



AGENDA

REGULAR SESSION

MONDAY, MAY 13, 2019 7: 00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON
CHAIRPERSON OF THE EVENING: THE HONORABLE CHRIS CALVIN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

1. Special Assessment District #944: 2018 Sidewalk Program

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.

2. Approval of Council Meeting Minutes – April 29, 2019
3. The Fighting Fit Property Use Request
4. Traffic Control Order #2019-07:
5. Special Events:
 - a. WSAF 2019 Entertainment Contracts
 - b. WSAF 2019 Clean Up Contract/Music Boosters
 - c. WSAF 2019 Children's Entertainment Area Contract
 - d. 2019 Maple Leaf Amusements Event

NEW BUSINESS

6. Mayoral Appointments:
 - a. Alternate Commissioner to DUWA – G. Mayhew
 - b. Cultural & Historical Commission – J. Malnar
 - c. Design Review Board – R. Thomas
 - d. DCC Brownfield Consortium – G. Mayhew
 - e. Downtown Development Authority – S. Jordan
7. Sale of former 1750 8th St.
8. City Purchase of 351 Hudson
9. Various Fund Deficit Elimination Plans
10. Quarterly Investment Reports – 4Q 2018 & 1Q 2019
11. Outdoor Café Application – 2962 Biddle Ave./Nanna's Kitchen
12. File #4758 Bid Award – AVI Developers
13. 2019 Generator Maintenance Program

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission

April 10, 2019

Museums Monthly Revenue Report

January – April 2019

Police Commission

April 23, 2019

Recreation Commission

April 10, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**NEXT MEETING OF THE CITY COUNCIL:** May 20, 2019 (due to Memorial Day holiday 5/27/19)**ADJOURNMENT**

PUBLIC HEARING

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

SAD #944
2018 Sidewalk Program
Grove to Pennsylvania between 18th St. & Biddle Avenue

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 13, 2019

AGENDA ITEM # 1

ITEM: Special Assessment District #944

PRESENTER: Todd Drysdale, City Administrator *TDrysdale*

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: In accordance with Chapter XIV – Subdivision No. 2, Paragraph 222, Section 14 of the City Charter, sidewalk repairs have been made to public walks within the City and the cost of said repairs should be charged against the abutting properties. The area of this work was Grove Street to Pennsylvania Street from Biddle Avenue to 18th Street.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing excellent Neighborhoods and the Downtown.

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Cost of the work shall be paid by the property owners within 5 years beginning June 1, 2019.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation.

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: Concur with recommendation. *ALB.*

LIST OF ATTACHMENTS: Special Assessment Roll District #944

MODEL RESOLUTION:

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator regarding his communication to levy the cost of Special Assessment District #944; AND

BE IT FURTHER RESOLVED that Council directs the City Treasurer to collect said charges accordingly, and that the installments of each Special Assessment Roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2019 said interest to be paid annually on the due dates of the principal installments of said Special Assessment Roll.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

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

Roll for Year 2018
Population: Special Assessment District (944)
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
944 2018 Sidewalk	57 022 10 0007 300 Pro B & B LANG, INC.	0.00 0.00	0.00		0.00	515.63 23.20	538.83
944 2018 Sidewalk	57 019 30 0082 000 Pro SLY, IRENE	0.00 0.00	0.00		0.00	343.75 15.47	359.22
944 2018 Sidewalk	57 019 13 0069 000 Pro THORNE, SUSAN	0.00 0.00	0.00		0.00	512.19 23.05	535.24
944 2018 Sidewalk	57 019 13 0066 000 Pro STADLER, JEAN	0.00 0.00	0.00		0.00	512.19 23.05	535.24
944 2018 Sidewalk	57 019 30 0089 000 Pro CHATTERSON, PATRICIA	0.00 0.00	0.00		0.00	347.19 15.62	362.81
944 2018 Sidewalk	57 019 13 0062 000 Pro WAGNER, JEFF/DEIHL, DANIEL	0.00 0.00	0.00		0.00	1,565.65 70.45	1,636.10
944 2018 Sidewalk	57 019 30 0092 000 Pro GUILLOZ-DIAMOND, DIANA	0.00 0.00	0.00		0.00	330.00 14.85	344.85
944 2018 Sidewalk	57 019 13 0058 000 Pro VENIER, ARNOLD	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk	57 019 30 0094 000 Pro DYDA, JOHN	0.00 0.00	0.00		0.00	165.00 7.43	172.43
944 2018 Sidewalk	57 019 30 0097 000 Pro FISHER, JUDITH	0.00 0.00	0.00		0.00	798.46 35.93	834.39
944 2018 Sidewalk	57 019 13 0054 000 Pro GREENE, BERTHA-REVOCABLE LIVING TRU	0.00 0.00	0.00		0.00	182.19 8.20	190.39
944 2018 Sidewalk	57 019 30 0100 000 Pro PRYMOYER, KAREN S.	0.00 0.00	0.00		0.00	344.19 15.49	359.68
944 2018 Sidewalk	57 019 13 0051 000 Pro LANGE, DEBORAH	0.00 0.00	0.00		0.00	1,237.50 55.69	1,293.19
944 2018 Sidewalk	57 019 30 0101 000 Pro HALL, SCOTT/BARBARA	0.00 0.00	0.00		0.00	336.81 15.16	351.97
944 2018 Sidewalk	57 019 30 0110 000 Pro SCHILK PROPERTIES LLC	0.00 0.00	0.00		0.00	358.67 16.14	374.81
944 2018 Sidewalk	57 019 30 0111 000 Pro VALENZUELA, OSCAR	0.00 0.00	0.00		0.00	209.69 9.44	219.13
944 2018 Sidewalk	57 019 30 0115 000 Pro NICHOLS, RICHARD/MARILYN	0.00 0.00	0.00		0.00	635.89 28.62	664.51
944 2018 Sidewalk	57 019 01 0016 006 Pro PAUL, JOHN M.	0.00 0.00	0.00		0.00	333.51 15.01	348.52
944 2018 Sidewalk	57 019 01 0016 009 Pro MORRISROE, KEVIN/MICHELLE	0.00 0.00	0.00		0.00	171.88 7.73	179.61

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944 2018 Sidewalk	57 019 12 0002 000 COMBS, ROGER D.	0.00 0.00	0.00		0.00	791.53 35.62	827.15
944 2018 Sidewalk	57 019 13 0073 000 BAIN, KYLE	0.00 0.00	0.00		0.00	185.63 8.35	193.98
944 2018 Sidewalk	57 019 12 0005 000 DOMITRE, DENNIS/ALICE	0.00 0.00	0.00		0.00	425.34 19.14	444.48
944 2018 Sidewalk	57 019 12 0008 000 WILLIAMS, EDWARD T	0.00 0.00	0.00		0.00	357.50 16.09	373.59
944 2018 Sidewalk	57 019 13 0081 000 HUFF, JANICE M	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk	57 019 14 0001 301 JC3 PROPERTIES LLC	0.00 0.00	0.00		0.00	158.33 7.12	165.45
944 2018 Sidewalk	57 019 14 0004 002 MITCHELL, SANDRA L.	0.00 0.00	0.00		0.00	243.35 10.95	254.30
944 2018 Sidewalk	57 019 12 0017 000 FIVECOAT, GERALD	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk	57 019 01 0058 004 MATUSZEWSKI, FRANK	0.00 0.00	0.00		0.00	175.31 7.89	183.20
944 2018 Sidewalk	57 019 14 0019 002 CRIST, DIANA	0.00 0.00	0.00		0.00	321.75 14.48	336.23
944 2018 Sidewalk	57 019 29 0030 000 MALONE, ROSEMARIE	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk	57 019 29 0032 000 WISNIEWSKI, JEROME/GERTRUDE	0.00 0.00	0.00		0.00	2,175.62 97.90	2,273.52
944 2018 Sidewalk	57 019 29 0034 000 SHARPE, JACOB	0.00 0.00	0.00		0.00	365.72 16.46	382.18
944 2018 Sidewalk	57 019 29 0035 000 RUDOWSKI, BARBARA	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk	57 019 04 0053 000 KING, CYNTHIA	0.00 0.00	0.00		0.00	365.06 16.43	381.49
944 2018 Sidewalk	57 019 03 0002 000 DEGG, MATTHEW	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk	57 019 04 0049 000 FRANK, TIMOTHY/NICOLE	0.00 0.00	0.00		0.00	168.44 7.58	176.02
944 2018 Sidewalk	57 019 04 0048 000 SIELI, JOSEPH	0.00 0.00	0.00		0.00	171.81 7.73	179.54
944 2018 Sidewalk	57 019 03 0006 000 SMITH, SCOTT/DEBORAH	0.00 0.00	0.00		0.00	333.51 15.01	348.52

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944 2018 Sidewalk	57 019 04 0046 000 Pro JAREMA, SCOTT	0.00 0.00	0.00		0.00	401.12 18.05	419.17
944 2018 Sidewalk	57 019 04 0045 000 Pro CHARLEBOIS, JACK	0.00 0.00	0.00		0.00	165.07 7.43	172.50
944 2018 Sidewalk	57 019 04 0041 000 Pro ANDRUS, BRENT	0.00 0.00	0.00		0.00	432.58 19.47	452.05
944 2018 Sidewalk	57 019 04 0059 000 Pro BONDY, DAVID/CORRINE	0.00 0.00	0.00		0.00	105.19 4.73	109.92
944 2018 Sidewalk	57 019 04 0039 000 Pro ADKINS, OTIS/SHIRLEY	0.00 0.00	0.00		0.00	649.26 29.22	678.48
944 2018 Sidewalk	57 019 04 0060 000 Pro HOSKINS, MATTHEW D/BRENDA	0.00 0.00	0.00		0.00	105.19 4.73	109.92
944 2018 Sidewalk	57 019 11 0019 002 Pro SIELOFF, NORMAN T.	0.00 0.00	0.00		0.00	382.53 17.21	399.74
944 2018 Sidewalk	57 019 10 0002 002 Pro SZYDLOWSKI, VICKIE	0.00 0.00	0.00		0.00	168.44 7.58	176.02
944 2018 Sidewalk	57 019 10 0003 002 Pro SIEGFRIED, CHARLES	0.00 0.00	0.00		0.00	347.19 15.62	362.81
944 2018 Sidewalk	57 019 11 0012 000 Pro HILKER, KRISTEN L/MARK	0.00 0.00	0.00		0.00	216.56 9.75	226.31
944 2018 Sidewalk	57 019 10 0010 002 Pro FAFORD, CINDY	0.00 0.00	0.00		0.00	196.63 8.85	205.48
944 2018 Sidewalk	57 019 10 0012 000 Pro YOUNGLOVE, GLEN	0.00 0.00	0.00		0.00	213.13 9.59	222.72
944 2018 Sidewalk	57 019 10 0014 002 Pro ZAGRESKY, KIM	0.00 0.00	0.00		0.00	373.59 16.81	390.40
944 2018 Sidewalk	57 019 10 0016 002 Pro LAURAIN, LISA	0.00 0.00	0.00		0.00	154.69 6.96	161.65
944 2018 Sidewalk	57 019 10 0018 002 Pro SCALLIAN, JON/GRACE	0.00 0.00	0.00		0.00	178.75 8.04	186.79
944 2018 Sidewalk	57 019 15 0025 000 Pro EBRANIMI, KATHRYN	0.00 0.00	0.00		0.00	168.44 7.58	176.02
944 2018 Sidewalk	57 019 15 0028 000 Pro SPEARS, BRADLEY M	0.00 0.00	0.00		0.00	182.19 8.20	190.39
944 2018 Sidewalk	57 019 15 0023 001 Pro ROSCOE, CHARLES/CARMIN	0.00 0.00	0.00		0.00	340.31 15.31	355.62
944 2018 Sidewalk	57 019 15 0019 000 Pro BEW THREE RENTALS LLC	0.00 0.00	0.00		0.00	390.78 17.59	408.37

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944 2018 Sidewalk	57 019 15 0035 000 Pro DONNELLY, KRISTINE	0.00 0.00	0.00		0.00	196.63 8.85	205.48
944 2018 Sidewalk	57 019 15 0018 000 Pro SEELEY, JAMES/BRIDGET	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk	57 019 15 0036 000 Pro LABATE, NICHOLAS	0.00 0.00	0.00		0.00	165.00 7.43	172.43
944 2018 Sidewalk	57 019 15 0037 000 Pro HEFT, JOYCE	0.00 0.00	0.00		0.00	1,412.74 63.57	1,476.31
944 2018 Sidewalk	57 019 15 0015 000 Pro TAYLOR, GREGORY	0.00 0.00	0.00		0.00	692.31 31.15	723.46
944 2018 Sidewalk	57 019 15 0013 000 Pro ASHLEY, PRENTICE/ARMELLA	0.00 0.00	0.00		0.00	993.82 44.72	1,038.54
944 2018 Sidewalk	57 019 27 0018 002 Pro STRONG, CHELSIE	0.00 0.00	0.00		0.00	185.63 8.35	193.98
944 2018 Sidewalk	57 019 27 0017 000 Pro SCIBOR, RAYMOND	0.00 0.00	0.00		0.00	408.38 18.38	426.76
944 2018 Sidewalk	57 019 27 0014 303 Pro HANES, PAULINE - TRUST	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk	57 019 27 0013 002 Pro ACQUAVIVIA, BRENDA	0.00 0.00	0.00		0.00	61.88 2.78	64.66
944 2018 Sidewalk	57 019 15 0007 000 Pro CIAKOWSKI, JOHN	0.00 0.00	0.00		0.00	137.50 6.19	143.69
944 2018 Sidewalk	57 019 15 0006 000 Pro STERLING RESIDENTIAL LLC	0.00 0.00	0.00		0.00	240.63 10.83	251.46
944 2018 Sidewalk	57 019 15 0005 000 Pro FRANKHOUSE, GARY	0.00 0.00	0.00		0.00	239.80 10.79	250.59
944 2018 Sidewalk	57 019 27 0001 001 Pro BOUTAIN, J	0.00 0.00	0.00		0.00	144.38 6.50	150.88
944 2018 Sidewalk	57 019 15 0002 000 Pro KUHN, SHELLEY R.	0.00 0.00	0.00		0.00	269.01 12.11	281.12
944 2018 Sidewalk	57 019 27 0001 002 Pro GIBBS, RONALD/CHERYL	0.00 0.00	0.00		0.00	979.69 44.09	1,023.78
944 2018 Sidewalk	57 019 15 0001 000 Pro YORK, INEZ S	0.00 0.00	0.00		0.00	202.81 9.13	211.94
944 2018 Sidewalk	57 018 02 0654 002 Pro PASCHKE CHARLENE	0.00 0.00	0.00		0.00	192.50 8.66	201.16
944 2018 Sidewalk	57 019 01 0030 306 Pro BILIBORCA, MIHAIL	0.00 0.00	0.00		0.00	165.00 7.43	172.43

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944 2018 Sidewalk	57 023 02 0013 000 Pro ROBINSON, PHILIP	0.00 0.00	0.00		0.00	1,876.60 84.45	1,961.05
944 2018 Sidewalk	57 023 04 0031 000 Pro POTTER, JOHN JERRY	0.00 0.00	0.00		0.00	888.73 39.99	928.72
944 2018 Sidewalk	57 023 04 0001 300 Pro POTTER, JOHN/BETTY	0.00 0.00	0.00		0.00	3,019.37 135.87	3,155.24
944 2018 Sidewalk	57 023 04 0010 301 Pro MALCHO ENTERPRISES, LLC	0.00 0.00	0.00		0.00	1,790.45 80.57	1,871.02
944 2018 Sidewalk	57 022 01 0026 000 Pro TARWACKI, CHAD A	0.00 0.00	0.00		0.00	350.63 15.78	366.41
944 2018 Sidewalk	57 023 05 0011 301 Pro BOLLO HARRISON INVESTMENTS, LLC	0.00 0.00	0.00		0.00	1,444.22 64.99	1,509.21
944 2018 Sidewalk	57 022 05 0017 000 Pro GIBBARD, CHARLES	0.00 0.00	0.00		0.00	203.50 9.16	212.66
944 2018 Sidewalk	57 022 05 0023 301 Pro JOHNSON, CURTIS RAY	0.00 0.00	0.00		0.00	199.38 8.97	208.35
944 2018 Sidewalk	57 023 05 0001 301 Pro ELMAZAJ, HYSEN	0.00 0.00	0.00		0.00	608.26 27.37	635.63
944 2018 Sidewalk	57 022 05 0027 000 Pro JOHN A. PAPALAS & CO	0.00 0.00	0.00		0.00	464.13 20.89	485.02
944 2018 Sidewalk	57 022 05 0012 000 Pro 4115 8TH, LLC	0.00 0.00	0.00		0.00	140.94 6.34	147.28
944 2018 Sidewalk	57 023 01 0009 302 Pro DALY, JOSEPH S.	0.00 0.00	0.00		0.00	133.03 5.99	139.02
944 2018 Sidewalk	57 023 01 0005 303 Pro DALY, JOSEPH S.	0.00 0.00	0.00		0.00	1,873.33 84.30	1,957.63
944 2018 Sidewalk	57 023 01 0001 000 Pro KULICK PROPERTIES, LLC	0.00 0.00	0.00		0.00	2,935.01 132.08	3,067.09
944 2018 Sidewalk	57 023 07 0015 000 Pro BUIE FAMILY TRUST AGREEMNET	0.00 0.00	0.00		0.00	352.52 15.86	368.38
944 2018 Sidewalk	57 023 12 0001 302 Pro LEMAY PROPERTIES LLC	0.00 0.00	0.00		0.00	401.23 18.06	419.29
944 2018 Sidewalk	57 023 14 0019 302 Pro DOWNRIVER COMMUNITY FCU	0.00 0.00	0.00		0.00	2,856.14 128.53	2,984.67
944 2018 Sidewalk	57 023 17 0001 003 Pro ORNDORF, RICHARD	0.00 0.00	0.00		0.00	231.00 10.40	241.40
944 2018 Sidewalk	57 023 06 0001 300 Pro WATSON HOLDINGS LLC	0.00 0.00	0.00		0.00	5,977.54 268.99	6,246.53

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944 2018 Sidewalk Pro	57 023 10 0809 301 ARROW MOTOR & PUMP	0.00 0.00	0.00		0.00	193.05 8.69	201.74
944 2018 Sidewalk Pro	57 022 09 0001 000 DOWNRIVER UTILITY WASTEWATER AUTHTY	0.00 0.00	0.00		0.00	3,982.11 179.64	4,171.75
944 2018 Sidewalk Pro	57 021 01 0011 002 CN RAILWAY-GTW DISTRICT	0.00 0.00	0.00		0.00	5,812.49 261.56	6,074.05
944 2018 Sidewalk Pro	57 023 06 0024 301 GIBBARD, CHARLES	0.00 0.00	0.00		0.00	2,842.69 127.92	2,970.61
944 2018 Sidewalk Pro	57 023 03 0001 301 IVERSON INVESTMENT L.L.C.	0.00 0.00	0.00		0.00	630.99 28.39	659.38
944 2018 Sidewalk Pro	57 023 04 0019 300 GRIETSELL, JOHN	0.00 0.00	0.00		0.00	389.88 17.54	407.42
944 2018 Sidewalk Pro	57 023 04 0015 000 EQUIPMENT MATERIAL SALES	0.00 0.00	0.00		0.00	819.26 36.87	856.13
944 2018 Sidewalk Pro	57 004 06 0154 103 ram	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk Pro	57 012 16 0001 000 MANIACI, MARIAN	0.00 0.00	0.00		0.00	171.88 7.73	179.61
944 2018 Sidewalk Pro	57 020 05 0005 000 WHITESIDE, JEFF	0.00 0.00	0.00		0.00	196.63 8.85	205.48
944 2018 Sidewalk Pro	57 014 99 0001 000 CONRAIL & LAHNER PROP TAX	0.00 0.00	0.00		0.00	171.88 7.73	179.61
Total Parcels: 106		0.00 0.00	0.00		0.00	69,512.43 3,128.04	72,640.47

B & B LANG, LLC.

April 16, 2019

City of Wyandotte
3200 Biddle Ave.
Wyandotte, MI 48192

RE: **APPEAL OF SPECIAL ASSESSMENT**

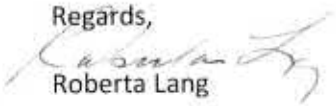
4410 13th Street – Special Assessment District No. 944 - 2018 Sidewalk Program
Parcel Number 57 022 10 0007 300

To Whom It May Concern:

Please take notice that we were never notified of the following sidewalk repair program. Early in the spring two of our sidewalk sections were marked with paint and no explanation, who did it and why. In the early fall of 2018 workers showed up here tore out two sections of sidewalk put horses down and did not return for several weeks. I had no clue why the following sections of cement were removed or what was going on seeing no one had contacted us prior to any of this being done. A person who claimed to be on internship from the city said we received notice of the work being done, which we stated we received none. I had asked to see the paperwork or notification that we supposedly received, and the intern said that they didn't have a copy. They continued stating that yes we did receive the notice; they did not give us a name when we asked, and we did not know why the contractors were tearing up our sidewalk. If work is contracted out proper documentation should be with whomever is on the job site for any questions. The contractors ended up pulling up another section of cement, so in total now 3 sections of sidewalk were removed. At that time G & V handed me a clipboard stating I had to sign for the cement work, I didn't like signing a blank form. I was told that I had to sign it or they would not get back with us until next spring. They laid the cement, placed the horses down and said we can walk on it in 24 hours. The contractors said they would be back to collect the horses in a couple days, a couple days go by and no sign of a contractor and no contact information to call them. The horses remained on our property blocking the sidewalk for months. We removed the horses after the first snowfall as they were in the way of our snow removal crew.

Note: Our property along with Wyandotte Industries are the only properties along 13th Street to have sidewalks. If sidewalks are required by City ordinance, we would suggest that all property owners be required to add sidewalks. We are being charged \$515.63 for the assessment and suggest that written notification and acknowledgement by property owners take place prior to actual work being performed.

Regards,


Roberta Lang

Member

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #944 for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for the 2018 Sidewalk Program (public walks between Grove Street & Pennsylvania from Biddle Avenue to 18th Street) within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed; NOW

THEREFORE BE IT RESOLVED that special assessment roll #944 as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than five (5) years and that the assessments shown on said roll be divided into 5 annual installments, payable by the first day of June each year from 2019 to 2023, and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2019, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the following items on the consent agenda be approved:

2. Approval of Council Meeting Minutes – April 29, 2019
3. The Fighting Fit Property Use Request
4. Traffic Control Order #2019-07:
5. Special Events:
 - a. WSAF 2019 Entertainment Contracts
 - b. WSAF 2019 Clean Up Contract/Music Boosters
 - c. WSAF 2019 Children’s Entertainment Area Contract
 - d. 2019 Maple Leaf Amusements Event

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

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

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, April 29, 2019, and was called to order at 7:00pm with Honorable Mayor Joseph R. Peterson presiding.

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

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

ABSENT: Theodore Galeski, City Assessor

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

PRESENTATIONS

- V.F.W. Post 1136 Poppy Presentation

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2019-155 CONSENT AGENDA APPROVALS

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that the following items on the consent agenda be approved:

1. Approval of Council Meeting Minutes – April 8, 2019
2. V.F.W. Post 1136 Charitable Contribution Campaign Application
3. Traffic Control Order #2019-06: Stop Sign/RHS Alley
4. DDA & TIFA Status Report
5. Special Events:
 - a. Application – Walk MS Wyandotte
 - b. WSAF 2019 Entertainment Contracts
 - c. WSAF/City of Wyandotte Marketing Contract
 - d. WSAF 2019 Parking Lot Contract

Motion unanimously carried.

2019-156 MINUTES

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the minutes of the meeting held under the date of April 8, 2019, be approved as recorded, without objection.

Motion unanimously carried.

2019-157 V.F.W. 1136 CHARITABLE CONTRIBUTION APP. – TOOTSIE ROLL DRIVE

By Councilperson Alderman, supported by Councilperson Calvin

WHEREAS Albert Starzec has requested on behalf of VFW Post 1136 for permission to hold their annual poppy sale on May 9-11, 2019, to raise funds to continue their work of providing for needy veterans in the City of Wyandotte and State of Michigan.

WHEREAS, the fundraising event will consist of soliciting donations from motorists stopped at traffic signals at the intersections of Fort & Ford Ave., Ford Ave. & Biddle, Eureka and Fort, Eureka & Biddle and the City Hall entrances by persons wearing vests that clearly identify the VFW.

BE IT RESOLVED that Council permits the VFW Post 1136 to solicit donations as part of the Poppy Sale, provided the organization complies with all regulations set forth in PA 112 of 2017, including the submission of a Liability Insurance Certificate in the amount of \$500,000, and signs a Hold Harmless Agreement as prepared by the Department of Legal Affairs

Motion unanimously carried.

2019-158 TRAFFIC CONTROL ORDER #2019-06: STOP SIGN/RHS

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council concurs with the recommendation of Deputy Chief Hamilton as set forth in Traffic Control Order 2019-06 for the installation of a “Stop” sign in the alley running along the northern side of 540 Eureka (Roosevelt High School), Wyandotte, MI 48192.

BE IT FURTHER RESOLVED that the Department of Public Service be directed to install said signs and the City Clerk be authorized to sign said order.

Motion unanimously carried.

2019-159 DDA & TIFA STATUS REPORT

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED THAT CITY COUNCIL acknowledges receipt of the 2017/2018 Annual Report on the Status of Tax Increment Financing for the Tax Increment Finance Authority (TIFA) and Downtown Development Authority (DDA) and receives it and places it on file; AND

FURTHER, instructs the City Clerk’s Office to publish the 2017/2018 Annual Report on the Status of Tax Increment Financing for the DDA in a newspaper of general circulation in the municipality.

Motion unanimously carried.

2019-160 SPECIAL EVENT APPLICATION: WALK MS WYANDOTTE

By Councilperson Alderman, supported by Councilperson Calvin

WHEREAS the Michigan Chapter of the National Multiple Sclerosis Society has submitted an event application to the Special Events office requesting permission to hold the 2019 Walk MS: Wyandotte on Saturday, May 4, 2019, with set-up starting at 6:00AM, registration starting at 9:00AM, walk start time at 10:00AM, and completion by approximately 2:00PM.

WHEREAS the proposed walk route will start and finish at the Yack Arena and utilize various city sidewalks between Eureka and Ford Avenue, and Third St. and the boardwalk of Bishop Park.

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator, Fire Chief, Police Chief, and Recreation Superintendent to approve the use of city sidewalks, the use of the Yack Arena, and parking lots for the Walk MS event on May 4, 2019; AND

BE IT FURTHER RESOLVED that the organization is required to sign a hold harmless agreement as prepared by the Department of Legal Affairs, as well as add the City of Wyandotte as an additional insured.

Motion unanimously carried.

2019-161 WSAF 2019 ENTERTAINMENT CONTRACTS

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council concurs with the Special Event Coordinator to approve the entertainment agreements for various artists listed below to provide musical entertainment during the 2019 Wyandotte Street Art Fair, with funds to be paid from account #285-225-925-730-860, for the following dates, times, and costs:

Performer	Date	Time	Cost
Eva Under Fire	Saturday, July 13, 2019	6:30 – 8:30PM	\$2,000
Crazy Babies	Wednesday, July 10, 2019	6:30 – 8:30PM	\$2,500
Category 5	Thursday, July 11 & Friday, July 12, 2019	6:15 – 8:15PM daily	\$1,400 (\$700/nt)

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

Motion unanimously carried.

2019-162 WSAF 2019/CITY OF WYANDOTTE MARKETING CONTRACT

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the contract for \$1,500 per event between the City of Wyandotte and 360 Event Productions and Integrated Works for marketing of the 2019 Wyandotte Street Art Fair and \$1,500 per month for the various events and social media pages at no charge.

WSAF Expense Account – 285-225-925-730-860

\$1,500

Various City Expense Accounts throughout the year

\$1,500 per event if chosen

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

Motion unanimously carried.

2019-163 WSAF 2019 PARKING LOT CONTRACT / MARCHING BAND

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the agreement between the City of Wyandotte and the Roosevelt High School/Marching Band for the rental and operation of city parking lot #11 located off of Oak Street and between First & Third Streets during the 2019 Wyandotte Street Art Fair from July 10-13, 2019; AND

BE IT FURTHER RESOLVED that the Wyandotte Department of Public Service will provide barricades by 7:30AM on Wednesday, July 10, 2019; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said Parking Concession Agreement on behalf of the City of Wyandotte, provided the organization adds the City of Wyandotte to their insurance policy as an additional insured and signs a hold harmless agreement as prepared by the Department of Legal Affairs.

Motion unanimously carried.

NEW BUSINESS

2019-164 DEDICATION OF CUSTOMER SERVICE CENTER

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED by the City Council that based on Andrew A. Swiecki's many years of dedicated public service to the City of Wyandotte, Council hereby concurs in the recommendation of Mayor Peterson to dedicate the Customer Service and Payment Center in honor of Andrew A. Swiecki.

AND BE IT FURTHER RESOLVED that the Special Events Office will coordinate sign installation and a date and time for the naming ceremony.

Motion unanimously carried.

2019-165 HIRING OF DDA DIRECTOR – J. GRUBER

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council acknowledges receipt of the communication from the City Administrator regarding the hiring for the Director of the Downtown Development Authority; AND FURTHER, approves the recommendation to hire Joseph K. Gruber for this position at salary level 33E subject to the successful completion of a physical and drug screen examination.

Motion unanimously carried.

2019-166 SALE OF FORMER 3024 4TH ST.

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council concurs with the communication from the City Administrator regarding the sale of Former 3024 4th Street, Wyandotte; AND

BE IT FURTHER RESOLVED that Council accepts the offer from Alfonso Avila to acquire the Former 3024 4th Street in the amount of \$1,147.00; AND

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

Motion unanimously carried.

2019-167 FIRST AMENDMENT TO PA – 1851-1857 & 1865-1869 MCKINLEY

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the communication from the City Administrator regarding the City owned property located at Former 1851-1857 McKinley and Former 1865-1869 McKinley, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with the recommendation of the City Administrator and hereby authorized Mayor and City Clerk to execute the First Amendments to Purchase Agreements between the City of Wyandotte and Pizzo Development Group, LLC for the Former 1851-1857 McKinley and Former 1865-1869 McKinley.

Motion unanimously carried.

2019-168 WAYNE COUNTY TAX FORECLOSED PROPERTIES

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council concurs with the recommendation of the City Administrator to allow Realty Transition to rehab the home at 634 Lincoln; AND

BE IT FURTHER RESOLVED that Council authorizes the solicitation of proposals for the sale of 2019 tax reverted properties offered to the City of Wyandotte by the County of Wayne.

Motion unanimously carried.

2019-169 BUILDING AND ENGINEERING DEPT. VEHICLE PURCHASE

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council concurs with the recommendation of the City Administrator to purchase one (1) 2019 Ford F-150 XL 4x4 Crew Cab Pickup 5.5" bed from Gorno Ford under the State of Michigan MiDeal program (contract #071B7700181) in the amount of \$30,993 from account number 101-000-202-000.

Motion carried.

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

NAYS: None

ABSTAIN: Councilperson Alderman

2019-170 HIRING OF 3 POLICE OFFICERS – K. WILSON, M. POWERS, A. WORLEY

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council Concurs with the determination that vacancies exist for these positions of police officer and the Council authorizes the filling of such vacancies; AND

BE IT FURTHER RESOLVED that subsequent to a written examination, physical agility test, background investigation, and interview panel conducted by the police department, candidates Kristofer Wilson, Michael Powers, and Aaron Worley be offered employment as probationary police officers contingent upon their successful completion of a physical, drug screen, and psychological examination. Motion unanimously carried.

2019-171 FIRE DEPARTMENT – FIRE PUP PROGRAM

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council approves the request of the Wyandotte Fire Chief to reinstitute the National Fire Safety Council's "Fire Pup" program, in an effort to provide fire safety and education to the community.

Motion unanimously carried.

2019-172 WMS VEHICLE PURCHASE

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that Council hereby concurs with the approval by the Municipal Services Commission authorizing the purchase of a 2019 Ford F150 Pickup Truck VIN #1FTEW1E57KFA37092 from Gorno Ford by the Electric Department for an amount not to exceed \$34,190.00. as secured through the State of Michigan MiDEAL vehicle bid contract #071B7700181 and as recommended by WMS management.

Motion carried.

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

NAYS: None

ABSTAIN: Councilperson Alderman

2019-173 AMENDMENT TO APPROVED PD PLAN – 1 JAMES DESANA DRIVE

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that the communication from the Planning Commission regarding a change to the approved PD Plan at 1 James DeSana Drive is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with the request and hereby approves the Seasonal Tent covering the outdoor patio area from April to October located at 1 James DeSana Drive.

Motion unanimously carried.

2019-174 EUREKA VIADUCT LANDSCAPING & LANDSCAPING MAINTENANCE

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that Council approves the proposals from P & P Landscaping to perform landscaping and maintenance activities at the Eureka Viaducts in the amount of \$109,506.58, with work to be funded from Account #499-200-850-520 (Viaduct Maintenance).

Motion unanimously carried.

2019-175 ARCHITECT SERVICES – CENTRAL FIRE STATION RENOVATIONS

By Councilperson Alderman, supported by Councilperson Calvin

BE IT RESOLVED that the communication from City Engineer is received and Council concurs with the additional services memo with Thomas Roberts Architect, LLC in the amount of \$4,960.00 be approved from account no. 400-336-825-340 and the City Engineer be authorized to sign same.

Motion unanimously carried.

2019-176 FINAL READING #1474: CITY ENGINEER SALARY

By Councilperson Alderman, supported by Councilperson Calvin

AN ORDINANCE ENTITLED AN ORDINANCE DETERMINING THE SALARY FOR THE CITY OF WYANDOTTE ENGINEER

The City of Wyandotte Ordains:

Section 1. City Engineer.

Commencing April 15, 2019 and expiring on April 17, 2021, the City Engineer shall receive an annual salary in the sum of \$98,000.00.

In addition, the following apply to the City Engineer:

1. The City Engineer will not be enrolled in the City's defined contribution plan.
2. The City Engineer may elect to participate in the City's Section 457 Deferred Compensation Plan and/or Section 125 Cafeteria Plan, at any time during his employment.
3. The City Engineer, his spouse and dependents shall not be eligible for the same insurance benefits or other benefits and services (as outlined in Article II of the Personnel Policy Handbook) as other City non-union administrative employees.
4. City Engineer will be entitled to the same paid holidays as City non-union administrative employees.
5. City Engineer shall earn one (1) sick day per month worked. Vacation time shall be earned monthly in accordance with the same schedule of benefits available to other City non-union administrative employees at the twenty-one (21) year level.
6. City Engineer shall be eligible for three (3) personal days per calendar year (pro-rated for calendar year 2019).
7. City Engineer shall receive any accrued, unused vacation at the end of his employment with the City shall not be entitled to compensatory time off.

The City Engineer shall execute and be subject to the employment agreement with the City of Wyandotte which terms are incorporated herein by reference.

Section 2. Repeal.

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

Section 3. Effective Date.

This Ordinance takes effect fifteen (15) days from the date of its passage and a summary shall be published in a newspaper circulated in the City of Wyandotte within ten (10) days after the adoption.

Motion unanimously carried.

2019-177 FINAL READING #1475: FIREWORKS

By Councilperson Alderman, supported by Councilperson Calvin

AN ORDINANCE ENTITLED

**AN ORDINANCE TO AMEND ARTICLE III OF CHAPTER 11
ENTITLED "FIREWORKS"**

THE CITY OF WYANDOTTE ORDAINS:

**Section 1. Amendment of Chapter 11, Article III "Firework Safety Standards"
Fireworks Safety Standards**

Sec. 11-51. Definitions.

The terms used in this article, whether capitalized or not will have the following meaning:
Act means the Michigan Fireworks Safety Act, Act 256 of 2011, and any amendments to the Act which may be from time to time adopted.

APA standard 87-1 means 2001 APA standard 87-1, standard for construction and approval for transportation of fireworks, novelties, and theatrical pyrotechnics, published by the American Pyrotechnics Association of Bethesda, Maryland.

Articles pyrotechnic means the pyrotechnic devices for professional use that are similar to consumer fireworks in chemical composition and construction but not intended for consumer use, that meet the weight limits for consumer fireworks, but are not labeled as such, and that are classified as UN0431 or UN0432 under 49 C.F.R. 172.101.

Consumer Fireworks means fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States Consumer Product Safety Commission

under 16 CFR parts 1500 and 1507, and that are listed in the APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks does not include low impact fireworks.

Display Fireworks means large fireworks devices that are explosive materials intended for use in fireworks displays and designed to produce visible or audible effects by combustion, deflagration, or detonation as provided in 27 CFR 555.11, 49 CFR 172, and APA Standard 87-1, 4.1.

Firework or Fireworks means any composition or device, except for a starting pistol, a flare gun, or a flare, of non-toxic or non-explosive emissions, designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation. Fireworks, as used in this Article, shall include consumer fireworks, low-impact fireworks, articles pyrotechnic, display fireworks, and special effects.

Low Impact Fireworks means ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8 and 3.5.

Minor means an individual who is less than 18 years of age.

Novelties means that term as defined under APA standard 87-1, 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, and 3.2.5 and all of the following:

- (i) Toy plastic or paper caps for toy pistols in sheets, strips, rolls, or individual caps containing not more than .25 of a grain of explosive content per cap, in packages labeled to indicate the maximum explosive content per cap;
- (ii) Toy pistols, toy cannons, toy canes, toy trick noisemakers, and toy guns in which toy caps as described in subparagraph (i) are used, that are constructed so that the hand cannot come in contact with the cap when in place for the explosion, and that are not designed to break apart or be separated so as to form a missile by the explosion;
- (iii) Filter sparklers in paper tubes not exceeding 1/8 inch in diameter;
- (iv) Toy snakes not containing mercury, if packed in cardboard boxes with not more than 12 pieces per box for retail sale and if the manufacturer's name and quantity contained in each box are printed on the box;
- (v) Toy smoke devices; and

Person means any individual, agent, legal representative, association, charitable organization, church, non-profit organization, unincorporated organization, labor organization, partnership, limited liability company, corporation, or any legal entity or commercial organization. An individual shall include a Minor as defined in this article.

Sky lantern means any device such as the placement of a candle in the bottom of a small bag which then causes the device to go into the air (similar to a hot air balloon) or any other similar type of device.

Except as otherwise provided, other terms used in this Article shall have the meaning ascribed to them in the Act, or, if not defined in the Act, under the APA standards.

Sec.11-52. Prohibited Fireworks and Devices.

- (a) Consumer Fireworks.

A Person shall not ignite, discharge or use consumer fireworks except on the following days after 11 a.m.:

- 1. December 31 until 1 a.m. on January 1.
- 2. The Saturday and Sunday immediately preceding Memorial Day until 11:45 p.m. on each of those days.
- 3. June 29 to July 4 until 11:45 p.m. on each of those days.
- 4. July 5, if that date is a Friday or Saturday, until 11:45 p.m.
- 5. The Saturday and Sunday immediately preceding Labor Day until 11:45 p.m. on each of those days.
- 6. A fine of one thousand (\$1,000.00) dollars shall be imposed for each violation of Sec. 11-52(a). The remitting of five hundred (\$500.00) dollars of the fine collected under Sec. 11-52(a) to the Wyandotte Police Department.

- (b) **Low Impact Fireworks.**
Low Impact Fireworks may not be used, ignited or discharged during the hours of 11:00 p.m. and 9:00 a.m., and may not otherwise be discharged in violation of the Act, this ordinance, or in such a manner that it violates any other ordinance of the City of Wyandotte.
- (c) **Illegal Fireworks.**
Any use, possession or discharge of any Fireworks that is prohibited and/or not approved by the State of Michigan or the State Fire Marshall, or that which contains a prohibited chemical, component, compound or composition under the APA 87-1 Standard, or any federal or state law or regulation, is prohibited at all times and places, regardless of how it is labeled.
- (d) **Sky Lanterns.**
A sky lantern may not be used or released within the City of Wyandotte and are prohibited by federal regulations within 30 miles of any international airport.

Sec.11-53. Minors.

- (a) A Minor shall not use, discharge or ignite any Consumer Fireworks, at any time, nor on any day, including National Holidays, the day before and the day after a National Holiday.
- (b) A Minor shall not use, discharge, or ignite any low impact fireworks unless under the supervision of a parent or legal guardian, and the use, discharge and ignition is within permitted hours, and does not violate the provisions of the Act, this ordinance or in such a manner that it violates any other ordinance of the City of Wyandotte.

Sec.11-54. Public Property.

- (a) No person shall at any time or on any day, use, discharge or ignite any Fireworks, including Consumer Fireworks, and Low Impact Fireworks in public parks.
- (b) No Fireworks, including consumer Fireworks, and Low Impact Fireworks shall be discharged, used, or ignited on any public property, including public streets, schools, sidewalks, easements and rights-of-way.

Sec.11-55. Private Property.

A Person shall not ignite, discharge or use any Fireworks, including Consumer Fireworks on church property or the property of another person without that organization's or person's express permission to use those Fireworks on those premises. The Person using the Fireworks bears the burden of proof of showing he or she received express permission to use the Fireworks at that location and must be able to present such proof to any peace officer upon request.

Sec. 11-56. Other Ordinances.

Any person who ignites, discharges, or uses any fireworks, including consumer fireworks must do so in such a manner that it will not result in the violation of any other ordinance of the City of Wyandotte. Nothing in this ordinance shall preclude the enforcement of City ordinances or other laws of the State of Michigan at any time or on any day regardless of whether the conduct or offense is incidental to the use, discharge or ignition of the fireworks.

Sec. 11-57. Cost Recovery.

Any costs the City of Wyandotte incurs to respond and/or remediate any damage to public or private property or injury to another person shall be paid by any person responsible for the damage or injury. The City may pursue any legal remedies to collect such costs.

Sec. 11-58. Prohibited Use.

No person shall use consumer fireworks or low-impact fireworks while under the influence of alcoholic liquor, a controlled substance, or a combination of alcoholic liquor and a controlled substance. As used in this subsection:

- a) "Alcoholic liquor" means that term as defined in section 1d of the Michigan vehicle code, 1949 PA 300, MCL 257.1d.
- b) "Controlled Substance" means that term as defined in section 8b of the Michigan vehicle code, 1949 PA 300, MCL 257.8b.

Sec. 11-59. Permits for fireworks display.

- (a) The chief of the fire department shall have power to adopt reasonable rules and regulations for the granting of permits for supervised public displays of fireworks by organizations authorized by the City council. Every such display shall be handled by a competent operator approved by the chief of police and the chief of the fire department, and shall be of such a character, and so located, discharged or fired, as in the opinion of the chief of the fire department or his authorized agent, after proper inspection so that it will not be hazardous to property or endanger any person.
- (b) Applications for permits shall be made in writing at least twenty-one (21) days in advance of that date of the display. After such privilege shall have been granted, sale, possession, use and distribution of fireworks for such display shall be lawful for that purpose only. No permit granted hereunder shall be transferable.

Sec. 11-60. Bond for fireworks display.

The permittee shall furnish a bond or liability insurance which includes the City of Wyandotte as an additional insured in an amount deemed adequate by the city council for the payment of all damages which may be caused either to a person or to a property by reason of the permitted display, and arising from any acts of the permittee, his agents, employees or subcontractors.

Sec. 11-61. Disposal of unfired fireworks.

Any fireworks that remain unfired after the display is concluded shall be immediately disposed in a way safe for the particular type of fireworks remaining.

Sec. 11-62. Manufacture prohibited.

The manufacture of fireworks is prohibited within the city.

Sec. 11-63. Dangerous Condition.

- a. Subject to subsection (d) if the state fire marshal or the commanding officer of the Wyandotte Fire Department, or a fire fighter in uniform acting under the orders and directions of the commanding officer determines a dangerous condition exists, the state fire marshal, the commanding officer of the Wyandotte Fire Department, or the fire fighter in uniform acting under the orders and direction of the commanding officer upon finding an emergency condition dangerous to persons or property, may take all necessary steps and prescribe all necessary restrictions and requirements to protect persons and property until the dangerous condition is abated.
- b. Subject to subsection (d), the state fire marshal, the commanding officer of the Wyandotte Fire Department, or a fire fighter in uniform acting under the orders and directions of the commanding officer, responding to a fire or emergency call, who, upon arriving at the scene of a fire or emergency, finds a condition dangerous to persons or property, may take all necessary steps and requirements to protect persons and property until the dangerous condition is abated.
- c. The state fire marshal or the commanding officer of the Wyandotte Fire Department, or a fire fighter in uniform acting under the orders and direction of the commanding officer may investigate causes and effects related to dangerous conditions.
- d. If the environmental concerns based on the department of natural resources fire division criteria are elevated to extreme fire conditions or if the environmental concerns based on the department of natural resources fire division criteria are elevated to very high for 72 consecutive hours, the commanding officer of the Wyandotte Fire Department, in consultation with the department of natural resources, has the authority to enforce a no burning restriction that includes a ban on the ignition, discharge, and use of consumer fireworks within the City of Wyandotte. If a no burning restriction is instituted under this subsection, the commanding officer of the Wyandotte Fire Department enforcing the restriction shall ensure that adequate notice of the restriction is provided to the public.
- e. Not more than 24 hours after the fire condition is downgraded from extreme or very high fire condition, the commanding officer of the Wyandotte Fire Department that enforced a no burning restriction that included a ban on the ignition, discharge, and use of consumer

fireworks shall lift the restriction and inform the public that the restriction has been lifted in the same manner that the restriction was announced or made known to the public.

Sec. 11-64. Violation.

Any person who violates any section of this ordinance is responsible for a municipal civil infraction.

Section 2. Severability

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

Section 3. Effective date

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

Motion unanimously carried.

2019-178 BILLS & ACCOUNTS

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED that the total bills and accounts of \$1,556,979.70 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission	March 13, 2019
Board of Review	March 2019
Building Code Board of Appeals	April 1, 2019
Cultural & Historical Commission	March 14, 2019
Daily Cash Receipts	April 10, 2019
Downtown Development Authority	April 9, 2019
Fire Commission	March 26, 2019
Municipal Services Commission	April 3 & April 17, 2019
Planning Commission	March 21, 2019
Police Commission	March 26 & April 9, 2019
Zoning Board of Appeals & Adjustment	April 5, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS


ADJOURNMENT

2019-179 ADJOURNMENT

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:01 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of April 29, 2019, be approved as recorded, without objection.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Todd A. Drysdale

From: Brittany Walker
Sent: Wednesday, May 08, 2019 6:42 PM
To: Todd A. Drysdale
Subject: City of Wyandotte open field

City of Wyandotte:

Hello my name is Brittany Walker and I am an employee/events coordinator at The Fighting Fit located at 4210 13th street in Wyandotte. Across from our location there is a large empty field I'd like to inquire about. In the summer we do many exercises outdoors and we would love to be able to use the field for occasional relay races and running in order to stay out of the street. We are also planning a Memorial Day event and would love the extra area for children to run around on and play games. Please let me know if this a possibility and what steps I need to take in order to use the area.

Thank you in advanced,
Brittany Walker

Untitled Map

Write a description for your map.

Legend

- Feature 1
- Monroe Elementary School
- V.F.W. Park



RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that City Council grants permission to The Fighting Fit to use the city-owned vacant lot located across the street from their facility (and in front of the DPS building) on Memorial Day 2019 for a facility event and various other days as needed for the purpose of providing a safe space for relays and other outdoor gym activities, provided a Hold Harmless Agreement is executed as prepared by the Department of Legal Affairs.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

MAYOR
Joseph R. Peterson

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



Brian K. Zalewski
CHIEF OF POLICE

4

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

April 23, 2019

Mayor and City Council
City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192

Dear Honorable Mayor and City Council Members:

SUBJECT: TRAFFIC CONTROL ORDER 2019-07

After review, Deputy Chief Hamilton recommends the installation of "Handicap" signs in of 2063 10th Street, Wyandotte, MI 48192. This request met all the qualifications set forth by the Commission; therefore, in concurrence with Deputy Chief Hamilton, this letter serves as a recommendation for Council support of Traffic Control Order 2019-07 as specified on said order.

If there are any additional questions, please feel free to contact my office at extension 4424.

Sincerely,



Brian K. Zalewski
Chief of Police

City of Wyandotte

Traffic Control Order

TRAFFIC CONTROL ORDER # **2019-07**

Parking ☐
Speed ☐
Signs to be installed ☒
Other ☐

[Traffic Code](#)

ORDER TO PLACE SIGNS REGULATING TRAFFIC

The Police and Fire Commission, after having caused an engineering and traffic investigation to be conducted, do hereby direct pursuant to the City of Wyandotte Michigan Code of Ordinance, Chapter 35, Article II, and in conformance with the Michigan Uniform Traffic Code, as amended and adopted by the City of Wyandotte, Michigan,:

The installation of:

- “Handicap” signs in front of 2063 10th Street

This Traffic Control Order shall be filed in the Office of the City Clerk, City of Wyandotte, Michigan.

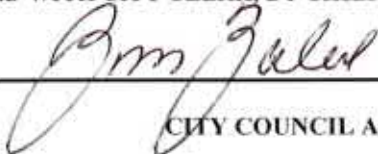
POLICE & FIRE COMMISSION APPROVAL, CITY OF WYANDOTTE, MICHIGAN



DATE:

4-23-19

FILED WITH CITY CLERK, BY CHIEF OF POLICE BRIAN ZALEWSKI, CITY OF WYANDOTTE, MICHIGAN



DATE:

4/23/19

CITY COUNCIL APPROVAL, CITY OF WYANDOTTE, MICHIGAN

DATE:

CHANGE TO OR AMENDMENT TO ORDER

Date: «Sign_Removal»

Reason: «Note»

Amendment Approved by the Police & Fire Commission

Date:

Signature

Copy Forwarded To: Wyandotte City Clerk and Department of Public Works

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of Deputy Chief Hamilton as set forth in Traffic Control Order 2019-07 for the installation of “Handicap” signs in front of 2063 10th St., Wyandotte, MI 48192.

BE IT FURTHER RESOLVED that the Department of Public Service be directed to install said signs and the City Clerk be authorized to sign said order.

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: May 13th 2019

AGENDA ITEM # **5a**

ITEM: Special Event Application – WSAF Entertainment Contracts

PRESENTER: Heather A. Thiede, Special Events Coordinator

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede, Special Events Coordinator

BACKGROUND: Herewith, please find the entertainment contract assembled and recommended by my office for the 2019 Wyandotte Street Art Fair. This agreement states that full payment will be required even if the band does not perform due to bad weather. This is typical for entertainers and I fully recommend this agreement for this year's fair.

Rummler - \$500

Olivia Schotthoefer- \$150

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

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

285.225.925.860 - \$650

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved.

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS

Contracts

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: May 13th 2019

RESOLUTION by Councilman_____

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

A resolution to APPROVE the entertainment contracts for the below bands for the 2019 Wyandotte Street Art Fair as outlined in the provided communication dated May 13th 2019, to be paid from the Wyandotte Street Art Fair account 285.225.925.730.860. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contracts on behalf of the City of Wyandotte.

Rummler - \$500

Olivia Schotthoefer- \$150

I move the adoption of the foregoing resolution.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Wyandotte Street Art Fair Entertainment Agreement

An agreement made this 29th day of April, 2019 between the City of

Wyandotte and Rummler

Name of Musical Group: Rummler

Name of Contact Person: Terry Jacobel

Contact Address: _____

Phone Number: 6 _____

Business ID Number _____

List type of entity (LLC, Corporation, DBA, Partnership, etc.) and provide documentation creating entity: n/a

Music Style: Original Rock Band

Number of Entertainers: 5

It is mutually agreed between the parties that Terry Jacobel (name of contact on the w-9 receiving the check) will furnish 1.5 hours of entertainment for the Wyandotte Street Art Fair on: July 13th from 4:30 pm to 6 pm.

The price for this engagement is \$ 500.00

Deposit: City agrees to reserve date with a n/a

I agree to abide by each of the regulations on this application, the laws of the State of Michigan and the laws and ordinances of the City of Wyandotte and will be responsible for our organizations/business/individual compliance. If performers fail to appear and perform as agreed upon, performance fee will not be paid and deposit fee (if any) shall be returned to the City of Wyandotte. If the City of Wyandotte must file legal proceedings to enforce any provision of this agreement, the undersigned shall be responsible to reimburse the City of Wyandotte's costs and reasonable attorney fees. This engagement will be held outside. The undersigned agrees to abide by the City of Wyandotte Ordinances and holds the City of Wyandotte harmless for any and all claims of liability or injury or property damage that may result from activities or actions by performers or staff for Rummler and agrees to indemnify the City of Wyandotte from all liabilities and claims whatever for injury (including death) to persons and damage to property resulting from performers routine while at the event or resulting from setup and take-down of musical equipment while at the location of the event. The undersigned represents that he/she has the legal authority to sign this agreement on behalf of the above group.

Terry Jacobel
Signature of Entertainment Representative
Date 4/29/2019

Signature of City Representative

Signature of City Representative

Wyandotte Street Art Fair Entertainment Agreement

An agreement made this 3rd day of MAY, 2019 between the City of

Wyandotte and Brian Schotthooper / Olivia Schotthooper

Name of Musical Group: Olivia Schotthooper

Name of Contact Person: Brian Schotthooper

Contact Address: _____

Phone Number: _____

Business ID Number: N/A

List type of entity (LLC, Corporation, DBA, Partnership, etc.) and provide documentation creating entity: Individual

Music Style: Retro Pop, Covers

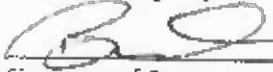
Number of Entertainers: 1 (may sing a duet, though)

It is mutually agreed between the parties that Olivia Schotthooper (name of contact on the w-9 receiving the check) will furnish 1 hour of entertainment for the Wyandotte Street Art Fair on: July 13th from 1 to 2 pm.

The price for this engagement is \$150.00

Deposit: City agrees to reserve date with a Verbal Agreement

I agree to abide by each of the regulations on this application, the Laws of the State of Michigan and the laws and ordinances of the City of Wyandotte and will be responsible for our organizations/business/individual compliance. If performers fail to appear and perform as agreed upon, performance fee will not be paid and deposit fee (if any) shall be returned to the City of Wyandotte. If the City of Wyandotte must file legal proceedings to enforce any provision of this agreement, the undersigned shall be responsible to reimburse the City of Wyandotte's costs and reasonable attorney fees. This engagement will be held outside. The undersigned agrees to abide by the City of Wyandotte Ordinances and holds the City of Wyandotte harmless for any and all claims of liability or injury or property damage that may result from activities or actions by performers or staff for Olivia Schotthooper and agrees to indemnify the City of Wyandotte from all liabilities and claims whatever for injury (including death) to persons and damage to property resulting from performers routine while at the event or resulting from setup and take-down of musical equipment while at the location of the event. The undersigned represents that he/she has the legal authority to sign this agreement on behalf of the above group.


Signature of Entertainment Representative
Date 5/3/19

Signature of City Representative

Signature of City Representative

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the Special Event Coordinator to approve the entertainment agreements for various artists listed below to provide musical entertainment during the 2019 Wyandotte Street Art Fair, with funds to be paid from account #285-225-925-730-860, for the following dates, times, and costs:

Performer	Date	Time	Cost
Rummler	Saturday, July 13, 2019	4:30 – 6:00PM	\$500
Olivia Schotthoefer	Saturday, July 13, 2019	1:00 – 2:00PM	\$150

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

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: May 13th 2019

AGENDA ITEM # **5b**

ITEM: 2019 WSAF Clean Up Contract

PRESENTER: Heather A. Thiede, Special Events Coordinator

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede, Special Events Coordinator

BACKGROUND: As you know the Special Event staff is in the process of planning our city events for 2019. In light of this, attached, please review a contract for Wyandotte Music Booster to operate as a clean-up crew during the 2019 Wyandotte Street Art Fair. This cost will be paid from the WSAF Expense Account.

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

ACTION REQUESTED: We feel that the Music Boosters will once again provide excellent service and request your support of this contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

WSAF - \$4,250 WSAF Expense - 285-225-925-860

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Special Event Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved.

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS:

2019 Clean Up Agreement

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: May 13th 2019

RESOLUTION by Councilman _____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the contract between the Wyandotte Music Boosters to provide a cleanup crew for the 2019 Wyandotte Street Art Fair.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

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

CITY OF WYANDOTTE
WYANDOTTE STREET ART FAIR
JULY 10TH - 13TH 2019
AGREEMENT WITH WYANDOTTE MUSIC BOOSTERS

The Wyandotte Street Art Fair enters into an agreement with Wyandotte Music Boosters ("Boosters") to operate as clean-up crew during and after the Wyandotte Street Art Fair - July 10th thru 13, 2019.

- The Boosters will empty trash barrels, sweep the art fair grounds, pick up debris, replenish toilet paper in porta johns, clear vendors trash. (Vomit will be cleaned and contained by the city)
- The Boosters will provide sufficient staffing to keep the art fair grounds in a clean condition each day of the fair.
- The Boosters agree to hold the City of Wyandotte harmless from any claims that may arise from their participation in the cleanup.
- The Boosters will provide the City of Wyandotte with a complete staffing schedule prior to the event.
- The City will provide a check in the amount of \$4,250 within 30 days of completion of the art fair.
- The Boosters are responsible to provided adequate supervision of any minors who participate in the cleanup.
- The boundaries of the Street Fair as listed by the City of Wyandotte include; all of Biddle from Eureka to Oak, First Street from Elm to Oak, Sycamore, Maple, and Elm from alley to alley, and the music/beer area at the foot of Elm St. This is the area designated to be cleaned.
- The City will provide the following clean up items to the Boosters: Brooms, dustpans, wagons, trash bags, gloves, toilet paper, paper towel, sanitizing gel/wipes.
- The amount of cleaning items needed to maintain the Street Fair for its duration will be agreed upon between the city and the boosters based on the usage of the previous years.
- The City will provide two 20 amp circuits for electrical necessities for maintaining the efficiency of cleaning staff.
- The beer booths will be cleaned by the organizations responsible for the booth.
- The Boosters will wear colorful shirts during the fair identifying them.

City of Wyandotte:

Date: _____

Joseph R. Peterson, Mayor

Date: _____

Lawrence Stec, City Clerk

Wyandotte Music Boosters

Date: 4-22-19

Chris Culm Booster President
By: _____

Kathleen M. Hume
Music Dept Chair

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve of the agreement between the City of Wyandotte and the Wyandotte Music Boosters to provide a clean-up crew both during and after the 2019 Wyandotte Street Art Fair, taking place on July 10th – 13th, 2019.

BE IT FURTHER RESOLVED that funds in the amount of \$4,250 will be paid within 30 days of the Street Fair by check to the Wyandotte Music Boosters for their service and said funds will be paid from the WSAF Expense Account #285-225-925-860.

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: May 13th 2019

AGENDA ITEM #

5c

ITEM: WSAF Children's Entertainment Area

PRESENTER: Heather A. Thiede, Special Events Coordinator

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede, Special Events Coordinator

BACKGROUND: Attached please find the contract for DNKMOONWALKS for the 2019 Wyandotte WSAF to be held July 10th through the 13th. We feel that the company will enhance the event with a toddlers area and provide the city with revenue.

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

ACTION REQUESTED: It is requested the City Council concur with the recommendation of the Special Events Coordinator and support the contract. Please consider authorization of this contract by Mayor Peterson and the City Clerk, Mr. Stec.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

No expense.

Estimated Revenue: \$2,000

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Special Events Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Drusdale*

LEGAL COUNSEL'S RECOMMENDATION: Concurs with recommendation

MAYOR'S RECOMMENDATION: *JSR*

LIST OF ATTACHMENTS

DNKMOONWALKS Contract

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: May 13th 2019

RESOLUTION by Councilman _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator, to approve of the contract for DNKMOONWALKS for the event held July 10th - 13th 2019 and the addition of the City of Wyandotte to their insurance policy as well as signing a hold harmless agreement created by the Legal Department.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

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

FESTIVAL: STREET ART FAIR CONTRACT

THIS AGREEMENT to provide amusement rides and/or recreational toys and/or games and/or concessions (hereinafter the "Agreement") is made this 26 day of April, 2019, between DNKMOONWALKS and CITY OF WYANDOTTE ("Host").

The Purpose of this Agreement is for DNKMOONWALKS to provide rides and/or toys/games and/or concessions for the 2019 Wyandotte Street Art Fair

Section 1. Premises: The privilege to use a portion of the Old Theatre Lot, located at the intersection of First and Elm Streets,

More particularly described as follows:

Section 2. Term: The term of this Agreement shall begin TUESDAY, JULY 9, 2019 and end on SUNDAY, JULY 14, 2019. [The daily hours of operation may vary from day to day and will be set by the host of the event.]

2.1 For the purpose of pre-event move-in, DNKMOONWALKS' use of the aforementioned premises shall commence on TUESDAY, JULY 9, 2019, at 3 p.m.

2.2 For the purpose of the event, DNKMOONWALKS' use of premises shall commence on WEDNESDAY, JULY 10, 2019, at 10:00 a.m.

2.3 And shall terminate for the purpose of the event on SATURDAY, JULY 13, 2019 at 10:00 p.m.

2.4 For the purpose of move-out, DNKMOONWALKS' use of premises shall end on Sunday, July 14, 2019 at 9 a.m.

2.5 MOVE-IN AND MOVE-OUT must take place during the designated times stipulated in this Agreement.

Section 3. Amusement Rides and Recreational Toys/Games:

DNKMOONWALKS hereby agrees to furnish the following amusement rides and/or recreational toys/games and/or concessions in a 50 x 80 area:

- 1 Slide
- 4 Bounce Houses
- Sidewalk Chalk
- Games
- Train Ride
- Concessions (chips, crackers, water, juice boxes, canned soda)
- Characters (Paw Patrol Chase & Skye)

DNKMOONWALKS may change items at will due to weather or other rental requirements, as it is a pay-for-play event.

Section 4. DKNMOONWALKS Representative: At all times DKNMOONWALKS or any of DKNMOONWALKS personnel are present on the premises, there shall also be present a Representative of DKNMOONWALKS who shall be responsible for DKNMOONWALKS operations under this Agreement and the conduct of its personnel.

Section 5. No Interest in Property: DKNMOONWALKS use of the Premises shall not constitute a tenancy of any kind, and this Agreement is not a lease. The parties further agree that DKNMOONWALKS rights hereunder shall not be construed as an easement, or any other interest in real property.

Section 6. Operation of Amusement Rides and Concessions/Games: During the term of this Agreement, DKNMOONWALKS shall erect and operate the aforementioned amusement rides and concessions/games. DKNMOONWALKS will operate such rides as are provided for this Agreement on a daily basis for the period each day as set by host.

Section 7. Status of Name, Address, and Guaranty: DKNMOONWALKS represents and warrants that the legal name as contained in this Agreement along with all other information in this Agreement and continuing through its duration. DKNMOONWALKS further represents and warrants that the representative who has signed the Agreement has full, complete and absolute authority to bind DKNMOONWALKS.

Section 8. Condition of Premises: Carnival Operator agrees to quit and surrender the Premises and all equipment therein to the host at the end of the term of this Agreement in the same condition as the date of the commencement of this Agreement, ordinary use and wear thereof only excepted.

Section 9. Rules and Regulations: DKNMOONWALKS agrees to abide by and conform to all rules and regulations from time to time adopted or prescribed by the host, for the governance and management of Premises.

Section 10. Alcoholic Beverages: DKNMOONWALKS agrees to not cause or allow alcoholic beverages of any kind to be sold, given away, or used upon premises.

Section 11. Improvements: DKNMOONWALKS agrees to make only those alterations, additions, or improvements, in, to, or about Premises which have been approved in advance and in writing.

Section 12. Damage to Premises: DKNMOONWALKS Operator agrees to not injure, nor mar, nor in any manner deface Premises or any equipment contained therein, and to not cause or permit anything to be done whereby Premises or equipment therein shall be in any manner injured, marred or defaced; and to not drive or permit to be driven nails, hooks, tacks or screws into any part of said building or equipment contained therein and to not make nor allow to be made any alterations of any kind to said building or equipment contained therein.

Section 13. Operators: DKNMOONWALKS agrees to furnish competent, qualified operators on each ride/game.

Section 14. Dogs: DKNMOONWALKS shall not allow any of its employees, agents or any person associated with the event to bring, or keep any dogs on the premises.

Section 15. Removal of Amusement Rides and/or Concessions/inflatables: DKNMOONWALKS shall furnish at its own expense all personnel required to erect, operate, dismantle and remove all amusement rides and concessions and other equipment on the premises.

Section 16. Ordinances and Statutes: DKNMOONWALKS shall comply and shall require its employees to comply with all laws, ordinances and regulations adopted or established by Federal, State or Local Government agencies or bodies, with the terms of this Agreement, all relevant health and fire codes and all trademark, copyright and other intellectual property laws. DKNMOONWALKS agrees that at all times it will conduct its activities with full regard for public safety. DKNMOONWALKS also shall not use, store or permit to be used or stored in or on any part of Premises covered by this Agreement any substance or item prohibited by law.

Section 17. Licenses and Permits: It shall be the full and sole responsibility of DKNMOONWALKS to obtain and pay for all Federal, State, County and other licenses, permits and inspections that may be required to operate their amusement rides and/or concessions/inflatables and, furthermore, shall provide proof that all appropriate licenses, permits and inspections have been obtained.

Section 18. Entry and Inspection: DKNMOONWALKS use of Premises is nonexclusive, and the host may enter at any time and for any purpose while DKNMOONWALKS is utilizing Premises or at any other time.

Section 19. Liability/Indemnification of the Host: It is expressly understood and agreed by and between the parties hereto that in no case shall the host be liable to the DKNMOONWALKS, or any other person or persons, for any injury, loss and/or damage to any person or property on the Premises or on the amusement rides provided by DKNMOONWALKS or by virtue of any act, error, or omission of DKNMOONWALKS, whether same is caused by or results from the carelessness, negligence, or improper conduct of DKNMOONWALKS, its agents or employees or otherwise, DKNMOONWALKS hereby taking all risk and indemnifying the host for any such damage or injury. DKNMOONWALKS agrees to hold the Host harmless from any claims for damages, caused by the act, error, or omission of DKNMOONWALKS, its agents, employees, assigns, invitees or otherwise regardless of whether the claim for damages arises out of an occurrence occurring before, during, or after the time set forth in this Agreement for providing amusement rides and/or concessions/games.

Section 20. Independence of Operator: It is expressly understood and agreed by and between the parties hereto that DKNMOONWALKS is not owned, operated, sponsored, affiliated, or otherwise under the direction or control of the Host. The Host

has no authority or control over any aspect of DKNMOONWALKS operations, except as provided in this Agreement. DKNMOONWALKS is an entity entirely independent of the Host related only by the independent contractual terms of this Agreement.

Section 21. Warranties by the Host: It is further expressly understood and agreed by and between the parties hereto that this Agreement does not contain or embody, and shall not be construed to contain or embody any implied covenant, warranty or agreement on the part of the Host, and there are no verbal agreements whatsoever between the Host and DKNMOONWALKS, and no agreements nor covenants exist between them except those representations, warranties and agreements expressed in writing in this instrument.

Section 22. Insurance: DKNMOONWALKS, at its cost, shall provide the following forms of insurance: Commercial General Liability. This policy will name the Host as additional insured. The minimum limits acceptable for General liability are \$1,000,000 per occurrence and \$2,000,000 annual aggregate. DKNMOONWALKS shall also have Workers Compensation.

Section 23. Underground Utilities: It is understood by the Host that stakes must be driven into the ground to secure all equipment. DKNMOONWALKS is responsible for damage to utilities if so happens. The Host can have a representative on premise to supervise setup when stakes are driven into the ground if the Host desires and is concerned. Host will have their own electric utility or Miss Dig locate underground wires so they can be avoided.

Section 24. Personnel: It shall be the obligation of DKNMOONWALKS that all personnel employed will be appropriately dressed, will keep themselves in a neat and clean condition, will deal courteously with all patrons, and will not use rough or profane language, drink alcoholic beverages, or use nonprescription drugs at any time while on the Premises.

Section 25. Cancellation: DKNMOONWALKS reserves the unilateral right to cancel this Agreement for the public good in the Event of an act of God, inclement weather, natural disaster, bomb or threat or for other reasons as determined by the Host and/or DKNMOONWALKS, or in the event of any request by any Federal, State or County agency for use of the Premises under such circumstances, it being understood and agreed by DKNMOONWALKS that its rights hereunder are subordinate and inferior to the right of use by any Federal, State or County agency or department. Should the Host exercise its rights to cancel this License, DKNMOONWALKS agrees to forego any and all claims for damages against the DKNMOONWALKS and further agrees to waive any and all rights which might arise by reason of the terms of this License and the DKNMOONWALKS shall have no recourse of any kind against Host.

Section 26. Electrical Equipment: HOST/DKNMOONWALKS will provide electricity. Generators can be used to supplement electrical needs if allowed by the Host. Generators will be placed where there is the least amount of noise as possible.

Section 27. Pre-Suit Mediation: Prior to bringing any lawsuit under this Agreement, the parties hereto agree to submit any and all disputes to pre-suit mediation. Good faith compliance with this provision shall be a condition precedent to the right of any party hereto to bring a lawsuit under this Agreement. This provision is a material inducement to the Host entering into this Agreement. This provision shall survive termination of this Agreement.

Section 28. Severability and Enforceability: The terms of this Agreement are severable, and in the event that any specific term herein is determined to be unenforceable the remainder of the Agreement shall remain in full force and effect.

Section 29. Waiver: The failure of the Host to insist on the strict performance of anyone or more of the covenants, terms and conditions of this Agreement, shall not be construed as a waiver of such covenants, terms or conditions, but the same shall continue in full force and effect, and that no waiver by Host of any of the provisions hereof shall in any event be deemed to have been made unless the same be expressed in writing by Host.

Section 30. Attorney's Fees: In the event it becomes necessary for any party hereto to institute litigation in order to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to all costs incurred therein, including reasonable attorney's fees.

Section 31. Matters That Survive Terminations: Unless otherwise provided in this Agreement, all of the terms, provisions, representations, and warranties, and all remedies available to any party shall survive termination of the Agreement.

Section 32. Entire Agreement: The foregoing constitutes the entire Agreement between the parties and may be modified only by a writing signed by both parties. Any and all prior agreements, understandings, and representation are hereby terminated and canceled in their entirety and are of no further force or effect.

Section 33. Construction of Agreement: Each party has relied upon its own examination of this License and the advice of its own counsel and other advisors in connection with this Agreement. This Agreement was negotiated at arm's length. DKNMOONWALKS and Host agree to the terms of the Agreement and have executed this Agreement freely and voluntarily. Furthermore, the money, property, insurance or services which are the subject of this Agreement are for commercial purposes and not for personal, family or household purposes.

Section 34. Paragraph Headings: The paragraph headings used in this Agreement are for the convenience only, and shall not be used in interpreting or construing any provision of this Agreement.

Section 35. Payment to the Host for use of Property will be in the amount of 20% of net profits. Paid by check within one week of the end of the event, sent to the Host place

of business by mail. A deposit of \$1,000.00 will be made to the Host prior to the events start.

DKNMOONWALKS

Print name: _____ Kimberly White _____, owner

Sign: _____ *Kimberly White* _____

Print name: _____ David Miranda _____, owner

Sign: _____ *David Miranda* _____

APPROVAL OF HOST

Print name: _____, Mayor, City of Wyandotte

Sign: _____

Print name: _____, Clerk, City of Wyandotte

Sign: _____

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

WHEREAS the Special Event Coordinator is recommending the approval of a contract with DNKMOONWALKS to use a portion of the Old Theater Lot, located at the intersection of Elm and First Streets, for the provision of amusement rides and recreational toys/games in the Children's Area of the 2019 Wyandotte Street Art Fair.

BE IT RESOLVED that Council Concurs with the recommendation of the Special Event Coordinator, to approve of the contract for DNKMOONWALKS, with set-up starting at 3pm on Thursday, July 9th and tear-down ending no later than 9am on Sunday, July 14th; AND

BE IT FURTHER RESOLVED that DNKMOONWALKS must add of the City of Wyandotte to their insurance policy as additional insured and sign a hold harmless agreement as prepared by the Department of Legal Affairs.

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: May 13th 2019

AGENDA ITEM # **5d**

ITEM: Special Event Application – Maple Leaf Amusements

PRESENTER: Heather A. Thiede, Special Events Coordinator

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede, Special Events Coordinator



BACKGROUND: Below please find the requested dates for property Maple Leaf Amusements would like to utilize on May 23rd – May 27th 2019.

May 23rd – 27th 2018 – 23-24th 5 – 10 pm – 25-26th 1 – 11 pm – 27th 1 – 8 pm

- Permission to utilize the Parking Lot #1
- Permission to utilize city property
- Permission to utilize a portion of Parking Lot #1 for Bunkhouse/RV Parking overnight. The cross drive on the water side would be open to traffic and use as a fire lane. The parking on the river side would be open for regular use.
- Permission to close the above areas on May 21st at 5pm for set up.

If there are any costs for any city staff/material/property for said event, Maple Leaf Amusements will be responsible for those fees no later than 14 days after said event date. Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the Maple Leaf Amusements. This means any glass, spills; broken items will need to be cleaned during the event. The Maple Leaf Amusements must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial (Please see the attached applications).

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their events held:

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: May 13th 2019

RESOLUTION by Councilman_____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets and property for the event on May 23rd – 27th 2019 from Maple Leaf Amusements:

May 23rd – 27th 2018 – 23-24th 5 – 10 pm – 25-26th 1 – 11 pm – 27th 1 – 8 pm

- Permission to utilize the Parking Lot #1
- Permission to utilize city property
- Permission to utilize a portion of Parking Lot #1 for Bunkhouse/RV Parking overnight. The cross drive on the water side would be open to traffic and use as a fire lane. The parking on the river side would be open for regular use.
- Permission to close the above areas on May 21st at 5pm for set up.

If there are any costs for any city staff/material/property for said event, Maple Leaf Amusements will be responsible for those fees no later than 14 days after said event date. Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the Maple Leaf Amusements. This means any glass, spills; broken items will need to be cleaned during the event. The Maple Leaf Amusements must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial (Please see the attached applications).

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

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

Application for Special Event

Special Events Office, City of Wyandotte
2624 Biddle Avenue Wyandotte, Michigan 48192
P: 734-324-4502 F: 734-324-7283
hthiede@wyan.org www.wyandottestreetartfair.org

Date of proposed event: MAY 23-27 (MEMORIAL DAY) Times: (23-24) 5P-10P (25-26) 1P-11P (27) 1P-9P

Name of Applicant: _____

Name of Business or Organization: MAPLE LEAF AMUSEMENTS

Type of legal entity of your business/organization: _____

Name of individual authorized to sign documents on behalf of your business/organization: _____

Address: 3323 REDSTONE ROAD BRECKENRIDGE, MT. 48615

Email: ERIN@MAPLELEAFAMUSEMENTS.COM Cell Phone: (987) 615-6738

Please attach a detailed description and site map (please see details for proper site map on page 3 of this document) of the proposed event to this application for review by the Special Event Office.

Site of proposed event: YACK ARENA PARKING LOT (BOTH SIDES) - BUNK HOUSES IN LOT #1

Estimated maximum number of persons expected at the event for each day: 1,000

Is Alcohol going to be served or provided at this event: NO Do you have a license: N/A

Do you need water hook up for this event? YES

If you will need water hook up, please list where and what the water will be for: FOOD TRAILERS - BUNK HOUSES

Electrical needs: Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event Office along with this application if you require power at your event.

Application fee: \$50 Please make checks or money orders payable to the City of Wyandotte.

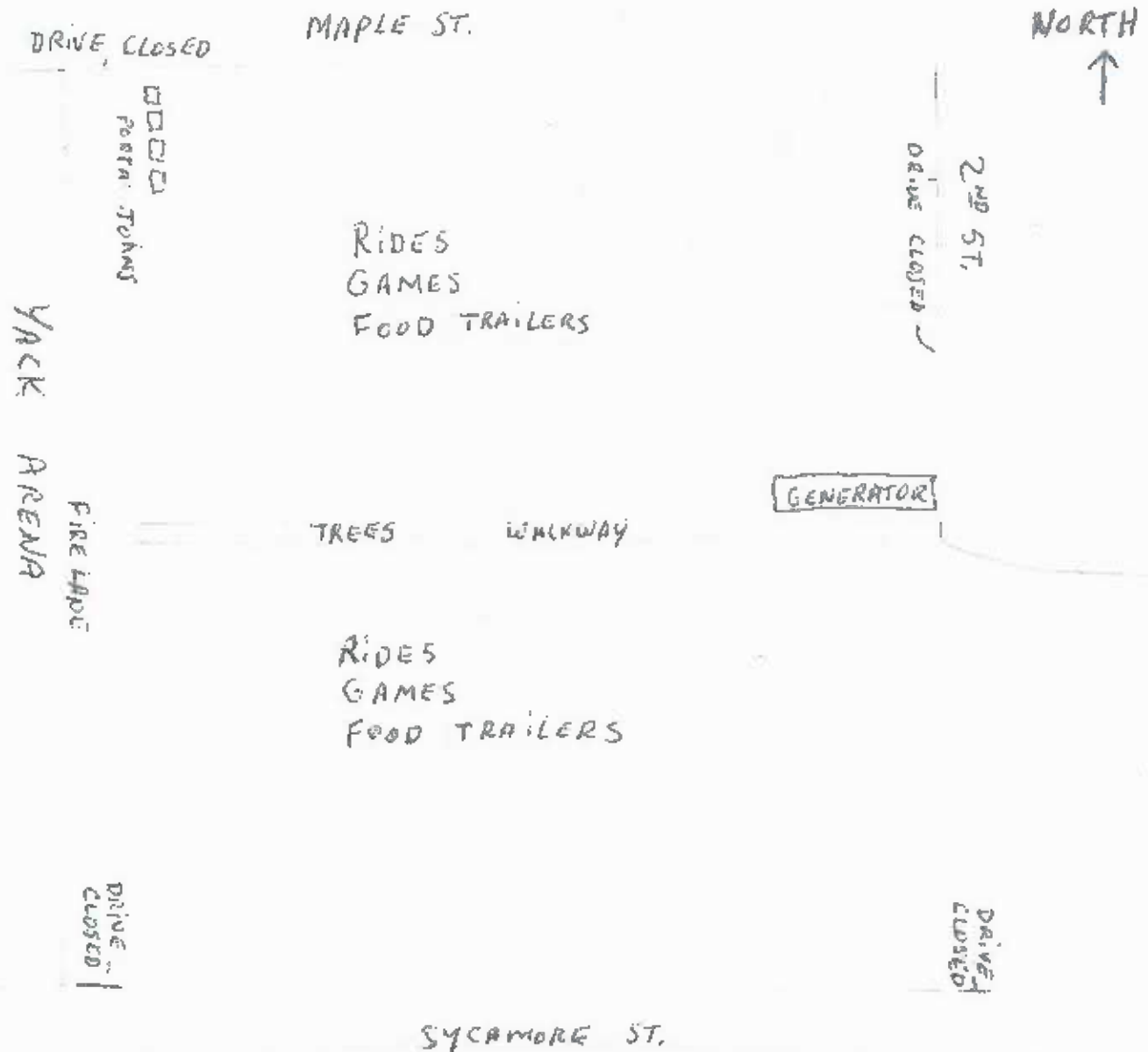
If you have any questions regarding this application and its details feel free to contact the Special Event Office at hthiede@wyan.org or 734.324.4502.

MAPLE LEAF AMUSEMENTS

EQUIPMENT MOVE IN AND SET-UP NEEDS TO START AT
5 PM TUESDAY MAY 21ST TO BE READY TO OPEN ON
THURSDAY MAY 23RD

CARNIVAL WILL OPERATE 5/23-27

LOTS WILL BE CLEARED BY TUESDAY 5/23 MID-DAY.



on the water

Oak St

Van Alstyne

Wine Bottle Place

Oak St

Bunkhouse/RV area



Elm St

Elm St

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

WHEREAS Maple Leaf Amusements has applied to use city property, specifically use of Parking Lot #1, in conjunction with the fair to be held on the following dates and times:

May 23-24, 2019 5PM-10PM
May 25-26, 2019 1PM-11PM
May 27, 2019 1PM-8PM

BE IT RESOLVED that Council approves the application of Maple Leaf Amusements and the aforementioned property use for the said dates and times, in addition to directing DPS to close all areas to be used by 5pm on May 21st for set-up.

BE IT FURTHER RESOLVED that the Maple Leaf Amusements will comply with the following:

- That any costs, overtime or otherwise, for any city staff/material/property for said event will be the responsibility of the Maple Leaf Amusements with fees payable no later than 14 days following the event.
- Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- The Wyandotte Jaycees will be responsible for clean up (glass, spills, broken items, etc.) before, during, and after the event.
- Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial.

BE IT FURTHER RESOLVED that the Maple Leaf Amusements must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement as prepared by the Department of Legal Affairs.

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: May 13, 2019

AGENDA ITEM # **6a**

ITEM: Appoint Alternate Commissioner to Downriver Utility Wastewater Authority

PRESENTER: Mayor Joseph Peterson



INDIVIDUALS IN ATTENDANCE: Mark Kowalewski – City Engineer

BACKGROUND: The City of Wyandotte is a member of the Downriver Utility Wastewater Authority (DUWA). Pursuant to Articles of Incorporation, each participating community must select a Commissioner and an alternate Commissioner to serve on the Authority Commission.

City Administrator Todd Drysdale currently serves at the City's Commissioner and former City Engineer Mark Kowalewski served as alternate commissioner. Due to the retirement of Mark Kowalewski, the City must appoint a new alternate. I recommend the appointment of City Engineer Gregory Mayhew to serve as alternate commissioner.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Appoint Gregory Mayhew as the alternate commissioner of Downriver Utility Wastewater Authority.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Provide copy of certified resolution to the DUWA board.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: N/A

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS: N/A

RESOLUTION:

DATE: May 13, 2019

RESOLUTION by Councilperson _____

RESOLVED by the Mayor and City Council that the appointment of Gregory Mayhew as the City's alternate commissioner to the Downriver Utility Wastewater Authority is hereby APPROVED.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the appointment of Gregory Mayhew as the City's alternate commissioner to the Downriver Utility Wastewater Authority is hereby APPROVED.

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: May 13, 2019

AGENDA ITEM # **6b**

ITEM: Appointment to the Cultural & Historical Commission

PRESENTER: Mayor Joseph R. Peterson



INDIVIDUALS IN ATTENDANCE: Mayor Joseph R. Peterson

BACKGROUND: There is currently a vacancy on the Cultural & Historical Commission. Resident Jaclyn Malnar, 128 Cedar St., Wyandotte MI, has submitted a resume to serve on the commission to fill the vacancy.

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 Jaclyn, as a member of the Cultural & Historical Commission. Term to expire December 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: n/a

LEGAL COUNSEL'S RECOMMENDATION: n/a

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS:

Resume of Jaclyn Malnar

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: May 13, 2019

RESOLUTION by Councilperson_____

RESOLVED that the City Council hereby CONCURS with the recommendation of Mayor Peterson to appoint Jaclyn Malnar, 128 Cedar St., Wyandotte, MI to the Cultural & Historical Commission. Term to expire December 2022.

I move the adoption of the foregoing resolution.

MOTION by Councilperson_____

Supported by Councilperson_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

JACLYN MALNAR

Education

Wayne State University: Detroit, MI

2008-2011

Master of Library and Information Science, Certificate in Archival Administration: May 2011

Master of Arts: History, May 2011

Concentrations: Labor, Women, Early America

Michigan State University: East Lansing, MI

2004-2008

Bachelor of Arts May 2008

Major: History

Cognates: Anthropology and English

Professional Experience

Bacon Memorial District Library

2012-Present

Local History Librarian

Responsible for collecting, maintaining and preserving the Local History Collection. Additional responsibilities include: Reference, Programming, Community Outreach, Serving as Community Liaison to Local History Organizations and Volunteer Supervision.

Troy Public Library

2011-2013

Librarian I: Youth Services Department

Responsible for reference, collection development, program planning, weeding, supervising volunteers, Facebook administration and maintaining book displays. Special projects included recommendations for increased youth technology literacy, and implementation of new Facebook administration guidelines.

Wayne County Library System

2010-2011

Lincoln Park Public Library

2011

Librarian Assistant

Responsible for book circulation, managing public internet usage, technology troubleshooting and education, book processing, maintaining library website and youth services blogs, and answering reference questions.

Wayne County Library for the Blind and Physically Handicapped

2010-2011

Student Clerical Assistant

Processing new patron applications, checking data entry for accuracy, assisting with patron information requests, conducting patron transfers. Circulating books, trouble shooting and technology education.

State of Michigan, DELEG: Detroit, MI

2010

Student Assistant: State Office of Administrative Hearings and Rules

Wayne State University: Detroit, MI

2008-2010

Student Assistant: Sponsored Program Administration

Other Experience

The Library Network Adult Services Committee

2012-present

Adult Services Committee Chair: 2015-2016, 2018-2018

Presenter's Showcase Committee: 2017, 2018

Walter P. Reuther Library**2011**

Archival Practicum under the supervision of Dr. Louis Jones and Deborah Rice.

Experiences included: Processing, arranging and describing papers of the Service Employees

International Union's Organizing Department, to DACS, and institutional archival standards. Encoding new and legacy finding aids into EAD for institutional use.

Detroit Historical Museum**2009**

Curatorial Internship under the supervision of Joel Stone, Curator of the Detroit Historical Museum.

Duties included: Digitization and tagging of images, cataloging in Past Perfect Software, writing

Volunteer Newsletter, exhibit research, answering reference questions, book editing, writing picture and artifact histories.

Presentations**Roosevelt High School: Wyandotte History Class****2018-present**

Guest Speaker, as well as tour guideMy brilliant friend

Wyandotte Historical Society

Friday evening lecture series: History of Bacon Library

2017**Wyandotte Historic Bike Tour****2017**

Bike Tour of historically significant sites in Wyandotte

TLN Adult Services: Fall Workshop**2015**

Creating a successful Adult Summer Reading Program

Local History Conference: Historical Society of Michigan**2010**

Work presented: "Great Lakes Shipwrecks before 1812"

Revolutionary Detroit: A Global Legacy Symposium**2009**

Work presented: "A Dollar Lost a Life Taken: Great Lake Shipwrecks in the Revolutionary Era"

Master's Essay**A Sensitive Decision: The Detroit YWCA's Industrial League****April 2011**

A study of the differentiation of working women along class lines during the 1920s in the Detroit YWCA's Industrial League.

Publications**A Dollar Lost, A Life Taken: The Impact of Great Lakes Shipwrecks on Detroit**

"Revolutionary Detroit: Portraits in Political and Cultural Change, 1760-1805," edited by Denver Brunzman and Joel Stone.

November 2009

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council hereby CONCURS with the recommendation of Mayor Peterson to appoint Jaclyn Malnar, 128 Cedar St., Wyandotte, MI to the Cultural & Historical Commission. Term to expire December 2022.

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: May 13, 2019

AGENDA ITEM # 6c

ITEM: Appointment to Design Review Board

PRESENTER: Mayor Joseph R. Peterson 

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Design Review Board shall consist of not less than five (5) members all of whom shall be residents of the City of Wyandotte. The committee shall consist of one (1) member from each of the following commissions or departments:

- Planning Commission - A PC member as appointed by- the Chair and approved by the PC.
- Cultural and Historical Commission - The President of the Commission or her/his designee.
- Downtown Development Authority - A DDA member as appointed by the Chair and approved by the DDA.
- Engineering and Building Department - the City Engineer or his designee.
- Resident at Large appointed by Mayor and approved by City Council.

There is currently a vacancy for the resident at large. I am recommending that Ron Thomas of 3582 17th St. be appointed for a three-year term.

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

ACTION REQUESTED: Concur with Mayor Peterson's recommendation to appoint Ron Thomas to the Design Review Board.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: n/a

LEGAL COUNSEL'S RECOMMENDATION: n/a

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS:

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: May 13, 2019

RESOLUTION by Councilperson_____

BE IT RESOLVED

That the City Council hereby CONCURS in Mayor Joseph Peterson's recommendation to appoint Ron Thomas, 3582 17th St., Wyandotte, MI 48192 to the Design Review Board. Term to expire May 2022.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

CITY OF WYANDOTTE, MICHIGAN

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 Building or Design Review (One or the other, whichever I'm a better fit for)	
Name Ron Thomas	
Home Address: 3582 17th Wyandotte	Work Address 1
Home Phone NA	Work Phone 1
Cell Phone 1	Email 1
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 type="checkbox"/> Email	
Residency, property or business ownership is required for most boards and commissions. <input type="checkbox"/> I am a resident. If so, for how many years? 10 <input type="checkbox"/> I am a property owner. If so, for how many years? 10 <input type="checkbox"/> I am a business owner. If so, for how many years? 10	

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've been a licensed residential builder for 15 years and a Real Estate Broker for 4. Most of my experience is in building or renovating investment property.
I studied economics and real estate finance at Penn State and Harvard Extension school, respectively.
As a profession, I've built and run small businesses in event marketing and Real Estate since 2005.

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

I moved back to Wyandotte about 10 years ago, but I also grew up here. I think the city is run well, but to the extent I can offer value, I'm happy to do so. As a property owner, business owner, and resident, I also have a vested interest in the community.

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
Rise Above Ventures.	Owner/Founder	Building and creating various endeavors in agent marketing and investment real estate.	2005 - current

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
Penn State University	None	2008-2010
Harvard Extension School	Degree Candidate, Continuing Education	2015 - current

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@wyan.org 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

4/12/19

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

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council hereby CONCURS in Mayor Joseph Peterson's recommendation to appoint Ron Thomas, 3582 17th St., Wyandotte, MI 48192 to the Design Review Board. Term to expire May 2022.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 13, 2019

AGENDA ITEM # **6d**

ITEM: Appoint Representative to the Downriver Community Conference Brownfield Consortium

PRESENTER: Mayor Joseph Peterson *J.P.*

INDIVIDUALS IN ATTENDANCE: Mark Kowalewski – City Engineer

BACKGROUND: The City of Wyandotte is a member of the Downriver Community Conference Brownfield Consortium. Former City Engineer Mark Kowalewski served as the city's representative and Kelly Roberts serves as alternate.

Due to the retirement of Mark Kowalewski, the City must appoint a new representative. I recommend the appointment of City Engineer Gregory Mayhew.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Appoint Gregory Mayhew as the City's representative to the Downriver Community Conference Brownfield Consortium.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Provide copy of certified resolution to the Downriver Community Conference Downriver Consortium.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION:

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS: N/A

RESOLUTION:

DATE: May 13, 2019

RESOLUTION by Councilperson _____

RESOLVED by the Mayor and City Council that the appointment of Gregory Mayhew as the City's representative to the Downriver Community Conference Brownfield Consortium is hereby APPROVED.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the appointment of Gregory Mayhew as the City's representative to the Downriver Community Conference Brownfield Consortium is hereby APPROVED.

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: May 13, 2019

AGENDA ITEM # 6e

ITEM: Appointment to the Downtown Development Authority

PRESENTER: Mayor Joseph R. Peterson



INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: Section 28-32 of the Wyandotte Code of Ordinance establishes a Downtown Development Authority consisting of the Mayor and eight members. The term of each member shall be four (4) years in June.

Commissioner Mikelle Vargas has fulfilled her term and is not seeking reappointment. I am requesting that the City appoint Scott Jordan to fill the vacancy. Scott is a Downtown business owner in the City.

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

ACTION REQUESTED: Adopt a resolution to concur with the Mayor's request to appoint Scott Jordan to the Downtown Development Authority. Term to expire June 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: n/a

LEGAL COUNSEL'S RECOMMENDATION: n/a

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS: Resume of Scott Jordan

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: May 13, 2019

RESOLUTION by Councilperson_____

RESOLVED that the City Council hereby CONCURS with the recommendation of Mayor Peterson to appoint Scott Jordan to the Downtown Development Authority. Term to expire June 2023.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

M. SCOTT JORDAN

EXPERIENCE

1985 TO PRESENT

OWNER, WHITE FURNITURE

I have experience as a stock person, delivery person, service person, credit manager, and store manager throughout my years with White Furniture. As a business owner I do whatever is needed, however, I currently focus on accounting and marketing.

1994 TO PRESENT

PRESIDENT, CHRIST THE KING FOUNDATION

I facilitate meetings and consult on investment and distribution decisions.

2001 TO PRESENT

INSTRUCTOR, LIVE SAFE ACADEMY

I have served as a self-defense instructor, range safety officer and business development advisor.

2012 TO PRESENT

OWNER, BIDDLE AVENUE INVESTMENTS

I manage the property and handle all building issues. Biddle Avenue Investments owns 3025 Biddle Avenue.

2015 TO PRESENT

TREASURER, KENSINGTON ESTATES HOA

I serve on a board that manages an 85-acre residential area.

2018 TO PRESENT

PRESIDENT, I FIGHT BACK FOUNDATION

I facilitate meetings and consult on investment and distribution decisions.

EDUCATION

1988-1991

UNIVERSITY OF MICHIGAN, DEARBORN

1983-1987

LUTHERAN HIGH WEST, DETROIT

1974-1983

TRINITY LUTHERAN SCHOOL, WYANDOTTE

ACTIVITIES

I serve in volunteer roles within my church; an elder, an usher and church security. I administer the sacrament of Holy Communion, assist in baptisms and organize volunteers as needed on Sunday mornings. I was a member of the building committee to build our new church. I have assisted in several church additions and projects as well. In my down time, I like to shoot skeet, trap, rifle, pistol & archery. I study various martial arts & self-defense techniques. My wife and I are avid bicyclists & we spend as much time as possible with our family & friends.

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council hereby CONCURS with the recommendation of Mayor Peterson to appoint Scott Jordan to the Downtown Development Authority. Term to expire June 2023.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

REQUEST FOR COUNCIL ACTION

MEETING DATE: May 13, 2019

AGENDA ITEM # 7

ITEM: Sale of the former 1750 8th Street (30' x 121')

PRESENTER: Todd A. Drysdale, City Administrator *Todd A. Drysdale*

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns the former 1750 8th Street. Attached for your approval are the following Offers to Purchase Real Estate:

1. Sell 10 feet to adjacent property owners at 1744 8th Street, James and Jean Reitmyer, for the amount of \$500.00. The combination of the two (2) lots will result in one (1) lot measuring 70' x 121'.
2. Sell 20 feet to the adjacent property owner at 1756 8th Street, Katherine Avant, for the amount of \$1,000.00. The combination of the two (2) lots will result in one (1) lot measuring 65' x 121'.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

ACTION REQUESTED: Approve Purchase Agreement to sell 10 feet of said property to the adjacent property owners at 1744 8th Street in the amount of \$500.00 (\$50 per front foot) and sell 20 feet to the adjacent property owner at 1756 8th Street in the amount of \$1,000 (\$50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$1,500.00 in the TIFA Consolidated Fund (492-000-650-040).

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur

LEGAL COUNSEL'S RECOMMENDATION: Purchase Agreement Reviewed by *W. Look*

MAYOR'S RECOMMENDATION: *ALP*

LIST OF ATTACHMENTS: Purchase Agreement; Map

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date:

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the communication from the City Administrator regarding the sale of Former 1750 8th Street, Wyandotte; AND

BE IT FURTHER RESOLVED that Council accepts the offer from James and Jean Reitmyer, to acquire 10 feet of the former 1750 8th Street for the amount of \$500.00, AND

BE IT FURTHER RESOLVED that Council accepts the offer from Katherine Avant, to acquire 20 feet of the former 1750 8th Street for the amount of \$1,000.00; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

OFFER TO PURCHASE REAL ESTATE

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

City
XXXXXXX of
XXXXXX

Wyandotte Wayne County, Michigan, described as follows:
North 10 feet of Lot 124 Eberts Ford City Subdivision, as recorded in Liber 33, Page 55 of Plats, WCR, being known as Part of the
former 1750 8th Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds,
curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit _____ if any, now
on the premises, and to pay therefore the sum of Five Hundred Dollars and 00/100 (\$500.00) Dollars, subject to the existing
building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: Paragraph A

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

Cash Sale	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
Cash Sale with New Mortgage	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a _____ mortgage in the amount of \$ _____, and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
Sale to Existing Mortgage	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.
Sale on Land Contract	D. Payment of the sum of _____ Dollars, in cash or certified check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within _____ years from the date of Contract in monthly payments of not less than _____ Dollars each, which include interest payments at the rate of _____ per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.
Sale to Existing Land Contract	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a complete Abstract of Title and Tax History, certified to a date later than the acceptance hereof. In lieu, thereof, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser to pay premium for title insurance policy at time of closing.
Time of Closing	3. If this offer is accepted by the Seller and Purchaser and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
Purchaser's Default	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: <u>None</u>
Possession	If the Seller occupies the property, it shall be vacated on or before _____ closing From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

Taxes and Prorated Items	<p>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.</p> <p>8. It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
Broker's Authorization	<p>9. The Seller is hereby authorized to accept this offer and the deposit of <u>0.00</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.</p>

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

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

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: This Agreement is contingent upon the following: 1. City Council approval; 2. Purchaser combining this property with property currently owned by Purchaser known as 1744 8th Street. 3. Purchaser(s) is required to secure a Building Permit for the construction of a shed before a closing will be scheduled. If Purchaser(s) fails to complete the construction of the shed, the property being sold under this Agreement will be deed back to the City for \$1.00. 4. Purchaser is responsible for all closing fees including, title premium, mapping fee, and recording fees. Closing fees will be due at time of closing. 5. Property is being purchased in an "as is" condition.

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

IN PRESENCE OF:

Dated: 4/22/2019

James A. Reitmeyer L. S.
James Reitmeyer, a married man Purchaser
Jeann M. Reitmeyer L. S.
Jeann Reitmeyer, a married woman Purchaser
Address: 1744 8th Street, Wyandotte, Michigan 48192
Phone: _____

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____
Phone _____
By: _____
This is a co-operative sale on a _____ basis with _____
Seller

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

IN PRESENCE OF:

Dated: _____

CITY OF WYANDOTTE:

Joseph R. Peterson, Mayor L. S.

Lawrence S. Stec, City Clerk L. S.
Address 3200 Biddle Avenue, 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

PURCHASE AGREEMENT

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

Wyandotte County, Michigan, described as follows:
All of Lot 124 except the north 10 feet Eberts Ford City Subdivision as recorded in Liber 33 Pages 55 of Plats WCR being known
as Part of Former 1750 8th Street, and to pay therefore the sum of One Thousand Dollars & 00/100 (\$1,000.00), 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>\$1,000.00 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>1756 8th 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. 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.
Purchaser'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.
Seller's Default	
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.

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

10. 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 1756 8th 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 1756 8th 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:

Katherine Avant L.S.
Katherine Avant, Married Woman **Purchaser**

Purchaser

Address 1756 8th Street, Wyandotte, MI

Dated _____

Phone: _____

BROKER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____

Broker

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:

Joseph R. Peterson, Mayor **Seller** L.S.

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

Dated: _____

Phone 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated _____

Purchaser L.S.

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

30	30 48 121	121 17 30	30 16 101	30 101
			25 9 30	387 101
	ALKALI			
8 30	30 79 121	121 132 30	30 133 101	101 101
7 :	: 80	131 :	: 134	:
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5 :	: 82	129 :	: 136	:
4 :	: 83	128 :	: 137	:
3 :	: 84	127 :	: 138	:
2 :	: 85	126 :	: 139	:
1 :	: 86	125 :	: 140	:
0 :	: 87	124 :	: 141	:
9 :	: 88	123 :	: 142	:
8 :	: 89	122 :	: 143	:
7 30	30 90	121 30	30 144	101
6 38.07	37.95 91 37.62 121	37.60 121 120 37.32	37.2 30 145 36.88 101	35.1 101
	50 DAVIS			
5 40.84	40.84 92 121	121 119 40.84	40.84 146 101	101

1744 8th Street - LOTS 125 AND 126 EBERT'S FORD CITY SUB
 Owner: Mr. and Mrs. Reitmyer Lot Size: 60' x 121'

1750 8th Street - LOT 124 EBERT'S FORD CITY SUB T3S R11E L33 P55 WCR
 Owner: City of Wyandotte Lot Size: 30' x 121'

1756 8th Street - N 1/2 LOT 122 ALSO LOT 123 EBERT'S FORD CITY SUB
 Owner: Ms. Avant Lot Size: 45' x 121'

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the communication from the City Administrator regarding the sale of Former 1750 8th Street, Wyandotte; AND

BE IT FURTHER RESOLVED that Council accepts the offer from James and Jean Reitmyer, to acquire 10 feet of the former 1750 8th Street for the amount of \$500.00, AND

BE IT FURTHER RESOLVED that Council accepts the offer from Katherine Avant, to acquire 20 feet of the former 1750 8th Street for the amount of \$1,000.00; AND

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

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 13, 2019

AGENDA ITEM # 8

ITEM: City Purchasing 351 Hudson, Wyandotte

PRESENTER: Todd A. Drysdale, City Administrator *Todd A. Drysdale*

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: This property is a single family dwelling that is an eyesore in the neighborhood and is non-conforming to the current zoning of I-1 (Industrial Zoning). The property became available for the City to purchase for \$36,000.00.

Lot Size: 60' x 105'

2019 SEV: \$49,100

Market Value: \$98,200

Demolition Cost: \$12,000

Once purchased, the property would be combined with the adjacent City owned property for new commercial/industrial development.

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

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

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

IMPLEMENTATION PLAN: Mayor and City Clerk execute the Purchase Agreement; the Neighborhood Services Coordinator will coordinate the closing with the Department of Legal Affairs upon approval of the Purchase Agreement; schedule demolition of property.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION:

LEGAL COUNSEL'S RECOMMENDATION: Purchase Agreement approved. W. Look

MAYOR'S RECOMMENDATION: *ALP*

LIST OF ATTACHMENTS: Purchase Agreement, Picture and Map

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date:

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Administrator to acquire the property at 351 Hudson in the amount of \$36,000.00 to be appropriated from TIFA Area Funds; AND

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

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz



CONTRACT TO PURCHASE

<u>Downriver Real Estate</u>	<u>334610</u>	<u>(734) 284-8888</u>
Listing Office	Office ID	Phone
<u>2232 EUREKA, WYANDOTTE, MI 48192</u>		
Address		
<u>Downriver Real Estate</u>	<u>334610</u>	<u>(734) 284-8888</u>
Selling Office	Office ID	Phone
<u>2232 EUREKA, WYANDOTTE, MI 48192</u>		
Address		

SELLING AGENT is acting as ☐ SUB AGENT ☐ BUYER AGENT
 ☐ DUAL AGENT ☒ TRANSACTION COORDINATOR

1. PROPERTY DESCRIPTION. Buyer agrees to buy from seller the property located at 351 HUDSON, WYANDOTTE
Wyandotte County, Michigan
and legally described as LOTS 90 & 91 HUDSONS SUB L22P23WCR 57007040090000.

The property includes all building, gas, oil and mineral rights owned by the Seller, all fixtures including lighting, plumbing, heating and electrical fixtures; built-in appliances; water softener and alarm system (unless rented); water pumps and pressure tanks; stationary laundry tubs; radio and television antenna, satellite dishes and any mechanical controls, shades, shutters, window blinds and window treatment rods; attached floor coverings, attached fireplace doors and screens; garage door openers and controls; screens, storm windows and doors; landscaping, fences and mailboxes, and

If any, now on the premises, but does not include _____

The property is being purchased subject to zoning ordinances and to building and use controls and easement of record.

2. SALES PRICE The sales price is 36,000.00 Thirty-Six Thousand

3. METHOD OF PAYMENT All monies must be paid by cash, certified check, cashiers check or money order. The sale will be completed by the following method:

A ☒ CASH. Buyer will pay the sales price in cash upon Seller's delivery of a Warranty Deed conveying marketable title.

B ☐ NEW MORTGAGE. This contract is contingent upon Buyer's ability to obtain a _____ mortgage loan in the amount of \$ _____. Buyer will apply for mortgage within _____ days after Seller's acceptance. If the Buyer fails to deliver written evidence of the loan approval within _____ days, at Seller's written option, Seller may cancel this contract and the deposit shall be returned to Buyer forthwith. Further the Buyer shall not be obligated to complete purchase of this property or to incur any penalty or forfeiture of earnest money deposit unless property appraises at purchase price.

C ☐ SALE TO EXISTING MORTGAGE (SIMPLE ASSUMPTION OR REQUALIFICATION REQUIRED).

D ☐ SALE TO EXISTING LAND CONTRACT. See attached addendum.

E ☐ SALE ON LAND CONTRACT. See attached addendum.

4. CLOSING DATE. The Buyer agrees to complete the sale within ten days after delivery of the commitment of title insurance; however, if the sale is dependent upon the Buyer acquiring financing, then the closing will be as soon as the mortgage application is approved, a closing date obtained from the lender, and, if applicable, a final inspection of the property approved by the Veterans Administration or FHA. The closing of this sale shall take place no later than June 30 2019.

THE PARTIES HAVE READ AND ACCEPT THIS SIDE OF THE CONTRACT TO PURCHASE AND AFFIX THEIR INITIALS HERETO:

Buyers: _____ / _____

Sellers: NH

5. OCCUPANCY. Seller will give occupancy as follows:

☒ Immediately at closing.

☐ _____ days after closing by 12:00 noon. From the date after closing to the date of vacating the Seller will pay Buyer \$ _____ per day as an occupancy charge. Listing Broker will retain \$ _____ from Seller's proceeds at closing for occupancy, paying Buyer the amount due Buyer and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered. Broker has no obligation, implied or otherwise, for seeing that the premises are vacated on the date specified or for the condition of the premises, etc. Broker is only acting as escrow agent for occupancy funds. Seller is liable to Buyer for damage to the property occurring after closing and before vacating, to the extent not covered by the Buyer's homeowner's policy, as well as for any deductible portions of a covered claim. Seller shall maintain insurance on the property and its contents until the time of vacancy.

If tenants occupy the property, then:

☐ Seller will cause the tenants to vacate the property before closing.

☐ Buyer will take the property subject to the rights of the tenants.

6. EARNEST MONEY DEPOSIT: Buyer deposits \$ N/A to be held by _____ ("Escrowee") evidencing Buyer's good faith, which deposit shall be applied to the purchase price at closing.

If this offer is not accepted or title is not marketable, or insurable or if the terms of purchase are contingent upon ability to obtain a new mortgage or any other contingencies as specified, which cannot be met, this deposit shall be refunded to Buyer. In the event the Buyer and Seller both claim the earnest money deposit, the earnest money deposit shall remain in Escrowee's trust account until a court action has determined to whom the deposit must be paid, or until the Buyer and Seller have agreed in writing to the disposition of the deposit. (This paragraph may be subject to the arbitration provisions in paragraph 24 below.)

7. CLOSING COSTS. Unless otherwise provided in this Contract, it is agreed that Seller shall pay all State transfer taxes and costs required to convey clear title. Unless otherwise provided in this Contract, Buyer shall pay the cost of recording the deed and/or security instruments and all application fees and closing costs required by mortgage except where prohibited by law.

8. TITLE INSURANCE. As evidence of title, Seller agrees to furnish Buyer prior to closing a Commitment for 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 condition required for the performance of this Contract. Said Commitment of Title Insurance shall be converted to a Policy of Title Insurance subsequent to closing and forwarded to Buyer as soon as all necessary documents have been processed and recorded to cause the issuance of a Policy of Title Insurance. If written objection to the title is made, that the title is not in the condition required for performance, the Seller shall have 30 days from the date he is notified to 1) remedy the title, or 2) refund deposit in full termination of this Contract.

9. BUYER AND SELLER hereby acknowledge disclosure of the fact that Broker may accept a fee or consideration with regard to the placement of a loan or mortgage, or life, fire, theft, flood, title, or other casualty or hazard insurance or home warranty arising from this transaction and expressly consent thereto as required by Michigan Real Estate Law and Regulations.

10. DEFAULT. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties. Failure to perform by either party shall constitute a breach of this Contract to Purchase. In event of a default by the Seller hereunder, the Buyer may, at Buyer's option, elect to enforce the terms hereof or demand and be entitled to an immediate refund of Buyer's entire deposit in full termination of this Contract. In the event of a default by the Buyer hereunder, the Seller may, at Seller's option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages. Brokers shall not be parties to any action taken to enforce the Contract; Broker shall hold deposit (in trust, but without interest) until the dispute is finally resolved, either through an Interpleader action in court or through arbitration/mediation, or a written release of the Contract to Purchase signed by all parties.

THE PARTIES HAVE READ AND ACCEPT THIS SIDE OF THE CONTRACT TO PURCHASE AND AFFIX THEIR INITIALS HERETO:

Buyers: _____ / _____

Sellers: N/A

11. **AS IS.** Buyer understands that Buyer is purchasing a used structure in "AS-IS" condition.
- (A) Buyer has examined the premises and is satisfied with its condition.
 - (B) Broker and Broker's agents are not contractors and cannot make any representation regarding the physical condition of the premises.
 - (C) Buyer has not relied on any representation of the Broker or Broker's agents.
 - (D) Buyer hereby knowingly waives, releases and relinquishes any and all claims or causes of action against Broker and Broker's agents arising out of the condition of the property or arising out of the performance of this Contract to Purchase.

12. **MERGER CLAUSE.** This Contract to Purchase supersedes any and all understandings and agreements and constitutes the entire agreement between the parties hereto and Brokers (other than the Listing/Commission Agreement) and no oral presentations or statements shall be considered a part thereof.

13. **TIME-ALL PARTIES AGREE THAT TIME IS OF THE ESSENCE IN THE PERFORMANCE OF THIS CONTRACT TO PURCHASE.** No extension of time or amendment to this Contract to Purchase will be binding unless specifically agreed to in writing and signed by the parties to the Contract to Purchase.

14. **WALK THROUGH.** Buyer shall have the right to walk through the premises within 48 hours of closing and/or vacating, by appointment.

15. **MAINTAIN PREMISES.** Seller agrees to maintain premises in the same condition as existed at acceptance of the Contract until possession is delivered to Buyer. Upon vacating, Seller will clear home of all rubbish, debris and personal belongings.

PROPERTY INSURANCE: Seller shall be responsible for fire and extended coverage insurance on the property until sale is closed or until the property is vacated whichever occurs later.

16. **MUNICIPALITY INSPECTION.** If the municipality where the property is located requires inspection upon sale, Seller will order and pay for necessary inspections and pay for required repairs, if any, to obtain written approval of municipality. If Buyer assumes any of these responsibilities, see Additional Conditions.

17. **BUYERS AND SELLERS,** collectively and individually, agree that information concerning seller's concessions, if any, related to the sale and purchase of the property can be disseminated through the Multiple Listing Service.

18. **SELLER DISCLOSURE STATEMENT.**

- ☒ Buyer acknowledges receipt of the Seller's Disclosure Statement as of DATE: _____ TIME: _____.
- ☐ Seller shall provide Buyer with a Seller's Disclosure Statement with Seller's acceptance of this offer. Pursuant to the Seller Disclosure Act, MCL 559.951, *et seq.*, Buyer will have 72 hours after hand-delivery of the disclosure statement (or 120 hours after delivery by registered mail) to terminate this Agreement by delivery of a written notice to Seller or Seller's agent.
- Seller hereby gives permission to disseminate the Seller's Disclosure Statement to lender, appraiser, municipality, etc.

19. **RELEASE:** Buyer and Seller acknowledge that neither Listing Broker nor Selling Broker, nor their respective agents, have made any representations concerning the condition of the property covered by this Agreement or the marketability of title, and Buyer and Seller release the Listing Broker and Selling Broker and their respective agents, with respect to all claims arising out of or related to this Agreement, any addendums or counteroffers; all claims arising from any purported representations as to the physical and environmental condition of the property covered by this Agreement or the marketability of title; and all claims arising from any special assessments and/or utility bills which have been or may in the future be charged against the property covered by this Agreement and, in addition, agree to indemnify and hold harmless the Listing Broker and Selling Broker and their respective agents from any and all claims relating to those matters.

20. **TAXES.** All taxes currently due and payable shall be paid by Seller. Taxes which first become due and payable within one year prior to closing shall be prorated and adjusted as of date of closing in accordance with due date (which is in an advance basis).

- (A) Special Assessments: All special assessments for municipal improvements which have become a lien on the

THE PARTIES HAVE READ AND ACCEPT THIS SIDE OF THE CONTRACT TO PURCHASE AND AFFIX THEIR INITIALS HERETO:

Buyers: _____ / _____

Sellers: NK

property shall be paid by the seller, provided, however, that in the event a special assessment is payable in installments, current and future installments shall be ☐ allocated between Seller and Buyer using the same method for the proration of real estate taxes as above; or ☒ paid in full by Seller at closing.

(B) Seller HAS / HAS NOT / filed the Principal Residence Exemption Form.

(C) Broker shall retain from the Seller at closing a minimum of \$200.00 for water charges. Seller shall obtain a final water bill upon vacating premises, all water adjustments shall be made as of that date.

(D) Interest on Land Contract or mortgages, rents, condominium or association dues shall be prorated as of the date of closing.

21. PRIVATE HOME INSPECTION. Buyer and Seller acknowledges that Buyer has the right and duty to inspect the premises or have them inspected by a licensed contractor or professional home inspector of Buyer's choice and at Buyer's expense to determine if any defects exist in the premises. Buyer is aware that any reference to the square footage of the real property or improvements thereon is approximate. If square footage is a material matter to the Buyer, it must be verified by Buyer during the inspection period. (NOTE: Inspections required by FHA, VA, lenders or municipalities are not made for, nor shall they be relied upon by Buyer.) Buyer DOES ____ / ____ DOES NOT ____ / ____ (initial one) choose to have the premises inspected. If Buyer chooses to have premises inspected, Buyer shall order and have said inspection completed within five (5) calendar days of Seller's acceptance of this Contract to Purchase. Buyer agrees to return the property to its prior condition after all inspections or tests. If Buyer is not satisfied with the results of any inspection, upon written notice from Buyer to Seller within this period, this Agreement shall terminate and any deposit shall be refunded to Buyer. If the inspector's findings are not satisfactory to Buyer, Buyer shall notify the Seller or Seller's Listing Agent in writing within two (2) days of completion of inspection. Delivery of this written notification by the Buyer to Seller or Seller's Listing Agent shall render the Contract to Purchase void and the earnest money deposit shall be returned in full upon written release of Contract to Purchase signed by all parties. **IN THE EVENT BUYER FAILS TO NOTIFY THE SELLER, THIS CONTINGENCY SHALL BE DEEMED REMOVED AND THE CONTRACT TO PURCHASE SHALL CONTINUE IN FULL FORCE AND EFFECT.**

22. LEAD-BASED PAINT DISCLOSURE / INSPECTION (For residential housing built prior to 1978). Buyer acknowledges that prior to signing this Contract to Purchase; Buyer has received a copy of the Lead Based Paint Seller's Disclosure Form and pamphlet provided by the Seller, the terms of which shall be part of this Contract to Purchase.

() Buyer shall have _____ calendar days after the date of Seller's acceptance of this Contract to conduct an inspection of the property for the presence of lead-based paint and/or lead-based paint hazard. (Federal regulations require a 10 day period or other mutually agreed upon period of time.) If Buyer is not satisfied with the results of this inspection, upon notice from Buyer to Seller within this period, this agreement shall terminate and any deposit shall be refunded to Buyer.

() Buyer hereby waives his/her opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

23. LAND DIVISION ACT (For unplatted land only): Seller and Buyer agree that the following statements shall be included in the deed at the time of delivery.

(A) The grantor grants to the grantee the right to make _____ (insert "zero" or a specific number, as appropriate) divisions(s) under section 108 of the Land Division Act, MCL 560.108.

(B) This property may be located within the vicinity of farm land or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors and other associated conditions may be used and are protected by the Michigan right to farm act.

CAUTION: If the space contained in subparagraph (a) above is left blank, the deed will NOT grant Buyer the right to any divisions.

24. ARBITRATION: Any dispute over the disposition of any earnest money deposits or claim arising out of or related to the physical condition of any property covered by this Agreement, included without limitation, claims of fraud, misrepresentation, warranty and negligence, shall be settled in accordance with the rules, then in effect, adopted by the endorsed provider of arbitration services for the Michigan REALTORS®. This is a voluntary agreement between the Buyer and Seller. Failure to agree to arbitrate does not affect the validity of the Agreement. A judgment of any circuit court shall

THE PARTIES HAVE READ AND ACCEPT THIS SIDE OF THE CONTRACT TO PURCHASE AND AFFIX THEIR INITIALS HERETO:

Buyers: _____ / _____

Sellers: 77/10 / 11

be rendered on the award or determination made pursuant to this Agreement. This Agreement is specifically made subject to and incorporates the provisions of the Michigan Uniform Arbitration Act, MCL 691.1681, et seq. This Agreement is enforceable only as to parties and brokers/agents who have agreed to arbitrate as acknowledged by their initials below. The terms of this paragraph shall survive the closing.

INITIAL IF YOU AGREE TO ARBITRATE:

Seller _____ Buyer _____ Listing Broker _____ Selling Broker _____

25. LIMITATION: Buyer and Seller agree that any and all claims or lawsuits which they may have against the Listing Broker and its agents and/or Selling Broker and its agents relating to their services must be filed no more than six (6) months after the date of closing of the transaction described in this Agreement. Buyer and Seller waive any statute of limitations to the contrary.

26. ELECTRONIC COMMUNICATION: As an alternative to physical delivery, the parties agree that this Agreement, any amendment or modification of this Agreement and/or any written notice or communication in connection with this Agreement may be delivered to the Seller in care of the Listing REALTOR® and the Buyer in care of the Selling REALTOR® via electronic mail or by facsimile via the contact information set forth above. Any such communication shall be deemed delivered at the time it is sent or transmitted. Seller represents and warrants that an electronic email address has been provided to Selling REALTOR® from which Buyer may receive electronic mail. The parties agree that the electronic signatures and initials shall be deemed to be valid and binding upon the parties as if the original signatures or initials were present in the documents in the handwriting of each party.

27. CONTERPARTS: This Agreement may be signed in any number of counterparts with the same effect as if the signature of each counterpart were upon the same instrument.

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

NOTE: All conditions of sale and any addenda are incorporated and made a part hereof. Buyer and Seller shall initial where applicable upon this Contract to Purchase and Addenda thereto.

ADDITIONAL CONDITIONS: PURCHASER IS THE CITY OF WYANDOTTE, A MUNICIPAL CORPORATION.

FACSIMILE TRANSMISSION OF AN EXECUTED COPY OF ALL DOCUMENTS TO AND INCLUDING THIS CONTRACT TO PURCHASE SHALL CONSTITUTE ACCEPTANCE.

THIS IS A LEGAL AND BINDING DOCUMENT AND BUYER AND SELLER ACKNOWLEDGE THAT THEY HAVE BEEN ADVISED TO SEEK LEGAL COUNSEL.

THE PARTIES HAVE READ AND ACCEPT THIS SIDE OF THE CONTRACT TO PURCHASE AND AFFIX THEIR INITIALS HERETO:

Buyers: _____ / _____

Sellers: NH _____

29. EXPIRATION: It is understood that this Contract to Purchase shall remain valid until DATE _____ TIME _____ (unless earlier withdrawn) and if not accepted by the Seller, deposit returned forthwith to Buyer and the Contract to Purchase shall be null and void.

By the execution of this instrument, Buyer acknowledges receipt of a copy of the Contract.

IN THE PRESENCE OF: _____ Agent ID: 334611
JERALD MILLER

Buyer's Signature

JOSEPH PETERSON: MAYOR

Print Buyer's Name

Buyer's Signature

LAWRENCE STEC: CITY CLERK

Print Buyer's Name

DATED _____ TIME _____ ADDRESS _____

BROKER'S ACKNOWLEDGEMENT OF DEPOSIT: Receipts from the above named Buyer the Earnest Money Deposit above mentioned, which will be applied as indicated in Paragraph 6, or will be returned forthwith after tender, if foregoing offer and deposit is declined.

Broker: _____ By: _____

30. COUNTER. In the event the Seller makes any written change in any of the terms and/or conditions to the offer presented by Buyer, such changed terms and/or conditions, shall constitute a Counter-Offer by Seller to Buyer which shall remain valid until DATE _____ TIME _____ (unless earlier withdrawn), and shall require acceptance by the Buyer by initialing each change before such date and time.

ACCEPTANCE By affixing Seller's signature hereto, the Seller accepts this offer and acknowledges receipt of a copy hereto. Seller further agrees that Broker has procured said offer and has brought about this sale and agrees to pay Broker for services rendered a commission as set forth in the Listing Contract for the sale of the property. If the sale is unconsummated for any reason and deposit is forfeited, Broker may retain one-half thereof (not to exceed full commission) in full payment for services rendered.

This is a cooperative sale on a \$1,500.00 TO T/C basis with IN HOUSE

IN THE PRESENCE OF _____ Agent ID# 336894

JAMES MARTIN

X Nancy Harrison

Seller's Signature

NANCY HARRISON

Print Seller's Name

Seller's Signature

Print Seller's Name

DATED _____ TIME _____ ADDRESS 351 HUDSON, WYANDOTTE, MI 48192

The undersigned Buyer hereby acknowledges receipt of the Seller's signed acceptance of the forgoing Contract to Purchase.

DATED _____ TIME _____ / _____

Rev: 03/2016



Disclosure Regarding Real Estate Agency Relationships

Before you disclose confidential information to a real estate licensee regarding a real estate transaction, you should understand what type of agency relationship you have with that licensee. A real estate transaction is a transaction involving the sale or lease of any legal or equitable interest in real estate consisting of not less than 1 or not more than 4 residential dwelling units or consisting of a building site for a residential unit on either a lot as defined in section 102 of the land division act, 1967 PA 288, MCL 560.102, or a condominium unit as defined in section 4 of the condominium act, 1978 PA 59, MCL 559.104.

- (1) An agent providing services under any service provision agreement owes, at a minimum, the following *duties* to the client:
 - (a) The exercise of reasonable care and skill in representing the client and carrying out the responsibilities of the agency relationship.
 - (b) The performance of the terms of the service provision agreement.
 - (c) Loyalty to the interest of the client.
 - (d) Compliance with the laws, rules, and regulations of this state and any applicable federal statutes or regulations.
 - (e) Referral of the client to other licensed professionals for expert advice related to material matters that are not within the expertise of the licensed agent. **A real estate licensee does not act as an attorney, tax advisor, surveyor, appraiser, environmental expert, or structural or mechanical engineer and you should contact professionals on these matters.**
 - (f) An accounting in a timely manner of all money and property received by the agent in which the client has or may have an interest.
 - (g) Confidentiality of all information obtained within the course of the agency relationship, unless disclosed with the client's permission or as provided by law, including the duty not to disclose confidential information to any licensee who is not an agent of the client.
- (2) A real estate broker or real estate salesperson acting pursuant to a service provision agreement shall provide the following *services* to his or her client:
 - (a) When the real estate broker or real estate salesperson is representing a seller or lessor, the marketing of the client's property in the manner agreed upon in the service provision agreement.
 - (b) Acceptance of delivery and presentation of offers and counteroffers to buy, sell, or lease the client's property or the property the client seeks to purchase or lease.
 - (c) Assistance in developing, communicating, negotiating, and presenting offers, counteroffers, and related documents or notices until a purchase or lease agreement is executed by all parties and all contingencies are satisfied or waived.
 - (d) After execution of a purchase agreement by all parties, assistance as necessary to complete the transaction under the terms specified in the purchase agreement.
 - (e) For a broker or associate broker who is involved at the closing of a real estate or business opportunity transaction, furnishing, or causing to be furnished, to the buyer and seller, a complete and detailed closing statement signed by the broker or associate broker showing each party all receipts and disbursements affecting that party.

Michigan law requires real estate licensees who are acting as agents of sellers or buyers of real property to advise the potential sellers or buyers with whom they work of the nature of their agency relationship.

SELLER'S AGENTS

A seller's agent, under a listing agreement with the seller, acts solely on behalf of the seller. A seller can authorize a seller's agent to work with subagents, buyer's agents and/or transaction coordinators. A subagent of the seller is one who has agreed to work with the listing agent, and who, like the listing agent, acts solely on behalf of the seller. Seller's agents and their subagents will disclose to the seller known information about the buyer which may be used to the benefit of the seller.

Individual services may be waived by the seller through execution of a limited service agreement. Only those services set forth in paragraph (2)(b), (c), and (d) above may be waived by the execution of a limited service agreement.

BUYER'S AGENTS

A buyer's agent, under a buyer's agency agreement with the buyer, acts solely on behalf of the buyer. A subagent of the buyer is one who has agreed to work with the buyer's agent with who, like the buyer's agent, acts solely on behalf of the buyer. Buyer's agents and their subagents will disclose to the buyer known information about the seller which may be used to benefit the buyer.

Individual services may be waived by the buyer through execution of a limited service agreement. Only those services set forth in paragraph (2)(b), (c), and (d) above may be waived by the execution of a limited service agreement.

DUAL AGENTS

A real estate licensee can be the agent of both the seller and the buyer in a transaction, but only with the knowledge and informed consent, in writing, of both the seller and the buyer.

In such a dual agency situation, the licensee will not be able to disclose all known information to either the seller or the buyer. As a dual agent, the licensee will not be able to provide the full range of fiduciary duties to the seller or the buyer.

The obligations of a dual agent are subject to any specific provisions set forth in any agreement between the dual agent, the seller and the buyer.

TRANSACTION COORDINATOR

A transaction coordinator is a licensee who is not acting as an agent of either the seller or the buyer, yet is providing services to complete a real estate transaction. The transaction coordinator is not an agent for either party and therefore owes no fiduciary duty to either party.

DESIGNATED AGENCY

A buyer or seller with a designated agency agreement is represented only by agents specifically named in the agreement. Any agents of the firm not named in the agreement do not represent the buyer or seller. The named "designated" agent acts solely on behalf of his or her client and may only share confidential information about the client with the agent's supervisory broker who is also named in the agreement. Other agents in the firm have no duties to the buyer or seller and may act solely on behalf of another party in the transaction.

LICENSEE DISCLOSURE (Check one)

I hereby disclose that the agency status of the licensee named below is:

- ☐ Seller's agent
- ☐ Seller's agent - limited service agreement
- ☐ Buyer's agent
- ☐ Buyer's agent - limited service agreement
- ☐ Dual agent
- ☒ Transaction coordinator (A licensee who is not acting as an agent of either the seller or the buyer.)
- ☐ None of the above

AFFILIATED LICENSEE DISCLOSURE (Check one)

- ☐ Check here if acting as a designated agent. Only the licensee's broker and a named supervisor broker have the same agency relationship as the licensee named below. If the other party in a transaction is represented by an affiliated licensee, then the licensee's broker and all named supervisory brokers shall be considered disclosed consensual dual agents.
- ☒ Check here if not acting as a designated agent. All affiliated licensees have the same agency relationship as the licensee named below.

Further, this form was provided to the buyer or seller before disclosure of any confidential information.

Licensee **JERALD MILLER**

April 17, 2019

Date

Licensee **JAMES MARTIN**

April 17, 2019

Date

ACKNOWLEDGMENT

By signing below, the parties acknowledge that they have received and read the information in this agency disclosure statement and acknowledge that this form was provided to them before the disclosure of any confidential information. **THIS IS NOT A CONTRACT.**

The undersigned _____ DOES _____ DOES NOT have an agency relationship with any other real estate licensee. If an agency relationship exists, the undersigned is represented as _____ SELLER _____ BUYER.

Potential ☒ Buyer ☐ Seller (check one)

CITY OF WYANDOTTE

X Nancy Harrison

Potential ☐ Buyer ☒ Seller (check one)

NANCY HARRISON

Date

4-25-19

Date

Disclaimer This form is provided as a service of the Michigan Association of REALTORS®. Please review both the form and details of the particular transaction to ensure that each section is appropriate for the transaction. The Michigan Association of REALTORS® is not responsible for use or misuse of the form, for misrepresentation, or for warranties made in connection with the form.



GENERAL CONSIDERATIONS

Real Estate Brokers and Salespersons do not have any expertise or responsibility in the following specific areas and recommend the parties seek assistance from professionals trained in those fields:

- Appraisal and determination of fair market value
- Law
- Financing
- Surveying
- Structural Conditions
- Engineering
- Mechanical Systems
- Hazardous Materials
- Environmental Matters

By signing below, the parties confirm that they have received, read and understand the information in this disclosure statement and that this form was provided to them on the date of their signature.

BUYER
JOSEPH PETERSON: MAYOR

DATE

BUYER
LAWRENCE STEC: CITY CLERK

DATE

Nancy Harrison

SELLER
NANCY HARRISON

4-25-19

DATE

SELLER

DATE

This disclosure statement provided by DOWNRIVER REAL ESTATE GROUP
(Name of Broker)

Rev 03/2016

Downriver Real Estate Group, 2232 Eureka Wyandotte MI 48192
Phone: 734.284.8888

Fax: 734.284.8307

Jerald Miller

Produced with ZipForm™ by RE FormsNet, LLC 18025 Fifteen Mile Road, Clinton Township, Michigan 48035 www.zipform.com

City of Wyandotte

Seller's Disclosure Statement

H

Property Address: 351 HUDSON, WYANDOTTE MICHIGAN
Street City, Village or Township

Purpose of Statement: This statement is a disclosure of the condition of the property in compliance with the Seller Disclosure Act. This statement is a disclosure of the condition and information concerning the property, known by the Seller. Unless otherwise advised, the Seller does not possess any expertise in construction, architecture, engineering or any other specific area related to the construction or condition of the improvements on the property or the land. Also, unless otherwise advised, the Seller has not conducted any inspection of generally inaccessible areas such as the foundation or roof. This statement is not a warranty of any kind by the Seller or by any Agent representing the Seller in this transaction, and is not a substitution for any inspections or warranties the Buyer may wish to obtain.

Seller's Disclosure: The Seller discloses the following information with the knowledge that even though this is not a warranty, the Seller specifically makes the following representations based on the Seller's knowledge at the signing of this document. Upon receiving this statement from the Seller, the Seller's Agent is required to provide a copy to the Buyer or the Agent of the Buyer. The Seller authorizes its Agent(s) to provide a copy of this statement to any prospective Buyer in connection with any actual or anticipated sale of property. The following are representations made solely by the Seller and are not the representations of the Seller's Agent(s), if any. **THIS INFORMATION IS A DISCLOSURE ONLY AND IS NOT INTENDED TO BE A PART OF ANY CONTRACT BETWEEN BUYER AND SELLER.**

Instructions to the Seller: (1) Answer ALL questions. (2) Report known conditions affecting the property. (3) Attach additional pages with your signature if additional space is required. (4) Complete this form yourself. (5) If some items do not apply to your property, check NOT AVAILABLE. If you do not know the facts, check UNKNOWN. FAILURE TO PROVIDE A PURCHASER WITH A SIGNED DISCLOSURE STATEMENT WILL ENABLE A PURCHASER TO TERMINATE AN OTHERWISE BINDING PURCHASE AGREEMENT.

Appliances/Systems/Services: The items below are in working order. (The items listed below are included in the sale of the property only if the purchase agreement so provides.)

	Yes	No	Unknown	Not Available		Yes	No	Unknown	Not Available
Range/oven				<input checked="" type="checkbox"/>	Lawn sprinkler system				<input checked="" type="checkbox"/>
Dishwasher				<input checked="" type="checkbox"/>	Water heater	<input checked="" type="checkbox"/>			
Refrigerator				<input checked="" type="checkbox"/>	Plumbing system	<input checked="" type="checkbox"/>			
Hood/fan				<input checked="" type="checkbox"/>	Water softener/conditioner				<input checked="" type="checkbox"/>
Disposal	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	Well & pump				<input checked="" type="checkbox"/>
TV antenna, TV rotor & controls				<input checked="" type="checkbox"/>	Septic tank & drain field				<input checked="" type="checkbox"/>
Electric System	<input checked="" type="checkbox"/>				Sump pump				<input checked="" type="checkbox"/>
Garage door opener & remote control			<input checked="" type="checkbox"/>		City water system	<input checked="" type="checkbox"/>			
Alarm system				<input checked="" type="checkbox"/>	City sewer system	<input checked="" type="checkbox"/>			
Intercom				<input checked="" type="checkbox"/>	Central air conditioning	<input checked="" type="checkbox"/>			
Central vacuum				<input checked="" type="checkbox"/>	Central heating system	<input checked="" type="checkbox"/>			
Attic fan				<input checked="" type="checkbox"/>	Wall furnace				<input checked="" type="checkbox"/>
Pool heater, wall liner & equipment				<input checked="" type="checkbox"/>	Humidifier				<input checked="" type="checkbox"/>
Microwave				<input checked="" type="checkbox"/>	Electronic air filter				<input checked="" type="checkbox"/>
Trash compactor				<input checked="" type="checkbox"/>	Solar heating system				<input checked="" type="checkbox"/>
Ceiling fan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			Fireplace & chimney				<input checked="" type="checkbox"/>
Sauna/hot tub				<input checked="" type="checkbox"/>	Wood burning system	<input checked="" type="checkbox"/>			
Washer	<input checked="" type="checkbox"/>				Dryer	<input checked="" type="checkbox"/>			

Explanations (attach additional sheets, if necessary):

UNLESS OTHERWISE AGREED, ALL HOUSEHOLD APPLIANCES ARE SOLD IN WORKING ORDER EXCEPT AS NOTED, WITHOUT WARRANTY BEYOND DATE OF CLOSING.

Property conditions, improvements & additional information:

- Basement/Crawlspace:** Has there been evidence of water? yes ☒ no ☐
 If yes, please explain: LEAKS WHEN RAINS
- Insulation:** Describe, if known: unknown ☐ yes ☐ no ☒
 Urea Formaldehyde Foam Insulation (UFFI) is installed? yes ☐ no ☒
- Roof:** Leaks? yes ☐ no ☒
 Approximate age, if known: _____
- Well:** Type of well (depth/diameter, age and repair history, if known): N/A
 Has the water been tested? yes ☐ no ☐
 If yes, date of last report/results: _____

PAGE 1 OF 2

BUYER'S INITIALS _____

SELLER'S INITIALS TH

FORM H JUN/06

Downriver Real Estate Group, 2232 Eureka Wyandotte MI 48192

Phone: 734.284.8888

Fax: 734.284.8307

Jerald Miller

City of Wyandotte

Seller's Disclosure Statement

Property Address: 351 HUDSON, WYANDOTTE City, Village or Township MICHIGAN

5. Septic tanks/drain fields: Condition, if known: N/A
 6. Heating system: Type/approximate age: GAS EA
 7. Plumbing system: Type: copper ✓ galvanized ✓ other _____
 Any known problems? NO
 8. Electrical system: Any known problems? NO
 9. History of infestation, if any: (termites, carpenter ants, etc.) NO
 10. Environmental problems: Are you aware of any substances, materials or products that may be an environmental hazard such as, but not limited to, asbestos, radon gas, formaldehyde, lead-based paint, fuel or chemical storage tanks and contaminated soil on property.
 unknown _____ yes _____ no ✓
 If yes, please explain: _____
 11. Flood Insurance: Do you have flood insurance on the property? unknown _____ yes _____ no ✓
 12. Mineral Rights: Do you own the mineral rights? unknown _____ yes _____ no ✓

Other Items: Are you aware of any of the following:

1. Features of the property shared in common with the adjoining landowners, such as walls, fences, roads and driveways, or other features whose use or responsibility for maintenance may have an effect on the property? unknown _____ yes _____ no ✓
 2. Any encroachments, easements, zoning violations or nonconforming uses? unknown _____ yes _____ no ✓
 3. Any "common areas" (facilities like pools, tennis courts, walkways or other areas co-owned with others), or a homeowners' association that has any authority over the property? unknown _____ yes _____ no ✓
 4. Structural modifications, alterations or repairs made without necessary permits or licensed contractors? unknown _____ yes _____ no ✓
 5. Settling, flooding, drainage, structural or grading problems? unknown _____ yes _____ no ✓
 6. Major damage to the property from fire, wind, floods, or landslides? unknown _____ yes _____ no ✓
 7. Any underground storage tanks? unknown _____ yes _____ no ✓
 8. Farm or farm operation in the vicinity; or proximity to a landfill, airport, shooting range, etc.? unknown _____ yes _____ no ✓
 9. Any outstanding utility assessments or fees, including any natural gas main extension surcharge? unknown _____ yes _____ no ✓
 10. Any outstanding municipal assessments or fees? unknown _____ yes _____ no ✓
 11. Any pending litigation that could affect the property or the Seller's right to convey the property? unknown _____ yes _____ no ✓

If the answer to any of these questions is yes, please explain. Attach additional sheets, if necessary: _____

The Seller has lived in the residence on the property from 1994 (date) to PRESENT (date).
 The Seller has owned the property since 1994 (date).
 The Seller has indicated above the conditions of all the items based on information known to the Seller. If any changes occur in the structural/mechanical/appliance systems of this property from the date of this form to the date of closing, Seller will immediately disclose the changes to Buyer. In no event shall the parties hold the Broker liable for any representations not directly made by the Broker or Broker's Agent.

Seller certifies that the information in this statement is true and correct to the best of Seller's knowledge as of the date of Seller's signature.

BUYER SHOULD OBTAIN PROFESSIONAL ADVICE AND INSPECTIONS OF THE PROPERTY TO MORE FULLY DETERMINE THE CONDITION OF THE PROPERTY. THESE INSPECTIONS SHOULD TAKE INDOOR AIR AND WATER QUALITY INTO ACCOUNT, AS WELL AS ANY EVIDENCE OF UNUSUALLY HIGH LEVELS OF POTENTIAL ALLERGENS INCLUDING, BUT NOT LIMITED TO, HOUSEHOLD MOLD, MILDEW AND BACTERIA.

BUYERS ARE ADVISED THAT CERTAIN INFORMATION COMPILED PURSUANT TO THE SEX OFFENDERS REGISTRATION ACT, 1994 PA 295, MCL 28.721 TO 28.732 IS AVAILABLE TO THE PUBLIC. BUYERS SEEKING SUCH INFORMATION SHOULD CONTACT THE APPROPRIATE LOCAL LAW ENFORCEMENT AGENCY OR SHERIFF'S DEPARTMENT DIRECTLY.

BUYER IS ADVISED THAT THE STATE EQUALIZED VALUE OF THE PROPERTY, PRINCIPAL RESIDENCE EXEMPTION INFORMATION, AND OTHER REAL PROPERTY TAX INFORMATION IS AVAILABLE FROM THE APPROPRIATE LOCAL ASSESSOR'S OFFICE. BUYER SHOULD NOT ASSUME THAT BUYER'S FUTURE TAX BILLS ON THE PROPERTY WILL BE THE SAME AS THE SELLER'S PRESENT TAX BILLS. UNDER MICHIGAN LAW, REAL PROPERTY TAX OBLIGATIONS CAN CHANGE SIGNIFICANTLY WHEN PROPERTY IS TRANSFERRED.

Seller Nancy Harrison Date: 4-25-19
 Seller _____ Date: _____

Buyer has read and acknowledges receipt of this statement.

Buyer _____ Date: _____ Time: _____
 Buyer _____ Date: _____ Time: _____

Disclaimer: This form is provided as a service of the Michigan Association of REALTORS®. Please review both the form and details of the particular transaction to ensure that each section is appropriate for the transaction. The Michigan Association of REALTORS® is not responsible for use or misuse of form for misrepresentation or for warranties made in connection with the form.

LEAD-BASED PAINT SELLER'S DISCLOSURE FORM



Property Address 351 HUDSON, WYANDOTTE
Street

MICHIGAN 48192

City, Village, Township

Lead Warning Statement

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

I. Seller's Disclosure (initial)

NA (a) Presence of lead-based paint and/or lead-based paint hazards (check one below):

☐ Known lead-based paint and/or lead-based paint hazards are present in the housing (explain):

☒ Seller has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.

NA (b) Records and reports available to the seller (check one below):

☐ Seller has provided the purchaser with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below):

☒ Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Seller certifies that to the best of his/her knowledge, the Seller's statements above are true and accurate.

Date: 4-25-19

Seller(s)

Nancy Harrison

Date:

II. Agent's Acknowledgment (initial)

NA Agent has informed the seller of the seller's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance.

Agent certifies that to the best of his/her knowledge, the Agent's statement above is true and accurate.

Date:

4.25.19

Agent

[Signature]

III. Purchaser's Acknowledgment (initial)

 (a) Purchaser has received copies of all information listed above.

 (b) Purchaser has received the federally approved pamphlet *Protect Your Family From Lead In Your Home*.

 (c) Purchaser has (check one below):

☐ Received a 10-day opportunity (or other mutually agreed upon period) to conduct a risk assessment or inspection of the presence of lead-based paint or lead-based paint hazards; or

☐ Waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Purchaser certifies to the best of his/her knowledge, the Purchaser's statements above are true and accurate.

Date:

Purchaser(s)

Date:

FORM L-3, ©1996 Michigan Association of REALTORS®, 10/96



FORMER 339 HUDSON - LOT 92 HUDSON'S SUB T3S R11E L22 P23 WCR - OWNER CITY OF WYANDOTTE
LOT SIZE: 30' X 105'

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Administrator to acquire the property at 351 Hudson in the amount of \$36,000.00 to be appropriated from TIFA Area Funds; AND

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

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

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 13, 2019

AGENDA ITEM # 9

ITEM: City of Wyandotte Brownfield Redevelopment Authority Fund, Construction Fund and Equipment and Replacement Fund Deficit Elimination Plans

PRESENTER: Robert J. Szczechowski, Deputy Treasurer/Assistant Finance Director *RJS*

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: For the fiscal year ending 9/30/18, the Brownfield Redevelopment Authority Fund, Construction Fund and Equipment and Replacement Fund reported deficits. The Michigan Department of Treasury requires deficit elimination plans documenting the elimination of the deficits.

STRATEGIC PLAN/GOALS: To comply with all the requirements of our laws and regulations. The plans will achieve the goal of eliminating the deficits, as required by the Michigan Department of Treasury.

ACTION REQUESTED: Adopt the attached budget amendments and resolutions concurring with the Deputy Treasurer/Assistant Finance Director's recommendation of the Brownfield Redevelopment Authority Fund, Construction Fund and Equipment and Replacement Fund Deficit Elimination Plans.

BUDGET IMPLICATIONS & ACCOUNT NUMBERS: See attachment C.

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Michigan Department of Treasury for its approval.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation. *SDysdal*

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: Concur with recommendation. *ALP*

LIST OF ATTACHMENTS:

1. Actual and Budget Projections (Attachment A)
2. Unrestricted Net Asset Calculation (Attachment B)
3. Budget Amendments (Attachment C)
4. State of Michigan email with attachment

MODEL RESOLUTION #1:

**ADOPTING A DEFICIT ELIMINATION PLAN FOR THE BROWNFIELD
REDEVELOPMENT AUTHORITY FUND**

WHEREAS, The financial statements of the City of Wyandotte show a deficit in the Brownfield Redevelopment Authority Fund; and

WHEREAS, The City of Wyandotte is required to adopt A Deficit Elimination Plan that addresses said deficit in the Brownfield Redevelopment Authority Fund; and

WHEREAS, Staff has prepared the attached proposed Deficit Elimination Plan to address the requirement; now therefore

BE IT RESOLVED BY CITY COUNCIL, That Council adopts the attached Deficit Elimination Plan; and

BE IT FURTHER RESOLVED BY CITY COUNCIL, That the Deputy Treasurer/Assistant Finance Director be and hereby is directed to make any necessary filings of the Deficit Elimination Plan to ensure compliance with accounting requirements.

MODEL RESOLUTION #2:

ADOPTING A DEFICIT ELIMINATION PLAN FOR THE CONSTRUCTION FUND

WHEREAS, The financial statements of the City of Wyandotte show a deficit in the Construction Fund; and

WHEREAS, The City of Wyandotte is required to adopt a Deficit Elimination Plan that addresses said deficit in the Construction Fund; and

WHEREAS, Staff has prepared the attached proposed Deficit Elimination Plan along with budget amendments to address the requirement; now therefore

BE IT RESOLVED BY CITY COUNCIL, That Council adopts the attached Deficit Elimination Plan, approves the budget amendments; and

BE IT FURTHER RESOLVED BY CITY COUNCIL, That the Deputy Treasurer/Assistant Finance Director be and hereby is directed to make any necessary filings of the Deficit Elimination Plan to ensure compliance with accounting requirements.

MODEL RESOLUTION #3:

**ADOPTING A DEFICIT ELIMINATION PLAN FOR THE EQUIPMENT AND
REPLACEMENT FUND**

WHEREAS, The financial statements of the City of Wyandotte show a deficit in the Equipment and Replacement Fund; and

WHEREAS, The City of Wyandotte is required to adopt A Deficit Elimination Plan that addresses said deficit in the Equipment and Replacement Fund; and

WHEREAS, Staff has prepared the attached proposed Deficit Elimination Plan to address the requirement; now therefore

BE IT RESOLVED BY CITY COUNCIL, That Council adopts the attached Deficit Elimination Plan; and

BE IT FURTHER RESOLVED BY CITY COUNCIL, That the Deputy Treasurer/Assistant Finance Director be and hereby is directed to make any necessary filings of the Deficit Elimination Plan to ensure compliance with accounting requirements.

City of Wyandotte
Brownfield Redevelopment Authority Fund
Actual and Budget Projections
Deficit Elimination Plan
May 3, 2019

Attachment A

	Actual 2018	Budgeted 2019	Projected 2020
231-000-411-003 School Taxes #3			
231-000-411-014 School Taxes #14	4,983.24	5,019.00	4,912.20
231-000-411-019 School Taxes #19	38,455.01	39,263.00	38,534.00
231-000-411-020 School Taxes #20	8,355.55	8,518.00	8,671.00
231-000-421-004 Non-School Taxes #4	59,479.14	60,119.00	60,899.86
231-000-421-007 Non-School Taxes #7	54,541.93	57,783.00	55,281.24
231-000-421-008 Non-School Taxes #8	30,982.57	31,667.00	29,254.68
231-000-421-009 Non-School Taxes #9	8,826.79	8,727.00	8,726.11
231-000-421-010 Non-School Taxes #10	31.34	195.00	195.00
231-000-421-011 Non-School Taxes #11	11,266.38	11,231.00	11,230.82
231-000-421-014 Non-School Taxes #14	1,421.73	1,411.00	1,362.56
231-000-421-019 Non-School Taxes #19	8,755.40	8,940.00	9,042.84
231-000-421-020 Non-School Taxes #20	14,161.46	14,433.00	13,591.00
231-000-655-010 Interest Earnings	229.35	-	2,000.00
231-000-655-040 Miscellaneous Revenue	70,199.90	94,372.00	75,000.00
231-000-691-010 Operating Transfer-TIFA			
Total Revenue	311,689.79	341,678.00	318,701.31
231-104-926-120 Interest Reimbursement #4	10,459.03	11,754.00	9,287.56
231-107-926-120 Interest Reimbursement #7	9,741.83	7,155.00	9,416.00
231-108-926-120 Interest Reimbursement #8	12,311.99	12,042.00	11,566.99
231-109-926-110 Principal Reimbursement #9	6,808.51	6,848.00	6,584.92
231-111-926-110 Principal Reimbursement #11	9,650.27	9,591.00	9,565.87
231-114-926-110 Principal Reimbursement #14	4,983.24	5,019.00	4,912.20
231-119-926-110 Principal Reimbursement #19	45,459.33	44,516.00	7,234.27
231-120-926-110 Principal Reimbursement #20	19,702.38	20,082.00	19,479.01
231-200-925-335 AO-Project Development Services	62,892.72	38,340.00	44,831.12
231-200-926-110 AO-Salary	23,000.00	23,000.00	23,000.00
Total Expenditures	205,009.30	178,347.00	145,877.94
Excess Revenue/(Expenditures)	106,680.49	163,331.00	172,823.37
Fund Balance - Beginning of Year	(898,674.46)	(791,993.97)	(628,662.97)
Fund Balance - End of Year	(791,993.97)	(628,662.97)	(455,839.60)

City of Wyandotte
 Brownfield Redevelopment Authority Fund
 Unrestricted Net Asset Calculation
 Deficit Elimination Plan
 May 3, 2019

	Audited FYE 2018	Budgeted FYE 2019	Projected FYE 2020
Beginning Unrestricted Net Assets (Deficit)	(898,675)	(791,995)	(628,664)
Change in Net Assets	106,680	163,331	172,823
Ending Unrestricted Net Assets (Deficit)	(791,995)	(628,664)	(455,840)
Non-current Liabilities	730,053	594,674	459,834
Net Assets (Deficit)	(61,942)	(33,990)	3,994
Long Term Debt	48,581	33,581	18,580
Current Assets-Current Liabilities (Deficit)	(13,361)	(409)	22,574
231-000-041-284	218,934	210,309	203,621
231-000-041-677	188,660	176,906	163,754
231-000-067-287	322,459	207,459	92,459
Non-current liabilities	730,053	594,674	459,834

	Actual 2018	Budgeted 2019	Projected 2020	Projected 2021	Projected 2022	Projected 2023	Projected 2024	Projected 2025	Projected 2026	Projected 2027	Projected 2028	Projected 2029
400-000-655-010 Interest Earnings	3,431	-	-	-	-	-	-	-	-	-	-	-
400-000-691-306 Operating Transfers-306	-	100,000	100,000	300,000	300,000	300,000	300,000	300,000	300,000	600,000	600,000	404,673
Total Revenue	3,431	100,000	100,000	300,000	300,000	300,000	300,000	300,000	300,000	600,000	600,000	404,673
400-200-925-798 Interest Expense	38,750	75,819	75,210	73,337	67,635	61,789	55,797	49,653	43,356	35,024	20,812	7,492
400-336-825-340 Renovation-Central FS	2,354,016	665,984	-	-	-	-	-	-	-	-	-	-
Total Expenditures	2,392,766	741,803	75,210	73,337	67,635	61,789	55,797	49,653	43,356	35,024	20,812	7,492
Excess Revenue/(Expenditures)	(2,389,335)	(641,803)	24,790	226,663	232,365	238,211	244,203	250,347	256,644	564,976	579,188	397,181
Fund Balance - Beginning of Year	133,402	(2,255,934)	(2,897,737)	(2,872,947)	(2,646,284)	(2,413,918)	(2,175,707)	(1,931,504)	(1,681,158)	(1,424,513)	(859,538)	(280,349)
Fund Balance - End of Year	(2,255,934)	(2,897,737)	(2,872,947)	(2,646,284)	(2,413,918)	(2,175,707)	(1,931,504)	(1,681,158)	(1,424,513)	(859,538)	(280,349)	116,832

City of Wyandotte
Budget Amendments
May 3, 2019

Attachment C

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
Construction Fund	400-000-691-306	Operating Transfers-306	\$0.00	(\$100,000.00)	(\$100,000.00)
	400-200-925-798	Central Fire Station-Interest Exp	\$0.00	\$75,819.00	\$75,819.00
	400-336-825-340	Renovation-Central Fire Station	\$210,818.33	\$665,984.33	<u>\$455,166.00</u>
Total Increase/(Decrease) in Expenses/(Revenues)					<u><u>\$430,985.00</u></u>

Budget for Central Fire Station portion of debt levy and current year interest payment.

City of Wyandotte
Equipment and Replacement Fund
Actual and Budget Projections
Deficit Elimination Plan
May 3, 2019

Attachment A

	Actual 2018	Budgeted 2019	Projected 2020
402-000-411-035 Taxes-Delinquent	155	-	-
402-000-655-010 Interest Earnings	188	-	2,000
402-000-691-306 Operating Transfers-306	-	193,975	277,951
Total Revenue	343	193,975	279,951
402-301-850-530 Vehicles	-	150,000	-
402-301-926-612 Interest-Police Vehicles	-	3,475	2,303
402-336-850-530 Vehicles	259,932	-	-
402-336-926-612 Interest-Ambulance	-	6,164	4,810
402-448-626-612 Interest-Snow Plowing Equipment	-	46,203	9,128
Total Expenditures	259,932	205,842	16,240
Excess Revenue/(Expenditures)	(259,589)	(11,867)	263,710
Fund Balance - Beginning of Year	38,313	(221,276)	(233,143)
Fund Balance - End of Year	(221,276)	(233,143)	30,567

Bob Szczechowski

From: Sanders, William (TREASURY) <SandersW1@michigan.gov>
Sent: Thursday, April 18, 2019 11:58 AM
To: Bob Szczechowski
Subject: Wyandotte, City of (82-2-330) FY 2018 DEP
Attachments: NumberedLetter2016-1_454879_7.pdf

Good morning,

Thank you for submitting the deficit elimination plans for the Brownfield Redevelopment Authority, the Construction fund and the Equipment and Replacement fund. I have reviewed the plans. We are unable to accept the plans for the following reasons:

Brownfield Redevelopment Authority. The submitted deficit elimination plan is a letter that claims the current portion of long-term debt (\$48,581) does not belong in the current liabilities section. That is correct, the current portion of long-term debt does not belong in the current liabilities. Even without the current portion of long-term debt, there would still be a current asset-current liabilities deficit – see calculation below (note the current assets and current liabilities are in bold). As such, the Brownfield Redevelopment Authority had a current asset-current liabilities deficit of \$(13,361). Please submit an acceptable deficit elimination plan for the \$(13,361) current asset-current liabilities deficit. Per our 2016 Numbered Letter, Acceptable Evidence to Support a Plan, a deficit elimination plan is a projected budget as evidenced by an approved authorizing resolution.

FY 2018 Audit Brownfield Redevelopment Authority			
Assets			
Cash and Cash Equivalents	\$291,621	Current Assets	\$291,621
		Current Liabilities	\$304,982
Total Assets	<u>\$291,621</u>	CA-CL Deficit	(\$13,361)
Liabilities			
Due to Other Governmental Units	\$15,000	<div>Sanders, William (TREASURY): Deficit to be eliminated.</div>	
Due to Primary Government	\$1,646		
Accrued Liabilities and Other	\$288,336		
Due in more than one year			
Advances from Primary Government	\$730,053		
Due to Other Governmental Units	<u>\$48,581</u>		
Total Liabilities	<u>\$1,083,616</u>		
Net Position	(\$791,995)		

Construction fund and the Equipment and Replacement fund. The submitted plan for both of these funds is an explanation that the deficit are caused by an interfund loan. The evidenced included the amortization schedules and the authorizing resolutions approving the debt. Our 2016 Numbered Letter, Acceptable Evidence to Support a Plan (page five), requires a projected budget as evidenced by an approved authorizing resolution. Please provide a projected budget as evidenced by an approved authorizing resolution for both the Construction fund as well as the Equipment and Replacement fund.

You will have 30 days from the date of this message to email the revised deficit elimination plans. Please email the revised deficit elimination plans to me at SandersW1@michigan.gov. If the revised plans are not filed in our office within 30 days from the date of this message, we will recommend that 25% of your State Shared Revenue be withheld pursuant to MCL 141.921(2). Your thirty days will expire on **May 20, 2019**. Please let me know if you have any questions.

Thanks,

Bill Sanders
Community Engagement and Finance Division
(517) 335-4301





STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

NUMBERED LETTER 2016-1

DEFICIT ELIMINATION PLANS

Issued By: Local Government Financial Services Division
Bureau of Local Government Services

Issue Date: July 11, 2016

2016-1 This numbered letter repeals numbered letter 2014-1. Significant changes since numbered letter 2014-1 include electronic filing requirements for deficits associated with audits filed on or after July 11, 2016.

The Glenn Steil State Revenue Sharing Act of 1971, 1971 Public Act (PA) 140, Section 21(2), states that units of local government (local units) who end their fiscal year in a deficit condition shall formulate a deficit elimination plan (plan). Any assessment of a local unit's deficit condition should be made at the fund level of reporting, not at the government-wide level. The plan and certified resolution shall be filed with the Department of Treasury (Treasury) for evaluation and certification. Primary local units are responsible for filing the plans of discretely presented component units.

Determining a Deficit for Governmental Funds (Modified Accrual)

For all governmental funds (not proprietary funds, fiduciary funds, or discretely presented component units), a plan is necessary to eliminate most "unrestricted fund balance" deficits. For governmental funds other than the General Fund, if the "deferred inflows of resources minus taxes and special assessments receivable" is great enough to cover the "unrestricted fund balance," no plan is necessary. Unrestricted fund balance is the sum of the Committed, Assigned, and Unassigned balances. An unrestricted fund balance deficit exists when the local unit does not have sufficient resources available to cover the deficit. This occurs when the sum of the Nonspendable and Restricted fund balances is greater than the total fund balance. Resources available to cover the deficit includes assets that are not restricted by federal, state, or local laws, regulatory authorities, bond covenants, contractual agreements, or other legal constraints. Therefore, when funds have a total fund balance surplus and an unrestricted fund balance deficit, sufficient unrestricted resources do not exist to eliminate the deficit.

Determining a Deficit for Proprietary Funds, Fiduciary Funds, and Discretely Presented Component Units (Full Accrual)

Various methods have been used to determine the amount of a deficit in a proprietary fund, fiduciary fund, or a discretely presented component unit. For purposes of uniformity among all units of local government, effective immediately, Treasury will define a deficit as stated below. Local units will be expected to apply the same test to determine if a deficit elimination plan is necessary.

Proprietary Fund, Fiduciary Fund, and Discretely Presented Component Unit Deficit Test

Step 1: Does the “unrestricted net position” or “total net position” have a deficit? If both are “no,” no plan is necessary. If one is “yes,” is the “deferred inflows of resources minus taxes and special assessments receivable” greater than the larger deficit? If “yes,” no plan is necessary. If “no,” proceed to Step 2.

Step 2: Calculate current assets minus current liabilities. For this calculation, current liabilities should not include the current portion of long-term obligations. If the answer is positive, no plan is necessary. If the answer is negative, proceed to Step 3.

Step 3: Compare A) the larger deficit between the “unrestricted net position” and the “total net position,” and B) current assets minus current liabilities.

Step 4: Submit a plan to eliminate the smaller deficit between A and B.

Example 1

Unrestricted Net Position = (430,000), Total Net Position = 1,800,000

Deferred Inflows of Resources minus Taxes and Special Assessments Receivable = 150,000

Current Assets = 75,000, Current Liabilities = 60,000

Step 1: Unrestricted Net Position has a deficit > Deferred Inflows of Resources minus Taxes and Special Assessments Receivable. Proceed to Step 2.

Step 2: $75,000 - 60,000 = 15,000$. Answer is positive. No plan is necessary.

Step 3: Not Applicable.

Step 4: Not Applicable.

Example 2

Unrestricted Net Position = (430,000), Total Net Position = 1,800,000

Deferred Inflows of Resources minus Taxes and Special Assessments Receivable = 150,000

Current Assets = 75,000, Current Liabilities = 510,000

Step 1: Unrestricted Net Position has a deficit > Deferred Inflows of Resources minus Taxes and Special Assessments Receivable. Proceed to Step 2.

Step 2: $75,000 - 510,000 = (435,000)$. Answer is negative. Proceed to Step 3.

Step 3: A (430,000) or 1,800,000, B (435,000).

Step 4: A is a smaller deficit than B. Submit a plan to eliminate the (430,000) unrestricted net position deficit.

Example 3

Unrestricted Net Position = (430,000), Total Net Position = 1,800,000

Deferred Inflows of Resources minus Taxes and Special Assessments Receivable = 150,000

Current Assets = 75,000, Current Liabilities = 200,000

Step 1: Unrestricted Net Position has a deficit > Deferred Inflows of Resources minus Taxes and Special Assessments Receivable. Proceed to Step 2.

Step 2: $75,000 - 200,000 = (125,000)$. Answer is negative. Proceed to Step 3.

Step 3: A **(430,000)** or 1,800,000, B (125,000).

Step 4: B is a smaller deficit than A. Submit a plan to eliminate the (125,000) difference between current assets and current liabilities.

Example 4

Unrestricted Net Position = (430,000), Total Net Position = (1,500,000)

Deferred Inflows of Resources minus Taxes and Special Assessments Receivable = 150,000

Current Assets = 75,000, Current Liabilities = 510,000

Step 1: Unrestricted Net Position and Total Net Position have a deficit > Deferred Inflows of Resources minus Taxes and Special Assessments Receivable. Proceed to Step 2.

Step 2: $75,000 - 510,000 = (435,000)$. Answer is negative. Proceed to Step 3.

Step 3: A (430,000) or **(1,500,000)**, B (435,000).

Step 4: B is a smaller deficit than A. Submit a plan to eliminate the (435,000) difference between current assets and current liabilities.

Example 5

Unrestricted Net Position = (430,000), Total Net Position = (450,000)

Deferred Inflows of Resources minus Taxes and Special Assessments Receivable = 150,000

Current Assets = 75,000, Current Liabilities = 610,000

Step 1: Unrestricted Net Position and Total Net Position have a deficit > Deferred Inflows of Resources minus Taxes and Special Assessments Receivable. Proceed to Step 2.

Step 2: $75,000 - 610,000 = (535,000)$. Answer is negative. Proceed to Step 3.

Step 3: A (430,000) or **(450,000)**, B (535,000).

Step 4: A is a smaller deficit than B. Submit a plan to eliminate the (450,000) total net position deficit.

Example 6

Unrestricted Net Position = (470,000), Total Net Position = (450,000)

Deferred Inflows of Resources minus Taxes and Special Assessments Receivable = 150,000

Current Assets = 75,000, Current Liabilities = 610,000

Step 1: Unrestricted Net Position and Total Net Position have a deficit > Deferred Inflows of Resources minus Taxes and Special Assessments Receivable. Proceed to Step 2.

Step 2: $75,000 - 610,000 = (535,000)$. Answer is negative. Proceed to Step 3.

Step 3: A **(470,000)** or (450,000), B (535,000).

Step 4: A is a smaller deficit than B. Submit a plan to eliminate the (470,000) unrestricted net position deficit.

Example 7

Unrestricted Net Position = (130,000), Total Net Position = 1,800,000

Deferred Inflows of Resources minus Taxes and Special Assessments Receivable = 150,000

Current Assets = 55,000, Current Liabilities = 60,000

Step 1: Unrestricted Net Position has a deficit < Deferred Inflows of Resources minus Taxes and Special Assessments Receivable. No plan is necessary.

Step 2: Not Applicable.

Step 3: Not Applicable.

Step 4: Not Applicable.

Electronic Filing Requirements

It is the position of Treasury that a reasonable plan to eliminate a deficit condition is vital to the fiscal well-being of a local unit as is early implementation of that plan. By providing better guidance on what constitutes a deficit, it is the expectation of Treasury that a local unit will submit a plan and certified resolution in a more expeditious manner. A plan and certified resolution may be filed as soon as 24 hours following the submission of the local unit's audit report and Auditing Procedures Report (Form 496) to Treasury.

A plan generally should be for one year, but in no case longer than five years. Local units with multiple year plans must submit a revised plan each subsequent year, even if they meet their projection, which adheres to the time frame that was originally certified, not to exceed five years. For example, a local unit has a deficit in 2016. They file a five-year plan covering 2017-2021. When they file a revised plan in 2017, the revised plan can only go through 2021, or the end of the original five-year period. Had the local unit filed a three-year plan in 2016, covering 2017-2019, when filing a revised plan in 2017, the revised plan could be extended through 2021. Revised plans also need legislative approval by means of a certified resolution. Treasury's continued certification of a plan may be contingent on the filing of monthly update reports with Treasury, as deemed necessary.

Plans and certified resolutions will no longer be accepted through the U.S. Postal Service, by email, or by hand delivery, effective for deficits associated with audit reports filed on or after July 11, 2016. Instead, the plans and certified resolutions are to be uploaded online at <http://www.michigan.gov/MunicipalFinance>. Click on the "Deficit Elimination Plan Upload" link.

If not already acquired, users must obtain a new User ID and Password by clicking on the "Request Access New User" link on the login page. Once clicking on "Request Access New User," there is an instruction link available should you require additional assistance. The plans and certified resolutions for all of a local unit's deficit funds must be uploaded as a single file in the .pdf format. Each upload would have at a minimum one plan and one certified resolution.

Once logged in, from the drop down lists select your County, Municipality Type, and Municipality. Under the Form drop down list, select "Deficit Elimination Plan Upload." In order for "Deficit Elimination Plan Upload" to be a selection on the Form drop down list, the Auditing Procedures Report must have been filed at least 24 hours prior. Last, select the Fiscal

Year and then select Create Form. On the next page, select Browse, select your file, select Continue, and if you agree with the Certifying Information, check the box and select Submit. A confirmation of receipt is available by selecting the "Deficit Elimination Plan Upload" associated with your recent submission.

Approval and denial letters will no longer be sent via the U.S. Postal Service. Notification will now be sent via email with the letter included as an attachment. The letters, plans, and certified resolutions will be posted on our Web site within 24 hours after receipt of the notification email.

Acceptable Evidence to Support a Plan

- Projected budget approved by the legislative body as evidenced by a certified resolution itemizing yearly revenues by source, expenditures/expenses by activity, and changes in the fund balance/net position through the year of the deficit's eventual elimination. A written explanation of how the deficit will be eliminated should accompany the plan. Furthermore, should itemized revenues increase or itemized expenditures/expenses decrease by 5% or more from the prior year, an explanation of the increase/decrease is required. There is a five-year limit for an approved plan; the plan must be revised and submitted each subsequent year.
- If a deficit exists in the General Fund, the General Fund plan should include a monthly breakdown of revenues and expenditures for the first two years of the projection and annual detail for the remaining years. For example, a five-year plan would show monthly detail for 24 months, and annual detail for the remaining three years. When a revised plan is submitted in the subsequent year, it would include a monthly breakdown for two years and an annual breakdown for the remaining two years. The monthly breakdown shall be for actual revenue and expenditures expected that month. For example, property taxes should be included in the months the taxes are projected to be actually collected. It shall not be merely the annual revenue and expenditures divided by 12 months. This will allow for a more meaningful picture of how the municipality is progressing on a monthly basis.

Failure to Submit an Acceptable Plan

Upon completion of the Auditing Procedures Report, within 24 hours the local unit will be emailed a Notice of Intent to Withhold State Payments. The local unit will have 30 days from the date of the notice to file a plan and certified resolution. Should a plan and certified resolution not be filed within 30 days, we may withhold 25% of the local unit's State Incentive Payments or payments issued under 1971 PA 140, the Glenn Steil State Revenue Sharing Act of 1971. Once withheld, payments are released not when a plan and certified resolution have been *filed*, but when a plan and certified resolution have been *evaluated and certified* by Treasury.

If you have any questions, please contact our office at Treas_MunicipalFinance@Michigan.gov or (517) 373-3227.

Sample Legislative Body Resolution and Multiple Year Deficit Elimination Plan

WHEREAS (Sample Unit)'s **Park Fund** has a \$110,000 deficit fund balance on December 31, 2016; and

WHEREAS, 1971 PA 140 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury;

NOW THEREFORE, IT IS RESOLVED that the (Sample Unit)'s legislative body adopts the following as the (Sample Unit) **Park Fund** Deficit Elimination Plan:

	2017	2018	2019	2020
Unrestricted Net Position (Deficit) Jan. 1	\$(110,000)	\$(95,000)	\$(49,500)	\$(3,000)
Revenue				
Property Taxes	60,000	62,000	64,000	66,000
Charges for Services	95,000	104,500	104,500	104,500
Other	1,000	1,000	1,000	1,000
General Fund	50,000	50,000	50,000	50,000
Total Revenue	206,000	217,500	219,500	221,500
Expenditures				
Salaries and Wages	167,000	148,000	149,000	150,000
Supplies	15,000	15,000	15,000	15,000
Equipment Repairs	4,000	4,000	4,000	4,000
Contractual Services	5,000	5,000	5,000	5,000
Depreciation	15,000	15,000	15,000	15,000
Total Expenditures	206,000	187,000	188,000	189,000
Add Back Depreciation (Net Investment in Capital Assets Net Position)	15,000	15,000	15,000	15,000
Unrestricted Net Position (Deficit) Dec. 31	\$(95,000)	\$(49,500)	\$(3,000)	\$44,500

	2017	2018	2019	2020
CA-CL (Deficit) Jan. 1	\$(120,000)	\$(105,000)	\$(59,500)	\$(13,000)
Revenues	206,000	217,500	219,500	221,500
Expenditures	(206,000)	(187,000)	(188,000)	(189,000)
Add Back Depreciation	15,000	15,000	15,000	15,000
CA-CL (Deficit) Dec. 31	\$(105,000)	\$(59,500)	\$(13,000)	\$34,500

Explanation: Increase charges for services 10% in 2018. Decrease park hours and work hours thereby decreasing salaries and wages by 11.3% in 2018.

BE IT FURTHER RESOLVED that the (Sample Unit)'s (Official's Title) submits the Deficit Elimination Plan to the Michigan Department of Treasury for certification.

ADD CLERK'S CERTIFICATION.

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

ADOPTING A DEFICIT ELIMINATION PLAN FOR THE BROWNFIELD REDEVELOPMENT AUTHORITY FUND

WHEREAS, The financial statements of the City of Wyandotte show a deficit in the Brownfield Redevelopment Authority Fund; and

WHEREAS, The City of Wyandotte is required to adopt A Deficit Elimination Plan that addresses said deficit in the Brownfield Redevelopment Authority Fund; and

WHEREAS, Staff has prepared the attached proposed Deficit Elimination Plan to address the requirement; now therefore

BE IT RESOLVED BY CITY COUNCIL, That Council adopts the attached Deficit Elimination Plan; and

BE IT FURTHER RESOLVED BY CITY COUNCIL, That the Deputy Treasurer/Assistant Finance Director be and hereby is directed to make any necessary filings of the Deficit Elimination Plan to ensure compliance with accounting requirements.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

ADOPTING A DEFICIT ELIMINATION PLAN FOR THE CONSTRUCTION FUND

WHEREAS, The financial statements of the City of Wyandotte show a deficit in the Construction Fund; and

WHEREAS, The City of Wyandotte is required to adopt a Deficit Elimination Plan that addresses said deficit in the Construction Fund; and

WHEREAS, Staff has prepared the attached proposed Deficit Elimination Plan along with budget amendments to address the requirement; now therefore

BE IT RESOLVED BY CITY COUNCIL, That Council adopts the attached Deficit Elimination Plan, approves the budget amendments; and

BE IT FURTHER RESOLVED BY CITY COUNCIL, That the Deputy Treasurer/Assistant Finance Director be and hereby is directed to make any necessary filings of the Deficit Elimination Plan to ensure compliance with accounting requirements.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

ADOPTING A DEFICIT ELIMINATION PLAN FOR THE EQUIPMENT AND
REPLACEMENT FUND

WHEREAS, The financial statements of the City of Wyandotte show a deficit in the Equipment and Replacement Fund; and

WHEREAS, The City of Wyandotte is required to adopt A Deficit Elimination Plan that addresses said deficit in the Equipment and Replacement Fund; and

WHEREAS, Staff has prepared the attached proposed Deficit Elimination Plan to address the requirement; now therefore

BE IT RESOLVED BY CITY COUNCIL, That Council adopts the attached Deficit Elimination Plan; and

BE IT FURTHER RESOLVED BY CITY COUNCIL, That the Deputy Treasurer/Assistant Finance Director be and hereby is directed to make any necessary filings of the Deficit Elimination Plan to ensure compliance with accounting requirements.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

**Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz**

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 13, 2019

AGENDA ITEM # **10**

ITEM: Quarterly Investment Reports – 2018 4th Quarter and 2019 1st Quarter

PRESENTER: Robert J. Szczechowski, Deputy Treasurer/Assistant Finance Director *JJP*

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Quarterly Investment Reports are required by state law. All investments during the quarters are in accordance with the City's Investment Policy and State Statutes along with the City's three investment objectives: Preservation of Capital, Liquidity and lastly Yield.

STRATEGIC PLAN/GOALS: To comply with all the requirements of our laws and regulations. The reports keep the City in compliance with Public Act 213 of 2007, an amendment to Public Act 20 of 1943.

ACTION REQUESTED: Adopt the resolution to receive and place on file the 2018 4th and 2019 1st Quarter Quarterly Investment Reports.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation. *SDrysdale*

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: Concur with recommendation. *ALP*

LIST OF ATTACHMENTS:

1. Report on CD's (attachment A)
2. Report on other accounts (attachment B)

MODEL RESOLUTION:

RESOLVED BY CITY COUNCIL that Council hereby receives and places on file the 2018 4th Quarter and 2019 1st Quarter Quarterly Investment Reports as outlined in this communication.

City of Wyandotte
Attachment A
Quarterly Investment Report
Certificates of Deposit
October 1, 2018 - December 31, 2018
May 6, 2019

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,040,708.61	2.05%	01/04/19
General Fund	Flagstar Bank	<u>1,037,393.52</u>	2.10%	03/26/19
		<u>2,078,102.13</u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>84,397.94</u>	2.05%	01/04/19
UDAG Fund	Flagstar Bank	<u>26,070.85</u>	2.05%	01/04/19
Solid Waste Fund	Flagstar Bank	<u>162,571.03</u>	2.05%	01/04/19
Drain #5 Fund	Flagstar Bank	<u>197,484.65</u>	2.05%	01/04/19
TIFA Consolidated Fund	Flagstar Bank	<u>299,071.48</u>	2.05%	01/04/19
Sewage Disposal Fund	Flagstar Bank	<u>271,112.66</u>	2.05%	01/04/19

30-Day CP Index, average for the quarter	2.30%
4-Week T-Bill, average for the quarter	2.22%
3-Month T-Bill, average for the quarter	2.32%
6-Month T-Bill, average for the quarter	2.45%

Source: Federal Reserve

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 October 1, 2018 - December 31, 2018
 May 6, 2019

Fund	Financial Institution	Account Type	Balance @12/31/18	Average Quarterly Interest Rate
General Fund	JP Morgan Chase Monroe Bank & Trust	Checking	11,708,760.11	0.00%
		Money Market	3,042,572.75	0.22%
			<u>14,751,332.86</u>	
Major Street Fund	JP Morgan Chase	Checking	659,361.53	0.76%
			<u>659,361.53</u>	
Local Street Fund	JP Morgan Chase Monroe Bank & Trust	Checking	624,985.27	0.76%
		Money Market	31,781.68	0.22%
			<u>656,766.95</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase Monroe Bank & Trust	Checking	269,460.37	0.76%
		Money Market	21,774.38	0.22%
			<u>291,234.75</u>	
Sidewalk & Alley Fund	JP Morgan Chase Monroe Bank & Trust	Checking	585,671.45	0.76%
		Money Market	329,315.77	0.22%
			<u>914,987.22</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	195,901.88	0.76%
			<u>195,901.88</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	91,342.81	0.00%
			<u>91,342.81</u>	
CDBG Fund	JP Morgan Chase	Checking	177,925.84	0.00%
			<u>177,925.84</u>	
Urban Development Action Grant Fund	JP Morgan Chase	Checking	503,460.23	0.76%
			<u>503,460.23</u>	
Special Events Fund	JP Morgan Chase	Checking	668,572.53	0.76%
			<u>668,572.53</u>	
EPA Fund	JP Morgan Chase Monroe Bank & Trust	Checking	998,893.25	0.76%
		Money Market	37,385.82	0.22%
			<u>1,036,279.07</u>	
Solid Waste Disposal Fund	JP Morgan Chase Monroe Bank & Trust	Checking	1,111,922.21	0.76%
		Money Market	391,863.29	0.22%
			<u>1,503,785.50</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 October 1, 2018 - December 31, 2018
 May 6, 2019

Fund	Financial Institution	Account Type	Balance @12/31/18	Average Quarterly Interest Rate
Building Authority Improvement Fund	JP Morgan Chase Monroe Bank & Trust	Checking	549,460.78	0.76%
		Money Market	324,309.92	0.22%
			<u>873,770.70</u>	
Debt Service Fund	JP Morgan Chase	Checking	229,850.15	0.76%
			<u>229,850.15</u>	
Capital Projects Fund	JP Morgan Chase Monroe Bank & Trust	Checking	403,906.17	0.76%
		Money Market	516,476.86	0.22%
			<u>920,383.03</u>	
Public Improvement Fund	JP Morgan Chase Monroe Bank & Trust	Checking	108,105.49	0.76%
		Money Market	29,953.36	0.22%
			<u>138,058.85</u>	
Capital Equipment Fund	JP Morgan Chase Monroe Bank & Trust	Checking	496,980.07	0.76%
		Money Market	15,485.97	0.22%
			<u>512,466.04</u>	
Drain Number Five Fund	JP Morgan Chase Monroe Bank & Trust	Checking	3,476,717.09	0.76%
		Money Market	426,033.93	0.22%
			<u>3,902,751.02</u>	
TIFA Consolidated Fund	JP Morgan Chase Monroe Bank & Trust	Checking	5,400,692.51	0.76%
		Money Market	981,647.40	0.22%
			<u>6,382,339.91</u>	
DDA (Two Mill Levy) Fund	JP Morgan Chase Monroe Bank & Trust	Checking	1,592.51	0.76%
		Money Market	0.00	0.22%
			<u>1,592.51</u>	
DDA TIFA Fund	JP Morgan Chase Monroe Bank & Trust Monroe Bank & Trust	Checking	790,493.80	0.76%
		Checking	8,967.46	0.00%
		Mutual Funds	366,553.66	0.22%
			<u>1,166,014.92</u>	
Municipal Golf Course Fund	JP Morgan Chase	Checking	34,426.96	0.76%
			<u>34,426.96</u>	
Building Rental Fund	JP Morgan Chase Monroe Bank & Trust	Checking	501,777.36	0.76%
		Money Market	0.00	0.22%
			<u>501,777.36</u>	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
October 1, 2018 - December 31, 2018
May 6, 2019

Fund	Financial Institution	Account Type	Balance @12/31/18	Average Quarterly Interest Rate
Sewage Fund	JP Morgan Chase	Checking	846,139.43	0.76%
	Monroe Bank & Trust	Money Market	284,301.53	0.22%
	US Bank	Trust	793,489.59	0.15%
			<u>1,923,930.55</u>	
Self Insurance Fund	JP Morgan Chase	Checking	315,645.83	0.76%
	Monroe Bank & Trust	Money Market	0.00	0.22%
			<u>315,645.83</u>	
Trust Fund	JP Morgan Chase	Checking	2,287,619.83	0.76%
	Monroe Bank & Trust	Money Market	17,217.77	0.22%
			<u>2,304,837.60</u>	

City of Wyandotte
 Attachment A
 Quarterly Investment Report
 Certificates of Deposit
 January 1, 2019 - March 31, 2019
 May 6, 2019

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,049,598.00	2.05%	04/04/19
General Fund	Flagstar Bank	<u>1,044,655.27</u>	2.25%	08/23/19
		<u><u>2,094,253.27</u></u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>85,118.85</u>	2.05%	04/04/19
UDAG Fund	Flagstar Bank	<u>26,293.54</u>	2.05%	04/04/19
Solid Waste Fund	Flagstar Bank	<u>163,959.66</u>	2.05%	04/04/19
Drain #5 Fund	Flagstar Bank	<u>199,171.50</u>	2.05%	04/04/19
TIFA Consolidated Fund	Flagstar Bank	<u>301,626.04</u>	2.05%	04/04/19
Sewage Disposal Fund	Flagstar Bank	<u>273,428.41</u>	2.05%	04/04/19

30-Day CP Index, average for the quarter	2.42%
4-Week T-Bill, average for the quarter	2.39%
3-Month T-Bill, average for the quarter	2.39%
6-Month T-Bill, average for the quarter	2.44%

Source: Federal Reserve

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 January 1, 2019 - March 31, 2019
 May 6, 2019

Fund	Financial Institution	Account Type	Balance @3/31/19	Average Quarterly Interest Rate
General Fund	JP Morgan Chase Monroe Bank & Trust	Checking	7,773,251.89	0.28%
		Money Market	3,058,817.79	0.18%
			<u>10,832,069.68</u>	
Major Street Fund	JP Morgan Chase	Checking	810,002.04	0.86%
			<u>810,002.04</u>	
Local Street Fund	JP Morgan Chase Monroe Bank & Trust	Checking	905,859.33	0.86%
		Money Market	31,951.37	0.18%
			<u>937,810.70</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase Monroe Bank & Trust	Checking	270,021.10	0.86%
		Money Market	21,890.64	0.18%
			<u>291,911.74</u>	
Sidewalk & Alley Fund	JP Morgan Chase Monroe Bank & Trust	Checking	584,631.27	0.86%
		Money Market	331,074.09	0.18%
			<u>915,705.36</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	169,832.40	0.86%
			<u>169,832.40</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	91,342.81	0.00%
			<u>91,342.81</u>	
CDBG Fund	JP Morgan Chase	Checking	177,911.67	0.00%
			<u>177,911.67</u>	
Urban Development Action Grant Fund	JP Morgan Chase	Checking	519,614.19	0.86%
			<u>519,614.19</u>	
Special Events Fund	JP Morgan Chase	Checking	690,943.99	0.86%
			<u>690,943.99</u>	
EPA Fund	JP Morgan Chase Monroe Bank & Trust	Checking	1,000,971.87	0.86%
		Money Market	37,585.43	0.18%
			<u>1,038,557.30</u>	
Solid Waste Disposal Fund	JP Morgan Chase Monroe Bank & Trust	Checking	926,241.48	0.86%
		Money Market	393,955.54	0.18%
			<u>1,320,197.02</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 January 1, 2019 - March 31, 2019
 May 6, 2019

Fund	Financial Institution	Account Type	Balance @3/31/19	Average Quarterly Interest Rate
Building Authority Improvement Fund	JP Morgan Chase Monroe Bank & Trust	Checking	550,604.17	0.86%
		Money Market	326,041.50	0.18%
			<u>876,645.67</u>	
Debt Service Fund	JP Morgan Chase	Checking	0.00	0.86%
			<u>0.00</u>	
Capital Projects Fund	JP Morgan Chase Monroe Bank & Trust	Checking	85,695.51	0.86%
		Money Market	519,234.46	0.18%
			<u>604,929.97</u>	
Public Improvement Fund	JP Morgan Chase Monroe Bank & Trust	Checking	108,330.45	0.86%
		Money Market	30,113.28	0.18%
			<u>138,443.73</u>	
Capital Equipment Fund	JP Morgan Chase Monroe Bank & Trust	Checking	497,573.62	0.86%
		Money Market	15,568.65	0.18%
			<u>513,142.27</u>	
Drain Number Five Fund	JP Morgan Chase Monroe Bank & Trust	Checking	3,271,759.62	0.86%
		Money Market	428,308.65	0.18%
			<u>3,700,068.27</u>	
TIFA Consolidated Fund	JP Morgan Chase Monroe Bank & Trust	Checking	5,957,362.14	0.86%
		Money Market	986,888.69	0.18%
			<u>6,944,250.83</u>	
DDA (Two Mill Levy) Fund	JP Morgan Chase Monroe Bank & Trust	Checking	1,595.82	0.86%
		Money Market	0.00	0.18%
			<u>1,595.82</u>	
DDA TIFA Fund	JP Morgan Chase Monroe Bank & Trust Monroe Bank & Trust	Checking	920,892.16	0.86%
		Checking	8,967.46	0.00%
		Money Market	368,510.78	0.18%
			<u>1,298,370.40</u>	
Municipal Golf Course Fund	JP Morgan Chase	Checking	5,171.80	0.86%
			<u>5,171.80</u>	
Building Rental Fund	JP Morgan Chase Monroe Bank & Trust	Checking	507,940.46	0.86%
		Money Market	0.00	0.18%
			<u>507,940.46</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 January 1, 2019 - March 31, 2019
 May 6, 2019

Fund	Financial Institution	Account Type	Balance @3/31/19	Average Quarterly Interest Rate
Sewage Fund	JP Morgan Chase	Checking	1,618,562.29	0.86%
	US Bank	Trust	797,410.32	0.16%
	Monroe Bank & Trust	Money Market	<u>285,819.49</u>	0.18%
			<u><u>2,701,792.10</u></u>	
Self Insurance Fund	JP Morgan Chase	Checking	241,173.15	0.86%
	Monroe Bank & Trust	Money Market	<u>0.00</u>	0.18%
			<u><u>241,173.15</u></u>	
Trust Fund	JP Morgan Chase	Checking	1,217,788.78	0.86%
	Monroe Bank & Trust	Money Market	<u>0.00</u>	0.18%
			<u><u>1,217,788.78</u></u>	

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby receives and places on file the 2018 4th Quarter and 2019 1st Quarter Investment Reports submitted on May 13, 2019 by the Deputy Treasurer/Assistant Finance Director.

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: May 13, 2019

AGENDA ITEM # **11**

ITEM: Use of City Owned Property for Outdoor Café at 2962 Biddle Avenue

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew

BACKGROUND: City received a request from Nanna's Kitchen, 2962 Biddle Avenue to utilize the City Owned green space adjacent to their building for their Outdoor Café. The Owner has completed the Outdoor Café Annual Renewal Application and paid said fee of \$150. Attached for your consideration is a Lease to utilize this property for said Outdoor Café FROM May 14th thru December 31, 2019. The lease amount of \$533.19 includes \$119.19 for property taxes.

STRATEGIC PLAN/GOALS: This is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the City's commitment to making the downtown a destination of choice for residents throughout Southeast Michigan by encouraging existing businesses to expand.

ACTION REQUESTED: Approve Lease as presented to City Council.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Increase to budget account no. 499-000-650-040

IMPLEMENTATION PLAN: Execute Lease

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form. W. Look

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Lease

MODEL RESOLUTION:

BE IT RESOLVED That Council concurs with the recommendation of the City Engineer regarding the lease of City owned green space south of 2962 Biddle Avenue to Nanna's Kitchen for their Outdoor Café; AND

BE IT FURTHER RESOLVED that the Mayor and City Council be authorized to execute the Lease of said property as presented to the Council on May 13, 2019.

LEASE of City Owned Property

THIS LEASE is made on _____, 2019, between City of Wyandotte
as Landlord, and Atef Mikhail
as Tenant, and the parties agree as follows:

DESCRIPTION

(1) Landlord, in consideration of the rents to be paid and the covenants and agreements to be performed by Tenant, hereby leases to Tenant the premises situated in the City of Wyandotte

described as: 5'10" in width where café fronts on Biddle Avenue and 37'2" in length, 24 feet in width at the center, and 16'9" at the western side of the City-Owned Property as described as All of Lot 6 excluding the north twenty-five (25) feet of Lot 6, block 57 of Plats of Part of Wyandotte as recorded in Liber 57 Page 5, 6 & 7, Wayne County Records property adjacent to 2962 Biddle Avenue.

TERM RENT

(2) The term shall begin on _____, 20____, and will end on December 31, 2019
The rent shall be \$ 533.19, due at time of signing. This includes \$119.19 FOR TAXES

DEFAULT

(3) If Tenant defaults, the outdoor café license is subject to revocation by the City of Wyandotte ordinance and the Tenant must vacate the leased premises upon receipt of a ten day notice to vacate.

ASSIGNMENT AND SUBLETTING

(4) Tenant shall not assign this lease or mortgage or sublet any portion of the premises without prior written consent of Landlord. Any such assignment, mortgage or subletting without consent shall be void and shall give Landlord the right to terminate this lease and reenter and repossess the leased premises.

TAXES

(5) In addition to the rent to be paid, Tenant shall pay to Landlord, the property taxes assessed against the leased premises by the local taxing authorities pursuant to MCL 211.181.

BANKRUPTCY AND INSOLVENCY

(6) Tenant agrees that if the estate created hereby shall be taken in execution, or by other process of law, or if Tenant shall be declared bankrupt or insolvent or any receiver be appointed for the business and property of Tenant, or if any assignment shall be made of Tenant's property for the benefit of creditors, then this lease may be canceled at the option of Landlord, unless adequate assurance of performance is provided by tenant to landlord's satisfaction, and affirmation is in strict conformance with the Federal Bankruptcy Code.

USE AND OCCUPANCY

(7) The premises shall be used and occupied for an outdoor café in compliance with all of the city's ordinances, resolutions, permits and state and county laws and regulations

and for no other purpose. On any breach of this agreement Landlord shall have the option to terminate this lease forthwith and reenter and repossess the leased premises in accordance with the law.

INSURANCE

(8) Tenant, at Tenant's expense, shall maintain public liability insurance including bodily injury and property damage insuring Tenant and Landlord with minimum coverage as follows:
as required by City of Wyandotte Outdoor Café Ordinance.
Tenant shall provide Landlord with a Certificate of Insurance showing Landlord as additional insured. The Certificate shall provide for a thirty-day written notice to Landlord in the event of cancellation or material change of coverage.

Tenant agrees to pay as additional rent any increase in premiums for insurance that are charged during the term of this lease on the amount of insurance now carried by Landlord related to the premises and improvements thereon, resulting from the activities of Tenant or others on the premises during the term.

REPAIRS

(9) Tenant responsible to maintain city owned property in good condition at all times and make all repairs that may become necessary.

TENANT TO INDEMNIFY

(10) Tenant agrees to indemnify, represent, defend and hold harmless the Landlord from any liability for damages to any person or property in, on or about said leased premises from any cause whatsoever.

REPAIRS AND ALTERATIONS/ CARE OF PREMISES

(11) Tenant further covenants and agrees that Tenant will, at Tenant's expense, during the continuation of this lease, keep the said premises and every part thereof in as good repair and at the expiration of the term yield and deliver up the same in like condition as when taken.

Tenant shall not perform any acts or carry on any practices which may injure the leased premises or be a nuisance or menace to the public and shall keep premises under Tenant's control (including adjoining drives, streets, alleys, or yard) clean and free from rubbish, dirt, snow and ice at all times. If Tenant shall not comply with these provisions, Landlord may enter upon said premises and have rubbish, and dirt removed and the side walks cleaned, in which event Tenant agrees to pay all charges that Landlord shall pay for hauling rubbish, ashes, or cleaning walks. Said charges shall be paid to Landlord by Tenant as soon as the bill is presented and Landlord shall have the same remedy as is provided in Paragraph 3 of this lease in the event of Tenant's failure to pay.

The Tenant shall at Tenant's own expense under penalty of forfeiture and damages promptly comply with all lawful laws, orders, regulations or ordinances of all municipal, County and State authorities affecting the premises hereby leased and the cleanliness, safety, occupation and use of same.

ACCESS TO PREMISES

(12) Landlord shall have the right to enter upon the leased premises at all reasonable hours for the purpose of inspecting the same. If Landlord deems any repairs necessary Landlord may demand that Tenant make them and if Tenant refuses or neglects forthwith to commence such repairs and complete them with reasonable dispatch Landlord may make such repairs or cause them to be made and shall not be responsible to Tenant for any loss or damage that may accrue to his stock or business by reason thereof, and if Landlord makes such repairs or causes them to be made Tenant agrees that Tenant will forthwith on demand pay to Landlord the costs thereof with interest at 5% per annum, and if Tenant shall make default in such payment the Landlord shall have the remedies provided in Paragraph 3 hereof.

REENTRY

(13) In case any rent shall be due and unpaid or if default be made in any of the covenants herein contained, or if the leased premises shall be deserted or vacated, then it shall be lawful for the Landlord, his certain attorney, heirs, representatives and assigns, to reenter into, repossess the said premises and the tenant and each and every occupant to remove and put out.

REMEDIES NOT EXCLUSIVE

(14) It is agreed that each and every of the rights, remedies and benefits provided by this lease shall be cumulative, and shall not be exclusive of any other of said rights, remedies and benefits, or of any other rights, remedies and benefits allowed by law.

WAIVER

(15) One or more waivers of any covenant or condition by Landlord shall not be construed as a waiver of a further breach of the same covenant or condition.

DELAY OF POSSESSION

(16) Tenant may not use the premises until its outdoor café application is fully approved and the required insurance has been submitted to Landlord.

NOTICES

(17) Any notice which either party may or is required to give, shall be given by mailing the same, postage prepaid, to Tenant at the premises, or to Landlord, at 3200 Biddle, Wyandotte, Michigan 48192 or at such other place as may be designated by the parties from time to time.

HAZARDOUS SUBSTANCES

(18) Tenant shall not use, store, or dispose of any hazardous substances upon the premises, except use and storage of such substances if they are customarily used in Tenant's business, and such use and storage complies with all environmental laws and regulations. Hazardous substances means any hazardous waste, substance or toxic materials regulated under any federal or state environmental laws or local regulations or ordinances applicable to the property.

(19) The covenants, conditions and agreements herein are binding on the heirs, successors, representatives and assigns of the parties hereto.

IN WITNESS WHEREOF, The parties have hereunto set their hands and seals the day and year first above written.

WITNESSED BY:

LANDLORD:



Joseph R. Peterson, Mayor

Lawrence S. Stec, City Clerk


TENANT

Atif Mikhall, Owner of 2962 Biddle Avenue

2962 Biddle
414 sq. ft.

Fence  48" HIGH
ORLEAN BLACK
TABLE  36" ROUND

NANA'S KITCHEN

UMBRELLA  7' MARKET w/ 1 1/2" pole
AMAZON GREEN

CoATC  48" X 48"
ORLEAN BLACK

CHAIRS :: ATLANTIC
AMAZON GREEN

4 TABLES w/
24 SEATS

Nanna's Kitchen
2962 Biddle Ave.
Wyandotte, MI 48192

RETE PAVERS
WALK, CONCRETE, 4"
WITH SPLASH

CURB, CONCRETE, DETAIL E4 MODIFIED #3

TOPSOIL SURFACE, FURNISH, L.M.

SODDING

SIDEWALK, CONCRETE, 4"

PROPOSED HANDHOLE
RECEIVED (TYPICAL)

SODDING

#1
#2
#4 and #5
EXISTING
HANDHOLE

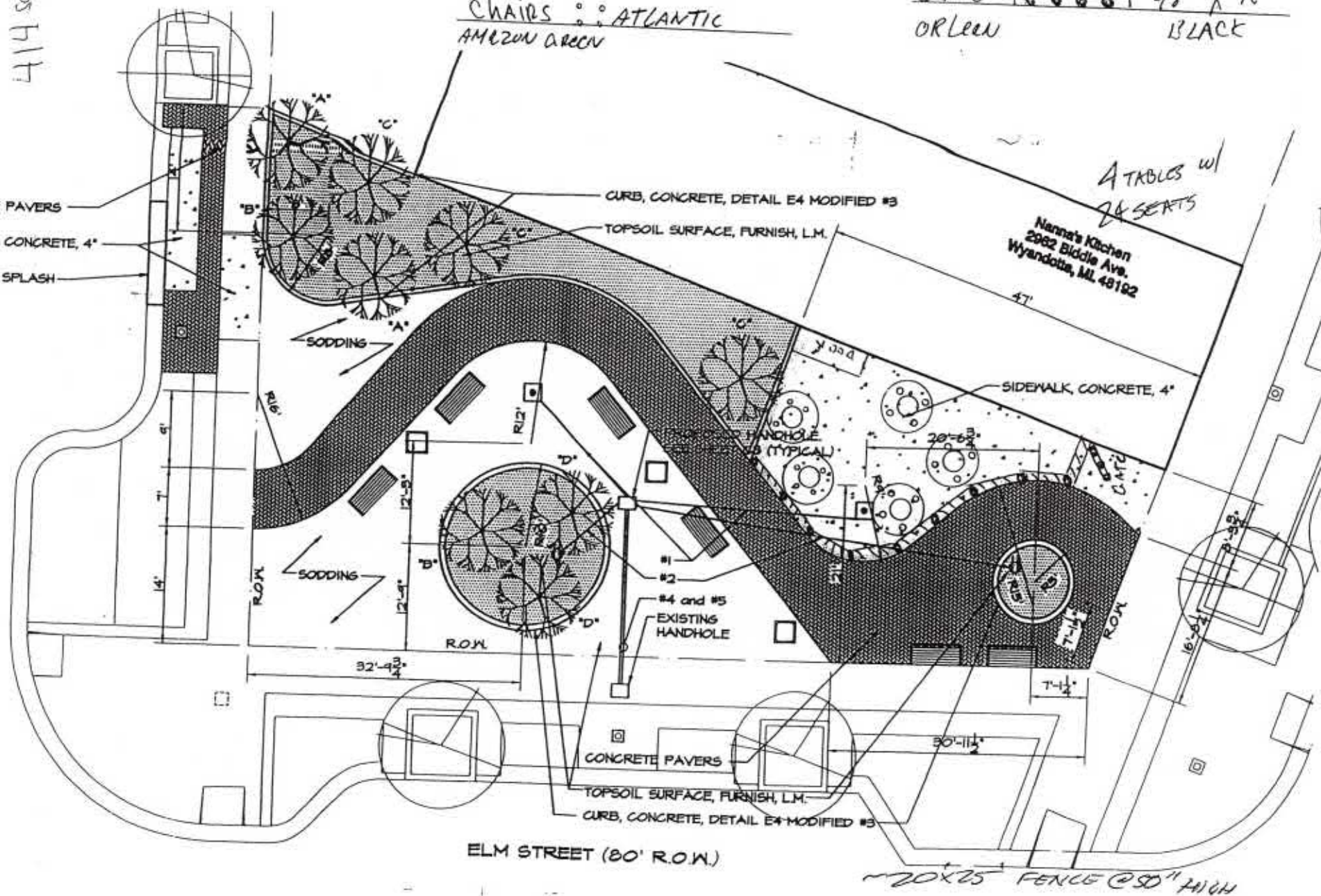
CONCRETE PAVERS

TOPSOIL SURFACE, FURNISH, L.M.

CURB, CONCRETE, DETAIL E4 MODIFIED #3

ELM STREET (80' R.O.W.)

20' X 25' FENCE @ 50" HIGH



RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED That Council concurs with the recommendation of the City Engineer regarding the lease of City owned green space south of 2962 Biddle Avenue to Nanna's Kitchen for their Outdoor Café; AND

BE IT FURTHER RESOLVED that the Mayor and City Council be authorized to execute the Lease of said property as presented to the Council on May 13, 2019.

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: May 13, 2019

AGENDA ITEM # **12**

ITEM:

Engineering and Building Department – Tuck Pointing for the James R. DeSana Center for the Arts

PRESENTER: Greg Mayhew P.E., City Engineer



INDIVIDUALS IN ATTENDANCE:

Greg Mayhew P.E. – City Engineer

BACKGROUND: Bids for Masonry Repair/Tuck Pointing at the James R. DeSana Center for Arts and Culture were opened and read aloud on March 12th, 2019. Six bids were submitted and AVI Developers of Southgate, MI was the low bidder. The recommendation is to award the Contract to AVI in the amount of \$198,270.00. Attached is the bid tabulation.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide citizens with a community free of hazardous and unsightly structures.

ACTION REQUESTED: Approve award of Masonry Repair/ Tuck Pointing at the James R. DeSana Center for Arts and Culture to AVI in the amount of \$198,270.00, and, further request a budget amendment from Fund Balance-Public Improvement Fund to create Account 401-800-825-420 Building Maintenance – 81 Chestnut in the amount of \$132,997.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Masonry Repair/Tuck Pointing at the James R. DeSana Center for Arts and Culture will be funded from the following accounts; 101-000-057-102 in the amount of \$47,773.83, 284-000-202-000 in the amount of \$17,500.00, and, 401-800-825-420 in the amount of \$132,997.00.

IMPLEMENTATION PLAN: If approved by City Council, authorize the Mayor and City Clerk to sign the contract.

COMMISSION RECOMMENDATION: *N/A*

CITY ADMINISTRATOR'S RECOMMENDATION: *Shrydall*

LEGAL COUNSEL'S RECOMMENDATION: *Approved as per form - W. Look*

MAYOR'S RECOMMENDATION: *ALP*

LIST OF ATTACHMENTS:

Bid Tabulation

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION**

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

DATE: May 13, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and APPROVES the award to AVI Developers of Southgate, MI, for the Masonry Repair at the James R. DeSana Center for Arts and Culture in the amount of \$198,270.00, with the work to be completed by December 15, 2019, and, further authorizes a budget amendment from Fund Balance-Public Improvement Fund to create Account 401-800-825-420 Building Maintenance – 81 Chestnut in the amount of \$132,997.00, and, The Mayor and City Clerk are authorized to proceed with the execution of this contract.

FURTHER RESOLVED the project will be funded from the following accounts; 101-000-057-102 in the amount of \$47,773.83, 284-000-202-000 in the amount of \$17,500.00, and, 401-800-825-420 in the amount of \$132,997.00.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

Masonry Repairs/Tuck Pointing at the James R. Desana Center for Arts and Culture
File # 4758 Opened March 12, 2019

			<u>AVI</u>		<u>National Restoration</u>		<u>POE Restoration and Waterproofing</u>	
			<u>Southgate, MI</u>		<u>Milford, MI</u>		<u>Oak Park, MI</u>	
Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Removal of broken brick	SFT	100	\$20.00	\$2,000.00	\$34.09	\$3,409.00	\$19.75	\$1,975.00
Placement of approved matching brick	SFT	120	\$10.00	\$1,200.00	\$50.34	\$6,040.80	\$19.00	\$2,280.00
Removal of unused anchors, conduit, etc.	EA	10	\$7.00	\$70.00	\$6.34	\$63.40	\$24.00	\$240.00
Tuck Point entire building exterior except front addition (north side of building), approx 290ft perimeter and project clean up including removal of all graffiti on building exterior.	LS	1	\$195,000.00	\$195,000.00	\$348,600.00	\$348,600.00	\$389,825.00	\$389,825.00
TOTALS				\$198,270.00		\$358,113.20		\$394,320.00

			<u>Pullman SST Inc.</u>		<u>Bornor Restoration Inc.</u>		<u>RAM Construction Services</u>	
			<u>Trenton, MI</u>		<u>Lansing, MI</u>		<u>Livonia, MI</u>	
Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Removal of broken brick	SFT	100	\$65.00	\$6,500.00	\$90.00	\$9,000.00	\$65.00	\$6,500.00
Placement of approved matching brick	SFT	120	\$90.00	\$10,800.00	\$90.00	\$10,800.00	\$90.00	\$10,800.00
Removal of unused anchors, conduit, etc.	EA	10	\$250.00	\$2,500.00	\$150.00	\$1,500.00	\$228.00	\$2,280.00
Tuck Point entire building exterior except front addition (north side of building), approx 290ft perimeter and project clean up including removal of all graffiti on building exterior.	LS	1	\$376,100.00	\$376,100.00	\$467,615.00	\$467,615.00	\$638,348.00	\$638,348.00
TOTALS				\$395,900.00		\$488,915.00		\$657,928.00

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council agrees with the recommendation of the City Engineer and approves the award to AVI Developers of Southgate, MI, for the Masonry Repair at the James R. DeSana Center for Arts and Culture (Bid File #4758) in the amount of \$198,270.00, with the work to be completed by December 15, 2019, and, further authorizes a budget amendment from Fund Balance-Public Improvement Fund to create Account 401-800-825-420 Building Maintenance – 81 Chestnut in the amount of \$132,997.00, and, The Mayor and City Clerk are authorized to proceed with the execution of this contract.

FURTHER RESOLVED the project will be funded from the following accounts; 101-000-057-102 in the amount of \$47,773.83, 284-000-202-000 in the amount of \$17,500.00, and, 401-800-825-420 in the amount of \$132,997.00.

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: May 13th, 2019

AGENDA ITEM # **13**

ITEM: Engineering and Building Department – 2019 Generator Maintenance Program

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: Standby emergency generators are located at six (6) City owned buildings. These generators should provide continuous energy during power outages so City services can be maintained at such times of need. Several of the emergency generators did not operate properly during the February 12th outage. It was found that in addition to the semiannual preventative maintenance currently performed; annual load bank testing is needed to ensure proper functionality during an actual outage.

Bids for the 2019 Generator Maintenance Program were opened and read aloud on March 25th, 2019 (attached). The low bidder was Cummings, Inc. of New Hudson, Michigan. It is recommended the City enter into contract with the low bidder to continue the preventative maintenance and implement annual load bank testing.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide safe and functional infrastructure for Wyandotte Residents.

ACTION REQUESTED: Approve the award of the 2019 Generator Maintenance Program to Cummings, Inc.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The 2019 Generator Maintenance Program will be funded from the Building Service account: 101-448-825-420 in the amount of \$6,728.00.

IMPLEMENTATION PLAN: If approved by City Council, authorize the Mayor and City Clerk to execute the contract.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form. [W. Look](#)

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Proposed Resolution, Bid Tabulation

PROPOSED
RESOLUTION

DATE: May 13th, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and APPROVES the award of the 2019 Generator Maintenance Program to Cumming, Inc. in the amount of \$6,728. The project shall be funded from accounts 101-448-825-420.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute this contract.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

2019 Generator Maintenance Program
File 4759 Bid Opening: March 25, 2019

Compiled 04/14/19

#	Pay Item	Quantity	Unit	Cummings, Inc. New Hudson, MI		Preventative Maintenance Wixom, MI		Ancona Controls Wixom, MI	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Generator Maintenance - Copeland Center	2	EA	-	\$ 598.00	-	\$ 475.00	\$ 526.00	\$ 1,052.00
2	Generator Maintenance - DPS	2	EA	-	\$ 544.00	-	\$ 475.00	\$ 436.00	\$ 872.00
3	Generator Maintenance - Fire Station #1	2	EA	-	\$ 679.00	-	\$ 821.00	\$ 526.00	\$ 1,052.00
4	Generator Maintenance - Fire Station #2	2	EA	-	\$ 713.00	-	\$ 821.00	\$ 526.00	\$ 1,052.00
5	Generator Maintenance - Police & Court	2	EA	-	\$ 731.00	-	\$ 975.00	\$ 738.00	\$ 1,476.00
6	Generator Maintenance - Yack Arena	2	EA	-	\$ 1,150.00	-	\$ 950.00	\$ 788.00	\$ 1,576.00
7	Generator Load Bank Test - Copeland Center	1	EA	\$ 341.00	\$ 341.00	-	\$ 517.00	\$ 400.00	\$ 400.00
8	Generator Load Bank Test - DPS	1	EA	\$ 329.00	\$ 329.00	-	\$ 517.00	\$ 400.00	\$ 400.00
9	Generator Load Bank Test - Fire Station #1	1	EA	\$ 370.00	\$ 370.00	-	\$ 565.00	\$ 400.00	\$ 400.00
10	Generator Load Bank Test - Fire Station #2	1	EA	\$ 358.00	\$ 358.00	-	\$ 565.00	\$ 400.00	\$ 400.00
11	Generator Load Bank Test - Police & Court	1	EA	\$ 445.00	\$ 445.00	-	\$ 612.50	\$ 600.00	\$ 600.00
12	Generator Load Bank Test - Yack Arena	1	EA	\$ 470.00	\$ 470.00	-	\$ 612.50	\$ 600.00	\$ 600.00
Bid Totals				\$6,728.00		\$7,906.00		\$9,880.00	

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and approves the award of the 2019 Generator Maintenance Program (Bid File #4759) to Cummings, Inc. in the amount of \$6,728. The project shall be funded from accounts 101-448-825-420.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute this contract.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

05/07/2019 04:27 PM

User: dbrowning

DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 05/01/2019 - 05/08/2019

JOURNALIZED PAID

BANK CODE: CLAIM

Page: 18/18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
-----------	----------------	--------	---------------	---------	----------	--------	-------

BILLS & ACCOUNTS

Fund Totals:

Fund 101 General Fund	281,219.10
Fund 202 Major Street Fund	2,672.65
Fund 203 Local Street Fund	6,149.48
Fund 265 Drug Forfeiture Fund	384.76
Fund 281 Housing Rehabilitation Fund	200.00
Fund 283 Grant Fund	176.00
Fund 285 Special Events Fund	559.12
Fund 290 Solid Waste Disposal Fund	133,244.47
Fund 400 Capital Projects	5,010.00
Fund 402 Capital Equipment Fund	72,400.00
Fund 492 TIFA Consolidated Fund	22,869.11
Fund 499 DDA tax increment Finance F	21,294.03
Fund 525 Municipal Golf Course Fund	27,983.56
Fund 530 Building Rental Fund	22,174.50
Fund 590 Sewage Fund	98,690.87
Fund 677 Self Insurance Fund	3,025.10
Fund 701 Trust Fund	20,428.00
Fund 732 Retiree Health Care Fund	295.37

Total For All Funds:

718,776.12

Payroll - 5-1-19

227,043.60

\$ 945,819.72

THIS IS TO CERTIFY THAT THE ABOVE VOUCHERS
AMOUNTING TO \$945,819.72 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.

Treasurer

City Clerk

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133169							
101-000-231-086	Pension Liability-DB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 4/28	05/01/19	586.49	133169
			Total For Check 133169			586.49	
Check 133170							
101-000-231-070	P/R Deductions-Deferred	EQUIVEST UNIT ANNUITY	AXA	P/R ENDING 4/28	05/01/19	5,180.00	133170
			Total For Check 133170			5,180.00	
Check 133171							
101-000-231-030	P/R Deductions-Union Due	FOP LODGE 111	FOP LODGE 111	P/R ENDING 4/28	05/01/19	126.00	133171
			Total For Check 133171			126.00	
Check 133172							
101-756-750-235	Cleaning Supplies	GLIDER WHOLESALE SUPP	ARENA CLEANING SUPPLIES	60694	05/01/19	1,525.25	133172
101-756-750-235	April Special Discount	GLIDER WHOLESALE SUPP	ARENA CLEANING SUPPLIES	60694	05/01/19	(76.26)	133172
			Total For Check 133172			1,448.99	
Check 133173							
101-000-231-030	P/R Deductions-Union Due	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 4/28	05/01/19	1,354.88	133173
			Total For Check 133173			1,354.88	
Check 133174							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 4/28	05/01/19	9,224.94	133174
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 4/28	05/01/19	4,612.48	133174
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 4/28	05/01/19	24.13	133174
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 4/28	05/01/19	12.06	133174
			Total For Check 133174			13,873.61	
Check 133175							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 4/28	05/01/19	11,964.54	133175
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 4/28	05/01/19	5,982.31	133175
			Total For Check 133175			17,946.85	
Check 133176							
101-172-725-115	Salary-PT	KATHLEEN L TRUDELL	KATHLEEN TRUDELL	P/R ENDING 4/28	05/01/19	572.28	133176
101-253-725-115	Salary-PT	KATHLEEN L TRUDELL	KATHLEEN TRUDELL	P/R ENDING 4/28	05/01/19	281.87	133176
			Total For Check 133176			854.15	
Check 133177							
101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 4/28	05/01/19	253.44	133177
			Total For Check 133177			253.44	
Check 133178							
101-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 4/28	05/01/19	225.00	133178
			Total For Check 133178			225.00	
Check 133179							
101-000-231-030	P/R Deductions-Union Due	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 4/28	05/01/19	1,047.40	133179
			Total For Check 133179			1,047.40	
Check 133180							
101-253-725-115	Salary-PT	RANDY E MILLER	DELINQUENT PP	P/R ENDING 4/28	05/01/19	250.00	133180
			Total For Check 133180			250.00	
Check 133181							
101-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 4/28	05/01/19	11,266.35	133181

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Check 133181							
499-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 4/28	05/01/19	14.47	133181
525-000-228-021	State Tax W/H-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 4/28	05/01/19	107.28	133181
			Total For Check 133181			11,388.10	
Check 133182							
101-000-231-030	P/R Deductions-Union Due	THIN BLUE LINE OF MIC	THIN BLUE LINE OF MICHIGAN	P/R ENDING 4/28	05/01/19	17.00	133182
			Total For Check 133182			17.00	
Check 133183							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 4/28	05/01/19	1,950.00	133183
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 4/28	05/01/19	1,950.00	133183
			Total For Check 133183			3,900.00	
Check 133184							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8131	P/R ENDING 4/28	05/01/19	1,345.04	133184
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8131	P/R ENDING 4/28	05/01/19	1,345.04	133184
			Total For Check 133184			2,690.08	
Check 133185							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 4/28	05/01/19	3,077.00	133185
			Total For Check 133185			3,077.00	
Check 133186							
101-000-041-020	A/R-Rescue Services	JAMES MCKEE	1/21/18 RESCUE SERV OVERPAYMENT RE	RESCUE REFUND	05/02/19	45.12	133186
			Total For Check 133186			45.12	
Check 133187							
101-136-925-720	Education/Training	MADCPO	2019 MADCPD CONFERENCE REGISTRATIO	2019	05/02/19	135.00	133187
			Total For Check 133187			135.00	
Check 133188							
101-000-041-020	A/R-Rescue Services	RONALD W DOOLEY	7/15/18 RESCUE SERV OVERPAYMENT	RESCUE REFUND	05/02/19	50.00	133188
			Total For Check 133188			50.00	
Check 133189							
101-200-825-395	Accummed	THE ACCUMED GROUP	FEB 2019 BILLING FEE	21517	05/02/19	4,970.73	133189
101-200-825-395	Accummed	THE ACCUMED GROUP	MARCH 2019 BILLING FEE	21753	05/02/19	3,898.10	133189
101-336-825-371	HTE Maintenance	THE ACCUMED GROUP	ANNUAL LICENSE FEE	21517	05/02/19	2,283.09	133189
			Total For Check 133189			11,151.92	
Check 133190							
101-000-257-064	BCI18-0008 - PCI18-0040	A & J REALTY VENTURES	BD Bond Refund	BCI18-0008	05/08/19	1,000.00	133190
			Total For Check 133190			1,000.00	
Check 133191							
101-000-257-064	BCB18-0234 484 Cedar	ABODE INVESTMENTS LLC	BD Bond Refund	BCB18-0234	05/08/19	2,000.00	133191
			Total For Check 133191			2,000.00	
Check 133192							
101-336-825-490	Bldg & Equip Maintenance	Advanced Appliance	BAKE IGNITOR STOVE @ #2 STATION	42755	05/08/19	216.67	133192
			Total For Check 133192			216.67	
Check 133193							
101-000-257-079	Reserve-S/P & BB Officia	ALEX ROBERTSON	BASKETBALL FORFEIT FEE REFUND 2019	050220194	05/08/19	100.00	133193
			Total For Check 133193			100.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133194 101-000-257-090 285-225-925-814	Reserve-Vintage BB (Y&L) Fishing Derby/Kid's Expo	ALLEGRA MARKETING ALLEGRA MARKETING	Wyandotte Stars Tally & Pocket Sch Fishing Derby Posters Total For Check 133194	7350 7324	05/08/19 05/08/19	545.05 54.00 599.05	133194 133194
Check 133195 101-000-257-064	BCB19-0039 4433 17th	ANGELA JAMES	BD Bond Refund Total For Check 133195	BCB19-0039	05/08/19	1,500.00 1,500.00	133195
Check 133196 101-750-825-490	Field Maintenance & Supp	AUTO VALUE SOUTHGATE	32 oz Tubeless Total For Check 133196	03340440720	05/08/19	17.79 17.79	133196
Check 133197 101-000-630-031	Upon Sale Fee 1824 6th	CLAUDIA CHINCHAK	BD Payment Refund Total For Check 133197	00023793	05/08/19	196.00 196.00	133197
Check 133198 525-750-825-300	Contractual Service-Main	DAVEY GOLF COURSE MAI	APRIL COURSE MAINTENANCE Total For Check 133198	913484335	05/08/19	26,137.50 26,137.50	133198
Check 133199 101-000-257-064	BCB17-0203 2295 9th	Denise Napier	BD Bond Refund Total For Check 133199	BCB17-0203	05/08/19	1,400.00 1,400.00	133199
Check 133200 101-301-750-210 101-301-825-350 101-750-750-224	Office Supplies Printing Basketball Program	DOWNRIVER OFFICE DOWNRIVER OFFICE DOWNRIVER OFFICE	Ink Stamps for the Detective Bureau Evidence Cards League Champs & Playoff Champs Shi Total For Check 133200	21165 21182 21156	05/08/19 05/08/19 05/08/19	119.75 187.50 219.00 526.25	133200 133200 133200
Check 133201 590-000-670-030 590-200-925-750	Reimbursements-Other Drain Charge	DOWNRIVER UTILITY WAS DOWNRIVER UTILITY WAS	Feb 2019 Wastewater Disposal Charg Feb 2019 Wastewater Disposal Charg Total For Check 133201	Sewage Feb 2019 Sewage Feb 2019	05/08/19 05/08/19	10,863.02 84,477.85 95,340.87	133201 133201
Check 133202 101-000-471-012 101-000-471-012	Base Fee 2046 3rd Building Permit Fee Resi	DUTCHER, VIRGINIA DUTCHER, VIRGINIA	BD Payment Refund BD Payment Refund Total For Check 133202	00022121 00022121	05/08/19 05/08/19	50.00 13.00 63.00	133202 133202
Check 133203 101-336-850-540	Other Equipment	ELDEN CYLINDER TESTIN	5 HYDROTEST SCBA CYLINDERS Total For Check 133203	9357	05/08/19	155.00 155.00	133203
Check 133204 101-301-850-540 402-301-850-530	Other Equipment Vehicles	GORNO FORD GORNO FORD	New LED Spotlights for (2) 2019 For (2) 2019 Ford F-150 Police Respond Total For Check 133204	t1481 t1489 T1481 T1489	05/08/19 05/08/19	928.00 72,400.00 73,328.00	133204 133204
Check 133205 101-000-231-080	P/R Deductions-Section 1	GRANGE LIFE INSURANCE	LIFE INSURANCE MAY 2019 BILL GROUP Total For Check 133205	15449407 05/19	05/08/19	959.14 959.14	133205
Check 133206 101-336-750-220	Operating Expenses	HOODS DO IT CENTER	MISC HARDWARE ITEMS	62490	05/08/19	34.72	133206

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Check 133206							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	8PK C BATTERIES	62606	05/08/19	15.29	133206
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Fasteners, Screws, Nuts, Bolts, fo	62627	05/08/19	14.27	133206
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Log Cabin Screen Door Repair	62649	05/08/19	40.49	133206
			Total For Check 133206			104.77	
Check 133207							
101-000-257-079	Reserve-S/P & BB Officia	JAKE COULTER	BASKETBALL FORFEIT FEE REFUND	050220193	05/08/19	100.00	133207
			Total For Check 133207			100.00	
Check 133208							
285-225-925-880	Heritage Days	Jennifer May	Items Purchased for 2018 Cemetery	101218	05/08/19	98.68	133208
			Total For Check 133208			98.68	
Check 133209							
285-225-925-880	Heritage Days	Jennifer May	Items Purchased for 2018 Cemetery	101318	05/08/19	57.26	133209
			Total For Check 133209			57.26	
Check 133210							
101-000-257-079	Reserve-S/P & BB Officia	JOE HOLBROOK	BASKETBALL FORFEIT FEE REFUND 2019	050220191	05/08/19	100.00	133210
			Total For Check 133210			100.00	
Check 133211							
101-000-651-035	Receipts-Copeland Rental	John P. Carroll, Co.	Copeland Cancellation 4-23-2020	04232020	05/08/19	30.00	133211
			Total For Check 133211			30.00	
Check 133212							
101-136-750-210	Office Supplies	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	05/08/19	56.78	133212
101-136-750-210	Office Supplies	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	05/08/19	172.25	133212
101-448-750-245	Parks-Downtown Maintenanc	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	05/08/19	276.67	133212
492-200-850-519	Land Purchases	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	05/08/19	104.00	133212
			Total For Check 133212			609.70	
Check 133213							
499-200-850-539	Beautification Commissio	Kelly Dodson	REIMBURSEMENT FOR SPRING CLEAN-UP	04112019	05/08/19	40.26	133213
			Total For Check 133213			40.26	
Check 133214							
283-775-860-758	Youth Assistance-Contrac	KELLY LANAGAN	Supervisory Services for April 201	April 2019	05/08/19	176.00	133214
			Total For Check 133214			176.00	
Check 133215							
101-000-257-064	BCB19-0083 2808 20th	KELLY OFFMAN	BD Bond Refund	BCB19-0083	05/08/19	500.00	133215
			Total For Check 133215			500.00	
Check 133216							
101-000-231-050	P/R Deductions-LTD (Empl	Madison National Life	LTD Insurance - May 2019	May 2019	05/08/19	1,493.30	133216
101-000-231-051	P/R Deductions-LTD (Empl	Madison National Life	LTD Insurance - May 2019	May 2019	05/08/19	628.26	133216
499-000-231-050	P/R Deductions-LTD (Empl	Madison National Life	LTD Insurance - May 2019	May 2019	05/08/19	10.40	133216
499-000-231-051	P/R Deductions-LTD (Empl	Madison National Life	LTD Insurance - May 2019	May 2019	05/08/19	3.16	133216
			Total For Check 133216			2,135.12	
Check 133217							
101-000-257-079	Reserve-S/P & BB Officia	MICHAEL RUSSO	BASKETBALL FORFEIT FEE REFUND 2019	050220195	05/08/19	100.00	133217
			Total For Check 133217			100.00	

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Check 133218							
101-215-925-720	Education/Training	MICHIGAN ASSOC OF MUN	B. LEKITY - SUMMER CONF & MASTERS	SUMMERCONF19	05/08/19	525.00	133218
			Total For Check 133218			525.00	
Check 133219							
101-000-231-052	P/R Deductions-Life Ins	Minnesota Life Insura	May 2019 - Life Insurance	19982	05/08/19	1,638.00	133219
499-000-231-052	P/R Deductions-Life Ins	Minnesota Life Insura	May 2019 - Life Insurance	19982	05/08/19	13.00	133219
732-000-393-035	Reserve-Health & Life	Minnesota Life Insura	May 2019 - Life Insurance	19982	05/08/19	223.02	133219
			Total For Check 133219			1,874.02	
Check 133220							
101-000-257-056	Reserve-Boat Ramp Operat	MUNICIPAL SERVICE	705 Biddle - 02/06/19-03/05/19	000779-014543 M	05/08/19	334.10	133220
101-000-257-056	Reserve-Boat Ramp Operat	MUNICIPAL SERVICE	705 Biddle - 03/05/19-04/03/19	000779-014543 A	05/08/19	371.36	133220
101-200-825-910	Electric 640 Plum	MUNICIPAL SERVICE	640 Plum - April 2019	001153-020385 A	05/08/19	184.20	133220
101-200-825-920	Water 3042 1st	MUNICIPAL SERVICE	3042 1st - April 2019	000000-065405 A	05/08/19	58.02	133220
101-200-825-920	Water 3050 1st	MUNICIPAL SERVICE	3050 1st - April 2019	000000-065404	05/08/19	14.81	133220
101-301-750-220	Operating Expenses 2015	MUNICIPAL SERVICE	2015 Biddle Avenue - 03/13/19-04/1	032253-027401 A	05/08/19	44.10	133220
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle Avenue - 03/13/19-04/1	032253-027401 A	05/08/19	7,814.00	133220
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle Avenue - 03/13/19-04/1	032253-027401 A	05/08/19	167.19	133220
101-336-825-910	Electric	MUNICIPAL SERVICE	266 Maple - April 2019	009821-018747 A	05/08/19	1,784.61	133220
101-336-825-920	Water	MUNICIPAL SERVICE	266 Maple - April 2019	009821-018747 A	05/08/19	129.73	133220
101-750-825-910	Electric - 601 8th	MUNICIPAL SERVICE	601 8th - 03/05/19-04/03/19	030967-0218877	05/08/19	32.89	133220
101-750-825-910	Electric - 1100 Biddle	MUNICIPAL SERVICE	1100 Biddle - 03/05/19-04/03/19	001153-022009 A	05/08/19	312.41	133220
101-750-825-920	Water - 601 8th	MUNICIPAL SERVICE	601 8th - 03/05/19-04/03/19	030967-0218877	05/08/19	14.81	133220
101-750-825-920	Water - 1100 Biddle	MUNICIPAL SERVICE	1100 Biddle - 03/05/19-04/03/19	001153-022009 A	05/08/19	19.75	133220
202-440-825-420	Traffic Signals 1111 Tra	MUNICIPAL SERVICE	1111 Traffic Signals 04/01/19-04/3	001349-014305 A	05/08/19	853.28	133220
499-200-850-542	Fort St Sign/Fountain/Pu	MUNICIPAL SERVICE	2401 Eureka - 02/22/19-03/19/19	085239-027277 M	05/08/19	472.36	133220
530-444-825-220	Operating Expenses-Bank	MUNICIPAL SERVICE	3200 Biddle - April 2019	068011-011323 A	05/08/19	52.00	133220
530-444-825-910	Electric-Bank Bldg 3200	MUNICIPAL SERVICE	3200 Biddle - April 2019	068011-011323 A	05/08/19	4,766.56	133220
530-444-825-920	Water-Bank Bldg 3200 Bid	MUNICIPAL SERVICE	3200 Biddle - April 2019	068011-011323 A	05/08/19	167.19	133220
			Total For Check 133220			17,593.37	
Check 133221							
101-000-257-064	BCB17-0144 2108 2nd	Nancy McGuire	BD Bond Refund	BCB17-0144	05/08/19	700.00	133221
			Total For Check 133221			700.00	
Check 133222							
499-200-850-539	Beautification Commissio	NOEL GALESKI	REIMBURSEMENT OF BEAUTIFICATION SU	04082019	05/08/19	61.50	133222
			Total For Check 133222			61.50	
Check 133223							
101-000-257-087	Reserve-Police Public Re	OMG NATIONAL	Public Relations - Badges & Pencil	N1053093	05/08/19	924.00	133223
			Total For Check 133223			924.00	
Check 133224							
101-750-750-222	Softball Program	PARK ATHLETIC SUPPLY	Boloco 100ML Bases & Basic homepla	169189	05/08/19	535.00	133224
			Total For Check 133224			535.00	
Check 133225							
101-756-750-225	Concession Supplies	PEPSI-COLA COMPANY	CO2	31308907	05/08/19	213.75	133225
			Total For Check 133225			213.75	
Check 133226							
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Rabies/Combo Test	57488	05/08/19	48.00	133226
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Rabies/Heartworm Test	57370	05/08/19	31.00	133226
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Rabies/Combo Test	57584	05/08/19	96.00	133226

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Check 133226							
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Combo Test	57606	05/08/19	35.00	133226
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Rabies/Combo Test	57697	05/08/19	240.00	133226
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Office Visit	57836	05/08/19	100.00	133226
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Rabies/Heartworm Test	57745	05/08/19	31.00	133226
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Rabies/Combo Test	57838	05/08/19	144.00	133226
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Rabies/Combo Test	57976	05/08/19	192.00	133226
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Rabies/Combo Test	58049	05/08/19	79.00	133226
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Rabies/Combo Test	58193	05/08/19	144.00	133226
			Total For Check 133226			1,140.00	
Check 133227							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & S	Replenish First Aid Kit	KB-005521	05/08/19	147.78	133227
			Total For Check 133227			147.78	
Check 133228							
101-215-925-720	Education/Training	RADISSON PLAZA HOTEL	MAMC SUMMER CONFERENCE - B. LEXITY	47827784	05/08/19	566.80	133228
			Total For Check 133228			566.80	
Check 133229							
101-000-257-064	BCB18-0219 1005 22nd	REALTY TRANSITIONS LL	BD Bond Refund	BCB18-0219	05/08/19	1,000.00	133229
			Total For Check 133229			1,000.00	
Check 133230							
101-253-825-350	Printing	ROSE PRINTING SERVICE	City Voucher Checks (Blue)	279716	05/08/19	568.75	133230
			Total For Check 133230			568.75	
Check 133231							
101-000-257-064	BCB18-0171 1861 12th	Ruth Higginson	BD Bond Refund 1861 12th	BCB18-0171	05/08/19	1,800.00	133231
			Total For Check 133231			1,800.00	
Check 133232							
101-750-750-223	Playgrounds	S & S WORLDWIDE INC	GREEN BOX SUPPLIES	100074752	05/08/19	15.27	133232
			Total For Check 133232			15.27	
Check 133233							
101-100-750-222	MEMBERSHIPS & DUES MAYOR	SAM'S CLUB	2019 ANNUAL MEMBERSHIP	05012019	05/08/19	40.00	133233
525-750-750-220	Operating Expenses	SAM'S CLUB	2019 ANNUAL MEMBERSHIP	05012019	05/08/19	100.00	133233
			Total For Check 133233			140.00	
Check 133234							
101-000-257-064	BCB19-0007 1233 10th	SARAH STITES	BD Bond Refund	BCB19-0007	05/08/19	1,000.00	133234
			Total For Check 133234			1,000.00	
Check 133235							
101-000-257-064	BCB18-0112 1403 Maple	SCHULTZ RICHARD BRIAN	BD Bond Refund	BCB18-0112	05/08/19	2,000.00	133235
			Total For Check 133235			2,000.00	
Check 133236							
101-750-825-430	Contractual Services	SELL'S EQUIPMENT	MISC.	328510	05/08/19	85.00	133236
			Total For Check 133236			85.00	
Check 133237							
492-200-850-524	Recreation-City Parks	Spectrum Corporation	BASEBALLS	0181674	05/08/19	4,132.00	133237
			Total For Check 133237			4,132.00	

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Check 133238							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3412144580	05/08/19	111.36	133238
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3412144581	05/08/19	32.99	133238
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3411231288	05/08/19	618.63	133238
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3410665334	05/08/19	62.57	133238
285-225-925-860	Art Fair	STAPLES ADVANTAGE	supplies for the WSAF	3410739642	05/08/19	187.93	133238
			Total For Check 133238			1,013.48	
Check 133239							
101-336-825-490	Bldg & Equip Maintenance	STATE OF MICHIGAN	BOILER CERTIFICATE FOR 1093 FORD A	BLR428835	05/08/19	60.00	133239
			Total For Check 133239			60.00	
Check 133240							
701-000-228-063	Due to State of MI-Sex O	STATE OF MICHIGAN	Sex Offender Registration Fees	551-535744	05/08/19	420.00	133240
			Total For Check 133240			420.00	
Check 133241							
101-301-925-720	Education	Tactical Encounters I	Judge - Tactical Casualty Care Sel	2019-26	05/08/19	250.00	133241
			Total For Check 133241			250.00	
Check 133242							
732-000-231-080	Payroll W/H-Cancer Insur	TRANSAMERICA WORKSITE	CANCER INSURANCE APRIL 2019	2503337303 04/1	05/08/19	72.35	133242
			Total For Check 133242			72.35	
Check 133243							
677-200-950-610	Liability Claims-City	TRAVELERS	Dominique Slayton	000556841	05/08/19	32.20	133243
677-200-950-610	Liability Claims-City	TRAVELERS	David Waggoner/Laura Dean	000557138	05/08/19	661.90	133243
			Total For Check 133243			694.10	
Check 133244							
101-750-850-550	SMART-Equipment/Maintena	TRINITY CARS INC	TAXI TOKENS	91690385	05/08/19	525.00	133244
			Total For Check 133244			525.00	
Check 133245							
101-750-850-550	SMART-Equipment/Maintena	TRINITY COACH	Taxi Tokens	91676971	05/08/19	980.00	133245
			Total For Check 133245			980.00	
Check 133246							
101-756-750-225	Concession Supplies	US FOOD SERVICE	Arena Concession Supplies	1135067	05/08/19	974.96	133246
			Total For Check 133246			974.96	
Check 133247							
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	Mar 5 - Apr 4, 2019	9827488714	05/08/19	94.02	133247
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	Mar 11-Apr 10, 2019	9827907063	05/08/19	54.02	133247
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	Mar 5 - Apr 4, 2019	9827488714	05/08/19	384.76	133247
			Total For Check 133247			532.80	
Check 133248							
101-301-925-770	Prisoner Transport/Holdi	WAYNE COUNTY ACCOUNTS	Prisoner Billings - December 2018	298593	05/08/19	2,450.00	133248
			Total For Check 133248			2,450.00	
Check 133249							
101-000-257-064	BCB14-0069 - PUS14-0113	Wear, Joseph & Shauna	BD Bond Refund	BCB14-0069	05/08/19	1,000.00	133249
			Total For Check 133249			1,000.00	
Check 133250							

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Check 133250 101-000-257-079	Reserve-S/P & BB Officia	WILL BORIED	BASKETBALL FORFEIT FEE REFUND 2019	050220192	05/08/19	50.00	133250
			Total For Check 133250			50.00	
Check 133251 101-756-825-430	Contractual Services	WORKBLADES INC	RESHARPENED ZAMBONI BLADES	Z0301	05/08/19	50.00	133251
			Total For Check 133251			50.00	
Check 133252 525-750-925-840	Advertising	Y P	ADVERTISING	04302019	05/08/19	33.00	133252
			Total For Check 133252			33.00	
Check 133253 101-000-257-077	Reserve-Senior Swim Clas	YMCA	Spring Session Swim 2019	05012019	05/08/19	110.00	133253
			Total For Check 133253			110.00	
Check 133254 101-000-630-031	Upon Sale Fee 1104 6th	YOUMANS, EDWARD	BD Payment Refund	00024109	05/08/19	196.00	133254
			Total For Check 133254			196.00	
Check 133255 101-136-925-790	Miscellaneous	27TH DISTRICT COURT	Payment to Jurors	April 22, 2019	05/08/19	1,000.00	133255
			Total For Check 133255			1,000.00	
Check 133256 101-448-750-220	Sanitation-Operating Exp	AUTO VALUE SOUTHGATE	TRAILER PLUG ADAPTER	334-441355	05/08/19	31.59	133256
101-448-750-260	Garage-Operating Expense	AUTO VALUE SOUTHGATE	TRAILER PLUG STOCK	334-441334	05/08/19	35.49	133256
101-448-750-260	Garage-Operating Expense	AUTO VALUE SOUTHGATE	stock oil filter	334-440513	05/08/19	12.76	133256
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	PARTS FOR VP 7-3 VIN 1GNLC2E03ER18	334-441372	05/08/19	7.32	133256
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	PARTS FOR VP 7-3 VIN 1GNLC2E03ER18	334-441403	05/08/19	4.89	133256
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	CREDIT	334-441292	05/08/19	107.99	133256
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	PARTS FOR VP 7-28 VIN 1FMEU7318UA0	334-441477	05/08/19	46.89	133256
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	PARTS FOR VP 7-7 VIN 1GNLC2EC7R577	334-441183	05/08/19	107.99	133256
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	PARTS FOR VP 7-7 VIN 1GNLC2EC7R577	334-41121	05/08/19	107.99	133256
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	DEXCOOL FOR VP 7-7 VIN 1GNLC2EC7FR	334-441281	05/08/19	25.98	133256
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	CREDIT	334-441256	05/08/19	(24.77)	133256
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	SWITCH FOR VPS 101 AND STOCK VIN G	334-440596	05/08/19	28.78	133256
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 82 VIN 1FMYU0218KC40	334-441405	05/08/19	35.98	133256
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	TIE ROD FOR VPS 82 VIN 1FMYU0218KC	334-441413	05/08/19	18.99	133256
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	parts for vps 82 vin 1fmyu0218kc40	334-441176	05/08/19	826.08	133256
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 82 VIN 1FMYU0218KC40	334-441035	05/08/19	55.51	133256
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 170 VIN 2FHAZAS62AK	334-441056	05/08/19	286.00	133256
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 170 VIN 2FHAZAS62A	334-441129	05/08/19	270.00	133256
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 170 VIN 2FHAZAS62A	334-441278	05/08/19	2.99	133256
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	CREDIT	334-441258	05/08/19	(286.00)	133256
			Total For Check 133256			1,702.45	
Check 133257 101-448-825-432	Garage-Equipment Mainten	CANNON ENGINEERING &	HYD PUMP FOR VPS 30 VIN 1FDWF37Y28	47162	05/08/19	708.79	133257
			Total For Check 133257			708.79	
Check 133258 290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE REVIEW FEE	83159	05/08/19	2,740.54	133258
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING MARCH 2019	83288	05/08/19	16,408.36	133258
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING MARCH 2019	83289	05/08/19	2,005.96	133258
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING MARCH 2019	83291	05/08/19	1,080.31	133258

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Check 133258							
Total For Check 133258						22,235.17	
Check 133259							
101-448-825-431	Garage-Other Vehicle Mai	FLEET PRIDE	PARTS FOR VPS 96 VIN 1JJU294G3YD71	25705422	05/08/19	181.86	133259
101-448-825-431	Garage-Other Vehicle Mai	FLEET PRIDE	PARTS FOR VPS 170 VIN 2FZHAZAS62AK	25701631	05/08/19	25.58	133259
101-448-825-431	Garage-Other Vehicle Mai	FLEET PRIDE	FILTER FOR VPS 173 VIN 1XPADBOXXYN	24956442	05/08/19	15.52	133259
101-448-825-431	Garage-Other Vehicle Mai	FLEET PRIDE	STARTER FOR VPS 170 VIN 2FZHAZAS62	25172100	05/08/19	375.11	133259
Total For Check 133259						598.07	
Check 133260							
101-448-750-270	Building Maintenance	GOUTH SHEET METAL & H	CUT AND WELD CHAIN AND MAKE A NEW	13795	05/08/19	35.00	133260
Total For Check 133260						35.00	
Check 133261							
101-000-257-064	Reserve-Compliance Escro	JASON HANNAH	ESCROW REFUND 375 KINGS HWY 13-176	375 KINGS HWY	05/08/19	100.00	133261
Total For Check 133261						100.00	
Check 133262							
101-000-257-064	Reserve-Compliance Escro	KEVIN MCDONALD	ESCROW REFUND 1805 DEE 13-110	1805 DEE	05/08/19	25.00	133262
Total For Check 133262						25.00	
Check 133263							
701-000-278-000	Insurance Escrow	MARK GREENE	FIRE ESCROW REFUND	1087 10	05/08/19	7,500.00	133263
Total For Check 133263						7,500.00	
Check 133264							
101-200-825-910	Electric 100 Maple	MUNICIPAL SERVICE	100 Maple - April 2019	000000-065406 A	05/08/19	802.23	133264
101-200-825-920	Water 100 Maple	MUNICIPAL SERVICE	100 Maple - April 2019	000000-065406 A	05/08/19	119.03	133264
Total For Check 133264						921.26	
Check 133265							
499-200-926-790	Miscellaneous	OCCUPATIONAL HEALTH C	04/23/2019 - 04/29/2019	712666581	05/08/19	123.00	133265
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	04/23/2019 - 04/29/2019	712666581	05/08/19	1,356.00	133265
Total For Check 133265						1,479.00	
Check 133266							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	04/16/2019 - 04/22/2019	712655710	05/08/19	82.50	133266
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	04/16/2019 - 04/22/2019	712655710	05/08/19	678.00	133266
677-336-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	04/16/2019 - 04/22/2019	712655710	05/08/19	132.00	133266
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	04/16/2019 - 04/22/2019	712655710	05/08/19	82.50	133266
Total For Check 133266						975.00	
Check 133267							
701-000-278-000	Insurance Escrow	PEARL BEACH CONSTRUCT	FIRE ESCROW REFUND 727 ST JOHNS	727 ST JOHNS	05/08/19	12,508.00	133267
Total For Check 133267						12,508.00	
Check 133268							
101-000-257-064	Reserve-Compliance Escro	REBECCA STARLING	ESCROW REFUND 1251 10TH 09-293	1251 10TH	05/08/19	740.00	133268
Total For Check 133268						740.00	
Check 133269							
101-448-825-431	Garage-Other Vehicle Mai	SELL'S EQUIPMENT	PARTS FOR VPS 46 VIN TC1600T050382	332185	05/08/19	363.59	133269
Total For Check 133269						363.59	
Check 133270							

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Check 133270							
101-440-750-210	Office Supplies	STAPLES ADVANTAGE	LABEL ADDRESS WHT 2 ROLLS/130	3410739644	05/08/19	52.96	133270
101-440-750-210	Office Supplies	STAPLES ADVANTAGE	LABEL ADDRESS WHT 2 ROLLS/130	3410739643	05/08/19	52.96	133270
			Total For Check 133270			105.92	
Check 133271							
202-440-825-420	Traffic Signals	STATE OF MICHIGAN	SIGNAL ENERGY 4TH QUARTER 2018	591-10420013	05/08/19	10.12	133271
			Total For Check 133271			10.12	
Check 133272							
101-000-257-064	Reserve-Compliance Escro	STEPHEN PULLUM	ESCROW REFUND 2036 15TH 12-576	2036 15TH	05/08/19	200.00	133272
			Total For Check 133272			200.00	
Check 133273							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	80,761.10	133273
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	822.13	133273
290-448-825-470	RECY CONTANTION EUREKA	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	60.00	133273
290-448-825-470	RECY CONTAMINATION OAK &	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	254.00	133273
290-448-825-470	RECY CONTAMINATION OAK &	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	264.00	133273
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	21,726.56	133273
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	4,203.04	133273
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	935.99	133273
290-448-825-470	CARDBOARD CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	259.50	133273
290-448-825-470	CORRAL 1ST & OAK	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	241.20	133273
290-448-825-470	CORRAL OAK & VANALSTYNE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	411.40	133273
290-448-825-470	EUREKA & VANALSTYNE CORR	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	322.13	133273
290-448-825-470	CORRAL BIDDLE & SYCAMORE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	514.25	133273
290-448-825-470	CORRAL OAK & 1ST	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2018	8403603	05/08/19	234.00	133273
			Total For Check 133273			111,009.30	
Check 133274							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	MARCH 2019 TRAF SIG MAINT	298875	05/08/19	1,809.25	133274
			Total For Check 133274			1,809.25	
Check 133275							
499-200-850-539	Beautification Commissio	JOHN DARIN	REIMBURSEMENT FOR BCSEM QUARTERLY	BCSEM 2019 SPRI	05/08/19	15.00	133275
			Total For Check 133275			15.00	
Check 133276							
499-200-850-539	Beautification Commissio	LOWE'S COMPANIES INC	ACCT NUMBER 9900 926436 9	909554	05/08/19	94.76	133276
			Total For Check 133276			94.76	
Check 133277							
285-225-925-860	Art Fair	SARAH JORDAN	Thank you!!!! <3	522019	05/08/19	161.25	133277
			Total For Check 133277			161.25	
Check 4760							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 4/28	05/01/19	8,652.36	4760
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 4/28	05/01/19	18,036.66	4760
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 4/28	05/01/19	65.12	4760
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 4/28	05/01/19	15.24	4760
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 4/28	05/01/19	85.86	4760
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 4/28	05/01/19	367.14	4760
			Total For Check 4760			27,222.38	
Check 4761							

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Check 4761							
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 4/28	05/01/19	3,308.10	4761
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 4/28	05/01/19	545.00	4761
499-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 4/28	05/01/19	3.43	4761
Total For Check 4761						3,856.53	
Check 4762							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 4/28	05/01/19	28,805.06	4762
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 4/28	05/01/19	20.78	4762
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 4/28	05/01/19	196.06	4762
Total For Check 4762						29,021.90	
Check 4763							
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CAN	Porta Can FOP & Pulaski Park	94943	05/08/19	80.00	4763
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CAN	Porta Can FOP & Pulaski Park	94943	05/08/19	80.00	4763
Total For Check 4763						160.00	
Check 4764							
101-448-750-220	Sanitation-Operating Exp	ADAMS OHM	DOT REASONABLE SUSPICION TRAINING	3868	05/08/19	147.00	4764
Total For Check 4764						147.00	
Check 4765							
101-301-750-490	Test Administration	ALPHA PSYCHOLOGICAL S	Psychological Evaluations for Kris Wilson & Worley	05/08/19	1,390.00	4765	
101-325-750-220	Operating Expenses	ALPHA PSYCHOLOGICAL S	Psychological Evaluations for Pote Shearer	05/08/19	695.00	4765	
Total For Check 4765						2,085.00	
Check 4766							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	MINI LAMP	334-439627	05/08/19	9.89	4766
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DSLEXH FL 2.5BOX	334-441444	05/08/19	16.29	4766
Total For Check 4766						26.18	
Check 4767							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING	PROPANE	09204131	05/08/19	41.18	4767
Total For Check 4767						41.18	
Check 4768							
101-756-825-430	Contractual Services	BILDON APPLIANCE PRTS	Arena Coffee Maker Repair	0084834	05/08/19	489.31	4768
Total For Check 4768						489.31	
Check 4769							
101-750-750-227	Senior Citizen Education	CATHERINE ROWLEY	Paint Class Pay Ending 4-28-2019	04262019	05/08/19	50.00	4769
Total For Check 4769						50.00	
Check 4770							
101-301-750-220	Operating Expenses	CDW GOVERNMENT INC	Tripp 7 Port Hi Speed USB HUB	RSS5729	05/08/19	34.99	4770
Total For Check 4770						34.99	
Check 4771							
101-303-750-261	Gasoline & Oil	CITY OF SOUTHGATE DEP	DCAC FUEL APRIL 2019	FUEL APRIL 2019	05/08/19	475.46	4771
Total For Check 4771						475.46	
Check 4772							
101-000-257-056	Reserve-Boat Ramp Operat	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	66.54	4772
101-200-825-930	Heat (Gas) 1168 Grove	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	112.08	4772
101-301-825-930	Heat (Gas) 2015 Biddle	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	927.29	4772
101-303-825-930	Heat (Gas) 1168 Grove	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	112.07	4772

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Check 4772							
101-303-825-930	Heat (Gas) 14300 Reaume	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	582.00	4772
101-336-825-930	Heat (Gas) 1093 Ford	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	534.82	4772
101-448-825-930	Heat (Gas) 4201 13th	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	1,026.59	4772
101-750-825-930	Heat (Gas) 2306 4th	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	526.38	4772
101-750-825-930	Heat (Gas) 1148 Biddle	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	116.80	4772
101-750-825-930	Heat (Gas) 1100 Biddle	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	972.61	4772
101-756-825-930	Heat (Gas) 3131 3rd	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	1,113.73	4772
101-756-825-930	Heat (Gas) 3131 3rd	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	215.10	4772
101-800-825-930	Heat (Gas) 2624 Biddle	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	168.93	4772
101-800-825-930	Heat (Gas) 2610 Biddle	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	507.02	4772
101-800-825-930	Heat (Gas) 2630 Biddle	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	211.99	4772
525-750-825-930	Heat (Gas) 3625 Biddle	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	419.03	4772
525-750-825-930	Heat (Gas) 3635 Biddle	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	268.22	4772
525-750-825-930	Heat (Gas) 4305 Biddle	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	269.47	4772
530-444-825-930	Heat (Gas)-Bank Bldg 3200	CONSTELLATION NEWENER	Gas - March 2019	2591376	05/08/19	1,982.30	4772
Total For Check 4772						10,132.97	
Check 4773							
101-100-925-790	Miscellaneous	CROWN TROPHY	NAME PLATES FOR G MAYHEW & S JORDA	19067	05/08/19	37.90	4773
Total For Check 4773						37.90	
Check 4774							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAIL	Detail Vehicle 7-5	30467	05/08/19	125.00	4774
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAIL	Detail Vehicle 7-11	30445	05/08/19	125.00	4774
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAIL	Detail Vehicle 7-10	30451	05/08/19	125.00	4774
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAIL	Detail Vehicle 7-09	30457	05/08/19	125.00	4774
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAIL	Detail Vehicle 7-07	30461	05/08/19	125.00	4774
Total For Check 4774						625.00	
Check 4775							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP &	H1 Energy	268929	05/08/19	149.95	4775
Total For Check 4775						149.95	
Check 4776							
101-750-825-490	Field Maintenance & Supp	FRONCZAK'S GARAGE	NEW TIRES	12906	05/08/19	225.10	4776
Total For Check 4776						225.10	
Check 4777							
101-000-257-090	Reserve-Vintage BB (Y6.	GERALD HAYNES	Field Supplies for Wyandotte Stars	042419	05/08/19	17.42	4777
Total For Check 4777						17.42	
Check 4778							
101-301-825-436	Car Washes	H & H AUTO WASH	Car Washese 3-29-19 thru 4/29/19	58119	05/08/19	158.00	4778
Total For Check 4778						158.00	
Check 4779							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVIC	Repaired wiring for rear dog windo	21795	05/08/19	127.50	4779
Total For Check 4779						127.50	
Check 4780							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5246933	05/08/19	415.95	4780
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5263879	05/08/19	127.50	4780
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5363335	05/08/19	112.12	4780
Total For Check 4780						655.57	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 4781							
101-750-825-430	Contractual Services	J C EHRLICH	Copeland Pest Control 4/11/2019	2641691	05/08/19	46.00	4781
101-756-825-430	Contractual Services	J C EHRLICH	YACK PEST CONTROL	2641690	05/08/19	58.00	4781
			Total For Check 4781			104.00	
Check 4782							
101-301-750-220	Operating Expenses	JERRY M NEHR JR	Sensitivity Training - Sgt. Powers	0480	05/08/19	345.00	4782
101-301-925-720	Education	JERRY M NEHR JR	Advanced Leadership / Emotional In	479	05/08/19	507.00	4782
			Total For Check 4782			852.00	
Check 4783							
101-200-825-380	Grievance/Arbitration	KELLER THOMA, A PROFE	General Matters - April 2019	116320	05/08/19	288.75	4783
			Total For Check 4783			288.75	
Check 4784							
499-200-850-544	DOWNTOWN FIXTURES	KIRBY BUILT	Replacement Liner, Double Cassidy	INVKSA417	05/08/19	17,980.36	4784
			Total For Check 4784			17,980.36	
Check 4785							
101-301-750-220	Operating Expenses	MISTER MAT RENTAL SER	Mat Rental Service 4/9/19	2289228	05/08/19	60.00	4785
101-301-750-220	Operating Expenses	MISTER MAT RENTAL SER	Mat Rental Service 4/23/19	2291006	05/08/19	60.00	4785
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Southgate Mat Rental 3-20-19	2288142	05/08/19	26.20	4785
			Total For Check 4785			146.20	
Check 4786							
492-200-850-524	Recreation-City Parks	OWENS FENCE INC	Dug out add on & Pitching backstop	20880	05/08/19	3,950.00	4786
			Total For Check 4786			3,950.00	
Check 4787							
101-253-825-350	Printing	PARAGRAFIX	#10 WINDOW ENVELOPES TREASURERS	17164	05/08/19	287.50	4787
			Total For Check 4787			287.50	
Check 4788							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KO	Prosecutorial Services	May 2019	05/08/19	2,500.00	4788
			Total For Check 4788			2,500.00	
Check 4789							
101-136-825-490	Audit	PLANTE & MORAN PLLC	Professional Services/ 27th Distri	1668893	05/08/19	5,800.00	4789
			Total For Check 4789			5,800.00	
Check 4790							
101-840-825-350	Printing	PRINTING SYSTEMS INC	SECREC Y SLEEVES (35) AND POUCHES	207234	05/08/19	129.90	4790
			Total For Check 4790			129.90	
Check 4791							
101-750-825-430	Contractual Services	QUINT PLUMBING & HEAT	NEW FAUCET AND SLOAN VALVE FOR MEM	60268	05/08/19	398.21	4791
			Total For Check 4791			398.21	
Check 4792							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR	PUMP ISSUE ON E71	54873	05/08/19	5,671.96	4792
			Total For Check 4792			5,671.96	
Check 4793							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	Work done at fishing pier, mounted	11298	05/08/19	3,465.06	4793
			Total For Check 4793			3,465.06	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 4794 492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	Install concrete pad and mount lig	11273	05/08/19	450.00	4794
			Total For Check 4794			450.00	
Check 4795 101-750-750-223	Playgrounds	S & S WORLDWIDE INC	GREEN BOX SUPPLIES	100069658	05/08/19	421.39	4795
			Total For Check 4795			421.39	
Check 4796 101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC Misc. Supplies	7027	05/08/19	39.85	4796
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC Misc. Supplies	778	05/08/19	41.82	4796
			Total For Check 4796			81.67	
Check 4798 101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4008545178	05/08/19	305.47	4798
			Total For Check 4798			305.47	
Check 4799 101-756-825-420	Bldg. & Equip Maintenance	SYMON RENTAL	KOTC 2019 Event	36104	05/08/19	911.00	4799
			Total For Check 4799			911.00	
Check 4800 101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1788462	05/08/19	100.00	4800
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1787815	05/08/19	140.00	4800
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1787469	05/08/19	70.00	4800
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1789022	05/08/19	160.00	4800
			Total For Check 4800			470.00	
Check 4801 101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	contractual assessing services	wca 04242019	05/08/19	15,267.58	4801
			Total For Check 4801			15,267.58	
Check 4802 499-200-925-797	Third Friday Promotions	WOW 360	St. Patricks Day	1057	05/08/19	2,325.00	4802
			Total For Check 4802			2,325.00	
Check 4803 101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Monitoring and Radio Ba	130795	05/08/19	147.00	4803
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Monitoring - Ford-MacNi	131106	05/08/19	126.00	4803
			Total For Check 4803			273.00	
Check 4804 101-336-750-220	Operating Expenses	WYANDOTTE ELECTRIC SU	KIDDE COMBO CO/SMOKE DET	510513-0	05/08/19	40.00	4804
			Total For Check 4804			40.00	
Check 4805 101-448-825-432	Garage-Equipment Mainten	ADVANCE AUTO PARTS	SEAT COVER FOR FOR VPS 82 VIN 1FMY	4901	05/08/19	32.99	4805
			Total For Check 4805			32.99	
Check 4806 590-200-926-310	Operation,Maintenance &	ADVANTAGE PEST CONTRO	MARCH 2019 TOTAL CITY RAT SERVICE	MARCH 2019 CITY	05/08/19	3,350.00	4806
			Total For Check 4806			3,350.00	
Check 4807 203-440-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#1 2019 HMA RESURFACING PROGRAM	2019 RESURFACIN	05/08/19	6,149.48	4807
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#1 2019 HMA RESURFACING PROGRAM	2019 RESURFACIN	05/08/19	10,768.05	4807

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 4807							
			Total For Check 4807			16,917.53	
Check 4808							
101-448-825-431	Garage-Other Vehicle Mai	ARROW TRUCKS & PARTS	REPAIR TO VPS 111 VIN 1XPADBOX93N5	34599	05/08/19	3,920.18	4808
			Total For Check 4808			3,920.18	
Check 4809							
101-448-750-260	Garage-Operating Expense	BELL EQUIPMENT COMPAN	STOCK PARTS FOR SWEEPERS	01531182	05/08/19	33.24	4809
101-448-825-431	Garage-Other Vehicle Mai	BELL EQUIPMENT COMPAN	PARTS FOR VPS 74 VIN P-2993D	0152948	05/08/19	385.43	4809
101-448-825-431	Garage-Other Vehicle Mai	BELL EQUIPMENT COMPAN	MOTOR FOR VPS 76 VIN P-4461-D	0153449	05/08/19	776.62	4809
			Total For Check 4809			1,195.29	
Check 4810							
101-448-750-270	Building Maintenance	CHARLES GILLENWATER	DECONTAMINATION OF CAR 718	D 41419	05/08/19	75.00	4810
101-448-750-270	Building Maintenance	CHARLES GILLENWATER	DECONTAMINATION OF CAR 719	41219	05/08/19	75.00	4810
			Total For Check 4810			150.00	
Check 4811							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GASOLINE STOCK DPS PRICE PER GALLO	6802972-IN	05/08/19	8,236.95	4811
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	DIESEL FUEL STOCK DPS PRICE PER GA	6802971-IN	05/08/19	19,253.45	4811
			Total For Check 4811			27,490.40	
Check 4812							
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	PARTS FOR VP 7-7 VIN 1GNLC2EC7FR57	11028	05/08/19	361.84	4812
			Total For Check 4812			361.84	
Check 4813							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	inspections	041519-042819	05/08/19	648.00	4813
			Total For Check 4813			648.00	
Check 4814							
101-448-825-430	Garage-Police Vehicle Ma	EUREKA BODY & FENDER	REPAIRS TO VP 7-7 VIN 1GNLC2EC7FR5	19122	05/08/19	1,141.35	4814
			Total For Check 4814			1,141.35	
Check 4815							
101-448-750-260	Garage-Operating Expense	EXOTIC AUTOMATION & S	STOCK HYD FITTINGS	1887702	05/08/19	77.31	4815
101-448-750-260	Garage-Operating Expense	EXOTIC AUTOMATION & S	STOCK HYD FITTINGS	1890251	05/08/19	149.20	4815
101-448-750-260	Garage-Operating Expense	EXOTIC AUTOMATION & S	HYD FITTINGS STOCK	1890757	05/08/19	42.81	4815
101-448-750-260	Garage-Operating Expense	EXOTIC AUTOMATION & S	STOCK O RING KIT FOR SWEEPERS	1890473	05/08/19	32.53	4815
101-448-750-260	Garage-Operating Expense	EXOTIC AUTOMATION & S	HYD FITTINGS STOCK	1889717	05/08/19	461.42	4815
101-448-825-431	Garage-Other Vehicle Mai	EXOTIC AUTOMATION & S	O RING KIT FOR VPS 74 VIN P2993D	1887232	05/08/19	37.62	4815
101-448-825-431	Garage-Other Vehicle Mai	EXOTIC AUTOMATION & S	HYD FITTINGS FOR VPS 74 VIN P2993D	1887231	05/08/19	5.98	4815
101-448-825-431	Garage-Other Vehicle Mai	EXOTIC AUTOMATION & S	HYD FITTINGS FOR VPS 74 VIN P2993D	1887242	05/08/19	18.20	4815
101-448-825-432	Garage-Equipment Mainten	EXOTIC AUTOMATION & S	HYD FITTINGS FOR VPS 30 VIN 1FDWF3	1889951	05/08/19	8.03	4815
			Total For Check 4815			833.10	
Check 4816							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SER	REPAIRS TO HEATING UNIT FOR COURT	46756	05/08/19	321.00	4816
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SER	WORKED ON HEATING UNIT FOR DISPATCH	46862	05/08/19	351.00	4816
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SER	INVESTIGATE EVIDENCE LAB	D 46860	05/08/19	310.60	4816
530-444-825-220	Operating Expenses-Bank	EXPERT MECHANICAL SER	WINTER PREVENTATIVE MAINTENANCE	47986	05/08/19	1,195.00	4816
			Total For Check 4816			2,177.60	
Check 4817							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	041519-042819	05/08/19	743.00	4817

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 4817							
			Total For Check 4817			743.00	
Check 4818							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	plan reviews	041519-042619	05/08/19	672.00	4818
			Total For Check 4818			672.00	
Check 4819							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	inspections	041519-042819	05/08/19	751.50	4819
			Total For Check 4819			751.50	
Check 4820							
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	GREY SILICONE	066494	05/08/19	5.69	4820
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	FENCE	066571	05/08/19	2.56	4820
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	WIRE	066350	05/08/19	2.75	4820
101-448-750-232	Const-Equipment	JERRY'S ACE HARDWARE	LED LIGHT BULBS	066474	05/08/19	9.48	4820
101-448-750-235	Cleaning Supplies	JERRY'S ACE HARDWARE	2 CUTEND MOP HEADS	066511	05/08/19	16.32	4820
101-448-750-235	Cleaning Supplies	JERRY'S ACE HARDWARE	MOPSTICK	066375	05/08/19	14.24	4820
			Total For Check 4820			51.04	
Check 4821							
101-440-725-115	Salaries-Seasonal (PT)	JULIA KOLLAR	JULIA KOLLAR	041519-042819	05/08/19	203.58	4821
			Total For Check 4821			203.58	
Check 4822							
101-448-825-431	Garage-Other Vehicle Mai	LAKESHORE UTILITY TRA	TARP FOR VPS 96 VIN 1JJU294G3YD713	CI61482	05/08/19	556.49	4822
101-448-825-431	Garage-Other Vehicle Mai	LAKESHORE UTILITY TRA	PARTS FOR VPS 96 VIN 1JJU294G3YD71	CI622190	05/08/19	190.68	4822
101-448-825-432	Garage-Equipment Mainten	LAKESHORE UTILITY TRA	TRAILER JACK FOR VPS JL#1 VIN JLI	CI61749	05/08/19	126.68	4822
			Total For Check 4822			873.85	
Check 4823							
530-444-825-220	Operating Expenses-Bank	MISTER MAT RENTAL SER	MAT RENTAL	2291008	05/08/19	97.84	4823
			Total For Check 4823			97.84	
Check 4824							
530-444-825-220	Operating Expenses-Bank	OTIS ELEVATOR COMPANY	SERVICE CONTRACT CHARGES	CVD06650519	05/08/19	5,872.61	4824
			Total For Check 4824			5,872.61	
Check 4825							
101-448-825-420	Building Services	QUINT PLUMBING & HEAT	HOOKED UP PLUMBING AND TRUNED ON W	60127	05/08/19	866.91	4825
281-000-257-050	Program Income-Reserve	QUINT PLUMBING & HEAT	CAMERA SEWER 734 HIGHLAND REHAB	60081	05/08/19	200.00	4825
			Total For Check 4825			1,066.91	
Check 4826							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	inspections	041619-042819	05/08/19	695.00	4826
			Total For Check 4826			695.00	
Check 4828							
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK	400675-00	05/08/19	64.33	4828
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK	401138-00	05/08/19	47.58	4828
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	TIRE REPAIR DPS	403264-00	05/08/19	110.95	4828
			Total For Check 4828			222.86	
Check 4829							
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	REPAIRS TO FURNACE IN BASEMENT OF	60508	05/08/19	284.00	4829
			Total For Check 4829			284.00	

05/07/2019 04:27 PM
 User: dbrowning
 DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 05/01/2019 - 05/08/2019
 JOURNALIZED PAID
 BANK CODE: CLAIM

Page: 17/18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 4830 400-336-825-340	Renovation-Central Fire	THOMAS M ROBERTS ARCH	EE#18 ARCHITECTURAL SERVICES WFD C	17017.18	05/08/19	5,010.00	4830
			Total For Check 4830			5,010.00	
Check 4831 101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	041519-042819	05/08/19	812.00	4831
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	041519-042819	05/08/19	355.00	4831
			Total For Check 4831			1,167.00	
Check 4832 101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	inspections	041519-042819	05/08/19	686.00	4832
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	inspections	041519-042819	05/08/19	563.50	4832
			Total For Check 4832			1,249.50	
Check 4833 101-448-825-432	Garage-Equipment Mainten	TOP VALUE AUTOMOTIVE	REPAIR TO VPS 82 VIN 1FMYU0218KC40	190425001	05/08/19	952.64	4833
			Total For Check 4833			952.64	
Check 4834 530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	MARCH 2019 INTERIOR OFFICE CLEANIN	19-2003	05/08/19	4,438.00	4834
			Total For Check 4834			4,438.00	
Check 4835 101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	041519-042819	05/08/19	889.50	4835
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	041519-042819	05/08/19	1,029.00	4835
			Total For Check 4835			1,918.50	
Check 4836 101-448-750-220	Sanitation-Operating Exp	WEISKOPF INDUSTRIES C	WIPING CLOTHS DPS	171228	05/08/19	220.03	4836
			Total For Check 4836			220.03	
Check 4837 101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	parts for vps 170 vin 2fzhazas62ak	1153274	05/08/19	122.79	4837
			Total For Check 4837			122.79	
Check 4838 101-448-825-420	Building Services	WYANDOTTE ALARM CO	ALARM SERVICE FOR DPS FOR 5/1/19 T	130702	05/08/19	560.85	4838
530-444-825-220	Operating Expenses-Bank	WYANDOTTE ALARM CO	COMMERCIAL MONITORING 5-1-19 TO 7-	130380	05/08/19	110.00	4838
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ALARM CO	CARD ACCESS INSTALL	118365	05/08/19	2,940.00	4838
			Total For Check 4838			3,610.85	
Check 4839 530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SU	1 X 4 LED LIGHT PANELS FOR CITY HA	509371	05/08/19	553.00	4839
			Total For Check 4839			553.00	

RESOLUTION

DATE: May 13, 2019

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$945,819.72 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

REPORTS & MINUTES

CITY OF WYANDOTTE BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT APRIL 10, 2019

Members Present: John Darin, Chairman, Kelly Dodson, Barbara Freese, Noel Galeski, Wendy Leach, Stephanie Pizzo, Alice Ugljesa

Members Excused: Michael Bak, Andrea Fuller, Patricia Iacopelli

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:04 pm.
2. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. March 13, 2019 Regular Meeting: After review of the minutes, Noel made a motion, seconded by Alice, to approve the draft minutes of the March 13, 2019 regular meeting of the Beautification Commission, without change. The motion was approved.
4. Chairperson's Report:
 - a. Documents: An updated Attendance Log was distributed.
5. Treasurer's Report:
 - a. FY 2018-2019 Expense Report: There were accrued expenses for Spring Dig-In in the amount of \$3,265.23 posted to the TIF Primary account, leaving a current balance of \$4,233.24. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$276.24. A header will be added on page 2 of the report to clarify the fact that the Commission has acted in the capacity of an agent to purchase plant material for the Purple Heart Memorial Garden and the Vietnam Veteran's Memorial from separate segregated accounts.
6. Public & Media Relations and Event Marketing Report:
 - a. Event Marketing: Andrea has been promoting the Spring Clean-Up and Dig-In.
 - b. Perennial Exchange: Andrea forwarded an email from John Samyn regarding an upcoming plant exchange on Saturday, May 11th at the Wyandotte Library.
7. "Adopt-A-Spot in Wyandotte" Program Update:
 - a. New Applicants: John reviewed new applications from Ms. Tracey DeHart to adopt the WWI Memorial, and Ms. Jennifer White Drumm (who will be working with Wendy Leach) to adopt the BASF Park Gazebo, Settler's Statue, and Wyandot Indians Statue. Both applications were reviewed. John made a motion, seconded by Noel, to approve the DeHart application. Motion was approved. John made a motion, seconded by Kelly, to approve the Drumm application. Motion was approved. John will contact both applicants and inform them of the approval. There was discussion regarding plantings at the Bishop Park Log Cabin. It was noted that there is interest among commissioners to plant the flower boxes and cabin perimeter.
 - b. Communications to AAS Volunteers: John reported that he has emailed all Adopt-A-Spot volunteers to confirm their participation in 2019. The Volunteer for the Welcome Sign at Biddle and North Drive has been the only person to respond to date. He requested topsoil and mulch, which Brian Martin of DPS indicated that they will provide at no charge.
 - c. Milkweed Planted at BASF Park Shoreline Sidewalk: Wendy reported that various varieties of milkweed were sown and planted along the Detroit River shoreline. There were a number of metal informational signs specific to the milkweed variety that were designed, produced, and installed by DPS along the shoreline. Many thanks to our DPS friends for this pollinator effort!

8. Community Garden Relocation Update: As a follow-up to a discussion at the Commission's March meeting, John reported that Brian Martin has decided on using Ohio #8 Stone for the open surfaces around the community garden beds, because of its stability under weight loads when walked on, as opposed to pea gravel, which can shift under weight, and poses a potential slip and fall hazard. John brought in samples of the #8 stone and pea gravel for comparison. Community garden applications are being received. A final call will be made to 2018 community gardeners for application renewals. Bed availability will be posted on the Commission's Facebook page if there are open beds remaining by the end of April. It is hoped that the community garden will be ready for planting by Mother's Day.
9. Spring Hanging Baskets: Alice reported that the hanging baskets have been ordered, and are scheduled for delivery and installation on F, May 17th.
10. Spring Clean-Up Planning: Noel reviewed the Spring Clean-Up Plan, and confirmed arrangements and commissioner responsibilities. Andrea and Kelly are anticipating 50+ volunteers for this event. John reported that he purchased 10 additional shrub rakes and a 2 hedge trimmers for the clean-up, as requested, through the Commission's Lowe's LAR account. In addition, John received a voucher for 10 cases of bottled water, courtesy of Keep American Beautiful, which has been picked-up from Lowe's. Also, a Great American Clean-Up banner has been received from KAB at no charge to the Commission; KAB arranged for the Beautification Commission logo to be printed on the banner. It is currently mounted on the west viaduct bridge fencing on the way in to downtown. Additional free bags may not be available this year.
11. Spring Dig-In Planning: Alice distributed the 2019 Planting Plans. John will scan and email copies to all commissioners. Alice reviewed the Four Star orders for the DDA, Purple Heart Memorial Garden, and Vietnam Veteran's Memorial plantings, which will be paid upon delivery. It was reported that mulch will be delivered to BASF Park in preparation for the Dig-In. Mulch will be delivered to DDA district after all sites have been planted.
12. Old Business: There was no Old Business.
13. New Business: There was no New Business.
14. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements.
15. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, May 80, 2019 at 6:00 pm at City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.
16. Adjournment: The meeting was adjourned at 8:00 pm.



John M. Darin
Chairman, Wyandotte Beautification Commission

05/01/2019 08:55 AM

User: jrose

DB: Wyandotte
Receipt #
Description

RECEIPT REGISTER FOR CITY OF WYANDOTTE
Post Date from 01/01/2019 - 01/31/2019 Open And Completed Receipts

Pag 1/1

Date	Cashier	Wkstn	Received Of Distribution	Amount
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C 710265	01/04/2019	jrose	BRUCE SININGER	
MZ	MISC CASH/VARIOUS		101-000-257-071 Reserve-Museum	30.00

MUSIC IN THE MUSEUM
10/30/18-11/6/18
6 LESSONS

C 710267	01/04/2019	jrose	BRUCE SININGER	
MZ	MISC CASH/VARIOUS		101-000-257-071 Reserve-Museum	30.00

MUSIC AT THE MUSEUM
11/13/18-11/20/18
6 LESSONS

C 710269	01/04/2019	jrose	GRANZEIER AND BLANKENSHIP PLC	
MZ	MISC CASH/VARIOUS		101-000-257-071 Reserve-Museum	367.10

MARX HOME RENT
PROPERTY TAXES TAKEN OUT OF TOTAL
12/13/18-1/13/19

Total of 3 Receipts	427.10
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*** TOTAL BY GL DISTRIBUTION ***
101-000-257-071 Reserve-Museum

	427.10
TOTAL - ALL GL NUMBERS:	427.10

*** TOTAL BY FUND ***
101 General Fund

	427.10
TOTAL - ALL FUNDS:	427.10

05/01/2019 08:56 AM

User: jrose

DB: Wyandotte

Receipt #
Description

Post Date from

RECEIPT REGISTER FOR CITY OF WYANDOTTE

02/01/2019 - 02/28/2019

Open And Completed Receipts

Pag 1/2

Receipt #	Date	Cashier	Wkstn	Received Of Distribution	Amount
C 716845 RM	02/01/2019	jrose		BRUCE SININGER 101-000-257-071 Reserve-Museum	20.00
MUSIC AT THE MUSEUM LESSONS - 4 LESSONS \$20					
C 716847 MH	02/01/2019	jrose		GRANZEIER AND BLANKENSHIP PLC 101-000-655-021 MARX HOME RENTAL	625.00
RENT: 1/13/19-2/13/19					
C 716855 MZ	02/01/2019	jrose		JOHN SCOTT 101-000-655-022 Misc Receipts-Log Cabin	50.00
LOG CABIN RENTAL DEPOSIT - 10/28/18					
C 716865 RM	02/01/2019	jrose		MUSEUM DONATIONS 101-000-257-071 Reserve-Museum	578.00
DONATIONS FROM CHRISTMAS EVENTS AND DECEMBER TOURS					
C 725001 VB	02/28/2019	jrose		SPORTSMAN PIZZERIA INC 101-000-257-090 VINTAGE BASEBALL RESERVE	100.00
WYANDOTTE STARS 2019 SPONSORSHIP					
C 725005 RM	02/28/2019	jrose		BRUCE SININGER 101-000-257-071 Reserve-Museum	25.00
MUSIC AT THE MUSEUM 5 LESSONS JANUARY 8-17, 2019					
C 725006 VB	02/28/2019	jrose		SIX STAR FAMILY RESTAURANT INC. 101-000-257-090 VINTAGE BASEBALL RESERVE	100.00
WYANDOTTE STARS 2019 SPONSORSHIP					
C 725008 RM	02/28/2019	jrose		BRUCE SININGER 101-000-257-071 Reserve-Museum	10.00
MUSIC AT THE MUSEUM 2 LESSONS JANUARY 22-30, 2019					
C 725011 RM	02/28/2019	jrose		KIMBERLY AKERS 101-000-257-071 Reserve-Museum	80.00
LOG CABIN RENTAL - FULL PAYMENT WYANDOTTE JAYCEES EASTER EGG HUNT APRIL 20, 2019					
C 725012 MH	02/28/2019	jrose		GRANZEIER AND BLANKENSHIP PLC 101-000-655-021 MARX HOME RENTAL	625.00
MARX HOME RENT 2/13/19 - 3/13/19					
C 725013 VB	02/28/2019	jrose		ZEAL CREDIT UNION 101-000-257-090 VINTAGE BASEBALL RESERVE	100.00

05/01/2019 08:56 AM

User: jrose

DB: Wyandotte
Receipt #
Description

Post Date from 02/01/2019 - 02/28/2019 Open And Completed Receipts

Pag 2/2

Date	Cashier	Wkstn	Received Of Distribution	Amount
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WYANDOTTE STARS 2019 SPONSORSHIP

C 725016	02/28/2019	jrose	JOSEPHINE WOODS	
RM	RESERVE-MUSEUM		101-000-257-071	Reserve-Museum 50.00

LOG CABIN RENTAL - DEPOSIT
COMMUNION
MAY 5, 2019

C 725017	02/28/2019	jrose	MUSEUM OFFICE	
RM	RESERVE-MUSEUM		101-000-257-071	Reserve-Museum 4.00

DOLLAR BILLS IN A ZIPLOC BAG
ON THE BULLETIN BOARD
USED TO MAKE CHANGE

Total of 13 Receipts	2,367.00
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*** TOTAL BY GL DISTRIBUTION ***

101-000-257-071 Reserve-Museum	767.00
101-000-257-090 VINTAGE BASEBALL RESERVE	300.00
101-000-655-021 MARX HOME RENTAL	1,250.00
101-000-655-022 Misc Receipts-Log Cabin	50.00

TOTAL - ALL GL NUMBERS:	2,367.00
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*** TOTAL BY FUND ***

101 General Fund	2,367.00
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TOTAL - ALL FUNDS:	2,367.00
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05/01/2019 08:57 AM

User: jrose

DB: Wyandotte

Receipt #
Description

Date

Cashier

Wkstn

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Pag 1/2

Post Date from 03/01/2019 - 03/31/2019 Open And Completed Receipts

Received Of
Distribution

Amount

Receipt #	Date	Cashier	Wkstn	Received Of Distribution	Amount
C 729927	03/21/2019	jrose		BRUCE SININGER	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	60.00

MUSIC AT THE MUSEUM

12 LESSONS

FEBRUARY 5 - FEBRUARY 28

C 729929	03/21/2019	jrose		GRANZEIER AND BLANKENSHIP PLC	
MH	MARX HOME RENTAL			101-000-655-021 MARX HOME RENTAL	625.00

MARX HOME RENT

MARCH 13, 2019 - APRIL 13, 2019

C 729931	03/21/2019	jrose		NATALIE MOREY	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	60.00

LOG CABIN RENTAL DEPOSIT

JUNE 8, 2019

BABY SHOWER

C 729933	03/21/2019	jrose		REBECCA DUDAS	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	75.00

LOG CABIN RENTAL PAYMENT

JUNE 23, 2019

HS GRADUATION PARTY (INC DEPOSIT)

C 731449	03/29/2019	jrose		TOBACCO TOWN	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	175.00

WYANDOTTE STARS SPONSORSHIP

TALLY AND POCKET SCHEDULE

C 731452	03/29/2019	jrose		MCCAFFERY'S	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	175.00

WYANDOTTE STARS SPONSORSHIP

TALLY AND POCKET SCHEDULE

C 731453	03/29/2019	jrose		FIRE SAFETY DISPLAYS CO.	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	100.00

WYANDOTTE STARS SPONSORSHIP

POCKET SCHEDULE

C 731454	03/29/2019	jrose		WOLVERINE PACKING CO.	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	175.00

WYANDOTTE STARS SPONSORSHIP

TALLY AND POCKET SCHEDULE

C 731455	03/29/2019	jrose		ALPHA PROPERTY INVESTMENTS LLC	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	175.00

WYANDOTTE STARS SPONSORSHIP

TALLY AND POCKET SCHEDULE

C 731456	03/29/2019	jrose		GORNO FORD	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	100.00

WYANDOTTE STARS SPONSORSHIP

TALLY

05/01/2019 08:57 AM

User: jrose

DB: Wyandotte

Receipt #
Description

Date

Cashier

Wkstn

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Pag 2/2

Post Date from 03/01/2019 - 03/31/2019 Open And Completed Receipts

Received Of
Distribution

Amount

Receipt #	Date	Cashier	Wkstn	Received Of Distribution	Amount
C 731457	03/29/2019	jrose		VETERAN'S CLEANING	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	100.00

WYANDOTTE STARS SPONSORSHIP
TALLY

C 731460	03/29/2019	jrose		PARTHENON CONEY ISLAND	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	100.00

WYANDOTTE STARS SPONSORSHIP
TALLY

C 731461	03/29/2019	jrose		PASADENA CARPET	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	175.00

WYANDOTTE STARS SPONSORSHIP
TALLY AND POCKET SCHEDULE

C 731462	03/29/2019	jrose		HARDLINE TATTOO CO.	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	175.00

WYANDOTTE STARS SPONSORSHIP
TALLY AND POCKET SCHEDULE

C 731463	03/29/2019	jrose		LEGENDS HAIRCUTS FOR MEN	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	100.00

WYANDOTTE STARS SPONSORSHIP
TALLY

C 731465	03/29/2019	jrose		THOMAS W. WERTZ, CHALI WERTZ	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	100.00

DONATION TO MUSEUM

C 731466	03/29/2019	jrose		MUSEUM DONATIONS	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	27.00

DOWNRIVER MODEL A CLUB
GROUP TOUR
MARCH 23, 2019

C 731467	03/29/2019	jrose		MUSEUM DONATIONS	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	10.00

TOURS
MARCH 28, 2019

Total of 18 Receipts					2,507.00
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*** TOTAL BY GL DISTRIBUTION ***

101-000-257-071 Reserve-Museum	332.00
101-000-257-090 VINTAGE BASEBALL RESERVE	1,550.00
101-000-655-021 MARX HOME RENTAL	625.00

TOTAL - ALL GL NUMBERS: 2,507.00

*** TOTAL BY FUND ***

101 General Fund	2,507.00
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TOTAL - ALL FUNDS: 2,507.00

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User: jrose
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Post Date from 04/01/2019 - 04/30/2019 Open And Completed Receipts

DB: Wyandotte

Open And Completed Receipts

DB. Wyandotte
Receipt #

Date _____

Cashier

Wkstn

Received Of

Amount

Description

Distribution

C	734118	04/11/2019	jrose	MUSEUM DONATIONS		
RM		RESERVE-MUSEUM		101-000-257-071	Reserve-Museum	57.00

DONATIONS RECEIVED DURING
LOCAL ARTISTS' SHOW
APRIL 6 & 7, 2019

C	734120	04/11/2019	jrose	ZOIE MULHEISEN			
RM		RESERVE-MUSEUM		101-000-257-071	Reserve-Museum		50.00

LOG CABIN RENTAL
DEPOSIT
MAY 4, 2019 EVENT

C	734122	04/11/2019	jrose	BRUCE SININGER			
RM		RESERVE-MUSEUM		101-000-257-071	Reserve-Museum		55.00

MUSIC AT THE MUSEUM
MARCH 5 - 28, 2019

C	734124	04/11/2019	jrose	VANESSA DUPUIE			
RM		RESERVE-MUSEUM		101-000-257-071	Reserve-Museum		75.00

LOG CABIN RENTAL (JOSEPHINE WOODS)
REMAINING BALANCE
MAY 5, 2019 EVENT

C	734125	04/11/2019	jrose	GRANZEIER AND BLANKENSHIP PLC	
MH		MARX HOME RENTAL		101-000-655-021	MARX HOME RENTAL 625.00

MARX HOME RENT
4/13/19 - 5/13/19

C	737342	04/29/2019	jrose	MODEL A RESTORERS CLUB		
RM		RESERVE-MUSEUM		101-000-257-071	Reserve-Museum	25.00

DONATION
FOLLOWING GROUP TOUR

C	737344	04/29/2019	jrose	LOIS BRUNER, ELLSWORTH BRUNER	
RM		RESERVE-MUSEUM		101-000-257-071	Reserve-Museum 25.00

DONATION
FOLLOWING GROUP TOUR

C	737460	04/29/2019	jrose	ARCHIE HAMILTON, SHARON HAMILTON	
RM		RESERVE-MUSEUM		101-000-257-071 Reserve-Museum	50.00

LOG CABIN DEPOSIT
EVENT DATE - 6/15/19

C	737461	04/29/2019	jrose	SUZANNE WILSON, SHARON SLOVINAC	
RM		RESERVE-MUSEUM		101-000-257-071 Reserve-Museum	128.60

ART SHOW
REVENUE CHECK

C	737462	04/29/2019	jrose	EMILIA M. VEGA, JUAN A. VEGA	
RM		RESERVE-MUSEUM		101-000-257-071	Reserve-Museum 50.00

LOG CABIN DEPOSIT
EVENT DATE - 5/18/19

05/01/2019 08:58 AM

User: jrose

DB: Wyandotte
Receipt #
Description

RECEIPT REGISTER FOR CITY OF WYANDOTTE
Post Date from 04/01/2019 - 04/30/2019 Open And Completed Receipts

Pag 2/2

Date	Cashier	Wkstn	Received Of Distribution	Amount
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C 737463	04/29/2019	jrose	REBECCA DUDAS	
RM	RESERVE-MUSEUM		101-000-257-071 Reserve-Museum	100.00

LOG CABIN RENTAL
FINAL PAYMENT FOR EVENT - 6/23/19

C 737464	04/29/2019	jrose	VICKIE BRUNNER	
RM	RESERVE-MUSEUM		101-000-257-071 Reserve-Museum	50.00

LOG CABIN DEPOSIT
EVENT DATE - 6/1/19

Total of 12 Receipts	1,290.60
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*** TOTAL BY GL DISTRIBUTION ***
101-000-257-071 Reserve-Museum
101-000-655-021 MARX HOME RENTAL

	665.60
	625.00
TOTAL - ALL GL NUMBERS:	1,290.60

*** TOTAL BY FUND ***
101 General Fund

	1,290.60
TOTAL - ALL FUNDS:	1,290.60

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
April 23, 2019

ROLL CALL

Present: Commissioner John Harris
Commissioner Doug Melzer
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: NONE

Others Present: Deputy Chief Archie Hamilton

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Harris at 6:00 p.m.

The Minutes from the regular Police Commission meeting on April 9, 2019 were presented.

Melzer moved, Heck seconded,
CARRIED, to approve the regular minutes of April 9, 2019, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. New Police Hires

Chief Zalewski asked for the Commissioners' approval to hire 3 new police officers to fill the vacancies being created by 3 other officers leaving the Department.

The new officers' seniority was dictated by the amount of points earned throughout the hiring process which included a background check, oral interviews and a physical agility test.

Mr. Wilson and Mr. Worley are currently in the police academy while Mr. Powers has over 26 years of law enforcement experience with another local agency.

Melzer moved, Heck seconded
CARRIED, to approve the hire of 3 new officers as outlined in the communication.

2. Bills and Accounts – April 23, 2019, \$15,448.74

Melzer moved, Heck seconded

A Roll Call was held and the Motion

CARRIED, to approve payment of the bills for April 23, 2019, \$15,448.74

NEW BUSINESS.

1. Personnel Discussion

Chief Zalewski informed the Commission of an internal disciplinary matter that involved a civilian employee.

2. Traffic Control Order

After review, Deputy Chief Hamilton recommended the placement of Handicap signs in front of 2063 10th Street on the west side of the street. This person met all of the qualifications necessary to obtain the signs.

Melzer moved, Heck seconded

CARRIED, to approve the placement of Handicap signs in front of 2063 10th Street.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:25 p.m.

Melzer moved, Heck seconded,

CARRIED, to adjourn meeting at 6:25 p.m.

Laura Allen

Administrative Assistant

Wyandotte Police Department

A handwritten signature in cursive script that reads "Laura Allen".

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, April 10, 2019 pm at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

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

Also Present:

Sup't of Recreation Justin N. Lanagan

Excused:

Commissioner Tom DeSana
Recreation Secretary Aimee Garbin

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

PERSONS IN THE AUDIENCE:

President Garold Vallie and Vice President Charlie Nesser of Drop In Downriver Skatepark Project discussed the progress on the Tony Hawk Foundation Grant and their upcoming fundraiser meet, mingle and get to know....Drop In Downriver on April 27th, 2019 at Biddle Hall.

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated March 11, 2019 that Council concurs in the recommendation of Mayor Peterson and the Recreation Commission to rename Memorial Park as Memorial Park – Sam A. Palamara Recreation Complex.
2. Council Resolution dated March 11, 2019 that Council authorizes Mayor and Clerk to sign the four-year contract extension with Pifer, Inc. through the year 2022 in the amount of \$24,699.96.
3. Council Resolution dated March 11, 2019 that Council concurs in the recommendation of the Superintendent of Recreation to award a one-year extension to operate the Bishop Park Concession Stand for 2019 to Saif Alghathie in the amount of \$2,000.

REPORTS AND MINUTES:

Arena Report March 2019: \$323.44 Open Skating.....\$27,972.22 Ice Rental.....\$6,393.44
Concession.....\$175.00 Skating Lessons.....\$1,000.00 Summer Rentals
Account Breakdown Pay Period ending 3/3/2019 & 3/17/2019
Tele-care: March 2019
Golf Report: March 2019.....\$4,495.32

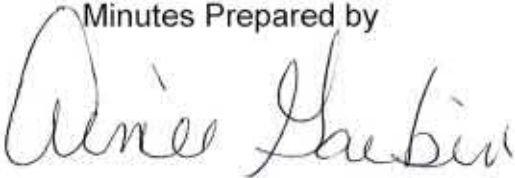
SPECIAL ORDER:

- Superintendent Lanagan stated George Campbell, the boat ramp lessee is having problems with Libra Marina and their patrons parking in the boat ramp parking lot. Mr. Campbell stated he is liable for all persons in the parking lot, if they trip and fall in his parking lot (per his lawyer and insurance representative) he could be sued. Superintendent Lanagan stated he discussed the issue with City Attorney Bill Look. Bill Look cited the Trespass Act and suggested posting signage stating no trespassing and that the parking lot is for use of boat ramp patrons only. If a trespasser would trip and fall in the parking lot, they would not have a lawsuit as they were in the parking lot illegally.

Superintendent Lanagan stated he sent a letter to Libra Marina advising them not to use the boat ramp parking lot or violators could be ticketed and towed.

There being no further business to discuss, a motion was made by Commissioner Loya and supported by Commissioner Adams to adjourn the meeting at 6:33 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2019 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

May 8, 2019
June 12, 2019
**July 17, 2019
August 14, 2019
December 11, 2019

2nd Tuesday @ 7:30 pm

September 10, 2019
October 8, 2019
November 12, 2019