

City of Wyandotte
Community Sewage Rates
May 27, 2020

Attachment C

	<u>Community</u>	<u>Annual Customer Charge</u>
1	River Rouge	\$749.76 **
2	Riverview	\$700.80 **
3	Allen Park	\$632.84 ***
4	Dearborn Heights	\$572.16 *
5	Taylor	\$553.85 **
6	Belleville	\$537.60 *
7	Ecorse	\$514.20 ***
8	Lincoln Park	\$491.16 **
9	Brownstown Township	\$441.60 ***
10	Southgate	\$403.38 ***
11	Romulus	\$395.36 **
12	Wyandotte Proposed	\$353.95 ****
13	Van Buren Township	\$245.28 *

* Rate prior to 7/1/10 **NO RESPONSE TO SURVEY**

** Rate prior to 7/1/17 **NO RESPONSE TO SURVEY**

*** As of 7/1/19

**** As of 7/1/20

Assumptions

1. Average gallons consumed of 24,000 Gallons/Quarter for Wyandotte homeowners (8,000 per month)
2. Communities with bi-monthly billing utilize an average billing consumption of 16,000
3. Flat rate charges were included where applicable in deriving final customer charges
4. All rates were converted to \$/thousand gallons

City of Wyandotte
Unit Conversion Analysis
Base & Excess Rate
May 27, 2020

Attachment D

Conversion*

1 gallon -> 0.133681 cubic feet

100 gallons -> 13.3681 cubic feet

1,000 gallons -> 133.681 cubic feet

1,000,000 gallons -> 133681 cubic feet

Million Cubic Feet --> Million Gallons --> 1,000 Gallons

Million Cubic Feet x 133,681 = Million Gallons

Million Gallons / 1,000 = Per 1,000 Gallons

New DUWA Rate-Base (Proposed)

Disposal

8.29 x 133.681 = Million Gallons

1,108.22 Million Gallons

Excess Flow

8.29 x 133.681 = Million Gallons

\$1,108.22 Million Gallons

Old County Rate-Base

Disposal

7.82 x 133.681=Million Gallons

1,045.39 Million Gallons

Excess Flow

7.82 x 133.681 = Million Gallons

\$1,045.39 Million Gallons

Debt Rate

Debt

1.76 x 133.681=Million Gallons

235.28 Million Gallons

* The City bills customers by thousand gallons while DUWA bills the City by Million Cubic Feet

City of Wyandotte
Per Year % Increase
May 27, 2020

Attachment E

Year	Sewage Rate	% Increase
1997	1.489	7.00%
1998	1.593	6.98%
1999	1.625	2.00%
2000	1.650	1.52%
2001	1.675	1.52%
2002	1.725	2.99%
2003	1.882	9.10%
2004	2.000	6.27%
2005	2.095	4.76%
2006	2.125	1.40%
2007	2.252	6.00%
2008	2.432	8.00%
2009	2.554	4.98%
2010	2.689	5.30%
2011	2.797	4.00%
2012	2.797	0.00%
2013	2.874	2.75%
2014	2.910	1.25%
2016a	3.041	4.50%
2016b	3.320	9.20%
2017	3.387	2.00%
2018	3.527	4.12%
2019	3.606	2.25%
2020	3.687	2.25%
Average annual increase since 1998		4.23%
Average annual increase since 2015		4.87%

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 9

ITEM: Business Registration/Licensing Fee Date Extension

PRESENTER: Larry Stec, City Clerk

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: With the forced shut down of most businesses due to COVID-19, The Clerk's Office recommends that The City Council grant an extension for payment of business registration fees until September 1, 2020. These fees would normally have been due on May 31st of this year.

STRATEGIC PLAN/GOALS: To allow the City's businesses to gradually reopen without being faced with additional financial burdens, as their presence in town is greatly valued.

ACTION REQUESTED: To concur with the recommendation of the Clerk's Office.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN: Proceed with the mailing of registration forms to presently registered businesses on June 9, 2020.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #9
Date: June 8, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that City Council concurs with the recommendation of the City Clerk and grants an extension to local businesses for payment of their registration and licensing fees due to the COVID pandemic and consequent impact on Wyandotte businesses until September 1, 2020.

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	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 10

ITEM: Cable Vehicle Replacement

PRESENTER: Steve Timcoe - Cable Superintendent

INDIVIDUALS IN ATTENDANCE: Paul LaManes - GM

BACKGROUND: Wyandotte Municipal Services cable department has a 2009 Ford Fusion that is budgeted & scheduled for replacement. The hood has been replaced for rust issues and the suspension and drive train are nearing end of life. Recommended replacement is 2020 Ford Escape as detailed in MiDeal Bid/Gorno Ford detailed attachment in amount \$22,475. Also, cable department has a 2017 F150 2 door, single cab, pick-up truck w/ 8 ft bed that would be better suited to use in Electric Power Plant operations and there has been request for the services of that vehicle via transfer to electric department power plant to replace a current 2002 Dodge pick-up truck with major rust and mechanical issues. WMS management recommends the transfer of the cable department 2017 F150 pickup truck to electric power plant at Blue Book residual value of \$19,205 and recommended replacement of that vehicle with a 2020 F150 pickup truck as detailed in the Mi Deal Bid/Gorno Ford detailed attachment in the amount of \$29,345. Existing 2002 Dodge pickup at the Power Plant would be sold through Police Auction.

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 authorizing the General Manager to enter into a purchase agreement for a Ford 2020 Escape in an amount not to exceed \$22,475 and a Ford 2020 F150 Pick-Up Truck in an amount not to exceed \$29,345 as detailed in attached quotes from Gorno Ford, utilizing the MiDeal vehicle State Bid Price and approve transfer to the Electric Fund – Power Plant of the existing Cable 2017 F150 pickup truck at Blue Book value of \$19,205 with capital budget amendment for Electric of the same amount, as recommended by WMS management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved FY2020 Cable capital vehicle budget total = \$95,000, \$33,454 previously approved under resolution # 01-2020-01, remaining budgeted capital = \$ 61,646 in account # 594-000-970-000-1050CA Cable Vehicles. Capital budget amendment for Electric – Power Plant of \$ 19,205 account # 591-000-970-000-1012PP for transfer of vehicle from Cable through Fund Balance appropriation

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

LIST OF ATTACHMENTS:

1. 6.8.20 Cable Vehicle Attachments

RESOLUTION

Item Number: #10

Date: June 8, 2020

RESOLUTION by Councilperson _____

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

A resolution authorizing the General Manager to enter into a purchase agreement for a Ford 2020 Escape in an amount not to exceed \$22,475 and a Ford 2020 F150 Pick-Up Truck in an amount not to exceed \$29,345 as quoted by Gorno Ford utilizing the MiDeal vehicle State Bid Price and approved transfer of the current Cable Ford 2017 F150 to the Power Plant at a Blue Book value of \$ 19,205, including FY20 capital budget amendment for Electric Fund of the same amount through a Fund Balance appropriation and as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

MICHIGAN CONTRACT HOLDER

Gorno Ford
Woodhaven, Michigan
Bus: 734-671-4017

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

ATT: STEVE TIMCOE

03-05-20

2020 FORD ESCAPE MODEL "S" 4WD MICONTRACT # 071B7700181

SPEC# 4WDU-0050A

1.5L ECO ENGINE / 8 SPD TRANS / 225 / 65R17 TIRES

SKID PLATES

17" STEEL WITH SPARKLE SILVER PAINTED COVERS

CRUISE CONTROL

CARPETED FLOOR MATS

CLOTH BUCKET SEATS

6 WAY MANUAL DRIVERS SEAT

POWER WINDOWS / DOOR LOCKS

SIDEVIEW POWER MIRRORS MANUAL FOLD

REAR DEFROSTER

SYNC RADIO

DELIVERED TO WYANDOTTE, MI \$ 21,475.00

RECOMMENDED OPTIONS

FLOOR LINERS \$ 125.00

CARGO MAT \$ 90.00

REVERSE SENSING \$ 245.00

REMOTE START \$ 495.00

DAYTIME RUNNING LIGHTS \$ 45.00

\$ 22,475

A

Spec #	DESCRIPTION	Year	Make	Model	Awarded Dealer	MT Deal \$	Delivery Fee (Per mile)	Notes
0003-POL	Police Interceptor Utility (KSA) AWD	2020	FORD	Police Interceptor Utility AWD (KSA)	Gomo Ford	\$30,625.00	\$2.50	Pricing includes base model and Mandatory options only.
0007-PAS	PASSENGER VEHICLES: MID SIZE (Front Wheel Drive) 4 Door Sedan (Automatic Transmission)	2020	FORD	Fusion S (P05)	Gomo Ford	\$16,285.00	\$2.50	
0020-HYB	HYBRID VEHICLES: PASSENGER, MID SIZE (Front Wheel Drive) 4 Door Sedan (Automatic Transmission)	2020	FORD	Fusion S (P0L)	Gomo Ford	\$22,100.00	\$2.50	
0020-HYB	HYBRID VEHICLES: PASSENGER, MID SIZE (Front Wheel Drive) 4 Door Sedan (Automatic Transmission)	2020	FORD	Fusion SE plug-in (P0S)	Gomo Ford	\$26,100.00	\$2.50	
0021-HYB	HYBRID VEHICLES: PASSENGER, FULL SIZE (Front Wheel Drive) 4 Door Sedan (Automatic Transmission)	2020	FORD	ESCAPE HYBRID (U0B)	Gomo Ford	\$23,733.00	\$2.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2020	FORD	Edge SE (K1G)	Gomo Ford	\$25,195.00	\$2.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2020	FORD	Eco Sport S (P1R)	Gomo Ford	\$17,835.00	\$2.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2020	FORD	Escape S (U0F)	Gomo Ford	\$19,599.00	\$2.50	
0040-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2020	FORD	Explorer (K7B)	Gomo Ford	\$25,214.00	\$2.50	Rear Wheel Drive
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2020	FORD	Escape S (U9F)	Gomo Ford	\$21,475.00	\$2.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2020	FORD	Eco Sport S (P1L)	Gomo Ford	\$19,125.00	\$2.50	
0050-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2020	FORD	Explorer (K8B)	Gomo Ford	\$27,399.00	\$2.50	
0051-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, FULL SIZE, 4-DOOR, 6 PASSENGER (Payload 1,480 lbs., min.)	2020	FORD	Expedition XL (U1G)	Gomo Ford	\$56,045.00	\$2.50	
0052-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, LARGE, 6 to 8 PASSENGER (Payload 1,500 lbs., min.)	2020	FORD	Expedition XL EL (U1G)	Gomo Ford	\$88,295.00	\$2.50	
0060-LGU	LARGE UTILITY VEHICLES: UTILITY, 4-DOOR, 5-6 PASSENGER, FULL SIZE (Payload 1,300 lbs., min.)	2020	FORD	Expedition XL (U1F)	Gomo Ford	\$82,750.00	\$2.50	
0061-LGU	LARGE UTILITY VEHICLES: UTILITY VEHICLE, 6 PASSENGER, HALF TON (Payload 1,500 lbs., min.)	2020	FORD	Expedition XL (U1F)	Gomo Ford	\$35,650.00	\$2.50	
0071-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY MIDSIZE, EXTENDED CAB (Approx. 6' Box) (Payload 1,260 lbs., min.)	2020	FORD	RANGER (K1F)	Gomo Ford	\$23,399.00	\$2.50	
0072-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (8 Foot Box) (Payload 1,300 lbs., min.)	2020	FORD	F150 (K1E)	Gomo Ford	\$25,395.00	\$2.50	
0072A-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB ALTERNATIVE FUEL (8 Foot Box) (Payload 1,300 lbs., min.)	2020	FORD	F150 (K1E)	Gomo Ford	\$25,469.00	\$2.50	
0073A-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB ALTERNATIVE FUEL (6 Foot Box) (Payload 1,300 lbs., min.)	2020	FORD	F150 (K1E)	Gomo Ford	\$23,479.00	\$2.50	
0074A-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY ALTERNATIVE FUEL (8 Ft. Box) (Payload 1,300 lbs., min.)	2020	FORD	F150 (F1E)	Gomo Ford	\$22,179.00	\$2.50	
0075-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY (8 Ft. Box) (Payload 1,300 lbs., min.)	2020	FORD	F150 (F1E)	Gomo Ford	\$22,799.00	\$2.50	
0075A-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY ALTERNATIVE FUEL (8 Ft. Box) (Payload 1,300 lbs., min.)	2020	FORD	F150 (F1E)	Gomo Ford	\$22,799.00	\$2.50	
0076-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (8 Foot Box) (Payload 2,500 lbs., min.)	2020	FORD	F250 (K2B)	Gomo Ford	\$25,969.00	\$2.50	PRICE EXPIRES 3/31/22
0076D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB, DIESEL (8 Foot Box) (Payload 2,350 lbs., min.)	2020	FORD	(K2B)	Gomo Ford	\$33,715.00	\$2.50	PRICE EXPIRES 3/31/22
0077-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (5 Foot Box) (Payload 2,500 lbs., min.)	2020	FORD	(K2B)	Gomo Ford	\$25,815.00	\$2.50	PRICE EXPIRES 3/31/22
0077D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB, DIESEL (5 Foot Box) (Payload 2,500 lbs., min.)	2020	FORD	(K2B)	Gomo Ford	\$33,495.00	\$2.50	PRICE EXPIRES 3/31/22

MICHIGAN CONTRACT HOLDER

Government Sales

GORNO FORD

Woodhaven, Michigan

Bus: 734-671-4017

CITY OF WYANDOTTE

ATT: STEVE TIMCOE

03-05-20

BUS: 734-324-7130

stimcoe@wyandotte.org

2019 F-150 XL 4X2 SUPER CAB PICKUP W/6 FT BED, MI CONTRACT# 071B7700181

SPEC# ~~4WDL0081A~~ 0081A-LDT

OXFORD WHITE EXTERIOR

40/20/40 CLOTHES SEATS

3.3L V6 / 6 SPD AUTO

3.55 REGULAR AXLE

6,300# GVWR

245 / 70R-17 AS / AM/FM STEREO

DELIVERED TO WYANDOTTE, MI \$ 20,935.00

RECOMMENDED OPTIONS

4X4

\$ 4,195.00 ✓

~~5.0L V8~~

NO ~~\$ 2,995.00~~

~~SNOW PLOW PREP (REQUIRES 4X4)~~

NO ~~\$ 125.00~~

3.73 ELOCKING REAR AXLE

\$ 570.00 ✓

~~RUNNING BOARDS~~

NO ~~\$ 250.00~~

SKID PLATES

\$ 160.00 ✓

CRUISE CONTROL

\$ 225.00 ✓

CLASS IV TRAILER PACKAGE

\$ 150.00 ✓

~~REAR DEFROSTER (REQUIRES PRIVACY GLASS)~~

NO ~~\$ 220.00~~

TAILGATE STEP

\$ 375.00 ✓

REVERSE SENSING

\$ 275.00 ✓

BACK UP ALARM

\$ 150.00 ✓

POWER EQUIPMENT GROUP

\$ 1,170.00 ✓

~~PRIVACY GLASS (REQUIRES REAR DEFROSTER)~~

NO ~~\$ 100.00~~

SPRAY IN BEDLINER

\$ 595.00 ✓

HEAVY DUTY FLOOR MATS

\$ 125.00 ✓

SYNC RADIO

\$ 420.00 ✓

\$ 29,345

^

0078-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY 8 FT. Box (Payload 2,000 lbs., min.)	2020	FORD	F250 (F25)	Gama Ford	\$28,790.00	\$2.50	PRICE EXPIRES 3/31/22
0078D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, DIESEL 8 Ft. Box (Payload 2,000 lbs., min.)	2020	FORD	F250 (F25)	Gama Ford	\$31,455.00	\$2.50	PRICE EXPIRES 3/31/22
0079-LDT	LIGHT DUTY TRUCK: PICK UP BODY MIDSIZE, REGULAR CAB (Approx. 6' Box) (Payload 1,000 lbs., min.)	2020	FORD	RANGER (R1E)	Gama Ford	\$21,639.00	\$2.50	
0080A-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB ALTERNATE FUEL VEHICLES (8 Foot Box) (Payload 1,400 lbs., min.)	2020	FORD	F150	Gama Ford	\$22,899.00	\$2.50	
0080-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB (8 Foot Box, Payload 1,400 lbs., min.)	2020	FORD	F150 (X1C)	Gama Ford	\$23,925.00	\$2.50	
0081A-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB ALTERNATE FUEL VEHICLES (6 Foot Box) (Payload 1,400 lbs., min.)	2020	FORD	F150 (X1C)	Gama Ford	\$20,935.00	\$2.50	
0082A-LDT	LIGHT DUTY TRUCK: PICK UP BODY, REGULAR CAB ALTERNATE FUEL VEHICLES (8 Foot Box) (Payload 1,500 lbs., min.)	2020	FORD	F150 (F1C)	Gama Ford	\$20,135.00	\$2.50	
0083-LDT	LIGHT DUTY TRUCK: PICK UP BODY, REGULAR CAB (6' Box) (Payload 1,500 lbs., min.)	2020	FORD	F150 (F1C)	Gama Ford	\$19,550.00	\$2.50	
0084A-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB ALTERNATE FUEL VEHICLES (8 Foot Box) (Payload 1,400 lbs., min.)	2020	FORD	F250 (X1C)	Gama Ford	\$23,790.00	\$2.50	PRICE EXPIRES 3/31/22
0084D-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB, DIESEL (8 Foot Box) (Payload 3,000 lbs., min.)	2020	FORD	F250 (X2A)	Gama Ford	\$31,575.00	\$2.50	PRICE EXPIRES 3/31/22
0085D-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB, DIESEL (6 Foot Box) (Payload 3,000 lbs., min.)	2020	FORD	F250 (X2A)	Gama Ford	\$31,399.00	\$2.50	PRICE EXPIRES 3/31/22
0085-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB (6 Foot Box) (Payload 3,000 lbs., min.)	2020	FORD	F250 (X2A)	Gama Ford	\$23,753.00	\$2.50	PRICE EXPIRES 3/31/22
0086D-LDT	LIGHT DUTY TRUCK: PICK UP BODY, CREW CAB, FOUR DOOR, SINGLE REAR WHEEL, DIESEL (6 Foot Box) (Payload 3,000 lbs., min.)	2020	FORD	F250 (W2A)	Gama Ford	\$32,490.00	\$2.50	PRICE EXPIRES 3/31/22
0086-LDT	LIGHT DUTY TRUCK: PICK UP BODY, CREW CAB, FOUR DOOR, SINGLE REAR WHEEL (6 Foot Box) (Payload 3,000 lbs., min.)	2020	FORD	F250 (W2A)	Gama Ford	\$24,769.00	\$2.50	PRICE EXPIRES 3/31/22
0087D-LDT	LIGHT DUTY TRUCK: PICK UP BODY, REGULAR CAB, DIESEL (8' Box) (Payload 3,240 lbs., min.)	2020	FORD	F250 (F2A)	Gama Ford	\$29,399.00	\$2.50	PRICE EXPIRES 3/31/22
0087-LDT	LIGHT DUTY TRUCK: PICK UP BODY, REGULAR CAB (8' Box) (Payload 3,240 lbs., min.)	2020	FORD	F250 (F2A)	Gama Ford	\$23,525.00	\$2.50	PRICE EXPIRES 3/31/22
0088D-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB, FOUR DOOR SINGLE REAR WHEEL, DIESEL 4 X 2, (8 Foot Box), (Payload 3,500 lbs., min.)	2020	FORD	F350 (X1A)	Gama Ford	\$33,765.00	\$2.50	PRICE EXPIRES 3/31/22
0088-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB, FOUR DOOR SINGLE REAR WHEEL 4 X 2, (8 Foot Box), (Payload 3,800 lbs., min.)	2020	FORD	F250 (X2A)	Gama Ford	\$23,835.00	\$2.50	PRICE EXPIRES 3/31/22
0089D-LDT	LIGHT DUTY TRUCK: PICK UP BODY, CREW CAB, FOUR DOOR, SINGLE REAR WHEEL (8 Foot Box) (Payload 3,700 lbs., min.)	2020	FORD	F350 (W3A)	Gama Ford	\$34,490.00	\$2.50	PRICE EXPIRES 3/31/22
0089-LDT	LIGHT DUTY TRUCK: PICK UP BODY, CREW CAB, FOUR DOOR, SINGLE REAR WHEEL (8 Foot Box) (Payload 3,800 lbs., min.)	2020	FORD	F350 (W3A)	Gama Ford	\$26,785.00	\$2.50	PRICE EXPIRES 3/31/22
0090D-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB, FOUR DOOR DUAL REAR WHEEL, DIESEL 4 X 2, (8 Foot Box), (Payload 3,970 lbs., min.)	2020	FORD	F350 (X1C)	Gama Ford	\$35,045.00	\$2.50	PRICE EXPIRES 3/31/22
0090-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB, FOUR DOOR DUAL REAR WHEEL 4 X 2, (8 Foot Box), (Payload 3,970 lbs., min.)	2020	FORD	F350 (X1C)	Gama Ford	\$27,320.00	\$2.50	PRICE EXPIRES 3/31/22
0091D-LDT	LIGHT DUTY TRUCK: PICK UP BODY—STANDARD CAB, SINGLE REAR WHEEL, DIESEL (8 Foot Box) (Payload 3,800 lbs., min.)	2020	FORD	F350 (F3A)	Gama Ford	\$31,955.00	\$2.50	PRICE EXPIRES 3/31/22
0091-LDT	LIGHT DUTY TRUCK: PICK UP BODY—STANDARD CAB, SINGLE REAR WHEEL (8 Foot Box) (Payload 4,000 lbs., min.)	2020	FORD	F350 (F3A)	Gama Ford	\$24,225.00	\$2.50	PRICE EXPIRES 3/31/22
0091-LDT	LIGHT DUTY TRUCK: PICK UP BODY—STANDARD CAB, SINGLE REAR WHEEL (8 Foot Box) (Payload 4,000 lbs., min.)	2020	FORD	F250 (F2A)	Gama Ford	\$21,199.00	\$2.50	PRICE EXPIRES 3/31/22
0092D-LDT	LIGHT DUTY TRUCK: PICK UP BODY—STANDARD CAB, DIESEL, DUAL REAR WHEELS (8 Foot Box) (Payload 5,000 lbs., min.)	2020	FORD	F350 (F3C)	Gama Ford	\$32,415.00	\$2.50	PRICE EXPIRES 3/31/22
0092-LDT	LIGHT DUTY TRUCK: PICK UP BODY—STANDARD CAB, DUAL REAR WHEELS (8 Foot Box) (Payload 5,000 lbs., min.)	2020	FORD	F350 (F3C)	Gama Ford	\$24,715.00	\$2.50	PRICE EXPIRES 3/31/22
0101D-MOT	MEDIUM DUTY TRUCK: CAB AND CHASSIS, DIESEL G.V.W.R. 12,500 lbs. min., (Payload 6,200 lb. min.)	2020	FORD	F350 (F3D)	Gama Ford	\$31,999.00	\$2.50	PRICE EXPIRES 3/31/22





CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 11

ITEM: New Contract between Revize and Wyandotte Museums for New Museum Website

PRESENTER: Jesse Rose, Museum Director

INDIVIDUALS IN ATTENDANCE: Jesse Rose, Museum Director

BACKGROUND: In early 2019, the new Museum Director phased out the old Museum website, and transitioned to the city website, in order to save money and because of the lack of support from the previous developer at that time. The idea for the Museum was to, one day, have its own site once again, which we can update, maintain, oversee, and make as dynamic as possible. Museum staff received and entertained a quote from developer, Revize, which is a great offer. Revize is a trusted developer which creates dozens of sites per year, including many governmental sites, Wyandotte being one. We would be in good hands and this would be the perfect time to create a new site, which Museum staff would oversee and maintain.

STRATEGIC PLAN/GOALS: With the continued emphasis on preserving our heritage and providing history and programming that is beneficial to citizens, visitors and businesses of the City of Wyandotte, the Wyandotte Museums seeks to highlight our vast and varied past with the creation and utilization of a dynamic website. This website will serve to appeal to visitors and allow them to learn more about the City of Wyandotte as a whole, while learning about our history and collections, as well as the events the Wyandotte Museums holds each year. It is our hope that the creation of this new site will help to bring more visitors into the City of Wyandotte, where they can learn and invest in our community.

ACTION REQUESTED: Approve the following resolution, allowing the Wyandotte Museums to enter into a contract with Revize in order to have a new museums website created.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Yearly dues of \$900 per year will come from the Museum Reserve Account: 101-000-257-071.

IMPLEMENTATION PLAN: The resolution and contract will be sent to both the Mayor and City Clerk and the contract will be executed by both parties.

LIST OF ATTACHMENTS:

1. Revize Website Sales Agreement for The Wyandotte Museums 200511

RESOLUTION

Item Number: #11

Date: June 8, 2020

RESOLUTION by Councilperson _____

RESOLVED that Council hereby CONCURS with the request of the Museum Director dated June 8, 2020 to approve the contract between the City and web developer, Revize, in order for the creation of a new Wyandotte Museums website, from the Museum Reserve Account 101-000-257-071, in the amount of \$900 per year.

FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign the Revize Web Services Sales Agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Revize Web Services Sales Agreement

This Sales Agreement is between The Wyandotte Museums, Michigan ("CLIENT") and Revize LLC, aka Revize Software Systems, ("Revize"). Federal Tax ID# 20-5000179 Date: 5-12-2020

CLIENT INFORMATION:		REVIZE LLC:
Company Name:	<u>The Wyandotte Museums</u>	Revize Software Systems
Company Address:	<u>2624 Biddle Avenue</u>	150 Kirts Blvd., Suite B
Company Address 2:		Troy, MI 48084
Company City/State/Zip:	<u>Wyandotte, Michigan 48192</u>	248-269-9263
Contact Name:	<u>Jesse Rose jrose@wyandottemi.gov</u>	
	<u>734-444-9802</u>	
Billing Dept. Contact:	<u>Jesse Rose jrose@wyandottemi.gov</u>	
	<u>734-444-9802</u>	
Client Website Address:	<u>To be determined</u>	

The CLIENT agrees to purchase the following products and services provided by REVIZE:

Quantity	Description	Price
1	WEBGEN Website Design and Development Fee-one-time charge (PeakTown Design, page 3)	\$ 3,000
	<ul style="list-style-type: none"> Revize Web Calendar, Document Center and other features on page 2 Training – Revize Content Editing training up to 3 hours for up to 2 people Content migration – No migration required because there is no website today. Additional content additions, moving, or touch ups can be done by the client on-going after website training and go live date. 	
1	Revize Special First Time Client Discount, onetime:	(\$ 3,000)
1	Revize Annual Tech Support, Software Subscription, and Web Hosting Service, pre-paid:	\$ 900
	<ul style="list-style-type: none"> Revize Web Content Management Software Services Up to 1 Non-Technical Content Editor/Administrative User Technical Support/ CMS Software Upgrades/Website Hosting 5GB storage 30GB monthly bandwidth limit Four year agreement 	

Grand Total: **\$ 900**

Four Year Agreement. Annual fee will be \$900 every year. Revize requires a check for \$900 to start this Initiative. Annual services and website hosting start the day of the Kick Off project meeting. CLIENT understands that the project completion date is highly dependent on their timely communication with REVIZE. CLIENT also agrees and understands that:

- a. The primary communication tool for this project and future tech support is the REVIZE customer portal found at <https://support.revize.com>.
- b. During the project, CLIENT will respond to REVIZE inquiries within 48 hours of the request to avoid any delay in the project timeline.
- c. CLIENT understands that project timelines will be delayed if they do not respond to Revize inquiries in a timely manner.

Terms:

1. Payments:

- All Invoices are Due Upon Receipt. Work begins upon receiving initial payment.
2. Additional content migration, if requested, is available for \$3 per web page or document.
 3. This Sales Agreement is the only legal document governing this sale.
 4. Both parties must agree in writing to any changes or additions to this Sales Agreement.
 5. Proper jurisdiction and venue for any legal action or dispute relating to this Agreement shall be the State of Michigan.
 6. Agreement Cancellation: Wyandotte Museums reserves the right to cancel this Agreement if they cannot pay their bills due to financial distress with 60-day notice prior to the termination date via email & letter. Otherwise, Wyandotte Museums will be liable for all website annual fees up to the end of the agreement period.
 7. Pricing expires in 30 days.

AGREED TO BY:

CLIENT

REVIZE

Signature of Authorized Person:

Name of Authorized Person:

Title of Authorized Person

Date:

Joseph J. Nagrant

Business Development Director

Please sign and return to:

Fax 1-866-346-8880

Following Applications & Features will be integrated into Your Website Project

Revize provides applications and features specifically designed for government organizations.

The applications and features are categorized into:

- ▶ **Citizen's Communication Center Apps**
- ▶ **Citizen's Engagement Center Apps**
- ▶ **Staff Productivity Apps**
- ▶ **Site Administration and Security Features**
- ▶ **Mobile Device and Accessibility Features**

CITIZEN'S COMMUNICATION CENTER APPS:

- ✓ Home Page Alert
- ✓ Document Center with search bar
- ✓ News Center
- ✓ Photo Gallery/YouTube Video Upload
- ✓ Quick Link Buttons
- ✓ Revize Web Calendar – Unlimited Calendars

CITIZEN'S ENGAGEMENT CENTER APPS:

- ✓ Social Media Sharing App
- ✓ Online Bill Pay

STAFF PRODUCTIVITY APPS:

- ✓ Image Manager
- ✓ Link Checker
- ✓ Menu Manager
- ✓ Vendor Registration/RFP Management System via Vendor Registry
- ✓ Website Content Archiving

SITE ADMIN & SECURITY APPS:

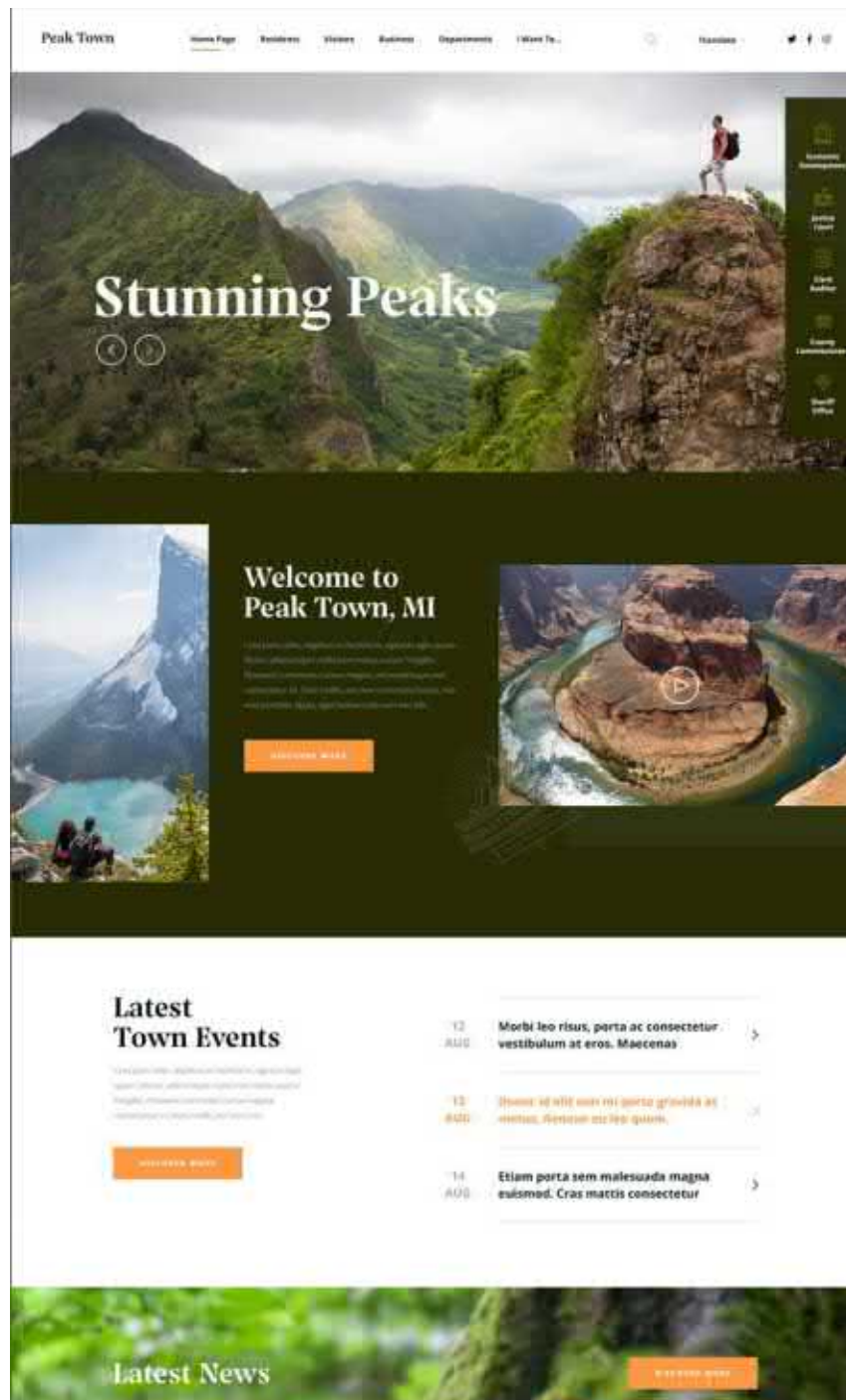
- ✓ Audit Trail & History Log
- ✓ Roles and Permission-based Security Mode
- ✓ Secure Site Gateway
- ✓ Unique Login/Password for each Content Editor

MOBILE DEVICE AND ACCESSIBILITY FEATURES:

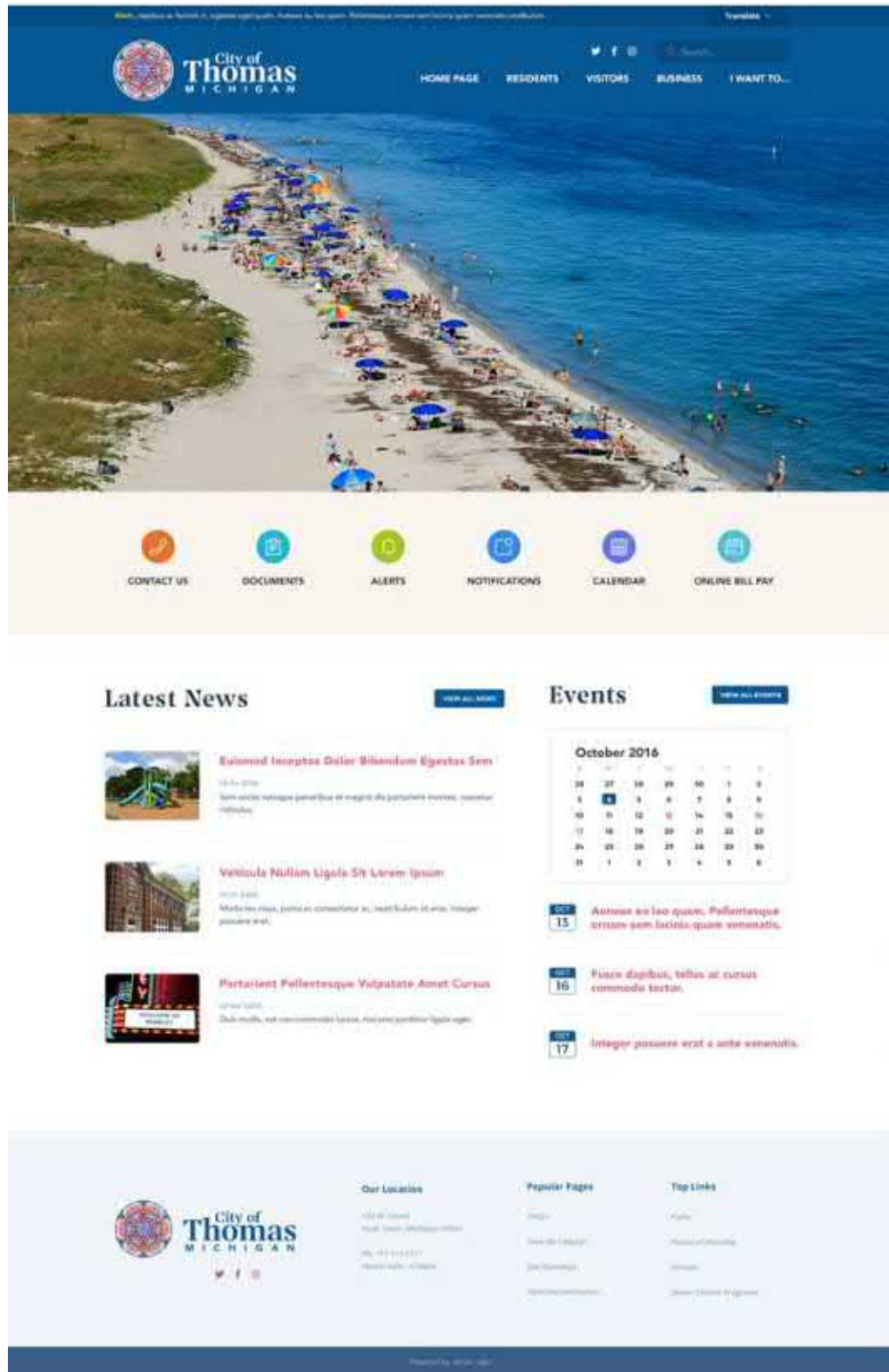
- ✓ ADA Compliant WCAG 2.1 AA
- ✓ Responsive Website Design (RWD) – for great mobile phone viewing

Revize will use the Peaktown Design, insert your logo, if you have one, upload your pictures, and change the color scheme to reflect your organization's character. The Revize CMS is already built into it saving you the cost of a custom design and CMS technology development. No website layout changes can be made. Turnaround time: approximately 4 weeks

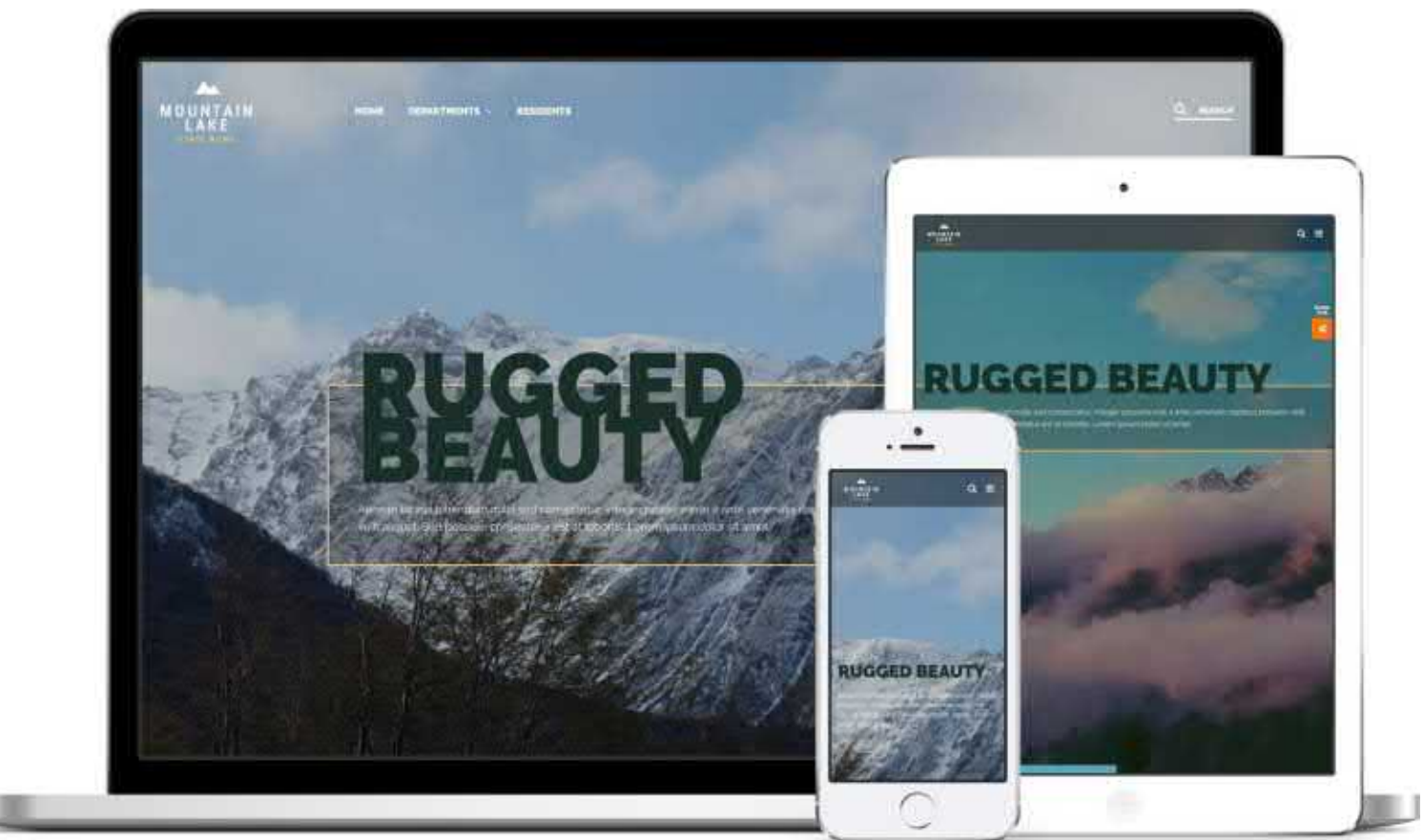
Revize WEBGEN “Ready-to-Use” Website Designs: Peak Town Design



City of Thomas Design



Rugged Beauty Design



Service Level Agreement

Revize Maximum Response Times via Severity Level

- 1 hour for crisis issues
- 4-6 hours for critical issues
- 24 hours for normal issues

Crisis issues, determined by Revize, are defined as when a website error renders the CMS program or website completely unusable or nearly unusable or introduces a high degree of operational risk and no workaround is available. Until this error is resolved, the website is essentially halted. A large number of users and or core program functionality are severely impacted.

Critical issues are defined as website errors that are an inconvenience, or causes a inconsistent behavior of the website, which does not impede the normal functioning of the website. It could be an error that occurs consistently and affects non-essential functions and is an inconvenience which impacts a small number of users. May also contain visual errors for the graphical display of the website that is not ideal but still functioning correctly.

Normal issues are defined as an error that has a small degree of significance or is a minor cosmetic issue, or is a one-off case. A one-off case occurs when the error occurs and cannot be reproduced easily. These are errors that do not impact the daily use of the website. A low error is something that does not affect normal use, and can be accepted for a period of time, but the ser would eventually want changed.

Technical Support Escalation:

If an issue cannot be remedied by the Tech Support technician within 3 days, it will be escalated to the CTO, Ray Akshaya. If the problem is not resolved within 3 business days, then the Business Development Director, Joseph Nagrant, will assemble a team to work on the issue and have a conference call with the client explaining the resolution path the company will take to resolve the issue. If additional time is needed, the Business Development Director will contact the client and notify the client with an explanation and a follow up date as agreed by both the client and Revize.

Revize Support

- 8 a.m. – 8 p.m. EST Phone Support (Monday thru Friday)
- 24X7X365 Portal & Email Support
- Dedicated support staff to provide assistance and answer all questions
- Training refreshers
- Video tutorials and online training manual

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 12

ITEM: Purchase of a Dump Utility Trailer

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Department of Public Services currently services over 800 customers for Curbside Yard Waste Recycling, with the number of subscriptions increasing yearly. In order to maintain efficient and prompt service, a second dump trailer is recommended to be purchased. The current trailer used for yard waste collection was purchased in 2011. The new trailer would be the main equipment used for the curb side yard waste recycling collection, with the existing trailer utilized on days with high subscription amounts and for yard waste abatement activities and hauling of mulch and stone.

The DPS solicited verbal quotes, in accordance with the City of Wyandotte's Procurement Procedures, for a new dump utility trailer and received the following three quotes:

DR Trailers \$4,175.00
Kelly's Trailers \$4,375.00
USA Trailers \$6,399.00

I recommend the purchase of the utility dump trailer from DR Trailers, details and quote attached, in the amount of \$4,175.00 as being the best quote received.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life.

ACTION REQUESTED: Concurring with the recommendation of the City Engineer to purchase a dump utility trailer from DR Trailers.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Utilize Account 101-448-850-540 Other Equipment, current balance of \$20,000.

IMPLEMENTATION PLAN: Upon Council approval the order will be placed with DR Trailers.

LIST OF ATTACHMENTS:

1. DR Trailers Quote and Spec Email

RESOLUTION

Item Number: #12

Date: June 8, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED by the Mayor Pro-Tem and City Council that Council concurs with the recommendation of the City Engineer to purchase a utility dump trailer from DR Trailers, Milan, Michigan, in the amount of \$4,175.00 from Account 101-448-850-540 Other Equipment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

DR Trailers

Phone: (734) 439-1441

14177 Plank Rd

Milan, MI 48160


Email: sales@drtrailer.net**2020 PJ Trailers 10' D3 5K Dump Trailer**

Stock #: 21974 Year: 2020 Manufacturer: PJ Trailers

Color: BLACK # Axles: 1

URL: <https://www.drtrailer.net/all-inventory?stock=21974>

MSRP \$ 5,449.00

Price \$ 4,175.00 **Description**

OVER 500 TRAILERS IN STOCK & ON SALE NOW!!

WE FINANCE WE FINANCE **

TRADES WELCOME - 2020 P J D3-5K 5' X 10' Utility Dump (7000 lb G.V.W.R)- 2 3500 lb brake axles

- 205/75/R 15 Radial tires - 2" A-frame coupler - split/spread gate - 12V charger - power up/power

down KTI hydraulic pump - LED Lights - 10 gauge steel sides and bottom - 18" sides with stake

pockets.- Split/Spread Gate

- 5' Ramps

- Black Powder Coat

*

Disclaimer - Ad may contain inaccurate content

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 13

ITEM: Amendment to Zoning Ordinance - Animal Lodging Facility and Kennels

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The current zoning ordinance does not permit kennels or animal lodging facilities. The attached proposed amendment to the Zoning Ordinance would establish kennels and animal lodging facilities as Special Land Uses in I-1 Zoned Districts along with guidelines for approval.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents.

ACTION REQUESTED: Refer the proposed Zoning Amendment to the Planning Commission for the required public hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: No budget implications.

IMPLEMENTATION PLAN: If recommended by the Planning Commission after the public hearing, hold 1st and 2nd readings of the proposed Zoning Ordinance amendments.

LIST OF ATTACHMENTS:

1. 1502 I-1 Industrial Animal Lodging 052920

RESOLUTION

Item Number: #13

Date: June 8, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from the City Engineer regarding an amendment to the Zoning Ordinance to permit kennels and animal lodging facilities as Special Land Uses in an I-1 Zoned District is hereby received and placed on file, and,

FURTHER RESOLVED, that the said proposed Zoning Ordinance amendments are referred to the Planning Commission for the required public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE
ZONING ORDINANCE BY AMENDING
ARTICLE II – DEFINITIONS,
ARTICLE XV – I-1 INDUSTRIAL DISTRICTS
And
ARTICLE XXII – SPECIAL LAND USES

CITY OF WYANDOTTE ORDAINS:

Section 1. Article II. Definitions, shall be amended as follows:

The following definitions shall be added:

Domesticated companion animal. An animal that has traditionally, through a long association with humans, lived in a state of dependence upon humans or has been traditionally kept as a household pet, including but not limited to: dogs, cats, hamsters, gerbils, guinea pigs, ferrets, mice, rabbits, parakeets, parrots, cockatiels, cockatoos, canaries, love birds, finches, and tropical fish.

Domesticated companion animal lodging facility. An establishment where domesticated companion animals are kept or confined for the purpose of providing training, boarding, sale or day care or extended sheltering and includes kennels.

The following definition shall be amended to read as follows:

Kennel. An establishment wherein or whereon three (3) or more dogs are confined and kept for sale, boarding, breeding, or training purposes.

Section 2. Article XV. I-1 Industrial Districts, shall be amended as follows:

Sec. 1501. – Special Uses, shall be amended by adding the following:

- D. Domesticated companion animal lodging facility.
- E. Kennel.

Section 3. Article XXII. – Special Land Uses, shall be amended as follows:

Special Uses-Index of Items Covered, shall be amended by adding the following:

- LL Stores that sell alcoholic beverages
- MM Murals
- NN Public art
- OO Domesticated companion animal lodging facility
- PP Kennel

Sec. 2202. – Special land use designated, shall be amended by adding the following:

OO. Domesticated companion animal lodging facility.

1. An establishment where domesticated companion animals are kept or confined for the purpose of providing training, boarding, sale or day care or extended sheltering, and includes kennels.
2. A domesticated companion animal facility which includes a dog kennel, shall obtain a kennel license in accordance with the "Dog Law of 1919" as amended, or as may be amended, as currently set forth in MCL 287.270, et seq.
3. The facility shall be brought into compliance with all City of Wyandotte codes and ordinances.
4. Animal care and maintenance shall comply with Code of Ordinance Sec. 4-5. Animal care and Sec. 4-6. Additional violations.
5. The domesticated companion animal facility shall comply with Code of Ordinance Sec. 4-24.
6. A six (6) foot solid wall such as brick, decorative block, or decorative poured concrete must be provided where abutting or adjacent districts are zoned or used as residential. The height of the wall will be measured from the surface of the ground at the rear yard line of the premise.
7. Off street parking shall be provided at one (1) parking space for each employee in the largest working shift and one (1) additional parking space for each three (3) animals able to be housed.
8. All lighting shall be shielded from adjacent residential districts.

PP. Kennel.

1. An establishment where three or more dogs are kept or confined for sale, boarding, breeding or training purposes. A kennel established as an accessory use by a licensed veterinarian or technician specializing and trained in the medical treatment or medical observation of dogs shall be allowed in the Zoning District in which the primary use is allowed.
2. A dog kennel shall obtain a kennel license in accordance with the "Dog Law of 1919" as amended, or as may be amended, as currently set forth in MCL 287.270, et seq.
3. The facility shall be brought into compliance with all City of Wyandotte codes and ordinances.
4. The kennel shall comply with Code of Ordinance Sec. 4-24.
5. The kennel shall comply with Code of Ordinance Sec. 4-5. Animal care and Sec. 4-6. Additional violations.
6. A six (6) foot solid wall such as brick, decorative block, or decorative poured concrete must be provided where abutting or adjacent districts are zoned or used as residential. The height of the wall will be measured from the surface of the ground at the rear yard line of the premise.
7. Off street parking shall be provided at one (1) parking space for each employee for the largest working shift and one (1) additional parking space for each three (3) animals able to be housed.
8. All lighting shall be shielded from adjacent residential districts.

Section 4. Reservation of Rights.

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

Section 5. Severability.

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

Section 6. Conflicting Ordinances.

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

Section 7. 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.

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

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

I hereby approve the adoption of the foregoing Ordinance this _____ day of _____, 20__.

CERTIFICATION

We, the undersigned, Robert A. DeSana and Lawrence S. Stec, respectively, the Mayor Pro-Tempore and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the City Council of the City of Wyandotte, at a regular session on Monday, _____ day of _____, 20____.

Lawrence S. Stec, City Clerk

Robert A. DeSana, Mayor Pro-Tempore

NOTICE OF ADOPTION

The City of Wyandotte Zoning Ordinance has been amended as follows:

The effective date of this Ordinance is _____. A copy of this Ordinance may be purchased or inspected at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan, between the hours of 8:00 a.m. and 5:00 p.m., Monday

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 14

ITEM: Ordinance Amendment to Chapter 4 Downriver Central Animal Control Ordinance

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte Code of Ordinances Sec. 4-24 prohibits kennels in the City with exceptions. The attached proposed ordinance amendments will allow and regulate kennels and animal lodging facilities.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents.

ACTION REQUESTED: Concur with the proposed amendment to Chapter 4 Downriver Central Animal Control Ordinance and schedule the first hearing to be held in coordination with the zoning ordinance regarding animal lodging facilities and kennels, pending Planning Commission approval.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: No budget implication.

IMPLEMENTATION PLAN: If Council concurs with the proposed amendments to Chapter 4 Downriver Central Animal Control Ordinance schedule the first hearing for June 8, 2020.

LIST OF ATTACHMENTS:

1. Ordinance for Downriver Central Animal Control

RESOLUTION

Item Number: #14

Date: June 8, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the proposed amendments to Chapter 4 Downriver Central Animal Control Ordinance; AND

BE IT FURTHER RESOLVED that the first reading of the ordinance will be held in coordination with the related Zoning Ordinance, pending approval and re-submission to the Council by the Planning Commission.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND CHAPTER 4 OF
THE CODE OF ORDINANCES “DOWNRIVER CENTRAL ANIMAL
CONTROL ORDINANCE” BY AMENDING SEC. 4-2 “DEFINITIONS”, BY THE
ADOPTION OF SEC. 4-14 “ANIMALS PROHIBITED”, BY AMENDING
SEC. 4-23 “LIMITATION ON NUMBER OF ANIMALS” AND
SEC. 4-24 “KENNEL AND DOMESTICATED
ANIMAL LODGING FACILITY”.**

The City of Wyandotte Ordains:

Section 1. Amendment of Sec. 4-2. “Definitions” as follows:

Domesticated companion animal means an animal that has traditionally, through a long association with humans, lived in a state of dependence upon humans or has been traditionally kept as a household pet, including but not limited to: dogs, cats, hamsters, gerbils, guinea pigs, ferrets, mice, rabbits, parakeets, parrots, cockatiels, cockatoos, canaries, love birds, finches, and tropical fish.

Kennel means an establishment wherein or whereon three (3) or more dogs are confined and kept for sale, boarding, breeding, or training purposes.

Domesticated companion animal lodging facility means an establishment where domesticated companion animals are kept or confined for the purpose of providing training, breeding, boarding, sale or day care or extended sheltering and includes kennels

Section 2. Adoption of Sec. 4-14. to Article II “Animals Prohibited”.

No person or entity shall own, possess, maintain, keep, board or harbor any wild animal, wild domestic hybrid animal, an animal that would cause a nuisance because of odor, noise, or pose a danger to the public, or any other animal that is not a domesticated companion animal within the City of Wyandotte.

Section 3. Amendment of Sec. 4-23. “Limitation on number of animals”.

(a) It shall be unlawful for any person, family, occupant of any structure in the city to own, keep, or possess, harbor, board or shelter more than:

- i. Two (2) dogs, or
- ii. Four (4) domesticated companion animals in total combination provided that there shall be no more than two (2) dogs in said combination, which are four (4) months of age or older, except as provided in Subsection (b) and (c) below.

- (b) The provisions of this section shall not apply to any licensed veterinarian or technician specializing and trained in the medical treatment or medical observation of domesticated companion animals.
- (c) The provisions of this section do not apply to a licensed kennel or domesticated companion animal lodging facility.

Section 4. Amendment of Sec. 4-24. “Kennel and Domesticated Animal Lodging Facility”.

- (a) No person or entity shall establish or maintain any kennel on any property owned, leased or occupied by him or her in the City of Wyandotte, unless:
 - i. The kennel is used by a licensed veterinarian or technician specializing and trained in the medical treatment or medical observation of dogs, or
 - ii. A licensed kennel under the laws of the State of Michigan.
- (b) A domesticated companion animal lodging facility shall be allowed in conformance with this Sec. 4-24., the City of Wyandotte Zoning Ordinance, and the City of Wyandotte Code of Ordinances.
- (c) Any person or entity establishing, maintaining or operating a domesticated companion animal lodging facility and/or kennel shall comply with Sec. 4-5. and Sec. 4-6. of the Code of Ordinances.
- (d) A kennel and domesticated companion animal lodging facility are required to have a person on site who is responsible for the care, control and supervision of the animals at all times.
- (e) The animal control officer authorized to act in the City of Wyandotte may inspect any kennel or domesticated companion animal lodging facility at all reasonable times.
- (f) No domesticated companion animal lodging facility may be approved for operation until compliance with this ordinance, the Wyandotte Zoning Ordinance and Code of Ordinances as confirmed by the Engineering and Building Department.

Section 5. Severability.

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 6. Effective Date.

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

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.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/8/2020

AGENDA ITEM # 15

ITEM: Amendment to Zoning Ordinance - Small Cell Wireless

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On December 12, 2018, Governor Snyder signed the small wireless communications facilities deployment act, Act No. 365 of the Public Acts of 2018 (the “Act”). The Act’s purpose is to accelerate and encourage deployment of small wireless infrastructure in the public right-of-way and provide a framework for review by municipalities. A companion act was also enacted, Act No. 366 of the Public Acts of 2018 which amends the Michigan Zoning Enabling Act to incorporate PA 365.

Small wireless communications facilities are wireless service antennas, six (6) cubic feet maximum in size, and associated equipment no larger than 25 cubic feet. The antennas are attached to utility or other types of poles in the public right-of-way. It is anticipated that a dense network of smaller cells will provide better signal coverage, and that the use of small cell wireless technology is required for the more advanced 5G networks, as well as for the development and implementation of autonomous vehicles and the development of “smart cities” technology.

The Act provides a regulatory framework for municipalities to process applications by wireless providers through both a regulatory permitting and a zoning ordinance. The Act also allows for some design criteria requirements, time frames and fees for review of these applications.

The attached proposed Zoning Ordinance amendment sets forth regulations for installation of small cell wireless facilities in the City's right of ways.

STRATEGIC PLAN/GOALS: Committed to maintaining and developing excellent neighborhoods by: 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: Refer the proposed Zoning Amendment to the Planning Commission for the required public hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: If recommended by the Planning Commission after the public hearing, hold 1st and 2nd readings of the proposed Zoning Ordinance amendments.

LIST OF ATTACHMENTS:

1. Proposed Wyandotte Small Cell Zoning Ord 052920

RESOLUTION

Item Number: #15

Date: June 8, 2020

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from the City Engineer regarding an amendment to the Zoning Ordinance to regulate the installation of small cell wireless facilities in the public right of way is hereby received and placed on file, and,

FURTHER RESOLVED, that the said proposed Zoning Ordinance amendment is referred to the Planning Commission for the required public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE
ZONING ORDINANCE BY ADDING
ARTICLE XXIV. – GENERAL PROVISIONS
SECTION 2411. – SMALL CELL WIRELESS

CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN ORDAINS:

Section 1. Purpose and Intent.

Section 2411. – Small Cell Wireless shall be added to Article XXIV. – General Provisions as follows:

Sec. 2411. – Small Cell Wireless.

A. General

The collocation of a small cell wireless facility and associated support structure within a public right of way (“ROW”) is not subject to zoning reviews or approvals under this ordinance to the extent exempt from such reviews under Act 365 of 2018, as amended (“Act 365”). In such case, a utility pole in the ROW may not exceed 40 feet above ground level without special land use approval and a small cell wireless facility in the ROW shall not extend above a utility pole or wireless support structure on which the small cell wireless facility is colocated.

Collocation of a small cell wireless facility or installation of an associated support structure shall require that the wireless provider apply for and obtain a permit from the City of Wyandotte Department of Engineering and Building consistent with the current Michigan Building Code and the City of Wyandotte Code of Ordinances governing small cell wireless installations.

Small cell wireless facilities and associated support structures not exempt from zoning reviews are only permitted in accordance with the provisions of this zoning ordinance and Act 365, and upon application for and receipt from the City of Wyandotte Engineering and Building Department of a permit consistent with the current Michigan Building Code and the City of Wyandotte Code of Ordinances governing small cell wireless installations.

B. Definitions

Wireless Communication Equipment: the set of equipment and network components used in the provision of wireless communication services, including, but not limited to, antennas, transmitters, receivers, base stations, equipment shelters, cabinets, emergency generators, power supply cables, coaxial and fiber optic cables, but excluding wireless communications support structures.

Wireless Communication Support Structure: a structure that is designed to support, or is capable of supporting, wireless communication equipment. A wireless communication support structure may include a monopole, lattice tower, guyed tower, water tower, utility pole or building.

Small Cell Wireless Facility: a wireless facility that meets both of the following requirements:

1. Each antenna is located inside an enclosure of not more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements would fit within an imaginary enclosure of not more than 6 cubic feet.
2. All other wireless equipment associated with the facility is cumulatively not more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meters, concealment elements, telecommunications demarcation boxes, grounding equipment, power transfer switches, cut-off switches, and vertical cable runs for the connection of power and other services.

Equipment Compound: A building, or open space with specific boundaries, where multiple wireless communication equipment, support structures and facilities are located.

C. Wireless Communications Equipment

Wireless communication equipment (but not a wireless communication support structure) is a permitted use and allowed in all zoning districts. Wireless communication equipment does not have to be related to the principal use of the site. Wireless communications equipment is not subject to zoning review and approval if all of the following requirements are met:

1. The wireless communications equipment will be colocated on an existing wireless communications support structure or in an existing equipment compound.
2. The existing wireless communications support structure or existing equipment compound is in compliance with the City of Wyandotte's zoning ordinance or was approved by the appropriate zoning body or official for the City of Wyandotte.
3. The proposed collocation will not do any of the following:
 - a. Increase the overall height of the wireless communications support structure by more than 20 feet or 10% of its original height, whichever is greater.
 - b. Increase the width of the wireless communications support structure by more than the minimum necessary to permit co-location.
 - c. Increase the area of the existing equipment compound to greater than 2,500 square feet.
4. The proposed collocation complies with the terms and conditions of any previous final approval of the wireless communications support structure or equipment compound by the appropriate zoning body or official of the City of Wyandotte.

Notwithstanding the foregoing, wireless communications equipment otherwise exempt must still comply with all other applicable City of Wyandotte ordinances and codes including a requirement that the building inspector determines that the co-location will not adversely impact the structure to which it is attached.

Any collocation that does not meet the requirements of Paragraph C, 3 and 4, shall be denied. The applicant may apply for a non-use variance upon appeal to the Zoning Board of Appeals in accordance with Sec 2703. Appeals, how taken and Section 514 (2-6) of Act 366 of 2018, as amended (“Act 366”).

Wireless communications equipment that is not attached to an existing structure (thus requiring the installation of a new wireless communications support structure), is subject to special land use review consistent with the City of Wyandotte zoning ordinance and consistent with the City of Wyandotte Master Plan.

D. Special Land Use Standards for Wireless Communication Facilities

1. Wireless communications support structures must be installed on a lot of record for the zoning district in which it is located, either as a principal use, or as an accessory use related to the principal use.
2. The facility must comply with Wyandotte Municipal Service Pole Attachment Ordinance (including attachment tariff
3. The facility must comply with City of Wyandotte Code of Ordinance – Small Cell Wireless Facilities. (attached).

E. Special Land Use Standards for Non-Exempt Small Cell Wireless Facilities

The modification of existing or installation of new small cell wireless facilities or the modification of existing or installation of new wireless support structures used for such small cell wireless facilities that are not exempt from zoning review in accordance with Act 365 shall be subject to special land use review and approval in accordance with the following procedures and standards:

1. The processing of an application is subject to all of the following requirements:
 - a. Within 30 days after receiving a building permit application under this section, the Engineering and Building Department shall notify the applicant in writing whether the application is complete. The notice tolls the running of the 30-day period.
 - b. The running of the time period tolled under subdivision (a) resumes when the applicant makes a supplemental submission in response to the Engineering and Building Department's notice of incompleteness.
 - c. The Engineering and Building Department shall approve or deny the building permit application and notify the applicant in writing within 90 days after a building permit application for a modification of a wireless support structure or installation of a small cell wireless facility is received or 150 days after a building permit application for a new

wireless support structure is received. The time period for approval may be extended by mutual agreement between the applicant and Engineering and Building Department.

2. Upon denial of a building permit, the applicant may request Special Land Use approval from the Planning Commission, as set forth in Sec. 2201.B. "Application Of Special Land Use", and subject to the review and approval of a site plan in accord with Section 2607 and after a public hearing in accord with Section 2608 by the Planning Commission.

3. The Planning Commission shall base its review of the special land use request on the standards contained in Sec.2201.D; provided, however that a denial shall comply with all of the following:

- a. The denial is supported by substantial evidence contained in a written record that is publicly released contemporaneously.
- b. There is a reasonable basis for the denial.
- c. The denial would not discriminate against the applicant with respect to the placement of the facilities of other wireless providers.

4. In addition to the provisions set forth in Paragraph E (2), in the Planning Commission's review:

- a. An applicant's business decision on the type and location of small cell wireless facilities, wireless support structures, or technology to be used is presumed to be reasonable. This presumption does not apply with respect to the height of wireless facilities or wireless support structures.
- b. An applicant shall not be required to submit information about its business decisions with respect to any of the following:
 - i. The need for a wireless support structure or small cell wireless facilities.
 - ii. The applicant's service, customer demand for the service, or the quality of service.
- c. The Planning Commission may impose reasonable requirements regarding the appearance of facilities, including those relating to materials used or arranging, screening, or landscaping.
- d. The Planning Commission may impose spacing, setback, and fall zone requirements substantially similar to spacing, setback, and fall zone requirements imposed on other types of commercial structures of a similar height in a similar location.

5. The fee for zoning review of a special land use and associated site plan shall be as established by the City Council of the City of Wyandotte by resolution from time to time.

6. Within one (1) year after a zoning approval is granted, a small cell wireless provider shall commence construction of the approved structure or facilities that are to be operational for use by a wireless services provider, unless the Planning Commission and the applicant agree to extend this period or the delay is caused by a lack of commercial power or communications facilities at the site. If the wireless provider fails to commence the construction of the approved structure or facilities within the time required the zoning approval is void.

Section 2. Reservation of Rights.

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

Section 3. Severability.

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

Section 4. Conflicting Ordinances.

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

Section 5. Effective Date.

This Ordinance shall 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.

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

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

I hereby approve the adoption of the foregoing Ordinance this _____ day of _____, 20__.

Bills & Accounts

06/03/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 05/15/2020 - 06/04/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 135845							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 5/15/20	05/15/20	975.00	135845
			Total For Check 135845			975.00	
Check 135846							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 5/15/20	05/15/20	7,335.93	135846
			Total For Check 135846			7,335.93	
Check 135847							
101-448-750-270	Building Maintenance	1ST AYD CORPORATION	COVID19 THERMOMETERS	PS1356906	05/20/20	104.81	135847
101-448-750-270	Building Maintenance	1ST AYD CORPORATION	COVID19 THERMOMETER	PS1358026	05/20/20	98.72	135847
			Total For Check 135847			203.53	
Check 135848							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	58046242	05/20/20	12.00	135848
			Total For Check 135848			12.00	
Check 135849							
101-336-750-210	Office Supplies	AMAZON	TONER CARTRIDGES	1TVX-WMVH-HQ96	05/20/20	135.98	135849
			Total For Check 135849			135.98	
Check 135850							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE COMPANY	125 PLAN UNREIMBURSED MEDICAL MAY 2020 MCP 06742	2068953 05/20	05/20/20	887.47	135850
			Total For Check 135850			887.47	
Check 135851							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN - COVERAGE PERIOD:04/19/20 - 05/16/20	W8433 051120	05/20/20	925.80	135851
			Total For Check 135851			925.80	
Check 135852							
530-444-825-420	Maintenance-Bank Bldg	AMERICAN LOCK & KEY	Duplicate key made for 4th floor City Hall, copy for BLDG ENG Dept	03739	05/20/20	4.00	135852
			Total For Check 135852			4.00	
Check 135853							
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE SOUTHGATE	ALTERNATOR FOR ACO 1 VIN 1FTEX1CM6KE71359	334-462129	05/20/20	292.99	135853
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE SOUTHGATE	PARTS FOR ACO 1 VIN 1FTEX1CM6KE71359	334-462173	05/20/20	346.99	135853
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	tool for repairing toters	334-462299	05/20/20	12.09	135853
			Total For Check 135853			652.07	
Check 135854							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JUNE 2020	20129000048 06/20	05/20/20	11,028.92	135854
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JUNE 2020	20129000048 06/20	05/20/20	2,757.23	135854
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 JUNE 2020	20129000048 06/20	05/20/20	6,646.89	135854
			Total For Check 135854			20,433.04	
Check 135855							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 JUNE 2020	67410 603 06/20	05/20/20	8,402.40	135855
			Total For Check 135855			8,402.40	
Check 135856							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 JUNE 2020	67410 600 06/20	05/20/20	68,736.75	135856
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 JUNE 2020	67410 600 06/20	05/20/20	587.75	135856
			Total For Check 135856			69,324.50	
Check 135857							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JUNE 2020	007006086 0012 06/20	05/20/20	72,859.86	135857
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JUNE 2020	007006086 0012 06/20	05/20/20	18,617.04	135857
			Total For Check 135857			91,476.90	
Check 135858							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JUNE 2020	07006086 0034 06/20	05/20/20	48,540.81	135858
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JUNE 2020	07006086 0034 06/20	05/20/20	709.66	135858
			Total For Check 135858			49,250.47	
Check 135859							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2020	07006086 0011 06/20	05/20/20	21,324.86	135859
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2020	07006086 0011 06/20	05/20/20	5,331.21	135859
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2020	07006086 0011 06/20	05/20/20	1,778.42	135859
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2020	07006086 0011 06/20	05/20/20	444.60	135859
			Total For Check 135859			28,879.09	
Check 135860							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 JUNE 2020	07006086 0033 06/20	05/20/20	17,457.66	135860
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 JUNE 2020	07006086 0033 06/20	05/20/20	709.66	135860
			Total For Check 135860			18,167.32	
Check 135861							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 JUNE 2020	67410 605 06/20	05/20/20	4,855.00	135861
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 JUNE 2020	67410 605 06/20	05/20/20	1,465.50	135861
			Total For Check 135861			6,320.50	
Check 135862							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 JUNE 2020	67410 601 06/20	05/20/20	22,221.80	135862
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 JUNE 2020	67410 601 06/20	05/20/20	1,670.13	135862
			Total For Check 135862			23,891.93	
Check 135863							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JUNE 2020	007006086 0019 06/20	05/20/20	16,606.08	135863
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JUNE 2020	007006086 0019 06/20	05/20/20	3,122.51	135863
			Total For Check 135863			19,728.59	
Check 135864							
492-200-850-519	Land Purchases	BRENDEN MCMILLAN	UTILITY REFUND FOR 573 GROVE	573	05/20/20	4.73	135864
			Total For Check 135864			4.73	
Check 135865							
290-448-850-540	Other Equipment	CASCADE ENGINEERING	TOTERS STOCK	30489740	05/20/20	6,730.56	135865
			Total For Check 135865			6,730.56	
Check 135866							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING APRIL 2020	85032	05/20/20	17,860.26	135866
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING APRIL 2020	85033	05/20/20	1,861.58	135866
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING APRIL 2020	85035	05/20/20	428.65	135866
			Total For Check 135866			20,150.49	
Check 135867							
101-000-257-064	Reserve-Compliance Escrow	Daniel Deihl	Escrow Refund 4288 15th #13-63	4288 15th	05/20/20	800.00	135867
			Total For Check 135867			800.00	
Check 135868							
101-000-257-087	Reserve-Police Public Relations	DBC America	Paper Bags with Department Logo	1048	05/20/20	540.00	135868
			Total For Check 135868			540.00	
Check 135869							
101-448-750-320	Sanitation-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK RUBBER GLOVES	160790	05/20/20	218.00	135869
101-448-825-431	Garage-Other Vehicle Maintenance	DEALER AUTO PARTS SALES INC	BATTERY'S STOCK DPS	163553	05/20/20	549.80	135869
101-448-825-431	Garage-Other Vehicle Maintenance	DEALER AUTO PARTS SALES INC	BATTERY'S STOCK	160758	05/20/20	793.88	135869
			Total For Check 135869			1,561.68	
Check 135870							

06/03/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 05/15/2020 - 06/04/2020
JOURNALIZED PAID
BANK CODE: CLAIM

101-000-257-064	Reserve-Compliance Escrow	Debbie Adkins	Escrow refund 3167 Biddle 03-0706 Total For Check 135870	3167 Biddle	05/20/20	<u>1,250.00</u> 1,250.00	135870
Check 135871	Receipts-Volleyball Program	Deborah Gambino	Volleyball 2020 Refund Total For Check 135871	03032020	05/20/20	<u>75.00</u> 75.00	135871
Check 135872	590-200-925-752 Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	May 2020 Excess Flow Total For Check 135872	300814	05/20/20	<u>96,399.00</u> 96,399.00	135872
Check 135873	101-303-825-930 Heat (Gas)	DTE ENERGY	14300 Resume Parkway Civic Center Apr 4 - May 6, 2020 Total For Check 135873	910035252030	05/20/20	<u>189.40</u> 189.40	135873
Check 135874	101-336-750-210 Office Supplies	FIRE CHIEF DANIEL WRIGHT	6 IPAD SCREEN COVERS	4/27/2020	05/20/20	58.96	135874
101-336-750-222	Medical/Rescue Supplies	FIRE CHIEF DANIEL WRIGHT	TOTES TO STORE EMS EQUIPMENT	3/06/2020	05/20/20	17.43	135874
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRIGHT	LUMBER FOR HOSE RACK	1/28/2020	05/20/20	23.96	135874
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRIGHT	FUEL FOR SMALL ENGINES	4/25/2020	05/20/20	16.75	135874
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRIGHT	BATTERIES FOR THERMAL IMAGING CAMERA	3/5/2020	05/20/20	<u>38.15</u> 155.25	135874
Check 135875	101-448-750-260 Garage-Operating Expenses	FLEET PRIDE	AIR FITTING STOCK	51239324	05/20/20	121.44	135875
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK AIR FITTINGS	50670968	05/20/20	46.35	135875
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	AIR DRYER FOR VPS 170 VIN 2FZHZA5G2AKA47800	50883366	05/20/20	216.24	135875
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	AIR FITTINGS FOR VPS 172 VIN 1XPADB0X8YNS19781	51356821	05/20/20	<u>28.24</u> 412.27	135875
Check 135876	101-000-283-060 BP820-0011 - PPLMB20-0053 2204 17th	FORT STREET PLBG INC	BD Bond Refund Total For Check 135876	BP820-0011	05/20/20	<u>500.00</u> 500.00	135876
Check 135877	101-448-750-261 Garage-Gasoline & Oil	GILBARCO INC	FUEL SYSTEM SUPPORT DPS Total For Check 135877	SGI1451772	05/20/20	<u>638.00</u> 638.00	135877
Check 135878	101-000-257-064 Reserve-Compliance Escrow	Grand Detroit Holding LLC	Escrow refund 3567 14th #13-94 Total For Check 135878	3567 14th	05/20/20	<u>1,700.00</u> 1,700.00	135878
Check 135879	101-000-231-080 P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE MAY 2020 BILL GROUP: G2546 Total For Check 135879	16545366 05/20	05/20/20	<u>915.14</u> 915.14	135879
Check 135880	590-200-926-310 Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	WYANDOTTE SAW GRANT PROPOSAL SERVICES FOR PERIOD ENDING 2-22-20	0177622	05/20/20	3,847.50	135880
590-200-926-310	Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	WYANDOTTE SAW GRANT PROPOSAL SERVICES FOR PERIOD ENDING 4-18-20 Total For Check 135880	0178926	05/20/20	<u>18,214.92</u> 22,062.42	135880
Check 135881	101-000-041-020 A/R-Rescue Services	Kathleen Larkin	Patient Overpaid, Run Number 19-67029 Total For Check 135881	19-677	05/20/20	<u>34.00</u> 34.00	135881
Check 135882	492-200-850-519 Land Purchases	LOOPNET	MAY SUBSCRIPTION 2020 Total For Check 135882	111255050-1	05/20/20	<u>664.00</u> 664.00	135882
Check 135883	101-301-750-220 Operating Expenses	MACP	Chief Zalewski's Annual Membership Fee Total For Check 135883	300005277	05/20/20	<u>115.00</u> 115.00	135883
Check 135884	101-000-231-050 P/R Deductions-LTD (Employer)	Madison National Life Insurance Co.	LTD - May 2020	May 2020	05/20/20	1,530.58	135884
101-000-231-051	P/R Deductions-LTD (Employee)	Madison National Life Insurance Co.	LTD - May 2020	May 2020	05/20/20	684.78	135884
499-000-231-050	P/R Deductions-LTD (Employer)	Madison National Life Insurance Co.	LTD - May 2020 Total For Check 135884	May 2020	05/20/20	<u>10.31</u> 2,225.67	135884
Check 135885	101-000-041-020 A/R-Rescue Services	Mary Newby	Patient Overpaid, Run Number: 20-26095 Total For Check 135885	20-277	05/20/20	<u>10.00</u> 10.00	135885
Check 135886	101-000-257-064 BC817-0131 1729 Davis	Michael and/or Amanda Capozzoli	BD Bond Refund Total For Check 135886	BC817-0131	05/20/20	<u>1,500.00</u> 1,500.00	135886
Check 135887	101-000-231-052 P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Company	Life Insurance - May 2020	May 2020	05/20/20	1,690.00	135887
499-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Company	Life Insurance - May 2020	May 2020	05/20/20	13.00	135887
732-000-393-035	Reserve-Health & Life	Minnesota Life Insurance Company	Life Insurance - May 2020 Total For Check 135887	May 2020	05/20/20	<u>223.02</u> 1,926.02	135887
Check 135888	101-000-651-020 Receipts-Volleyball Program	Monica Byrne	Volleyball 2020 Refund Total For Check 135888	03102020	05/20/20	<u>75.00</u> 75.00	135888
Check 135889	101-200-825-910 Electric 100 Maple	MUNICIPAL SERVICE	100 Maple March	000000-065406	05/20/20	937.90	135889
101-200-825-910	Electric 640 Plum	MUNICIPAL SERVICE	640 Plum March 2020	001153-020385 March	05/20/20	102.46	135889
101-200-825-920	Water 3042 1ST	MUNICIPAL SERVICE	3042 1ST - MARCH 2020	000000-065405 MAR 20	05/20/20	72.56	135889
101-200-825-920	Water 3050 1ST	MUNICIPAL SERVICE	3050 1ST MARCH 2020	000000-065404 MAR 20	05/20/20	15.70	135889
101-200-825-920	Water 100 Maple	MUNICIPAL SERVICE	100 Maple March	000000-065406	05/20/20	126.19	135889
101-301-750-220	Operating Expenses Fran. Fee 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle Avenue April 2020	032253-027401 Apr 20	05/20/20	1.65	135889
101-301-750-220	Operating Expenses Internet 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle Avenue April 2020	032253-027401 Apr 20	05/20/20	44.10	135889
101-301-825-910	Electric 2015 Biddle Ave.	MUNICIPAL SERVICE	2015 Biddle Avenue April 2020	032253-027401 Apr 20	05/20/20	7,846.17	135889
101-301-825-920	Water 2015 Biddle Ave.	MUNICIPAL SERVICE	2015 Biddle Avenue April 2020	032253-027401 Apr 20	05/20/20	153.84	135889
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE APRIL 2020	009821-018747 APR 20	05/20/20	1,227.01	135889
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE APRIL 2020	009821-018747 APR 20	05/20/20	187.03	135889
202-440-825-420	Traffic Signals - 1111 Traffic Signals	MUNICIPAL SERVICE	1111 Traffic Signals April 2020	001349-014305 Apr 20	05/20/20	853.28	135889
492-200-850-519	Land Purchases	MUNICIPAL SERVICE	FINAL UTILITY PAYMENT FOR 573 GROVE	067707-012549	05/20/20	97.36	135889
492-200-850-519	Land Purchases 573 Grove	MUNICIPAL SERVICE	573 GROVE FINAL UTILITY	034047-012549	05/20/20	47.91	135889
530-444-825-220	Operating Expenses-Bank Bldg 3200 Biddle	MUNICIPAL SERVICE	3200 Biddle - march 2020	068011-011323 march	05/20/20	58.00	135889
530-444-825-910	Electric-Bank Bldg 3200 Biddle	MUNICIPAL SERVICE	3200 Biddle - march 2020	068011-011323 march	05/20/20	4,492.35	135889
530-444-825-920	Water-Bank Bldg 3200 Biddle	MUNICIPAL SERVICE	3200 Biddle - march 2020 Total For Check 135889	068011-011323 march	05/20/20	<u>181.50</u> 16,445.01	135889
Check 135890	677-448-825-320 Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	KIMBERLY KMITA SERVICE DATE-04/23/20	042320 KMITA	05/20/20	267.80	135890
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	KIMBERLY KMITA SERVICE DATE-04/27/20 Total For Check 135890	KMITA 042720	05/20/20	<u>97.69</u> 365.49	135890
Check 135891	677-448-825-320 Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	KIMBERLY KMITA SERVICE DATE-04/29/20	KMITA 042920	05/20/20	<u>97.69</u>	135891
101-000-651-020	Receipts-Volleyball Program	Phillip Bozymowski	Volleyball 2020 Refund Total For Check 135892	03052020	05/20/20	<u>75.00</u> 75.00	135892
Check 135893	101-840-825-350 Printing	POSTMASTER	POSTAGE FOR 4374 PCS TOTAL TO PERM AV LIST	AUGNOV2020APPS	05/20/20	606.12	135893

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Total For Check 135893							606.12	
Check 135894								
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	FILE NU. 4726 LAWN CUTTING SVCIES 2020	ENG EST #1	05/20/20	896.00	135894	
492-200-850-520	Property Maintenance	R F C LLC	FILE NU. 4726 LAWN CUTTING SVCIES 2020	ENG EST #1	05/20/20	6,580.00	135894	
Total For Check 135894						7,476.00		
Check 135895								
101-000-283-060	BP820-0008 - PPLMB20-0037 2210 12th	RAY DONALD	BD Bond Refund	BP820-0008	05/20/20	500.00	135895	
Total For Check 135895						500.00		
Check 135896								
101-448-750-260	Garage-Operating Expenses	REEFER PETERBILT	STOCK FAN SWITCH AND SOLENOID	R206476	05/20/20	182.59	135896	
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	SWITCH FOR VPS 172 VIN 1XPADBOX8YNS19781	R206620	05/20/20	109.76	135896	
Total For Check 135896						292.35		
Check 135897								
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RECOVERY	COMPOST DUMPING APRIL 2020	COMAPR20	05/20/20	218.75	135897	
Total For Check 135897						218.75		
Check 135898								
530-444-825-420	Maintenance-Bank Bldg	Scaffolding Incorporated	TRASH CHUTE RENTAL AT 3200 BIDDLE	03503374L21I	05/20/20	1,000.00	135898	
Total For Check 135898						1,000.00		
Check 135899								
101-000-461-013	Electrical Contractor Registration	SCHWARTZ ELECTRIC	BD Payment Refund	00028704	05/20/20	15.00	135899	
101-000-471-012	Admin Fee 604 Emmons	SCHWARTZ ELECTRIC	BD Payment Refund	00028704	05/20/20	30.00	135899	
101-000-471-013	BASE FEE RESIDENTIAL 604 Emmons	SCHWARTZ ELECTRIC	BD Payment Refund	00028704	05/20/20	15.00	135899	
101-000-471-013	Final Circuit (Closed Wall) Residential	SCHWARTZ ELECTRIC	BD Payment Refund	00028704	05/20/20	25.00	135899	
101-000-471-013	Rough Circuit (Open Wall) Residential	SCHWARTZ ELECTRIC	BD Payment Refund	00028704	05/20/20	25.00	135899	
Total For Check 135899						110.00		
Check 135900								
101-000-651-020	Receipts-Volleyball Program	SHAUN ABSHIRE	Volleyball 2020 Refund	02202020	05/20/20	75.00	135900	
Total For Check 135900						75.00		
Check 135901								
677-200-950-610	Liability Claims-City	St. Vincent Pallotti Parish	Storm Damage from a Tree	105 Superior	05/20/20	2,500.00	135901	
Total For Check 135901						2,500.00		
Check 135902								
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3446111717	05/20/20	204.95	135902	
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Bic White Out	3445442412	05/20/20	29.58	135902	
101-303-825-210	Office Supplies	STAPLES ADVANTAGE	DCAC Post it Notes and HP 85A Black Ink Cartridge	3445628492	05/20/20	155.15	135902	
Total For Check 135902						389.68		
Check 135903								
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	Sex Offender Registration Fees	551-561681	05/20/20	30.00	135903	
Total For Check 135903						30.00		
Check 135904								
101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS USER FEES	05142020	05/20/20	6,891.55	135904	
Total For Check 135904						6,891.55		
Check 135905								
101-336-750-222	Medical/Rescue Supplies	TELEFLEX LLC	2 EZ-IO 45MM NEEDLE SET	9502500196	05/20/20	1,345.50	135905	
Total For Check 135905						1,345.50		
Check 135906								
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	Monthly Billing 4/1/20 thru 4/30/20	2889411-202004-1	05/20/20	150.00	135906	
Total For Check 135906						150.00		
Check 135907								
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE # 9851899046 MAR 05-APR 04, 2020	942095991-00001	05/20/20	178.52	135907	
Total For Check 135907						178.52		
Check 135908								
101-448-825-431	Garage-Other Vehicle Maintenance	VERSALIFT MIDWEST	TRUCK INSPECTION FOR VPS 60 AND VPS 42	52966	05/20/20	780.00	135908	
Total For Check 135908						780.00		
Check 135909								
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	Traf Sig Maint March 2020	302594	05/20/20	413.10	135909	
Total For Check 135909						413.10		
Check 135910								
101-000-652-005	Receipts-Senior Swim Classes	YMCA	WINTER SESSION I	05082020	05/20/20	55.00	135910	
Total For Check 135910						55.00		
Check 135911								
101-200-825-380	Grievance/Arbitration	HOWARD L SHIFMAN PC	Professional Services	14016	05/19/20	232.50	135911	
Total For Check 135911						232.50		
Check 135912								
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 5/24/20	05/27/20	445.13	135912	
Total For Check 135912						445.13		
Check 135913								
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 5/24/20	05/27/20	2,824.53	135913	
Total For Check 135913						2,824.53		
Check 135914								
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 5/24/20	05/27/20	5,647.41	135914	
Total For Check 135914						5,647.41		
Check 135915								
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 5/24/20	05/27/20	129.50	135915	
Total For Check 135915						129.50		
Check 135916								
101-000-655-040	Misc Revenue	HEATHER MERCADO	ICMA LOAN #1 REFINANCE	REFUND	05/27/20	100.92	135916	
Total For Check 135916						100.92		
Check 135917								
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 5/24/20	05/27/20	1,311.98	135917	
Total For Check 135917						1,311.98		
Check 135918								
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/24/20	05/27/20	9,359.09	135918	
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/24/20	05/27/20	4,679.56	135918	
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/24/20	05/27/20	207.08	135918	
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/24/20	05/27/20	103.54	135918	
Total For Check 135918						14,349.27		
Check 135919								
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 5/24/20	05/27/20	7,197.47	135919	
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 5/24/20	05/27/20	3,598.78	135919	
Total For Check 135919						10,796.25		
Check 135920								
101-000-655-040	Misc Revenue	JASON BRAY	ICMA LOAN #2 OVERPAYMENT	REFUND	05/27/20	28.38	135920	
Total For Check 135920						28.38		

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525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	GOLF COURSE MAINTENANCE		914596562	06/03/20	26,137.50	135945
			Total For Check 135945				26,137.50	
Check 135946								
101-000-283-060	BP820-0012 - PPLMB20-0054 435 Riverbank	DAVIS PLUMBING INC	BD Bond Refund		BP820-0012	06/03/20	500.00	135946
			Total For Check 135946				500.00	
Check 135947								
101-000-651-035	Receipts-Copeland Rental	Dawn DiMaggio	Copeland Cancellation 5-31-2020		05312020	06/03/20	225.00	135947
			Total For Check 135947				225.00	
Check 135948								
101-448-825-431	Garage-Other Vehicle Maintenance	DEALER AUTO PARTS SALES INC	CORE CREDIT		164757	06/03/20	(160.00)	135948
101-448-825-432	Garage-Equipment Maintenance	DEALER AUTO PARTS SALES INC	BATTERY FOR VPS 2 VIN 1FMCU0F70FUB833120 AND STOCK		166036	06/03/20	244.08	135948
			Total For Check 135948				84.08	
Check 135949								
101-000-257-055	Reserve-Recreation Refund Deposits	Diane Lybik	Copeland Refund Deposit 5-3-2020		05032020	06/03/20	50.00	135949
			Total For Check 135949				50.00	
Check 135950								
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	AIR GOVERNOR STOCK		52234457	06/03/20	99.63	135950
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	FAN CLUTCH FOR VPS 172 VIN 1PADBOX8YN519781		51495611	06/03/20	900.60	135950
			Total For Check 135950				1,000.23	
Check 135951								
101-448-750-230	Const-Operating Supplies	FREERPORT AGGREGATE INC	21AA stone Stockpile for DPS		2503	06/03/20	193.13	135951
			Total For Check 135951				193.13	
Check 135952								
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE JUNE 2020		16635350 06/20	06/03/20	915.14	135952
			Total For Check 135952				915.14	
Check 135953								
101-448-750-211	Safety Equipment	HOODS DO IT CENTER	COVID 19 Tools for seperation walls City Hall		65532	06/03/20	34.73	135953
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Landscape Items		65514	06/03/20	47.85	135953
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Fastners, nuts, bolts (for garden area)		65556	06/03/20	8.58	135953
492-200-850-528	Tree Maintenance	HOODS DO IT CENTER	Spray paint for marking tree cuts		65541	06/03/20	6.99	135953
			Total For Check 135953				98.15	
Check 135954								
101-000-257-055	Reserve-Recreation Refund Deposits	Jen grabert	Copeland Refund Deposit 6-6-2020		06062020	06/03/20	50.00	135954
101-000-651-035	Receipts-Copeland Rental	Jen grabert	Copeland Cancellation 6-6-2020		06062020RR	06/03/20	50.00	135954
			Total For Check 135954				100.00	
Check 135955								
101-000-257-071	Reserve-Museum	JP MORGAN CHASE BANK NA	Credit Card Purchases 04/17/20 - 05/14/20		5563750108849348	06/03/20	635.87	135955
101-000-655-040	Misc Revenue	JP MORGAN CHASE BANK NA	Credit Card Purchases 04/17/20 - 05/14/20		5563750108849348	06/03/20	1,706.60	135955
101-200-825-370	Computer Services	JP MORGAN CHASE BANK NA	Credit Card Purchases 04/17/20 - 05/14/20		5563750108849348	06/03/20	798.00	135955
101-200-925-790	Miscellaneous	JP MORGAN CHASE BANK NA	Credit Card Purchases 04/17/20 - 05/14/20		5563750108849348	06/03/20	152.56	135955
101-336-750-224	Subscriptions	JP MORGAN CHASE BANK NA	Credit Card Purchases 04/17/20 - 05/14/20		5563750108849348	06/03/20	300.00	135955
101-336-825-490	Bldg & Equip Maintenance	JP MORGAN CHASE BANK NA	Credit Card Purchases 04/17/20 - 05/14/20		5563750108849348	06/03/20	1,494.50	135955
			Total For Check 135955				5,087.53	
Check 135956								
260-136-825-229	MIDC Attorneys	KENNETH J CAMILLERI ATTY AT LAW	COURT APPOINTED ATTORNEY MIDC RETRO		052720	06/03/20	245.75	135956
			Total For Check 135956				245.75	
Check 135957								
101-448-750-235	Cleaning Supplies	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 3-25-20 to 4-25-20		99002006684	06/03/20	3.76	135957
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	CAUTION TAPE		902099	06/03/20	45.52	135957
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES		902071	06/03/20	208.21	135957
			Total For Check 135957				257.49	
Check 135958								
499-200-926-114	Operating Expenses	MCKENNA ASSOCIATES, INC.	Bicycle Planning Study 3/3		21961-3	06/03/20	1,160.00	135958
			Total For Check 135958				1,160.00	
Check 135959								
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	HOSE FOR VPS 43 VIN OFDP08475		PD11023405	06/03/20	90.42	135959
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	TEMP SENSOR FOR VPS 43 VIN OFDP08475		PD11023404	06/03/20	42.27	135959
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	CREDIT		PD11023545	06/03/20	(42.27)	135959
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	HOSE FOR VPS 43 VIN OFDP08475		PD11018953	06/03/20	96.66	135959
			Total For Check 135959				187.08	
Check 135960								
101-100-750-222	Memberships & Dues	MICHIGAN MUNICIPAL LEAGUE	2020-2021		05012020	06/03/20	8,200.00	135960
			Total For Check 135960				8,200.00	
Check 135961								
101-448-750-230	Const-Operating Supplies	MICHIGAN POLY SUPPLIES INC	32 gal trash bags for DPS		15606	06/03/20	360.00	135961
101-448-750-240	Parks-Operating Expenses	MICHIGAN POLY SUPPLIES INC	50 gal Trash Bags for Parks		15607	06/03/20	999.60	135961
			Total For Check 135961				1,359.60	
Check 135962								
101-172-925-720	Education/Training	MICPA	2020-2021 Membership Renewal		530794	06/03/20	270.00	135962
			Total For Check 135962				270.00	
Check 135963								
101-200-825-910	Electric 1168 Grove	MUNICIPAL SERVICE	1168 Grove April 2020		001153-018253 Apr 20	06/03/20	152.16	135963
101-303-825-910	Electric 1168 Grove	MUNICIPAL SERVICE	1168 Grove April 2020		001153-018253 Apr 20	06/03/20	152.16	135963
101-303-825-920	Water 1170 Grove	MUNICIPAL SERVICE	1170 Grove April 2020		001153-026385 Apr 20	06/03/20	32.29	135963
101-448-825-910	Water 4201 13th	MUNICIPAL SERVICE	4201 13th April 2020		001153-024523 Apr 20	06/03/20	1,603.11	135963
101-448-825-920	Water 4201 13th	MUNICIPAL SERVICE	4201 13th April 2020		001153-024523 Apr 20	06/03/20	269.23	135963
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE APRIL 2020		000000-063407 APR 20	06/03/20	46.14	135963
101-750-825-910	Electric - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE APRIL 2020		016375-017803 APR 20	06/03/20	70.79	135963
101-750-825-910	Electric - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON APRIL 2020		009775-018729 APR 20	06/03/20	115.94	135963
101-750-825-910	Electric - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON APRIL 2020		009777-018731 APR 20	06/03/20	32.89	135963
101-750-825-910	Electric - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC APRIL 2020		025453-022215 APR 20	06/03/20	40.99	135963
101-750-825-910	Electric - 2306 4TH	MUNICIPAL SERVICE	2306 4TH APRIL 2020		029023-006227 APR 20	06/03/20	1,273.83	135963
101-750-825-910	Electric - 4119 20TH	MUNICIPAL SERVICE	4119 20TH APRIL 2020		025451-021239 APR 20	06/03/20	32.89	135963
101-750-825-910	Electric - 601 8TH	MUNICIPAL SERVICE	601 8TH APRIL 2020		030967-021887 APR 20	06/03/20	32.89	135963
101-750-825-910	Electric - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 MAY 2020		019527-017585 MAY 20	06/03/20	19.44	135963
101-750-825-910	Electric - 2289 15TH	MUNICIPAL SERVICE	2289 15TH APRIL 2020		020613-017757 APR 20	06/03/20	75.03	135963
101-750-825-910	Electric - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD APRIL 2020		028143-016787 APR 20	06/03/20	155.64	135963
101-750-825-910	Electric - 2304 12TH	MUNICIPAL SERVICE	2304 12TH APRIL 2020		019319-017541 APR 20	06/03/20	16.19	135963
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE APRIL 2020		000000-063407 APR 20	06/03/20	21.23	135963
101-750-825-920	Water - 2306 4TH	MUNICIPAL SERVICE	2306 4TH APRIL 2020		029023-006227 APR 20	06/03/20	59.35	135963
101-750-825-920	Water - 4119 20TH	MUNICIPAL SERVICE	4119 20TH APRIL 2020		025451-021239 APR 20	06/03/20	126.19	135963
101-750-825-920	Water - 601 8TH	MUNICIPAL SERVICE	601 8TH APRIL 2020		030967-021887 APR 20	06/03/20	61.50	135963
101-750-825-920	Water - 2304 12TH	MUNICIPAL SERVICE	2304 12TH APRIL 2020		019319-017541 APR 20	06/03/20	15.70	135963
101-756-825-910	Electric 3131 3RD	MUNICIPAL SERVICE	3131 3RD APRIL 2020		028511-017633 APR 20	06/03/20	5,993.13	135963
101-756-825-920	Water - 3131 3RD	MUNICIPAL SERVICE	3131 3RD APRIL 2020		028511-017633 APR 20	06/03/20	471.63	135963
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle March 2020		001153-005743 Mar 20	06/03/20	156.55	135963
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle April 2020		001153-005743 Apr 20	06/03/20	130.76	135963
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle April 2020		032355-005744 Apr 20	06/03/20	51.63	135963
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle April 2020		000991-005745 Apr 20	06/03/20	11.34	135963
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle April 2020		001297-014239 Apr 20	06/03/20	104.40	135963
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle March 2020		032355-005744 Mar 20	06/03/20	52.34	135963
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle March 2020		000991-005745 Mar 20	06/03/20	11.34	135963
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle March 2020		001297-014239 Mar 20	06/03/20	110.78	135963
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle April 2020		032287-005743 Apr 20	06/03/20	21.03	135963

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101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle April 2020	032355-005744 Apr 20	06/03/20	21.03	135963
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle April 2020	003989-005745 Apr 20	06/03/20	21.03	135963
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle March 2020	032287-005743 Mar 20	06/03/20	21.03	135963
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle March 2020	032355-005744 Mar 20	06/03/20	21.03	135963
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle March 2020	003989-005745 Mar 20	06/03/20	21.03	135963
101-800-825-940	Telephone/Internet 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle March 2020	001153-005743 Mar 20	06/03/20	6.00	135963
101-800-825-940	Telephone/Internet 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle April 2020	001153-005743 Apr 20	06/03/20	6.00	135963
101-800-825-940	Telephone/Internet 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle April 2020	032355-005744 Apr 20	06/03/20	70.07	135963
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle April 2020	001297-014239 Apr 20	06/03/20	6.00	135963
101-800-825-940	Telephone/Internet 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle March 2020	032355-005744 Mar 20	06/03/20	70.07	135963
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle March 2020	001297-014239 Mar 20	06/03/20	6.00	135963
499-200-850-542	2401 Eureka March 2020 - Fort St. Sign	MUNICIPAL SERVICE	2401 Eureka March 2020	085239-027277 Mar 20	06/03/20	518.80	135963
499-200-850-542	2401 Eureka April 2020 - Fort St. Sign	MUNICIPAL SERVICE	2401 Eureka April 2020	085239-027277 Apr 20	06/03/20	220.37	135963
499-200-850-542	104 Elm Cable March 2020	MUNICIPAL SERVICE	104 Elm Cable March 2020	057023 March 2020	06/03/20	6.00	135963
499-200-850-542	104 Elm Cable April 2020	MUNICIPAL SERVICE	104 Elm Cable April 2020	057023 April 2020	06/03/20	6.00	135963
525-750-825-910	Electric - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE APRIL 2020	001231-014199 APR 20	06/03/20	329.21	135963
525-750-825-910	Electric - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE APRIL 2020	001273-014219 APR 20	06/03/20	78.48	135963
525-750-825-910	Electric - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE APRIL 2020	001267-014215 APR 20	06/03/20	203.84	135963
525-750-825-910	Electric - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE APRIL 2020	001233-014201 APR 20	06/03/20	648.32	135963
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF APRIL 2020	040483-022795 APR 20	06/03/20	33.74	135963
525-750-825-920	Water - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE APRIL 2020	001231-014199 APR 20	06/03/20	61.50	135963
525-750-825-920	Water - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE APRIL 2020	001267-014215 APR 20	06/03/20	61.50	135963
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE APRIL 2020	001233-014201 APR 20	06/03/20	26.16	135963
Total For Check 135963						13,883.76	
Check 135965							
101-000-257-064	BCB16-0093 1881 22nd	NELSON, MICHELLE	BD Bond Refund	BCB16-0093	06/03/20	2,000.00	135965
Total For Check 135965						2,000.00	
Check 135966							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	05/08/2020 - 05/18/2020 (COOKE, MEXICO)	713229008	06/03/20	86.50	135966
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	05/08/2020 - 05/18/2020 (COOKE, MEXICO)	713229008	06/03/20	86.50	135966
Total For Check 135966						173.00	
Check 135967							
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	449562922001	06/03/20	117.99	135967
Total For Check 135967						117.99	
Check 135968							
101-000-257-064	BC18-0001 - PC117- 349 4th	Our Fathers House	BD Bond Refund	BC18-0001	06/03/20	2,000.00	135968
Total For Check 135968						2,000.00	
Check 135969							
290-000-650-012	Curbside Yard Waste	PATRICIA IACOPELLI	PAID 2 TIMES FOR YARD WASTE 3-17-20 AND 3-24-20	5-19-20	06/03/20	57.00	135969
Total For Check 135969						57.00	
Check 135970							
101-000-257-055	Reserve-Recreation Refund Deposits	Patricia Ptak	Gazebo Refund Deposit 6-19-2020	06192020	06/03/20	50.00	135970
Total For Check 135970						50.00	
Check 135971							
101-000-283-060	BPB20-0019 - PPLMB20-0071 107 Spruce	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB20-0019	06/03/20	500.00	135971
Total For Check 135971						500.00	
Check 135972							
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	PARTS FOR VPS 172 VIN 1XPADBOX8YNS19781	R206795	06/03/20	147.40	135972
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	PARTS FOR VPS 172 VIN 1XPADBOX8YNS34749	R207183	06/03/20	686.75	135972
Total For Check 135972						834.15	
Check 135973							
101-000-257-064	Reserve-Compliance Escrow	Renee Sterner	Escrow refund 1083 Cora 13-220	1083 Cora	06/03/20	500.00	135973
Total For Check 135973						500.00	
Check 135974							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	ELEVATOR MAINTENANCE 5-1 TO 5-31-20 PD	8105325224	06/03/20	365.88	135974
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	ELEVATOR MAINTENANCE JUNE 2020 POLICE DEPT PD	8105346667	06/03/20	377.77	135974
Total For Check 135974						743.65	
Check 135975							
101-000-257-055	Reserve-Recreation Refund Deposits	Sharon Trochopoulos	Copeland Refund Deposit 6-13-2020	06132020	06/03/20	50.00	135975
Total For Check 135975						50.00	
Check 135976							
101-000-257-055	Reserve-Recreation Refund Deposits	Shauna Larabell	Gazebo Refund Deposit 6-12-2020	06122020RR	06/03/20	50.00	135976
525-000-610-097	NR Gazebo	Shauna Larabell	Gazebo Refund 6-12-2020	05272020	06/03/20	200.00	135976
525-000-610-097	Chair Rental	Shauna Larabell	Gazebo Refund 6-12-2020	05272020	06/03/20	80.00	135976
Total For Check 135976						330.00	
Check 135977							
101-301-825-371	HTE Maintenance	SMIA:SOUTHERN MICHIGAN INFO. ALLIAN	\$5000 for Administrative Costs & \$5000 deposit into reserve fund for server	3956	06/03/20	10,000.00	135977
Total For Check 135977						10,000.00	
Check 135978							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	PURELL HAND SANITIZER	3446883819	06/03/20	47.56	135978
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE DISINFECTING SUPPLIES	3441420701	06/03/20	25.98	135978
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	BC envelopes, nylon ties, hanging file folders (AV)	3446567111	06/03/20	51.19	135978
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	BC envelopes, nylon ties, hanging file folders (AV)	3446567111	06/03/20	77.45	135978
285-225-925-860	Art Fair	STAPLES ADVANTAGE	Supplies	3441420704	06/03/20	29.55	135978
Total For Check 135978						231.73	
Check 135979							
530-444-825-220	Operating Expenses-Bank Bldg	Stellar Plastics Fabricating LLC	COVID 19 - Clear Acrylic	155099	06/03/20	1,444.00	135979
530-444-825-220	Operating Expenses-Bank Bldg	Stellar Plastics Fabricating LLC	COVID 19 - clear acrylic	155102	06/03/20	230.00	135979
530-444-825-220	Operating Expenses-Bank Bldg	Stellar Plastics Fabricating LLC	COVID 19 clear acrylic barrier	155121	06/03/20	203.00	135979
Total For Check 135979						1,877.00	
Check 135980							
101-200-825-395	Accumed	THE ACCUMED GROUP	Billing Service Fee (EMS) - May 2020	25155	06/03/20	2,588.90	135980
Total For Check 135980						2,588.90	
Check 135981							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE	05012020	06/03/20	243.00	135981
Total For Check 135981						243.00	
Check 135982							
732-000-231-080	Payroll W/H-Cancer Insurance	Transamerica Employee Benefits	CANCER INSURANCE MAY 2020	2503780175 05/20	06/03/20	61.05	135982
Total For Check 135982						61.05	
Check 135983							
101-000-257-064	BCB19-0203 4461 18th	VALERIE & MICHAEL SPRINGMEYER	BD Bond Refund	BCB19-0203	06/03/20	1,000.00	135983
Total For Check 135983						1,000.00	
Check 135984							
101-000-257-064	BCB19-0078 1057 Antoine	VANESSA BEAUBIEN	BD Bond Refund	BCB19-0078	06/03/20	1,000.00	135984
Total For Check 135984						1,000.00	
Check 135985							
101-301-750-224	LEIN Services	VERIZON WIRELESS	LEIN 442005820-00001 Apr 11 - May 10, 2020	9854314405	06/03/20	1,102.50	135985
101-336-750-221	Cellular Phones & Pagets	VERIZON WIRELESS	INVOICE #9853958067 APR 5-MAY 4, 2020	942095991-00001	06/03/20	144.04	135985
101-440-750-221	Cellular Phones & Pagets	VERIZON WIRELESS	Cell Phones 342173610-00001 Apr 5 - May 4, 2020	9853908120	06/03/20	105.77	135985
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	Cell Phones 342173610-00001 Apr 5 - May 4, 2020	9853908120	06/03/20	355.04	135985
285-225-925-849	Special Events-Misc	VERIZON WIRELESS	Account Num: 942310530-00001	9853960044	06/03/20	52.23	135985

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Total For Check 135985						<u>1,759.58</u>	
Check 135986							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	83,015.90	135986
290-448-825-470	Rubbish Collection CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	1,009.92	135986
290-448-825-470	OVERAGE CHARGE JERRY'S MARKET	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	132.00	135986
290-448-825-470	OVERAGE CHARGE JERRY'S MARKET	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	66.00	135986
290-448-825-470	COMMERCIAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	22,055.88	135986
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	496.88	135986
290-448-825-470	OAK& 1ST CORRAL OVER CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	720.00	135986
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	423.74	135986
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	322.13	135986
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2020	8415254	06/03/20	514.25	135986
Total For Check 135986						<u>108,756.70</u>	
Check 135987							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	April 2020 Traf Sig Maint	302780	06/03/20	<u>1,027.43</u>	135987
Total For Check 135987						<u>1,027.43</u>	
Check 135988							
499-200-850-539	Beautification Commission	WENDY LEACH	REIMBURMENT - Hydrangea at Lowe's	REIMB 05232020	06/03/20	23.74	135988
499-200-850-539	Beautification Commission	WENDY LEACH	REIMBURMENT - FERNS AT LOWES	REIMB 05152020	06/03/20	<u>42.69</u>	135988
Total For Check 135988						<u>66.43</u>	
Check 135989							
101-000-257-064	Reserve-Compliance Escrow	William Gordon Baxter	Escrow refund 1724 13th 12-602	1724 13th	06/03/20	<u>1,000.00</u>	135989
Total For Check 135989						<u>1,000.00</u>	
Check 135990							
525-750-925-840	Advertising	Y P	ADVERTISING	04192020	06/03/20	<u>33.08</u>	135990
Total For Check 135990						<u>33.08</u>	
Check 135991							
101-750-825-490	Field Maintenance & Supplies	YOST COLLISION, INC.	2018 Ford Escape	4044	06/03/20	<u>1,773.77</u>	135991
Total For Check 135991						<u>1,773.77</u>	
Check 6926							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 5/15/20	05/15/20	<u>11,576.60</u>	6926
Total For Check 6926						<u>11,576.60</u>	
Check 6927							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 5/15/20	05/15/20	<u>60,847.43</u>	6927
Total For Check 6927						<u>60,847.43</u>	
Check 6928							
101-448-750-241	Parks-Pesticides & Fertilizer	A M LEONARD INC	Partial invoice for fertilizers for Parks flowers freight for all items paid on this invoice	C120043660	05/20/20	<u>255.52</u>	6928
Total For Check 6928						<u>255.52</u>	
Check 6929							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	MUFFLER FOR VPS 77a VIN JD91705-515610	D16889	05/20/20	<u>433.81</u>	6929
Total For Check 6929						<u>433.81</u>	
Check 6930							
101-215-750-220	Operating Expenses	AMERICAN LEGAL PUBLISHING CORP	Recodification and Legal Services - 2nd installment	0133006	05/20/20	<u>9,560.00</u>	6930
Total For Check 6930						<u>9,560.00</u>	
Check 6931							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	SPOTLIGHT BULBS	334-460643	05/20/20	<u>95.96</u>	6931
Total For Check 6931						<u>95.96</u>	
Check 6932							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	09226408	05/20/20	41.18	6932
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL APRIL 2020	09226346	05/20/20	<u>163.40</u>	6932
Total For Check 6932						<u>204.58</u>	
Check 6933							
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	STOCK RELAY SWITCH	0169174	05/20/20	<u>141.79</u>	6933
Total For Check 6933						<u>141.79</u>	
Check 6934							
677-301-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 04/01/2020 - 04/30/2020	210113022	05/20/20	21.00	6934
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 04/01/2020 - 04/30/2020	210113022	05/20/20	<u>1,127.61</u>	6934
Total For Check 6934						<u>1,148.61</u>	
Check 6935							
101-136-825-330	Attorneys (CA) & Interpreters	BROMBERG & ASSOCIATES LLC	INTERPRETER	14644	05/20/20	<u>127.50</u>	6935
Total For Check 6935						<u>127.50</u>	
Check 6936							
101-448-750-240	Parks-Operating Expenses	CAREFREE LAWN CENTER	Top Soil for Parks	908283	05/20/20	525.00	6936
101-448-750-240	Parks-Operating Expenses	CAREFREE LAWN CENTER	Dark Brown Mulch for Parks	907672	05/20/20	675.00	6936
101-448-750-240	Parks-Operating Expenses	CAREFREE LAWN CENTER	Credit for Dark Brown Mulch (Yard did not have full 25 yds asked for)	907702	05/20/20	<u>(405.00)</u>	6936
Total For Check 6936						<u>795.00</u>	
Check 6937							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	Flash Drives for the Detective Bureau	XQM9182	05/20/20	<u>112.30</u>	6937
Total For Check 6937						<u>112.30</u>	
Check 6938							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	043020	05/20/20	750.00	6938
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	042920	05/20/20	750.00	6938
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	050420	05/20/20	675.00	6938
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	050620	05/20/20	800.00	6938
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	050720	05/20/20	650.00	6938
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	051120	05/20/20	400.00	6938
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	050820	05/20/20	250.00	6938
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	051220	05/20/20	<u>650.00</u>	6938
Total For Check 6938						<u>4,925.00</u>	
Check 6939							
101-303-750-261	Gasoline & Oil	CITY OF SOUTHGATE	Fuel - April 2020	April 2020	05/20/20	23.14	6939
101-303-750-261	Gasoline & Oil	CITY OF SOUTHGATE	Fuel - March 2020	March 2020	05/20/20	<u>90.05</u>	6939
Total For Check 6939						<u>113.19</u>	
Check 6940							
101-303-825-920	Water	CITY OF SOUTHGATE	Water Bill - 14300 P=Reume Parkway - 03/02/20 - 05/05/20	4020094000	05/20/20	<u>98.46</u>	6940
Total For Check 6940						<u>98.46</u>	
Check 6941							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	042920	05/20/20	400.00	6941
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	042820	05/20/20	400.00	6941
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	050820	05/20/20	500.00	6941
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	050720	05/20/20	400.00	6941
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	050620	05/20/20	<u>400.00</u>	6941
Total For Check 6941						<u>2,100.00</u>	
Check 6942							
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	AIR FITTING STOCK	242630-00	05/20/20	<u>281.82</u>	6942
Total For Check 6942						<u>281.82</u>	
Check 6943							
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	Giant Worm for K9	641799	05/20/20	5.99	6943

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265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 Jan - Wellness Core	641797	05/20/20	64.99	6943
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - Wellness Core	641798	05/20/20	64.99	6943
			Total For Check 6943			135.97	
Check 6944							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	N95 PARTICULATE RESP & SURGICAL MASK	6326540	05/20/20	142.02	6944
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	COVIDEN CHART PAPERS	6326816	05/20/20	64.65	6944
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	BACTERIAL/VIRAL FILTER	6302278	05/20/20	68.00	6944
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	AMID-RITMED IMPERVIOUS GOWNS	6302279	05/20/20	136.00	6944
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	2 FOREHEAD THERMOMETERS	6305000	05/20/20	240.00	6944
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	MEDIUM GLOVES	6316947	05/20/20	112.50	6944
			Total For Check 6944			763.17	
Check 6945							
101-448-750-260	Garage-Operating Expenses	J & R TRACTOR	STOCK KNOPS FOR LAWNMOWERS	98431	05/20/20	21.72	6945
101-448-825-431	Garage-Other Vehicle Maintenance	J & R TRACTOR	STOCK DECK BRLTs FOR LAWN MOWERS	98430	05/20/20	128.50	6945
			Total For Check 6945			150.22	
Check 6946							
101-303-825-220	Operating Expenses	JERRY'S ACE HARDWARE	DCAC - Shovels	069739	05/20/20	72.16	6946
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	AAA BATTERIES	69695	05/20/20	9.11	6946
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BATTERIES/EYE BOLT/FASTENERS	69748	05/20/20	152.79	6946
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	GARDEN SPRAYER	69772	05/20/20	30.38	6946
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	PLASTIC COATED KEY	69777	05/20/20	2.84	6946
101-336-825-490	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	PLEXIGLASS/VELCRO	69736	05/20/20	22.78	6946
			Total For Check 6946			290.06	
Check 6947							
101-448-750-270	Building Maintenance	K & S Ventures Inc.	HVAC roof top unit for Department of Public Service	22422	05/20/20	9,400.00	6947
			Total For Check 6947			9,400.00	
Check 6948							
101-448-750-260	Garage-Operating Expenses	LAKE SHORE UTILITY TRAILER INC	REFLECTOR STOCK	01P3874	05/20/20	1.48	6948
101-448-825-431	Garage-Other Vehicle Maintenance	LAKE SHORE UTILITY TRAILER INC	SWITCH FOR VPS 171 AND STOCK VIN 1FVHC5D38DA96027	01P7892	05/20/20	233.58	6948
101-448-825-431	Garage-Other Vehicle Maintenance	LAKE SHORE UTILITY TRAILER INC	CREDIT	C167362	05/20/20	(36.04)	6948
			Total For Check 6948			199.02	
Check 6949							
101-448-750-270	Building Maintenance	LINCOLN PARK GLASS	WINDOW REPLACEMENT 3200 BIDDLE	10419	05/20/20	1,600.00	6949
			Total For Check 6949			1,600.00	
Check 6950							
101-810-925-710	Travel	MICHIGAN ASSOCIATION OF PLANNING	2020 Membership Dues	2020	05/20/20	675.00	6950
			Total For Check 6950			675.00	
Check 6951							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	Former 1533 11th now known as 1531 11th closing	358188	05/20/20	342.25	6951
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	Former 846 858 5th now known as 850 5th closing	357927	05/20/20	563.25	6951
			Total For Check 6951			905.50	
Check 6952							
101-840-750-220	Operating Expenses	PRINTING SYSTEMS INC	VOTED BY MAIL STICKERS AND APPS TO VOTE MARCH PRIMARY	210352	05/20/20	175.74	6952
101-840-750-220	Operating Expenses	PRINTING SYSTEMS INC	Pollbooks (25) and AV Pollbooks (9)	212980	05/20/20	173.00	6952
101-840-825-350	Printing	PRINTING SYSTEMS INC	2000 av ballot outer envelopes no permit	213021	05/20/20	319.00	6952
101-840-825-350	Printing	PRINTING SYSTEMS INC	3000 av ballot envelopes with permit	213020	05/20/20	426.34	6952
101-840-825-350	Printing	PRINTING SYSTEMS INC	5000 inner av envelopes	213022	05/20/20	593.41	6952
			Total For Check 6952			1,687.49	
Check 6953							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	031020	05/20/20	400.00	6953
			Total For Check 6953			400.00	
Check 6954							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	Meals for Prisoners	166493	05/20/20	48.00	6954
			Total For Check 6954			48.00	
Check 6955							
101-448-750-241	Parks-Pesticides & Fertilizer	Shoreline Tree Preservation LLC	Trunk injection for 8 trees at BASF Park to treat manganese chlorosis 2 year control	0033	05/20/20	740.00	6955
101-448-750-241	Parks-Pesticides & Fertilizer	Shoreline Tree Preservation LLC	Trunk injections for 8 trees at BASF Park to treat manganese chlorosis 2 year treatment	0034	05/20/20	740.00	6955
101-448-750-241	Parks-Pesticides & Fertilizer	Shoreline Tree Preservation LLC	Spring fungicide spray for apple scab and rust disease - Apple tree at Museum	0035	05/20/20	100.00	6955
			Total For Check 6955			1,580.00	
Check 6956							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTERS STOCK DPS	488197-00	05/20/20	312.40	6956
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTERS STOCK DPS	487987-00	05/20/20	298.38	6956
			Total For Check 6956			610.78	
Check 6957							
101-301-750-220	Operating Expenses	SIRCHIE FINGERPRINT LABS	Police Barrier Tape	0444290-IN	05/20/20	114.47	6957
			Total For Check 6957			114.47	
Check 6958							
101-448-825-480	Parks-Memorial Park Grass Cutting	Skarzynski's Landscaping LLC	1st Cemetery Cut 2020	177	05/20/20	750.00	6958
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	Vacant Properties High Grass Cuts	178	05/20/20	510.00	6958
			Total For Check 6958			1,260.00	
Check 6959							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	Services rendered through 04/30/20	1	05/20/20	218.75	6959
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	For Professional Services rendered - April 2020	14016	05/20/20	232.50	6959
			Total For Check 6959			451.25	
Check 6960							
101-448-750-270	Building Maintenance	TTL ASSOCIATES INC.	Asbestos Sampling-City Hall 4th floor	1945201-01	05/20/20	600.00	6960
			Total For Check 6960			600.00	
Check 6961							
101-301-750-220	Operating Expenses	ULINE	Paper Bags to hand out groceries to the Community during COVID-19 crisis	119137851	05/20/20	184.33	6961
			Total For Check 6961			184.33	
Check 6962							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services 4/5/20 thru 5/2/20	20-904	05/20/20	2,600.00	6962
			Total For Check 6962			2,600.00	
Check 6963							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	Contractual Assessing Services	wca 04142020	05/20/20	16,435.91	6963
			Total For Check 6963			16,435.91	
Check 6964							
101-448-825-431	Garage-Other Vehicle Maintenance	WEINGARTZ	LAWN MOWER BLADES STOCK	20320920-00	05/20/20	221.18	6964
			Total For Check 6964			221.18	
Check 6965							
101-448-750-231	Const-Signage,Stripping,Barricades	WENSCO SIGN SUPPLY	COVID 19 Vinyl for Social Distance floor graphics	3289316	05/20/20	423.95	6965
101-448-750-231	Const-Signage,Stripping,Barricades	WENSCO SIGN SUPPLY	Sign Shop Supplies	3289326	05/20/20	350.75	6965
			Total For Check 6965			774.70	
Check 6966							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	Feline Vaccines	382043	05/20/20	545.50	6966
			Total For Check 6966			545.50	
Check 6967							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/24/20	05/27/20	8,722.02	6967

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101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/24/20	05/27/20	17,886.96	6967
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/24/20	05/27/20	206.36	6967
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/24/20	05/27/20	48.26	6967
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/24/20	05/27/20	109.20	6967
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/24/20	05/27/20	466.96	6967
Total For Check 6967						27,439.76	
Check 6968							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/24/20	05/27/20	3,368.09	6968
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/24/20	05/27/20	670.00	6968
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/24/20	05/27/20	3.44	6968
Total For Check 6968						4,041.53	
Check 6969							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/24/20	05/27/20	11,343.54	6969
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/24/20	05/27/20	42.90	6969
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/24/20	05/27/20	139.50	6969
Total For Check 6969						11,525.94	
Check 6970							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/24/20	05/27/20	29,373.14	6970
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/24/20	05/27/20	60.80	6970
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/24/20	05/27/20	117.95	6970
Total For Check 6970						29,551.89	
Check 6971							
101-448-750-211	Safety Equipment	1st Ayd Corporation	COVID 19 ALCOHOL HAND SANITIZING GEL	P5I363661	06/03/20	703.48	6971
101-448-750-270	Building Maintenance	1st Ayd Corporation	COVID 19 ALCOHOL WIPES/DISINFECTANT	P5I365344	06/03/20	2,075.97	6971
101-448-750-270	Building Maintenance	1st Ayd Corporation	COVID 19 ALCOHOL WIPES	P5I364498	06/03/20	526.52	6971
101-448-750-270	Building Maintenance	1st Ayd Corporation	COVID 19 disinfectant/hand sanitizing gel/sprayer	P5I363658	06/03/20	505.42	6971
101-448-750-270	Building Maintenance	1st Ayd Corporation	COVID 19 disposable face masks	P5I364304	06/03/20	1,115.14	6971
Total For Check 6971						4,926.53	
Check 6972							
101-448-750-260	Garage-Operating Expenses	AAA WIRE ROPE INC	CHAIN LINKS STOCK	113414	06/03/20	9.72	6972
Total For Check 6972						9.72	
Check 6973							
101-750-925-780	Rentals (Seniors/Portalohms)	ACEE DEUCEE PORTA CAN	GOLF COURSE PORTACANS	108807	06/03/20	450.00	6973
101-750-925-780	Rentals (Seniors/Portalohms)	ACEE DEUCEE PORTA CAN	PULASKI PORTACAN	109061	06/03/20	85.00	6973
Total For Check 6973						535.00	
Check 6974							
101-800-750-270	Bldg. Maint. and Sup	ADAPTIVE ENVIRONMENTS	6 mo. Lift Service - Museum	22496	06/03/20	150.00	6974
Total For Check 6974						150.00	
Check 6975							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	Total city rat sevice April 2020	April 2020 city rat	06/03/20	3,350.00	6975
Total For Check 6975						3,350.00	
Check 6976							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	MUFFLER FOR VPS 77 VIN JD91705-515610	D19576	06/03/20	239.75	6976
Total For Check 6976						239.75	
Check 6977							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	File #4707 Extension - 2020 Resurfacing Program	Eng. Est. #1	06/03/20	6,420.60	6977
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	File #4707 Extension - 2020 Resurfacing Program	Eng. Est. #1	06/03/20	8,271.00	6977
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	File #4707 Extension - 2020 Resurfacing Program	Eng. Est. #1	06/03/20	11,412.45	6977
Total For Check 6977						26,104.05	
Check 6978							
101-325-725-190	Uniforms	ALLIE BROTHERS UNIFORM	Balger - Reserve Uniform	79532	06/03/20	169.97	6978
Total For Check 6978						169.97	
Check 6979							
101-215-850-510	Office Equipment	AMERICAN IMAGING SERVICES	Digital Imaging of Minutes	2020105	06/03/20	4,526.44	6979
Total For Check 6979						4,526.44	
Check 6980							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01619864	06/03/20	182.54	6980
Total For Check 6980						182.54	
Check 6981							
677-336-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 05/01/2020 - 05/31/2020	210117214	06/03/20	876.77	6981
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 05/01/2020 - 05/31/2020	210117214	06/03/20	1,527.70	6981
Total For Check 6981						2,404.47	
Check 6982							
101-000-257-071	Reserve-Museum	BRUCE A SININGER	Landscape Items: Flowers, herbs, pots, soil.	051820	06/03/20	192.00	6982
Total For Check 6982						192.00	
Check 6983							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	POLICE CAR TIRES STOCK	1-G5179465	06/03/20	1,548.00	6983
Total For Check 6983						1,548.00	
Check 6984							
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	Brown Mulch Via-Duct	909264	06/03/20	162.00	6984
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	Brown Mulch Via-Duct	909299	06/03/20	162.00	6984
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	Brown Mulch Via-Duct	909510	06/03/20	108.00	6984
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	Brown Mulch Via-Duct	909367	06/03/20	162.00	6984
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	Brown Mulch Via-Duct	909440	06/03/20	162.00	6984
499-200-850-542	Fort S Sign/Fountain/Purple Heart	CAREFREE LAWN CENTER	Brown Mulch for Fort Street Sign	910813	06/03/20	216.00	6984
Total For Check 6984						972.00	
Check 6985							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	(4) 16GB Flash Drive	XTW9185	06/03/20	27.60	6985
Total For Check 6985						27.60	
Check 6986							
260-136-825-229	MIDC Attorneys RETRO PAY	Christopher Bogard	COURT APPOINTED ATTORNEY MIDC RETRO	52720	06/03/20	7,271.75	6986
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	051420	06/03/20	800.00	6986
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	051820	06/03/20	500.00	6986
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	051920	06/03/20	850.00	6986
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	052020	06/03/20	900.00	6986
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	052120	06/03/20	650.00	6986
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	051320	06/03/20	800.00	6986
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	051520	06/03/20	1,200.00	6986
Total For Check 6986						12,971.75	
Check 6987							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY MIDC RETRO	052720	06/03/20	425.00	6987
Total For Check 6987						425.00	
Check 6988							
101-209-825-345	DCA-Contractual Services	CITY OF SOUTHGATE	DCA - Esther Graves - 01/01/20 - 03/31/20	May 20, 2020	06/03/20	30,607.56	6988
Total For Check 6988						30,607.56	
Check 6989							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GAS DPS PRICE PER GALLON 1.4444 TOTSL GALLONS 5991.40	704089-IN	06/03/20	8,738.39	6989
Total For Check 6989						8,738.39	
Check 6990							

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260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY MIDC RETRO	05272020	06/03/20	962.50	6990
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	051920	06/03/20	600.00	6990
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	051820	06/03/20	300.00	6990
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	052020	06/03/20	400.00	6990
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	051320	06/03/20	400.00	6990
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	051220	06/03/20	400.00	6990
Total For Check 6990						3,062.50	
Check 6991							
260-136-825-229	MIDC Attorneys	D. C. LAW PLLC	COURT APPOINTED ATTORNEY MIDC RETRO	0527	06/03/20	312.50	6991
Total For Check 6991						312.50	
Check 6992							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY MIDC RETRO	0527	06/03/20	2,318.25	6992
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	033120	06/03/20	400.00	6992
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	3112020	06/03/20	200.00	6992
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	041320	06/03/20	400.00	6992
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	051820	06/03/20	200.00	6992
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	052020	06/03/20	100.00	6992
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	051920	06/03/20	100.00	6992
Total For Check 6992						3,718.25	
Check 6993							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 JUNE 2020 (INCLUDING PANDEMIC RELIEF CREDIT)	RIS0002829020 06/20	06/03/20	8,019.10	6993
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 JUNE 2020 (INCLUDING PANDEMIC RELIEF CREDIT)	RIS0002829020 06/20	06/03/20	(7,997.45)	6993
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JUNE 2020 (INCLUDING PANDEMIC RELIEF CREDIT)	RIS0002829020 06/20	06/03/20	255.42	6993
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JUNE 2020 (INCLUDING PANDEMIC RELIEF CREDIT)	RIS0002829020 06/20	06/03/20	(255.42)	6993
Total For Check 6993						21.65	
Check 6994							
101-448-750-211	Safety Equipment	DELTA FOREMOST CHEMICAL CORP	COVID 19 Citrafect Aerosol Sanitizer	160505	06/03/20	1,264.65	6994
Total For Check 6994						1,264.65	
Check 6995							
101-448-750-260	Garage-Operating Expenses	DICK GENTHE CHEVROLET	OIL CAP STOCK	17507	06/03/20	8.18	6995
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	RADIATOR FOR VP 7-10 VIN 1GNSKDEC1HR232523	17444	06/03/20	356.78	6995
Total For Check 6995						364.96	
Check 6996							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	03162020-05242020	06/03/20	339.50	6996
Total For Check 6996						339.50	
Check 6997							
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	AIR FITTING STOCK	242630-01	06/03/20	981.37	6997
Total For Check 6997						981.37	
Check 6998							
101-448-825-430	Garage-Police Vehicle Maintenance	EUREKA BODY & FENDER INC	AC SERVICE FOR VP 7-10 VIN 1GNSKDEC1H232523	20398	06/03/20	141.90	6998
Total For Check 6998						141.90	
Check 6999							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	SURVEY GAS MONITORING SYSTEM DPS	511127	06/03/20	264.00	6999
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	INVESTIGATE UNIT FOR REPAIR SIGN SHOP DPS	50350	06/03/20	162.00	6999
Total For Check 6999						426.00	
Check 7000							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTINS	05182020-05242020	06/03/20	427.00	7000
Total For Check 7000						427.00	
Check 7001							
101-756-825-420	Bldg & Equip Maintenance	GLIDER WHOLESALE SUPPLY LLC	CLEANING SUPPLIES	68018	06/03/20	335.35	7001
Total For Check 7001						335.35	
Check 7002							
101-336-750-222	Medical/Rescue Supplies	GLOBAL GREEN SERVICE GROUP	FILTERS/12 FACE RESPIRATORS	6054	06/03/20	852.00	7002
Total For Check 7002						852.00	
Check 7003							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY MIDC RETRO	05272020	06/03/20	2,128.75	7003
Total For Check 7003						2,128.75	
Check 7004							
101-303-825-430	Equipment/Vehicle Maintenance	GRAINGER	CARGO BAR FOR ACO 2 VIN 1FTEX1E81HFA99331 AND ACO 4 VIN 1FTEX1ECB0JFD18137	9532977213	06/03/20	74.32	7004
Total For Check 7004						74.32	
Check 7005							
202-440-825-421	Maintenance-Railroad Crossings	GRAND TRUNK WESTERN	Maintenance Public Crossing	91519357	06/03/20	24,558.00	7005
Total For Check 7005						24,558.00	
Check 7006							
101-448-825-432	Garage-Equipment Maintenance	GROAT BROTHERS AUTO SUPPLY	TOWING FOR VPS 75	38508	06/03/20	40.00	7006
Total For Check 7006						40.00	
Check 7007							
499-200-850-520	Viaduct Maintenance	GROSSE ILE LAWN SPRINKLER INC	Viaduct Maintenance May 2020	48084	06/03/20	2,691.67	7007
Total For Check 7007						2,691.67	
Check 7008							
101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes 3/3/20 thru 5/27/20	52820	06/03/20	262.00	7008
Total For Check 7008						262.00	
Check 7009							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	Feline Vaccines	382570	06/03/20	363.44	7009
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	Feline Vaccines	382527	06/03/20	197.18	7009
Total For Check 7009						560.62	
Check 7010							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	DEODORIZING CLEANER	6329538	06/03/20	46.76	7010
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	DEODORIZING CLEANER	6330150	06/03/20	46.76	7010
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	REGULATOR BARO OUTLET	6338698	06/03/20	75.27	7010
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	DISPOSABLE WIPES	6344797	06/03/20	84.36	7010
Total For Check 7010						253.15	
Check 7011							
101-750-825-430	Contractual Services	J C EHRLICH	PEST CONTROL FOR REC BUILDING	6536961	06/03/20	48.00	7011
101-756-825-430	Contractual Services	J C EHRLICH	PEST CONTROL FOR YACK	6598844	06/03/20	61.00	7011
Total For Check 7011						109.00	
Check 7012							
101-448-825-431	Garage-Other Vehicle Maintenance	JACK DOHENY COMPANIES INC	FENDER AND BRACKET FOR VPS 109 VIN 2FZHATAK71AG46908	A32978	06/03/20	502.39	7012
Total For Check 7012						502.39	
Check 7013							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	05112020-05162020	06/03/20	336.00	7013
Total For Check 7013						336.00	
Check 7014							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	05182020-05242020	06/03/20	257.50	7014
Total For Check 7014						257.50	
Check 7015							
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	69789	06/03/20	93.08	7015

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101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	CHAIN, BLADE SCROLL	69839	06/03/20	24.78	7015
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	HOOK CUP	69843	06/03/20	2.65	7015
			Total For Check 7015			120.51	
Check 7016							
101-756-825-420	Bldg & Equip Maintenance	LOWER HURON CHEMICAL COMPANY	CIRCUIT BREAKER	444681	06/03/20	24.91	7016
			Total For Check 7016			24.91	
Check 7017							
101-448-825-431	Garage-Other Vehicle Maintenance	METRO AIRPORT TRUCK	PARTS FOR VPS 41 VIN 2FZAATAK12AK15383	355679	06/03/20	166.44	7017
			Total For Check 7017			166.44	
Check 7018							
525-750-750-250	Course Maintenance	P & W GOLF SUPPLY LLC	GOLF SUPPLIES	58581	06/03/20	693.14	7018
			Total For Check 7018			693.14	
Check 7019							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLIYAK PC	Prosecutorial Services - June 2020	June 2020	06/03/20	2,500.00	7019
			Total For Check 7019			2,500.00	
Check 7020							
525-750-825-550	Cart Rental	PIFER GOLF CARS INC	MAY LEASE FOR GOLF CARTS	23197	06/03/20	4,116.00	7020
			Total For Check 7020			4,116.00	
Check 7021							
101-336-825-430	Auto Maintenance	Pomp's Tire Service	TIRES FOR A71	1470007432	06/03/20	958.62	7021
101-336-825-430	Auto Maintenance	Pomp's Tire Service	TIRES FOR A72	1470007438	06/03/20	663.08	7021
			Total For Check 7021			1,621.70	
Check 7022							
101-840-825-350	Printing	PRINTING SYSTEMS INC	2000 Voter ID Cards	213543	06/03/20	121.88	7022
101-840-825-350	Printing	PRINTING SYSTEMS INC	PRINTHOUSE MAILING OF AUG/NOV AV APPS	213096	06/03/20	1,081.02	7022
			Total For Check 7022			1,202.90	
Check 7023							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANED BLOOD FOR CELL #3	1522	06/03/20	60.00	7023
			Total For Check 7023			60.00	
Check 7024							
101-756-825-430	Contractual Services	QUICK REFRIGERATION HTG. & COOLING	REPAIRED REFRIGERATOR AT YACK CONCESSION	19442	06/03/20	196.90	7024
			Total For Check 7024			196.90	
Check 7025							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	05182020-05242020	06/03/20	251.50	7025
			Total For Check 7025			251.50	
Check 7026							
101-448-750-231	Const-Signage,Stripping,Barricades	SHERWIN WILLIAMS	Yellow spray paint for recyng center	7014-8	06/03/20	210.42	7026
101-448-750-231	Const-Signage,Stripping,Barricades	SHERWIN WILLIAMS	5 gal yellow paint for stripping	2507-2	06/03/20	121.95	7026
			Total For Check 7026			332.37	
Check 7027							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTER STOCK	487987-01	06/03/20	7.36	7027
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR	492070-00	06/03/20	141.95	7027
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK DIESEL KLEEN FOR YACK AREA GEN FUEL TANK	492156-00	06/03/20	93.00	7027
			Total For Check 7027			242.31	
Check 7028							
101-336-750-220	Operating Expenses	SOUTHGATE BIKE & MOWER	2 PLUGS/2 FILTERS	8045	06/03/20	32.00	7028
101-336-825-490	Bldg & Equip Maintenance	SOUTHGATE BIKE & MOWER	FAN REPAIRS	93126	06/03/20	297.66	7028
			Total For Check 7028			329.66	
Check 7029							
101-440-750-221	Cellular Phones & Pagers	SPRINT	Apr 7 - May 6, 2020	376705518-218	06/03/20	154.09	7029
101-448-750-222	Cellular Phones & Pagers	SPRINT	Apr 7 - May 6, 2020	376705518-218	06/03/20	177.43	7029
			Total For Check 7029			331.52	
Check 7030							
101-301-750-230	Postage	THE UPS STORE-#4826	Mail Coffee Mugs	57558	06/03/20	10.95	7030
101-301-750-230	Postage	THE UPS STORE-#4826	Mail Coffee Mugs	57728	06/03/20	21.89	7030
			Total For Check 7030			32.84	
Check 7031							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	05182020-05242020	06/03/20	387.50	7031
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	05182020-05242020	06/03/20	300.00	7031
			Total For Check 7031			687.50	
Check 7032							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03302020-05242020	06/03/20	30.00	7032
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03302020-05242020	06/03/20	185.00	7032
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03302020-05242020	06/03/20	505.00	7032
			Total For Check 7032			720.00	
Check 7033							
101-136-825-390	Copier	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	180.29	7033
101-136-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.38	7033
101-172-825-390	Copier	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	288.80	7033
101-172-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.38	7033
101-215-825-370	Copier Agreement	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	288.80	7033
101-215-825-370	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.38	7033
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	180.29	7033
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	180.29	7033
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.38	7033
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.38	7033
101-302-825-390	Copier	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	180.29	7033
101-302-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.38	7033
101-336-825-390	Copier	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	180.29	7033
101-336-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.38	7033
101-440-825-390	Copier	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	144.40	7033
101-440-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.41	7033
101-448-825-390	Copier	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	180.29	7033
101-448-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.38	7033
101-750-825-390	Copier Agreement	Toshiba Financial Services	Copy Machine Contract	413991209	06/03/20	180.29	7033
101-750-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machine Contract	413838731	06/03/20	30.38	7033
			Total For Check 7033			2,287.86	
Check 7034							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	03202020-05242020	06/03/20	121.00	7034
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	03202020-05242020	06/03/20	768.00	7034
			Total For Check 7034			889.00	
Check 7035							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA 05192020	06/03/20	16,435.91	7035
			Total For Check 7035			16,435.91	
Check 7036							
101-448-750-220	Sanitation-Operating Expenses	WEISKOPF INDUSTRIES CORP	DISPOSABLE FACE MASK	173167	06/03/20	771.81	7036
			Total For Check 7036			771.81	
Check 7037							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	POWER STREEING RESERVO FOR VPS 41 VIN 2FZAATAK12AK15383	1191964	06/03/20	146.19	7037
			Total For Check 7037			146.19	

06/03/2020

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EXP CHECK RUN DATES 05/15/2020 - 06/04/2020
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Check 7038								
101-448-825-420	Building Services	WYANDOTTE ALARM CO	FIRE RADIO MONITORING 5-1 TO 7-31-20	DPS	150186	06/03/20	560.85	7038
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Fire Monitoring - Museum. 4/1/20-6/30/20.		148851	06/03/20	75.00	7038
			Total For Check 7038				635.85	
Check 7039								
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	Lights parts for Police Station (D)		579181-0	06/03/20	120.00	7039
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	Freight Charge lights for Police Department (D)		579517-1	06/03/20	11.87	7039
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	Light Bulbs Police Station (D)		580530-0	06/03/20	65.28	7039
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	Ballast for light at Police Station (D)		580536-0	06/03/20	208.80	7039
			Total For Check 7039				405.95	
Check 7040								
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	35.79	7040
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	52.33	7040
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	53.53	7040
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	271.04	7040
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	224.05	7040
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	53.52	7040
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	259.83	7040
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	1,065.38	7040
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	106.54	7040
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	466.14	7040
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	9.66	7040
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	138.68	7040
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	964.34	7040
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	98.44	7040
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	100.52	7040
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	214.92	7040
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	75.72	7040
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	185.67	7040
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	4.46	7040
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Supply - April 2020		2905438	06/03/20	1,356.02	7040
			Total For Check 7040				5,736.58	
Fund Totals:								
			Fund 101 General Fund				507,866.59	
			Fund 202 Major Street Fund				33,272.41	
			Fund 203 Local Street Fund				8,271.00	
			Fund 260 Michigan Indigent Defense				30,289.50	
			Fund 265 Drug Forfeiture Fund				491.01	
			Fund 285 Special Events Fund				81.78	
			Fund 290 Solid Waste Disposal Fund				156,226.38	
			Fund 492 TIFA Consolidated Fund				19,718.94	
			Fund 499 DDA tax increment Finance Fund				13,925.92	
			Fund 525 Municipal Golf Course Fund				34,044.93	
			Fund 530 Building Rental Fund				8,968.87	
			Fund 590 Sewage Fund				121,811.42	
			Fund 677 Self Insurance Fund				6,689.26	
			Fund 701 Trust Fund				30.00	
			Fund 731 Retirement System Fund				80,734.96	
			Fund 732 Retiree Health Care Fund				203,524.25	
			Total For All Funds:				1,225,947.22	
			Pension Payroll 05/15/20				525,311.70	
			Payroll 05/27/20				228,498.68	
			TOTAL				1,979,757.60	
Mayor _____								
City Clerk _____								

This is to certify that the above vouchers amounting to \$1,979,757.60 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.

RESOLUTION

Item Number: #
Date: June 8, 2020

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,979,757.60 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

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION ON-LINE MEETING MINUTES, DRAFT
MAY 13, 2020

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

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

Guest(s): None

1. Call to Order: This Regular Meeting was held as an on-line password-protected public meeting through Zoom Communications. The meeting was called to order by John at 6:10 pm. The meeting packets were emailed to all commissioners in advance of the on-line meeting.
2. Approval of Agenda: Motion was made by Alice, seconded by Noel, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. March 11, 2020 Regular Meeting: After review of the minutes, Alice made a motion, seconded by Kelly, to approve the draft minutes of the March 11, 2020 regular meeting of the Beautification Commission, without change. The motion was approved.
 - b. April 15, 2020 Regular Meeting, Remote: After review of the minutes, Alice made a motion, seconded by Wendy, to approve the draft minutes of the April 15 remote regular meeting of the Beautification Commission, without change. The motion was approved.
4. Chairperson's Report:
 - a. Distribution of Documents: An updated Attendance Log was distributed with the meeting packet.
 - b. Volunteering Post-COVID-19 Shelter-In-Place Orders: John review a document from Keep America Beautiful regarding national recommendations for ensuring volunteer safety during outdoor volunteer events. All recommendations are consistent with and referenced to various CDC recommendations. The entire 16 page document was distributed with the meeting packet.
5. Treasurer's Report:
 - a. FY 2019-2020 Beautification Commission Expense Report: The Treasurer's Report was distributed with the meeting packet, and was reviewed with the commissioners. There were no additional expenses, leaving a current balance of \$2,801.18 in the Primary TIF Account. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$249.78.
6. Public & Media Relations and Event Marketing Report: Andrea had nothing new to report.
7. "Adopt-A-Spot in Wyandotte" Program Updates: Wendy reported that she will be emailing all Adopt-A-Spot volunteers regarding need to comply with social distancing and use of PPE requirements. In addition, Wendy reported that this program has been approved to clean and plant at BASF Park!
8. Community Garden Update:
 - a. Community Garden Opening Postponed to May 16, 2020: The Community Garden Opening is postponed until Saturday, May 16, 2020, consistent with the Executive Order authorizing certain outdoor activities to resume with social distancing and use of PPE on that date. Communications have gone out to all community gardeners reviewing these requirements. There are numerous applications, with 8 garden beds remaining to be assigned.
 - b. Phase 2 Planning: Implementation of Phase 2 design and build-out has been postponed to a future date, due to the COVID-19 pandemic.
 - c. Ribbon-Cutting Event Planning: The Community Garden Ribbon-Cutting ceremony, scheduled for Thursday, July 23rd, has been postponed to a future date, due to the COVID-19 pandemic.

REPORTS & MINUTES

Beautification Commission Meeting Minutes, Draft
May 13, 2020
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9. Spring Dig-In and Planted Area Clean-Up Status Review:
 - a. Dig-In and Clean-Up Status Review: After much discussion, it was decided to hold the annual Spring Dig-In event with participation by Beautification Commissioners only, working specific assigned areas. Commissioners are also asked to clean up and weed the areas they are planting. All commissioners are to observe strict social distancing guidelines and use of PPE when appropriate. A copy of the Dig-In plan detailing these requirements was emailed to the Engineering Department for their information and concurrence.
 - b. Landscape Planning and Review of Flower Orders: Alice and Noel reported that 62 tree boxes and various other downtown planted areas will be planted. Plants will be delivered by Four Star Greenhouse to the DPS yard on May 15th at 7:00 am for temporary storage, for later pick-up by individual commissioners.
10. Old Business: There was no Old Business.
11. New Business: There was no New Business.
12. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements..
13. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, June 10, 2020 at 6:00 pm by Zoom video conferencing.
14. Adjournment: The meeting was adjourned at 7:35 pm.



John M. Darin
Chairman, Wyandotte Beautification Commission

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Joseph R. Peterson

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

CULTURAL & HISTORICAL COMMISSION

Meeting Minutes Thursday, March 12, 2020 6:15pm, Marx Home

Present: Nancy Bozzo, Eula Grooms, Don Gutz, Wallace Hayden, Ken Munson, Ken Navarre, Sue Pilon

Excused: Jakki Malnar, Anne Ronco

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

Call to Order: The meeting was called to order at 6:14pm.

MOTION by Ken Navarre, **SUPPORTED** by Sue Pilon, to approve the February minutes. **Motion carried 7-0.**

Guests: Alana Paluszewski, local Ann Marston expert, will assist the museum with its upcoming temporary exhibit this summer on Ann Marston. The museum has many Marston items, and logistical details on how to display the items will be discussed in the coming months.

Director's Report:

MOTION by Sue Pilon, **SUPPORTED** by Eula Grooms, to approve the February financial report as presented. **Motion carried 7-0.**

The museum's Valentine's Day open house brought in 75 guests.

The museums will have an intern, Audrey Wicklander, this summer.

Historical Society: The society has cancelled their meeting and program for March 13th.

New Business: The museum's salvage program will be updated to include a social media policy social media policy as well as steps the commission and coordinator take to ensure the safety and full process of the program.

MOTION by Eula Grooms, **SUPPORTED** by Sue Pilon, to adjourn the meeting at 7:40pm.

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

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, May 20, 2020 at 5:30 pm, Remotely.

Members Present:

President Ed Ronco
Vice President Ron Adams
Secretary Wallace Merritt
Commissioner Margaret Loya

Excused:

Commissioner Tom DeSana

Also Present:

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

A motion was made by Secretary Merritt and supported by Vice President Adams to approve the minutes of the previous meeting

PERSONS IN THE AUDIENCE:

Mayor Pro Tem Rob DeSana thanked Recreation Commissioners for serving and re-appointed Ed Ronco.

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated April 20, 2020 that Council concurs with the Superintendent of Recreation and the Recreation Commission to award a one-year extension to operate the Bishop Park Concession Stand for the 2020 season to Mohammed Motahhar.
2. Council Resolution dated April 20, 2020 that Council concurs with the Superintendent of Recreation and hereby approves the Bishop Park Docking Agreement with Blount Small Ship adventures for 2020-2021.
3. Council Resolution dated May 4, 2020 that Council approves the request of the Mayor, City Administrator, Superintendent of Recreation & Special Events Coordinator to cancel the Skip Clack Fishing Derby, Independence Day Parade & the Wyandotte Street Art Fair.

REPORTS AND MINUTES:

Arena Report March 2020: Open Skating \$274.00.....Ice Rental \$10,046.00.....Concession \$1,776.00.....Summer Events \$500.00

Arena Report April 2020: \$0

Account Breakdown Pay Period Ending: 3/1/2020, 3/15/2020, 3/29/2020, 4/12/2020, 4/26/2020 & 5/10/2020

Tele-care: March 2020

Senior Van Report: February 2020, March 2020, April 2020

Golf Report: April 2020.....\$7,350.98

SPECIAL ORDER:

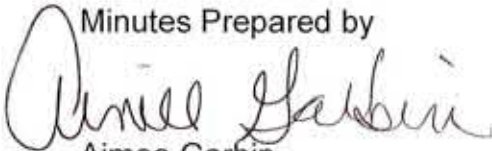
Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan discussed the changing of officers with the Commission. Ron Adams was nominated President, Wallace Merritt as Vice President and Tom DeSana as Secretary. Secretary Merritt motioned, Commissioner Loya seconded. Motion unanimously approved.

- Superintendent Lanagan stated all Recreation and Arena events to be held during the summer 2020 have been cancelled due to Covid-19.
- Superintendent Lanagan stated Roosevelt High School inquired about hosting a walking ceremony for students graduating. The ceremony would take place on June 24th, 2020 and would entail 50 students at a time entering the building off Third Street. No restrooms would be available and only 20 volunteers would be allowed in the building along with teaching staff as the students entered and exited out onto Sycamore Street. Superintendent Lanagan presented Council with the amended contract, Council approved.
- Superintendent Lanagan stated budget requests are due in July. Budgets will be tight over the next couple of years due to Covid-19 and there could be possible cuts.
- Superintendent Lanagan stated the Golf Course is open for carts, cart-path only. Some rangers have taken a leave of absence due to Covid-19. No bathrooms are open to the public, three additional porta cans have been added along the course. Superintendent Lanagan also stated only one person per cart unless ID is shown proving two persons live in the same household. President Ronco stated used carts are sanitized right when they are returned and there are signs posted designating where to return used carts.
- President Ronco closed the meeting with kind words about Mayor Joe Petersons recent death.

There being no further business to discuss, a motion was made by Commissioner Loya and supported by Secretary Merritt to adjourn the meeting at 6:03 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

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 – May 15, 2020, Held Virtually

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

ROLL CALL:

PRESENT: Commissioners: Brohl (9:09 a.m.), Browning, Harkleroad, LaManes, Lyon, Roberts, and Szczechowski

ALSO PRESENT: Tanner Robinson – Oppenheimer & Company
Frank Deeter—Oppenheimer & Company
William Look – City Attorney

ABSENT: None

MOTION by Commissioner Browning, SUPPORTED by Commissioner Roberts

RESOLVED that the minutes held under the date of February 21, 2020 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED

PRESENTATIONS:

Tanner Robinson made the presentation and spoke of the following highlights:

- Virus caused market upheaval
- No one saw it coming
- Drop peaked at 34%
- Saudi/Russia oil battle did not help
- Growth outperformed

MOTION by Commissioner Browning, SUPPORTED by Commissioner Roberts

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

Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the February, March, and April 2020 market segment fluctuations be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Browning, SUPPORTED by Commissioner Roberts

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

Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the February, March and April 2020 market segment fluctuations be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Browning, SUPPORTED by Commissioner Roberts

RESOLVED by the Wyandotte Employees Retirement Commission that the analysis of the 1st Quarter of 2020 reports from Mr. Tanner Robinson of Oppenheimer & Co., Inc. be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner LaManes

RESOLVED by the Wyandotte Employees Retirement Commission, based on the recommendation of Oppenheimer & Company, with agreement to raise \$1.2 million to meet monthly pension payment obligations for the next four (4) months through investment position liquidation, current cash contributions by the City/WMS or a combination of both.

MOTION UNANIMOUSLY CARRIED

DISCUSSION:

Discussion followed regarding a 5% diversification in the Police Plan.

- No need for distribution
- Consistent inflows vs. outflows
- Longer time horizon
- Can have a slightly higher risk allocation

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner LaManes
RESOLVED to agree in concept of diversification by 5% and to seek legal and financial counseling after the recommendations are received from the Oppenheimer & Company.
MOTION UNANIMOUSLY CARRIED

COMMUNICATIONS: None

UNFINISHED BUSINESS:

Naming of Retirement Systems (DB #1 and DB #2)

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Brohl
RESOLVED by the Wyandotte Employees Retirement Commission and the Wyandotte Police Retirement Commission to hereinafter refer to the "Police Plan" as "DB-2" and the traditional plan be referred to a "DB-1".
MOTION UNANIMOUSLY CARRIED

ADJOURNMENT:

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Browning
RESOLVED, that the meeting be adjourned at 9:37 a.m.
MOTION UNANIMOUSLY CARRIED

A handwritten signature in black ink, appearing to read "Lawrence S. Stec", with a long horizontal flourish extending to the right.

Lawrence S. Stec, Secretary
Wyandotte Employee's Retirement Commission
May 15, 2020

May 20, 2020

Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held via Virtual Telecommunication methods due to COVID-19 in accordance with executive order 2020-75 using the zoom audio platform on Wednesday, May 20, 2020 at 5:00 PM.

Roll Call:	Present:	Commissioners	Carolyn Harris Leslie Lupo Robert J. Thiede-Excused Paul Gouth Bryan Hughes
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General Manager & Secretary Paul LaManes

Also, Present-

Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Chris Brohl
Steve Timcoe
Mayor Pro-Tem - Rob DeSana

On behalf of all present and past WMS Commissioners and Employees, General Manager LaManes offered condolences to the family of Wyandotte Mayor Joe Peterson for his passing and to acknowledge the tremendous support Municipal Services received from Mayor Peterson over the years. Mayor Peterson will be missed by all of us.

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the May 20, 2020 regular meeting minutes of the Municipal Services Commission.

General Manager Paul LaManes asked that the roll be attached, no objections were made.
Minutes approved

Hearing of Public Concerns:

Mayor Pro tempore Rob DeSana noted to the Commission his intent to re-appoint Commissioner Carolyn Harris to an additional four (4) year term on the Municipal Services Commission expiring in 2024. Commissioner Harris indicated that she would accept the appointment. Mayor Pro-Tem DeSana will present the re-appointment to the Wyandotte City Council for formal approval at a future City Council meeting.

Resolution #5-2020-01

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to enter into a purchase agreement for a Ford 2020 Escape in an amount not to exceed \$22,475 and a Ford 2020 F150 Pick-Up Truck in an amount not to exceed \$29,345 as quoted by Gorno Ford utilizing the MiDeal Vehicle State Bid Price and approve transfer of the current Cable Ford 2017 F150 to the Power Plant at Blue Book value of \$19,205, including FY20 capital budget amendment for Electric Fund of the same amount through a Fund Balance appropriation and as recommended by WMS Management.

May 20, 2020

Wyandotte Municipal Services Commission
Regular Meeting Minutes

General Manager Paul LaManes asked that the roll be called.

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

Resolution #5-2020-02

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth to authorize the General Manager to execute the AXS TV Affiliation Renewal Agreement via NCTC for continued carriage of AXS TV programming as recommended by WMS management, for the period of 4/1/2020-3/31/2024.

General Manager Paul LaManes asked that the roll be called.

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

Resolution #5-2020-03

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Turner Networks Affiliate Renewal Agreement via NCTC for continued carriage of Turner Networks programming as recommended by WMS Management, for the period of 5/1/2020-4/30/2023.

General Manager Paul LaManes asked that the roll be called.

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

Reports and Communications:

- Monthly Cable Subscriber Report- April 2020

MOTION by General Manager Paul LaManes to receive and place on file the reports and communications.

General Manager Paul LaManes asked that the roll be attached, no objections were made.
Reports and Communications received and placed on file.

Approval of Vouchers:

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

3/10/2020 #5396 \$571,002.18

3/24/2020 #5397 \$749,611.98

4/07/2020 #5398 \$569,773.35

May 20, 2020

Wyandotte Municipal Services Commission
Regular Meeting Minutes

4/21/2020 #5399 \$1,342,832.78

5/05/2020 #5400 \$672,092.45

General Manager Paul LaManes asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Gouth and Hughes

NAYS: None

Motion passes

Other/Late Items

General Manager Paul LaManes noted The City of Wyandotte has been complying with all directives and implementing all guidance from the Center for Disease Control and Prevention (CDC) and the Michigan Department of Health and Human Services (MDHHS as the COVID-19 pandemic has unfolded. Current plans are to open City offices on May 29, 2020 per the current Executive Order from the Governor.

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:01PM. Roll attached. Meeting adjourned.

Next Regular Meeting – Wednesday, June 3, 2020 at 5 PM

X 

Paul LaManes
General Manager/Secretary

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF March 4, 2020
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Vice Chairperson Gillon **at 6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT: DiSanto
Flachsmann
Gillon
Nevin
Olsen
Szymczuk
Trupiano
Wienclaw

MEMBERS ABSENT: Duran

ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member DiSanto, supported by Member Wienclaw to approve the minutes of the January 8, 2020, meeting.

Yes: DiSanto, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: Duran

Motion passed

Appeal #3319 - GRANTED

Jesse Jaynes, 678 Kings Highway, Wyandotte (owner & appellant)

for a variance to obtain a concrete permit for a driveway at 678 Kings Highway, Lot 248 and W ½ of Lot 249, Emmon's Orchard Sub, in a RA zoning district, where the proposed conflicts with Section 2403.C of the Wyandotte Zoning Ordinance.

Section 2403.C:

Driveway must extend 20 feet past front of house entire width of driveway to satisfy side yard parking requirement.

Replacement of existing driveway does not impair the intent of the ordinance.

Motion was made by Member DiSanto, Supported by Member Szymczuk to grant this appeal.

Yes: DiSanto, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none
Abstain: none
Absent: Duran
Motion passed

Appeal #3320 - CANCELLED

Appeal #3321 - GRANTED

Pizzo Development Group, LLC, 349 Antoine, Wyandotte (appellant) and Judy Owens, 2818 – 6th Street, Wyandotte (owner)

for a variance to obtain a building permit for rear masonry covered porch at 2818 – 6th Street (new single family dwelling), S 72.50 feet of Lots 6 and 7, Block 171, in a RT zoning district, where the proposed conflicts with Section 2100 of the Wyandotte Zoning Ordinance.

SECTION 2100:

The required rear yard setback in a RT zoning district is twenty five (25) feet. The proposed attached rear masonry porch with a roof will encroach into the required rear yard setback twelve (12) feet.

Note: Appeal #3315 granted by Zoning Board on 1-8-20 for lot coverage being exceeded by 90 sq. ft. for a new single family dwelling with attached garage. Lot coverage was not affected by the relocation of the covered attached porch.

Proposed porch does not hinder or encroach on adjacent buildings or land and does not impair the intent of the ordinance.

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

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

Appeal #3322 - DENIED

Michelle VanMarter, 705 Forest, Wyandotte (owner & appellant)

for a use variance to obtain a Certificate of Occupancy for two (2) family dwelling at 735 Forest, Lots 17 to 20 incl., also the east 4 feet of Lot 21, Garfield Place Sub., in a RA zoned district, where in accordance with Sec. 400 the proposed two (2) family use is not a principal use permitted in a RA Zoned district, however, the appeal conforms to Section 2704.C.2 of the Wyandotte Zoning Ordinance.

Section 2704.C.2:

A use variance for a use not permitted in the zoning district in which the property is located subject to the required procedure.

The Board failed to come to a 2/3 majority vote of the entire membership of the Board, therefore, motion failed to pass and is denied.

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

Yes: Flachsmann, Gillon, Szymczuk, Trupiano, Wienclaw

No: DiSanto, Nevin, Olsen

Abstain: none

Absent: Duran

Motion failed to pass

Appeal #3323 - GRANTED

Northline Biddle LLC/Joseph Daly, 3099 Biddle, Wyandotte (appellant) and City of Wyandotte, 3200 Biddle, Wyandotte (owner)

for a variance to obtain a building permit for professional office and/or medical buildings at 2005 and 2009 Biddle, (legal description on file), in a OS zoning district, where the proposed conflicts with Section 2100 of the Wyandotte Zoning Ordinance.

Section 2100:

Proposed Office Building 1: North (Ford Avenue) side yard setback of five (5) feet is required. Proposed building shown on north property line with no setback.

Proposed Office Building 2: North (Ford Avenue) side yard setback of five (5) feet is required. Proposed building shown with a setback that varies from one (1) foot to fifteen (15) feet.

Requested setbacks on unique property does not impair the intent of the ordinance.

Motion was made by Member Flachsmann, Supported by Member DiSanto to grant this appeal.

Yes: DiSanto, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: Duran

Motion passed

OTHER BUSINESS:

A motion was made by Member Trupiano, supported by Member DiSanto to place communications on file. Motion passed.

There being no further business to discuss, the meeting adjourned at 7:15 p.m. **The next scheduled meeting of the Board will be held on April 1, 2020.**

Peggy Green, Secretary

Appeal #3319

Vice Chairperson Gillon read the appeal and asked that it be explained.
Jesse Jaynes, owner, present.

Mr. Jaynes explained that he had hired a contractor, and had specified a permit be pulled, then he received a letter from the City that the driveway had been replaced and no permit pulled, and he has been trying to correct the problem. Mr. Jaynes continued that what was there was replaced, he was not aware that it had to be 20' past the front of the house, and he is just asking for it to stay as it is. Mr. Jaynes added that the street parking is terrible, and all the neighbors seem happy with the driveway.

Member Flachsmann confirmed that what was existing was replaced. Mr. Jaynes replied yes.

Member Trupiano and Mr. Jaynes discussed the drawing that had been submitted.

No communications were received regarding this appeal.

Appeal #3321

Vice Chairperson Gillon read the appeal and asked that it be explained.

Judy Owens, owner, present.

Vice Chairperson asked Ms. Owens if she is just going to move the porch. Ms. Owens replied yes, straight back.

No communications were received regarding this appeal.

Appeal #3322

Vice Chairperson Gillon read the appeal and asked that it be explained.

John & Michelle VanMarter, owner, present.

Mr. VanMarter explained that they have lived in their home for 12 years, then they purchased 735 Forest, with the hope to have his mother move in and be closer to them. Mr. VanMarter stated that the building is 3,300 square feet, and they want to split it in half, one side for his mother and rent the other side.

Vice Chairperson Gillon asked if they have done any work yet. Mr. VanMarter replied just a new roof, and added that the building is a shell with 2 bathrooms, and again stated that he wants his mother to be closer to them.

Member Nevin asked Mr. VanMarter what his address was. Mr. VanMarter replied 705 Forest, they are right next door to 735 Forest.

Member Flachsmann stated that this was the Old St. Helena's Church hall. Mr. VanMarter stated that was correct.

Member Olsen stated that there is no site plan on how it will look. Mr. VanMarter stated that nothing is going to change on the outside. Mrs. VanMarter stated that there will be new siding, adding some windows, landscaping, and 2 driveways.

Member Olsen and Mr. and Mrs. VanMarter discussed the drawing that had been submitted. Mr. VanMarter stated that there is a foyer with double doors and it will be split down the middle, the doors will be moved from the middle to the corners.

Member DiSanto asked Mr. VanMarter if he had developed the condo's down the street. Mr. VanMarter replied no. Member DiSanto stated that he felt this property should be rezoned to PD. Mr. VanMarter stated that they were just doing what they were told to do, and the Zoning Board was the next step. Mrs. VanMarter added that they just want to make the property look better.

Member Flachsmann stated that the area is zoned RA, but the zoning for the church as was changed to PD, and added that he feels that the Planning Commission and Council should decide the zoning. Member Flachsmann read portions of the letter from the City Engineer and City Attorney. Member Flachsmann added that there is no basement, it is a 3300 square foot building, and the question is, what can you do with it, what will the City allow.

Member Wienclaw stated that he also feels that it should be rezoned to PD, and should not be appealed to the Zoning Board.

Member DiSanto stated that it would be allowed with a 2/3 vote from the Zoning Board, the rezoning of the property was denied. Member Flachsmann commented that the Zoning Board has been given the authority to make a decision.

Vice Chairperson Gillon stated that a two family is not consistent with master plan, which shows single family for this area.

Member Flachsmann stated again, that if the Board voted to grant a two family, it would be allowed.

Member DiSanto commented that he is not sure what the five requirements are that must be met to demonstrate unnecessary hardship that was referred to in the letter (during the closed portion of the meeting, Member DiSanto found the reasons and read to the Board).

Member Flachsmann stated that the building is large to be just an accessory building in a RA district, and he does not see any other use, and the Zoning Board does have authority to grant a 2 family, it will require 6 votes, and he does not see any reason to not allow it.

One (1) communication from City Engineer and Legal Department was received.

Appeal #3323

Vice Chairperson Gillon read the appeal and asked that it be explained.

Mark Kowalewski, 3099 Biddle, Wyandotte, representing owner, present.

Mr. Kowalewski explained that they are asking for a non use variance, and it is the lowest variance due to the shape of the lot and the Zoning Board can grant a variance with no detriment to the public, the buildings will be in harmony with the pedestrian and vehicular traffic. Mr. Kowalewski added that Section 2100 was changed 10 years ago (when he was City Engineer) and it was revised because of some buildings being so close to Northline, and the purpose of the ordinance is for sight distance. Mr. Kowalewski reviewed setbacks with the Board. Mr. Kowalewski stated that building #2 is closet to Biddle, and building #1 is at the end of the street (Northline), and the street right-of-way ends 2/3 down the building, only the Police Employees and people visiting the cemetery would be using this area of the street.

Mr. Kowalewski continued that the lot is odd shaped, and the purpose of the ordinance is for sight distance, and there is a traffic light and the street is very wide, there are unique circumstances, and they meet the intent of the ordinance with the 15' setback on the corner, and request that the variance be granted.

Mr. Kowalewski added that the parking lot will be adjacent to the city parking lot and the building had to be angled because it could not be squared on both roads.

Member Flachsmann stated that it looks like a good design, and the best use of the property.

Member DiSanto commented that the design looks good, and if they did shift the building, they would have to ask for a variance for the parking.

Member Trupiano asked about the lot to the north. Mr. Kowalewski stated that it was the truck entrance for BASF.

No communications were received regarding this appeal.

7 OF 7

William R. Look
PROFESSIONAL CORPORATION
ATTORNEY AND COUNSELOR AT LAW
2241 OAK STREET
WYANDOTTE, MICHIGAN 48192
(734) 285-6500
FAX (734) 285-4160

WILLIAM R. LOOK

RICHARD W. LOOK
(1912 - 1993)

February 17, 2020

TO: Zoning Board of Appeals
FROM: City Engineer and City Attorney

RE: 735 Forest

Dear Board Members:

On February 14, 2020 the city engineer and city attorney held a pre-hearing conference with the owners and appellants regarding 735 Forest Street. The procedure for the appeal was discussed, and the owners of the property intend to attend the ZBA hearing and present their position.

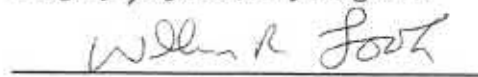
It was agreed the current zoning allows single family residence and that a two family is not permitted in this zoning district. The property in question is 104 feet wide and is capable of being converted to a single-family home. It also could be split into two buildable lots. The owners went to the planning commission to seek a rezoning from RA district to RT district which was denied as not being consistent with the master plan.

The owners indicated the current structure is approximately 3300 square feet with a bathroom on each side of the structure and would be suitable and economically feasible for the construction of a two-family residence.

The granting of a use variance requires a two-thirds vote of the entire membership of the board. Section 2704 (C) (2) (b) (1-5) contains five requirements that all must be met to demonstrate unnecessary hardship. The first requirement is that the applicant's property cannot be used for the purposes permitted in the zoning district. However in this case it appears the property can be used for a single-family residence.

Very truly yours,


Gregory Mayhew, City Engineer


William R. Look, City Attorney