



AGENDA

REGULAR SESSION

MONDAY, DECEMBER 7, 2020 7:00 PM

PRESIDING: THE HONORABLE MAYOR PRO TEMPORE ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE CHRIS CALVIN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL Mayor Pro Tempore DeSana, 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 Minutes 11.23.2020
2. Appointment to Beautification Commission
3. Re-Appointments to Cultural and Historical Commission

NEW BUSINESS

4. Wyandotte Farmer's Market 2021 Event Hosting Contract
5. Sale of part of former 2129 11th Street
6. Neighborhood Enterprise Application for 462 Orchard, Wyandotte
7. City Hall HVAC Maintenance Agreement

BILLS & ACCOUNTS

REPORTS & MINUTES

Civil Service Commission 10/14 & 11/11/2020

Planning Commission Minutes 10/15/2020

Recreation Commission Minutes 11/10/2020

Retirement Commission 11/20/2020

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: DECEMBER 21, 2020

ADJOURNMENT

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with current MDHHS Public Health Orders & PA228 of 2020, using the Zoom Audio platform, on Monday, November 23, 2020, and was called to order at 7:00pm with Honorable Mayor Pro Tempore Robert A. DeSana presiding.

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

Present: Mayor Pro Tempore Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Megan Maiani (virtual – Wyandotte, MI), Leonard Sabuda (virtual – Wyandotte, MI, arriving at 7:36pm), and Donald Schultz (virtual – Wyandotte, MI).

ABSENT: Todd Browning, City Treasurer

Also, Present: Theodore Galeski, City Assessor (virtual – Wyandotte, MI); William Look, City Attorney (virtual – Wyandotte, MI); Greg Mayhew, City Engineer (virtual – Wyandotte, MI); and Lawrence Stec, City Clerk

PRESENTATIONS

- Proclamation National American Indian Heritage Month

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Show Cause Hearing: 4500 17th Street, Wyandotte
 - *Zero comments received in person; Zero comments received in writing*

2020-343 SHOW CAUSE HEARING: 4500 17TH STREET

By Councilperson Alderman, supported by Councilperson Calvin

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

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

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

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

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

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

Motion unanimously carried.

- Show Cause Hearing: 1009 Antoine, Wyandotte
 - *Zero comments received in person; Zero comments received in writing*

2020-344 SHOW CAUSE HEARING: 1009 ANTOINE

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED by the City Council that a show cause hearing was held this 23rd day of November, 2020, having been set forth as the time and place fixed for a hearing of objections to show cause why the structure(s) at 1009 Antoine, should not be demolished or made safe and whereas the opportunity having been provided for all written and verbal comments now; and whereas, this Council considering the reports and recommendations of the Hearing Officer and City Engineer's Office and all other facts and considerations which were brought to their attention at said hearing;

NOW THEREFORE, BE IT RESOLVED that this City Council directs that said structure(s) at 1009 Antoine, City of Wyandotte, should be demolished. The owner or person in control of the premises shall comply with the order of demolition within twenty-one (21) days after the date of the hearing. NOW BE IT RESOLVED that the parties of interest shall be forwarded a copy of this resolution forthwith so they may appeal this decision to the Circuit Court within twenty-one (21) days of the date of the resolution if they so desire.

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

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

Motion unanimously carried.

- Show Cause Hearing: 1234 5th Street, Wyandotte
 - *Zero comments received in person; Zero comments received in writing*

2020-345 SHOW CAUSE HEARING: 1234 5TH STREET

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED by the City Council that a show cause hearing was held this 23rd day of November, 2020, having been set forth as the time and place fixed for a hearing of objections to show cause why the structure(s) at 1234 5th Street should not be demolished or made safe and whereas the opportunity having been provided for all written and verbal comments now; and whereas, this Council considering the reports and recommendations of the Hearing Officer and City Engineer's Office and all other facts and considerations which were brought to their attention at said hearing,

NOW, THEREFORE, BE IT RESOLVED that this City Council directs that said structure(s) at 1234 5th Street, City of Wyandotte, should be demolished. The owner or person in control of the premises shall comply with the order of demolition within twenty-one (21) days after the date of the hearing. BE IT FURTHER RESOLVED that the parties of interest shall be forwarded a copy of this resolution forthwith so they may appeal this decision to the Circuit Court within twenty-one (21) days of the date of the resolution if they so desire.

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

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

Motion unanimously carried.

UNFINISHED BUSINESS

2020-346 SALE OF FORMER 626 CLINTON

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the communication from the City Engineer regarding the City owned property located at former 626 Clinton is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 626 Clinton to Mark Greene in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mark Greene does not undertake development within six (6) months from time of closing and complete construction within one (1) year it will result in Seller's right to repurchase property including any improvements for One (\$1.00) Dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 626 Clinton, between Mark Greene and the City of Wyandotte for \$10,000 as presented to Council.

Motion unanimously carried.

2020-347 TRASH COLLECTION FEES – 4307 18TH ST.

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED by City Council that the communications from the City Engineer, Deputy City Assessor and Wyandotte Municipal Services regarding the property at 4307 18th Street, and the trash collection fees, are hereby received and placed on file, and further, denies the request from Paul and Sara Holt to dismiss the trash collection fees, and, Council directs the City Clerk to send a copy of this resolution and attachments to Paul and Sara Holt, 4307 18th Street, Wyandotte.

Motion carried.

YEAS: Councilpersons Alderman, Calvin, DeSana, Schultz

NAYS: None

NO RESPONSE DUE TO TECHNICAL DIFFICULTIES: Councilpersons Maiani, Sabuda

CALL TO THE PUBLIC

CONSENT AGENDA

2020-348 MINUTES

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the minutes of the meeting held under the dates of October 26, 2020, be approved as recorded, without objection.

Motion unanimously carried.

2020-349 2021 CITY COUNCIL MEETING SCHEDULE

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that the following meeting dates and item submission deadlines be accepted as the dates for Council Meetings for the 2021 calendar year:

MEETING DATES

January 11, 2021
 January 25, 2021
 February 8, 2021
 February 22, 2021
 March 8, 2021
 March 22, 2021
 April 12, 2021
 April 26, 2021
 May 10, 2021 (Inaugural Meeting)
 May 24, 2021
 June 7, 2021
 June 21, 2021
 July 12, 2021
 July 26, 2021
 August 9, 2021
 August 23, 2021
 September 13, 2021
 September 27, 2021
 October 4, 2021
 October 18, 2021
 November 1, 2021
 November 22, 2021
 December 6, 2021
 December 20, 2021

AGENDA ITEM SUBMISSION DEADLINES

January 6, 2021
 January 20, 2021
 February 3, 2021
 February 17, 2021
 March 3, 2021
 March 17, 2021
 April 7, 2021
 April 21, 2021
 May 5, 2021
 May 19, 2021
 June 2, 2021
 June 16, 2021
 July 7, 2021
 July 21, 2021
 August 4, 2021
 August 18, 2021
 September 8, 2021
 September 22, 2021
 September 29, 2021
 October 13, 2021
 October 27, 2021
 November 17, 2021
 December 1, 2021
 December 15, 2021

Motion unanimously carried.

2020-350 DOWNTOWN SOCIAL DISTRICT AMENDED RESOLUTION

By Councilperson Alderman, supported by Councilperson Calvin

WHEREAS Downtown Wyandotte's businesses have been adversely affected by the State mandates and executive orders restricting business operations and limiting public gatherings in light of the global COVID-19 pandemic.

WHEREAS, Michigan's Governor Gretchen Whitmer signed into law Public Act 124 ("The Act") on July 1st, 2020 which gives the City Council of the City of Wyandotte the power and authority to create Social Districts and Common Areas.

NOW, THEREFORE BE IT RESOLVED:

1. That the Hours of Operation within the Downtown Wyandotte Social District

OPENING: 11:00 AM, Daily

CLOSING: 8:00 PM, Daily

2. That the Downtown Wyandotte Social District and the Common's Area are comprised of the same physical boundaries as shown in the attached map which is attached to this plan and incorporated herein by reference

3. In order to maintain the commons area in a manner that protects the health and safety of the community, the City of Wyandotte and Downtown Development Authority will do the following,

A. Install clearly marked signage and public notices at the various points of entry and exit into the Social District and Common Areas

B. Place trash cans at these points of entry and exit for disposal of social district cups

C. Encourage all CDC guidelines for social distancing and enforce all State mandated practices regarding COVID-19

D. The DDA, Department of Public Service together with nonprofit volunteer organizations, will combine resources for hiring and implementing regular cleaning, trash pickup, debris removal and waste management

E. Produce educational resources and information available to the general public and business owners regarding the rules, regulations, permitted uses and overall operation of the Social District and Commons Area.

4. Licensed Establishments and Social District Permit holders will do the following,

A. Clean up the sidewalk, parking lot, etc. adjacent to their building at the close of each day.

B. Comply with all provisions of this local management and maintenance plan.

5. Additional rules and regulations for the Downtown Wyandotte Social District,

A. Social District Permits apply ONLY to the Downtown Wyandotte Social District and Commons Areas and DO NOT apply to non-licensed establishments (which are establishments not licensed to sell alcohol by the State of Michigan Liquor Control Commission). Non-licensed establishments are considered private property and are not part of the Downtown Wyandotte Social District. non-licensed establishments are all establishments which are not a holder of a social district permit.

B. Moratoriums on the dates and times of operation for the Social District may be implemented during the term of the Licensee's Social District Permits in the City's sole discretion following review and approval by City Council during special events i.e. Third Fridays and Street Fair.

C. Anyone in violation of the rules and regulations set forth by the City of Wyandotte and State of Michigan will be in direct violation of all existing laws regarding alcohol use.

D. Moreover, any person who fails to comply with the provisions of PA 124 of 2020 (which terms are incorporated herein by reference), is guilty of a misdemeanor under Sec. 25-17 under the Code of Ordinances and/or Sec. 25-9 of the Code of Ordinances.

E. All of the terms and requirements of PA 124 of 2020 are attached to this plan and incorporated herein by reference.

6. All activities must be conducted within the social district which is attached to this plan and incorporated herein by reference.

Motion unanimously carried.

2020-351 SPECIAL ASSESSMENTS – VARIOUS SERVICES PERFORMED

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of various services performed by the Department of Public Service; AND

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

Motion unanimously carried.

NEW BUSINESS

2020-352 CITIZEN COMMUNICATION – T. KAUL

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that the communication from Tom Kaul regarding the permit for construction at 3075 Van Alstyne is hereby received and placed on file

Motion unanimously carried.

2020-353 COMPLIANCE WITH PA 152 OF 2011, AS AMENDED

By Councilperson Alderman, supported by Councilperson Calvin

Resolved by the City Council that Council concurs with the recommendation of the City Administrator as set forth in his communication dated November 18, 2019, to maintain the 80/20 Cost Sharing Option available under PA 152 of 2011 that was originally adopted on December 19, 2011, and subsequently

reaffirmed on May 20, 2013, November 29, 2013, December 15, 2014, and December 21, 2015, November 21, 2016, December 4, 2017, November 19, 2018, and November 18, 2019.

Further, acknowledges that this action will continue to limit the City from paying more than eighty percent (80%) of the aggregate cost of medical and prescription drug insurance costs for its employees with the remaining medical and prescription drug costs being borne by the employees.

Motion unanimously carried.

2020-354 27TH DISTRICT COURT REGIONAL WELLNESS & RECOVERY COURT

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that Council acknowledges receipt of the communication from the 27th District Court Chief Judge; and CONCURS with the recommendation and hereby declares the need for this treatment court and authorizes the grant to be put forward; and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the 27th District Court Regional Wellness and Recovery Court, pending the review and final approval of the City Administrator.

Motion unanimously carried.

2020-355 WAYNE COUNTY HAZARDOUS MITIGATION PLAN

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the adoption of the Wayne County Hazardous Mitigation Plan and

FURTHER RESOLVED BY THE CITY COUNCIL that subsequent to approval of the plan, a signed copy will be forwarded from the City Clerk's Office to Wayne County to be filed in accordance with their Emergency Operations Plan protocol.

Motion unanimously carried.

2020-356 CARES ACT FUNDING THROUGH SMART

By Councilperson Alderman, supported by Councilperson Calvin

Resolved by the City Council that Council hereby authorizes the Mayor and City Clerk to sign the agreement with SMART to accept the CARES Act funding in the amount of \$20,100.

Motion unanimously carried.

2020-357 SMART FY2021 MUNICIPAL & COMMUNITY CREDIT CONTRACT

By Councilperson Alderman, supported by Councilperson Calvin

Resolved by the City Council that Council hereby authorizes the Mayor and City Clerk to sign the SMART Municipal and Community Credit Contract for FY21 to fully fund account #101-750-850-550 in the amount of \$71,583 as submitted by the Superintendent of Recreation.

Motion unanimously carried.

2020-358 HIRING OF DPS SUPERINTENDENT – J. ALLEN

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the City Engineer regarding the Department of Public Services Superintendent position, and CONCURS with the recommendation of the City Engineer and hereby declares authorized the filling of such vacancy, and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Jon Allen as Department of Public Services Superintendent at Class Code 41E, starting salary \$70,137.60.

Motion unanimously carried.

2020-359 OUTDOOR CAFÉ AT 166 MAPLE

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED by the City Council that Council concurs with the recommendation of the Planning Commission and the City Engineer to grant the request of Adam Palmer D/BA Sports Brew Bar & Grill

to use a portion of the Second Street right-of-way for an outdoor café west of the building at 166 Maple Street subject to compliance with all ordinances, laws and regulations; AND
HEREBY approves the request provided that the Grant of License is executed by all parties; AND
BE IT FURTHER RESOLVED that a Hold Harmless Agreement and proper insurance with the City additional insured is submitted to the City before construction is started.

Motion unanimously carried.

Councilperson Sabuda joined meeting and voted in 2020-359 and all following resolutions

2020-360 SALE OF FORMER 860 PLUM

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer regarding the sale of the former 860 Plum, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Gary Brownell, 866 Plum, to acquire the former 680 Plum for the amount of \$750.00 and the \$200.00 owed as a special assessment be paid to the City prior to closing; AND

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

Motion carried.

YEAS: Councilpersons Alderman, Calvin, DeSana, Schultz

NAYS: Councilpersons Maiani, Sabuda

2020-361 SALE OF FORMER 1238 2ND STREET

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer regarding the sale of the former 1238 2nd Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Jerry Metcalf, 1254 2nd Street, to acquire the former 1238 2nd Street for the amount of \$1,468.50; AND

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

Motion unanimously carried.

2020-362 REQUEST TO USE FORD AVENUE RIGHT OF WAY FOR PARKING

By Councilperson Alderman, supported by Councilperson Calvin

Resolved by the City Council that Council has received and reviewed the communication from the City Engineer regarding the request from D-M Investments, LLC to occupy and construct parking spaces on a portion of the north right of way of Ford Avenue, east of Biddle Avenue and hereby approves of said construction of parking spaces subject to the execution of a Grant of License and Hold Harmless Agreements.

Motion unanimously carried.

DANGEROUS STRUCTURE AT 362 2ND STREET

Item #17 was withdrawn by the City Engineer prior to the start of the meeting

2020-363 REZONING OF PROPERTY AT 2011 OAK ST.

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the request for rezoning of the property known as 2011 Oak Street, Wyandotte is hereby referred to the Planning Commission for holding of a public hearing and recommendation back to Council.

Motion unanimously carried.

2020-364 FINAL READING #1500: REZONING 2533 AND 2557 BIDDLE

By Councilperson Alderman, supported by Councilperson Calvin

AN ORDINANCE ENTITLED**AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO REZONE THE**

PROPERTY KNOWN AS 2533 AND 2557 BIDDLE FROM MULTIPLE FAMILY RESIDENTIAL DISTRICT (RM-3) AND OFFICE SERVICE DISTRICT (O-S) TO PLANNED DEVELOPMENT (PD) THE CITY OF WYANDOTTE ORDAINS:

Section 1. Rezoning of Property:

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

Lot 6 and West 1/2 adjacent vacated alley, Plat of part of Wyandotte, Part 3, Block 27

Tax ID #: 57-010-18-0006-301

Commonly Known As: 2557 Biddle, Wyandotte, MI 48192

be and is hereby rezoned from Office Service District (O-S) to Planned Development District (PD)

Lots 4 and 5, and West 1/2 adjacent vacated alley, Plat of part of Wyandotte, Part 3, Block 27

Tax ID #: 57-010-18-0004-000

Commonly Known As: 2533 Biddle, Wyandotte, MI 48192

be and is hereby rezoned from Multiple Family Residential District (RM-3) to Planned Development District (PD)

Section 2. Amendment of Zoning Map.

The zoning Map of the City of Wyandotte be and is hereby amended in accordance with the provisions of this Ordinance as set forth in Zoning Map. No.299

Section 3. Severability.

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

Section 4. Effective Date.

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

Motion unanimously carried.

2020-365 BILLS & ACCOUNTS

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the total bills and accounts of \$3,546,460.75 as presented by the Mayor Pro Tempore and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

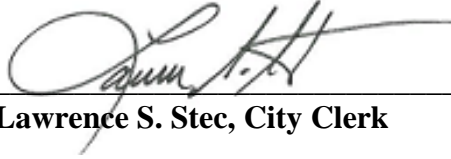
Beautification Commission	10/27/2020 & 11/11/2020
Cultural and Historical Commission	9/10/2020 & 10/08/2020
Fire Commission	9/22/2020 & 10/27/2020
Police Commission	10/27/2020 & 11/10/2020
Recreation Minutes	10/13/2020
Retirement Commission	10/16/20
WMS Commission	10/21/2020
Zoning Board	9/2/20, 10/7/20,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

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2020-366 ADJOURNMENT**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:54 p.m.

Motion unanimously carried.

A handwritten signature in dark ink, appearing to read "Lawrence S. Stec", is written over a horizontal line.

Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: December 7, 2020

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the dates of November 23, 2020, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

**Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz**

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/7/2020

AGENDA ITEM # 2

ITEM: Appointment to Beautification Commission

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: There is currently a vacancy on the Beautification Commission.

Resident Nick Beaven has submitted an application to serve on the board and has been recommended by Commission Chairman John Darin.

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 supporting the appointment Nick Beaven, as a member of the Beautification Commission. Term to expire April 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

LIST OF ATTACHMENTS:

1. Nick Beaven Beautification Commission Application, Nov. 12, 2020

RESOLUTION

Item Number: #2
Date: December 7, 2020

RESOLUTION by Councilperson _____

RESOLVED that City Council hereby CONCURS with the recommendation of Mayor Pro Tempore DeSana to appoint Nick Beaven of 1780 11th St., Wyandotte, MI to the Beautification Commission. Term to expire April 2023.

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, MICHIGAN

APPLICATION FOR BOARDS AND COMMISSIONS

A separate application is required for each board or commission you wish to join.
Applications remain active for one year from the date of submittal.
Resumes are encouraged and may be attached to your completed application.

Name of Board or Commission for which you are applying	
Beautification Comission	
Name	
Nick Beaven	
Home Address:	Work Address
Home Phone	Work Phone
Cell Phone	Email
Please note your preferred method(s) of contact	
<input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input checked="" type="checkbox"/> Email	
Residency, property or business ownership is required for most boards and commissions.	
<input checked="" type="checkbox"/> I am a resident. If so, for how many years? <u>1.5 years.</u> My partner is a lifelong resident.	
<input type="checkbox"/> I am a property owner. If so, for how many years? _____	
<input type="checkbox"/> I am a business owner. If so, for how many years? _____	

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.
I have grown up in Southeastern Michigan my entire life and have been invovled in the Downriver communities for the majority of my life. My dad served as the Taylor Auxiliary Police Chief and used to own the RecordXChange in Southgate. I have a passion for the sense of community that Downriver has and mainly Wyandotte. I have my BA in Communications and am currently working towards my MA in Communications. I work at Monroe Elementary here in Wyandotte and an educator and experiance first hand the needs of this community. Professionally, I have worked for local non-profits and large corporations in customer service and public relations roles leading their communication departments and coordinating supporters. The Beautification commission serves an important role in our community, its more than just making it look pretty its about taking pride in the neighborhoods we call home.

Describe any experiences that led to your desire to serve the community.

Serving the community is a principal of who I am and how I was raised. My father as I mentioned previously was the Taylor Auxiliary Police Chief, my late grandfather a life long minister, volunteer fireman, and chaplin. Because of these examples of service I began volunteering at the age of 12 at the Friends for Animals of Metro Detroit where I would end up volunteering/working for over 15 years. Over the years I have volunteered for countless organizations and helped others in the community. It is just who I am.

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
Wyandotte Public Schools/EDUStaff	Instructional Aide/ Long-Term Substitute	<ul style="list-style-type: none"> • Serve as classroom teacher while resident teacher is out on long-term absence. • Meet the educational needs of the children and our families 	August 2019 - Present
Primanti Bros	Server	<ul style="list-style-type: none"> • Provided service to customers at the restaurant. 	March 2018 - April 2020
Friends for Animals of Metro Detroit	Communications Manager / Special Events	<ul style="list-style-type: none"> • Managed all comm. channels. (Social Media, Media, etc.) • Organized fundraising events 	August 2016 - March 2018 (Left to focus on finishing my BA)

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
Wayne State University	BA- Communications MA - Communcations	May 2018 In Progress
Michigan Teachers of Tomorrow - Alternative Certification	Elementary Teaching Certificate	December 2020

Volunteerism: List your most recent volunteer experiences.

Organization	Role	Dates

Supplemental Information: Please review our **Guidelines for Boards and Commissions** for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. Wyandotte needs citizens with diverse backgrounds on its boards and commissions.

Important Public Records Information: All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at 734-324-4560 or clerk@wyandottemi.gov if you have any questions or concerns about the disclosure of specific information.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.



Applicant's Signature

11/12/2020

Date

Return completed forms to
Office of the Mayor, City of Wyandotte, Michigan, 3200 Biddle Avenue, Suite 300, Wyandotte, MI 48192

Please check below if you have experience in:

- ☒ Advertising/Marketing/Public Relations
- ☐ Architecture/Engineering
- ☒ Arts/Culture/History
- ☐ AutoCAD/Drafting/GIS
- ☐ Business
- ☐ Coaching/Sports
- ☐ Construction/Carpentry
- ☐ Electrical work/contracting
- ☒ Education
- ☒ Event Planning
- ☐ Forestry
- ☐ Horticulture
- ☐ Landscape Architecture
- ☐ Law
- ☐ Planning/Zoning
- ☐ Property Maintenance/Management
- ☐ Plumbing work/contracting
- ☐ Real Estate/Development
- ☒ Gardening/Landscaping
- ☒ Government

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/7/2020

AGENDA ITEM # 3

ITEM: Re-Appointments to Cultural and Historical Commission

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: Don Gutz and Kenneth Navarre currently serve on the Cultural and Historical Commission and their terms expired 12/20. Mayor Pro Tempore DeSana is recommending that they be reappointed.

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

ACTION REQUESTED: Concur with Mayor Pro Tempore DeSana's recommendation to re-appoint Don Gutz and Kenneth Navarre to the Cultural and Historical Commission. Term to expire December 2024.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #3
Date: December 7, 2020

RESOLUTION by Councilperson _____

RESOLVED that the Council Council hereby CONCURS with the recommendation of Mayor Pro Tempore DeSana to reappoint Don Gutz and Kenneth Navarre to the Cultural and Historical Commission. Term to expire December 2024.

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: 12/7/2020

AGENDA ITEM # 4

ITEM: Wyandotte Farmer's Market 2021 Event Hosting Contract

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte and DDA is excited to partner with the Vintage Market Home to host our Wyandotte Farmer's Market in 2021. Following a strong return in 2020, the Wyandotte Farmer's Market was well received by the community and offered much needed outdoor recreation and community engagement in a safe setting for our community. The Farmer's Market 2021 stands to be an equally exciting program while serving as an important community asset. The Market will be held at Arrowhead Pavilion, along Sycamore Plaza and the Vintage Market Home. The Market will be held from 2:00 PM to 7:00 PM every Thursday from the beginning of May through the end of October.

STRATEGIC PLAN/GOALS: As stated in the City's Master Plan as a Cultural Vision and Goal, "Support a rich quality of life through cultural programming, vibrant placemaking, and promoting healthy lifestyles."

ACTION REQUESTED: The DDA Director is requesting the Mayor and City Council to approve the request of City Property; to approve the Wyandotte Farmer's Market Event Hosting Contract for 2021 with the Vintage Market Home, LLC.; and to authorize Mayor and Clerk to sign the contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Vintage Market Home, LLC. contract for \$7,500 paid by the DDA Farmer's Market Budget Account #499-200-925-80

IMPLEMENTATION PLAN: The DDA Director and Special Events Coordinator will coordinate with all Department Heads, manage the Event Hosting Agreement and monitor onsite operations throughout the duration of the Farmer's Market season.

LIST OF ATTACHMENTS:

1. Wyandotte Downtown Markets Contract Packet 2021

RESOLUTION

Item Number: #4
Date: December 7, 2020

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte and DDA is looking to partner with the Vintage Market Home to host our Wyandotte Farmer's Market in 2021.

WHEREAS, the Market will be held at Arrowhead Pavilion, along Sycamore Plaza and the Vintage Market Home and will be held from 2:00 PM to 7:00 PM every Thursday from the beginning of May through the end of October.

BE IT RESOLVED that the Council approves the DDA Directors request to allow the use of city property for the Wyandotte Farmer's Market 2021 and also approves the Wyandotte Farmer's Market Event Hosting Contract for 2021 with the Vintage Market Home, LLC; and

BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Council hereby authorize Mayor Pro Tempore and City Clerk to sign said contract.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

WYANDOTTE FARMER'S MARKET EVENT HOSTING AGREEMENT

This Hosting Agreement is made on the date herein, by and between the Vintage Market Home LLC a Michigan Limited Liability Company, located at 144 Sycamore Street, Wyandotte, MI 48192 and the City of Wyandotte: Downtown Development Authority (DDA) whose government offices are located at 3200 Biddle Avenue, Wyandotte, MI 48192. This agreement shall be effective on the date of its execution by both Parties.

RECITALS

Whereas, City of Wyandotte Downtown Development Authority and the Vintage Market Home LLC desire to enter into an agreement for the Vintage Market Home LLC to host weekly farmer's markets in the City of Wyandotte.

- Markets will be held every Thursday between May 6th and October 28th, 2021
- 2:00 PM to- 7:00 PM May through September
- 2:00 PM to 6:00 PM October (vendors are permitted to extend or maintain hours based on desired programming, weather and conditions).
- Markets will be held during rain or shine, but may be relocated/postponed due to severe inclement weather. A list of potential alternate locations for indoor markets will be made available to the Vintage Market LLC. upon signing this agreement.
- No Markets will be held during the Wyandotte Street Art Fair, July 7th - 10th, 2021

SPECIFIC TERMS

1. The event shall be referred to as "MARKETS". All rights to the names; "Wyandotte Farmer's Market", "Wyandotte Downtown Markets", and "Wyandotte Downtown Markets: Farmer's Vintage" shall be retained by the City of Wyandotte.
2. The Vintage Market Home, LLC. shall indemnify, defend, and hold the City of Wyandotte and Downtown Development Authority harmless from any claim of infringement of intellectual property rights by third parties with respect to said name.
3. The MARKETS shall run on selected days in 2021. Notwithstanding the foregoing, either party may opt out of the designated events at any time by giving written notice to the other party of such intent within 7 calendar days of the conclusion of the most recent event. Markets will not occur during the Wyandotte Street Art Fair, July 7th - 10th, 2021
4. City of Wyandotte Downtown Development Authority is the sole owner and proprietor of the MARKETS. As a tax-exempt municipal corporation, the City and DDA are entitled to solicit donations and sponsorship funds to support specific programs and supportive services for the MARKETS. If sponsorship funds or donations are acquired, these funds will be retained by the City and DDA to support the MARKETS. In the event sponsorships entail or require certain marketing and advertising mechanisms or to include sponsor logos on booth space, flyers and market signage, the Vintage Market LLC. will coordinate with the City and DDA to facilitate and deliver such requests. The Vintage Market LLC will not be responsible for extraneous costs associated with these sponsorship requirements.
5. Market set up shall be permitted from 8:00 a.m. on the day of market. Breakdown of the market may occur up to 2 hours after the conclusion of the MARKETS. Event set up will include the use of City

Property along Sycamore and Arrowhead Pavilion as well as private property at Sycamore Street near the Vintage Market Home, LLC business. An Event map and boundaries listed in **Exhibit A – Event Map**

CITY OF WYANDOTTE DUTIES

6. The City of Wyandotte: Downtown Development Authority shall provide all services listed in **Exhibit B – Roles and Responsibilities.**

7. ONLY WHEN REQUESTED OR REQUIRED, The City of Wyandotte shall provide fencing and barricades for the designated event space. If an event contains the sale or consumption of alcohol, the Vintage Market Home, LLC must comply with all Liquor Control Rules and Regulations and state, county and city laws and ordinances. Such requests must be made in a timely manner to allow the City of Wyandotte Department of Engineering and Public Services to investigate and accommodate the request.

VINTAGE MARKET HOME, LLC. DUTIES

8. Vintage Market Home, LLC shall be responsible for the following: All event planning, marketing, execution, and set up & clean-up per event. This includes but is not limited to proper and timely communication to city officials/departments, vendors, businesses, groups, etc. regarding the closing of city roads, sidewalks and notifications of all uses of City property.

- (A) Streets must remain closed to all vehicular traffic from 2:00 PM to 7:00 PM.
- (B) Vendors are not permitted to move or rearrange barricades to unload/load their product, supplies or equipment in any circumstances.
- (C) Vendors must arrive no later than 1:00 PM on the afternoons of Market days, parking only in City Parking Lot #8 (Yack Arena Parking) entering only via Maple Street or Sycamore Street from the west. Vendors will be issued a parking pass upon successful completion of their vendor application, which must include vendor vehicle make, model, year, color and license plate number.
- (D) Vintage Market Home will be responsible for setting up, maintaining, disassembling and storing the road closure barricades at all times before, during and after the event. Barricades must be removed from the sidewalks and parking lots and stored in the onsite Market Shed at the conclusion of each market day.

9. Vintage Market Home, LLC shall add the City of Wyandotte as an additional insured on their insurance policy specifically for their approved activities and use of public property and City right-of-way with a coverage amount no less than \$1,000,000 in effect throughout the duration of the MARKETS season (i.e. Policy Effective May 1st, 2021 and Expires November 1st, 2021). A copy of the appropriate insurance policy shall be approved by the City Attorney, Mayor and City Council and placed on file with the Clerk's Office no later than May 3rd, 2021.

10. The Vintage Market Home, LLC shall be responsible for ensuring and confirming that all of their subcontractors and vendors (third-parties) complete the following actions **prior** to setting up or conducting any third-party activities on city property at the MARKETS,

- (A) Provide necessary insurance information adding the City of Wyandotte as an additional insured on their respective insurance policies for their approved activities and use of public property and City right-of-way, and
- (B) Legibly complete, sign and date the provided Hold Harmless document which indemnifies, defends, and holds the City of Wyandotte and Downtown Development Authority harmless from any claim of infringement of intellectual property rights by third parties with respect to said name and from any and all liability that arises out of the event.

11. Vintage Market Home, LLC is solely and exclusively responsible for all MARKET activities on Private/ Public Property. All actions and activities will adhere to City, County, State and Country laws, ordinances and event regulations.

12. Vendors vend at their own risk. Booths may not be left unmanned or unattended. In the event of regular breaks (food and restroom), emergencies or special circumstances, vendors are responsible for arranging alternative plans to deliver the contract. Tents must be properly weighted at all times with no less than 40lbs per leg in accordance with the City of Wyandotte Fire Departments Tent Checklist which is attached to this agreement. Tents and tent weights will be inspected by the Wyandotte Fire Department.

13. Vintage Market Home, LLC shall provide all services listed in **Exhibit B – Roles and Responsibilities**.

14. **Indemnification.** Vintage Market Home, LLC agrees to defend, indemnify and hold the City of Wyandotte harmless for any and all liability that arises out of the event unless such active arises out of the intentional or grossly negligent conduct of the City of Wyandotte's agents. In such case, the City of Wyandotte agrees to defend, indemnify and hold Vintage Market Home LLC harmless for said liability.

15. **Default.** If a party fails to perform the duties set forth herein, said party shall be in breach of this agreement and the non-breaching party may pursue any and all remedies available in law or equity against the breaching party including injunctive relief and/or the withholding of payment, resources or services outlined in this agreement. If a party shall succeed in pursuing legal action as a result of any breach of this agreement, then the other party shall be responsible for the prevailing party's costs and reasonable attorney fees incurred as a result of such action.

16. **Force Majeure and Pandemic Related Matters.** Neither party will be responsible for fires, strikes, civil disorders, severe inclement weather, acts of threats of terrorism, acts of war or other casualties or events beyond its reasonable control. Upon the occurrence of such an event, the Parties will have the right to cancel or reschedule the Event.

17. **Intellectual Property Rights.** The Parties acknowledge and agree that: (i) the other Party's Marks, copyrights or other Intellectual Property Rights will remain the sole property of the other Party; and (ii) nothing in this agreement will confer in the Party any title to, right of ownership, or interest in the other Party's Marks, copyrights or other Intellectual Property, except to the extent provided for herein.

18. **Limitation of Liability.** In no event shall either party be liable to the other party, its agents, employees or any third party for any incidental, indirect, special or consequential damages arising out of, or in connection with, this contract, whether or not such party was advised of the possibility of such damages.

19. **Authority to Execute.** The undersigned represent and warrant that he/she has full authority to bind the Parties to all of the terms and conditions of this Agreement.

20. **Entire Agreement.** This agreement is the entire understanding of the Parties. There are no promises, terms, conditions, or obligations other than those contained in this Agreement, and this Agreement supersedes all previous communications or agreements, either oral or written between the Parties. This Agreement may be amended only by written instruments signed by the Parties.

21. **Choice of Law.** This Agreement will be interpreted and its provisions enforced in accordance with the laws of the State of Michigan.

22. **Waiver.** Any waiver of any term, requirement or condition imposed under this agreement shall be deemed a limited and specific waiver and shall not be deemed to be continuing in nature or effect any other term of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement by their properly authorized signatories.

Vintage Market Home, LLC

By: _____

Angie Guzzardo

By: _____

Rina Belanger

Dated: _____

City of Wyandotte

By: _____

Mayor

By: _____

Clerk

Dated: _____

EXHIBIT A – EVENT MAP

**YACK ARENA
PARKING LOT #8
VENDOR PARKING
BY PERMIT ONLY**

**SYCAMORE STREET REQUEST
FOR CLOSURE**

close roads 8:00 AM and
reopen roads 8:00 PM every
Thursday, from May 6th
through October 28th

**WYANDOTTE CITY HALL
PARKING LOT #7
CUSTOMER/PATRON/PUBLIC
PARKING ONLY**

SYCAMORE STREET

BIDDLE AVENUE

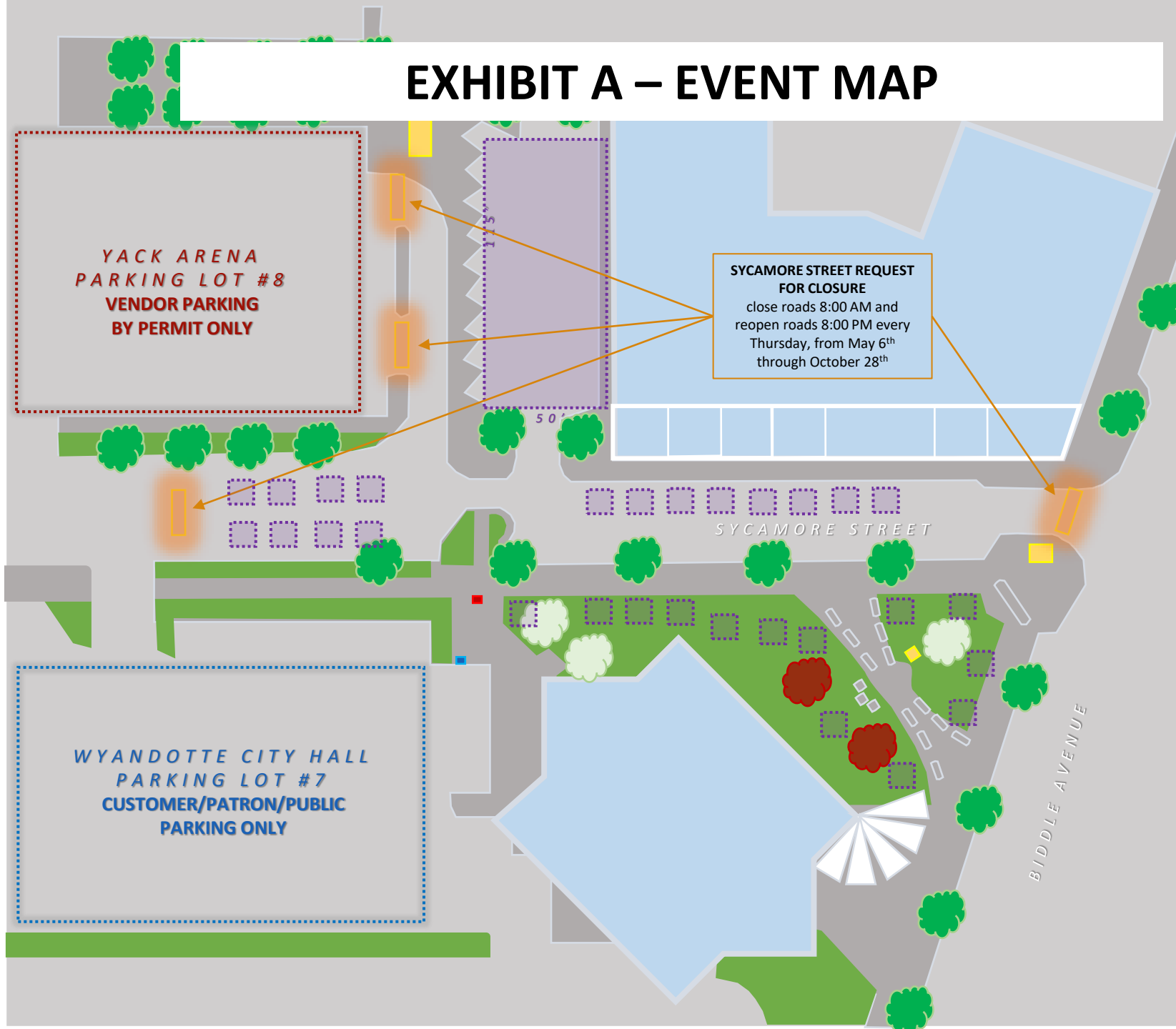


EXHIBIT B – ROLES AND RESPONSIBILITIES

VINTAGE MARKET HOME, LLC TO PROVIDE:

1. Vintage Market Home, LLC will serve as Master Vendor (Primary Contractor) and is entitled to charge and collect all fees paid by vendors, subcontractors and third parties. Solicit, Register, Process, Facilitate and handle all aspects of Market Vendors on a seasonal and weekly basis including the physical Placement, coordination and organization of vendors on site.
2. All Vendors, Subcontractors (third-parties) and Participants utilizing City property must properly and legibly fill out and sign **hold harmless agreements** and have proper insurance on file with the Special Events Office sent via email no later than 24 hours prior to their participation in the MARKETS. These hold harmless agreements shall be made available to vendors as an attachment to the Vintage Market Home LLC's Wyandotte Farmer's Market application. A complete listing of all participating vendors including emergency contact information should be sent along to the Special Events Office with all of their hold harmless agreements prior to their participation in the MARKETS.
3. Marketing, Public Relations and Publicity for MARKETS including the drafting and disseminating of press releases - The DDA/City logos must be placed on all marketing material for the MARKETS and sent to the DDA office via email for distribution on social media pages and websites.
4. Security services and safety measures. This includes but is not limited to: setting up/taking down and monitoring throughout the event barricades/fencing or any street closures. Coordinating vehicles to be off the road or event property no later than 1:45 pm and allow vehicles back on the road no earlier than 7:30 pm or when the areas are free of pedestrians during event dates.
5. Onsite Signage for wayfinding, events, activities and promotions. Placement of signage should be sent to the DDA office for approval prior to placement.
6. Placement, storage and maintenance of tents, tables, chairs and other required miscellaneous event equipment including City of Wyandotte provided Road Barricades.
7. Photographer- Photographs of event will be shared with the DDA/City for marketing purposes via social media and email but remain property of the Vintage Market Home, LLC.
8. Electrical requests need to be sent in **no later than 2 weeks prior to the MARKETS start date.** Electrical forms (see attached) must be filled out properly by vendors and returned to the Vintage Market Home, LLC then emailed to the Special Events Office (hthiede@wyandottemi.gov). If payment is needed for the use of power this must also be paid to the Special Events Office 2 weeks prior to the MARKETS start date. Vendors are responsible for paying for their own power and electrical needs.
9. Vintage Market Home, LLC. is responsible for supplying the following forms of entertainment and attraction at EACH of the scheduled MARKETS.
 - a. Live music: performances buskers and roamers
 - b. Entertainment: Jugglers, Hula Hoops, Balloon Animals, Face Painting, Chalk Art
 - c. Giveaways and Swag

CITY /DDA TO PROVIDE:

1. Seasonal stipend in the amount of \$7,500

13 bimonthly payments will be administered in amounts of \$576.92 each

INVOICE PROCESSED	PAYMENT DELIVERED
Thursday, May 13, 2021	Wednesday, May 19, 2021
Thursday, May 27, 2021	Wednesday, June 02, 2021
Thursday, June 10, 2021	Wednesday, June 16, 2021
Thursday, June 24, 2021	Wednesday, June 30, 2021
Thursday, July 08, 2021	Wednesday, July 14, 2021
Thursday, July 22, 2021	Wednesday, July 28, 2021
Thursday, August 05, 2021	Wednesday, August 11, 2021
Thursday, August 19, 2021	Wednesday, August 25, 2021
Thursday, September 02, 2021	Wednesday, September 08, 2021
Thursday, September 16, 2021	Wednesday, September 22, 2021
Thursday, September 30, 2021	Wednesday, October 06, 2021
Thursday, October 14, 2021	Wednesday, October 20, 2021
Thursday, October 28, 2021	Wednesday, November 03, 2021

NOTE: In the event the Vintage Market Home, LLC. has not fully complied with all of its requirements under the agreement, the payment will be withheld until full compliance by the Vintage Market Home, LLC.

2. Full payment to the Eastern Market Corporation for the 2021 Community Farm Stand Program
3. Cost of electrical needs for **entertainers/performers** only.
4. Porta potties or bathrooms and Hand Sanitizer stations for general public use
5. “Santa House” storage shed for Vintage Market, LLC. use only
6. Road Barriers and Barricades
7. Use of City Property: Sycamore Street from Biddle Ave to the alley at Coastal Thai. The green space (Arrowhead Pavilion) located in front of City Hall. (See map for details)
8. Inclusion on City website, Fort Street Sign, Social Media Accounts
9. Inclusion in the Wyandotte TODAY Magazine 2021 issue

HOLD HARMLESS

In consideration of the City of Wyandotte granting permission to the undersigned to utilize any public property including but not limited to the, sidewalk, parking lot, parking space or street, for participation in the Wyandotte Farmers Market (a.k.a. Downtown Markets: Farmer's Vintage), the undersigned hereby assumes all risk and liability relating to the utilization of said public property as stated above and agrees to hold harmless and indemnify the City of Wyandotte, City Officials, City Directors, City Officers, agents and employees, from all liability and responsibility whatever for injury (including death) to persons and for any damage to any public property or property of others arising out of or resulting directly or indirectly from the utilization of said public property in the City of Wyandotte. Public property includes City of Wyandotte property and Wayne County property for which the City of Wyandotte must execute a Hold Harmless Agreement in favor of the County. The undersigned further does hereby remise, release and forever discharge the City of Wyandotte, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property. Permission to use said public property must be received from the City of Wyandotte in advance of any use and nothing in this agreement constitutes such approval. The undersigned represents (s)he is authorized to sign this agreement.

This is intended to be a continuous Hold Harmless for all market dates throughout the 2021 Calendar Year.

Agreed to this _____ day of _____, 2021.

Name: _____ Title: _____

Organization or company _____

By: _____

Address: _____

City: _____ Phone: _____

Signature: _____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <div style="background-color: black; width: 100%; height: 40px;"></div>	CONTACT NAME: <div style="background-color: black; width: 100%; height: 15px;"></div> PHONE (A/C. No. E): <div style="background-color: black; width: 100%; height: 15px;"></div> E-MAIL ADDRESS: <div style="background-color: black; width: 100%; height: 15px;"></div>
INSURER(S) AFFORDING COVERAGE	
INSURER A: <div style="background-color: black; width: 100%; height: 15px;"></div>	
INSURER B: <div style="background-color: black; width: 100%; height: 15px;"></div>	
INSURER C: <div style="background-color: black; width: 100%; height: 15px;"></div>	
INSURER D: <div style="background-color: black; width: 100%; height: 15px;"></div>	
INSURER E: <div style="background-color: black; width: 100%; height: 15px;"></div>	
INSURER F: <div style="background-color: black; width: 100%; height: 15px;"></div>	

CERTIFICATE NUMBER:**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE ADDITIONAL INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE REQUIRED, THIS CERTIFICATE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL SU	WSD	POLY	NUMBER	POLICY (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY		X		<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY				<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$
	UMBRELLA LIAB EXCESS LIAB							OCCUR CLAIMS-MADE DED RETENTION \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Wyandotte: Downtown Development Authority and Wyandotte Farmers Market are named as Additional Insured in respect to General Liability where required by written contract and for work performed by the named insured.

CERTIFICATE HOLDER

CANCELLATION

City of Wyandotte
 Downtown Development Authority
 3200 Biddle Avenue, Suite 300
 Wyandotte, MI 48192

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

WYANDOTTE MUNICIPAL SERVICE: ELECTRICAL APPLICATION

RULES FOR ELECTRICAL USAGE:

*This request must be completed if electric service is needed for any vendor/activity for an event.

*The request must have appropriate contact information and a signature to be considered.

*"Same as last year" will not be accepted for any category.

*It is important that your information is correct

It shall be the users responsibility to ensure that equipment used is properly maintained and grounded, with cords that equipped with (3 Prongs) to mate with extension cords and receptacles so designed that the ground connection is made. Extension cords may not run across sidewalks or in front of any tent/space.

Contact Name: _____

Phone: _____ Email: _____

It is hereby expressed and understood that the Department of Municipal Services (DMS) does not undertake to furnish continuous service, nor shall DMS be liable for damages resulting from the use of its Electrical Service.

Signature: _____ Date: _____

Printed Name: _____

Note: Electric service is available only in specific locations. When requesting power, it is important that we know the operating voltage of your equipment.

SERVICES OFFERED and RATES:

Deposit: Refundable: For the use of a whip (2 plugs): _____\$60

Electrical service requiring 1-2 plugs (120 volts): _____ \$50

Electrical service requiring 3-4 plugs (120 volts): _____ \$100

Electrical service requiring 5-6 plugs (120 volts): _____ \$125

Electrical service requiring 240 volts at 30 amps: _____ \$125

Electrical service requiring 240 volts at 50 amps: _____ \$175

*All service calls outside of normal working hours (after 4 pm) at the fault of the vendor will be a fee of \$300 for those using 120 volt power

* All service calls outside of normal working hours (after 4 pm) at the fault of the vendor will be a fee of \$500 for those using 240 volt power

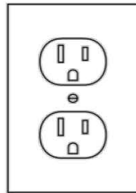
EQUIPMENT TO BE USED: Please be specific!

[illegible]

RETAIN THIS SHEET FOR YOUR FILES

PLEASE REFER TO THE BELOW WHEN APPLYING FOR ELECTRICAL HOOK UP

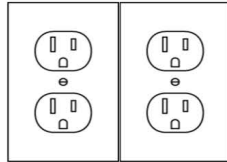
120 Volt Standard receptacles
3 Prong grounded – 2 Plug



Typically used for:

- Cash Register
- Light
- Small fan

120 Volt Standard receptacles
3 Prong grounded – 4 Plug



Typically used for:

- Cash Register
- Lights
- Fan
- Radio

240 Volt – 3 Prong Twist Lock
50 Amp receptacles – (Female)



Typically used for:

- Food Trailers
- RV's/Campers

RULES FOR ELECTRICAL USAGE:

- This request must be completed if electric service is needed for any vendor/activity for an event
- The request must have appropriate contact information and a signature to be considered
- "Same as last year" will not be accepted for any category
- It is important that your information is correct
- It shall be the users responsibility to ensure that equipment used is properly maintained and grounded, with cords that equipped with (3 Prongs) to mate with extension cords and receptacles so designed that the ground connection is made. Extension cords may not run across sidewalks or in front of any tent/space
- If you are using power from a vendor near you without paying for use of power your plug can be removed and you will be charged a fee of \$50
- Please make all payments for electrical hook up to: City of Wyandotte Municipal Service
- Your electrical cords will be inspected by our Wyandotte Fire Chief/Department throughout the event and during set up
- If you are using too much power, damage or break the power boxes/electrical hook up during normal hours of Municipal Service staff there will be warnings issued. After three warnings, you must pay a \$300 fee to receive assistance/power.
- You must follow all rules and regulations set forth by the Wyandotte Fire Chief/Department at all times
- If you have any questions prior to your event regarding this document, please feel free to connect with the Special Events Office at: 734.324.4502 or email us at events@wyan.org

City of Wyandotte

Tents and Membrane Structure

Inspection Checklist

Address / Location: _____

Pass Fail N/A

3103.9 Structure is adequately anchored to withstand the elements of weather and collapse.

3104.2 Meets NFPA 701 (*NFPA 701 Fire tests for flame propagation Of textiles and films*)

3103.11 Seating arrangement and occupant load meets the requirements of The MBC & IFC chapter 10 Means of Egress

3103.12 Minimum number and widths of means of egress complies with IFC table 3103.12.2 and section 3103.12.1 -3103.12.8

3103.12.6 Exit are clearly marked with signage and illuminated with occupant load > 50.

3103.12.8 Exit width, aisles and passageways are maintained to a public way
Guy wires, guy ropes and other supporting members do not cross a Means of egress at a height of less than 8 foot.

3104.12 Portable Fire Extinguishers meet the requirements of Section 906 (*Portable Fire Extinguishers*)

3104.5 Combustible materials are not located within tent (hay, straw, or similar).

3104.6 Smoking is prohibited in tents.

310.3 NO SMOKING signs posted.

3104.7 No Open flame or other devices emitting flame, fire or heat located within Structure

3104.16.2 LP-gas containers are located outside structure and release valve is Pointed away from structure.

3104.19 Generators and other internal combustion power sources are not located In or within 20 feet of structure.

Approved Not Approved

Inspector _____

Additional notes on back of form

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Daniel Wright
Fire Chief

MAYOR
Joseph R. Peterson

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

Below are the fire code requirements for transient merchants with cooking equipment. These requirements would apply for trucks, trailers, or portable grills.

FIRE EXTINGUISHERS

- All vendors are required to have at least one fire extinguisher with a minimum rating of 2A:10B:C with a current inspection/service (12 months) tag from a licensed fire extinguisher company. The fire extinguisher shall be visible and unobstructed.
- Cooking equipment involving vegetable or animal oils and fats shall be protected by a Class K rated portable extinguisher. The fire extinguisher shall have a current inspection/service (12 months) tag from a licensed fire extinguisher company.

FIRE EXTINGUISHING SYSTEMS

- A Type I hood shall be installed at or above all commercial cooking appliances and domestic cooking appliances used for commercial purposes that produce grease vapors. A Type I hood system shall be equipped with an automatic fire extinguishing system. The fire extinguishing system shall have a current inspection/service (6 months) tag from a licensed fire extinguisher company.
- Examples of cooking appliances that require a Type I Hood with Fire Extinguishing System are: Including but not limited to griddles, fryers, tilted skillets or woks, braising or frying pans, or char broilers.

COMPRESSED GAS / LPG

- Cylinders shall be properly secured by one or more restraints.
- Minimum of 10 foot clearance from any trash or combustible materials.
- Cylinders shall not be kept in passenger area of vehicle.
- Cylinders shall be kept away from open flames, generators or other sources of ignition.

GENERATORS

- Portable generators shall be located no less than 25 feet from combustibles or public areas.
- Refueling shall not be conducted when event is open and operating.
- The generator shall be in safe working condition, according to manufacturer's requirements.

ELECTRICAL/EXTENSION CORDS

- Extension cords and flexible cords shall not be a substitute for permanent wiring.

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.

Daniel Wright
Fire Chief

- Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact.
- Extension cords shall be used only with portable appliances.
- Extension cords shall be properly rated for use according to manufacturer's requirements.

VEHICLE/TRAILER/COOKING EQUIPMENT LOCATION

- Shall not interfere with any fire lane, fire break, fire hydrant, or exit access of any structure.
- Shall be located to allow for adequate emergency vehicle access.
- Shall not be closer than 10 feet from a building.
- Shall not be closer than 20 feet to a tent or membrane structure.
- Shall not operate under a building's overhang.
- Shall not operate inside a garage or building.
- If parked on a street or parking lot, one open parking spot shall be afforded on both sides of the food truck / trailer.

GENERAL FIRE SAFETY

- Accumulation of combustible rubbish shall not produce conditions that will create a nuisance or a hazard to the public health, safety or welfare.
- Clearance between ignition/heat sources and combustible materials shall be maintained in an approved manner.
- Only approved containers and portable tanks shall be used for flammable and combustible liquids.
- Flammable and combustible liquids shall be separated from combustible materials and ignition/heat sources by at least 10 feet.

Daniel Wright, Fire Chief

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/7/2020

AGENDA ITEM # 5

ITEM: Sale of part of former 2129 11th Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns the former 2129 11th Street. Attached of your approval is a Purchase Agreement to sell 13.33 feet of said property to the adjacent property owner at 2117 11th Street, Mr. and Mrs. Hrabnicky, for the amount of \$666.50. The resulting lot size will be 60' X 100'.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods.

ACTION REQUESTED: Approve the Purchase Agreement to sell part of the former 2129 11th Street to the adjacent property owners at 2117 11th Street in the amount of \$666.50 (\$50 per front footage).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$666.50 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. Purchase Agreement former 2129 11th

RESOLUTION

Item Number: #5
Date: December 7, 2020

RESOLUTION by Councilperson _____

RESOLVED by City Council that Council concurs with the recommendation of the City Engineer regarding the sale of part of the former 2129 11th Street, Wyandotte; AND

FURTHER, that Council accepts the offer from Lucas and Stephani Hrabnicky, 2117 11th Street, to acquire the part of the former 2129 11th Street for the amount of \$666.50; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

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

William R. Look
Steven R. Makowski

(734) 285-6500
FAX (734) 285-4160

Richard W. Look
(1912-1993)

PURCHASE AGREEMENT

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of

Wyandotte, Wayne County, Michigan, described as follows:
Lots 55 except the north 16.67 feet Linden Park Subdivision, as recorded in L19, P23 WCR being known as Part of the Former
2129 11th Street, and to pay therefore the sum of Six Hundred Sixty-Six Dollars & 50/100 (\$666.50), subject to the existing
building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY
PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of <u>\$666.50 plus closing costs to be determined at closing</u> shall be paid to the Seller when the above described property is sold, refinanced, transferred in any manner, conveyed or otherwise disposed of by the Purchaser as evidence by a Promissory Note. A mortgage will be executed and recorded at the time of closing to secure repayment. The mortgage will include the above described property and the adjacent property currently owned by Purchaser. Purchaser is responsible to pay for the recording costs of the mortgage and discharge of mortgage and said amounts will be added to the purchase price at the time of closing. In the event the Purchaser fails to pay the purchase price when due, the Seller may foreclose by advertisement on the mortgaged premises and Purchaser agrees to pay Seller's reasonable attorney fees and all costs associated with said foreclosure. Should this property or the property at <u>2117 11th Street, Wyandotte, MI</u> be foreclosed on by any Financial or County Entity this property shall be returned to the Seller.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
Purchaser's Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Seller's Default	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Title Objections	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: _____ If the Seller occupies the property, it shall be vacated on or before _____ From the closing to the date of vacating property as agreed, SELLER SHALL PAY she sum of \$ _____ per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Authorization	8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.

9. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

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


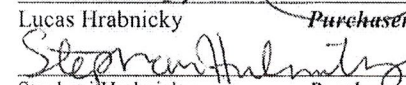
The closing of this sale shall take place at the office of _____

However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: Contingent upon the following: 1. City Council approval. 2. Seller agrees, at closing, to combine this property with property currently owned by Purchaser known as 2117 11th Street. Purchaser will be responsible for closing fees including, but not limited, to engineering costs, title premium and recording fees. Closing fees will be included into the Promissory Note/Mortgage amount. Further, a deed restriction will be placed on the deed which will indicate that if the property at 2117 11th Street is foreclosed on by any entity the property being purchased under this Agreement will revert back to the City of Wyandotte.

☐ CHECK BOX IF CLOSING FEE OF \$200.00 IS TO BE PAID BY PURCHASER IS REQUIRED.

• IN PRESENCE OF:

Dated _____

 L. S.
Lucas Hrabnicky *Purchaser*
 L. S.
Stephanie Hrabnicky *Purchaser*
Address 2117 11th Street, Wyandotte, MI 48192
Phone: 734-934-6408

BROKER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____

Phone _____ By: _____

This is a co-operative sale on a _____ basis with _____

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

CITY OF WYANDOTTE:

IN PRESENCE OF:

Dated: _____

_____ L. S.
Robert A. DeSana, Mayor Pro Tempore Seller

_____ L. S.
Lawrence S. Stec, City Clerk Seller
Address 3200 Biddle Ave., Wyandotte

Phone 734-324-4555

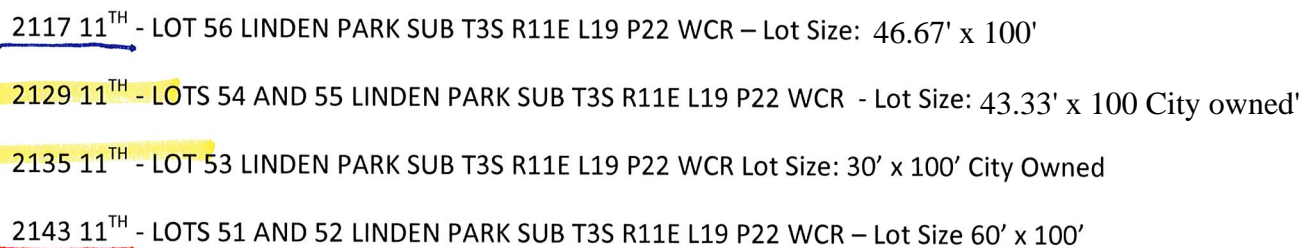
PURCHASER'S RECEIPT OF ACCEPTED OFFER

The undersigned Purchaser hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.

Dated _____

_____ L. S.
Purchaser

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



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/7/2020

AGENDA ITEM # 6

ITEM: Neighborhood Enterprise Application for 462 Orchard, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The property owners of the vacant lot at 462 Orchard are requesting Your Honorable Body support issuing a Neighborhood Enterprise Zone (NEZ) Exempt Certificate for the construction of a new single family home consisting of approximately 1,800 square feet to be constructed on the property in the near future. This request is consistent with the Resolution adopted December 7, 1992.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in provide the finest services and quality of life to it residents by, fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas, and ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods.

ACTION REQUESTED: Adopt a Resolution concurring with recommendation to approve the NEZ Application subject to the proper application materials being submitted to the City and the project's compliance with the NEZ Act, Act 147 of 1992, as amended.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: There will be a minimal effect on the City's budget by allowing this exemption.

IMPLEMENTATION PLAN: Forward Resolution and application to Michigan Department of Treasury.

LIST OF ATTACHMENTS:

1. Neighborhood Enterprise 462 Orchard

RESOLUTION

Item Number: #6
Date: December 7, 2020

RESOLUTION by Councilperson _____

WHEREAS per a resolution adopted by the Wyandotte City Council on December 7, 1992, it is the policy of the City of Wyandotte to offer 12-year tax abatement's for new single family construction in Neighborhood Enterprise Zones within the City of Wyandotte; and

WHEREAS 462 Orchard is within the City of Wyandotte's Neighborhood Enterprise Zone #2 adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of the City Engineer as set forth in his communication of December 7, 2020, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at 462 Orchard, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

BE IT FURTHER RESOLVED that the City Clerk and the City Assessor are hereby authorized to execute said applications for a 12 year Neighborhood Enterprise Zone Certificate.

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	

**Application for Neighborhood Enterprise
Zone Certificate**

Issued under authority of Public Act 147 of 1992, as amended.

LOCAL GOVERNMENTAL UNIT USE ONLY	
▶ Application No.	▶ Date Received
STATE USE ONLY	
▶ Application No.	▶ Date Received

Read the instructions before completing the application. This application must be filed prior to building permit issuance and start of construction. Initially file one original application (with legal description) and two additional copies of this form with the clerk of the local governmental unit (three complete sets). The additional documents to complete the application process will be required by the State of Michigan only after the original application is filed with the clerk of the local governmental unit (LGU). This form is also used to file a request for the transfer of an existing NEZ certificate. Please see the instruction sheet.

PART 1: OWNER/APPLICANT INFORMATION (Applicant must complete all fields)			
Applicant Name Susan A. Armiaak		Type of Approval Requested <input checked="" type="checkbox"/> New Facility <input type="checkbox"/> Rehabilitation Facility <input type="checkbox"/> Transfer (1 copy only)	
Facility's Street Address 462 Orchard		Amount of years requested for exemption (6-15) 12	
City Wyandotte	State MI	ZIP Code 48192	Is the facility owned or rented by occupants? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented
Name of City, Township or Village (taxing authority) Wyandotte		Type of Property <input checked="" type="checkbox"/> House <input type="checkbox"/> Duplex <input type="checkbox"/> Condo <input type="checkbox"/> Loft <input type="checkbox"/> Apartment - No. of Units _____	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
County Wayne	School District Wyandotte		
Name of LGU that established district Wyandotte		Name or Number of Neighborhood Enterprise Zone 1 Date district was established _____	
Identify who the work was completed by <input checked="" type="checkbox"/> Licensed Contractor <input type="checkbox"/> Other _____		Estimated Project Cost (per unit) 150,000.	
Describe the general nature and extent of the new construction or rehabilitation to be undertaken. Include Breakdown of Investment Cost. Use attachments if necessary. CONSTRUCT NEW RESIDENTIAL, SINGLE FAMILY 3 BEDROOM, 2 1/2 BATH, APPROX. 1800 SQ FT 2 STORY HOME. CONSTRUCT 2 CAR DETACHED GARAGE			
Timetable for undertaking and completing the rehabilitation or construction of the facility. 9-12 MONTHS			
PART 2: APPLICANT CERTIFICATION			
Contact Name Susan A. Armiaak		Contact Telephone Number 734.775.2983	
Contact Fax Number		Contact E-mail Address sarmiaak@yahoo.com	
Owner/Applicant Name Susan A. Armiaak		Owner/Applicant Telephone Number 734.775.2983	
Owner/Applicant Mailing Address (Street No., City, State, ZIP Code) 8761 Middleton Ct. Grosse Pointe MI 48138		Owner/Applicant E-mail Address sarmiaak@yahoo.com	
I certify the information contained herein and in the attachments are true and that all are truly descriptive of the residential real property for which this application is being submitted.			
I certify I am familiar with the provisions of Public Act 147 of 1992, as amended, (MCL 207.771 to 207.787) and to the best of my knowledge, I have complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the LGU and the issuance of Neighborhood Enterprise Zone Certificate by the State Tax Commission.			
Owner/Applicant Signature Susan A. Armiaak		Date 11.24.2020	

PART 3: LGU ASSESSOR CERTIFICATION (Assessor of LGU must complete Part 3)			
The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Neighborhood Enterprise Zone Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Neighborhood Enterprise Zone Exemption that would also put the same property on the Neighborhood Enterprise Zone specific tax roll.			
<input type="checkbox"/> By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Neighborhood Enterprise Zone Exemption specific tax roll and not on any other specific tax roll.			
Name of LGU City of Wyandotte			
Name of Assessor (First and last name) Theodore H. Galeski		Telephone Number (734) 324-4510	
Fax Number (734) 556-3179		E-mail Address assessor @wyandottemi.gov	
I certify that, to the best of my knowledge, the information contained in Part 3 of this application is complete and accurate.			
Assessor's Signature			Date
PART 4: LGU ACTION/CERTIFICATION (LGU clerk must complete this section before submitting to the State Tax Commission)			
Action taken by LGU:		The State Tax Commission requires the following documents be filed for an administratively complete application:	
<input checked="" type="checkbox"/> Exemption Approved for _____ Years (6-15) <input type="checkbox"/> Exemption Approved for _____ Years (11-17 historical credits) <input type="checkbox"/> Exemption Denied (include Resolution Denying)		<input checked="" type="checkbox"/> 1. Original Application <input checked="" type="checkbox"/> 2. Legal description of the real property with parcel code # <input checked="" type="checkbox"/> 3. Resolution approving/denying application (include # of years) <input type="checkbox"/> 4. REHABILITATION APPLICATIONS ONLY. Statement by the assessor showing the taxable value of the rehabilitated facility not including the land, for the tax year immediately preceding the effective date of the rehabilitation.	
Date of resolution approving/denying this application			
Clerk's Name (First and Last) Lawrence S. Stec		Telephone Number (734) 324-4560	
Fax Number (734) 556-3179		E-mail Address clerk@wyandottemi.gov	
Mailing Address 3200 Biddle Avenue		City Wyandotte	State MI
			ZIP Code 48192
I certify that I have reviewed this application for complete and accurate information and determined that the subject property is located within a qualified Neighborhood Enterprise Zone.			
I certify this application meets the requirements as outlined by Public Act 147 of 1992 and hereby request the State Tax Commission issue a Neighborhood Enterprise Zone Certificate.			
Clerk Signature			Date

The LGU should mail the original completed application and required documents to the following address:

State Tax Commission
P.O. Box 30471
Lansing, MI 48909

Note: Additional documentation will be required for further processing of the application and for the issuance of the certificate of exemption. These documents should be sent directly to the State of Michigan only after the original application is filed with the LGU clerk and approved by the LGU. See the instruction sheet attached.

Any questions concerning the completion of this application should be directed to the LGU clerk.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/7/2020

AGENDA ITEM # 7

ITEM: City Hall HVAC Maintenance Agreement

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Expert Mechanical Service of Wyandotte, Michigan, has provided regularly scheduled preventative maintenance for the City Hall heating, ventilating, and air conditioning (HVAC) systems for the last five years. Expert is proposing to hold current pricing. However, the original contract included standard air filters. Since the COVID-19 outbreak, City Hall has upgraded to the most restrictive air filters allowed by the air handlers. There is an increase in cost for these filters. Expert Mechanical proposes to continue to offer these upgraded filters at a discounted rate of \$100 extra per filter change. This equates to an increase of \$400 for the life of the service agreement for the superior air filters.

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

ACTION REQUESTED: Approve the Expert Mechanical maintenance agreement and authorize the City Engineer to execute the agreement.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The HVAC preventative maintenance has already been budgeted in the City Hall Operating Account 530-444-825-220.

IMPLEMENTATION PLAN: If approved by Council, authorize the City Engineer to execute the contract.

LIST OF ATTACHMENTS:

1. Wyandotte City Hall Service Agreement Proposal 2020

RESOLUTION

Item Number: #7
Date: December 7, 2020

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council agrees with the recommendation of the City Engineer and AUTHORIZES the Engineer to execute the City Hall HVAC Service Agreement with Expert Mechanical Service in the amount of \$7,910 from Account 530-444-825-220.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS



October 29th, 2020

Quote # 19478

City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192
Attention: Jesus Plasencia

SUBJECT: City Hall Wyandotte, Mi. – Service Agreement Proposal

Dear: Jesus

Expert Mechanical Service, Inc. is pleased to provide the following *customized* maintenance agreement for the subject location. This agreement will allow you to benefit by properly maintaining your HVAC equipment, thus reducing downtime, improving efficiency, reliability and controlling your operating costs. We are providing a breakdown budget for **48 dedicated man hours** (aggregate) to perform HVAC maintenance on an annual basis. We are including our budget worksheet that details inspection intervals, labor expense and anticipated material costs.

- We are budgeting to provide four (4) quarterly inspections on all HVAC equipment and systems to ensure that they are operating per manufacturers' original specifications.
- Including and allowance for one (1) chemical condenser cleaning annually.
- Includes an allowance for maintenance materials as detailed below.
- **No Allowance for:** items we have not identified.
- **No Allowance for:** service repairs or emergency services.

Two (2) Trane - ROOFTOP HVAC UNITS-Cooling Core Building

1. Perform inspections.
2. **Replace air filters with MERV-11 Pleated filters quarterly.**
3. Replace drive belts annually.
4. Clean condenser coils.
5. Verify economizer operation and filter condition.
6. Check cooling operation, including controls, contactors and relays.
7. Tighten and clean electrical connections as needed.
8. Check compressor oil level.
9. Check suction pressure reading.
10. Check suction temperature (compressor or evaporator).
11. Check discharge pressure reading.
12. Check liquid line temperature.
13. Check oil pressure reading.
14. Check oil safety device.
15. Check pressure controls.
16. Check starter/contactors.

17. Check motor amps.
18. Check motor volts.
19. Check capacity control.
20. Check crankcase heaters.
21. Check for signs of leaks.
22. Check refrigerant charge.
23. Check moisture indicator.
24. Check valve operation.
25. Check heat exchanger.
26. Check burner condition.
27. Check inducer fan/combination blower.
28. Check ignition sequence.
29. Check fan limit operation.
30. Check flame characteristics.
31. Lubricate motor bearings.
32. Lubricate fan and pump bearings.
33. Check sheaves and pulleys.
34. Check condensate pan and drain.
35. Inspect coil condition.
36. Check solenoid valves (liquid and hot gas).
37. Check damper motors.
38. Check thermostats.
39. Check critical alarms/safeties.
40. Check relays.

Four (4) Reznor - ROOFTOP HVAC UNITS- Heating Perimeter Building

1. Perform inspections.
2. Replace air filters quarterly.
3. Replace drive belts annually.
4. Tighten and clean electrical connections as needed.
5. Check pressure controls.
6. Check starter/contactors.
7. Check motor amps.
8. Check motor volts.
9. Check valve operation.
10. Check heat exchanger.
11. Check burner condition.
12. Check inducer fan/combination blower.
13. Check ignition sequence.
14. Check fan limit operation.
15. Check flame characteristics.
16. Lubricate motor bearings.
17. Lubricate fan and pump bearings.
18. Check sheaves and pulleys.
19. Check damper motors.
20. Check thermostats.
21. Check critical alarms/safeties.
22. Check relays.

One (1) – Circon DDC Control System /Tridium Front End

1. Perform quarterly inspections.
2. Verify network communications.

3. Identify and report unusual conditions and/or operational problems.
4. Audit alarm logs and messages.
5. Perform database backup.
6. NOTE: any work functions necessitating proprietary software or devices will be negotiated prior to execution.

MAINTENANCE MATERIALS TO BE INCLUDED UNDER THIS AGREEMENT

1. Complete filter change per unit **quarterly**.
2. Replacement of drive belts **annually**.
3. Lubricants and contact cleaner.
4. CO2 or Nitrogen for clearing condensate drains.
5. Condenser coil cleaning chemicals and equipment.

TOTAL ANNUAL INVESTMENT:.....\$7,910.00

(Seven Thousand Five Hundred & Ten Dollars)

Invoiced at times of inspections as follows:

- \$2,900.00 Fall 2020
- \$1,295.00 Winter 2020/21
- \$1,675.00 Spring 2021
- \$1,295.00 Summer 2021
- \$745.00 Summer 20201 - Condenser Coil Cleaning.

Emergency Services

All work under this agreement will be performed during regular working hours of Monday through Friday, 8:00 a.m. to 4:30 p.m. Emergency overtime service calls on covered equipment will be billed at the agreed upon rate. On-site response time for qualified emergencies will be 4 hours or less from receipt of call. Typical response time for after hour's emergencies is 2 hours or less.

Regular Hour Labor Rates & Description	Regular Hour	Overtime Hour	Sunday & Holiday Hour
SENIOR HVAC SERVICE TECHNICIAN	94.50	124.50	153.00
HVAC SERVICE TECHNICIAN	90.50	119.00	146.00
UTILITY TECHNICIAN	66.50	88.00	107.50
JOURNEYMAN SHEET METAL	90.50	119.00	146.00
JOURNEYMAN PIPEFITTER	94.50	124.50	153.00
TRUCK DRIVER	46.00	60.50	75.00
SERVICE FOREMAN / CONTROL TECHNICIAN	97.50	128.50	158.00

Not included in this proposal

We do not include any additional repairs or system upgrades.

Hours of work

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

TERMS

Net 30 days.

- The parties to this Agreement may, at any time during the term of this agreement, terminate this agreement for any reason whatsoever upon thirty (30) days prior written notice to the other party.

Warranty

Material warranty as allowed by manufacturer. Labor warranty is 1 year from completion of work.

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

Respectfully,

Karey O'Brien

Service Coordinator

Expert Mechanical Service, Inc.

Phone: (734) 282-2250

Fax: (734) 282-2230

www.expertmechanicalservice.com

City Hall Wyandotte, Mi. – Service Agreement Proposal

Accepted for: City of Wyandotte

Purchase Order No. _____

Signature: _____

Date: _____

Printed Name: _____

Title: _____

RESOLUTION

Item Number: #
Date: December 7, 2020

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,326,001.76 as presented by the Mayor Pro Tempore and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

BILLS & ACCOUNTS

12/01/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 11/19/2020 - 12/02/2020
JOURNALIZED PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137079 101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 137079	P/R ENDING 11/22/20	11/25/20	<u>444.45</u> 444.45	137079
Check 137080 101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 137080	P/R ENDING 11/22/20	11/25/20	<u>2,950.23</u> 2,950.23	137080
Check 137081 101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 137081	P/R ENDING 11/22/20	11/25/20	<u>5,898.82</u> 5,898.82	137081
Check 137082 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 137082	P/R ENDING 11/22/20	11/25/20	<u>129.50</u> 129.50	137082
Check 137083 101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 137083	P/R ENDING 11/22/20	11/25/20	<u>1,302.56</u> 1,302.56	137083
Check 137084 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 Total For Check 137084	P/R ENDING 11/22/20 P/R ENDING 11/22/20 P/R ENDING 11/22/20 P/R ENDING 11/22/20	11/25/20 11/25/20 11/25/20 11/25/20	9,368.73 4,684.39 207.08 <u>103.54</u> 14,363.74	137084 137084 137084 137084
Check 137085 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256 ICMA RETIREMENT CORPORATION # 107256 Total For Check 137085	P/R ENDING 11/22/20 P/R ENDING 11/22/20	11/25/20 11/25/20	6,739.28 <u>3,369.65</u> 10,108.93	137085 137085
Check 137086 101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 137086	P/R ENDING 11/22/20	11/25/20	<u>237.82</u> 237.82	137086
Check 137087 101-000-257-087	Reserve-Police Public Relations	PETTY CASH	SHOP WITH A COP Total For Check 137087	SHOP WITH COP	11/25/20	<u>1,000.00</u> 1,000.00	137087
Check 137088 101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 137088	P/R ENDING 11/22/20	11/25/20	<u>1,059.88</u> 1,059.88	137088
Check 137089 101-000-231-070 101-000-231-070	P/R Deductions-Deferred Comp P/R Deductions-Deferred Comp	RELiance TRUST COMPANY RELiance TRUST COMPANY	AXA TRUST ID# 0155496177 AXA TRUST ID# 0155496177 Total For Check 137089	P/R ENDING 11/22/20 P/R ENDING 11/22/20	11/25/20 11/25/20	5,485.00 <u>65.00</u> 5,550.00	137089 137089
Check 137090 101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 137090	P/R ENDING 11/22/20	11/25/20	<u>10.00</u> 10.00	137090
Check 137091 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 Total For Check 137091	P/R ENDING 11/22/20 P/R ENDING 11/22/20 P/R ENDING 11/22/20 P/R ENDING 11/22/20	11/25/20 11/25/20 11/25/20 11/25/20	2,150.00 2,150.00 50.00 <u>50.00</u> 4,400.00	137091 137091 137091 137091
Check 137092 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119 VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 11/22/20 P/R ENDING 11/22/20	11/25/20 11/25/20	1,482.23 1,482.23	137092 137092

12/01/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 137092			<u>2,964.46</u>	
Check 137093 101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 137093	P/R ENDING 11/22/20	11/25/20	<u>3,077.00</u> 3,077.00	137093
Check 137094 101-215-825-360 101-840-825-360	Legal Notice Legal Notice	21ST CENTURY MEDIA-MICHIGAN 21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 10/01/20 - 10/31/20 ACCT #640694 BILLING PERIOD 10/01/20 - 10/31/20 Total For Check 137094	640694 10312020 640694 10312020	12/02/20 12/02/20	<u>1,613.44</u> <u>183.73</u> 1,797.17	137094 137094
Check 137095 101-000-257-064	BCI15-0003 - PCI14-0022 2948 Biddle	A.K.A.J.	BD Bond Refund Total For Check 137095	BCI15-0003	12/02/20	<u>100.00</u> 100.00	137095
Check 137096 101-301-750-220	Operating Expenses	A1 Recovery & Towing	Officer Jones locked the keys in the patrol car. Total For Check 137096	#20-10330	12/02/20	<u>45.00</u> 45.00	137096
Check 137097 101-301-750-220	Operating Expenses	Absolute Exhibits, Inc.	100 Face Coverings Total For Check 137097	83300	12/02/20	<u>520.00</u> 520.00	137097
Check 137098 101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	Bottled Water for the Exercise Room 10/19/20 Total For Check 137098	87719665	12/02/20	<u>36.25</u> 36.25	137098
Check 137099 101-000-257-064	BCB19-0189 2753 10th	ALI MAWRI	BD Bond Refund Total For Check 137099	BCB19-0189	12/02/20	<u>4,000.00</u> 4,000.00	137099
Check 137100 101-000-283-060	BPB20-0045 - PPLMB20-0185 975 Maple	ALWAYS AVAILABLE DRAIN& ROOTER	BD Bond Refund Total For Check 137100	BPB20-0045	12/02/20	<u>500.00</u> 500.00	137100
Check 137101 101-000-257-087 101-000-257-087 101-336-750-210 101-336-750-210	Reserve-Police Public Relations Reserve-Police Public Relations Office Supplies Office Supplies	AMAZON AMAZON AMAZON AMAZON	Decorations & Presents for the 2020 Shop With A Cop Event Blue Christmas Ornaments for the Christmas Tree TONER CARTRIDGES FRAMES FOR MAPS Total For Check 137101	1JJC-TQYD-4967 1VWC-1NNH-RQP7 1QQ9-LYQF-W79G 1H76-X7T6-HLPM	12/02/20 12/02/20 12/02/20 12/02/20	<u>2,220.48</u> <u>29.78</u> <u>374.68</u> <u>172.40</u> 2,797.34	137101 137101 137101 137101
Check 137102 101-000-231-080 732-000-231-080	P/R Deductions-Section 125 Plan Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO AMERICAN FIDELITY ASSURANCE CO	125 PLAN - CANCER & LIFE INSURANCE DECEMBER 2020 125 PLAN - CANCER & LIFE INSURANCE DECEMBER 2020 Total For Check 137102	D246955 12/20 D246955 12/20	12/02/20 12/02/20	<u>1,669.79</u> <u>1,507.58</u> 3,177.37	137102 137102
Check 137103 101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD:11/01/2020-11/28/2020 Total For Check 137103	W8433 112320	12/02/20	<u>925.80</u> 925.80	137103
Check 137104 101-756-825-420	Bldg & Equip Maintenance	AMERICAN LOCK & KEY	KEYS Total For Check 137104	8755	12/02/20	<u>8.00</u> 8.00	137104
Check 137105 101-000-283-030	BOT19-0008 2724 9th	ARMIK, SCOTT & SUSAN	BD Bond Refund Total For Check 137105	BOT19-0008	12/02/20	<u>1,000.00</u> 1,000.00	137105
Check 137106 101-448-750-260 101-448-825-430 101-448-825-430	Garage-Operating Expenses Garage-Police Vehicle Maintenance Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE	CIRCUIT STOCK DPS BELT AND TENSIONER FOR VP 7-22 VIN 1GNLC2E01CR321951 HEADLIGHT SOCKET FOR VP 7-7 VIN 1GNLC2EC7FR577056	334-472368 334-472323 334-472259	12/02/20 12/02/20 12/02/20	<u>63.16</u> <u>81.48</u> <u>8.19</u>	137106 137106 137106

12/01/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	ALTERNATOR FOR VP 7-9 VIN 1GMLC2EC1FR7232523	334-472161	12/02/20	417.28	137106
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-471792	12/02/20	(40.00)	137106
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-471488	12/02/20	(42.09)	137106
			Total For Check 137106			488.02	
Check 137107							
492-200-825-460	Resurfacing	BEST ASPHALT	Cedar & 15th Contract owrk completed to date	20440	12/02/20	4,875.00	137107
			Total For Check 137107			4,875.00	
Check 137108							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 DECEMBER 2020	203110000303 12/20	12/02/20	12,013.64	137108
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 DECEMBER 2020	203110000303 12/20	12/02/20	3,003.41	137108
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 DECEMBER 2020	203110000303 12/20	12/02/20	4,554.35	137108
			Total For Check 137108			19,571.40	
Check 137109							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 DECEMBER 2020	201107109982 12/20	12/02/20	67,561.25	137109
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 DECEMBER 2020	201107109982 12/20	12/02/20	1,763.25	137109
			Total For Check 137109			69,324.50	
Check 137110							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 DECEMBER 2020	201107109985 12/20	12/02/20	7,562.16	137110
			Total For Check 137110			7,562.16	
Check 137111							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 DECEMBER 2020	07006086 0034 12/20	12/02/20	49,250.47	137111
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 DECEMBER 2020	07006086 0034 12/20	12/02/20	709.66	137111
			Total For Check 137111			49,960.13	
Check 137112							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 DECEMBER 2020	07006086 0033 12/20	12/02/20	17,457.66	137112
			Total For Check 137112			17,457.66	
Check 137113							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 DECEMBER 2020	07006086 0019 12/20	12/02/20	16,606.08	137113
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 DECEMBER 2020	07006086 0019 12/20	12/02/20	2,412.85	137113
			Total For Check 137113			19,018.93	
Check 137114							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 DECEMBER 2020	07006086 0011 12/20	12/02/20	24,756.77	137114
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 DECEMBER 2020	07006086 0011 12/20	12/02/20	6,189.19	137114
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 DECEMBER 2020	07006086 0011 12/20	12/02/20	444.60	137114
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 DECEMBER 2020	07006086 0011 12/20	12/02/20	1,778.42	137114
			Total For Check 137114			33,168.98	
Check 137115							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 DECEMBER 2020	07006086 0012 12/20	12/02/20	67,604.74	137115
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 DECEMBER 2020	07006086 0012 12/20	12/02/20	16,912.41	137115
			Total For Check 137115			84,517.15	
Check 137116							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 DECEMBER 2020	201107109983 12/20	12/02/20	23,365.22	137116
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 DECEMBER 2020	201107109983 12/20	12/02/20	2,226.84	137116
			Total For Check 137116			25,592.06	
Check 137117							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 DECEMBER 2020	201107109987 12/20	12/02/20	4,396.50	137117
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 DECEMBER 2020	201107109987 12/20	12/02/20	1,465.50	137117
			Total For Check 137117			5,862.00	
Check 137118							
290-448-850-540	Other Equipment	Cascade Engineering	TOTER STOCK	30514940	12/02/20	6,298.56	137118
			Total For Check 137118			6,298.56	

12/01/2020

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Check 137119							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	Fuel - October 2020	4747	12/02/20	175.04	137119
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #783	0000004717	12/02/20	76.17	137119
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #791	0000004718	12/02/20	76.17	137119
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE/DRAIN PLUG LOANER RESCUE FROM TRENTON	0000004719	12/02/20	152.35	137119
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE A71	0000004720	12/02/20	76.17	137119
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #784	0000004778	12/02/20	76.17	137119
			Total For Check 137119			632.07	
Check 137120							
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-2 on 09/21/20	4716	12/02/20	151.86	137120
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-4 on 09/04/20	4715	12/02/20	113.90	137120
			Total For Check 137120			265.76	
Check 137121							
101-440-750-210	Office Supplies	CONTRACTORS CONNECTION	MARKING PAINT (AERVOE FL GREEN/AERVOE FL ORANGE)	7149500	12/02/20	284.40	137121
101-448-750-211	Safety Equipment	CONTRACTORS CONNECTION	Class 3 Hi Viz Safety Hoodies	7149504	12/02/20	341.40	137121
			Total For Check 137121			625.80	
Check 137122							
101-000-257-064	BCB18-0299 - PUS17-0437 857 Lindbergh	CRAIG LANG	BD Bond Refund	BCB18-0299	12/02/20	2,500.00	137122
			Total For Check 137122			2,500.00	
Check 137123							
101-000-283-030	BOT18-0004 562 Orchard	DARILEK, DARIN/CHARLENE	BD Bond Refund	BOT18-0004	12/02/20	1,000.00	137123
			Total For Check 137123			1,000.00	
Check 137124							
101-000-257-065	Reserve-Temp Cert. of Occupancy	Darin Darilek	Escrow refund 562 Orchard	562 Orchard	12/02/20	1,000.00	137124
			Total For Check 137124			1,000.00	
Check 137125							
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	November 2020 Excess Flow	0000301175	12/02/20	106,994.00	137125
			Total For Check 137125			106,994.00	
Check 137126							
101-000-257-064	BCB17-0251 1874 15th	Elizabeth Quayle	BD Bond Refund	BCB17-0251	12/02/20	1,000.00	137126
			Total For Check 137126			1,000.00	
Check 137127							
101-000-257-064	Reserve-Compliance Escrow	Enrique Delarosa	Escrow Refund 1158 6th 11-514	1158 6th	12/02/20	1,500.00	137127
			Total For Check 137127			1,500.00	
Check 137128							
101-000-257-064	BCB20-0079 4649 23rd	ERIC PURDY	BD Bond Refund	BCB20-0079	12/02/20	1,500.00	137128
			Total For Check 137128			1,500.00	
Check 137129							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK HOSE CLAMPS	63134666	12/02/20	73.30	137129
			Total For Check 137129			73.30	
Check 137130							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE DECEMBER 2020	17156642 12/20	12/02/20	915.14	137130
			Total For Check 137130			915.14	
Check 137131							
101-448-750-243	Parks-Flags & Decorations	HOODS DO IT CENTER	Outdoor Flood light for Nativity Scene	66811	12/02/20	5.97	137131
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	Hasp for 1234 5th street Vacant House board up (T)	66807	12/02/20	8.79	137131
			Total For Check 137131			14.76	
Check 137132							
101-000-257-064	BCB17-0085 2323 3rd	James Hightower	BD Bond Refund	BCB17-0085	12/02/20	1,000.00	137132

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 137142			<u>5,155.35</u>	
Check 137143 101-000-257-064	Reserve-Compliance Escrow	Nicole S Voydanoff	Escrow Refund 4415 17th 13-490 Total For Check 137143	4415 17th	12/02/20	<u>1,500.00</u> 1,500.00	137143
Check 137144 677-440-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	PLASENCIA, JESUS SERVICE DATE:11/05/2020 Total For Check 137144	713481673	12/02/20	<u>75.00</u> 75.00	137144
Check 137145 677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	BRADLEY CAMPBELL SERVICE DATE: 11/06/20 Total For Check 137145	CAMPBELL 110620	12/02/20	<u>97.69</u> 97.69	137145
Check 137146 101-448-825-480 492-200-850-520	Parks-Memorial Park Grass Cutting Property Maintenance	R F C LLC R F C LLC	EE#7 LAWN CUTTING SERVICES 2020 CONTRACT EXT. FILE #4726 EE#7 LAWN CUTTING SERVICES 2020 CONTRACT EXT. FILE #4726 Total For Check 137146	LAWN CUTTING LAWN CUTTING	12/02/20 12/02/20	<u>1,344.00</u> <u>6,626.00</u> 7,970.00	137146 137146
Check 137147 101-000-257-064	Reserve-Compliance Escrow	Richard A Bohl	ESCROW REFUND 140-142 MAPLE #13-341 Total For Check 137147	140 142 Maple	12/02/20	<u>1,000.00</u> 1,000.00	137147
Check 137148 101-840-825-490	Contractual Services	Spectrum Printers, Inc.	Test Decks November 2020 Total For Check 137148	64900	12/02/20	<u>967.81</u> 967.81	137148
Check 137149 101-200-750-210 101-200-750-210 101-301-750-210 101-301-750-210 101-800-750-210 101-840-750-210	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE	CLOROX WIPES OFFICE SUPPLIES Binders Post It Notes and Copy Paper Various Office Supplies election supplies Total For Check 137149	3461679355 3461819098 3461886295 3461679356 3461819100 3461197335	12/02/20 12/02/20 12/02/20 12/02/20 12/02/20 12/02/20	8.08 587.85 57.42 422.38 109.22 <u>136.98</u> 1,321.93	137149 137149 137149 137149 137149 137149
Check 137150 101-209-825-346 101-209-825-346	DCA-Certifications DCA-Certifications	STATE TAX COMMISSION STATE TAX COMMISSION	RENEWAL CERTIFICATION 2021 Renewal of Assessor Certification Total For Check 137150	2021 MCAT WALKER 2021 MAAO Galeski	12/02/20 12/02/20	50.00 <u>175.00</u> 225.00	137150 137150
Check 137151 492-000-257-075	Escrows - New Construction	SUSAN ARMAIAK	IRREVOCABLE LETTER OF CREDIT REFUND FOR FORMER 2726 9TH STREET Total For Check 137151	11242020	12/02/20	<u>5,000.00</u> 5,000.00	137151
Check 137152 101-336-750-222	Medical/Rescue Supplies	TELEFLEX LLC	EZ-IO 15MM NEEDLE SET Total For Check 137152	9503268388	12/02/20	<u>677.50</u> 677.50	137152
Check 137153 101-000-257-065 101-000-283-030	BOT20-0007 - PBLD20-0117 1531 11th BOT20-0002 1531 11th	TRADEMARK BUILDING & MANAGEMENT TRADEMARK BUILDING & MANAGEMENT	BD Bond Refund BD Bond Refund Total For Check 137153	BOT20-0007 BOT20-0002	12/02/20 12/02/20	1,000.00 <u>1,000.00</u> 2,000.00	137153 137153
Check 137154 492-000-257-075	Escrows - New Construction	TRADEMARK BUILDING & MANAGEMENT LLC	IRREVOCABLE LETTER OF CREDIT REFUND FORMER 1533 11TH STREET Total For Check 137154	11242020	12/02/20	<u>5,000.00</u> 5,000.00	137154
Check 137155 101-301-750-224 101-336-750-221 101-440-750-221 101-440-750-221	LEIN Services Cellular Phones & Pagers Cellular Phones & Pagers Cellular Phones & Pagers	VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	Acct. # 442005820-00001 LEIN Services INV #9866359003 OCT 5 - NOV 4, 2020 Acct. No. 342173610-00001 Oct 5 - Nov 4 2020 Oct 11 - Nov 10	9866724651 942095991-00001 9866308334 9866749956	12/02/20 12/02/20 12/02/20 12/02/20	1,088.95 144.04 115.27 50.63	137155 137155 137155 137155

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265-301-925-730	Other Expenses - State	VERIZON WIRELESS	Acct. No. 342173610-00001 Oct 5 - Nov 4 2020 Total For Check 137155	9866308334	12/02/20	415.85 1,814.74	137155
Check 137156							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	Prisoner Billings for August 2020	304386	12/02/20	1,470.00	137156
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	Jail Billings for September 2020	304607	12/02/20	4,340.00	137156
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS RECEIVABLE	Attorney Fees for Forfeiture Case 20-02682 Total For Check 137156	WYPD Case20-02682	12/02/20	250.00 6,060.00	137156
Check 137157							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	TURNOUT GEAR BIALOBRZESKI & HUNLEY	23258	12/02/20	4,567.94	137157
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	TURNOUT GEAR CAPARAOTTA & CUNNINGHAM Total For Check 137157	23259	12/02/20	4,567.94 9,135.88	137157
Check 137158							
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	8.00	137158
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	7.00	137158
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	38.12	137158
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	52.98	137158
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	49.99	137158
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	26.49	137158
101-301-750-230	Postage	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	110.00	137158
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	51.25	137158
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	8.50	137158
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	8.50	137158
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund	2/13/20 thru 11/2/20	12/02/20	8.50	137158
265-301-925-730	Other Expenses - State	WYANDOTTE POLICE DEPT PETTY CASH	Police Dept. - Replenishment of Petty Cash Fund Total For Check 137158	2/13/20 thru 11/2/20	12/02/20	37.00 406.33	137158
Check 137159							
101-840-725-110	Co-Chairperson	Anne Stec	Co-Chairperson	NOVEMBER2020ELECTION	12/02/20	175.00	137159
101-840-750-250	Hazard Pay	Anne Stec	Co-Chairperson Total For Check 137159	NOVEMBER2020ELECTION	12/02/20	100.00 275.00	137159
Check 8142							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/22/20	11/25/20	8,937.24	8142
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/22/20	11/25/20	18,138.74	8142
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/22/20	11/25/20	237.60	8142
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/22/20	11/25/20	55.58	8142
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/22/20	11/25/20	49.48	8142
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE Total For Check 8142	P/R ENDING 11/22/20	11/25/20	211.44 27,630.08	8142
Check 8143							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/22/20	11/25/20	2,938.09	8143
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/22/20	11/25/20	670.00	8143
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP Total For Check 8143	P/R ENDING 11/22/20	11/25/20	3.44 3,611.53	8143
Check 8144							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM Total For Check 8144	P/R ENDING 11/22/20	11/25/20	200.00 200.00	8144
Check 8145							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/22/20	11/25/20	11,645.15	8145
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/22/20	11/25/20	45.84	8145
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY Total For Check 8145	P/R ENDING 11/22/20	11/25/20	58.36 11,749.35	8145
Check 8146							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/22/20	11/25/20	30,403.64	8146
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/22/20	11/25/20	60.80	8146
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT Total For Check 8146	P/R ENDING 11/22/20	11/25/20	41.67 30,506.11	8146

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Check 8147							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2020	12/01/20	2,396.62	8147
			Total For Check 8147			2,396.62	
Check 8148							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	12/01/20	8,880.83	8148
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	12/01/20	3,144.58	8148
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	12/01/20	5,295.18	8148
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	12/01/20	9,433.87	8148
			Total For Check 8148			26,754.46	
Check 8149							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	12/01/20	11,077.14	8149
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	12/01/20	3,144.58	8149
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	12/01/20	1,375.69	8149
			Total For Check 8149			15,597.41	
Check 8150							
101-750-925-780	Rentals (Seniors/Portajohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTALS	115957	12/02/20	540.00	8150
			Total For Check 8150			540.00	
Check 8151							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL RAT SERVICE OCTOBER 2020	RATS CITY OCT	12/02/20	3,350.00	8151
			Total For Check 8151			3,350.00	
Check 8152							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	FUEL PUMP AND GASKET FOR VPS 77A VIN JD91705 - 515610	D36274	12/02/20	73.52	8152
			Total For Check 8152			73.52	
Check 8153							
249-450-825-461	Sidewalks	AL'S ASPHALT PAVING CO INC	EE#15 2020 HMA Resurfacing Progream File #4707 Extension	Resurfacing	12/02/20	27,459.75	8153
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#15 2020 HMA Resurfacing Progream File #4707 Extension	Resurfacing	12/02/20	19,553.49	8153
			Total For Check 8153			47,013.24	
Check 8155							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01647976	12/02/20	147.60	8155
			Total For Check 8155			147.60	
Check 8156							
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	CLUTCH FOR VPS 77A VIN JD91705 - 515610	0177278	12/02/20	2,985.00	8156
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	HOPPER TUBE STOCK FOR LEAF VAC	0177077	12/02/20	518.18	8156
			Total For Check 8156			3,503.18	
Check 8157							
402-301-850-530	Vehicles	BERGER CHEVROLET	New 2020 Chevrolet Tahoe 1GNLCDECXLR257284	257284	12/02/20	35,093.00	8157
402-301-850-530	Vehicles	BERGER CHEVROLET	New 2020 Chevrolet Tahoe 1GNLCDECXLR257785	257785	12/02/20	35,093.00	8157
			Total For Check 8157			70,186.00	
Check 8158							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	TIRE REPAIR FOR VP 7-8 VIN 1FTEW1P41KKD16534	1-187094	12/02/20	20.00	8158
			Total For Check 8158			20.00	
Check 8159							
101-336-750-224	Subscriptions	CENTER FOR EDUCATION AND	SUBSCRIPTION RENEWAL	A274644604	12/02/20	159.00	8159
			Total For Check 8159			159.00	
Check 8160							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11182020	12/02/20	500.00	8160
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11132020	12/02/20	100.00	8160
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11172020	12/02/20	600.00	8160
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11162020	12/02/20	475.00	8160
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11252020	12/02/20	400.00	8160
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11242020	12/02/20	850.00	8160

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260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11232020	12/02/20	400.00	8160
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	11202020	12/02/20	200.00	8160
			Total For Check 8160			3,525.00	
Check 8161							
101-303-825-920	Water	CITY OF SOUTHGATE	Water Bill - 14300 Reaume Pkwy. - 08/31/20-11/12/20	402-00940-00	12/02/20	82.98	8161
			Total For Check 8161			82.98	
Check 8162							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GASOLINE STOCK DPS	7163928-IN	12/02/20	5,922.27	8162
			Total For Check 8162			5,922.27	
Check 8163							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	11242020	12/02/20	300.00	8163
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	11232020	12/02/20	250.00	8163
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	11162020	12/02/20	100.00	8163
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	11132020	12/02/20	200.00	8163
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	11182020	12/02/20	200.00	8163
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	11192020	12/02/20	275.00	8163
			Total For Check 8163			1,325.00	
Check 8164							
101-448-825-481	Parks-Tree Stump Removal	CUT MY TREE DOWN.COM INC	EE#4F TREE CUTTING/STUMP REMOVAL FILE #4730	TREE CUTTING	12/02/20	1,288.00	8164
492-200-850-528	Tree Maintenance	CUT MY TREE DOWN.COM INC	EE#4F TREE CUTTING/STUMP REMOVAL FILE #4730	TREE CUTTING	12/02/20	23,723.00	8164
			Total For Check 8164			25,011.00	
Check 8165							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11162020	12/02/20	500.00	8165
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11152020	12/02/20	200.00	8165
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11252020	12/02/20	100.00	8165
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11172020	12/02/20	100.00	8165
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11182020	12/02/20	100.00	8165
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11222020	12/02/20	200.00	8165
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11232020	12/02/20	250.00	8165
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	11242020	12/02/20	125.00	8165
			Total For Check 8165			1,575.00	
Check 8166							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 DECEMBER 2020	RIS0003181065 12/20	12/02/20	7,954.15	8166
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 DECEMBER 2020	RIS0003181065 12/20	12/02/20	255.42	8166
			Total For Check 8166			8,209.57	
Check 8167							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	WATER PUMP FOR VP 7-22 VIN 1GNLC2E01CR321951	20602	12/02/20	348.31	8167
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	FRONT HUB FOR VP7-7 VIN 1GNLC2EC7FR577056	20601	12/02/20	116.76	8167
			Total For Check 8167			465.07	
Check 8168							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	11092020-11222020	12/02/20	185.50	8168
			Total For Check 8168			185.50	
Check 8169							
101-336-750-210	Office Supplies	DOWNRIVER OFFICE	COLOR MAPS	22316	12/02/20	165.00	8169
			Total For Check 8169			165.00	
Check 8170							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	30 Filters Counter Sale	512674	12/02/20	299.01	8170
530-444-825-215	Cleaning-Bank Bldg	EXPERT MECHANICAL SERVICE INC	AIR MACHINES	512675	12/02/20	779.64	8170
			Total For Check 8170			1,078.65	
Check 8171							
101-301-750-220	Operating Expenses	Expert Technology Services	Avtech Setup and Zoom Meeting - Ken Mackey & AXON	03087	12/02/20	100.00	8171
			Total For Check 8171			100.00	

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Check 8172							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - Diamond HI Energy	641848	12/02/20	159.95	8172
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 Jax - Wellness Core	641844	12/02/20	59.99	8172
			Total For Check 8172			219.94	
Check 8173							
203-440-825-460	Resurfacing	G V CEMENT	EE#14 2019 Sanitary Sewer Repairs File #4755	Sewer Repair	12/02/20	723.13	8173
203-440-825-460	Resurfacing	G V CEMENT	EE#14 2019 Sanitary Sewer Repairs File #4755	Sewer Repair	12/02/20	38,096.30	8173
492-200-825-460	Resurfacing	G V CEMENT	EE#14 2019 Sanitary Sewer Repairs File #4755	Sewer Repair	12/02/20	1,469.10	8173
492-200-825-460	Resurfacing	G V CEMENT	EE#14 2019 Sanitary Sewer Repairs File #4755	Sewer Repair	12/02/20	3,144.70	8173
590-200-926-310	Operation,Maintenance & Replacement	G V CEMENT	EE#14 2019 Sanitary Sewer Repairs File #4755	Sewer Repair	12/02/20	6,808.60	8173
			Total For Check 8173			50,241.83	
Check 8174							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	11092020-11222020	12/02/20	314.00	8174
			Total For Check 8174			314.00	
Check 8175							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	11162020	12/02/20	100.00	8175
			Total For Check 8175			100.00	
Check 8176							
101-336-825-430	Auto Maintenance	GROAT BROTHERS AUTO SUPPLY	TOWING FEE TO GORNO	38849	12/02/20	75.00	8176
			Total For Check 8176			75.00	
Check 8177							
499-200-850-522	Christmas	GROSSE ILE LAWN SPRINKLER INC	2nd Installment Holiday Lights 2020	58324	12/02/20	15,960.00	8177
			Total For Check 8177			15,960.00	
Check 8178							
101-448-750-261	Garage-Gasoline & Oil	H DOMINE ENTERPRISES INC	REPAIR TO FUEL PUMPS DPS	119174	12/02/20	952.24	8178
			Total For Check 8178			952.24	
Check 8179							
101-448-825-482	Site Improve-BASF Park	HARVEY'S ELECTRIC INC	Replaced GFCI at BASF near Boat Club and Ramp	1404	12/02/20	204.18	8179
			Total For Check 8179			204.18	
Check 8180							
101-303-825-430	Equipment/Vehicle Maintenance	HERKIMER RADIO SERVICE	DCAC - Veh.# ACO1 Installation of Computer Equip.	25133	12/02/20	1,017.06	8180
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	Car 7-41 Removal of Modem and Tough Book & Installation of new G-Tec computer	25128	12/02/20	461.20	8180
			Total For Check 8180			1,478.26	
Check 8181							
590-200-926-310	Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	Professional Services for period ending October 31, 2020	0183613	12/02/20	6,664.92	8181
			Total For Check 8181			6,664.92	
Check 8182							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6845200	12/02/20	984.45	8182
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	EXAM GLOVES	6845280	12/02/20	195.10	8182
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	THERMOMETER	6854838	12/02/20	307.66	8182
			Total For Check 8182			1,487.21	
Check 8183							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS	11092020-11222020	12/02/20	672.00	8183
			Total For Check 8183			672.00	
Check 8184							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	11092020-11222020	12/02/20	1,187.50	8184
			Total For Check 8184			1,187.50	
Check 8185							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BATTERIES FOR WATCHROOM REMOTE	71242	12/02/20	6.26	8185
101-448-750-260	Garage-Operating Expenses	JERRY'S ACE HARDWARE	STOCK HINGE FOR TRUCKS	071434	12/02/20	8.53	8185

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-431	Garage-Other Vehicle Maintenance	JERRY'S ACE HARDWARE	BOLTS FOR VPS 77A VIN JD91705-515610 Total For Check 8185	071449	12/02/20	6.04 20.83	8185
Check 8186							
499-200-850-539	Beautification Commission	Mayesh Wholesale Florist	MIXED XMAS GREENS - ACCT #C0304270	1258047	12/02/20	374.00	8186
499-200-850-539	Beautification Commission	Mayesh Wholesale Florist	MIXED XMAS GREENS ACCT #C0304270 Total For Check 8186	1262612	12/02/20	93.50 467.50	8186
Check 8187							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER AD - ALL STATE - MELANIE O'DELL	20131	12/02/20	81.00	8187
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER AD - QUINT PLUMBING Total For Check 8187	20166	12/02/20	106.00 187.00	8187
Check 8188							
677-448-825-340	Employee Physical Exams	Michigan Urgent Care	C. ZIMMER POST ACCIDENT (11/04/20) Total For Check 8188	21280	12/02/20	20.00 20.00	8188
Check 8189							
285-225-925-880	Heritage Days	MOOSE & SQUIRREL	Greenery for Christmas 2020 Total For Check 8189	1765056	12/02/20	539.30 539.30	8189
Check 8190							
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	Fall trimming and weeding at Police Station	9127	12/02/20	990.00	8190
101-448-750-245	Parks-Downtown Maintenance	P & P LANDSCAPING LLC	Trimming wisteria at Clock Tower Arbor Total For Check 8190	9128	12/02/20	440.00 1,430.00	8190
Check 8191							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLILIAK PC	Prosecutorial Services - December 2020 Total For Check 8191	December 2020	12/02/20	2,500.00 2,500.00	8191
Check 8192							
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	Bengala & Turner - EMD Certification	68112	12/02/20	798.00	8192
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	Mitchell & Widby - EMD Certification Total For Check 8192	69840	12/02/20	798.00 1,596.00	8192
Check 8193							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LLC	Routine Pull - Shredding Services	4895	12/02/20	41.00	8193
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	ENGINEERING 96 GAL BIN	5062	12/02/20	50.00	8193
101-840-750-220	Operating Expenses	PURE DATA SERVICES, LLC	special purge of retained materials Total For Check 8193	4563	12/02/20	55.00 146.00	8193
Check 8194							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	BEZEL HEADLIGHT BULB E71 Total For Check 8194	58869	12/02/20	83.86 83.86	8194
Check 8195							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 8195	11092020-11222020	12/02/20	543.00 543.00	8195
Check 8196							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTERS STOCK DPS Total For Check 8196	534149-00	12/02/20	35.40 35.40	8196
Check 8197							
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	High Grass Cuts Total For Check 8197	577	12/02/20	175.00 175.00	8197
Check 8198							
101-440-750-221	Cellular Phones & Pagers	SPRINT	Oct. 7 - Nov. 6, 2020	376705518-224	12/02/20	154.95	8198
101-448-750-222	Cellular Phones & Pagers	SPRINT	Oct. 7 - Nov. 6, 2020 Total For Check 8198	376705518-224	12/02/20	178.12 333.07	8198
Check 8199							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Amayah, Ezra, Fancy, Guinness	1878332	12/02/20	300.00	8199
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Ripley	1882913	12/02/20	25.00	8199
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Blurr, Griffon, Oscar, Ripley	1882912	12/02/20	360.00	8199
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Radar	1870549	12/02/20	90.00	8199
			Total For Check 8199			775.00	
Check 8200							
101-301-750-230	Postage	THE UPS STORE-#4826	Package sent LCC re: Violations - Alcohol Compliance Checks	60960	12/02/20	13.07	8200
101-845-750-230	Postage	THE UPS STORE-#4826	Chief Exam Test Mailing	00000060896	12/02/20	12.43	8200
			Total For Check 8200			25.50	
Check 8201							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	11092020-11222020	12/02/20	30.00	8201
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	11092020-11222020	12/02/20	430.00	8201
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	11092020-11222020	12/02/20	585.00	8201
			Total For Check 8201			1,045.00	
Check 8202							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	Reimbursement for Bulbs for Parlor Fireplace	111320	12/02/20	9.53	8202
			Total For Check 8202			9.53	
Check 8203							
101-136-825-390	Copier	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	180.29	8203
101-136-825-390	Copier	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	6.30	8203
101-136-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.38	8203
101-172-825-390	Copier	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	63.15	8203
101-172-825-390	Copier	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	288.80	8203
101-172-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.38	8203
101-215-825-370	Copier Agreement	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	288.80	8203
101-215-825-370	Copier Agreement	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	133.97	8203
101-215-825-370	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.38	8203
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	180.29	8203
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	180.29	8203
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.38	8203
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.38	8203
101-302-825-390	Copier	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	180.29	8203
101-302-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.38	8203
101-336-825-390	Copier	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	180.29	8203
101-336-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.38	8203
101-440-825-390	Copier	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	144.40	8203
101-440-825-390	Copier	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	71.38	8203
101-440-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.41	8203
101-448-825-390	Copier	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	180.29	8203
101-448-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.38	8203
101-750-825-390	Copier Agreement	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	180.29	8203
101-750-825-390	Copier Agreement	Toshiba Financial Services	Copy Machine Contract - November 2020	428431514	12/02/20	0.56	8203
101-750-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines - November 2020	428175897	12/02/20	30.38	8203
			Total For Check 8203			2,563.22	
Check 8204							
101-750-750-235	Cleaning Supplies	ULINE	HAND SANITIZER, DISINFECTANT, GLOVES	126423014	12/02/20	362.42	8204
			Total For Check 8204			362.42	
Check 8205							
101-336-825-490	Bldg & Equip Maintenance	VALLIN DISTRIBUTION INC	GAS TECH CALIBRATION	2070144-00	12/02/20	35.24	8205
101-336-825-490	Bldg & Equip Maintenance	VALLIN DISTRIBUTION INC	GAS TECH CALIBRATION	2070184-00	12/02/20	35.24	8205
101-336-825-490	Bldg & Equip Maintenance	VALLIN DISTRIBUTION INC	ANNUAL SCBA TESTING	2070185-00	12/02/20	1,206.49	8205
101-336-825-490	Bldg & Equip Maintenance	VALLIN DISTRIBUTION INC	GAS TECH CALIBRATION	2071544-00	12/02/20	35.24	8205
			Total For Check 8205			1,312.21	
Check 8206							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	11092020-11222020	12/02/20	418.00	8206
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	11092020-11222020	12/02/20	1,517.00	8206
			Total For Check 8206			1,935.00	

12/01/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8207							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	83,015.90	8207
290-448-825-470	COMMERICAL CASDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	1,009.92	8207
290-448-825-470	SILVER SHORES OVERAGE CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	66.00	8207
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	22,055.88	8207
290-448-825-470	A&B STORAGE TRASH	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	66.00	8207
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	4,599.69	8207
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	1,132.60	8207
290-448-825-470	1ST & OAK CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	496.88	8207
290-448-825-470	OAK & 1ST CORRAL OVERAGE 9/29	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	120.00	8207
290-448-825-470	OAK & 1ST CORRAL OVERAGE 10/1	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	120.00	8207
290-448-825-470	OAK & 1ST CORRAL OVERAGE 10/9	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	120.00	8207
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	423.74	8207
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	322.13	8207
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP OCT 2020	8419622	12/02/20	514.26	8207
			Total For Check 8207			114,063.00	
Check 8208							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	Janitorial Supplies for DPS	174139	12/02/20	453.66	8208
			Total For Check 8208			453.66	
Check 8209							
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	Light bulbs for City Hall	587511-0	12/02/20	58.80	8209
			Total For Check 8209			58.80	
Fund Totals:							
This is to certify that the above vouchers amounting to \$1,326,001.76 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.			Fund 101 General Fund			411,264.54	
			Fund 203 Local Street Fund			38,819.43	
			Fund 249 Sidewalk and Alley Fund			27,459.75	
			Fund 260 Michigan Indigent Defense			6,525.00	
			Fund 265 Drug Forfeiture Fund			762.84	
			Fund 285 Special Events Fund			562.40	
			Fund 290 Solid Waste Disposal Fund			120,361.56	
			Fund 402 Capital Equipment Fund			70,647.20	
			Fund 492 TIFA Consolidated Fund			69,391.29	
			Fund 499 DDA tax increment Finance Fund			19,819.11	
			Fund 525 Municipal Golf Course Fund			360.95	
			Fund 530 Building Rental Fund			838.44	
			Fund 590 Sewage Fund			123,817.52	
			Fund 677 Self Insurance Fund			192.69	
			Fund 732 Retiree Health Care Fund			200,839.37	
			Total For All Funds:			1,091,662.09	
			Payroll 11/25/20			234,339.67	
			TOTAL			1,326,001.76	

Mayor _____

City Clerk _____



REPORTS & MINUTES

July 1, 2020

CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:00 p.m. on October 14, 2020, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

ROLL CALL

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

ABSENT: None

ALSO, PRESENT: Daniel Wright, Fire Chief

APPROVAL OF MINUTES

Motion by Ptak, Supported by Liberacki

To approve the minutes of the July 1, 2020, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED.

NEW BUSINESS

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

Motion by Liberacki, Supported by Ptak

To accept the applications of all eligible candidates for the testing of the rank of Fire Lieutenant on December 9, 2020.

MOTION CARRIED

DATE OF NEXT COMMISSION MEETING: November 11, 2020

ADJOURNMENT

Motion by Ptak, Supported by Liberacki

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:50p.m.

MOTION CARRIED.

Beth Lekity, Recording Secretary
Wyandotte Fire Fighter's Civil Service Commission



November 11, 2020

CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:10 p.m. on November 11, 2020, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

ROLL CALL

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

ABSENT: None

ALSO, PRESENT: Daniel Wright, Fire Chief

APPROVAL OF MINUTES

Motion by Ptak, Supported by Liberacki

To approve the minutes of the October 14, 2020, meetings of the Firefighter's Civil Service Commission.
MOTION CARRIED.

NEW BUSINESS

1. Approval of Eligible Candidates for Fire Chief Examination

Motion by Commissioner Liberacki, Supported by Commissioner Kuhn

To approve the candidates eligible to take the Fire Chief Exam on the date of February 10, 2021, and to direct the Recording Secretary to distribute the documents necessary to begin the candidate application process.
MOTION CARRIED.

2. Approval of 2021 Meeting Schedule

Motion by Kuhn, Supported by Ptak

To approve the 2021 Civil Service Meeting Schedule as presented by the Recording Secretary of the Commission.
MOTION CARRIED.

3. Update of Roster & Seniority/Eligibility Lists

Motion by Kuhn, Supported by Liberacki

To request a review and update of the current roster by the administrative staff of the WFD and to direct the Recording Secretary to make the necessary updates to all documents.
MOTION CARRIED.

DATE OF NEXT COMMISSION MEETING: December 9, 2020 – Lieutenant Exam

ADJOURNMENT

Motion by Kuhn, Supported by Ptak

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:24p.m.
MOTION CARRIED.

Beth Lekity, Recording Secretary
Wyandotte Fire Fighter's Civil Service Commission

City of Wyandotte
PLANNING COMMISSION
Minutes of the Thursday, October 15, 2020, Meeting
MINUTES AS RECORDED

The meeting was called to order by Secretary Stec at 6:30 p.m. This was a virtual auto-only meeting.

COMMISSIONERS PRESENT: Duran, Kelly, Kowalewski, Rutkowski, Sarnacki, Stec

COMMISSIONERS EXCUSED: Lupo, Parker, Pasko

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

COMMUNICATIONS:

All communications were received and placed on file.

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Sarnacki, to approve the minutes of the regular Meeting of September 17, 2020. MOTION PASSED.

OLD BUSINESS:

None

NEW BUSINESS:

1. **PUBLIC HEARING #09172020** – Request from Michigan Legacy Credit Union (Owner and Appellant) for Stage I and Stage II Site Plan review for the property at 231 Oak Street, to be used as a Parking Lot for the Credit union at 269 Oak Street, Wyandotte, Michigan. The property is zoned Plan Development (PD) and requires review and approval by the Planning Commission per Section 2001.

MOTION BY COMMISSIONER KOWALEWSKI, Supported by Commissioner Rutkowski to recommend to the Mayor and City Council that the Stage I and Stage II review for the property at 231 Oak Street for the use as a parking lot for the property at 269 Oak Street is hereby approved provided the Engineering Department review the plans.

YEAS: DURAN, KOWALEWSKI, KELLY, RUTKOWSKI, SARNACKI, STEC

NAYS: NONE

ABSENT: LUPO PARKER, PASKO

MOTION PASSED

2. **Site Plan Review** – Request from Wyandotte Municipal Service (Owner) and Thomas Roberts Architects LLC (Applicant) requesting site plan review of the property at 3665 11th Street, Wyandotte, Michigan.

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Duran to approve the plans submitted by Thomas Roberts Architects, as submitted.

YEAS: DURAN, KOWALEWSKI, KELLY, RUTKOWSKI, SARNACKI, STEC

NAYS: NONE

ABSENT: LUPO PARKER, PASKO

MOTION PASSED

3. Review of the Capital Improvement Plan Fiscal Years 2021 to 2026.

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Sarnacki, to approve the Capital Improvement plan as presented. MOTION PASSED.

OTHER BUSINESS:

- Monthly Report from Ben Tallerico, Beckett & Raeder.

BILLS AND ACCOUNT:

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Duran to:
Pay Beckett & Raeder for Planning Consultant fee for October 2020 in the amount of \$700.00

YEAS: DURAN, KOWALEWSKI, KELLY, RUTKOWSKI, SARNACKI, STEC

NAYS: NONE

ABSENT: LUPO PARKER, PASKO

MOTION PASSED

MOTION TO ADJOURN:

MOTION BY COMMISSIONER SARNACKI, supported by Commissioner Rutkowski to adjourn the meeting at 7:25 p.m.

PUBLIC HEARING PC #09172020 – Request from Michigan Legacy Credit Union (Owner and Appellant) for Stage I and Stage II Site Plan review for the property at 231 Oak Street, to be used as a Parking Lot.

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

Gary Leach, Executive Vice President/COO, Michigan Legacy Credit Union present.

Mr. Leach indicated that they are expanding the current location and plan to make the Wyandotte location the Administrative Building. Mr. Leach indicated that they purchased the property for additional parking. Mr. Leach indicated that they need more parking for their employees. Mr. Leach indicated that the lot would be used during regular business hours, but after hours could be used as a public parking area for the City events in the downtown. Mr. Leach indicated that they would not sign the property for Credit Union Parking only.

Commissioner Kowalewski asked if the plan meets the requirements of the Ordinance. Commissioner Kowalewski indicated that there is no letter from the Engineering Department.

Mr. Leach indicated that they would be putting up a decorative stamped concrete wall, a variety of plants, four (4) trees will be planted, decorative stone and ground cover. Mr. Leach indicated further that they will be good neighbors to the adjacent residential properties.

Commissioner Kowalewski and Mr. Leach reviewed the details for the concrete wall.

Commissioner Kowalewski asked if the trees would be on their property.

Mr. Leach indicated that the trees are within their property.

Sharon Longton, 223 Oak Street, condo owner.

Ms. Longton asked if the parking area would be lighted. Ms. Longton indicated that all the bedrooms face the proposed parking lot and the residents do not want lights in their windows at night.

Mr. Leach indicated that the lights will be soft and have low admitting bulbs; the lights would be on a timer to be shut off at a reasonable time.

Ms. Longton indicated that she would be happy with that.

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

There were no communications received regarding this hearing.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR PRO TEMPORE

Robert A. DeSana

COUNCIL

Robert Alderman

Chris Calvin

Megan Maiani

Leonard T. Sabuda

Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

October 20, 2020

RE: Site Plan Review
Proposed Parking Lot
231 Oak Street (Rear Lot)

The undersigned has reviewed the plans submitted by Michigan Legacy Credit Union, 269 Oak Street, for the construction of additional parking on the south portion of Lots 4 thru 7, lying east of 269 Oak and abutting the north line of the twenty (20) foot wide paved public alley. The following drawings were reviewed: Architectural Survey by True North Surveying, Inc., Sheet 2, dated 3/18/20; BMA drawings C500, C501, C502, C503, and L200, all dated 9/10/20.

After review it is determined that the plans and proposed parking lot construction meet the requirements of the City of Wyandotte Zoning Ordinance Sec. 2404 – Off street parking space layout, standards, construction and maintenance.

Very truly yours,

Gregory J. Mayhew, P.E.
City Engineer



WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, November 10, 2020 at 7:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

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

Excused:

Also Present:

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

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

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated October 26th, 2020 that Council approves the use of City property for the Vintage Market Home, LLC's "Kickoff to Christmas" event on November 7th, 2020 from 9 am – 7 pm.

REPORTS AND MINUTES:

Arena Report October 2020: \$5,226.82.....Ice Rental.....\$2,591.63.....Skating Lessons
Tele-care: October 2020
Golf Report: October 2020.....\$29,145.00
Van Report: October 2020
Account Breakdown Pay Ending: 10/11/2020 & 10/25/2020

SPECIAL ORDER:

Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan gave an update on the ice season thus far. He stated there have been a few hockey games at Yack Arena for youth and a junior varsity aged team and patrons have been wearing masks and obeying crowd limits. Hand sanitizing stations, social distance stickers on the floor and one-way signs for entering and exiting the building are throughout the Arena. Figure Skating numbers have never improved. The Wyandotte Figure Skating Club dropped it's Monday evening ice and are only keeping their Thursday evening ice now.
- Superintendent Lanagan gave a golf course update. October was the best October the course has ever had and November was off to a great start as well. The course will remain open weather permitting. He said we usually end up closed by Thanksgiving.
- Superintendent Lanagan and Commission approved meeting dates for 2021.

- Due to Superintendent Lanagan being out of town, Commission unanimously voted to cancel the meeting scheduled for December 9th, 2020. The next scheduled meeting will take place on January 13, 2021 at Yack Arena.

There being no further business to discuss, a motion was made by Commissioner DeSana and supported by Secretary Loya to adjourn the meeting at 7:48 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2020 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

December 9, 2020

2nd Tuesday @ 7:30 pm

(Indicates Third Wednesday Meeting)**

RETIREMENT COMMISSION MEETING MINUTES
Friday – November 20, 2020
VIRTUAL ZOOM AUDIO MEETING

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

ROLL CALL:

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

ALSO PRESENT: Frank Deeter—Oppenheimer & Company
Tanner Robinson – Oppenheimer & Company
William Look – City Attorney
Mike Kosciuk – GRS
Jim Anderson - GRS

ABSENT: Kelly Roberts

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED that the minutes held under the date of October 16, 2020 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED

PRESENTATIONS:

Tanner Robinson made the presentation and spoke of the following highlights for 3rd Qtr. and monthly reports:

- Under valued equities making them attractive
- Growth Funds over Value Funds
- Top 5 are up in the S&P 500 495 are down
- Stimulus is driving the market
- A fake economy is propping up a market on life support
- Vaccine should cause the rebound
- Good recovery from 1st Qtr.

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Browning

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

Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the October 2020 market segment fluctuations for City of Wyandotte Employees be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Browning

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

Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the October 2020 market segment fluctuations for the City of Wyandotte Police (DB1 & DB-2) be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Browning

RESOLVED by the Wyandotte Employees Retirement Commission that the 3rd Quarter Analysis of 2020 from

Mr. Tanner of Oppenheimer & Company, Inc. be received and placed on file.

MOTION UNANIMOUSLY CARRIED

COMMUNICATIONS:

MOTION by Commissioner Browning, SUPPORTED by Commissioner Harkleroad
RESOLVED by the Wyandotte Employees Retirement Commission that the Police Member (DB-1 & DB2), William Harkleroad's term on the Retirement Commission expires January 31, 2021, and a Call for Candidates Notice will go out to all Department Heads on November 24, 2020, informing them via e-mail to post in designated employee information areas, and add an Additional ballot cannister to be placed at the WPD due to the closure of city hall due to COVID-19, and
BE IT FURTHER RESOLVED the term will be for four years and expire on January 31, 2024, and therefore, let the following letter be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner LaManes, SUPPORTED by Commissioner Browning
RESOLVED by the Wyandotte Employees Retirement Commission that the 2021 MAPERS membership which expires on December 31, 2020 be renewed at the cost of \$200 with the funds to come from account #731-200-925-790.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Browning
RESOLVED by the Wyandotte Employees Retirement Commission adopt the attached communication regarding Virtual Meeting Procedures via the Certified Resolution 2020-321, and Policy for Electronic Meetings of City Council and all City Commissions, and
FURTHERMORE, to receive and place on file.

MOTION by Commissioner LaManes, SUPPORTED by Commissioner Browning
RESOLVED by the Wyandotte Employees Retirement Commission receive and place on file the Gabriel, Roeder, Smith & Company Experience Study Results.

MOTION UNANIMOUSLY CARRIED

DISCUSSION: None

ADJOURNMENT:

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon
RESOLVED, that the meeting be adjourned at 10:15 a.m.

MOTION UNANIMOUSLY CARRIED

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

Lawrence S. Stec, Secretary
Wyandotte Employee Retirement Commission
November 20, 2020