



AGENDA

REGULAR SESSION

MONDAY, JUNE 17, 2019 7: 00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE LEONARD SABUDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- The Lincoln Center Instructional Playground Project

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

CONSENT AGENDA

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

1. Approval of Council Meeting Minutes – June 3, 2019
2. Traffic Control Order #2019-08: No Parking Signs/Grove between 11th & 13th
3. Wyandotte Street Art Fair 2019:
 - a. Entertainment Contract – Fairgrieve
 - b. Guide Book Contract
 - c. Portajohn Contract
4. Rezoning Application Referral – 1410 McKinley
5. Outdoor Café Renewal Application – 2903 Biddle Avenue/Whiskeys on the Water

NEW BUSINESS

6. Citizen Communication – J. Jolley
7. Citizen Communication – J. Murray
8. Hiring of Probation Officer – L. Pyle
9. Sewage Rates
10. First & Final Reading of Ordinance - #1476 Sewage Disposal Charges
11. First & Final Reading of an Ordinance - #1477 Business License and Registration Ordinance
12. Demolition of Various Structures
13. 2019 Cleaning Contracts:
 - a. Police & Court Buildings
 - b. City Hall
14. 2019 Improvements to Pennsylvania Road Project
15. 2019 Cleaning & Televising Sanitary & Storm Sewers Amendment to Contract (File #4631)
16. 2019 Sanitary Sewer Slip Lining
17. City Purchase of Property
 - a. 405 Cherry
 - b. 504 Poplar

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission

May 8, 2019

Fire Commission

May 14, 2019

Municipal Service Commission

May 29, 2019

Police Commission

May 14, May 28, & June 11, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: July 1, 2019

ADJOURNMENT

PRESENTATION

The Lincoln Center Instructional Playground Project

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

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

1. Approval of Council Meeting Minutes – June 3, 2019
2. Traffic Control Order #2019-08: No Parking Signs/Grove between 11th & 13th
3. Wyandotte Street Art Fair 2019:
 - a. Entertainment Contract – Fairgrieve
 - b. Guide Book Contract
 - c. Portajohn Contract
4. Rezoning Application Referral – 1410 McKinley
5. Outdoor Café Renewal Application – 2903 Biddle Avenue/Whiskeys on the Water

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, June 3, 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: None

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

PRESENTATIONS

- MACP Accreditation Certificate Presentation to WPD
- Police Chaplain Introduction
- APWA Project of the Year Award Presentation to City

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2019-225 CONSENT AGENDA APPROVALS

By Councilperson Maiani, supported by Councilperson Schultz

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

1. Approval of Council Meeting Minutes – May 20, 2019
2. Street Closure Request – Garfield Elementary School
3. Application for Rezoning Referral to Planning Commission – 9 Walnut St.
4. Planned Development District Application Referral to Planning Commission – 3708 3rd
5. Special Events:
 - a. Special Event Application – Seaway Boat Club
 - b. WSAF 2019 City Hall Parking Lot Contract
 - c. WSAF 2019 Beverage Ticket Contract
6. Special Assessment Placements – Various Services
7. Certified Election Results – May 7, 2019 Special Election

Motion unanimously carried.

2019-226 MINUTES

By Councilperson Maiani, supported by Councilperson Schultz

RESOLVED that the minutes of the meeting held under the date of May 20, 2019, be approved as recorded, without objection.

Motion unanimously carried.

2019-227 STREET CLOSURE REQUEST – GARFIELD ELEMENTARY SCHOOL

By Councilperson Maiani, supported by Councilperson Schultz

BE IT RESOLVED that Council permits the use of city sidewalks and property for the Garfield Elementary School End-of Year event to be held on Wednesday, June 12, 2019, and approves the

requested closure of Superior Blvd., between 3rd and 4th Streets from 8:15am to 2:15pm on said date of event; AND

BE IT FURTHER RESOLVED that Council directs the Department of Public Service to assist Garfield Elementary School in the closure of east- and west-bound Superior Blvd for said event by providing proper equipment at the requested times; AND

BE IT FURTHER RESOLVED that Garfield Elementary School's authorizing agent will complete and submit a hold harmless agreement, to be prepared by the Department of Legal Affairs, prior to the event date.

Motion unanimously carried.

2019-228 APPLICATION FOR REZONING – 9 WALNUT STREET

By Councilperson Maiani, supported by Councilperson Schultz

BE IT RESOLVED that the application for rezoning of the property at 9 Walnut Street is hereby referred to the Planning Commission for the required public hearing.

Motion unanimously carried.

2019-229 PLANNED DEVELOPMENT DISTRICT APPLICATION – 3708 3RD ST.

By Councilperson Maiani, supported by Councilperson Schultz

BE IT RESOLVED that the Planned Development District Application for 3708 3rd Street is hereby referred to the Planning Commission for review and recommendations.

Motion unanimously carried.

2019-230 SPECIAL EVENT APPLICATION – SEAWAY BOAT CLUB DOCK PARTY

By Councilperson Maiani, supported by Councilperson Schultz

RESOLVED that Council hereby approves the Special Event Application as submitted by the Special Event Coordinator and grants permission to the Seaway Boat Club of 6 Perry Place to close approximately 100 feet of Perry Place from August 14th – 19th to facilitate the annual dock party to be held on August 16th and 17th, 2019; AND

BE IT FURTHER RESOLVED that there will be no drilling or anchoring tents to the concrete roadway and provisions are provided for emergency vehicles to obtain entrance if need be; AND

BE IT FURTHER RESOLVED that an agent of Seaway Boat Club must execute a Hold Harmless Agreement as prepared by the Department of Legal Affairs, add the City of Wyandotte as additional insured to their insurance policy, abide by all City of Wyandotte ordinances, and adhere to special permits obtained from the LCC.

Motion unanimously carried.

2019-231 WSAF 2019 CITY HALL PARKING LOT CONTRACT

By Councilperson Maiani, supported by Councilperson Schultz

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the contract between the City of Wyandotte and the Wyandotte Goodfellows and the Old Time Ballplayers for the use of the City Hall/Chase Bank Parking Lot 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 contract on behalf of the City of Wyandotte, provided both organizations sign a hold harmless agreement for the City of Wyandotte as prepared by the Department of Legal Affairs, prior to the event.

Motion unanimously carried.

2019-232 WSAF 2019 BEVERAGE TICKET CONTRACT

By Councilperson Maiani, supported by Councilperson Schultz

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the agreement between the City of Wyandotte and St. Pius Catholic School and The Wyandotte

Music Boosters to operate as beer ticket-takers in the Biddle Avenue area during the Wyandotte Street Art Fair, July 10th – 13th, 2019; AND

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

Motion unanimously carried.

2019-233 SPECIAL ASSESSMENT PLACEMENTS – VARIOUS SERVICES

By Councilperson Maiani, supported by Councilperson Schultz

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

BE IT FURTHER RESOLVED that Council directs the City Treasurer to spread said charges on the 2019 Summer Tax Roll.

Motion unanimously carried.

2019-234 CERTIFIED ELECTION RESULTS – MAY 7, 2019 SPECIAL ELECTION

By Councilperson Maiani, supported by Councilperson Schultz

WHEREAS the Special Election was held on May 7, 2019, AND

WHEREAS in accordance with election law, the Wayne County Board of Canvassers performed the canvass and certified the election results on May 10, 2019.

THEREFORE BE IT RESOLVED that the Wayne County Board of Canvassers Certificate of Determination and local election results be received and placed on file in the City Clerk's Office.

Motion unanimously carried.

NEW BUSINESS

2019-235 HIRING OF PROBATIONARY POLICE OFFICER – D. TODD

By Councilperson Maiani, supported by Councilperson Schultz

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, candidate David Todd, be offered employment as probationary police officer contingent upon his successful completion of a physical, drug screen, and psychological examination.

Motion unanimously carried.

2019-236 HIRING OF ENG./BLDG. CLERK TYPIST – R. SPRADLIN

By Councilperson Maiani, supported by Councilperson Schultz

BE IT RESOLVED that Council acknowledges receipt of the communication from the City Engineer regarding the hiring of a Clerk Typist I – Class Code 25A for the Engineering and Building Department; AND

BE IT FURTHER RESOLVED that the Council approves the hiring of Rebecca Spradlin as a Clerk Typist I at Class Code 25A at the Engineering and Building Department.

Motion unanimously carried.

2019-237 NOTICE OF INTENT TO ISSUE CABLE SYSTEM REVENUE BONDS

By Councilperson Maiani, supported by Councilperson Schultz

City of Wyandotte

City of Wayne, State of Michigan

NOTICE OF INTENT RESOLUTION CABLE SYSTEM REVENUE BONDS

A RESOLUTION TO APPROVE:

- Notice of Intent to Issue Bonds and Right of Referendum for up to \$12,000,000 of Cable System Revenue Bonds.
- 45-day referendum period during which voters could petition for referendum beginning when the Notice is published in *The News-Herald*.
- Bonds to be payable solely from net revenues of the Cable System.

PREAMBLE

WHEREAS, the City of Wyandotte, City of Wayne, State of Michigan (the “City”) provides cable television, internet and other telecommunication services to the City’s residents; and

WHEREAS, the City Charter provides that the Municipal Service Commission (the “Commission”) constructs, manages, supervises and controls cable television, internet operations and other telecommunication systems units, plants, works, instrumentalities and properties (the “Cable System”); and

WHEREAS, the Commission has proposed that the City acquire, construct, and install improvements to the Cable System, including, but not limited to, acquisition and equipping of a new head end facility, acquisition and installation of fiber-to-the-home (FTTH) infrastructure, and other approved improvements, together with any appurtenances and attachments thereto and any related site improvements (collectively, the “Project”); and

WHEREAS, the City determines it to be necessary for the public health, safety and welfare of the City and its residents to acquire and construct the Project; and

WHEREAS, the Revenue Bond Act, Act 94, Public Acts of Michigan, 1933, as amended (“Act 94”), permits a City to borrow money to finance the acquisition, construction, improvement, enlargement, extension, and repair of public improvements such as the Project through the issuance of revenue bonds payable solely from the revenues received by the City from the operations of the public improvement, net of the amount necessary for operation and maintenance; and

WHEREAS, the issuance of revenue bonds under Act 94 payable from net revenues of the Cable System (the “Revenue Bonds”), for the purpose of financing the acquisition and installation of the Project, the funding of reserve funds, and paying capitalized interest and bond issuance costs appears to be the most practical means to that end; and

WHEREAS, the Commission will determine the aggregate principal amount of the Revenue Bonds prior to the sale of the bonds, but in any event the principal amount of the Revenue Bonds will not exceed Twelve Million Dollars (\$12,000,000); and

WHEREAS, a notice of intent to issue revenue bonds must be published before the issuance of the Revenue Bonds in order to comply with the requirements of Section 33 of Act 94.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is hereby authorized and directed to publish a notice of intent to issue the Revenue Bonds in *The News-Herald*, a newspaper of general circulation in the City. The notice of intent shall be published as a one-quarter (1/4) page display advertisement in substantially the following form:

NOTICE TO ELECTORS OF THE CITY OF WYANDOTTE AND TO USERS OF THE CITY’S CABLE SYSTEM OF INTENT TO ISSUE CABLE SYSTEM REVENUE BONDS PAYABLE FROM THE REVENUES OF THE CABLE SYSTEM AND RIGHT OF REFERENDUM THEREON

PLEASE TAKE NOTICE that the City Council of the City of Wyandotte intends to issue and sell the City’s Cable System Revenue Bonds pursuant to Act 94, Public Acts of Michigan, 1933, as

amended, in the maximum aggregate principal amount of Twelve Million Dollars (\$12,000,000) (the "Revenue Bonds"), for the purpose of paying costs to acquire, construct, and install improvements to the Cable System, including, but not limited to, acquisition and equipping of a new head end facility, acquisition and installation of fiber-to-the-home (FTTH) infrastructure, and other approved improvements, together with any appurtenances and attachments thereto and any related site improvements. Costs financed with proceeds of the Revenue Bonds shall include funding of required bond reserve funds, capitalized interest and costs of issuance. The Revenue Bonds will mature in annual installments not to exceed the maximum permitted by law, with interest on the unpaid balance from time to time remaining outstanding on the Revenue Bonds at interest rates to be determined at sale of the Revenue Bonds but in no event to exceed such rates as may be permitted by law. The Revenue Bonds may be issued in one or more series and may be combined with bonds issued for other purposes as shall be determined by the City Council.

SOURCE OF PAYMENT OF REVENUE BONDS

THE PRINCIPAL OF AND INTEREST ON SAID REVENUE BONDS SHALL BE PAYABLE solely from the revenues received by the City from the operations of the Cable System (the "Cable System"). Said revenues will consist of rates, fees and charges billed to the users of the Cable System, a schedule of which is presently on file in the offices of the Department of Municipal Service and posted at www.wyan.org. Said rates, fees and charges may from time to time be revised to provide sufficient revenues to provide for the expenses of operating and maintaining the Cable System, to pay the principal of and interest on the Revenue Bonds and any other bonds of the Cable System, and to pay other obligations of the Cable System.

RIGHT OF REFERENDUM

THE REVENUE BONDS WILL BE ISSUED WITHOUT VOTE OF THE ELECTORS UNLESS A VALID PETITION REQUESTING AN ELECTION ON THE QUESTION OF ISSUING THE REVENUE BONDS, SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS OF THE CITY, IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. If such petition is filed, the Revenue Bonds cannot be issued unless approved by a majority vote of the electors of the City voting on the question of their issuance.

THIS NOTICE is given pursuant to the requirements of Section 33 of Act 94, Public Acts of Michigan, 1933, as amended. Additional information may be obtained at the offices of the City Clerk and the Department of Municipal Service.

Lawrence S. Stec, City Clerk
City of Wyandotte

2. The City Council hereby determines that the foregoing form of notice of intent to issue the Revenue Bonds, and the manner of publication directed, is adequate notice to the electors of the City and the users of the Cable System and is the method best calculated to give them notice of the City's intent to issue the Revenue Bonds, the purpose of the Revenue Bonds, the source of payment of the Revenue Bonds, the security for the Revenue Bonds, and the right of referendum of the electors with respect thereto. The City Council hereby determines that the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

3. The City hereby makes the following declaration of intent for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 of the Internal Revenue Code of 1986, as amended:

(1) The City reasonably expects to reimburse itself with proceeds of debt to be incurred by the City for certain costs associated with acquisition of the Project which were or will be paid from the funds of the Cable System.

(2) The maximum principal amount of debt expected to be issued for reimbursement purposes, including reimbursement of debt issuance costs, is \$12,000,000.

(3) A reimbursement allocation of the expenditures described above with the proceeds of the Revenue Bonds will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement

allocation is an allocation in writing that evidences the use of the proceeds of the debt to be issued for the Project to reimburse the City for a capital expenditure made pursuant to this resolution.

4. The City hereby requests Bendzinski & Co., Registered Municipal Advisors with the Municipal Securities Rulemaking Board, to continue to act as Municipal Advisor to the City for the Bonds.

5. The City hereby requests Miller, Canfield, Paddock and Stone, P.L.C. to continue as bond counsel to the City for the Bonds. The City acknowledges that Miller Canfield represents many municipal bond underwriters, banks, and financial institutions in connection with matters unrelated to issuance of the Bonds, and requests Miller Canfield to continue as bond counsel notwithstanding representation by Miller Canfield in matters unrelated to the Bonds of various underwriting firms which might purchase the Bonds or financial institutions which might act as transfer agent for the Bonds.

6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.
Motion unanimously carried.

2019-238 2019 WYANDOTTE MASTER PLAN

By Councilperson Maiani, supported by Councilperson Schultz

WHEREAS, pursuant to the Michigan Planning Enabling Act, Act 33 of 2008, MCL 125.3801, *et. seq.*, the City of Wyandotte set out in said Act; and

WHEREAS, MCL 125.3843(2) provides that the approval of the proposed amended Master Plan shall be by resolution of the Planning Commission carried by the affirmative votes of not less than 2/3 of the members and forward to the City Council for their final approval; and

WHEREAS, development of a future land use plan is pivotal in accommodating development in an organized manner while retaining its unique characteristics and promoting economic development; and

WHEREAS, the City Clerk distributed a letter to various townships, utilities, County boards and City boards for review and comments notifying them that a copy of the Master Plan and maps were placed on the City's website for review and also stated the time, date, location and place of the public hearing; and

WHEREAS, the Planning Commission held a public hearing on May 16, 2019 to discuss and take final comments on the Master Plan and have approved a resolution recommending the City Council give their final approval of the 2019 Master Plan; and

NOW THEREFORE, LET IT BE RESOLVED, that the City Council has accepted the recommendation from the Planning Commission and therefore approves and adopts the 2019 Master Plan including the maps and other descriptive materials included within the plan.

Motion unanimously carried.

2019-239 SALE OF MCKINLEY TO RR & CLARK TO HUDSON – PIZZO DEV. GROUP

By Councilperson Maiani, supported by Councilperson Schultz

BE IT RESOLVED that the communication from the City Engineer regarding the Sale of Vacant Property between McKinley to Railroad and Clark to Hudson, Wyandotte is received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property between McKinley and Railroad and Hudson and Clark to Pizzo Development Group, LLC in the amount of \$59,640.00 in accordance with the Purchase Agreement presented to Council; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Pizzo Development Group, LLC, does not undertake development on or before August 22, 2019 and complete construction by August 22, 2020, will result in Seller's right to repurchase property including any improvements for \$47,712.00. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property between McKinley and Railroad and Hudson and Clark, between Pizzo Development Group, LLC and the City of Wyandotte for \$59,640.00 as presented to Council; AND

BE IT RESOLVED that the required hearing for public comment on the vacation of Fourth Street and the alley vacation be scheduled.

Motion unanimously carried.

2019-240 VACATION OF 4TH STREET NORTH OF CLARK

By Councilperson Maiani, supported by Councilperson Schultz

At a regular session of the City Council of the City of Wyandotte.

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE.

That it is a necessary public improvement for the health, welfare, comfort and safety of the People of the City of Wyandotte, and is deemed advisable to vacate, abolish and discontinue the following land as a public street in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

That part of the City owned 4th Street, formerly known as 5th Street, lying north of Clark Street between McKinley to the east and the Railroad to the west abutting Lots 46 and 47 of The Alkali Subdivision of a part of a tract of land belonging to the Estate of George Clark, deceased, East of the Detroit Lima and Northern Railroad and west of Biddle Avenue as recorded in Liber 22 of Plats, Page 22 Wayne County Records.

RESOLVED FURTHER, that this Council will meet on Monday, July 1, 2019, at 7:00 p.m., in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, in said City, to hear objections to the proposed vacating, abolishing and discontinuing of said described land as a public street.

RESOLVED FURTHER, that the City Clerk shall give notice of such meeting, with a copy of this Resolution, in a newspaper published and circulating in said City, in accordance with the provisions of the City Charter.

Motion unanimously carried.

2019-241 VACATION OF EAST/WEST ALLEY FROM MCKINLEY TO RAILROAD

By Councilperson Maiani, supported by Councilperson Schultz

At a regular session of the City Council of the City of Wyandotte.

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE.

That it is a necessary public improvement for the health, welfare, comfort and safety of the People of the City of Wyandotte, and is deemed advisable to vacate with easement the sixteen (16) foot public alley between McKinley and the Railroad, South of Hudson and north of Clark in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The sixteen (16) foot wide alley abutting Lots 39 thru 49 and the fifty (50) foot wide public street of "The Alkali Subdivision" of a part of a tract of land belonging to the Estate of George Clark, deceased, East of the Detroit Lima and Northern Railroad and west of Biddle Avenue as recorded in Liber 22 of Plats, Page 22, Wayne County Records, and abutting Lots 88 thru 98 of Hudson's Sub'n of Part of Lot 4 of the Geo. Clark Estates Sub'n, Sec's 20 and 21 (T.3S., R.11E.), Ecorse (now City of Wyandotte), Wayne Co., Mich. As recorded in Liber 22, Page 23, Wayne County Records.

RESOLVED FURTHER, that this Council will meet on Monday, July 1, 2019, at 7:00 p.m., in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, in said City, to hear objections to the proposed vacating of said described land as a public alley.

RESOLVED FURTHER, that the City Clerk shall give notice of such meeting, with a copy of this Resolution, in a newspaper published and circulating in said City, in accordance with the provisions of the City Charter.

Motion unanimously carried.

2019-242 WYANDOTTE JAYCEES DUMPSTER REQUEST

By Councilperson Maiani, supported by Councilperson Schultz

BE IT RESOLVED that Council permits the Wyandotte Jaycees to utilize a city dumpster at no charge to the organization for their storage clean out on June 15, 2019; AND

BE IT FURTHER RESOLVED that the Council directs the Wyandotte Jaycees to work with the Department of Public Service to coordinate and fulfill this request.

Motion carried.

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

NAYS: None

ABSTAIN: Councilperson Maiani

2019-243 CLOSED SESSION

By Councilperson Maiani, supported by Councilperson Schultz

RESOLVED that the City Administrator has expressed a desire to meet in closed session for discussion connected with the negotiation of a collective bargaining agreement. This is in accordance with Section 15.268c of PA 267 of 1976.

THEREFORE, BE IT RESOLVED that this Body will meet in closed session immediately following the regularly scheduled Council meeting for the above-stated purpose only.

Motion unanimously carried.

2019-244 BILLS & ACCOUNTS

By Councilperson Maiani, supported by Councilperson Schultz

RESOLVED that the total bills and accounts of \$1,776,450.36 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Municipal Service Commission

May 15, 2019

Planning Commission

April 18, 2019

Recreation Commission

May 8, 2019

Retirement Commission

March 15, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

Councilperson DeSana: Read letter from Rick Malechuck of St. Vincent Pallotti Parish thanking the City for their part in a successful 2019 Spring Fling event.

ADJOURNMENT

2019-245 ADJOURNMENT

By Councilperson Maiani, supported by Councilperson Schultz

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:55 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of June 3, 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**_____

MAYOR
Joseph R. Peterson

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



Brian K. Zalewski
CHIEF OF POLICE

2

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

May 28, 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 2019-08

After review, I recommend the installation of "No Parking" signs on Grove between 11th and 13th, Wyandotte, MI 48192. This request met all the qualifications set forth by the Commission; therefore, this letter serves as a recommendation for Council support of Traffic Control Order 2019-08 as specified on said order.

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

Sincerely,

A handwritten signature in blue ink that reads "Brian K. Zalewski".

Brian K. Zalewski
Chief of Police

City of Wyandotte

Traffic Control Order

TRAFFIC CONTROL ORDER # **2019-08**

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:

- “No Parking” signs on Grove between 11th and 13th

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: 5-28-19

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

DATE: 5/31/19

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

Signature

Date: _____

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

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2019-08 for the installation of “No Parking” signs on Grove between 11th & 13th, 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: June 17th 2019

AGENDA ITEM # **3a**

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.

Fairgrieve - \$500

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

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

285.225.925.860 - \$500

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: *Drusdale*

LEGAL COUNSEL'S RECOMMENDATION: Approved.

MAYOR'S RECOMMENDATION: *JRP*

LIST OF ATTACHMENTS

Contract

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: June 17th 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 June 17th 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.

Fairgrieve - \$500

I move the adoption of the foregoing resolution.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman, _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

Wyandotte Street Art Fair Entertainment Agreement

An agreement made this 28th day of May, 2019 between the City of

Wyandotte and _____

Name of Musical Group: Fairgrieve

Name of Contact Person: Larry Stec

Contact Address: 2492 22nd Wyandotte

Phone Number: (734) - 778-8608

Business ID Number: _____

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

Music Style: Classic Rock

Number of Entertainers: 8

It is mutually agreed between the parties that Larry Stec (name of contact on the w-9 receiving the check) will furnish 1 hour of entertainment for the Wyandotte Street Art Fair on: July 12th from 5-6 pm

The price for this engagement is \$500

Deposit: City agrees to reserve date with 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 Fairgrieve 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.

Larry Stec
Signature of Entertainment Representative
Date 5/28/19

Signature of City Representative

Signature of City Representative

RESOLUTION

DATE: June 17, 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
Fairgrieve	Friday, July 12, 2019	5:00 – 6:00PM	\$500

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: June 17th 2019

AGENDA ITEM #

3b

ITEM: Wyandotte Street Art Fair Guide Book Contract

PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: The past artwork, including the guidebook for the fair, has been professional, inviting and creative. This is vital to attracting potential artists, sponsors as well as visitors to Wyandotte. We will be contracting with Community Publishing to print the guide for this year's Wyandotte Street Art Fair. The Special Events Office will be creating the majority of the pages and supplying the information. This guide will be the July issue of Wyandotte Today.

Community Publishing creates our Welcome to Wyandotte TODAY Magazine as well as our quarterly issues of Wyandotte Today. Because of this relationship and the quality of all city publications, we recommend working with them to produce our Wyandotte Street Art Fair Magazine. We feel this will be a wonderful partnership and are looking forward to working with them again!

Although the City's Procurement Policy would require three (3) written quotes for a purchase of \$5,000, we are requesting that the City Council waive this requirement due to the continuing relationship we have with Community Publishing as described above. In our opinion, this relationship represents a Sole Source procurement situation due to the fact that this Guide Book will be included with the normally scheduled Wyandotte Today issue delivered in July.

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: We feel that Community Publishing will provide excellent service and request your support of this contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

\$5,000 – Wyandotte Street Art Fair Expense Account

IMPLEMENTATION PLAN: The resolutions and all necessary documents signed by Mayor Peterson and Lawrence Stec and will be forwarded to the Special Events Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *S. Rysdale*

LEGAL COUNSEL'S RECOMMENDATION: Approved.

MAYOR'S RECOMMENDATION: *J.P.*

LIST OF ATTACHMENTS

Contract

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: June 17th 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 contract between the City of Wyandotte and Community Publishing for the 2019 WSAF Guide Book to be inserted in their July publication.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

**Community Publishing & Marketing
2019 TODAY Magazine Sponsorship
Prepared for the City of Wyandotte**

Wyandotte TODAY Art Fair Magazine 2019 Sponsorship

Our TODAY Magazines run quarterly and work in collaboration with the Cities and their intra-departments, the DDA, the school districts, the chambers and the many businesses & residents to facilitate and deliver the Community's message for free to every residence and business within their respective area.

Strategy

This marketing plan is to produce (create, design, layout, print, bind and mail) a 48-64 page full size full color Magazine that showcases the Wyandotte Art Fair to its community residences and businesses as well as a few select surrounding places and areas. It is our mission and distinct honor to work hand and hand with the City of Wyandotte, its Department of Recreation Leisure & Culture, its DDA, etc. to collaborate and formulate a production and marketing strategy that facilitates the entire production process for the Wyandotte TODAY Art Fair 2019 Magazine. CPM will also provide the entire full scale advertising effort (with the assistance of the various City Departments' help and cooperation) in order to absorb a large portion of the project before us. The City of Wyandotte will also subsidize this project to ensure at least 24-32 pages are Wyandotte 2019 Art Fair specific with a \$5,000 contribution, as well as provide additional advertising leads of businesses that would like to be a direct advertising partner with CPM within the July publication.

Specs:

- 25,000 magazines (approximately 20,000 mailing and balance (approx. 5,000) delivered to 1 location at the City of Wyandotte's discretion)
- 48-64 page + 4 page cover (TBD depending on advertising and editorial)
- Text: 55# c2s gloss text
- Cover: 100# c2s gloss text
- 4 color process throughout
- 8.25 x 10.75 trim (8.5 x 11 including 1/8" bleed all 4 sides)
- Saddle stitch along the 10.75 dimension (vertical pub)
- CPM will print this project with a company of its choosing (parent company Printwell)
- Entire creation, design, layout will be a collaboration with City of Wyandotte and CPM
- CPM will solicit and retain all advertising for the Wyandotte TODAY Art Fair 2019 Magazine
- CPM will be a partner/sponsor of many 2019 City of Wyandotte Special Events
- CPM will utilize the photo provided by the City as the cover of the magazine.
- CPM will produce a Digital Version of the magazine that will be accessible for both Android and Apple devices as well as on the City's and CPM's website.
- The City of Wyandotte will own all supplied information and graphics within the Wyandotte TODAY Art Fair 2019 Magazine (this is a collaborative effort with the City of Wyandotte and other than business profiles and the ads within the publication, the other material/graphics/information/text/etc. are city property).

Total amount due for project: \$5,000

50% to be paid 15 days after the Wyandotte TODAY Art Fair Magazine is distributed to the Wyandotte and Riverview households/businesses and the 5,000 additional copies delivered to a city department of choice, and the balance 50% due by August 12th.

Signature:

Mayor, Joseph R. Peterson

Date

City Clerk, Larry Stec

Date

Director of Publishing Mark A. Fisher, Community Publishing & Marketing

Date

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the contract between the City of Wyandotte and Community Publishing in the amount of \$5,000 for the 2019 WSAF Guide Book to be inserted in their July publication of the Wyandotte Today Magazine.

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

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: June 17th 2019

AGENDA ITEM #

3c

ITEM: Special Event Agreement – Porta Potties at WSAF

PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: The 58th Annual Wyandotte Street Art Fair will take place July 10th through the 13th 2019. Being the second largest outdoor festival in Michigan and the largest event in the Downriver area quality is key to its success. We have contracted with porta potty company for the rental of porta potties the past few years. Please see the below quotes that we have data-mined for the 2019 event season. We wish to work with Jays Septic once again, this year.

QUOTES

Acee Duce:

- - Wyandotte Street Art Fair, July 10 – 13, 2019. Delivery July 10 and pick up July 15 to Wyandotte, Michigan. We are not available to provide units for this event.

John's Sanitation:

Wyandotte Street Art Fair, July 10 – 13, 2019. Delivery July 10 and pick up July 15 to Wyandotte, Michigan.
We are not available to provide units for this event.

Jay's Septic:

- Regular units - \$60.00 each
Handicap units - \$95.00 each
Sink Stations - \$95.00 each
Extra cleanings - \$20.00 per unit, per cleaning. (Minimum of \$150.00)

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

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

285.225.925.730.860 - \$6,350

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: *Drusdale*

LEGAL COUNSEL'S RECOMMENDATION: *APPROVED FORM. W. Jock*

MAYOR'S RECOMMENDATION: *Alt.*

LIST OF ATTACHMENTS

Rental Invoice

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: June 17th 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 rental Invoice for Jay's Septic for the 2019 Wyandotte Street Art Fair as outlined in the provided communication dated June 11th 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.

I move the adoption of the foregoing resolution.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

Jay's Septic Tank Service

2787 Greenwood Road

Lapeer, MI 48446

Telephone: (810) 664-8080

Fax: (810) 667-9130

Rental and Service Agreement

Billing Information

City of Wyandotte

3200 Biddle Avenue

Suite 200

Wyandotte, MI 48192

(313) 402-5657 Julie Law

Number: 393315

Job Number:

Original P.O. Number:

Terms: Upon Receipt

MapGrid:

MapBook: Streets & Trips

ServiceArea: Wayne

Rental Tax Percent: 0

Rental Tax Area: non-taxable

Service Tax Percent: 0

Service Tax Area: non-taxable

Job Site Information

Wyandotte Street Art Fair

2903 Biddle Avenue

Wyandotte, MI 48192

(734) 324-4502 Heather

Cross Streets: MY

Special Instructions:

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

Date	Service or Unit Type	Quantity	Billing Method	Price Per	Minimum	Dmg. Wvr. or Minm.	Delivery or Trip Charge	Deposit	Taxable
09-Jul-2019	Regular Portable Unit	40	Special Event	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			Delivery						
09-Jul-2019	Handicap Portable Unit	10	Special Event	\$95.00	\$0.00	\$0.00	\$0.00	\$2,400.00	No
			Delivery						
09-Jul-2019	Extra Cleaning	3	Special Event	\$1,000.00	\$0.00	\$0.00	\$0.00	\$950.00	No
			Delivery						
14-Jul-2019	Regular Portable Unit	40	Special Event	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	No
			Pickup						
14-Jul-2019	Handicap Portable Unit	10	Special Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No
			Pickup						

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

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

Subtotal Non-Taxable: \$5,350.00
Subtotal Rental Taxable: \$0.00
Subtotal Service Taxable: \$0.00
Subtotal Rental Tax: \$0.00
Subtotal Service Tax: \$0.00

Grand Total: \$6,360.00

Payment: _____

Check #: _____

Cash: ☐

To Invoice: ☐

Credit Card: ☐

Unit
Numbers

Signature and Title of Customer Representative

Date

Service
Route:

Print Name

Driver

Service
Day:

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the Rental & Service Agreement with Jay's Septic for the provision of portable toilets for the 2019 Wyandotte Street Art Fair in the amount of \$6,350, with funds to be paid from account #285-225-925-730-860.

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

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Residential: \$300.00
 Commercial: \$600.00
 Plan Development \$1,000.00

CITY OF WYANDOTTE
 3131 Biddle Avenue
 Wyandotte, Michigan 48192
 734.324.4551

July 18, 2019 P.C.

APPLICATION FOR REZONING

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

The Honorable Mayor and City Council:

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

The property sought to be rezoned is located at 1410 MCKINLEY between ANTOINE
STREET ADDRESS STREET
 and HUDSON on the WEST side of the street, and is known as lot(s) number
STREET N-S-E-W
East 6 Ft of Lot 4 and All of lot 5 also Lots 6 To 10 Incl Hudson's Subdivision,
 Lot Size 189ft X105ft

The property is owned by:

Name SOUTHTOWN ACQUISITIONS, LLC Street Address PO BOX 416
 City WYANDOTTE State MI Zip 48192
 Phone # 313-218-2412

PRESENT ZONING: I-1 REQUESTED ZONING: I-2

It is proposed that the property will be put to the following use: OUTSIDE STORAGE AND PERSONAL INSIDE STORAGE

REQUIRED FOR P-1 or RM-1A

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

OPTIONAL

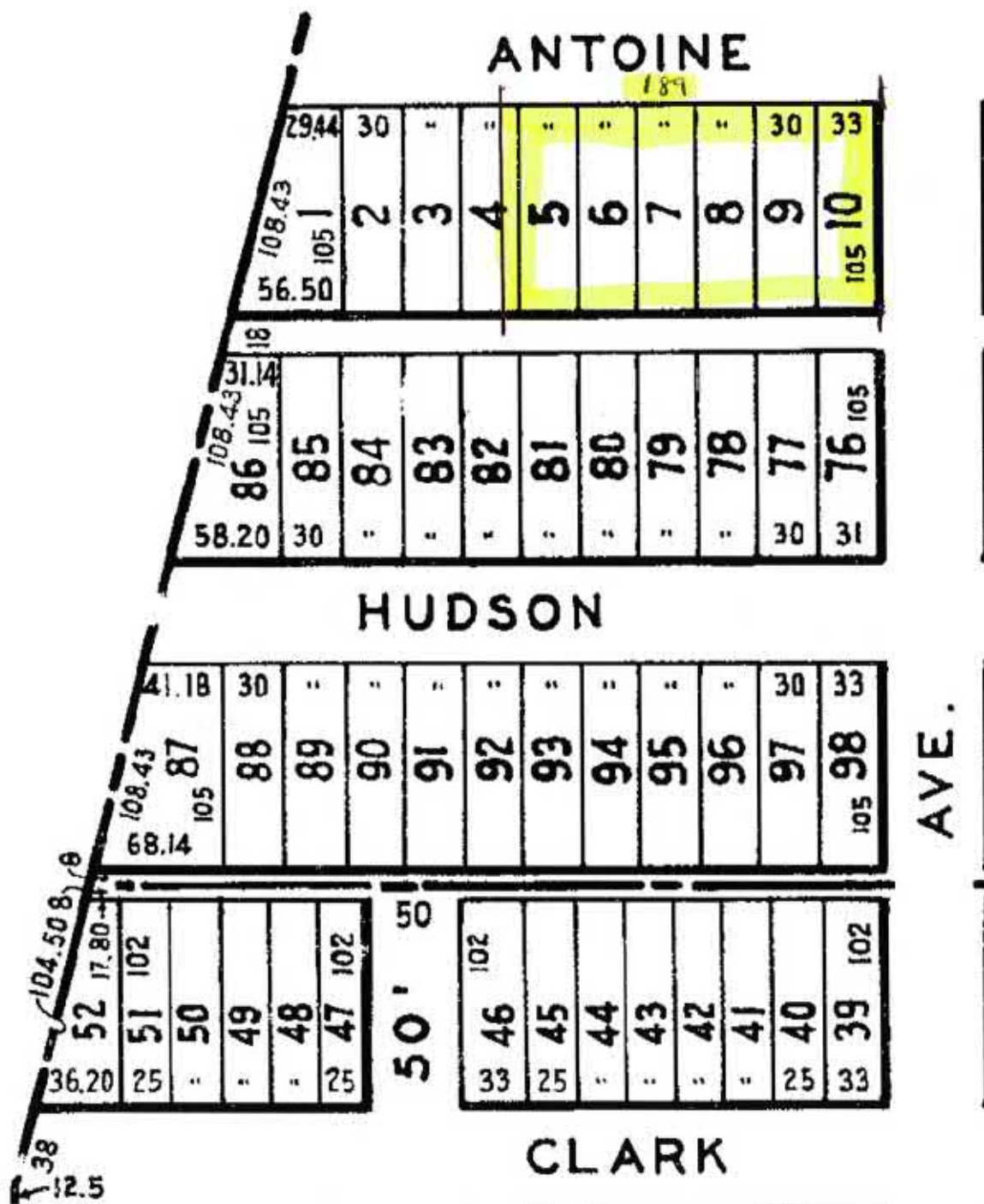
I (We) attach a statement hereto indicating why, in our opinion, the change requested is necessary for the preservation and enjoyment of substantial property rights, and why such change will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant: Kevin Walker Address: 14366 RUREKA RD., SOUTHGATE MI 48195
 KEVIN WALKER

 OFFICE USE ONLY

Receipt # _____ Date: _____

Engineer's Signature Gregory Mayhew h/rezon.doc



RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the application for rezoning of the property at 1410 McKinley is hereby referred to the Planning Commission for the required public hearing.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: June 17, 2019

AGENDA ITEM # 5

ITEM: Request for Outdoor Café at 2903 Biddle Avenue

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew

BACKGROUND: The City received a request from Whiskeys on the Water, 2903 Biddle Avenue, to renew the use of the south parking lane and the Oak Street right-of-way adjacent to their property for an outdoor café. The Owner and Tenant have executed a Grant of License and Hold Harmless Agreement to utilize the Right-of-Way.

The Tenant has submitted their 2019 Outdoor Café Renewal Application and once the Grant of License is approved the Engineering Department will issue same.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to making the downtown a destination of choice for residents throughout Southeast Michigan by encouraging existing businesses to expand.

ACTION REQUESTED: Approve request as submitted.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: Once approve, issue permit and inspect for compliance.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

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

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Renewal Application, Site Plan, Resolution adopted by the Planning Commission; Grant of License

PROPOSED RESOLUTION

Date: _____

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the recommendation of the City Engineer and grants the request of Whiskeys on the Water, 2903 Biddle Avenue for an outdoor café in conjunction with said business at 2903 Biddle Avenue with the following conditions:

1. The outdoor café is subject to all conditions applicable to an outdoor café in the Central Business District (CBD) Zoning District, Special Land Uses, Section 2202.S 1-11 of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be constructed in accordance with the site plan and lane marking plan submitted by Owner indicated as drawings by Badrak Design Group, Inc., dated February 1, 2017, and elevations #1 thru #5.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements attached. Planter boxes to be approved by the City Engineer.
5. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
6. Umbrellas to have name of establishment on the drip-tee only, no logo's for products.
7. Fence to be black decorative metal.
8. Table detail to be black metal or plastic with matching chairs.
9. Clearance to underside of trellis to be a minimum of seven (7) feet.
10. Applicant to pay all costs to the City of Wyandotte, Department of Public Services for providing and removing temporary lane marking as indicated on plans.
11. Flowers to be utilized in planter boxes to receive prior written approval of Planning Consultant and Chairman of the Planning Commission.
12. No music after 10:30 p.m.
13. Must be renewed annually.
14. Maximum Occupancy of 65 people.

AND BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute the Grant of License.



**City of Wyandotte
Outdoor Café
Annual Renewal Application**

Engineering and Building
3200 Biddle Avenue
Wyandotte, Michigan

Date: 4-16-19

REQUIRED INFORMATION:

Address of Outdoor Café: 2903 Biddle

Name of Business: Whiskys on the Water

Property Owner: _____

Address: _____ City: _____ State _____ Zip Code _____

Phone Number: (734) 626-7713 Fax: (____) _____ Email: whiskysonthewater@gmail.com

Applicant: Jessica Cacho

Address: 24663 City: Flat Rock State MI Zip Code 48134

Phone Number: (734) 626-7713 Fax: (____) _____ Email: SAME

Zoning of property CBD Outdoor Café Location: ☒ Public Property ☐ Private Property

NOTE: An Outdoor Café in a B-2 Zoning District may provide for only 35% more seating than is provided inside the restaurant. Additional parking required (Sec. 2202.5.7)

Hours of occupancy for Outdoor Café: _____ AM thru _____ PM
(Sec. 2202.S.17:00 a.m. to 12 midnight Monday thru Thursday and Sunday; Extended hours to 2:00 a.m. on Friday and Saturdays, 3rd Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.)

Dates of occupancy for Outdoor Café: From: Jan 1st to December 31st
(Sec. 2202.S. 1 - Dates Allowed January 1st to December 31st)

Area of occupancy in square feet: 935 sq ft; dimensions 55 x 17

Capacity of existing establishment: 250 people (with seating) 250+ people (without seating)

Capacity of proposed outdoor café: 80 people (total number of seats)

Will alcoholic beverages be served at the outdoor café: ☒ Yes ☐ No

Any changes to the approved plan _____ Yes ☒ No

INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:

Attach updated Certificate of Insurance ☒ Yes

Approved Pending Grant of License

CERTIFICATION:

Applicant covenants and agrees to strictly comply with all terms and conditions of the Outdoor Café Ordinance, all other ordinances and requirements of State and Federal laws, and further understands and agrees that the Planning Commission and/or City Council in its sole and absolute discretion, may approve, deny or set any conditions or limitations on any outdoor café which may be approved.

FEE:

Dated this 16th day of April, 2019

Applicant's Signature: [Signature]

Josheua Lado
Print Name and Title

Office Use Only	
FEE: <u>600.00</u>	<u>4/16/19</u>
<input type="checkbox"/> \$150 with no alcohol served, consumed or possessed	
<input type="checkbox"/> \$600 with alcohol served, consumed or possessed	
Notes:	
Public Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: <u> </u> , 20 <u> </u>
Fire Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: <u> </u> , 20 <u> </u>
Eng/Bldg. Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: <u> </u> , 20 <u> </u> <u>NEED GRANT OF LICENSE</u>
Insurance Certification on File: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date: <u>4/16</u> , 20 <u>19</u>
Hold Harmless Agreement Executed: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: <u> </u> , 20 <u> </u>
Grant of License Issued: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: <u> </u> , 20 <u> </u>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/19/2019

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

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

PRODUCER E.W. Smith Insurance Agency 1717 Fort Street Wyandotte MI 48192-3544		CONTACT NAME: Tiffany Davis PHONE (A/C, No, Ext): (734) 284-4141 E-MAIL ADDRESS: tdavis@ewsmith.com FAX (A/C, No): (734) 284-9847													
INSURED Whiskey's On The Water WOW Concepts, LLC DBA c/o Josh Cade 2903 Biddle Avenue Wyandotte MI 48192-5213		INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A Home-Owners Insurance Company</td><td>NAIC # 26638</td></tr><tr><td>INSURER B Auto-Owners Insurance Company</td><td>NAIC # 18988</td></tr><tr><td>INSURER C Accident Fund Of Michigan</td><td>NAIC # 10166</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>		INSURER A Home-Owners Insurance Company	NAIC # 26638	INSURER B Auto-Owners Insurance Company	NAIC # 18988	INSURER C Accident Fund Of Michigan	NAIC # 10166	INSURER D:		INSURER E:		INSURER F:	
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INSURER B Auto-Owners Insurance Company	NAIC # 18988														
INSURER C Accident Fund Of Michigan	NAIC # 10166														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 28W00005 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>	164611 04990337	12/11/2018	12/11/2019	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
						MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COM/PROP AGG \$ 2,000,000
	OTHER:					Liquor Liability \$ 1,000,000
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	50-990-337-00	12/11/2018	12/11/2019	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 1,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WCV6124773	3/16/2019	3/16/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 500,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Wyandotte, its officers & employees are named as Additional Insured with respects to General Liability only. The coverage is primary & non-contributing or pro rata with any other insurance or similar protection (e.g. risk management association) which is or may not be available to or carried by the city. This coverage extends to the sidewalk patio area where ongoing restaurant operations take place. The insured hereby waives it's and all of its Insurers rights of subrogation against the City of Wyandotte, Wayne County, Its Officers, Employees, Elected Officials, & Volunteers.

CERTIFICATE HOLDER City of Wyandotte 3200 Biddle Avenue Wyandotte, MI 48192	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Doug Ochmanek/LAURAB Douglas G. Ochmanek
---	---

RESOLUTION
FEBRUARY 15, 2018

RESOLUTION BY COMMISSIONER _____ LUPO _____

SUPPORTED BY COMMISSIONER _____ BENSON _____

RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF WYANDOTTE, that the Commission reviewed the renewal application and plan for the outdoor café at 2903 Biddle Avenue as requested by Whiskeys on the Water (Appellant);

AND BE RESOLVED that the Permit for an Outdoor Café on Public Property at 2903 Biddle Avenue, Wyandotte, is hereby approved with compliance of all ordinance requirements and the conditions below prior to use as an outdoor café:

1. The outdoor café is subject to all conditions applicable to an outdoor café on public property in the Central Business District (CBD) Zoning District, Section 2202.S of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be constructed in accordance with the site plan submitted by Owner/Applicant dated February 1, 2017.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements.
5. Use of the outdoor café shall be allowed from 7:00 a.m. to 12 midnight with extended hours to 2:00 a.m. on 3rd Fridays, Street Art Fair and events approved by Resolution by the City Council from March 15 through November 15.
6. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
7. Umbrellas to have name of establishment on the drip-tee only, no logo's for products.
8. Occupancy is limited to 65 persons.
9. Approval by the Wyandotte City Council.

I move adoption of the foregoing resolution.

<u>Yeas</u>	<u>Members</u>	<u>Nays</u>
	Adamczyk (Absent)	
X	Benson	
X	Duran	
X	Lupo	
X	Mayhew	
X	Parker	
X	Pasko	
X	Rutkowski	
X	Sarnacki	

MOTION PASSED

GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and A & J Realty, LLC, 2903 Biddle Avenue, Wyandotte, Michigan, and its successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____ 2019, subject to the following conditions:

1. The GRANTOR owns the real estate north of 2903 Biddle Avenue, more particularly described as: the 80-foot wide public street respectively, abutting North 17 ft of Lot 1 Corrected Plat of Block 19,20,30 and 31, Block 31 T3SR11E, L1P297 WCR. The outdoor café will occupy the area north of 2903 Biddle Avenue, as shown on the attached site plan Exhibit A which includes portions of sidewalk and southern portion of Oak Street Right-of-Way from Biddle Avenue to alley east of Biddle Avenue. The LICENSEE owns the real property at 2903 Biddle Avenue, Wyandotte. Tax Id No. 57-011-03-0001-001
2. The GRANTOR grants to the LICENSEE, and it assigns, the right to construct, operate and maintain an outdoor café on the south 80 foot wide public street right-of-way and in conjunction with 2903 Biddle Avenue, Wyandotte, and the LICENSEE is required to maintain and keep in good repair said area and in accordance with all requirements of Grantor's Zoning Ordinance and all conditions of the Special Land Use Approval of the Grantor's Planning Commission. The LICENSEE shall use methods in constructing, operating and maintaining the outdoor café that will not cause any damage to the premises and the premises described above shall be maintained by LICENSEE so that it will promote and protect the public health, safety, general welfare, and appearance of the premises and insure the premises will be reasonably safe and convenient for public travel and for Licensee's patrons. The LICENSEE'S café will consist of tables, chairs, decking, railings and other related furniture, fixtures and improvements and be in accordance with the outdoor café plan approved by the Planning Commission on February 15, 2018.
3. LICENSEE'S outdoor café shall only occupy that part of the above described property.
4. Tables, chairs, umbrellas and any other objects provided with the café shall be of quality design, materials, and workmanship both to insure the safety and convenience of users and to enhance the visual and aesthetic quality of the urban environment. The outdoor café may be utilized from January to December, in accordance with the City of Wyandotte Zoning Ordinance, Article XXII, Section 2202.S. 1-11.
5. The Grant of License only pertains to the city of Wyandotte's easement. If any other entity or agency has an easement, it is Licensee's responsibility to seek and obtain permission from those entities. The Grantor has no authority to grant a license that may affect any other entity's easement. The Grantor reserves the right for an easement on, over, under, across, and within said property described above for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, *gas mains and drains*.
6. In consideration of the GRANTOR providing their Grant of License, the LICENSEE agrees to execute a Hold Harmless Agreement indemnifying the GRANTOR from all liability arising out of their Grant of License and GRANTOR shall be named as an additional insured party on LICENSEE'S premises liability insurance and Liquor Liability Coverage.
7. If the GRANTOR directs LICENSEE to make any modifications to the above premises to promote and protect the public health, safety, general welfare and appearance of the premises and insure the premises will be reasonably safe and convenient for public travel, LICENSEE agrees to do modifications at its own cost immediately.
8. This Grant of License may only be assigned by the LICENSEE to Whiskeys on the Water (WOW Concepts, LLC).
9. License shall comply with DBA levels set forth in the Outdoor Café Requirement of the City of Wyandotte's Zoning Ordinance for Special Land Use.

GRANT OF LICENSE
PAGE 2

10. The License is subject to revocation as authorized by Law and pursuant to the City of Wyandotte Zoning Ordinance if it is determined by Grantor that the Grantee is not in compliance with the Standards of the City of Wyandotte Zoning Ordinance.
11. The License expires on December 31, 2019.
12. Any Tenant of the Licensee must also execute this Grant of License and comply with all of the terms contained in this License.

Witnesses:

GRANTOR: City of Wyandotte

Joseph R. Peterson, Mayor

Lawrence S. Stec, City Clerk

Subscribed and sworn to me this ____ day of _____, 2019, by Joseph R. Peterson and Lawrence S. Stec who are the Mayor and City Clerk of the City of Wyandotte who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE: A & J REALTY, LLC

Jason D'Herin
Jason D'Herin, Member

Subscribed and sworn to me this 31 day of May, 2019, by Jason D'Herin, who duly executed if the Member of the A & J Realty, LLC and who duly executed said LICENSE with full authority.

Kelley Kunt

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: 2/13/26

Witnesses:

TENANT: Whiskeys on the Water

Joshua Cade
Joshua Cade, Member

Subscribed and sworn to me this 31 day of May, 2019, by Joshua Cade, who duly executed if the Member of the Whiskeys on the Water, an assumed name for WOW Concepts, LLC and who duly executed said LICENSE with full authority.

Kelley Kunt

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: 2/13/26

Drafted by: William R. Look

When recorded, return to: William R. Look
2241 Oak St., Wyandotte, MI 48192

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to the undersigned to construct an outdoor café on the north side of 2903 Biddle Avenue, Wyandotte, Michigan which will encroach on to the 80 feet Oak Street right-of-Way as shown on attached site plan Exhibit A which includes portions of sidewalk and southern portion of Oak Street, Right-of-Way from Biddle Avenue to alley east of Biddle Avenue and in no way interfere with pedestrian or automotive traffic at said location, the undersigned hereby assumes all risk and liability relating to the construction, maintenance and use of said of the outdoor café and agrees to hold harmless and indemnify the City of Wyandotte and all City officials, employees, volunteers and agents from all liability or responsibility whatever for injury (including death) to persons and for any damage to City of Wyandotte property or to the property of others arising out of, or resulting either directly or indirectly, or resulting from the construction, maintenance and/or use of said property for outdoor café as described above and in the Grant of License.

The undersigned, further does hereby remise, release, and forever discharge the City of Wyandotte its Officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the construction, maintenance and/or use of said outdoor café and property as described above and in said Grant of License.

The undersigned represents personally that he/she is authorized to execute this Agreement on behalf of the undersigned.

The undersigned is contractually obligated by this Hold Harmless to comply with all ordinances, special approval conditions, and all requirements of the Grant of License for the premises.

Agreed to this 31 day of May, ~~2018~~ 2019

Whiskey on the Water

BY: Joshua Cade

It's: Member

*An assumed name for WOW Concepts, LLC

Owner: A & J Realty LLC

BY: Jason D'Herin

It's: Member

Address: 2903 Biddle Avenue Wyandotte Michigan 48192
Street City State Zip

Telephone Number: 734-626-7713

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the recommendation of the City Engineer and grants the request of Whiskeys on the Water, 2903 Biddle Avenue for an outdoor café in conjunction with said business at 2903 Biddle Avenue with the following conditions:

1. The outdoor café is subject to all conditions applicable to an outdoor café in the Central Business District (CBD) Zoning District, Special Land Uses, Section 2202.S 1-11 of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be constructed in accordance with the site plan and lane marking plan submitted by Owner indicated as drawings by Badrak Design Group, Inc., dated February 1, 2017, and elevations #1 thru #5.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements attached. Planter boxes to be approved by the City Engineer.
5. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
6. Umbrellas to have name of establishment on the drip-tee only, no logo's for products.
7. Fence to be black decorative metal.
8. Table detail to be black metal or plastic with matching chairs.
9. Clearance to underside of trellis to be a minimum of seven (7) feet.
10. Applicant to pay all costs to the City of Wyandotte, Department of Public Services for providing and removing temporary lane marking as indicated on plans.
11. Flowers to be utilized in planter boxes to receive prior written approval of Planning Consultant and Chairman of the Planning Commission.
12. No music after 10:30 p.m.
13. Must be renewed annually.
14. Maximum Occupancy of 65 people.

AND BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute the Grant of License.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

6
JEROME F JOLLEY
2455 BIDDLE AVE APT 505
WYANDOTTE MI. 48192

100% DISABLED MARINE CORP VIETNAM
VETERAN

I WOULD LIKE TO ADDRESS THE
CITY COUNSEL ABOUT SIGNS POSTED
AT BISHOP PARK

#1 THE COMPLETE SOUTHERN
PART OF THE PARK HAS SIGNS ALONG
THE RIVER (NO FISHING AFTER 10AM,
BUT DOES NOT SAY WHEN YOU MAY FISH.

A WEEK AGO I WAS APPROACHED
BY WYANDOTTE P.D. BECAUSE SOMEONE
CALLED IN A COMPLAINT. I AM QUITE
SURE I KNOW WHO THIS PERSON WAS
AND IT HAD NOTHING TO DO WITH THE
REASON THIS PERSON CALLED THEM.

I HAVE MET MANY PEOPLE AT THE
PARK YOUNG + OLDER AND I WAS VERY
SURPRISED HOW NICE THE PEOPLE WERE AND
A NUMBER OF THEM AGREED THE SIGN
HAD NO EXPLANATION AS TO WHEN YOU
WERE ALLOWED TO FISH AGAIN. IT MADE
NO SENCE.

THE OFFICERS TOLD ME YOU COULD
FISH AFTER MIDNIGHT THE SAME DAY.

I TOLD THE OFFICERS IT IS STRANGE
THAT THE POLICE KNOW WHEN YOU CAN
FISH BUT THE PUBLIC DOES NOT KNOW.

I ASKED TO BE TICKETED SEVERAL
TIMES BUT THEY REFUSED. THAT IS WHY
I AM HERE. I THINK THE OFFICERS HAD
AN IDEA WHY THIS PERSON CALLED ALSO.

WHEN I LEFT THE PARK I CHECKED
THE SIGNS ALONG THE ROAD ENTRANCE

AND NOTICED THE PARK IS CLOSED AT 10 PM SO THAT WOULD MEAN YOU WOULD ALSO BE IN VIOLATION OF THE LAW. THEREFORE YOU MAY NOT LEGALLY FISH ANYWHERE SOUTH OF THE PIER.

I ALSO WONDERED WHY ALL THE RULES AT THE PARK ARE BROKEN DAILY BUT NO ONE IS APPROACHED BY THE POLICE. ("ANOTHER REASON I BELIEVE I KNOW WHO CALLED THEM") A NUMBER OF PEOPLE AGREED WITH ME.

I WOULD LIKE TO KNOW THE NUMBER OF FISHERMAN THAT HAVE ATTACKED OR INJURED PEOPLE IN THE PARK.

AGAIN THE SIGNS CONTRADICT EACH OTHER AND MAKE NO LOGICAL SENCE.

WHEN I GREW UP I NEVER SAW A NO FISHING SIGN ANYWHERE, NOW THEY ARE EVERY WHERE I USED TO GO.

YOU WOULD THINK FISHERMAN ARE SMUGGLING DRUGS INTO THE COUNTRY INSIDE OF FISH.

ONE MORE POINT I WOULD LIKE TO MAKE IS IF MORE YOUNG PEOPLE WERE ALLOWED TO FISH AT WILL, JUST MAY BE A COUPLE LIVES WOULD BE SAVED BECAUSE THOSE YOUNG PEOPLE MIGHT ENJOY FISHING MORE THAN GANGS, DRUGS, AND ROBBERIES THAT'S JUST MY OPINION

NO ONE WAS AGAINST ME FISHING IN THE PARK EXCEPT 1 PERSON AND I THINK I KNOW WHY.

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Jerome F. Jolley regarding fishing at Bishop Park has been received and referred to the Mayor's Office and Wyandotte Police Department.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

June 7, 2019

RECEIVED

JUN 7 2019

CITY CLERK
CITY OF WYANDOTTE

City of Wyandotte
City Council

Dear Council Members:

I would like to address the City Council with a request to have a No Fishing sign or No Fishing after 10AM sign, which is posted in Bishop Park, also installed at the end of our street. There are people that fish all day at this location. They park in a no parking zone by the fire hydrant. This makes it very difficult for the residents of Waters Edge Apartments to get into their parking lot. The Biddle House maintains the grounds where fishing is taking place and the grass is a mess and is a very unkept view from our Activity Room.

There is a shrub in the corner of the area and it is used as a public restroom. We have children that swim in our private pool that see this unacceptable display.

We have called and so have residents of Waters Edge about the illegal parking problem. The police department has more important matters than to patrol this parking issue. Hopefully a No Fishing sign posted would eliminate this problem.

Please consider our request.

Yours truly

Judy Murray - Board Secretary
Biddle House Condo Association
3301 Biddle Ave #3D
Wyandotte, Mi 48192
313-399-0507

The City of Wyandotte provides a very nice fishing dock in Bishop Park for public use

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Judy Murray, Board Secretary of the Biddle House Condo Association, has been received and referred to the Mayor's Office and Wyandotte Police Department.

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: June 17, 2019

AGENDA ITEM # 8

ITEM: Hiring – Probation Officer (27th District Court)

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

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The previous Probation Officer of the 27th District Court has resigned from the position. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of a full-time probation officer was identified as a greater need for the Court in order to provide effective services. As such, Elizabeth L. DiSanto, 27th District Court Chief Judge, has recommended the hiring of Lindsey Pyle for this position. Previously, the probation department was staffed by the Probation Director and one additional full-time probation officer.

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

ACTION REQUESTED: The 27th District Court Chief Judge recommends approval of the hiring.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Projected savings of approximately \$ 7,654.40 based on the difference in salary between the former Probation Officer and Lindsey Pyle.

IMPLEMENTATION PLAN: The City's Administrative Office will coordinate the hiring.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: *ALP*

LIST OF ATTACHMENTS:

1. Resume – Lindsey Pyle
2. Application for Employment

MODEL RESOLUTION:

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the City Administrator regarding the Full-Time Probation Officer position at the 27th District Court and

CONCURS with the recommendation of the 27th District Court Chief Judge and hereby declares authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Lindsey Pyle as Probation Officer at Level 32A.

Lindsey Pyle

Summary

Organized individual who excels with minimal supervision, time management and attention to detail. Strong professional with a Bachelor's degree in Criminal Justice.

Experience

August 2018 - Current

18th District Court, Westland, MI - *Probation Collections/Compliance Manager*

- Reviewed daily files for compliance, updated case files, computer files and court records.
- Assisted clients in finding a way to meet financial obligations without getting further behind.
- Acted as liaison between probationers and probation officers, flagging any non-compliance issues and making recommendations.
- Instructed clients on their probation and referred clients to counseling and treatment as ordered by the court or determined by probation.
- Monitored and enforced clients compliance with conditions of probation.

July 2017 - August 2018

18th District Court, Westland, MI - *Criminal Clerk*

- Confirmed citations were consistently and accurately entered in JIS.
- Maintained District Court Judges' and Magistrates calendars daily.
- Processed warrants and suspensions for department on all relevant citations.
- Answered phones and provided information to the public regarding misdemeanors and civil violations.

June 2016 - March 2017

Collis and Griffor P.C., Ypsilanti, MI - *Legal Assistant*

- Lodged, filed, input all legal court documents in Simplicity system.
- Answered phones and provided information regarding collections.
- Followed all time standards for processing and reviewing files for court dockets to ensure deadlines were met.

Education

August 2013 - May 2017

Concordia University, Ann Arbor, MI - *Bachelor's Degree - Criminal Justice*

Lindsey Pyle

May 8th, 2019

27th District Court
3200 Biddle Avenue
Wyandotte, MI 48192

RE: Probation Officer

To Whom it May Concern,

I was recently informed that the 27th District Court was looking to fill the position for a probation officer. My current experience overseeing probationers as well as my education in criminal justice, gives me confidence in my ability to benefit your probation department.

My education includes a Bachelor's Degree in Criminal Justice. As for experience I've been working for the past two years at the 18th District Court in Westland, as the Compliance/Collections Manager in the probation department and as a Criminal Clerk. My ability to connect with individuals and establish relationships, along with my strong communication and organization capabilities, position me to excel in this position.

I am looking forward to the time when we can get together in order to further discuss my background and how it can fill the needs at the 27th District Court. You can reach me by phone or email listed above. I look forward to hear from you.

Sincerely,

Lindsey Pyle



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

EMPLOYMENT DESIRED

Position applied for probation officer

Have you read the description of this job? ☒ Yes ☐ No Are you qualified to perform these duties? ☒ Yes ☐ No

Other position you would consider _____

Type of employment desired: ☒ Full-Time ☐ Part-Time ☐ Temporary

Date you can start _____ Wage expected \$ _____

PERSONAL INFORMATION

Name Pyle Lindsey Jean
Last First Middle

Address _____
Street City State Zip

Phone Number _____ Email lindsey.pyle@wyandotte.org

Other last names used while working, if any _____

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization _____

Have you even been convicted of a crime? ☐ Yes ☒ No

If yes, please give specifics _____

Are there any felony charges pending against you? NO

If yes, please give specifics _____

Have you ever served in the U.S. Military? ☐ Yes ☒ No If yes, indicate branch _____

Dates of duty: From _____/_____/_____ To _____/_____/_____ Type of Discharge _____
Month Date Year Month Date Year

Do you have a reliable means of transportation to enable you to get to work in a timely manner? ☒ Yes ☐ No

If you are applying for a position requiring the use of an automobile or other motor vehicle, do you have a driver's license and a motor vehicle available for your use? ☒ Yes ☐ No

Are you licensed to drive a motor vehicle other than an automobile? ☐ Yes ☐ No

If yes, what type of license do you hold? _____

Have you ever been employed by the City of Wyandotte? ☐ Yes ☒ No If yes, when? _____

Have any of your relatives ever been, or currently are, employed by the City of Wyandotte (including elected officials)?

☐ Yes ☒ No If yes, indicate names and dates: _____

Are you a smoker? ☐ Yes ☒ No If yes, will you abide by the City's smoking policy? ☐ Yes ☐ No

Have you used, possessed or sold any illegal drugs in the past five years? ☐ Yes ☒ No

If yes, state which drugs and explain if you used, possessed or sold them

Have you ever been bonded on a job? ☐ Yes ☒ No If yes, when? _____

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Jon Targus Phone Number _____

Address _____
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Don Balazs funeral director		
Jessica Nietzoba assistant director alumni		
Kara Gehrke secondary edu. teacher		

EDUCATION

Identify any special skills, training or licenses you have which are related to the position you are applying for:

communication, open mindedness, time management, organizational
critical thinking, decision making, writing skills

	Name of School	City/State	Degree	Major
High School	Bedford	Temperance MI		
College	Concordia University	Ann Arbor MI	Bachelors	Criminal Justice
Other				

EMPLOYMENT HISTORY

(Begin with most recent and use additional sheet, if necessary)

Company Name 18th District Court Employed from _____ to _____
 Address 36675 Ford Rd Westland MI 48185
 Street City State Zip
 Type of Business Court Name of Supervisor ENC Lange
 Phone Number _____ Starting Salary _____ Final Salary _____
 Position compliance/collections manager Reason for leaving N/A
 Duties Performed see resume
 If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name _____ Employed from _____ to _____
 Address _____
 Street City State Zip
 Type of Business _____ Name of Supervisor _____
 Phone Number _____ Starting Salary _____ Final Salary _____
 Position _____ Reason for leaving _____
 Duties Performed _____
 Have you ever been suspended or discharged from employment? ☐ Yes ☐ No
 If yes, please explain _____



Equal Housing Opportunity/Equal Opportunity Employer



The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

I further understand the City may require a medical examination by a City-designated physician (1) after I have received an offer of employment and prior to my commencement of employment duties; and, (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examination and recognize that employment is contingent upon receipt of satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of such test results to appropriate personnel, and agree that if I refuse such tests before commencing employment, my offer of employment will be revoked, or if I refuse such test after being employed, my employment will be terminated.

APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other than the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: _____ Signature: _____

APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void, and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: 5-8-19 Signature: [Signature]

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the City Administrator regarding the Full-Time Probation Officer position at the 27th District Court and

CONCURS with the recommendation of the 27th District Court Chief Judge and hereby declares authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Lindsey Pyle as Probation Officer at Level 32A.

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: June 17, 2019

AGENDA ITEM # 9

ITEM: Sewage Rate - Effective July 1, 2019

PRESENTER: Todd A. Drysdale, City Administrator 

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Downriver Utility Wastewater Authority (DUWA) has adopted a rate increase of 3.97% effective July 1, 2019. This rate increase is primarily due to increased costs associated with the removal and landfilling of sludge from the wastewater treatment plant. In addition to the DUWA rate increase, the City's sewage rate needs to be increased due a reduction in water consumption and future capital improvement needs – specifically sewer main maintenance and repair work resulting from the investigative work included in the SAW Grant approved by the City Council on December 4, 2017.

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

Operation and Maintenance	\$2,713.00
Debt Service	561.84
Replacement	280.60
Meter Loss	0.00
Collection Cost	50.50
	<hr/>
Total	<u>\$3,606.00</u>

The proposed sewage rate represents an increase of 2.25% from the previous rate. The average annual rate increase since 1998 is 4.33% and the average annual increase since 2014 is 4.67%.

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

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Concur with recommended change in sewage rate.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Increased revenue of approximately \$47,000 provided by rate increase with correlated increases in expenditures.

IMPLEMENTATION PLAN: Customer Service to be notified to change sewage rate effective 7/1/19.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur

LEGAL COUNSEL'S RECOMMENDATION: Concur *W Jook*

MAYOR'S RECOMMENDATION: *ABP.*

LIST OF ATTACHMENTS:

1. Attachment A – Sewage Rate Calculation
2. Attachment B – Effect on Average Homeowner
3. Attachment C – Community Comparison
4. Attachment D – Unit Conversion Analysis (Base & Excess Rate)
5. Attachment E – Historical City Rate Changes

MODEL RESOLUTION:

RESOLVED BY CITY COUNCIL that the Council concurs in the recommendation of the City Administrator that a sewage rate increase be implemented for July 1, 2019, and that the Department of Municipal Service is directed to increase the billing for sewage disposal charges to \$3,606.00 per million gallons of water consumed. This will provide the City with the necessary funds for the following purposes:

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

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

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

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

MOTION BY COUNCIL MEMBER _____

SUPPORTED BY COUNCIL MEMBER _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

Absent: _____

City of Wyandotte
Sewage Disposal Fund
Projected Revenues Using Average Gallons Billed from 2011 through 2018
July 1, 2019 2.25% Rate Increase

Attachment A

	[A]	[B]	[C]	[D] = [B] * [C]	[E]	[F] = [D] + [E]	[G] = [A] * City Rate 1,045.39	[H]=5 Year Rolling Average		[I] = [A] * City Rate 237.95		
Month	Average DUWA Gallons Billed *	Average City Gallons Billed *	Projected Billing Rate per Million Gallons 3,555.50	Projected Revenues Generated	Projected Grant/TIFA Revenue	Total Projected Revenues Generated	Average Monthly Projected Sewage Expenses per DUWA	Average Monthly Projected Excess Flow Expenses per DUWA	Annual Debt Payments*	Annual Debt Payment Based on Flow	Operation & Maintenance/ Replacement Projects	Net Revenues Over/(Under) Expenses
October	114,314,490	132,694,999	3,555.50	\$471,797.07	\$382,908.00	\$854,705.07	\$119,503.22	\$98,742.00		\$27,201.13	\$161,225.00	\$448,033.71
November	112,157,325	91,377,888	3,555.50	\$324,894.08	\$576,473.00	\$901,367.08	\$117,248.15	\$98,742.00		\$26,687.84	\$161,225.00	\$497,464.10
December	107,783,932	109,758,556	3,555.50	\$390,246.54		\$390,246.54	\$112,676.24	\$98,742.00		\$25,647.19	\$161,225.00	(\$8,043.89)
January	117,847,306	119,772,800	3,555.50	\$425,852.19		\$425,852.19	\$123,196.39	\$98,742.00		\$28,041.77	\$161,225.00	\$14,847.03
February	97,976,861	204,532,800	3,555.50	\$727,216.37		\$727,216.37	\$102,424.03	\$98,742.00		\$23,313.69	\$161,225.00	\$341,511.75
March	114,545,765	14,119,900	3,555.50	\$50,203.30		\$50,203.30	\$119,745.00	\$98,742.00		\$27,256.16	\$161,225.00	(\$356,764.86)
April	107,069,691	106,447,600	3,555.50	\$378,474.44		\$378,474.44	\$111,929.58	\$98,742.00		\$25,477.23	\$161,225.00	(\$18,899.38)
May	127,477,377	110,311,000	3,555.50	\$392,210.76		\$392,210.76	\$133,263.57	\$98,742.00		\$30,333.24	\$161,225.00	(\$31,353.06)
June	119,881,922	117,333,333	3,555.50	\$417,178.67		\$417,178.67	\$125,323.36	\$98,742.00		\$26,525.90	\$161,225.00	(\$527,213.04)
July	135,850,536	207,756,889	3,555.50	\$738,679.62		\$738,679.62	\$142,016.79	\$103,679.10		\$32,325.64	\$161,225.00	\$299,433.09
August	128,688,548	67,556,333	3,555.50	\$240,196.54		\$240,196.54	\$134,529.72	\$103,679.10		\$30,621.44	\$161,225.00	(\$189,858.72)
September	104,537,122	129,987,000	3,555.50	\$462,168.78		\$462,168.78	\$109,262.06	\$103,679.10	\$530,575.44	\$24,874.61	\$161,225.00	(\$467,467.44)
Totals	1,388,130,875	1,411,649,098		\$5,019,118.37	\$959,361.00	\$5,978,499.37	\$1,451,138.14	\$1,199,715.30	\$530,575.44	\$330,305.74	\$1,934,700.00	\$1,489.30

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

* Cumulative from amortization schedules less debt amount anticipated from derived Wayne Cty debt rate. Total of both debt columns equals 2019 FY debt payment. Plus 1% to account for changes in flow percentage. Interest amount is \$214,650.

1. DUWA gallons billed obtained from Wyandotte's master meter
2. Average gallons billed for DUWA and City are a ten-year average
3. No meter loss is projected over the ten-year average
4. The proposed city rate increase would be effective July 1, 2019.
5. Debt service has decreased \$423,616 from the prior year.
6. The city rate increase does not include the Municipal Services collection fee.
The Municipal Service collection fee will remain unchanged at \$50.50 per million gallons.
7. It is anticipated that the basic DUWA rate and excess flow rate increased 3.97% to \$1,045.39 per million gallons.
8. The excess flow consumption is based on a five-year rolling average of excess flow data to be billed by DUWA on a monthly basis.
9. Debt schedules are based on actual expenses per year.
10. Equipment, replacement, operation and maintenance amounts are based upon past budgets and actual expenditures incurred and projected.

City of Wyandotte
Average Estimated Homeowner Sewage Rate Increase
May 29, 2019

Attachment B

Current

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

Proposed

Estimated Average Residential Usage (Quarterly)	24,000 Gallons
Proposed Rate per Thousand Gallons	<u>3.606</u>
Estimated Proposed Average Quarterly Charge	\$86.54
Estimated Yearly Average Charge	\$346.18

Effect on the Homeowner

Monthly Increase	<u>\$0.63</u>
Quarterly Increase	<u>\$1.90</u>
Yearly Increase	<u>\$7.58</u>

	<u>Community</u>	<u>Annual Customer Charge</u>
1	River Rouge	\$749.76 **
2	Riverview	\$700.80 **
3	Allen Park	\$632.84 ***
4	Dearborn Heights	\$572.16 *
5	Taylor	\$553.85 **
6	Belleville	\$537.60 *
7	Lincoln Park	\$491.16 **
8	Brownstown Township	\$441.60 ***
9	Southgate	\$403.38 ***
10	Romulus	\$395.36 **
11	Wyandotte Proposed	\$346.18 ***
12	Ecorse	\$342.36 **
13	Van Buren Township	\$245.28 *

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

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

*** As of 7/1/19

Assumptions

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

City of Wyandotte
Unit Conversion Analysis
Base & Excess Rate
May 29, 2019

Attachment D

Conversion*

1 gallon -> 0.133681 cubic feet

100 gallons -> 13.3681 cubic feet

1,000 gallons -> 133.681 cubic feet

1,000,000 gallons -> 133681 cubic feet

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

Million Cubic Feet x 133,681 = Million Gallons

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

New DUWA Rate-Base (Proposed)

Disposal

7.82 x 133.681 = Million Gallons

1,045.39 Million Gallons

Excess Flow

7.82 x 133.681 = Million Gallons

\$1,045.39 Million Gallons

Old County Rate-Base

Disposal

7.16 x 133.681=Million Gallons

957.16 Million Gallons

Excess Flow

7.16 x 133.681 = Million Gallons

\$957.16 Million Gallons

Debt Rate

Debt

1.78 x 133.681=Million Gallons

237.95 Million Gallons

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

City of Wyandotte
Per Year % Increase
May 29, 2019

Attachment E

Year	Sewage Rate	% Increase
1997	1.489	7.00%
1998	1.593	6.98%
1999	1.625	2.00%
2000	1.650	1.52%
2001	1.675	1.52%
2002	1.725	2.99%
2003	1.882	9.10%
2004	2.000	6.27%
2005	2.095	4.76%
2006	2.125	1.40%
2007	2.252	6.00%
2008	2.432	8.00%
2009	2.554	4.98%
2010	2.689	5.30%
2011	2.797	4.00%
2012	2.797	0.00%
2013	2.874	2.75%
2014	2.910	1.25%
2016a	3.041	4.50%
2016b	3.320	9.20%
2017	3.387	2.00%
2018	3.527	4.12%
2019	3.606	2.25%
Average annual increase since 1998		4.33%
Average annual increase since 2014		4.67%

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL that the Council concurs in the recommendation of the City Administrator that a sewage rate increase be implemented for July 1, 2019, and that the Department of Municipal Service is directed to increase the billing for sewage disposal charges to \$3,606.00 per million gallons of water consumed. This will provide the City with the necessary funds for the following purposes:

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

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

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

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

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

DATE: June 17, 2019 #1476

RESOLUTION

RESOLUTION by Councilperson _____

AN ORDINANCE ENTITLED
“AN ORDINANCE TO AMEND SUBPARAGRAPH (a) OF SECTION 38.1-18
ENTITLED “SEWAGE DISPOSAL CHARGES” OF THE
CODE OF ORDINANCES OF THE CITY OF WYANDOTTE”

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Subparagraph (a) of Section 38.1-18 Entitled “Sewage Disposal Charges” is hereby amended as follows:

- (a) *Generally.* Effective as of July 1, 2019 the department of municipal service of the city is directed to increase the billing for sewage disposal charges to Three Thousand Six Hundred Six Dollars (\$3,606.00) per one million (1,000,000) gallons of water consumed. This will provide the city with funds for the following purposes: To pay charges for the city’s share of the operation and maintenance of the sewage disposal system (including debt service and replacement); to pay for meter loss; to pay for maintaining and operating the city sewers, which are a part of the sewage disposal system; to pay for collection costs. The monies collected, except for collection costs of fifty dollars and fifty cents (\$50.50) per million gallons of water consumed, which shall be retained by the municipal service commission, shall be placed in an appropriate fund to be used for the above-stated purposes and any balance that may accrue shall be retained therein to provide for emergencies and contingencies.

Section 2. Severability.

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

Section 3. Effective Date.

This ordinance shall take July 1, 2019. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the City Engineers Office and Department of Municipal Services. This Ordinance or a summary shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. Any summary shall designate the location in the City where a true copy of the ordinance can be inspected or obtained.

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: June 17, 2019

AGENDA ITEM # **11**

ITEM: Business License & Registration Ordinance (#1476)

PRESENTER: Lawrence S. Stec, City Clerk



INDIVIDUALS IN ATTENDANCE: Beth Lekity, Deputy City Clerk

BACKGROUND: In January of this year, City Council gave the Clerk's Office permission to proceed with implementing a streamlined business licensing/registration plan. By registering their business, the City can establish a comprehensive listing of the names of businesses in Wyandotte, as well as gaining a feel for the nature of the work they perform. The new registration form includes areas for businesses to not only list who owns them, but also provides space for listing local responsible parties, what hazardous materials may be onsite, as well as space for listing alternate contacts and the listing of any state licenses required for their operation.

While some licenses, which are seldom if ever used like roller rinks, coal and coke deliveries, and shooting galleries have been removed from licensure requirements, others such as massage establishments, pawn brokers, and food dealers and processors have been retained. For a complete listing of establishment retained and removed please see the new sections 40-32 and 40-33 respectively.

To further streamline and make the licensing process more efficient, the licensing categories have been cut to a classification system comprising of six general categories: Club/Veteran's Organization, Industrial, Professional/Medical/Dental, Service, Restaurant, and Retail. It was felt by this office that all businesses in town will safely fit into one of the listed categories.

By establishing this new business registration system, all information gathered will be folded into a single data base that will benefit all city departments, and make access to our businesses quickly available to those wishing to patronize them.

STRATEGIC PLAN/GOALS: To provide for a business-friendly atmosphere for those who choose to provide goods and services in our city.

ACTION REQUESTED: To approve the amendments to the City's Code of Ordinances that adopt the changes to the licensing of establishments and implements the business registration process for the businesses as outlined in the new ordinance as stated.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: To be determined.

IMPLEMENTATION PLAN: This ordinance to go into effect immediately upon passage to satisfy the renewal dates as outlined in the ordinance.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *SDrysdale*

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

MAYOR'S RECOMMENDATION: *ALP.*

LIST OF ATTACHMENTS:

MODEL RESOLUTION:

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

AN ORDINANCE ENTITLED
AN ORDINANCE TO ADOPT CHAPTER 40
“BUSINESSES” TO THE CODE OF ORDINANCES
OF THE CITY OF WYANDOTTE AND TO TRANSFER SOME EXISTING
LICENSING ORDINANCES TO CHAPTER 40 AND TO REPEAL CERTAIN
SECTIONS OF EXISTING LICENSING ORDINANCES

The City of Wyandotte Ordains:

Section 1. **Adoption of Chapter 40 “Businesses”**

ARTICLE I. BUSINESS REGISTRATION

SEC. 40-1. **Scope and definitions.**

The provisions of this ordinance shall apply to all certificates issued by the City Clerk in the absence to provisions of the contrary. The term “registration” as used in this article shall be deemed to include the term “certificate”.

- (a) “Business”: A person, partnership, corporation or any other entity engaged in commerce, manufacturing, industry, occupation, profession, trade, service, profit-seeking enterprise or concern.
- (b) “Code”: Shall include the City of Wyandotte Code Ordinances, all codes adopted by reference or other means by the City of Wyandotte, and all City of Wyandotte Ordinances.

SEC. 40-2. **Business Registration not an exemption.**

The provisions of this article shall not exempt a business owner from complying with any applicable municipal codes referred to in any section of the Wyandotte Code of Ordinances. The term “registration” as used in this article shall not include the term “license”.

SEC. 40-3. **Registration required to operate business.**

It shall be unlawful for any person, either directly or indirectly, to conduct a business within the City without registering said business in accordance with the requirements and provisions of this chapter.

SEC. 40-4. **Application; renewal.**

- (a) Application for a registration certificate under this article shall be made to and upon forms supplied by the City Clerk or his designee, and shall set forth such information as shall be required by the City

Clerk for the purpose of enforcing this article. The required registration fee shall be tendered to the City Clerk when the registration application is filed.

(b) Renewal of the certificate shall be required annually by submitting a renewal application upon forms supplied by the City Clerk or his designee, setting forth such information as shall be required by the City Clerk for the purpose of enforcing this article. The renewal fee shall be tendered to the City Clerk when the renewal application is filed. Renewal applications shall be filed no later than the first day in June of each year.

(c) An initial business registration or renewal of a business registration must be secured by July 1st of each year (except for the 2019-2020 registration period, where registration must be secured by August 1, 2019), or for a new business, prior to the opening of the business.

SEC. 40-5. Record of establishments.

The City Clerk shall cause to be maintained a record of all businesses in the City for the purpose of classifying, serving, inspecting and registering such businesses.

SEC. 40-6. Preliminary inspection of premises.

Upon receiving an application for a certificate under this article, the building official or their designee shall cause all necessary inspections of the premises to be made to ascertain if the premises are in a safe, sound, and sanitary condition in accordance with all applicable provisions of state statutes and this Code. An inspection of businesses that exist and have a certificate of occupancy prior to the adoption of this Ordinance is not required.

SEC. 40-7. Posting.

The registrant under this article shall post and maintain the certificate at all times in a conspicuous place in the registered premises.

SEC. 40-8. State or city license not an exemption.

The fact that a license or permit has been granted to any person by the state or city to engage in the operation, conduct, maintenance or management of any business, service, profession or premises shall not exempt such person from the necessity of registering with the City.

SEC. 40-9. Exemption from payment of registration fee.

No registration fee shall be required from any person exempt from payment of the fee by state or federal law or from a business which is required to pay a business license fee to the City. Such persons shall comply with all other provisions of this chapter. The City Clerk shall, in all such cases, issue to such persons, certificates which are clearly marked as to the exemption and the reason thereof.

SEC. 40-10. Payment of fees.

A registration period shall run from June 1st to May 31st (except for the 2019-2020 licensing period, which shall be August 1st to May 31st). No certificate shall be issued until the appropriate fees, as prescribed by resolution of the City Council, have been paid by the applicant to the City Clerk. All fees required for the registration of a business pursuant to the Code of Ordinances must be paid in full and may not be prorated, regardless of when an application for a certificate or permit is made. No rebate or refund shall be made of any registration fee, or part thereof, by reason of the death of the registrant or by reason of non-use of the certificate or discontinuance of the operation of the commercial establishment.

SEC. 40-11. Transfer of registration certificate.

No certificate or permit issued under the provisions of this Code shall be transferable.

SEC. 40-12. Denial of registration certificate.

- (a) The certificate to be issued under this Code may be refused by the City Clerk for any of the following causes:
 - (1) Fraud, misrepresentation or false statement contained in the application for certificate;
 - (2) Fraud, misrepresentation or false statement made in the operation of a business;
 - (3) Any violation of this Code;
 - (4) Conducting a business in an unlawful manner of in such manner as to constitute a breach of the peace or to constitute a menace to the health, safety or welfare of the public;
 - (5) The failure or inability of an applicant to meet and satisfy the requirements and provisions of this Code.
 - (6) Failure to pay Personal Property Taxes when due.
 - (7) Failure to obtain any required state, county or city license, registration certificate, or permit.
 - (8) Any person or entity who owes any registration or license fees to the City for any business previously or currently operating in the city.
- (b) Any person whose request for certificate is refused shall have the right to a hearing before the council provided a written request therefor is filed with the City Clerk within ten (10) days following the refusal. The council shall then have the right to order the issuance of the certificate if it determines the business is in compliance with all terms of this Ordinance.

SEC. 40-13. Grounds for revocation or suspension of registration.

Certificates issued under this Code may be suspended or revoked by the City Clerk for any of the following causes:

- (a) Fraud, misrepresentation or false statement contained in the application for registration;
- (b) Fraud, misrepresentation or false statement made in the operation of a business;
- (c) Any violation of this Code;
- (d) Conducting a business in an unlawful manner or in such manner as to constitute a breach of the peace or to constitute a menace to the health, morals, safety or welfare of the public;
- (e) The failure or inability of an applicant to meet and satisfy the requirements and provisions of this Code.

SEC. 40-14. Revocation or suspension procedures.

- (a) Written notice of suspension or revocation of a registration certificate stating the cause or causes therefor shall be delivered to the registrant personally or mailed to the address stated in the application for registration.
- (b) Any person whose certificate is revoked or suspended shall have the right to a hearing before the council provided a written request therefor is filed with the City Clerk within ten (10) days following the delivery or mailing of notice of revocation or suspension. The council shall have the right to reinstate the registration if it determines the business is in compliance with the terms of this Ordinance.

SEC. 40-15. Additional authority.

The City hereby authorizes the City Clerk, to adopt such reasonable rules and regulations as may be necessary to carry out the purpose and intent of this article.

SEC. 40-16. Civil infraction.

Failure to comply with any provision of this chapter shall be a municipal civil infraction.

ARTICLE II. BUSINESS LICENSES

DIVISION 1. IN GENERAL

SEC. 40-17. Scope.

The provisions of this article shall apply to all licenses and permits issued by the City in the absence to provisions of the contrary. The term “license” as used in this article shall be deemed to include the term “permit”, but not registration certificate.

SEC. 40-18. Business licenses required.

No person shall, directly or indirectly, operate, conduct, maintain or manage any business or premises for which any license or permit is required by any provision of this Code without first obtaining a license or permit from the City in the manner provided in this ordinance.

SEC. 40-19. Applications.

Application for a business license as required by this Code shall be made in writing to the city clerk, who is authorized to create application forms and to receive and process applications, and to thereafter grant, deny, suspend, or revoke said license as set forth in this article. Applications shall be on forms supplied by, and to be filed with, the city clerk. Such applications shall be signed and dated by the applicant. The applicant shall accompany the application with a tender of the correct license fee, which fee shall not be refundable and set by Council resolution. The application shall contain the following minimum information, plus any other information deemed necessary by any authorized representative of the City.

- (1) The nature and kind of business which applicant proposes to conduct and the manner of operating same;
- (2) The location, mailing address and all telephone numbers where the business is to be conducted.
- (3) A complete list of the names, residence addresses, and phone numbers of all owners of the business, and the name and phone number of the manager or person principally in charge of the operation of the business;
 - a. If applicant is a corporation, partnership, or LLC (anything other than an individual), current documentation establishing the legal entity, e.g. articles of corporation, partnership agreement, etc., is required.
- (4) Driver’s license number of each individual listed in subsection (3).
- (5) Copy of current State or County licenses held for the business.
- (6) Whether or not the applicant or person conducting or managing applicant’s business have been convicted of a crime, misdemeanor or

the violation of any municipal ordinance, and if so, full particulars in connection therewith.

- (7) Authorization for the city, its agents and employees to seek information and conduct an investigation into the truth of the statements set forth in the application and the qualifications of the applicant for the permit.
- (8) A statement that the information provided is true and accurate and that, if a license is granted, the applicant will abide by all applicable ordinances, general laws, charters, rules, and statutes.
- (9) Such other identification and information necessary to discover the truth of the matters herein before specified as required to be set forth in the application.
- (10) The applicant shall permit inspection of the licensed premises and/or activity at reasonable times by any authorized representative of the city.
- (11) All other information required by any City Ordinance.
- (12) All information required by this section shall be provided at the applicant's expense.
- (13) An initial business license or renewal of a business license must be secured within 30 days of June 1st of each year (except for the 2019-2020 licensing period, where license must be secured by August 1, 2019), or for a new business, prior to the opening of the business.

Upon the completion of the above provided form and the furnishing of all foregoing information the city shall accept the application for the necessary investigations. The holder of a business license shall notify the city of each change in any of the data required to be furnished by this section within ten (10) days after such change occurs.

SEC. 40-20. Expiration date, exception.

The license year shall terminate on May 31st of each calendar year after the issuance of such license. In all cases where the provisions of this Code permit the issuance of licenses for periods of less than one (1) year, the expiration date shall be indicated on the face of the license.

SEC. 40-21. Effect of state license.

- (a) Beginning January 1, 2018, the City shall not impose any licensing requirements on any individuals who perform a specific occupation if the City does not already impose licensing requirements on that occupation. However, the City may continue to regulate any occupation that is subject to licensing requirements in the City of Wyandotte before January 1, 2018.

- (b) If an occupation is subject to licensing requirements imposed by the department of licensing and regulatory affairs or any other licensing authority of this state, the City shall not impose any regulations on that occupation that add additional licensing requirements to those already imposed by the licensing authority of this state.
- (c) Beginning January 1, 2018, if the department of licensing and regulatory affairs or any other licensing authority of this state imposes any new licensing requirements on any occupation that was previously unregulated by the state, and if the City has licensing requirements that regulate that occupation in effect at the time the new state licensing requirements take effect, the City may not continue to enforce its licensing requirements for that occupation on or after the date when the state licensing requirements take effect.
- (d) The term “city” refers to the City of Wyandotte.

SEC. 40-22. Compliance with Code required; payment of personal property taxes.

No license shall be granted to any applicant:

- (1) Until such applicant has complied with all of the provisions of this Code pertaining to the business for which application for the license is made;
- (2) If the approval of any officer of the City is required prior to the issuance thereof until such approval is made;
- (3) Who is delinquent in the payment of personal property taxes;
- (4) Who is using or intends to use in the business for which application for the license is being made, any personal property upon which there is a lien for unpaid personal property taxes; provided, however, that granting of a license shall not be withheld if said lien is for current personal property taxes the payment of which is not delinquent.

SEC. 40-23. Payment of fees.

No license shall be issued until the appropriate fees set forth in this Code have been paid by the applicant to the City Clerk. All fees required for a license or permit pursuant to the Code of Ordinances must be paid in full and may not be prorated, regardless of when an application for a license or permit is made.

SEC. 40-24. Denial of licenses.

- (a) Licenses to be issued under this Code may be refused by the City Clerk for any of the following causes:

- (1) Fraud, misrepresentation or false statement contained in the application for license;
- (2) Fraud, misrepresentation or false statement made in the operation of a business;
- (3) Any violation of this Code;
- (4) Conducting a business in an unlawful manner or in such manner as to constitute a breach of the peace or to constitute a menace to the health, safety or welfare of the public;
- (5) The failure or inability of an applicant to meet and satisfy the requirements and provisions of this Code.

(b) Any person whose request for a license is refused shall have the right to a hearing before the council provided a written request therefor is filed with the City Clerk within ten (10) days following the refusal. The council shall then have the right to order the issuance of the license if it determines the business is in compliance with all terms of this Ordinance and any other City Ordinance that may apply to the business.

SEC. 40-25. Persons exempt from license fee.

No license fee shall be required from any person exempt from payment of the fee by state or federal law. Such persons shall comply with all other provisions of this chapter. The City Clerk shall, in all such cases, issue to such persons licenses which are clearly marked as to such exemption.

SEC. 40-26. Transfer of licenses.

No license or permit issued under the provisions of this Code shall be transferable.

SEC. 40-27. Possession and display.

- (a) A licensee shall carry any license issued in accordance with the provisions of this Code upon his person at all times when engaged in the operation, conduct or maintenance of any business for which the license was granted; except that where such business is operated, conducted or maintained at a fixed place or establishment said license shall be displayed at all times in some conspicuous place in his place of business; the licensee shall produce the same for examination when applying for a renewal thereof or when requested to do so by any city police officer or by any person representing the issuing authority.
- (b) A licensee shall display conspicuously on each vehicle or mechanical device or machine required to be licensed by this Code such tags or stickers as are furnished by the City Clerk.
- (c) No person shall display any expired, suspended or revoked license, or any license for which a duplicate has been issued.

SEC. 40-28. Defective, deteriorated, etc., merchandise.

No licensee shall sell or offer for sale any defective, faulty, incomplete or deteriorated articles of merchandise, unless the goods are so represented to prospective customers.

SEC. 40-29. Grounds for revocation or suspension of licenses.

Licenses issued under this Code may be suspended or revoked by the City Clerk for any of the following clauses:

- (a) Fraud, misrepresentation or false statement contained in the application for license;
- (b) Fraud, misrepresentation or false statement made in the operation of a business;
- (c) Any violation of this Code;
- (d) Conducting a business in an unlawful manner or in such manner as to constitute a breach of the peace or to constitute a menace to the health, morals, safety or welfare of the public;
- (e) The failure or inability of an applicant to meet and satisfy the requirements and provisions of this Code.

SEC. 40-30. Revocation or suspension procedures.

- (a) Written notice of suspension or revocation of a license stating the cause or causes therefor shall be delivered to the licensee personally or mailed to his address stated in his application for license.
- (b) Any person whose license is revoked or suspended shall have the right to a hearing before the council provided a written request therefor is filed with the City Clerk within ten (10) days following the delivery or mailing of notice of revocation or suspension. The council shall have the right to reinstate the license if it determines the business is in compliance with all terms of this Ordinance that may apply to the business.

SEC. 40-31. Renewal.

Unless otherwise provided herein, an application for renewal of a license shall be considered in the same manner as an original application. All applications for license renewals shall be filed in the office of the City Clerk not later than first day of June of each year (except for the 2019-2020 licensing period, where renewals shall be filed no later than August 1st.)

DIVISION 2. CONTINUATION OF LICENSES

SEC. 40-32. Retained Licenses.

The following chapters, divisions, and sections which required licenses for the business designated therein were adopted prior to January 1, 2018 and remain in effect:

TITLE	SECTION	EFFECT
Mechanical Amusement Devices -Definition of mech. Amusement devices only	3-91	Move to Ch. 40 (w/ arcades), as part of sec. 40.34
Arcades	3-126 – 3-175 (in entirety)	Move to Chapter 40, Div. 4
Poolrooms & Pool Tables	3-240 – 3-268 (in entirety)	Move to Chapter 40, Div. 5
Auctions & Auctioneers	5-1 – 5-46 (in entirety)	Stay in place – Chapter 5
Meat, Poultry, Seafood	12-16 – 12-32	Stay in Place – Chapter 12
Food Dealers & Processors	12-50 – 12-62	Stay in Place – Chapter 12
Restaurants	12-63 – 12-116	Stay in Place – Chapter 12
Junk Dealers, Junk Yards, Etc.	20-1 – 20-30 (in entirety)	Move to Chapter 40, Div. 6
Pawnbrokers & Second Hand Dealers	21-116 – 21-123, 21-125 – 21-149	Move to Chapter 40, Div. 7
Tattoo Parlors	21-231, 21-232, 21-234 – 21-275	Move to Chapter 40, Div. 8
Liquor Licenses	21-276 – 21-291	Stay in Place, title of Ch. 21 changed to Liquor Licenses
Massage Establishment	22-1 – 22-26 (in entirety)	Move to Chapter 40, Div. 9
Motorcycles	23-1 – 23-40	Stay in Place – Chapter 23
Used Car Dealers	38-1 – 38-20, 38-22 – 38-27	Move to Chapter 40, Div. 10
Outdoor Café	City Zoning Ordinance Sec. 2202(5)	Stay in Place

DIVISION 3. ELIMINATION OF LICENSES

SEC. 40-33. Repealed Licenses.

The following sections of ordinances which apply either to the application process or to the necessity of a license and payment of a license fee for the business designated therein are hereby repealed.

TITLE	SECTION
In General – Items not licensed herein	3-1
Amusement Riding and Moving Devices	3-21 – 3-59
Circuses, Menageries, Etc.	3-60 – 3-90
Mechanical Amusement Devices: -Definitions of distributor, owner, and mech. music devices	3-91 (in part)
Mechanical Amusement Devices	3-92 – 3-125
Concerts, Lectures, Etc.	3-176 – 3-200
Dancing	3-201 – 3-239
Roller Skating Rinks	3-269 – 3-299
Shooting Gallery	3-300 – 3-325
Theaters	3-326 – 3-341
Busses (in entirety)	8-1 – 8-6
Meat, Poultry & Seafood	12-33 – 12-47
Food Dealers & Processors	12-48 & 12-49
Restaurants	12-117 – 12-122
In General (in entirety)	21-1 – 21-30 (rewritten into Ch. 40)
Coal & Coke Deliveries	21-31 – 21-55
Furniture Movers	21-56 – 21-89
Locksmiths or Keymakers	21-90 – 21-115
Motorcycles	23-41 – 23-45
Arcades	3-152 (application section only)
Pawnbrokers & Second Hand Dealers	21-124 (application section only)
Tattoo Parlors	21-233 (application section only)
Massage Establishment	22-4 & 22-5 (application sections only)
Used Car Dealers	38-21 ('Persons eligible for' only)

DIVISION 4. ARCADES

Sec. 40-34. Definition.

Sec. 40-35 Gambling.

Sec. 40-36. Indecent, immoral, etc., language or conduct.

- Sec. 40-37. Disorderly persons.
- Sec. 40-38. Minors.
- Sec. 40-39. Alcohol on premises.
- Sec. 40-40. Intoxicated persons.
- Sec. 40-41. Drugs.
- Sec. 40-42. Noise.
- Sec. 40-43. Hours of operation.
- Sec. 40-44. Traffic control.
- Sec. 40-45. Inspections.
- Sec. 40-46. License Required.
- Sec. 40-47. Qualifications of licensee.
- Sec. 40-48. Approval of building inspector, police chief, and chief of the fire department.
- Sec. 40-49. License Fee.
- Sec. 40-50. Public hearing.
- Sec. 40-51. License Issuance and form.
- Sec. 40-52. License Display.
- Sec. 40-53. License Assignment or transfer.
- Sec. 40-54. Change of location.
- Sec. 40-55. Number of machines.
- Sec. 40-56. Obstructions to public view prohibited.
- Sec. 40-57. License Renewal.
- Sec. 40-58. License Revocation.

SEC 40-34. Definition.

As used in this article the following words and phrases shall have the meanings respectively ascribed to them in this section:

Amusement arcade (or "arcade") means any place, premises or establishment which is exclusively used for mechanical amusement devices as defined in this section of this Code or any business, building or establishment which has a current certificate of occupancy for a use other than an arcade and in addition have fifteen (15) or more mechanical amusement devices as defined in this section.

Mechanical amusement device means any machine which, upon the insertion of a coin, slug, token, plate or disc, or the payment of a price, or the use or application of a credit master switch, or limited or unlimited play upon payment of a certain sum, or any other similar type of activity, may be operated by the public generally for use as a game, entertainment, or amusement, whether or not registering a score and whether operated by hand, electricity, or any other form of power. It shall include such devices as video and electronic machines, marble machines, pinball machines, skill ball machines, mechanical grab machines, coin-operated bowling alleys,

shuffleboard game machines or devices, whether played with discs, weights, pucks, or balls, mechanical guns, coin-operated motion picture machines, any so-called claw, crane, or digger machine, or any other games, devices, operations or transactions similar thereto, under whatever name they may be indicated, which when operated, do not deliver as a result of the application of an element of chance, any money or property, or by the operation of which a person may not be entitled to receive as a result of the application of an element of chance, any money or property.

Sec. 40-35. Gambling.

No person who has been issued a certificate from the City Clerk's Office pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee, have upon the premises, any game machine or device which, according to federal or state law, constitutes a gambling device or permit gambling or the use, possession or presence of gambling paraphernalia on the premises.

(Ord. No. 723, § 1, 2-22-82)

Gambling and gambling devices generally, § 25-2.

Sec. 40-36. Indecent, immoral, etc., language or conduct.

No person who has been issued a certificate from the City Clerk's Office pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee permit any indecent, immoral or profane language, or indecent, immoral, disorderly, vulgar, lewd, obscene or improper conduct on the licensed premises.

(Ord. No. 723, § 1, 2-22-82)

Obscenity, § 25-116 et seq.

Sec. 40-37. Disorderly persons.

No person who has been issued a certificate from the City Clerk's Office pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee, permit the licensed premises to become a resort for disorderly persons of any type.

(Ord. No. 723, § 1, 2-22-82)

Disorderly conduct generally, § 25-76.

Sec. 40-38. Minors.

No person who has been issued a certificate from the City Clerk's Office pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee:

- (1) Employ a person who is under the age of eighteen (18) years of age.
- (2) Permit any person under the age of seventeen (17) years to be upon the premises after 10:00 p.m. unless accompanied by a parent or legal guardian.
- (3) Permit operation of any mechanical amusement device by any person under eighteen (18) years of age between the hours of 8:00 a.m. and 3:00 p.m., excluding Saturdays, Sundays, holidays, and days when school is not in session.
- (4) Allow or permit a minor who is seventeen (17) years of age or under to remain in or frequent his establishment if the parent or guardian of such minor has notified the person operating said amusement arcade in writing, objecting to such minor's presence or playing of machines on premises, and furnished good and sufficient identification (snapshot photo) of such minor.

(Ord. No. 723, § 1, 2-22-82; Ord. No. 1446, § 5, 4-3-17)

Sec. 40-39. Alcohol on premises.

No person who has been issued a certificate from the City Clerk's Office pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee, permit the possession or use of any alcoholic liquor on the premises, nor shall the licensed premises be accessible in any way with any place where alcoholic liquor is kept, sold, distributed, or given away. This prohibition shall not apply while a Michigan Liquor Control Commission License is in effect at the licensed premises.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-40. Intoxicated persons.

No person who has been issued a certificate from the City Clerk's Office pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee, permit intoxicated persons to loiter on the premises.

(Ord. No. 723, § 1, 2-22-82)

Public intoxication, § 25-80.

Sec. 40-41. Drugs.

No person who has been issued a certificate from the City Clerk's Office pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee, permit the possession or use of any drug or narcotic, including marijuana, on the premises.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-42. Noise.

No person who has been issued a certificate from the City Clerk's Office pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee, permit noise to emerge from licensed premises which is disturbing to the surrounding area.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-43. Hours of operation.

No person who has been issued a certificate from the City Clerk's Office pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee, permit any person to operate or cause to be operated in the city the amusement arcade between the hours of 11:00 p.m. and 7:00 a.m., except on Fridays, Saturdays and legal holidays, when the prohibited hours shall be between 2:00 a.m. and 7:00 a.m.

(Code 1956, § 8.1-6; Ord. No. 723, § 1, 2-22-82)

Sec. 40-44. Traffic control.

All parking and other use of streets and alleys, by the operators of motor vehicles at amusement arcades shall conform to the provisions of the state motor vehicle code and the city's traffic ordinances, zoning ordinance, and directions of the chief of police (or his designated representative) as provided from time to time.

(Code 1956, § 8.1-4; Ord. No. 723, § 1, 2-22-82; Ord. No. 1446, § 6, 4-3-17)

Police, Ch. 30; traffic, Ch. 35.

Sec. 40-45. Inspections.

A person holding a license issued pursuant to the provisions of this article at all times shall keep the licensed premises open for inspection by members of the police, and fire department or other city departments for the purpose of enforcing any ordinance relating to the health, safety and welfare of the public.

(Code 1956, § 8.1-8; Ord. No. 723, § 1, 2-22-82)

Secs. 3-165—3-175. Reserved.

Sec. 40-46. License Required.

It shall be unlawful for any person to establish, maintain or conduct an amusement arcade without a license issued by the city council.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-47. Qualifications of licensee.

No amusement arcade license shall be granted to any person who has been convicted of any crime involving moral turpitude, or to any person who has been convicted of a misdemeanor such as gambling or fraud or who has been convicted of any felony.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-48. Approval of building inspector, police chief, and chief of the fire department.

Prior to the issuance of a license pursuant hereto, an inspection of the premises involved shall be made by the city engineer and by the chief of police (or his designated representative) and the chief of the fire department (or his designated representative), and their approval or disapproval noted on the application before consideration by the city council. Before the city engineer approves the same, he shall determine that the construction of the building involved is in full compliance with building code, and other pertinent city ordinances. The city engineer shall also determine whether the proposed arcade complies with all requirements of the city zoning ordinance. Before the chief of police (or his designated representative) approves the same, he must determine that the applicant is providing sufficient traffic aids and regulations whereby the vehicular traffic shall not constitute a nuisance or danger. The police department shall make a traffic study and also determine whether sufficient parking spaces are provided for the proposed arcade pursuant to the state motor vehicle code and the city's traffic ordinances and traffic-control orders, zoning ordinances, and directives of the chief of police (or his designated representative) as provided from time to time before approving the application. Before the chief of the fire department (or his designated representative) approves the same, he must determine that all proposed mechanical amusement devices and all electrical equipment proposed to be used herein, comply with all applicable ordinances, codes, statutes, rules and regulations regulating the same. The application shall be rejected if the person conducting said investigation finds any violation of such codes, ordinances, statutes or rules and regulations.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-49. License Fee.

The annual fee for an amusement arcade shall be five hundred dollars (\$500.00), with future fees to be determined by action of the Council.

(Ord. No. 723, § 1, 2-22-82; Ord. No. 1057, § 1, 12-21-98)

Sec. 40-50. Public hearing.

Upon receipt by the city clerk of the application for an arcade license, a public hearing shall be scheduled before the city council to determine whether said license shall be issued. Notice of the public hearing shall be published in the local newspaper once, at least ten (10) days before the scheduled hearing. Said notice shall set forth the proposed location of the arcade.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-51. License Issuance and form.

The city council, upon receiving an application or reapplication for an amusement arcade license, shall pass upon the same, and if satisfied that the applicant possesses the qualifications herein prescribed, may grant a license for one year. The city council may reject any application if it finds any of the following:

- (1) The applicant does not comply fully with the requirements of section 40-47.
- (2) Approval has not been noted on the application by the city engineer, police chief, and chief of the fire department.
- (3) The applicant has previously violated any provision or requirement of sections 40-34 through 40-58.
- (4) Violations of any provision or requirement of sections 40-34 through 40-58 have occurred at the proposed location previously.
- (5) The proposed arcade would be harmful to the public safety, health, morals or welfare of the city.
- (6) The proposed location of the arcade (including its parking facility) is within five hundred (500) feet from the nearest point of the property line of a public or private elementary, middle, junior high or senior high school. The restriction established in this subsection shall not apply to any arcade which was issued a license by the city prior to the effective date of this subsection.
- (7) The proposed location of the arcade (including the arcade's parking facility) is within two hundred (200) feet from the nearest point of the property line of a residence, unless a petition to establish an arcade is presented to the city council, signed by at least fifty-one (51) per cent of the persons residing within two hundred (200) feet of the proposed arcade location. The restriction established in this subsection shall not apply to any arcade which was issued a license by the city prior to the effective date of this subsection.
- (8) The proposed location of the arcade (including its parking facility) is within five hundred (500) feet from the nearest point of the property line of an already existing arcade in the city. The restriction established in this subsection shall not apply to any arcade which was issued a license by the city prior to the effective date of this subsection.
- (9) The applicant has failed to provide all the information required by section 3-152, and the council finds that such failure to provide the requested information prohibits the council from making a determination of the applicant's qualifications for an arcade license.
- (10) The proposed arcade would cause the number of presently existing arcades within the city to exceed the ratio of one arcade for every five thousand (5,000) population in the city as determined by the latest federal census and the council finds that the addition of any more arcades would be harmful to the public safety, health, morals or welfare of the city.

(Ord. No. 723, § 1, 2-22-82; Ord. No. 724, § 1, 3-1-82; Ord. No. 731, § 1, 5-24-82)

Sec. 40-52. License Display.

A license issued pursuant to the provisions of this division shall be displayed at all times in the licensed premises and the licensee shall also place an identification sticker issued by the city clerk on each mechanical amusement device.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-53. License Assignment or transfer.

No amusement arcade license shall be assignable or transferable.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-54. Change of location.

If the holder of an amusement arcade license desires to change the location of the arcade he shall so notify the city council and file a new application for a license, provided that the council may dispense with proof of good character.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-55. Number of machines.

A licensed arcade shall be limited to the number of mechanical amusement devices set forth in its application for a license unless it receives prior consent from the city clerk to place additional devices in the arcade. The city clerk, before giving said approval, must first send the applicant's request for additional devices to the police and fire departments to conduct an investigation as required in section 40-48 and obtain their approval concerning the additional machines.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-56. Obstructions to public view prohibited.

No mechanical amusement device arcade licensee shall permit any obstruction of a public view by the use of drawn shades, blinds, screens, posters, or walls of a permanent or moveable nature.

(Ord. No. 723, § 1, 2-22-82)

Sec. 40-57. License Renewal.

A public hearing for a renewal of license is not required provided there have been no violations of any provision of articles IV and V in the previous year at said location.

(Ord. No. 723, § 1, 2-22-82; Ord. No. 1446, § 8, 4-3-17)

Sec. 40-58. License Revocation.

The city council may revoke any license, for any violation of any of the provisions of sections 40-34 through 40-58 by the owner, operator, or employee of the arcade. The license may also be revoked for any violation of the fire regulations or codes of the City of Wyandotte, State of Michigan, and also for violation of any applicable city ordinance or state statute. Said license may be revoked only after a hearing before the council, at a time and place set by the council. The licensee shall be given at least ten (10) days' notice prior to the date of hearing, by first class mail.

(Ord. No. 723, § 1, 2-22-82; Ord. No. 724, § 1, 3-1-82)

DIVISION 5. POOLROOMS & POOL TABLES

Sec. 40-59. Definitions.

Sec. 40-60. Minors.

Sec. 40-61. Hours.

Sec. 40-62. Required.

Sec. 40-63. Fee.

Sec. 40-64. Inspection.

Sec. 40-59. Definitions.

(a) *Poolroom* shall be defined as any place, room, hall or building whose principal business is to provide a place for the playing of pool, snooker, bumper pool, billiards or any other similar type of game, or any establishment which has five (5) or more pool tables.

(b) *Pool table* shall include snooker, bumper pool, billiards or any other type of game.

(Ord. No. 782, § 1, 5-20-85)

Sec. 40-60. Minors.

No person who has been issued a license pursuant to the provisions of this article shall, directly or indirectly, or through any servant, agent or employee:

(1) Employ a person who is under the age of eighteen (18) years of age.

(2) Permit any person under the age of seventeen (17) years to be upon the premises after 10:00 p.m. unless accompanied by a parent or legal guardian.

(3) Permit the playing of pool or similar type game by any person under eighteen (18) years of age between the hours of 8:00 a.m. and 4:00 p.m., excluding Saturdays, Sundays, holidays, and days when school is not in session.

(4) Permit persons under fifteen (15) years of age to play pool or similar type of game at any time, unless accompanied by a parent or guardian.

(5) Allow or permit a minor who is seventeen (17) years of age or under to remain in or frequent his establishment if the parent or guardian of such minor has notified the person operating said poolroom or pool table in writing, objecting to such minor's presence or playing of pool or similar type of game on the premises, and furnished good and sufficient identification (snapshot photo) of such minor.

(Ord. No. 782, § 1, 5-20-85)

Sec. 40-61. Hours.

No person shall keep open any establishment for the purpose of playing pool between the hours of 2:00 a.m. and 7:00 a.m.

(Ord. No. 782, § 1, 5-20-85)

Sec. 40-62. Required.

(a) No person shall conduct, maintain or operate a poolroom without a license issued by the city clerk.

(b) No person shall conduct, maintain or operate any establishment which has a pool table without a license issued by the city clerk.

(Ord. No. 782, § 1, 5-20-85)

Sec. 40-63. Fee.

The fee for a license for a poolroom shall be one hundred dollars (\$100.00) plus fifty dollars (\$50.00) for each pool table.

The license fee for each pool table shall be fifty dollars (\$50.00).

(Ord. No. 782, § 1, 5-20-85)

Sec. 40-64. Inspection.

No license shall be granted pursuant to the provisions on this article without the approval of the fire chief, police chief, and health department. Such approvals shall be given if the premises to be licensed comply with all applicable ordinances. No person shall be granted a license pursuant to this article unless he is over eighteen (18) years of age.

(Ord. No. 782, § 1, 5-20-85)

DIVISION 6. JUNK DEALERS, JUNKYARDS, ETC.

Sec. 40-65. Fences or walls.

Sec. 40-66. Placement of junk.

Sec. 40-67. Location and use restrictions.

Sec. 40-68. Vehicles.

Sec. 40-69. Restrictions on sales.

Sec. 40-70. Records.

Sec. 40-71. License Required; types.

Sec. 40-72. Prerequisites.

Sec. 40-73. License Fee.

Sec. 40-74. Bond.

Sec. 40-75. License does not permit storing junk in violation of ordinances.

Sec. 40-65. Fences or walls.

All walls or fences around junkyard shall be maintained in a neat, substantial condition; the supporting uprights of all fences shall be placed on the interior of the fence.

(Code 1956, § 16-52; Ord. No. 610, § 1, 3-27-75)

Fences, Ch. 10.

Fencing of junkyards near highways, MCL § 252.201 et seq., MSA § 252.201 et seq.

Sec. 40-66. Placement of junk.

No junk or other materials shall be piled against a junkyard's fence or wall, nor shall be outside of, attached to, or suspended from any such wall or fence, nor shall a pile within ten (10) feet of the fence or wall exceed the height of the enclosing wall or fence.

(Code 1956, § 16-52; Ord. No. 610, § 1, 3-27-78)

Sec. 40-67. Location and use restrictions.

No junkyard shall be conducted other than at the place designated in the license and no living quarters shall be maintained on the premises of the junkyard.

(Code 1956, § 16-44; Ord. No. 610, § 1, 3-27-78)

Sec. 40-68. Vehicles.

A person licensed pursuant to the provisions of this chapter shall display his name and address on any vehicles used in the licensed business in letters which are at least five (5) inches high.

(Ord. No. 610, § 1 (16-53), 3-27-78)

Sec. 40-69. Restrictions on sales.

No licensee under this chapter shall purchase or receive any property:

- (1) Between 7:00 p.m. and 7:00 a.m.;
- (2) On a Sunday;
- (3) From any intoxicated person;
- (4) From any person under the age of seventeen (17) without the written consent of such person's parent or guardian;
- (5) From any person known or suspected to be a thief or a receiver of stolen property.

(Code 1956, § 16-44; Ord. No. 610, § 1, 3-27-78)

Sec. 40-70. Records.

Each license under this chapter shall, on demand, exhibit all goods bought or received and give the name, residence and a description of the person from whom the same was purchased or received to any officer of the police department. He shall keep a record or book written in ink in the English language containing the name, residence and description of all persons from whom purchases are made.

(Code 1956, § 16-43; Ord. No. 610, § 1, 3-27-78)

Sec. 40-71. Required; types.

(a) No person shall engage in the business of dealer in scrap iron, scrap metal, scrap wood, used or salvaged auto parts or any form of goods commonly considered as junk, nor assemble the same for the purpose of sale without first obtaining a license therefor.

- (b) There shall be three (3) types of junk licenses:
 - (1) Junkyard;
 - (2) Junk truck (motor drawn or propelled vehicle);
 - (3) Junk pushcart.

(Code 1956, § 16-41; Ord. No. 610, § 1, 3-27-78)

Sec. 40-72. Prerequisites.

No license shall be issued pursuant to this article:

- (a) Except upon resolution of the council;
- (b) Except upon approval of the police chief, the fire chief, the health officer and the city engineer;
- (c) Unless the premises are enclosed with a properly maintained fence. Such fence shall be tight or solid metal construction unless:
 - (1) The adjoining resident owner objects; or
 - (2) The adjoining private property is actually used for the same or manufacturing purposes then such fence shall be of two (2) inch diamond mesh chain link construction. Such wall or fence shall be not less than seven (7) feet or more than ten (10) feet in height;
- (d) Unless the material located in or on the premises are so arranged that reasonable inspection or access to all parts of the premises can be had by the enforcing official.
- (e) Unless the area between the fence and the curb is maintained to the satisfaction of the engineering department;
- (f) If sixty-five (65) per cent or more of all property owners within a radius of three hundred (300) feet measured from the boundary lines of the premises object in writing to the council.

(Code 1956, § 16-52; Ord. No. 610, § 1, 3-27-75)

Sec. 40-73. License Fee.

- (a) The fee for a license for buying and selling junk shall be seventy-five dollars (\$75.00) per wagon, truck or other vehicle used or twenty-five dollars (\$25.00) per pushcart used.
- (b) The fee for a license for a junkyard shall be three hundred dollars (\$300.00) (one thousand dollar (\$1,000.00) surety bond), plus seventy-five dollars (\$75.00) per truck used.

(Ord. No. 610, § 1 (16-53), 3-27-78; Ord. No. 1057, § 1, 12-21-98)

Power of city to set license fees, § 177.

Sec. 40-74. Bond.

A person desiring the license required by the provisions of this article shall file with the city clerk a surety or cash bond running to the city with surety acceptable to the city attorney guaranteeing to any citizen of the city that such citizen shall be protected against any loss occasioned by any act of fraud, theft or receiving stolen goods committed by the licensee. Action on such bond may be brought in the name of the city to the use or benefit of the aggrieved person.

Sec. 40-75. License does not permit storing junk in violation of ordinances.

A license to operate a junk truck or pushcart shall not include the right to unload, sort or store junk in violation of the provisions of any ordinance.

(Code 1956, § 16-52; Ord. No. 610, § 1, 3-27-78)

DIVISION 7. PAWNBROKERS AND SECONDHAND DEALERS

Sec. 40-76. Definitions.

Sec. 40-77. Pawnbrokers and secondhand dealers.

Sec. 40-78. License required.

Sec. 40-79. Posting license; name of licensee.

Sec. 40-80. Grounds for denial.

Sec. 40-81. Investigation by city chief of police.

Sec. 40-82. License fee and posting.

Sec. 40-83. Prohibitions for secondhand and scrap dealers.

Sec. 40-84. Hours of operation; purchases from certain persons prohibited.

Sec. 40-85. Scrap yard regulations.

Sec. 40-86. Nonferrous metals.

Sec. 40-87. Thumbprints and identification of customers.

Sec. 40-88. Records and reporting requirements.

Sec. 40-89. Electronic reporting of transactions.

Sec. 40-90. Exemptions.

Sec. 40-91. Suspension.

Sec. 40-92. Incorporation of state law.

Sec. 40-93. Appeals.

Sec. 40-94. License suspension or revocation generally.

Sec. 40-76. Definitions.

The following words, terms, and phrases, when used in this article shall have the meaning ascribed to them in this section, except where the context clearly indicates a different meaning.

Chief executive officer means for a city, the city mayor, pursuant to MCL 446.203(a)(i).

Pawnbroker means a person, corporation, member or members of a partnership, company or firm who lends money on deposit, or pledge of personal property, or other valuable thing, other than securities or printed evidence of indebtedness, or who deals in the purchasing of personal property or other valuable thing on condition of selling the same back again at a stipulated price.

Scrap processor means any person or entity whose business is, in whole or in part, the dismantling, wrecking and disposing of junk and/or refuse materials, including automobiles, or otherwise reclaiming metals for reuse.

Scrap yard means a place where junk, waste, discarded, or salvaged materials are bought, sold, exchanged, stored, packed, disassembled or handled, including wrecked motor vehicles, used building materials, structural steel materials and equipment and other manufactured goods that are deteriorated or obsolete so as to make unusable in their existing condition.

Secondhand dealer means any person, corporation, member or members of a partnership, company or firm, that engages in the business of purchasing, storing, selling, exchanging and receiving secondhand goods of any kind, including the receiving and selling of goods on consignment, but does not include scrap processor, automotive recycler, or junkyard that deals principally in industrial scrap, nor to retail merchants who repossess their own merchandise sold on title-retaining contract or who accepts merchandise as part payment on new sale, nor shall it apply to licensed automobile dealers, nor to persons who conduct rummage sales provided that

such sales are not conducted by the same person or at the same location for a period in excess of three (3) days or more than twice per calendar year, not to sellers of new articles, wares, or merchandise from manufacturers, wholesale distributors or jobbers for retail sale to customers, nor persons, firms, or corporations whose principle business is that of dealing in new goods, articles and merchandise.

Secondhand goods means any goods, wares, merchandise or other personal property acquired or purchased after having been acquired at retail and used by another except as excluded herein. Such term includes, but is not limited to, appliances, radios, stereos, and speakers, televisions, video equipment, electronic/computer equipment and devices, computer gaming equipment, tools, auto parts, firearms, coins, sports memorabilia, jewelry, precious metals, musical instruments, sporting equipment, bicycles, lawn equipment, snow blowers, and other household equipment, lead pipes, tools, lighting fixtures, plumbing fixtures, watches, precious stones, musical instruments, and electrical appliances.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-77. Pawnbrokers and secondhand dealers.

The city is designated and authorized to issue, suspend, and revoke licenses for persons, corporations, partnerships, companies or firms to carry on the business of a pawnbroker and secondhand dealers pursuant to both 1917 PA 273, as amended, MCL 446.201 et seq., ("the Pawnbrokers Act"). The provisions of this article shall apply to all existing pawnbrokers and secondhand dealers and all future pawnbrokers and secondhand dealers.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-78. License required.

No person, corporation, partnership, company or firm, or other entity located in the city shall carry on the business of a pawnbroker or secondhand dealer in the city without being licensed pursuant to the Pawnbrokers Act and Secondhand Dealers Act and this section and as approved under this article. A secondhand dealer and pawnbroker's license is not transferable.

(a) Prior to issuance of license both pawnbrokers and secondhand dealers shall file a bond in the penal sum of three thousand dollars (\$3,000.00) conditioned that such applicant will in all respects faithfully comply with and observe all of the Pawnbrokers and Secondhand Dealer Acts of 1917.

(b) All applicants, prior to the issuance of the license shall affirm that such applicant will in all respects faithfully comply with and observe all the applicable federal, state, and local laws and regulations, including Act 350 of the Public Acts of 1917, and faithfully perform the duties and obligations of the business, including compliance with the provisions of the City of Wyandotte Charter, Code of Ordinances, and this article.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-79. Posting license; name of licensee.

(a) All persons obtaining a license issued under this section shall place two (2) copies of the license, one (1) of which placed in the establishments' window or door for public view, and the other placed conspicuously inside the store for full view by patrons.

(b) In addition to the conspicuous display of two (2) licenses of any license issued, as required above, a licensee under this article shall post conspicuously in the designated places of business a sign displaying his or her name and occupation legibly inscribed therein with letters at a minimum of one and one-half (1½) inches to maximum of two (2) inches in height.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-80. Grounds for denial.

(a) The city clerk may deny an application for a pawnbroker's or secondhand dealer license if the application is disapproved by one (1) or more proper officers of the city, as provided in this article, indicating that the applicant is unable to meet or continue to meet the requirements of the Pawnbrokers Act or Secondhand Dealers Act or any provision of this article.

(b) The city clerk may also deny an application for any reason identified in this article.

(c) If the city clerk denies the issuance of a license or a renewal thereof, a notice of denial including the reasons for the denial shall be mailed by first class mail to the applicant. If the application for a license has been denied, the applicant may appeal the denial by requesting a hearing pursuant to section 21-134, or may apply at any time submitting a new application and fee. The notice of denial shall provide that if the applicant wants to appeal the city clerk's decision, the applicant must request a hearing within fourteen (14) days pursuant to section 21-134.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-81. Investigation by city chief of police.

The application for the license with a term no longer than one (1) year from the date of the issuance shall be referred by the city clerk to the chief of police for approval, who shall obtain fingerprints from the applicant. The chief of police shall conduct an investigation and file a report with the city clerk.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-82. License fee and posting.

Commencing with the start of the 2017-2018 licensing cycle (June 2017), the fee for the license required by this article shall be one hundred fifty dollars (\$150.00) each year. Any change in the future of this fee may be made by council resolution.

(Ord. No. 1394, § 2, 2-10-14; Ord. No. 1432, § 1, 10-3-16)

Sec. 40-83. Prohibitions for secondhand and scrap dealers.

No secondhand or scrap dealer shall loan money on deposit, or pledge of any personal property, or other valuable thing on condition of selling the same back again at a stipulated price, without obtaining a pawnbroker's license pursuant to the Pawnbrokers Act and this article.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-84. Hours of operation; purchases from certain persons prohibited.

(a) No pawnbroker or secondhand dealer shall purchase or receive, by sale, barter, or exchange or otherwise, any article under a license issued pursuant to this article from any person between the hours of 9:00 p.m. to 8:00 a.m. or as otherwise permitted by law. Further, no person shall purchase or receive such an article from any of the following:

(1) A person who is at the time intoxicated or visibly under the influence of alcohol or narcotics.

(2) A person known by the dealer to be a thief or an associate of thieves, a prior recipient of stolen property, or any person the licensee or employee has reason to suspect of being such.

(3) A minor under the age of eighteen (18) years without written consent of the parent or guardian of such minor.

(b) No person shall purchase or receive, by sale, barter or exchange or otherwise, any article or item that person knows to be stolen, reasonably should have been known to be stolen, or suspects as having been stolen except as specifically authorized by law enforcement authorities.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-85. Scrap yard regulations.

The following regulations shall be applicable to scrap yards:

(a) No scrap yard processor or any of the processor's employees shall receive in the line of such business any article by way of pledge or pawn nor loan or advance any sum of money on the security of any article or thing.

(b) Every scrap yard processor shall upon demand, exhibit all goods which he has on hand and give a description of persons selling the same to any member of the police department upon request, and shall keep a book containing the names from whom he purchased brass, tin, copper, aluminum, or any metal except old iron, which book shall be open during business hours to the inspection of any police officer.

(c) No scrap processor shall sell or remove from his place of business any article purchased by him until the same shall have been in his possession for seventy-two (72) hours unless such article shall have been purchased directly from some reputable factory or company.

(d) No scrap yard may store or handle hazardous materials unless done so consistent with all other state, federal, and local regulations.

(e) A scrap yard is subject to annual administrative inspections or complaint based inspections to ensure the property is maintained in accordance with the health, safety, and welfare of the community, materials are stored in an orderly manner to allow access to inspect, and that property otherwise complies with the City Code.

(f) Upon conviction of any scrap processor for violating or failing to comply with any provisions of this section, the license of such scrap processor shall be revoked and the convicted persons shall not be licensed as a scrap processor for a period of two (2) years from the date of his convictions, and the scrap yard shall not be licensed for that particular business for a period of one (1) year from the date of the conviction of the scrap processor.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-86. Nonferrous metals.

Nothing in this article should be construed to diminish the requirements that scrap processors and junkyard operators who deal with nonferrous metals must comply with the Nonferrous Metals Act, being 2008 PA 429, as amended, MCL 445.421 et seq.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-87. Thumbprints and identification of customers.

(a) Whenever a licensee or employee of licensee under this article purchases or receives any article or valuable thing as described in section 21-116, the licensee shall first take on a form approved by the chief of police, a legible print of the thumb of the right hand of the person from whom such article was received. If such person has no right thumb, the licensee shall take the

legible print of the thumb on the left hand or of a finger, which shall be so identified in writing by the licensee.

(b) The seller must provide the secondhand dealer with personal identification at the time of the transaction, in the form of a valid operator's license or a federal or state identification card which includes a photograph that positively matches the seller. The licensee shall obtain and maintain a copy of the identification.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-88. Records and reporting requirements.

(a) A licensee shall keep a permanent record in which shall be written, in the English language, at the time of purchase, exchange or other receipt of any article, a complete and accurate description thereof. Such description shall include an electronic photograph of the article, the article's trade name and serial number, if any; the name, residence and a copy of the federal or state-issued identification/operator's license of the person from whom the article was purchased or received; and the day and hour when such purchase or exchange was made and such other matters required by law. Each entry in such record shall be numbered consecutively. A member of the police department, sheriff's department, state police, or other authorized person is entitled to inspect the premises and records of a licensee during all normal business hours.

(b) A tag shall be attached to each article purchased, exchanged, or received by licensee in some visible and convenient place, with a number written thereupon to correspond with the entry number in the record required in subsection (a), until the article is sold or otherwise disposed of. The licensee shall promptly prepare from such record a legible and correct copy, on forms approved by the chief of police and written in the English language, containing a description of each article purchased or received during the preceding day, the hour and day when the purchase, exchange, or receipt was made, and the description of the person from whom it was purchased, exchanged or received. Such statement shall be verified by the affidavit of the licensee.

(c) Any article purchased, exchanged, or received under a license issued pursuant to this article shall be retained by the purchaser thereof at least fifteen (15) days before disposing of the article (unless otherwise authorized in this article), in an accessible place on the premises where such articles are purchased and received.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-89. Electronic reporting of transactions.

(a) All licensed pawnbrokers and secondhand dealers by 11:59 p.m. daily, at his or her own expense, under this article shall promptly complete and transmit, by electronic means, to the police department's computerized system(s), the data identifying all transactions in which the licensee received used goods the preceding day by pawn, exchange, purchase, or consignment. A transaction reported by electronic transmission under this subsection shall not be reported on paper forms unless the chief of police so requests.

(b) Each electronic transaction report and record shall include a digital photograph of the article or group of articles, along with a description of the article, and applicable, serial number, make, model number, size, color of the article or articles; the purchase/loan price; ticket number; dealer name and location; the name of the person conducting transaction; place of storage/stock location; and customer information, including operator's license number or other federal or state identification number, customer's name (last, first, middle), customer address, customer date of birth, physical description (height, weight, hair color, race, gender, appropriate fingerprint) and any other information required by the local law enforcement agency.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-90. Exemptions.

(a) Sections 21-128, 21-129 and 21-130 shall not apply to the following:

(1) Secondhand or used tires when such tires are removed from the vehicle to which such tires are attached in the presence of the person receiving them.

(2) Used car dealers.

(3) Not-for-profit organizations re-selling donated goods.

(4) Art galleries.

(5) Used bookstores.

(6) Clothing consignment stores.

(7) Antique dealers and other dealers in used household goods.

(b) All licensees exempted from electronic reporting under this section nonetheless shall report, in a format approved by the local law enforcement agency, any transactions involving the following items:

(1) Home and personal audio and video equipment, including but not limited to televisions, radios, audio players, receivers, and recorders of any kind; personal electronic devices.

(2) Car stereos, GPS devices, and other audio and video equipment for use or installation in a motor vehicle.

(3) Computers and video game devices of any kind and related software, game disks, and cartridges.

(4) Electrical or other appliances.

(5) Hand or power tools for use in carpentry, woodworking, plumbing, electrical work, and any other aspects of building, construction or other trade.

(c) All licensees exempted under this section nonetheless must comply with state law requirements as set forth in MCL 445.404(2) and MCL 446.205 and this article, to make and maintain a separate record of all transactions that is open to inspection by local law enforcement officers and the Michigan State Police.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-91. Suspension.

A pawnbroker's or secondhand dealer's license issued pursuant to this article may be suspended by the chief of police which shall be deemed a suspension with intent to revoke. The chief of police shall comply with this article in noticing the suspension. The suspension with intent to revoke shall automatically become a revocation of the license unless the licensee requests an appeal hearing within fourteen (14) days pursuant to this article.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-92. Incorporation of state law.

The Pawnbrokers Act, being 1917 PA 273, as amended, MCL 446.201 et seq., "the Pawnbrokers Act" and the Secondhand Dealers Act, being 1917 PA 350, as amended MCL 445.401 et seq., "the Secondhand Dealers Act," are both incorporated by reference as if fully set forth herein.

Any violation of the Pawnbrokers Act and the Secondhand Dealers Act shall be considered a violation of the article.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-93. Appeals.

(a) Any person aggrieved by the denial of an application for a license or by the suspension or revocation of a license as provided by this article, shall have a right to redetermination and an appeal. Such a redetermination may be taken only within fourteen (14) days after notice of such a denial, suspension, or revocation is mailed to the person's last known address. The redetermination shall be in writing and shall contain a complete statement of the grounds for appeal. It must be filed with the city clerk, together with an appeal fee. The fee for an appeal and/or redetermination under this section shall be the sum of one hundred dollars (\$100.00). The clerk shall forward the appeal to the chief of police.

(b) Within ten (10) days of the receipt by the chief of police of such an appeal, the chief of police shall schedule a redetermination hearing. Unless waived by the appellant, the chief of police shall mail by first class mail a written notice to the appellant of the time and location of the redetermination hearing at least five (5) days prior to that hearing. The redetermination hearing shall be an informal hearing held before the chief of police or his designee.

(c) The redetermination or decision of the chief of police or his designee shall be mailed to the appellant within seven (7) days of the conclusion of the hearing. The redetermination shall include:

- (1) The appeal application and the type and nature of the appeal;
- (2) The applicant's position;
- (3) The original reason for denial of the license or permit;
- (4) The facts as presented;
- (5) The decision or redetermination;
- (6) The rationale or basis for the redetermination; and

(7) The date which the redetermination was placed in a United States mail receptacle by the chief of police.

(d) The redetermination referred to above shall be final and binding, unless the appellant, within fourteen (14) days of the mailing of such redetermination, files a request in writing addressed to the city clerk, requesting the city council to rehear the redetermination findings. No appeal shall be made to the city council, unless:

- (1) A redetermination was made and timely appealed.
- (2) A redetermination hearing has been waived by the appellant and the chief of police.
- (3) A redetermination was not made due solely to the fault of the city.

(e) The appeal to the city council shall be held within twenty-one (21) days of receipt by the city clerk of the request for redetermination.

(f) The denial, suspension, or revocation shall be effective during such appeal or until the council shall reverse the administrative decision. The city council may confirm the denial, suspension, or revocation, or may reinstate or order the issuance of the license. The action of the council shall be final.

(Ord. No. 1394, § 2, 2-10-14)

Sec. 40-94. License suspension or revocation generally.

(a) For cause shown, any license issued under this article may be suspended or revoked by the chief of police after the notice in writing, setting forth the substance of the charges and the time and place of a hearing thereon; which notice shall be delivered three (3) days in advance, either personally to the licensee or to the principle place of location of the licensed activity, or by postage prepaid mail addressed to the licensee's last known address. Suspension or revocation may be in addition to any fine imposed.

(b) The term "cause" as used in this section, shall include:

- (1) The conviction by licensee of any felony or of a misdemeanor involving moral turpitude.
- (2) Any fraud, misrepresentation or false statement contained in the application for license or made in connection with the conduct of the licensed activity.
- (3) Preventing or refusing permission for the inspection by any proper city agent or official at any reasonable time of any portion of the premises where the licensed activity is conducted, or of the property thereof.
- (4) The doing or omitting of any act or permitting any condition to exist in connection with the licensed activity or upon premises of facility used in connection therewith; which act, omission, or condition constitutes a breach of the peace or constitutes a menace to the health, safety, or general welfare of the public, or is forbidden by the provisions of this article or established rule or regulation of the city where pawnbrokers or secondhand dealer operates or violates the statutes, rules, or regulations of the state applicable to the licensed activity.
- (5) The failure to obtain and maintain during the term of a license and any renewal or extension thereof, any local, state, or other required professional governmental license, certification or authority for the trade, occupation, or profession licensed hereunder.
- (6) The failure to obtain and maintain during the term of the license, or any renewal or extension thereof, the bonds and insurance required by any section of this article or the Pawnbrokers Act or Secondhand Dealers Act.
- (7) Any material misrepresentation made by the licensee in the application or reports filed by the licensee.

(Ord. No. 1394, § 2, 2-10-14)

DIVISION 8. TATTOOING AND TATTOO PARLORS

Sec. 40-95. Definitions.

Sec. 40-96. License required; exceptions.

Sec. 40-97. Investigations by police chief.

Sec. 40-98. License issuance; conditions for denial.

Sec. 40-99. Hearings; appeals; variances.

Sec. 40-100. Inspections; license display; change of information.

Sec. 40-101. License fees.

Sec. 40-102. License expiration.

Sec. 40-103. License transferability.

Sec. 40-104. Premises, proper conditions and inspections.

Sec. 40-105. Tattooing of minors prohibited; exceptions.

Sec. 40-106. Records.

Sec. 40-107. Compliance with medical waste regulatory act.

Sec. 40-108. Hours of operation.

Sec. 40-109. Alcoholic beverages.

Sec. 40-110. Penalty; other legal sanctions.

Sec. 40-95. Definitions.

As used in this article, unless the context requires a different meaning:

Employee means any person over eighteen (18) years of age, who renders any service in connection with the operation of a tattoo parlor and who receives compensation from the operator of the parlor or patrons.

Tattooing means the creation of an indelible mark or figure upon the human body by insertion of pigment into or under the skin or by the production of scars.

Tattoo parlor means any place or establishment where tattooing is made available.

Owner or *operator* means a person who owns or controls the operation of a tattoo parlor. This includes individuals, licensees, managers, lessees, sponsors, partnerships, corporations, societies, organizations, associations or any combination of individuals of whatever form or character.

Patron means any person over eighteen (18) years age who receives a tattoo under such circumstances that it is reasonably expected that he or she will pay money or give any other consideration therefor.

(Ord. No. 993, § 2, 6-5-95)

Sec. 40-96. License required; exceptions.

(a) No owner or operator shall engage in or carry on the operation of a tattoo parlor without first obtaining a valid tattoo license issued by the city clerk for each separate office, place, or establishment where tattooing is made available.

(b) The license required by this article shall not be required of a registered physician who, in his or her office or in a hospital, causes a person to be tattooed for medical identification.

(Ord. No. 993, § 3, 6-5-95)

Sec. 40-97. Investigations by police chief.

(a) Upon receiving an application for a tattoo license, the city clerk shall refer such application to the police chief who shall conduct an investigation into the applicant's moral character and personal and criminal history. The police chief or his authorized representative may, in his or her discretion, require a personal interview of the applicant and such further information, identification and physical examination of the person as shall bear on the investigation.

(b) In the case of an application for a tattoo license, the police chief or his authorized representative shall cause to be conducted an investigation of the premises where the tattoo parlor is to be carried on for the purpose of ensuring that such premises comply with all the

sanitation requirements set forth in this ordinance and with the ordinances of the city relating to public health, safety and welfare.

(c) An applicant for a tattoo license shall submit to lawful inspections by the engineering department, police department, fire department, and such other departments and such doctors or other health care providers as may be necessary to ensure that the proposed business and application comply with all applicable ordinances and regulations of the city. The police chief may refuse to submit any application for approval to council until he or she has a report from any department he or she feels necessary to make an inspection that the application or proposed premises comply with all ordinances and regulations.

(d) Before the city clerk shall issue any license under this article, the chief of police shall first submit to the city clerk, within forty-five (45) days of the receipt of an application, a report of his or her investigations and inspections and his or her recommendation.

(Ord. No. 993, § 5, 6-5-95)

Sec. 40-98 License issuance; conditions for denial.

(a) The city clerk, upon receipt of an application for a license required by this article, and the reports and recommendations of the police chief, shall place such application upon the agenda for the next regularly scheduled city council meeting, provided that such meeting is not less than six (6) days from the date of receipt of such application and reports and recommendations by the city clerk. If it is less than six (6) days from such receipt, such application and reports and recommendations shall be placed upon the agenda for the following meeting of city council.

(b) The city council shall determine whether or not such license shall be issued after reviewing the reports of investigations and inspections and the recommendations of the police chief and other code enforcement officers. The city council shall direct the city clerk to issue a tattoo license within fourteen (14) days unless it finds that:

(1) The correct license fee has not been tendered to the city, or, in the case of a check or bank draft, such check or draft has not been honored with payment upon presentation.

(2) The operation, as proposed by the applicant, if permitted, would not comply with all applicable laws, including, but not limited to, the city's building, fire, zoning and health ordinances.

(3) The applicant, if an individual; any of the stockholders holding more than ten (10) per cent of the stock, any officer and any director, if a corporation; any partner, including a limited partner, if a partnership; and the manager or other person principally in charge of the operation of the business, has been convicted of any crime involving moral turpitude (including, but not limited to, prostitution and pandering), gambling, extortion, fraud or criminal usury, unless such conviction occurred at least eight (8) years prior to the date of the application.

(4) The applicant has knowingly made any false, misleading or fraudulent statement of fact on the license application or any document required by the city in conjunction therewith.

(5) The applicant has had a tattoo parlor, or other similar permit or license denied, revoked or suspended for any of the causes set forth in subsection (3) hereof by the city or any other state or local agency within eight (8) years prior to the date of the application.

(6) The applicant, if an individual; any officer or director, if a corporation; any partner, including a limited partner, if a partnership; and the manager or other person principally in charge of the operation of the business, is not over eighteen (18) years of age.

(c) If the city council denies any application, it shall specify the particular grounds for such denial and shall direct the department of legal affairs to notify the applicant by regular mail addressed to the applicant at the address shown on the application. Such notice shall specify the grounds for which the application is denied.

(Ord. No. 993, § 6, 6-5-95)

Sec. 40-99 Hearings; appeals; variances.

(a) Within twenty (20) days of the date of denial of an application for a tattoo license, the applicant may request, in the form of a written application to the city clerk, a hearing before the city council for reconsideration of his or her license application or for a variance of any of the provisions of this article, the violation of which provision constituted grounds for the original denial of the application. Such hearing shall be conducted as follows:

(1) At the hearing, the applicant and his or her attorney may present and submit evidence on the applicant's behalf to show that the grounds for the original denial no longer exist.

(2) After reviewing an applicant's evidence, the city council shall determine whether to sustain the denial or grant the application for the license.

(3) At the hearing, the applicant and his or her attorney may present a statement and adequate evidence showing that:

a. There are exceptional or extraordinary circumstances or conditions applying to the proposed tattoo parlor referred to in the appeal application submitted to the city clerk, which circumstances or conditions do not apply generally to any proposed tattoo parlor; or

b. The granting of such tattoo license will not, under circumstances of the particular case, materially affect adversely the health, safety or welfare of the persons residing or working in the neighborhood, or attending any tattoo parlor, and will not under the circumstances of the particular case, be materially detrimental to the public welfare or injurious to the immediate neighborhood or the city at larger.

(b) In all cases where city council grants a variance of any provision of this article, city council shall find that:

(1) The granting of the variance under such conditions as council may deem necessary or desirable to apply thereto, will be in harmony with the general purpose and intent of this article; and

(2) It will not be injurious to the neighborhood or otherwise detrimental to the public welfare.

(Ord. No. 993, § 7, 6-5-95)

Sec. 40-100. Inspections; license display; change of information.

(a) Every licensee/applicant under this article shall permit all reasonable inspections of his or her business premises and shall at all times comply with the laws and regulations applicable to such business premises, including after the expiration of the license and during the period the license may be revoked or suspended.

(b) The tattoo licensee/applicant shall display his or her license in an open and conspicuous place on the premises of the tattoo parlor.

(c) If, while any application for a tattoo license is pending, or during the term of any license granted hereunder, there is any change in fact, policy or method which would alter the

information provided in such application, the applicant/licensee shall notify the police chief of such change, in writing, within seventy-two (72) hours after such change.

(Ord. No. 993, § 8, 6-5-95)

Sec. 40-101. License fees.

The owner or operator of a tattoo parlor shall pay one (1) of the following fees at the time of application for a tattoo parlor license:

- (a) For an initial annual license . . . \$400.00
- (b) For a one-year renewal of an annual license . . . 350.00

(Ord. No. 993, § 9, 6-5-95)

Sec. 40-102. License expiration.

All licenses granted under this article shall expire on June 1 of each year.

(Ord. No. 993, § 10, 6-5-95)

Sec. 40-103. License transferability.

No tattoo license is transferable, separable or divisible, and such authority as a license confers shall be conferred only on the licensee named therein.

Sec. 40-104. Premises, proper conditions and inspections.

(a) Every tattoo parlor shall be equipped with proper sterilization equipment to prevent the spread of infectious and other diseases. The sterilization equipment must be maintained in a proper sanitary manner and be at all times in proper working order. No tattooing shall be performed unless the tattooing equipment and materials have been sterilized before attempting to tattoo each patron or customer to prevent the spread of infectious and other diseases.

(b) Every tattoo parlor shall, at reasonable business hours, be kept open for random and periodic inspections by the Wyandotte chief of police or his designee as are deemed necessary for the enforcement of this article and the applicable statutes and ordinances of the city to ensure that the public peace, property, health, safety and general welfare of the citizens of the city are protected.

(c) The premises used for a tattoo parlor shall be well lighted and ventilated. They shall be kept clean and the furniture and equipment shall be maintained in a safe and sanitary condition.

(d) All needles, dyes, inks and other materials and equipment used in tattooing shall at all times be kept in a clean, sterile and nontoxic condition and the environment of the premises shall be such as to prevent the transmission of etiologic agents.

(e) Towels, linens and items for the personal use of tattoo operators and employees and patrons shall be clean and freshly laundered. Towels, cloths and sheets shall not be used for more than one (1) person. Heavy, white paper may be substituted for sheets, provided that such paper is changed for every patron.

(f) The skin or hands of persons attending patrons shall be clean and in a healthy condition and the nails shall be kept short. The hands shall be washed thoroughly before giving the patron or customer any attention.

(Ord. No. 993, § 12, 6-5-95)

Sec. 40-105. Tattooing of minors prohibited; exceptions.

(a) The tattooing of minors is hereby expressly prohibited, except with the written permission and in the presence of the minor's parent or legal guardian.

(b) No owner, operator, employee or any other person shall permit any minor to come or remain on the premises of any tattoo parlor as a tattoo operator, employee, observer, or patron, unless such person is on the premises on lawful business.

(Ord. No. 993, § 13, 6-5-95)

Sec. 40-106. Records.

Every owner, operator or person who operates a tattoo parlor or who practices or provides a tattoo shall at all times keep an appointment book in which the name, age and address of each patron or customer shall be entered, together with the time, date and place of service and the service provided. Such appointment book shall be available at all times for inspection by the police chief or his designee, and such appointment book shall be kept on file for one (1) year from the date of the last entry therein.

(Ord. No. 993, § 14, 6-5-95)

Sec. 40-107. Compliance with medical waste regulatory act.

Each owner or operator of a tattoo parlor shall comply with all terms of the State of Michigan Medical Waste Regulatory Act as set forth in MCL 333.13801 through 333.13831.

(Ord. No. 993, § 15, 6-5-95)

Sec. 40-108. Hours of operation.

No person shall open or operate, or cause to be opened or operated in the City of Wyandotte, any tattoo parlor between 11:00 p.m. and 8:00 a.m.

(Ord. No. 993, § 16, 6-5-95)

Sec. 40-109. Alcoholic beverages.

No person shall sell, give, dispense, provide or keep, or cause to be sold, given, dispensed, provided or kept, any alcoholic beverages on the premises of any tattoo parlor.

(Ord. No. 993, § 17, 6-5-95)

Sec. 40-110. Penalty; other legal sanctions.

(a) Any owner, operator, employee or other person who violates any provision of this ordinance and/or gives a tattoo or conducts a tattoo parlor without first obtaining a license therefor and paying a license fee to the city shall be guilty of a misdemeanor and shall be punished by not more than ninety (90) days in jail or a fine of five hundred (\$500.00) or both, plus costs of prosecution.

(b) In addition to the penalties provided in (a) above, the prosecuting attorney for the city is hereby authorized to utilize all other legal remedies that are authorized by law to abate or enjoin any violation of this article, place or location where the violation occurs.

(Ord. No. 993, § 18, 6-5-95)

DIVISION 9. MESSAGE ESTABLISHMENT AND OUTCALL MESSAGE SERVICE

Sec.40-111. Definitions.

Sec. 40-112. License and permit required.

Sec. 40-113. Exemptions.

Sec. 40-114. License or permit procedures.

Sec. 40-115. Issuance of license or permit for a massage establishment.

Sec. 40-116. Approval or denial of application.

Sec. 40-117. Posting of license.

Sec. 40-118. Records of employees and patrons.

Sec. 40-119. Revocation or suspension of license.

Sec. 40-120. Revocation of massagist permit.

Sec. 40-121. Renewal of license.

Sec. 40-122. Facilities necessary.

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Sec. 40-128. Inspections.

Sec. 40-129. Unlawful acts.

Sec. 40-130. Sale, transfer or change of location.

Sec. 40-131. Name and place.

Sec. 40-132. Transfer of license.

Sec. 40-133. Violation and penalty.

Sec. 40-134. Applicability of regulations to existing businesses.

Sec. 40-111. Definitions.

For the purpose of the provisions of this chapter, the following words and phrases shall be construed to have the meanings herein set forth, unless it is apparent from the context that a different meaning is intended:

Employee means any person other than a massagist, who renders any service in connection with the operation of a massage business and receives compensation from the operator of the business or patrons.

Licensee means the person to whom a license has been issued to own or operate a massage establishment as defined herein.

Massage means the treating of external parts of the body for remedial or hygienic purposes, consisting of stroking, kneading, rubbing, tapping, pounding, vibrating, or stimulating with the hands or with the aid of any mechanical electrical apparatus or appliances with or without such supplementary aids as rubbing alcohol, liniments, antiseptics, oils, powder, creams, lotions, ointment or other such similar preparations commonly used in the practice of massage, under such circumstances that it is reasonably expected that the person to whom the treatment is provided with pay money therefor.

Massage establishment/massage parlor means any establishment which engages in the practice of massage as defined herein, and which has a fixed place of business where any person, firm, association or corporation carries on any of the activities as defined herein. Massage establishment includes a health club, health spa, or any physical fitness club or business that offers massages on occasion or incidental to its principal operation.

Massagist/masseur/masseuse means any person who, for any consideration whatsoever, engages in the practice of massage as defined herein.

Outcall massage service means any business, the function of which is to engage in or carry on massages at a location designated by the customer or client rather than at a massage establishment as defined herein, only as permitted by the terms of this chapter (see subsection 40-129(e)).

Patron means any person eighteen (18) years of age or over who receives a massage under such circumstances that it is reasonably expected that he or she will pay money or be given any other consideration therefor.

Permittee means the person to whom a permit has been issued to act in the capacity of a massagist (masseur or masseuse) as herein defined.

Person means any individual, partnership, firm, association, joint stock company, corporation or combination of individuals of whatever form or character.

Prostitution means engaging in sexual activity as a business including:

- (1) The fondling or other erotic touching of human genitals, pubic region, buttocks or female breasts;
- (2) Acts of human masturbation, sexual intercourse or sodomy, or
- (3) Homosexual and other deviate sexual relations.

Recognized school/massage school means any school or educational institution licensed to do business as a school or educational institution in the state in which it is located, or any school recognized by or approved by or affiliated with the American Massage and Therapy Association, Inc. and which has for its purpose the teaching of the theory, method, profession, or work of massage.

Sexual or genital area means genitals, pubic area, buttocks, anus, or perineum of any person, or the vulva or breasts of a female.

Student means any person who, under the guidance of an instructor in a massage school, is being trained or instructed in the theory, method or practice of massage.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-112. License and permit required.

- (a) No person shall operate a massage establishment without first obtaining a license from the city.
- (b) Massagist's permit required. No person shall practice massage as a massagist, whether at a massage establishment or as an outcall service within the City of Wyandotte, unless he has a valid and subsisting massagist's permit issued to him by the city pursuant to the provisions of this chapter.
- (c) It shall be the responsibility of an owner, operator, manager or licensee hereunder to ensure that each person employed or engaged by him in said business as a massagist shall have a valid massagist permit pursuant to this chapter.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-113. Exemptions.

This chapter shall not apply to the following individuals while engaged in the personal performance of the duties of their respective professions:

- (1) Physicians, surgeons, chiropractors, osteopaths, or physical therapists who are fully licensed to practice their respective professions in the State of Michigan.
- (2) Nurses who are registered under the laws of the State of Michigan.
- (3) Barbers and cosmetologists who are duly licensed under the laws of the State of Michigan except that this exemption shall apply solely to the massaging of the neck, face, scalp and hair of the customer for cosmetic or beautifying purposes.
- (4) In any prosecution for violation of this chapter, the foregoing exemptions shall constitute affirmative defenses and it shall be incumbent upon the defendant to show that he/she or the place involved are not subject to the provisions of this chapter. Nothing herein contained shall be deemed to shift the burden of proof of the violation to the defendant.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-114. License or permit procedures.

- (a) Any applicant for a license or permit pursuant to this chapter shall present to the city clerk's office the application containing the aforementioned and described information. The applicant shall be referred to the chief of police who shall have thirty (30) days in which to investigate the application and the background of the applicant. Based on such investigation, the chief of police, or his representative shall render a recommendation as to the approval or denial of the permit to the city clerk.
- (b) The chief of police shall recommend denial or approval of an application for license or permit. In making his determination hereunder, the chief of police shall consider:
 - (1) Penal history. All applicant's convictions, the reasons therefor, and the demeanor of the applicant subsequent to his release.
 - (2) License and permit history. The license and permit history of the applicant; whether such person was previously operating in this city or state, or in another state under a license or permit, and had such license or permit revoked or suspended; the reasons therefor; and the demeanor of the applicant subsequent to such action.
- (c) The division of inspection, including but not limited to, the building inspector, electrical inspector, plumbing inspector, the police department, and the fire department shall inspect the

premises proposed to be devoted to the massage parlor or similar business, and shall make within thirty (30) days of the inspection recommendations to the city clerk concerning compliance with the requirements of this chapter, and all other applicable city ordinances and regulations. If the applicant has already obtained a valid certificate of occupancy and certificate of compliance prior to the passage of the ordinance codified in this chapter, then an inspection by the building, electrical and plumbing inspectors is not required as set forth above.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-115. Issuance of license or permit for a massage establishment.

The city clerk shall issue a license for a massage establishment or a permit for a massagist, masseur or masseuse if all requirements for a massage establishment or massagist permit described in this chapter are met, unless it finds:

- (1) The correct permit or license fee has not been tendered to the city and in the case of a check, or bank draft, honored with payment upon presentation.
- (2) The operation, as proposed by the applicant, if permitted, would not comply with all applicable laws, including, but not limited to, the city's building, zoning and health regulations.
- (3) The applicant, if an individual, or any of the stockholders holding more than ten (10) per cent of the stock (or membership interest if a LLC) of the corporation; or any of the officers or directors if the applicant is a corporation; or any of the partners, including limited partners, if the applicant is a partnership; or the holder of any lien, of any nature, upon the business; or the manager or other person principally in charge of the operation of the business, have been convicted of any of the following offenses within or without of the State of Michigan:
 - a. An offense involving the use of force and violence upon the person of another that amounts to a felony.
 - b. An offense involving sexual misconduct.
 - c. An offense involving narcotics, dangerous drugs or dangerous weapons that amounts to a felony.

The city clerk may issue a license or permit to any person convicted of any crimes described in subsections a., b. or c. of this section if it finds that such conviction occurred at least five (5) years prior to the date of the application and the applicant has had no subsequent felony convictions of any nature and no subsequent misdemeanor convictions for crimes mentioned in this section.

- (4) The applicant has knowingly made any false or fraudulent statement of fact in the permit application or in any document required by the city in conjunction therewith or have failed to provide the requested information.
- (5) The applicant has had a massage business, massagist, or other similar permit or license denied, revoked, or suspended by the city or any other similar permit or license denied, revoked, or suspended by the city or any other state or local agency within five (5) years prior to the date of the application.
- (6) The applicant, if an individual, or any of the officers and directors, (or members if a LLC) if the applicant is a corporation; or any of the partners, including limited partners, if the applicant is a partnership; or the manager or other person principally in charge of the operation of the business, is not age eighteen (18) years or older.
- (7) The applicant does owe any taxes, fees or costs to the City of Wyandotte.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-116. Approval or denial of application.

The city clerk shall act to approve or deny an application for a license or permit under this chapter within a reasonable period of time and in no event shall he act to approve or deny said license or permit later than ninety (90) days from the date that said application was accepted by the city clerk's office.

Every license or permit issued pursuant to this chapter shall be valid for one (1) year and must be renewed as required by this chapter.

An applicant denied a license, pursuant to these provisions, may appeal to the city council in writing, stating reasons why the license should be granted. The city council may grant, deny or suspend a license or permit after an appeal hearing.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-117. Posting of license.

(a) Every massagist massage establishment shall post the permit required by this chapter in his/her work area.

(b) Every individual, corporation, partnership, or association licensed under this chapter shall display such license in a prominent place.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-118. Records of employees and patrons.

(a) The licensee or the person designated by the licensee of a massage establishment shall maintain a register of all persons employed or engaged as massagists. Included in the register will be a copy of each massagist permit. Such register shall be available at the massage establishment to representatives of the city during regular business hours.

(b) Every patron shall furnish proof of identity by showing a valid driver's license, voter registration certificate or similar identification.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-119. Revocation or suspension of license.

Any license issued for a massage establishment by the city may be revoked or suspended after notice and a hearing, for good cause, or in any case where any of the provisions of this chapter are violated or where any employee of the licensee, including a massagist is engaged in any conduct which violates any of the state or local laws or ordinances at licensee's place of business. Such permit may also be revoked or suspended, after notice and hearing, upon the recommendations of the health inspector that such business is being managed, conducted or maintained without regard to proper sanitation and hygiene.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-120. Revocation of massagist permit.

A massagist, masseur or masseuse permit issued by the city may be revoked or suspended, after notice and hearing, where it appears that the massagist, masseur or masseuse has been convicted of any offense which would be cause for denial of a permit upon an original application, has made a false statement on an application for a permit, or has committed an act in violation of this chapter.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-121. Renewal of license.

Application to renew a license to operate a massage establishment or similar business or a massagist's permit shall be filed at least fifteen (15) days prior to the date of expiration. Such renewal shall be annual and shall be accompanied by the annual fee.

(1) The applicant shall present the following information to the city clerk's office.

a. A sworn affidavit by the applicant stating that the matters contained in the original application have not changed, or if they have changed, specifically stating the changes which have occurred.

b. A signed statement from a medical or osteopathic doctor stating that the applicant for a massagist's license has been examined within the prior ninety (90) days and found to be free from any contagious or communicable disease which is likely to be communicated during the administration of a massage.

(2) The application shall be referred to the chief of police who shall investigate the criminal history of the applicant and any employees holding permits as massagist since the grant of the original license and the results of any inspection of the premises during the preceding year.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-122. Facilities necessary.

No license to conduct a massage establishment shall be issued unless inspectors of the city reveal that the establishment complies with each of the following minimum requirements:

(1) All provisions of the city building, plumbing, fire, electrical and health codes have been fulfilled. If the applicant has already obtained a valid certificate of occupancy and certificate of compliance prior to the passage of this chapter, then an inspection by the building, electrical, and plumbing inspectors is not required with the filing of the application.

(2) A representative and readable sign shall be posted at the main entrance identifying the establishment as a massage establishment, and all signs shall comply with the sign requirements of the city.

(3) There shall be no entrance or exit way which provides direct access to another type of business residence or living quarters.

(4) During business hours the premises shall remain open and no exits, entrances or secondary doorways shall be locked or obstructed in any way to prevent the immediate free ingress or egress of persons.

(5) Minimum ventilation shall be provided in accordance with the state construction code.

(6) Minimum lighting shall be provided in accordance with the state construction code, and in addition at least one (1) artificial light of not less than sixty (60) watts shall be provided in each enclosed room or booth where massage services are performed.

(7) Adequate dressing, locker, and toilet facilities shall be provided for patrons. One (1) dressing room and, if clothing and personal property is not kept with the patron, a separate locker for each patron to be served, which shall be capable of being locked as well as a minimum of one (1) toilet and one (1) wash basin shall be provided. However, if male and female patrons are to be served simultaneously at the establishment, separate massage rooms and separate dressing and toilet facilities shall be provided for male and female patrons.

(8) Construction of rooms used for toilets, steam baths and showers shall be made waterproof with approved waterproofed materials and shall be installed in accordance with the city building code. Plumbing fixtures shall be installed in accordance with the city plumbing code.

a. Steam rooms and shower compartments shall have waterproof floors, walls and ceilings.

b. Floors of wet and dry heat rooms shall be adequately pitched to one (1) or more floor drains properly connected to the sewer.

c. A source of hot water must be available within the immediate vicinity of dry and wet heat rooms to facilitate cleaning.

(9) The premises shall have adequate equipment for disinfecting and sterilizing nondisposable instruments and materials used in administering massages. Such nondisposable instruments and materials shall be disinfected after use on each patron.

(10) Closed cabinets shall be provided and used for the storage of clean linen, towels and other materials used in connection with administering massages. All soiled linens, towels and other materials shall be kept separate from the clean storage areas. No common use of towels or linens shall be permitted.

(11) A minimum of one (1) separate washbasin shall be provided in each massage parlor for the use of employees of any such establishment, and the basin shall provide soap or detergent and hot and cold water at all times, and shall be located within or as close as practicable to the area devoted to the performing of massage services. In addition, there shall be provided at each washbasin sanitary towels placed in permanently installed dispensers.

(Ord. No. 1294, § 1, 4-21-08; Ord. No. 1359, § 1, 3-12-12)

Sec. 40-123. Operating requirements.

(a) Every portion of the massage establishment, including appliances and apparatus, shall be kept clean and operated in a sanitary condition.

(b) Price rates for all services shall be prominently posted in the reception area in a location available to all prospective customers.

(c) The premises shall not be made available for accommodating any person as sleeping quarters. No beds, water mattresses, cots, or equipment designed for sleeping shall be permitted on the premises.

(d) No massage shall be performed in a private room which is completely closed off to the view of other persons nor fitted with a door capable of being locked or barred. Reasonable measures may be used to offer privacy to patrons such as partitions, walls, curtains and the like.

(e) All employees, including massagists and other employees attending patrons, shall be clean and wear clean uniforms covering the torso. Such uniforms shall be nontransparent and of washable material and shall be kept in a clean condition. Such clothing shall cover the person's pubic area, perineum, buttocks, natal cleft and the entire chest to four (4) inches below the collarbone, and legs not exposed more than two (2) inches above the knees.

(f) All massage establishments shall be provided with clean laundered sheets and towels in sufficient quantity and shall be laundered after each use thereof and stored in a sanitary manner.

(g) No massage establishment granted a license under the provisions of this chapter shall place, publish, or distribute or cause to be placed, published, or distributed any advertisement, picture, or statement which is known or through the exercise of reasonable care should be known to be

false, deceptive or misleading in order to induce any person to purchase or utilize any professional massage services.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-124. Persons under age eighteen prohibited on premises.

No person shall permit any person under the age of eighteen (18) years to come or remain on the premises of any massage business establishment, as massagist, employee, or patron, unless such person is on the premises on lawful business.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-125. Alcoholic beverages prohibited.

No person shall sell, give, dispense, provide or keep, or cause to be sold, given, dispensed, provided or kept, any alcoholic beverage on the premises of any massage business.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-126. Hours.

No massage business shall be kept open for any purposes between the hours of 2:00 a.m. and 8:00 a.m.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-127. Employment of massagist.

No person shall employ as a massagist any person unless said employee has obtained and has in effect a permit issued pursuant to this chapter.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-128. Inspections.

The chief of police or police officer or other authorized inspectors from the city shall from time to time make inspection of each massage business establishment for the purposes of determining that the provisions of this chapter are fully complied with. It shall be unlawful for any licensee to fail to allow such inspection officer access to the premises or hinder such officer in any manner.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-129. Unlawful acts.

(a) It shall be unlawful for any person, in a massage establishment, to place his or her hand or hands upon, to touch with any part of his or her body, to fondle in any manner, or to massage, a sexual or genital part of any other person. Sexual or genital parts shall include the genitals, pubic area, buttocks, anus, or perineum of any person, or the vulva or breasts of a female.

(b) It shall be unlawful for any person, in a massage establishment, to expose his or her sexual or genital parts, or any portion thereof, to any other person. It shall also be unlawful for any person, in a massage establishment, to expose the sexual or genital parts, or any portions thereof, of any other person.

(c) It shall be unlawful for any person, while in the presence of any other person in a massage establishment, to fail to conceal with a fully opaque covering, the sexual or genital parts of his or her body.

(d) It shall be unlawful for any person owning, operating or managing a massage establishment, any agent, employee, or any other person under his control or supervision to perform such acts prohibited in subsections (a) or (b) of this section.

(e) It shall be further unlawful for any permittee under this chapter to administer a massage on an outcall basis as defined. Such person shall administer a massage solely within an establishment licensed to carry on such business under this chapter. Any violation of these provisions shall be deemed grounds for revocation of the permit granted hereunder. The restriction on outcall massage shall not apply to a permittee who performs outcall massage as defined herein upon a customer or client who because of reasons of physical defects or incapacities or due to illness is physically unable to travel to the massage establishment. If any outcall massage is performed under this exception, a record of the date and hour of each treatment, and the name and address of the customer or client, and the name of the employee administering such treatment and the type of treatment administered, as well as the nature of the physical defect, incapacity or illness of said client or customer shall be kept by the licensee or person or employee designated by the licensee. Such records shall be open to inspection by officials charged with the enforcement of public health laws. The information furnished or secured as a result of any such inspection shall be confidential. Any unauthorized disclosure or use of such information by an employee of the business or the city shall be unlawful.

(f) It shall be unlawful for any massage service to be performed within any cubicle, room, booth, or any area within a massage establishment which is fitted with a door capable of being locked.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-130. Sale, transfer or change of location.

Upon sale, transfer or relocation of a massage establishment, the license therefore shall be null and void unless approved as provided by this chapter. It shall be the duty of all owners or licensees having knowledge of the sale, transfer or relocation of a massage establishment, to immediately report such sale, transfer or relocation to the city clerk's office. The failure to do so shall result in an immediate suspension of all business.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-131. Name and place.

No person granted a license pursuant to this chapter shall operate the massage establishment under a name not specified in their license, nor shall they conduct business under any designation or location not specified in their license.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-132. Transfer of license.

No license or permit shall be transferable except with the consent of the city clerk and ratified by the city council of the city. An application for such transfer shall be in writing and shall be accompanied by fees provided by city council resolution. The written application for such transfer shall contain the same information as requested herein for initial application for the license or permit.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-133. Violation and penalty.

Any person, except those who are specifically exempted by this chapter, whether acting as an individual, owner, employees of the owner, operator or employee of the operator, or whether acting as a mere agent or independent contractor for the owner, employee or operator, or acting as a participant or worker in any way directly or indirectly who gives massages or operates a massage establishment or any service defined in this chapter without first obtaining a license or permit and paying a fee to do so from the city or shall violate any provisions of this chapter shall be responsible for a municipal civil infraction and upon a determination of responsibility is subject to a fine not less than twenty-five dollars (\$25.00) and not more than five hundred dollars (\$500.00) for each violation and is subject to all other remedies allowed by law including the provision of section 23.5-7 of this Code. If any person commits a second offense, or a subsequent violation of this chapter, such a violation constitutes a misdemeanor punishable by a fine not exceeding five hundred dollars (\$500.00) and/or imprisonment not exceeding ninety (90) days provided the authorized city official issues an appearance ticket (and not a municipal civil infraction citation or notice) and marks it as a misdemeanor. However, nothing herein requires the authorized city official to charge a repeat offense of this chapter by the same person as a misdemeanor.

(Ord. No. 1294, § 1, 4-21-08)

Sec. 40-134. Applicability of regulations to existing businesses.

The provisions of this chapter shall be applicable to all persons and businesses described herein, whether the herein described activities were established before or after the effective date of the ordinance from which this chapter derives, and including person or persons whose application is presently under consideration or investigation by the city.

(Ord. No. 1294, § 1, 4-21-08)

DIVISION 10. USED CAR DEALERS

Sec. 40-135. Storage or display of vehicles.

Sec. 40-136. Records.

Sec. 40-137. Inspection of vehicles.

Sec. 40-138. License Required.

Sec. 40-139. License Fee.

Sec. 40-140. Bond.

Sec. 40-141. Suitable building as prerequisite.

Sec. 40-142. Lot requirements.

Sec. 40-143. Inspection.

Sec. 40-144. Change of location.

Sec. 40-135. Storage or display of vehicles.

No used car dealer shall store, display or allow to be stored or displayed any motor vehicle upon the licensed premises, unless he has obtained proper title for such motor vehicle and proper entry is made in his record book. No such person shall make use of any street, sidewalk or other part of

a public highway, or any other property not designated in the license, for the storing or display of motor vehicles.

(Ord. No. 610, § 1 (16-51.8), 3-27-78)

Sec. 40-136. Records.

Every used car dealer shall keep, at the place of business named in his license, a book, in which shall be written legibly in ink, in the English language, at the time of purchase, the complete description of the used motor vehicle purchased or taken in trade including the title number, serial number, motor or vehicle number, year, make, body style and color, also the name, address, age and description of the seller. At the time of sale of a motor vehicle, a corresponding entry shall be made in this book as to the date, name and address of the purchaser. When motor vehicles are purchased or taken in trade in addition to keeping of the above described book, the titles for these motor vehicles properly assigned to the licensee shall be obtained at the time of purchase and shall be kept at the licensed place of business until such time as these vehicles have been sold or some other dispositions made of them. Such books and titles at all times shall be open for the inspection of the chief of police or any member of the police department designated by him. All entries in this book shall be made consecutively each business day and no entry in such book shall be erased, obliterated, destroyed or defaced, nor shall any pages be removed.

(Ord. No. 610, § 1 (16-51.6), 3-27-78)

Sec. 40-137. Inspection of vehicles.

Upon demand a used car dealer shall exhibit all motor vehicles bought or received in his possession for proper inspection to the chief of police or any member of the police department designated by him.

(Ord. No. 610, § 1 (16-51.7), 3-27-78)

Sec. 40-138. License Required.

No person shall engage in business as a used car dealer without a license issued by the city clerk.

(Ord. No. 610, § 1 (16-51.1), 3-27-78)

Sec. 40-139. License Fee.

The fee for a license for a used car dealer shall be two hundred fifty dollars (\$250.00).

(Ord. No. 610, § (16-53), 3-17-78; Ord. No. 1057, § 1, 12-21-98)

Power of city to set license fees, § 177.

Three thousand dollar (\$3,000.00) surety bond.

Sec. 40-140. Bond.

No used car dealer's license shall be issued until the proposed licensee shall deposit with the city clerk a properly executed bond in the sum of three thousand dollars (\$3,000.00) with good and sufficient surety or sureties to be approved by the city attorney, which shall be conditioned so as to indemnify or reimburse any purchaser or seller of a motor vehicle in a sum equal to at least the amount of any payment or payments such purchaser or seller may have been induced to make through fraud, cheating or misrepresentation as to kind, quality or value of such used or secondhand motor vehicle whether the said fraud, cheating or misrepresentations were made by said used car dealer or by his employees, agents or salesmen either at the time of making the sale or through any advertisement of any character whatsoever, printed or circulated with reference to

the used or secondhand motor vehicle or any part thereof. The used car dealer shall be required to make such indemnification or reimbursement only after conviction or adjudication of fraud, cheating or misrepresentation by a court of record in a civil or criminal action.

(Ord. No. 610, § 1 (16-51.4), 3-27-78)

Power of city to require bond, § 177.

Sec. 40-141. Suitable building as prerequisite.

No used car dealer's license shall be issued for any premises which do not have a building which is suitable for the licensed business.

(Ord. No. 610, § 1 (16-51.5), 3-27-78)

Sec. 40-142. Lot requirements.

No license shall be issued to conduct a used car business unless the premises to be used shall have a minimum of thirty (30) feet fronting on a street and contain a minimum of at least two thousand four hundred (2,400) square feet of space.

(Ord. No. 610, § 1 (16-51.5), 3-27-78)

Sec. 40-143. Inspection.

No used car dealer's license shall be issued until the proposed business location is inspected by the fire chief or a member of the fire department designated by the fire chief, to determine whether the operation of a used car dealers business at such proposed location will conform to all state and local fire laws, regulations and ordinances, and until the fire chief indicates his approval that the operation of said business at said location will so conform.

(Ord. No. 610, § 1 (16-51.3), 3-27-78)

Sec. 40-144. Change of location.

A used car dealer's license shall be issued only for use on the premises named in the license application and such location shall not be changed without the approval of the city clerk. The clerk shall not approve such a transfer unless the new location conforms with all applicable ordinances.

(Ord. No. 610, § 1 (16-51.5), 3-27-78)

Section 2. Severability.

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

Section 3. Effective Date.

This ordinance shall take effect immediately. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the City Clerk's Office. This Ordinance or a summary shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. Any summary shall designate the location in the City where a true copy of the ordinance can be inspected or obtained.

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: June 17th, 2019

AGENDA ITEM # **12**

ITEM: Engineering and Building Department – Various Demolition of Structures

PRESENTER: Gregory J. Mayhew P.E., City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew P.E., City Engineer

BACKGROUND: Quotes from the City's three (3) approved demolition contracts were requested and bids for Various Demolition of Structures were received and opened and read aloud on June 3rd, 2019. Two bids were submitted and Pro Excavation of Wyandotte, MI was the low bidder. 21st Century Salvage did not bid the project. They were contacted to inquire the reason they did not bid, but have not replied. The recommendation is to award the Contract to Pro Excavation in the amount of \$145,600.00. 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 Various Demolition of Structures to Pro Excavation in the amount of \$145,600.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Various Demolition of Structures will be funded from two separate accounts. 492-200-850-519 in the amount of \$99,000.00 and 492-000-041-040 in the amount of \$46,600.00.

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: 

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

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS:

Proposed Resolution and Bid Summary

PROPOSED RESOLUTION

Wyandotte, Michigan

Date: June 17th, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and APPROVES the award to Pro Excavation of Wyandotte, MI, for the Various Demolition of Structures in the amount of \$145,600.00 to be funded from account 492-200-850-519 in the amount of \$99,000.00 and account 492-000-041-040 in the amount of \$46,600.00,

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to proceed with the execution of 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 Various Demolition of Structures Bid Tabulation

File # 4760 Opened June 3, 2019

Item	Account Description	Unit	Quantity	<u>PRO EXCAVATION</u>		<u>HOMRICH</u>	
				Unit Price	Total	Unit Price	Total
Demolition of 1275 6th Street Facility	City Purchase	LS	1	\$15,000.00	\$15,000.00	\$31,800.00	\$31,800.00
Demolition of 1713 5th Street Facility	City Purchase	LS	1	\$14,000.00	\$14,000.00	\$28,200.00	\$28,200.00
Demolition of 941 Hudson Street Facility	City Purchase	LS	1	\$16,000.00	\$16,000.00	\$25,500.00	\$25,500.00
Demolition of 1455 Eureka Street Facility	City Purchase	LS	1	\$24,000.00	\$24,000.00	\$42,000.00	\$42,000.00
Demolition of 910 Antoine Street Facility	City Purchase	LS	1	\$13,000.00	\$13,000.00	\$19,400.00	\$19,400.00
Demolition of 1619 18th Street GARAGE ONLY	LEIN	LS	1	\$4,800.00	\$4,800.00	\$16,000.00	\$16,000.00
Demolition of 2111 5th Street Facility	City Purchase	LS	1	\$17,000.00	\$17,000.00	\$27,300.00	\$27,300.00
Demolition of 1515 Sycamore Street Facility	LEIN	LS	1	\$19,800.00	\$19,800.00	\$31,000.00	\$31,000.00
Demolition of 3227 4th Street Facility	LEIN	LS	1	\$22,000.00	\$22,000.00	\$48,000.00	\$48,000.00
TOTALS					\$145,600.00		\$269,200.00

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and APPROVES the award to Pro Excavation of Wyandotte, MI, for the Various Demolition of Structures (Bid File #4760) in the amount of \$145,600.00 to be funded from account 492-200-850-519 in the amount of \$99,000.00 and account 492-000-041-040 in the amount of \$46,600.00,

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to proceed with the execution of 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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: June 17, 2019

AGENDA ITEM # 13a

<u>ITEM:</u> Engineering and Building Department – 2019 Police & Court Cleaning Contract Extension

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: The Department of Engineering has met with Veteran's Cleaning regarding extension of their contract for the cleaning service of Wyandotte Police Department and Court. Mr. Greg Meyring, owner, has indicated Veteran's Cleaning can continue providing cleaning services at the same unit rates set forth in the contract for File # 4646. The conditions of the contract extension would be set forth in the attached Amendment to the Contract. Additional cleaning services have also been requested. These services will be provided at a price as approved by the Police Chief.

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

ACTION REQUESTED: Approve contract extension.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The contract extension would be funded from the 2019 budget year from account 101-301-825-420 in the amount of \$44,930.00.

IMPLEMENTATION PLAN: If approved by Council, authorize Mayor and Clerk to sign said Amendment to Contract.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form per Bill Look

MAYOR'S RECOMMENDATION:



LIST OF ATTACHMENTS: Amendment to Contract and Resolution.

MODEL RESOLUTION:

DATE: June 10, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to enter into contractual agreement with Veteran's Cleaning for the Cleaning of the Police and Court building and further authorizes the Mayor and City Clerk to sign said amendment; AND
BE IT FURTHER RESOLVED that the work will be funded from account #101-301-825420 in the amount of \$44930; AND
BE IT RESOLVED that the Finance Director prepare the necessary budget amendment.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

**Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz**

NAYS

AMENDMENT TO CONTRACT
2019 Office Cleaning Services for Wyandotte Police Department and Court
File #4646

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into on **May 11, 2015** by and between the CITY OF WYANDOTTE, party of the first part, **and Veteran's Cleaning at 7958 Coventry, Grosse Ile, Michigan 48138**, County of Wayne, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added the period from July 1, 2019 through June 30, 2020:
 - Daily cleaning of Police Department and Court.
 - Paper products, trash can liners, and hand soaps.
2. The unit prices and contract conditions will remain the same as in the original contract.
3. This contract shall be in the amount of **\$44,930.00**.
4. Insurance policies and certificates will be submitted by the party of the second to cover the extended period of time.
5. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.
6. Any extra services will be paid at a price agreed to by the Party of the First Part in writing.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year first above written.

PARTY OF THE FIRST PART

CITY OF WYADOTTE

Joseph R. Peterson, Mayor

Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

Veteran's Cleaning

DATE: _____

WITNESS

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to enter into contractual agreement with Veteran's Cleaning for the Cleaning of the Police and Court building and further authorizes the Mayor and City Clerk to sign said amendment; AND

BE IT FURTHER RESOLVED that the work will be funded from account #101-301-825-420 in the amount of \$44930; AND

BE IT RESOLVED that the Finance Director prepare the necessary budget amendment.

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: June 17, 2019

AGENDA ITEM # **13b**

ITEM: Engineering and Building Department– 2019 City Hall Cleaning Contract Extension

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: The Department of Engineering has met with Veteran's Cleaning regarding extension of their contract for the cleaning service of Wyandotte City Hall. Mr. Greg Meyring, owner, has indicated Veteran's Cleaning can continue providing cleaning services at the same unit rates set forth in the original contract for File # 4687. The conditions of the contract extension would be set forth in the attached Amendment to the Contract.

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

ACTION REQUESTED: Approve contract extension.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The contract extension would be funded from account 530-444-825-215 in the amount of \$56,762.00.

IMPLEMENTATION PLAN: If approved by Council, authorize Mayor and Clerk to sign said Amendment to Contract.

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form per Bill Look

MAYOR'S RECOMMENDATION:



LIST OF ATTACHMENTS: Amendment to Contract and Resolution.

MODEL RESOLUTION:

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to enter into contractual agreement with Veteran's Cleaning for the cleaning of City Hall and further authorizes the Mayor and City Clerk to sign said amendment; AND

BE IT FURTHER RESOLVED that the work will be funded from account #530-444-825-215 in the amount of \$56,762.00; AND

BE IT RESOLVED that the Finance Director prepare the necessary budget amendment.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

AMENDMENT TO CONTRACT
2019 Office Cleaning Services for Wyandotte City Hall
File #4687

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into **on June 13, 2016** by and between the CITY OF WYANDOTTE, party of the first part, **and Veteran's Cleaning at 7958 Coventry, Grosse Ile, Michigan 48138**, County of Wayne, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added the period from July 1, 2019 through June 30, 2020:
 - Daily cleaning of City Hall and Chase Bank.
 - Biannual window and carpet cleaning of City Hall and Chase Bank.
 - Round the clock cleaning of the first floor public restrooms during the Wyandotte Street Fair.
 - Paper products, trash can liners, and hand soaps.
2. The unit prices and contract conditions will remain the same as in the original contract.
3. The contract amount shall not exceed \$56,762 and is subject to the conditions in paragraph 6 below.
4. Insurance policies and certificates will be submitted by the party of the second to cover the extended period of time.
5. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.
6. The cleaning services for the Chase Bank will be suspended until a new tenant occupies the space and during that time no payments will be required. If the new tenant has a substantial change in floor plan, the Party of the First Part may initiate the renegotiation of the cleaning services of the new tenant space. Otherwise, the unit prices will remain the same as in the original contract.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year first above written.

PARTY OF THE FIRST PART

CITY OF WYADOTTE

Joseph R. Peterson, Mayor

Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

Veteran's Cleaning

DATE: _____

WITNESS

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to enter into contractual agreement with Veteran's Cleaning for the cleaning of City Hall and further authorizes the Mayor and City Clerk to sign said amendment; AND

BE IT FURTHER RESOLVED that the work will be funded from account #530-444-825-215 in the amount of \$56,762.00; AND

BE IT RESOLVED that the Finance Director prepare the necessary budget amendment.

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: June 17th, 2019

AGENDA ITEM # **14**

ITEM: Engineering and Building Department – 2019 Improvements to Pennsylvania Road Project

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: Wayne County will be resurfacing Pennsylvania Road this summer. The limits of the project are Fort Street to Central Avenue, affecting the local communities of Wyandotte, Riverview, and Southgate. Wayne County has prepared an Intergovernmental Agreement (IGA) which provides a breakdown of cost sharing for each community for the planned road improvement. Wayne County has also requested a working capital advance for the project.

Upon review by the Engineering and Building Department the agreement is correct as to Wyandotte's share of the overall cost of the project. Monies have been budgeted for this work. Please note the City's final allocation will reflect the as constructed cost of the project, including any change orders.

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 Intergovernmental Agreement and the working capital advance payment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The 2019 Improvements to Pennsylvania Road Project will be funded from the Major Street Fund: 202-440-825-460 for \$27,708.00

IMPLEMENTATION PLAN: If approved by City Council, authorize the Mayor to execute the Intergovernmental Agreement. Also authorize the Finance Department to issue the working capital advance payment at this time.

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, Intergovernmental Agreement, Request for Working Capital Advance

PROPOSED
RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and APPROVES the Intergovernmental Agreement for the Improvements to Pennsylvania Road Project. The project will be funded from account 202-440-825-460 in the amount of \$27,708.

BE IT FURTHER RESOLVED the Finance Department will provide Wayne County with a working capital advance for the project.

BE IT FURTHER RESOLVED that the Mayor is 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

INTERGOVERNMENTAL AGREEMENT

among

**THE COUNTY OF WAYNE,
THE CITY OF RIVERVIEW,
THE CITY OF SOUTHGATE, and
THE CITY OF WYANDOTTE**

for

**Improvements to Pennsylvania Road
from Fort Street (M-85) to Central Avenue**

Wayne County Work Order No. 47044

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INTRODUCTION

THIS AGREEMENT, among the County of Wayne, Michigan, a body corporate and Charter county (hereinafter referred to as the "COUNTY") and the Cities of Riverview, Southgate and Wyandotte, Michigan, each a municipal corporation (hereafter referred to individually as a "CITY" and collectively as the "CITIES").

This Agreement is made for the purpose of fixing the rights and obligations of the parties with respect to the following road improvements on Pennsylvania Road, which is a COUNTY road located in the CITIES (hereinafter referred to as the "Project"):

PROJECT DESCRIPTION

Hot mix asphalt cold milling and resurfacing work along Pennsylvania Road from Fort Street (M-85) easterly to Central Avenue; including concrete pavement repair, concrete sidewalk ramp, permanent signing, and pavement marking work; and all together with necessary related work.

WHEREAS, Pennsylvania Road is under the jurisdiction and control of the COUNTY, and is located within the CITIES; and

WHEREAS, Act 51 of the Public Acts of 1951, as amended, authorizes counties to enter into contracts to perform work on any highway, road, or street within the limits of a county or adjacent thereto, and provides for the joint participation in the cost thereof; and

WHEREAS, the Project will significantly enhance the road system for the citizens of the COUNTY and the CITIES; and

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the Project and desire to set forth this understanding in the form of a written Agreement.

NOW THEREFORE, in consideration of the mutual understandings of the parties and in conformity with applicable law, it is agreed:

ARTICLE 1 DEFINITIONS

Wherever used in this Agreement, the following terms shall have the meanings indicated which shall be applicable to both the singular and plural thereof:

- 1.1 **AGREEMENT** – The written contract between COUNTY and the CITIES regarding the Project.
- 1.2 **AS-BUILTS (AS-BUILT DRAWINGS)** – Reproducible Project construction drawings revised to show significant changes made during the construction process; usually based on marked-up prints, drawings and other data.
- 1.3 **BID** – The offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the Project.
- 1.4 **BIDDER** – Any person, firm or corporation submitting a Bid for the Project.
- 1.5 **BIDDING DOCUMENTS** – The advertisement and invitation to Bid, including approved plans, specifications, addendum, and other documents issued on which the Bid is based.
- 1.6 **BONDS** – Bid, Performance and Payment Bonds and other instruments of security, furnished by the Contractor.
- 1.7 **CHANGE ORDER** – The written order of the COUNTY, or its duly authorized representative, for changes in or extras to a contract.
- 1.8 **CONSTRUCTION ENGINEERING** – All services necessary to adequately assure that the Project is being constructed in substantial conformance with the as Bid plans and specifications, together with any changes, extras, amendments, addendum, and/or bulletins. Services include, but are not limited to, contract administration, construction staking, construction inspection and/or consultant services. Costs include, but are not limited to, direct labor, equipment, and materials plus current COUNTY charges for the overhead, fringes and benefits.
- 1.9 **CONSTRUCTION WORK** – All work performed to construct the Project in substantial conformance with the as Bid plans and specifications, together with any changes, extras, amendments, addendum, and/or bulletins. Work is to be performed by the responsive qualified low Bidder together with approved subcontractors, COUNTY forces, and/or the third parties that have a relevant interest in the Project. Costs include, but are not limited to, unit prices extended for actual quantities completed, lump sum work, force account work that includes, but is not limited to, direct labor, equipment, materials plus current COUNTY charges for costs directly associated with the Project construction.
- 1.10 **ENGINEER** – The Director of Engineering/County Highway Engineer for Wayne County or his duly appointed representative who is responsible for engineering supervision of preliminary engineering, construction engineering and/or quality control testing aspects of the Project.
- 1.11 **ENGINEER'S ESTIMATE** – The approximated cost of construction work based on plan quantities of Construction Work items defined in the Project plans and specifications.
- 1.12 **PRELIMINARY ENGINEERING** – All services necessary to adequately prepare plans and

specifications for the Project, together with any changes, extras, amendments, addendum, and/or bulletins. Preliminary Engineering services may include, but are not limited to, surveys, soil investigations, design, drafting, reviews, permits, and/or consultant services. Costs include, but are not limited to, direct labor, equipment, and materials plus current COUNTY charges for overhead, fringes and benefits.

- 1.13 PROJECT COSTS – See Article 2.
- 1.14 QUALITY CONTROL TESTING – All services necessary to adequately assure that the Project materials are being supplied and/or installed in substantial conformance with the as Bid plans and specifications, together with any changes, extras, amendments, addendum, and/or bulletins. Services include, but are not limited to, sampling onsite, sampling at the source, onsite testing, laboratory testing and/or consultant services. Costs include, but are not limited to, direct labor, equipment, and materials together with the current appropriate COUNTY charges for overhead, fringes and benefits.
- 1.15 WORKING CAPITAL ADVANCE – A non-interest bearing deposit by each of the CITIES with the COUNTY, which will be used by the COUNTY for Project Costs.

ARTICLE 2 PROJECT COSTS

2.1 As herein used, the term “Project Costs”, shall include, but not be limited to, the cost of the Construction Work, Construction Engineering, Quality Control Testing, and/or other miscellaneous work together with any costs associated with changes, Change Orders, extras, amendments, addenda, and/or bulletins.

- 2.2 The parties acknowledge that the construction Bids are subject to Change Orders.

ARTICLE 3 TERM OF CONTRACT

3.1 The effective date of this Agreement is upon approval of the Wayne County Commission and shall terminate on September 30, 2024 at 11:59 p.m.

ARTICLE 4 CITIES' RESPONSIBILITIES

4.1 The CITIES will provide all information for their utilities (i.e. As-Builts) and perform exposures of those utilities at their cost when required by the Engineer.

4.2 The CITIES will be solely responsible for the removal and relocation, as required for the Project, of any of their respective municipal utilities located within the roadway right-of-way throughout the limits of the Project and shall cause such removal and relocation immediately upon notification by the COUNTY.

ARTICLE 5 WAYNE COUNTY'S RESPONSIBILITIES

5.1 The COUNTY shall perform all Preliminary Engineering.

5.2 The COUNTY shall arrange for the contract bidding, award of the contract and administer the contract.

5.3 The COUNTY shall perform all Construction Engineering.

5.4 The COUNTY shall perform the Quality Control Testing of all materials to be incorporated into the Project.

5.5 The COUNTY shall appoint an Engineer for the Construction Work for the Project.

5.6 The COUNTY shall keep accurate records and accounts of the Project Costs that shall be accessible for inspection and audit by a representative of the CITY.

ARTICLE 6 COST SHARING

6.1 The parties hereto acknowledge that the current estimated Project Costs are One Million One Hundred Eighty Six Thousand Eight Hundred Dollars (\$1,186,800) and the current estimated Construction Work Costs are One Million Thirty Two Thousand Dollars (\$1,032,000), as set forth in **Exhibit A**, which is

based on estimated Project Costs.

6.2 The parties hereto acknowledge that Project Costs will be partially funded by federal aid up to 81.85% and that the balance of the Project Costs will be funded by the local share of 18.15%.

6.3 The COUNTY shall pay: 1) 50% of the local share of Construction Work cost; 2) 100% of the local share of Construction Engineering and Quality Control Testing cost up to 15% of the total Project Costs, and for that portion of the local share that exceeds 15% of the total Project Costs the County shall pay 50% of the excess local share of any Construction Engineering and Quality Control Testing.

6.4 The CITIES shall pay: 1) 50% of the local share of Construction Work cost (25% of the local share by Riverview; 10.2075% of the local share by Southgate; and 14.7925% of the local share by Wyandotte); 2) 0% of the local share of Construction Engineering and Quality Control Testing cost up to 15% of the total Project Costs, and for that portion of the local share that exceeds 15% of the total Project Costs the CITIES shall pay 50% of the excess local share of any Construction Engineering and Quality Control Testing (25% of the excess local share by Riverview; 10.2075% of the excess local share by Southgate; and 14.7925% of the excess local share by Wyandotte).

6.5 The parties hereto acknowledge that the Bid for the construction costs may exceed the estimated project construction costs as set forth in this Agreement, and the parties hereto agree to pay their respective portions of the actual Project Costs.

6.6 The parties hereto acknowledge that during construction Change Orders may be issued which will affect the final costs. The parties hereto agree to accept the judgment of the Engineer as final.

ARTICLE 7 PAYMENT TERMS

7.1 Upon execution of this Agreement by each of the CITIES respectively, each of the CITIES shall provide a Working Capital Advance payment to the COUNTY in the following amounts (as found in

Exhibit A to this Agreement):

City of Riverview: \$23,414, (50%) of its participation in the total Project Costs.

City of Southgate: \$9,560, (50%) of its participation in the total Project Costs.

City of Wyandotte: \$13,854, (50%) of its participation in the total Project Costs.

7.2 Each of the CITIES shall make payment of the invoice(s) within thirty (30) days of receipt of the invoice(s).

7.3 The final project costs will be used to adjust the monetary value of the CITIES' actual share of the Project Costs for the Project.

ARTICLE 8 WAIVER

8.1 The Parties agree that no provision in this Agreement constitutes or acts as a waiver of any governmental immunity the COUNTY, its agencies, officers, employees, agents or elected officials enjoy under applicable statutory or common law.

ARTICLE 9 FORCE MAJEURE

9.1 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

ARTICLE 10 HOLD HARMLESS

10.1 Each party to this Agreement shall remain responsible for any claims arising out of its own acts and/or omissions during the performance of this Agreement, as provided by law.

10.2 This Agreement is not intended to increase either party's liability for, or immunity from, tort

claims.

10.3 This Agreement is not intended nor shall it be interpreted as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.

ARTICLE 11 NOTICE

11.1 Notification regarding anything in connection with this Agreement shall be sent in writing via first class mail to:

For the COUNTY:

Director of Engineering/County Highway Engineer
Wayne County Department of Public Services
400 Monroe Street, 3rd Floor
Detroit, MI 48226

For the CITIES:

Southgate
Joseph Kuspa, Mayor
14400 Dix-Toledo Road
Southgate, MI 48195

Wyandotte
Joseph R. Peterson, Mayor
3200 Biddle Avenue, Suite 300
Wyandotte, MI 48192

Riverview
Andrew Swift, Mayor
14100 Civic Park Drive
Riverview, MI 48193

ARTICLE 12 TERMINATION

12.1 The COUNTY may terminate this Agreement without cause at any time, without incurring

any liability.

12.2 A CITY may terminate its participation in this Agreement without cause at any time, without incurring any liability not set forth in this Article 12, by giving written notice to the COUNTY of the termination. The notice must specify the effective date of termination at least 30 days prior to its occurrence, and this Agreement will terminate as if the date specified were the date originally given for the expiration of this Agreement. Termination of participation in this Agreement by a CITY will not relieve such CITY of its share of the Project Costs incurred up to the date of termination of the Agreement.

12.3 Regardless of the cause for the termination of this Agreement, each party will assist the other in the orderly termination of this Agreement and will participate, in good faith, in all transfers connected with termination, whether of tangibles or intangibles, as will be necessary for the unimpeded continuation of each party's business.

ARTICLE 13 BINDING EFFECT/INTEGRATION

13.1 This Agreement, including the Exhibits hereto embodies the entire Agreement and understanding among the parties hereto and supersedes all prior agreements and understandings related to the subject matter thereof. No rights or remedies are or will be acquired by either party, orally, through implication or otherwise, unless set forth herein.

13.2 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

13.3 This Agreement is effective only upon approval of the Charter County of Wayne and the CITIES as evidenced by the attached Resolutions adopted by each City Council and the Wayne County Commission, and fully executed by all parties including the Wayne County Chief Executive Officer.

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year written below.

SIGNED IN THE PRESENCE OF:

FOR COUNTY OF WAYNE

By: _____
Warren C. Evans
Its: Chief Executive Officer
Date: _____

FOR THE CITY OF RIVERVIEW

By: _____
Andrew Swift
Its: Mayor
Date: _____

FOR THE CITY OF SOUTHGATE

By: _____
Joseph Kuspa
Its: Mayor
Date: _____

FOR THE CITY OF WYANDOTTE

By: _____
Joseph R. Peterson
Its: Mayor
Date: _____

#

#321419v.1 (5/31/2019)

EXHIBIT A

Pennsylvania Road / Fort (M-85) - Central Ave.

Participation In Estimated CONSTRUCTION WORK

Total Estimated CONSTRUCTION WORK Cost		1,032,000
Estimated Federal Aid		844,692
LOCAL SHARE (After Federal Aid)		187,308
LOCAL COMMUNITY Participation		
City of Southgate	10.2075	19,119
City of Wyandotte	14.7925	27,708
City of Riverview	25.0	46,827
COUNTY Participation	50.0	93,654

Participation In Estimated CONSTRUCTION ENGINEERING and QUALITY CONTROL TESTING

Total Estimated CONSTRUCTION ENGINEERING and QUALITY CONTROL TESTING Cost		154,800
Estimated Federal Aid		126,704
LOCAL SHARE (After Federal Aid)		28,096
LOCAL COMMUNITY Participation		
City of Southgate		0
City of Wyandotte		0
City of Riverview		0
COUNTY Participation	100	28,096

SUMMARY OF COST PARTICIPATION

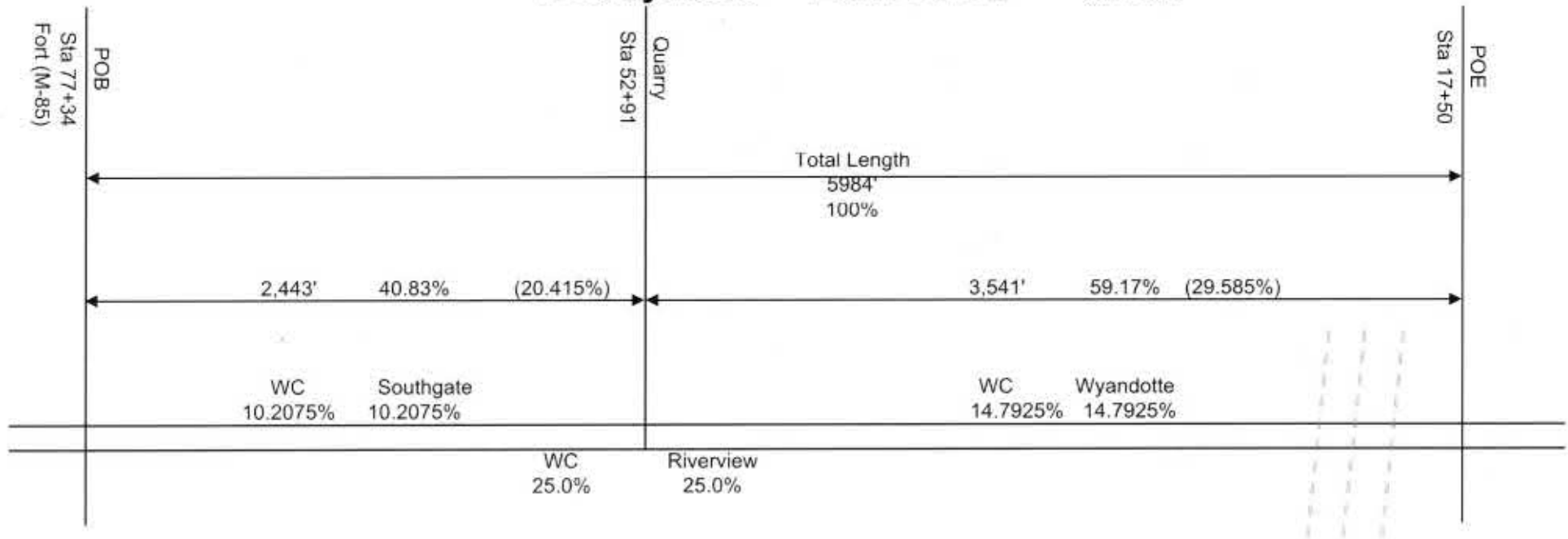
GRAND TOTAL ESTIMATED PROJECT COST		1,186,800
Estimated Federal Aid		971,396
LOCAL SHARE (After Federal Aid)		215,404
LOCAL COMMUNITY Participation		
City of Southgate		19,119
City of Wyandotte		27,708
City of Riverview		46,827
COUNTY Participation		121,750

WORKING CAPITAL ADVANCE

City of Southgate	9,560
City of Wyandotte	13,854
City of Riverview	23,414

Pennsylvania - EXHIBIT A-2

5/31/2019



Total Construction Costs = 81.85% Federal Aid = 18.15% Local Match

Part A

Current Engineer Estimate	\$ 1,032,000.00	(which will be adjusted to reflect actual costs)
Federal Aid	\$ 844,692.00	
Local Match	\$ 187,308.00	

The above percentages are applied to the 18.15% Local Match

Southgate	10.2075	0.1815	1,032,000.00	=	\$ 19,119
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Wyandotte	14.7925	0.1815	1,032,000.00	=	\$ 27,708
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Riverview	25.0	0.1815	1,032,000.00	=	\$ 46,827
-----------	------	--------	--------------	---	-----------

WC	10.2075				
	14.7925				
	25.000				
	<u>50.000</u>	0.1815	1,032,000.00	=	\$ 93,654

\$ 187,308

Resolution #

Motion by _____, Support by _____, that

Whereas, the City of _____ believes quality roads are a vital part of any community, and

Whereas, certain improvements are necessary to Pennsylvania Road to increase traffic safety and to encourage economic development, and

Whereas, the County of Wayne has committed to the improvement of the road in an area generally described as Pennsylvania Road from Fort Street (M-85) to Central Avenue and the City of _____ will assist financially in the improvement of the road; and

Whereas, the City of _____ will provide payment to the County of Wayne in the estimated amount of \$ _____ (which will be adjusted to reflect actual costs), as the City of _____'s participation of the total Project Costs; and

Now, therefore be it resolved, that the _____ City Council does hereby approve the proposed Agreement between the City of _____ and County of Wayne for the improvement of Pennsylvania Road from Fort Street (M-85) to Central Avenue, and

Be it further resolved, that the Mayor and Clerk are authorized to execute the Agreement on behalf of the City of _____.

YEAS:

NAYS:

ABSENT:

ABSTAIN:

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of _____, County of Wayne, Michigan, at a meeting held on _____.

RESOLUTION

No. _____

By Commissioner[s] _____

WHEREAS, the County of Wayne acting through its County Commission at the request of the County Executive Officer has adopted a budget provides for the improvement of certain roads located within the County of Wayne and the financing thereof.

WHEREAS, the County of Wayne has committed to the improvement of the road in an area generally described as Pennsylvania Road from Fort Street (M-85) to Central Avenue and the Cities of Riverview, Southgate and Wyandotte will assist financially in the improvement of the road; and

WHEREAS, the Cities of Riverview, Southgate and Wyandotte will provide payment to the County of Wayne in the estimated amount of \$93,654 (which will be adjusted to reflect actual costs), as the Cities of Riverview, Southgate and Wyandotte's participation of the total Project Costs; and

WHEREAS, the County of Wayne will participate in the estimated amount of \$121,750 (which will be adjusted to reflect actual costs), as the County of Wayne's participation of the total Project Costs; and

WHEREAS, the Michigan Department of Transportation will provide revenue in the form of Federal Aid in the estimated amount of \$971,396 (which will be adjusted to reflect actual costs), as the Michigan Department of Transportation participation of the total Project Costs; and

NOW THEREFORE, be it:

RESOLVED, by the Wayne County Commission this _____ day of _____ 2019 that the Cities of Riverview, Southgate and Wyandotte to provide for cost sharing in the improvements of Pennsylvania Road from Fort Street (M-85) to Central Avenue, as recommended by the Chief Executive Officer; and be it further

RESOLVED, that the Chief Executive Officer be, and is hereby duly authorized to execute the aforementioned contract on behalf of the County of Wayne.



Warren C. Evans
Wayne County Executive

June 3, 2019

Via Email: clerk@wyan.org
gmayhew@wyandottemi.gov

Lawrence S. Stec, City Clerk
Greg Mayhew, City Engineer
City of Wyandotte
3200 Biddle Avenue, Suite 100
Wyandotte, Michigan 48192

**RE: IGA between the Charter County of Wayne and the City of Wyandotte
For Pennsylvania Road from Fort Street (M-85) to Central Avenue
Wayne County Work Order No. 47044**

Dear Mr. Stec:

Enclosed is a proposed cost sharing Intergovernmental Agreement between the County of Wayne and the City of Wyandotte for improvements of Pennsylvania Road.

Please review, and if satisfactory, please print and return two signed (blue ink) original copies to my attention, together with two Certified Resolutions from the Wyandotte City Council, along with a check for the Working Capital Advance for \$13,854. Upon approval by the Wayne County Commission, a fully executed copy will be returned to you.

If you have any questions concerning the agreement, please feel free to contact me.

Very truly yours,

/s/ Ronald P. Agacinski

Ronald P. Agacinski
Staff Engineer
400 Monroe, 3rd Floor
Detroit, MI 48226
313-224-7775

Attachments: IGA
C: City of Riverview
City of Southgate



RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and APPROVES the Intergovernmental Agreement for the Improvements to Pennsylvania Road Project. The project will be funded from account 202-440-825-460 in the amount of \$27,708.

BE IT FURTHER RESOLVED the Finance Department will provide Wayne County with a working capital advance for the project.

BE IT FURTHER RESOLVED that the Mayor is 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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: June 17, 2019

AGENDA ITEM # 15

ITEM: File #4631–CLEANING AND TELEVISIONING EXISTING SANITARY AND STORM SEWERS – 2019

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: NA

BACKGROUND: The City of Wyandotte has an existing contract with United Resource LLC for cleaning and televising of sanitary and storm sewers. An amendment to the contract will extend United Resources pricing for this work through September 30, 2019, to continue work in accordance of the SAW grant. United Resource LLC work is estimated at \$200,000 dollars which the City will be reimbursed 90% of this contractor's cost. The areas to be cleaned and televised over this two year period will cover Wyandotte Sewer Maps 11 and 12. The areas will be between 15th Street and Cora Street, from Ford Avenue to Bondie Street.

Attached is United Resource LLC Amendment to Contract, File #4631, which I recommend being approved.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in tracking infrastructure in all neighborhoods.

ACTION REQUESTED: Adopt a resolution concurring with the City Engineer to extend United Resource's contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Expense the work from Account No. 590-200-926-310 for an estimated cost of \$200,000 for this budget year.

IMPLEMENTATION PLAN: The resolution and all necessary documents will be forwarded to United Resource's informing them of the decision of the City to budget additional work within this Contract and requesting updated Insurance Certificate.

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: W. Look

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Amendment to Contract and Map of Location of Work

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date:

RESOLUTION by Councilman_____

BE IT RESOLVED by the City Council that Council hereby extends United Resource LLC contract in an amount of \$200,000 for the Cleaning and Televising of Sanitary and Storm Sewers services from Account No. 590-200-926-310 for; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign all the required documentation.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Alderman	_____
_____	Desana	_____
_____	Calvin	_____
_____	Maini	_____
_____	Sabuda	_____
_____	Schultz	_____

AMENDMENT TO CONTRACT
FILE #4631 CLEANING AND TELEVISIONING SANITARY AND STORM SEWERS
CITY OF WYANDOTTE

ARTICLES OF AGREEMENT, made and entered into this ____ day of _____, 2019, by and between the CITYOF WYANDOTTE, part of the first part, and UNITED RESOURCES, LLC, Livonia, County of Wayne, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added the 2019 Sewer Cleaning and Televisioning of Sanitary and Storm Sewers covering City of Wyandotte Sewer Maps 11 and 12.
2. This contract shall be increased by the estimated amount of \$200,000 dollars to be spent for televising and cleaning along with heavy cleaning and root cutting.
3. Completion date for this additional work shall be September 30, 2019.
4. The unit prices and contract conditions will remain the same as in the original contract.
5. Insurance Policies and Certificates will be submitted by the party of the second part to cover the extended period of time.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year first above written.

PARTY OF THE FIRST PART

CITY OF WYANDOTTE

Joseph Peterson, Mayor

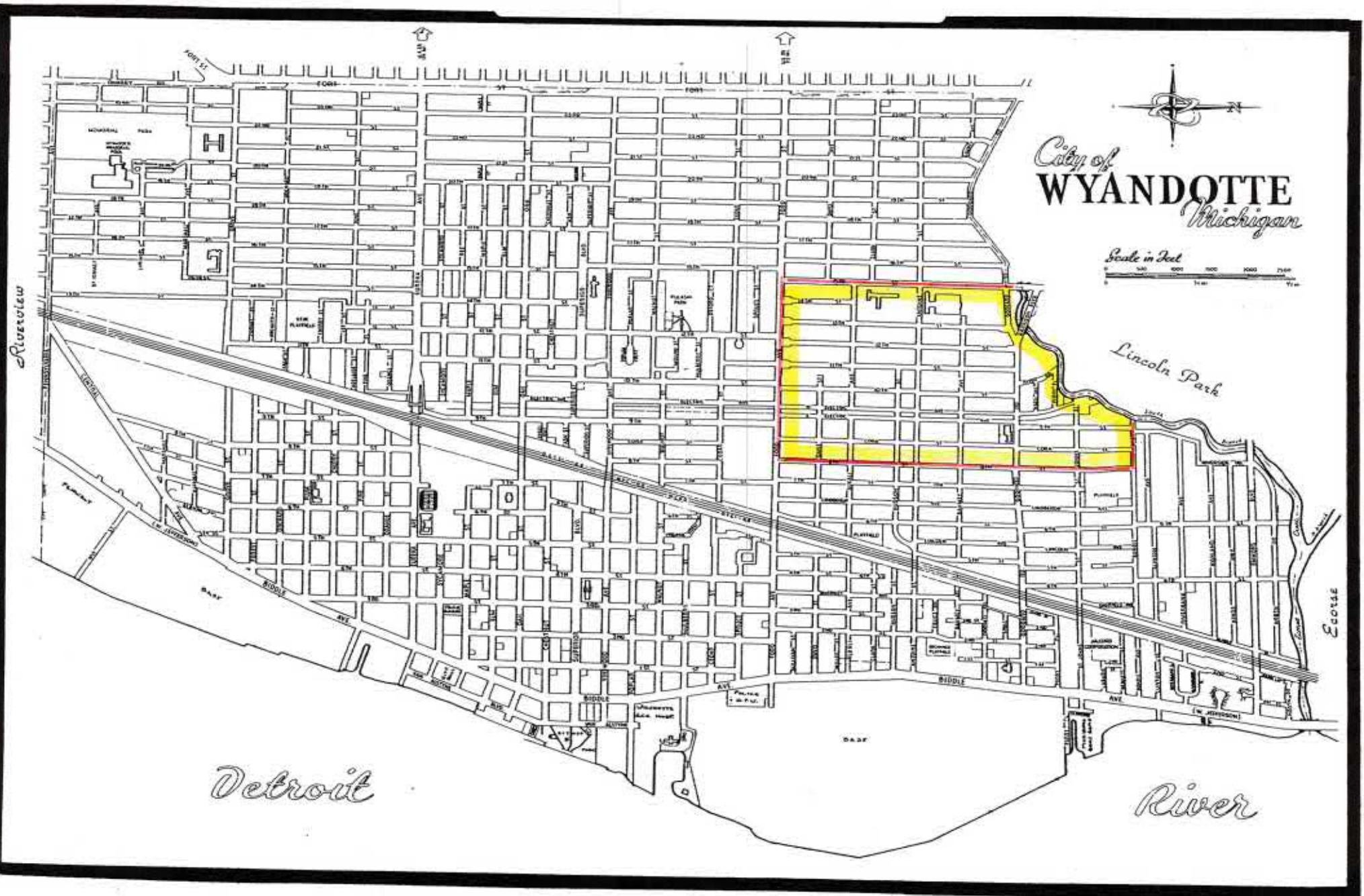
Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

UNITED RESOURCES LLC

WITNESS

2019 CCTV AND CLEANING SEWER
MAP 11 AND 12



RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council hereby extends United Resource LLC contract in an amount of \$200,000 for the Cleaning and Televising of Sanitary and Storm Sewers services from Account No. 590-200-926-310 for; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign all the required documentation.

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: June 17, 2019

AGENDA ITEM # **16**

ITEM: Engineering and Building Department – 2019 Sanitary Sewer Slip Lining

PRESENTER: Gregory J. Mayhew P.E., City Engineer



INDIVIDUALS IN ATTENDANCE: Greg Mayhew, City Engineer

BACKGROUND: The City has an ongoing sewer cleaning, televising, and repairing procedure in place pursuant to the Stormwater, Asset Management, and Wastewater (SAW) Grant. The current sections of the City being addressed are bounded by Vinewood and Eureka from the Railroad to the River, and, Eureka and Pennsylvania from Fort Street to the River, and are over 90% cleaned and televised. The remaining 10% of cleaning and televising is ongoing and is scheduled to be completed by the end of June 2019. Portions of the areas cleaned and televised to date have been evaluated. Several sewer locations have been identified as needing repair. Of the sewers cleaned and televised in the current sections, twenty four (24) sites were determined to need repair via slip lining.

To perform this repair work, the recommendation is to enter into a new Contract with Liquiforce for the period of June 17, 2019 thru November 15, 2019, to perform the 2019 Sanitary Sewer Slip Lining program and emergency sewer repairs. The City had solicited bids for sewer re-lining work and Liquiforce was the low bidder and awarded the work. This Contract was extended in 2017. The Contract Unit Rates to be applied to the work are the same rates as submitted and approved in the original bid and in the previous Contract extension with Liquiforce in 2017. These rates were compared to a recent 2018 sanitary sewer repair work via re-lining contract between the City of Taylor and Liquiforce and are equal to or lower than those in that contract.

Utilizing the proposed Contract Unit Rates, the cost of the sewer repair work would be \$399,004.65.

STRATEGIC PLAN/GOALS: Committed to maintaining and developing excellent neighborhoods by: Matching tools and efforts to the conditions in city neighborhoods; tracking infrastructure conditions in all neighborhoods. The City will work to establish and sustain the quality of street lighting, sidewalks, curbs, gutters and pavement. Continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

ACTION REQUESTED: Approve the Contract with Liquiforce to perform sewer lining and emergency repair work for the period of June 17, 2019 thru November 15, 2019, and further, approve Liquiforce to perform the 2019 Sanitary Sewer Slip Lining work in the amount of \$399,004.65.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The 2019 Sanitary Sewer Slip Lining will be funded from 590-200-926-310 in the amount of \$399,004.65.

IMPLEMENTATION PLAN: If approved by City Council, authorize the Mayor and City Clerk to sign the Contract and give Notice to Proceed to Liquiforce.

CITY ADMINISTRATOR'S RECOMMENDATION: *SDrysdale*

LEGAL COUNSEL'S RECOMMENDATION: *CONTRACT APPROVED AS TO FORM
W. FORTH*

MAYOR'S RECOMMENDATION: *ALL*

LIST OF ATTACHMENTS:

Site Location and Cost Spreadsheet, Unit Price List, Contract

PROPOSED RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer and approves the Contract with Liquiforce, Romulus MI, to perform sewer lining and emergency repair work for the period of June 17, 2019 thru November 15, 2019, and further, approves Liquiforce to perform the 2019 Sanitary Sewer Slip Lining work in the amount of \$399,004.65, which shall be funded from account 590-200-926-310; AND

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign said Contract with Liquiforce.

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
2019 Sanitary Sewer Rehabilitation
3/28/19

Item	Location	USMH	DSMH	Depth	Diameter	Laterals	Length	Pipe Preparation	CIPP Liner	Lateral Reinstates	Section Total	Notes
1	Alley at 8th South of Grove	1213	1218	0	12	22	328	\$ 3,116.00	\$ 13,120.00	\$ 5,500.00	\$ 21,736.00	5' to 345' and 270' to 328'
2	Between 6th and 7th on Holladay	1224	1221	0	12	4	67	\$ 636.50	\$ 2,680.00	\$ 1,000.00	\$ 4,316.50	Line or replace whole pipe
3	Alley North of Central between Albion and 6th	1235	1234	0	15	2	133	\$ 1,263.50	\$ 6,916.00	\$ 500.00	\$ 8,679.50	Line or replace whole pipe and repair MH 1234
4	Alley North of Central between Albion and Middle	1237	1244	0	12	8	329	\$ 3,125.50	\$ 13,160.00	\$ 2,000.00	\$ 18,285.50	Replace 235' to 329'
5	8th Between Forest and Orchard	976	977	0	10	30	480	\$ 4,085.00	\$ 15,050.00	\$ 7,500.00	\$ 26,635.00	Replace from Previous repair at 72' 4" to 365'
6	7th Between Orange and Pine	1106	1105	8.6	12	1	24	\$ 228.00	\$ 960.00	\$ 250.00	\$ 1,438.00	Replace 0' to 24' MH to MH
7	7th Between Grove and Forest	1198	1197	9.6	12	19	430	\$ 4,085.00	\$ 17,300.00	\$ 4,750.00	\$ 26,035.00	Replace 45' to 270' and 335' to 430'
8	7th between Orange and Cherry	1105	1133	10.1	15	3	176	\$ 3,572.00	\$ 19,552.00	\$ 750.00	\$ 23,874.00	Replace 110' to 170' and 105' to 365'
9	6th Between Orchard and Forest	1200	1201	12.2	8	6	140	\$ 1,330.00	\$ 4,200.00	\$ 1,500.00	\$ 7,030.00	Replace 0' to 140'
10	6th between Grove and Orchard	1195	1200	13.2	12	0	380	\$ 3,610.00	\$ 15,200.00	\$	\$ 18,810.00	Replace 0' to 380'
11	8th between Forest and Orchard	1190	1192	12.2	10	0	135	\$ 1,282.50	\$ 4,725.00	\$	\$ 6,007.50	Replace 0' to 135'
12	8th between Forest and Orchard	1189	1190	15.9	18	10	340	\$ 1,830.00	\$ 9,100.00	\$ 2,500.00	\$ 12,930.00	Replace 0' to 140' MH to MH
13	Vacated @ Superior and 6th	1000	1001	8.5	12	25	478	\$ 4,543.00	\$ 19,120.00	\$ 6,250.00	\$ 29,913.00	Replace 0' to 160' and 330' to 350'
14	Superior and 3rd	1005	1006	11.3	15	4	230	\$ 2,185.00	\$ 11,960.00	\$ 1,000.00	\$ 15,145.00	Replace 40' to 355'
15	Between 2nd to 3rd and Superior to Vinewood	1042	1043	8.6	10	5	142	\$ 1,349.00	\$ 4,970.00	\$ 1,250.00	\$ 7,569.00	Replace 0' to 142' MH to MH
16	Between 2nd to 3rd and Superior to Vinewood	1043	1044	9.4	12	13	224	\$ 2,128.00	\$ 8,960.00	\$ 3,250.00	\$ 14,338.00	Replace 0' to 224' MH to MH
17	Albion between Central and Holladay	1236	1235	8.6	24	4	145	\$ 1,377.50	\$ 18,125.00	\$ 1,000.00	\$ 20,502.50	Line or replace whole pipe
18	Adelante between Lee and Pine	947	944	5.2	12	2	146	\$ 1,387.00	\$ 5,840.00	\$ 500.00	\$ 7,727.00	Replace whole pipe full length
19	9th Between Orange and Pine	969	940	7	12	14	314	\$ 2,983.00	\$ 12,560.00	\$ 3,500.00	\$ 19,043.00	Replace whole pipe full length
20	Vacated @ Chestnut and 6th	1013	1012	9.2	12	27	536	\$ 5,092.00	\$ 21,440.00	\$ 6,750.00	\$ 33,282.00	Replace 0' to 536' MH to MH
21	Vacated @ Chestnut and 4th	1009	1010	9	10	7	145	\$ 1,377.50	\$ 3,200.00	\$ 1,750.00	\$ 6,327.50	Replace 105' to 115'
22	Vacated @ Chestnut and 5th	1011	1009	10.4	15	8	223	\$ 2,118.50	\$ 4,300.00	\$ 2,000.00	\$ 8,418.50	Replace 0' to 20'
23	Between 2nd and 3rd between Chestnut and Superior	1039	1040	7.8	10	4	148	\$ 1,406.00	\$ 3,200.00	\$ 1,000.00	\$ 5,606.00	Replace 5' to 20'
24	4th between Burke and Spectrum	1086	1085	9.1	12	22	430	\$ 4,085.00	\$ 6,500.00	\$ 5,500.00	\$ 16,085.00	275' to 280' and 335' to 345'

Subtotal	\$	359,731.50
Intruding Lateral Removal	\$	3,000.00
Contingency 10%	\$	36,273.15
Estimated Total	\$	399,004.65

**SEWER REHABILITATION AND MAINTENANCE CONTRACT
CITY OF WYANDOTTE, MICHIGAN**

Price Page

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
A	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
B	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
PART IV	Sanitary Sewer Joint Testing & Sealing				
A	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
PART V	Structural CIPP Lining (Fully Deteriorated)				
A	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
B	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
C	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	0	\$ 40.00	\$ -
D	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	0	\$ 52.00	\$ -
E	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
F	Restatement of Lateral Service Connections	EACH	0	\$ 250.00	\$ -
PART VI	Manhole Rehabilitation				
A	Apply Calcium Aluminate Lining	VTT	0	\$ 130.00	\$ -
B	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
C	Apply Epoxy Topcoat Lining	VTT	0	\$ 260.00	\$ -
D	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
E	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
F	Manhole Rehabilitation - (CIP)	VTT	0	\$ 250.00	\$ -
PART VII	WATER MAIN REHABILITATION AND MAINTENANCE				
	Materialization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lined foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders, driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 1" topsoil	SYD	0	\$ 18.00	\$ -
18	1" topsoil, class A sodding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restoration	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

Estimated Total **\$ -**

Contingency - 10% **\$ -**

Project Total **\$ -**

SEWER REHABILITATION AND MAINTENANCE CONTRACT

CITY OF WYANDOTTE, MICHIGAN

Price Page

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
PART I	Cleaning, Video Inspection & Reaming				
A	Flushing of sanitary sewers by high-pressure water jet.	FOOT	0	\$ 3.00	\$ -
B	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified - Sewer sizes 8" to 24"	FOOT	0	\$ 1.50	\$ -
C	Sanitary sewer calcite reaming with approved reamers. (1 ft = 1 point)				
1	Light - equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium - greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy - greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
D	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light - equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium - greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy - greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
E	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light - equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium - greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy - greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
F	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance	EACH	0	\$ 500.00	\$ -
PART II	Spot Liner Repair				
A	Structural spot repair with cured-in-place pipe (curved tube liner) as specified including cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter - 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter - 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter - 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter - 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter - 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter - 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
7	12" diameter - 3' to 10' length	EACH	0	\$ 3,000.00	\$ -
8	12" diameter - 10' to 20' length	EACH	0	\$ 3,500.00	\$ -
9	12" diameter - 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
10	15" diameter - 3' to 10' length	EACH	0	\$ 3,200.00	\$ -
11	15" diameter - 10' to 20' length	EACH	0	\$ 3,700.00	\$ -
12	15" diameter - 20' to 30' length	EACH	0	\$ 4,200.00	\$ -
13	18" diameter - 3' to 10' length	EACH	0	\$ 3,500.00	\$ -
14	18" diameter - 10' to 20' length	EACH	0	\$ 4,200.00	\$ -
15	18" diameter - 20' to 30' length	EACH	0	\$ 5,000.00	\$ -
16	21" diameter - 3' to 10' length	EACH	0	\$ 3,700.00	\$ -
17	21" diameter - 10' to 20' length	EACH	0	\$ 4,500.00	\$ -
18	21" diameter - 20' to 30' length	EACH	0	\$ 5,500.00	\$ -
19	24" diameter - 3' to 10' length	EACH	0	\$ 4,500.00	\$ -
20	24" diameter - 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter - 20' to 30' length	EACH	0	\$ 6,500.00	\$ -
PART III	Sanitary Sewer Lateral Cleaning & Repairs				

CONTRACT

ARTICLES OF AGREEMENT, made and entered into this _____ day of _____ 20____, by and between the CITY OF WYANDOTTE, party of the first part, and Liquiforce, 28529 Goddard Rd, Suite 106, of the City of Romulus, County of Wayne, and State of Michigan, party of the second part, to-wit:

1. That all proposals, specifications, plans, bonds, etc., hereto attached or herein referred to, shall be and are hereby made a part of this agreement and contract.
2. That the party of the second part, under penalty of bond attached, shall furnish all labor, materials and appliances necessary, and do all the work as set forth in the proposal for the **2019 Sanitary Sewer Slip Lining Project** according to the specifications, plans, etc., which have been made a part of this contract, in a manner, time and place, all and singular, as therein set forth.

IN CONSIDERATION WHEREOF, said party of the first part, for it and its successors, promises and agrees to pay to said party of the second part, the sum provided in the attached proposal, \$399,004.65, according to the specifications, etc., all in the time and manner therein provided.

For the faithful performance of all and singular of the stipulations, terms and conditions of this agreement, said parties respectfully bind themselves, their successors, heirs, executors, administrators and assigns.

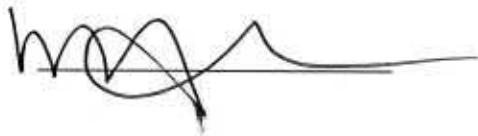
IN WITNESS WHEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year first above written.

CITY OF WYANDOTTE,
Party of the first part

BY _____
Mayor

City Clerk

WITNESS:



Liqui-Force Services (USA) Inc.

Party of the second part

BY  _____

Kenneth B. Olson

Vice President



IN WITNESS WHEREOF, this instrument is executed in
this the 21st day of May, 2019.

Liqui-Force Services (USA) Inc.

ATTEST: [Signature]
(Principal) Assistant Secretary

Kathleen Schreckengost

Principal

BY [Signature] (S)(SEAL)
Kenneth B. Olson, Vice President

28529 Goddard Rd. Suite 106, Romulus, MI 48174

(Address)



[Signature]
Witness as to Principal
N/A
(Address)

Travelers Casualty and Surety Company of America
Surety

ATTEST: [Signature]
Ashley Stinson, Attorney In Fact
(Surety) ~~(Secretary)~~
(Attorney-in-Fact)

(SEAL)

[Signature]
Witness as to Surety
N/A
(Address)
(Address)

BY [Signature]
Attorney-in-Fact Isabel Barron

NOTE: Date of Bond must be prior to date of Contract.

- (1) Correct name of Contractor
- (2) A Corporation, a Partnership, or an Individual, as case may be
- (3) Correct name of Surety
- (4) Correct name of Owner (City of Wyandotte, a Michigan Municipal Corporation OR Wyandotte Building Authority, a Public Corporation)
- (5) If Contractor is Partnership, all partners should execute bond

NOTE: Bond shall be executed by a surety company authorized to do business in the State of Michigan. Bond shall be filed in the office of the government unit awarding the contract.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

ACKNOWLEDGMENT

State of California
County of Santa Cruz


On May 21, 2019 before me, Mariella Flores, Notary Public
(insert name and title of the officer)

personally appeared Isabel Barron & Ashley Stinson,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature


Mariella Flores, Notary Public

(Seal)



PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That we (1) Liqui-Force Services (USA) Inc.
_____ a (2) Corporation
hereinafter called "Principal" and (3) Travelers Casualty and Surety Company of America
of Hartford, State of Connecticut
hereinafter called the "Surety", are held and firmly bound unto (4) _____
City of Wyandotte of _____
_____ hereinafter called "Owner", in the penal sum of
Three Hundred Ninety Nine Thousand Four 00/100 Dollars
(\$ 399,004.00) in lawful money of the
United States, for the payment of which sum well and truly to be made, we bind ourselves, our
heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THE OBLIGATION is such that Whereas, the Principal entered
into a certain contract with the Owner, dated the _____ day of _____, 20____, a
copy of which is hereto attached and made a part hereof for the construction of:

2019 Sanitary Sewer Slip Lining Project

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties,
all the undertaking, covenants, terms, conditions and agreements of said contract in accordance
with the plans, specifications and terms thereof during the original term thereof, and any
extensions thereof which may be granted by the Owner, with or without notice to the Surety, and
if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify
and save harmless the Owner from all costs and damages which it may suffer by reason of failure
to do so, and shall reimburse and repay the Owner all outlay and expense which the Owner may
incur in making good any default, then this obligation shall be void; otherwise to remain in full
force and effect.

PROVIDED FURTHER, that the said Surety, for value received hereby stipulates and
agrees that no change, extension of time, alteration or addition to the terms of the contract or to
the work to be performed thereunder or the specifications accompanying the same shall in any
wise affect its obligation on this bond, and it does hereby waive notice of any such change,
extension of time, alteration or addition to the terms of the contract or to the work or to the
specifications.

PROVIDED, FURTHER, that no final settlement between the Owner and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in
_____ 1 _____ counterparts, each one of which shall be deemed an original,
this the 21st day of May, 2019.

Liqui-Force Services (USA) Inc.

Kenneth B. Olson, Vice President Principal

ATTEST: Kathleen Schreckengost
(Principal) Assistant Secretary
(SEAL)

28529 Goddard Rd. Suite 106, Romulus, MI 48174

(Address)



Witness as to Principal

N/A
(Address)

Travelers Casualty and Surety Company of America
Surety

ATTEST: Ashley Stinson, Attorney In Fact
(Surety) ~~(Secretary)~~
(Attorney-in-Fact)
(SEAL)

BY Isabel Barron
Attorney-in-Fact
Witness as to Surety

N/A
(Address)

(Address)

NOTE: Date of Bond must be prior to date of Contract.

- (1) Correct name of Contractor
- (2) A Corporation, a Partnership, or an Individual, as case may be
- (3) Correct name of Surety
- (4) Correct name of Owner (City of Wyandotte, a Michigan Municipal Corporation OR Wyandotte Building Authority, a Public Corporation)
- (5) If Contractor is Partnership, all partners should execute bond

NOTE: Bond shall be executed by a surety company authorized to do business in the State of Michigan. Bond shall be filed in the office of the government unit awarding the contract.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

ACKNOWLEDGMENT

State of California
County of Santa Cruz

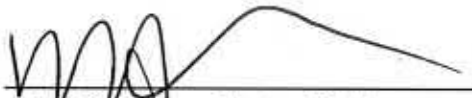
On May 21, 2019 before me, Mariella Flores, Notary Public
(insert name and title of the officer)

personally appeared Isabel Barron & Ashley Stinson,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature


Mariella Flores, Notary Public

(Seal)





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Isabel Barron** of **WATSONVILLE, California**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **21st** day of **May**, 2019



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Ashley Stinson** of **WATSONVILLE, California**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.


IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By:


Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

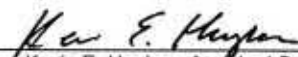
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **21st** day of **May**, 2019




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/17/2019

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

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

PRODUCER LIC #0C36861 1-415-403-1491

Alliant Insurance Services, Inc.

100 Pine Street, 11th Floor

San Francisco, CA 94111

INSURED

Liqui-Force Services (USA), Inc.

585 West Beach Street

Watsonville, CA 95076

CONTACT NAME: Kimberly Leikam

PHONE (A/C, No, Ext): 415-403-1491

FAX (A/C, No): 415-874-4818

E-MAIL ADDRESS: kleikam@alliant.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: VALLEY FORGE INS CO

20508

INSURER B: CONTINENTAL CAS CO

20443

INSURER C: TRANSPORTATION INS CO

20494

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 56215801

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability <input checked="" type="checkbox"/> XCU Hazards GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	GL2074978689	10/01/18	10/01/21	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Contractual <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BUA2074978692	10/01/18	10/01/21	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CUE2068209453	10/01/18	10/01/19	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY A ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) C If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	WC274978644 (AOS/Stop Gap) WC274978630 (CA) WC274978658 (NY) WC274978661 (MT,WI,HI)	10/01/18 10/01/18 10/01/18 10/01/18	10/01/19 10/01/19 10/01/19 10/01/19	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: 2019 Sanitary Sewer Slip Lining Project

City of Wyandotte, its officers, officials, employees and volunteers are included as Additional Insureds where required by written and executed agreement per the attached endorsements. Coverage is primary and non-contributory and Waivers of Subrogation apply.

30 Days Written Notice of Cancellation for Non-Renewal and 10 Days Notice of Cancellation for Non-Payment of Premiums
GL Per ISO Form CG0001 10/01; AL Per ISO Form CA0001 10/13

CERTIFICATE HOLDER

CANCELLATION

City of Wyandotte

2065 Biddle Avenue

Wyandotte, MI 48192

USA

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

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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ttaganap
56215801

SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE
05/17/2019

NAME OF INSURED: Liqui-Force Services (USA), Inc.



**BLANKET ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS –
WITH PRODUCTS-COMPLETED OPERATIONS COVERAGE**

It is understood and agreed that this endorsement amends the **COMMERCIAL GENERAL LIABILITY COVERAGE PART** as follows:

SCHEDULE (OPTIONAL)

Name of Additional Insured Persons Or Organizations
(As required by "written contract" per Paragraph A. below.)

Locations of Covered Operations
(As per the "written contract," provided the location is within the "coverage territory" of this Coverage Part.)

- A. Section II - Who Is An Insured** is amended to include as an additional insured:
- Any person or organization whom you are required by "written contract" to add as an additional insured on this Coverage Part; and
 - The particular person or organization, if any, scheduled above.
- B. The insurance provided to the additional insured is limited as follows:**
- The person or organization is an additional insured only with respect to liability for "bodily injury," "property damage," or "personal and advertising injury" caused in whole or in part by:
 - Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your ongoing operations specified in the "written contract"; or
 - "Your work" that is specified in the "written contract" but only for "bodily injury" or "property damage" included in the "products-completed operations hazard," and only if:
 - The "written contract" requires you to provide the additional insured such coverage; and
 - This Coverage Part provides such coverage.
 - If the "written contract" specifically requires you to provide additional insurance coverage via the 10/01 edition of CG2010 (aka CG 20 10 10 01), or via the 10/01 edition of CG2037 (aka CG 20 37 10 01), or via the 11/85 edition of CG2010 (aka CG 20 10 11 85), then in paragraph **B.1.** above, the words 'caused in whole or in part by' are replaced by the words 'arising out of'.
 - We will not provide the additional insured any broader coverage or any higher limit of insurance than:
 - The maximum permitted by law;
 - That required by the "written contract";
 - That described in **B.1.** above; or
 - That afforded to you under this policy,whichever is less.
 - Notwithstanding anything to the contrary in Condition **4. Other Insurance** (Section **IV**), this insurance is excess of all other insurance available to the additional insured whether on a primary, excess, contingent or

any other basis. But if required by the "written contract" to be primary and non-contributory, this insurance will be primary and non-contributory relative to insurance on which the additional insured is a Named Insured.

5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of:
 - a. The rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - (2) Supervisory, inspection, architectural or engineering activities; or
 - b. Any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this Coverage Part.

C. SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:

1. The **Duties In The Event of Occurrence, Offense, Claim or Suit** condition is amended to add the following additional conditions applicable to the additional insured:

An additional insured under this endorsement will as soon as practicable:

- (1) Give us written notice of an "occurrence" or an offense which may result in a claim or "suit" under this insurance, and of any claim or "suit" that does result;
- (2) Except as provided in Paragraph **B.4.** of this endorsement, agree to make available any other insurance the additional insured has for a loss we cover under this Coverage Part;
- (3) Send us copies of all legal papers received, and otherwise cooperate with us in the investigation, defense, or settlement of the claim or "suit"; and
- (4) Tender the defense and indemnity of any claim or "suit" to any other insurer or self insurer whose policy or program applies to a loss we cover under this Coverage Part. But if the "written contract" requires this insurance to be primary and non-contributory, this provision (4) does not apply to insurance on which the additional insured is a Named Insured.

We have no duty to defend or indemnify an additional insured under this endorsement until we receive from the additional insured written notice of a claim or "suit."

- D. Only for the purpose of the insurance provided by this endorsement, **SECTION V – DEFINITIONS** is amended to add the following definition:

"Written contract" means a written contract or written agreement that requires you to make a person or organization an additional insured on this Coverage Part, provided the contract or agreement:

1. Is currently in effect or becomes effective during the term of this policy; and
2. Was executed prior to:
 - a. The "bodily injury" or "property damage"; or
 - b. The offense that caused the "personal and advertising injury,"for which the additional insured seeks coverage under this Coverage Part.

All other terms and conditions of the Policy remain unchanged.

Material used with permission of ISO Properties, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s):

Any construction project as required by a written contract or agreement that was executed prior to the date of loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard," and for medical expenses under Coverage C regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits."
 3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
 2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E. The provisions of Section III – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.



Policy Number: GL2074978689
Effective: 10/01/2018

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
**CHANGES – NOTICE OF CANCELLATION
OR MATERIAL COVERAGE CHANGE**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART

In the event of cancellation or material change that reduces or restricts the insurance afforded by this Coverage Part (other than the reduction of aggregate limits through payment of claims), we agree to mail prior written notice of cancellation or material change to:

SCHEDULE

1. Name: Any person or organization you are required by written contract or agreement to mail prior written notice of cancellation or material change.
2. Address: Per Certificates of Insurance on file with the broker.
3. Number of days advance notice:
For non-payment of premium, the greater of:
 - the number of days required by state statute or
 - the number of days required by written contract
For any other reason, the lesser of:
 - 60 days or
 - the number of days required in a written contract

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Waiver of Transfer of Rights of Recovery Against Others to Us

This endorsement modifies insurance provided under the following:

Commercial General Liability Coverage Form

Under SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, The Transfer Of Rights Of Recovery Against Others To Us Condition is amended by the addition of the following:

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of:

1. Your ongoing operations; or
2. "Your work" included in the "products completed operations hazard."

However, this waiver applies only when you have agreed in writing to waive such rights of recovery in a contract or agreement, and only if the contract or agreement:

1. Is in effect or becomes effective during the term of this policy; and
2. Was executed prior to loss.

This endorsement is part of your policy and takes effect on the effective date of your policy, unless another effective date is shown below.

Must Be Completed		Complete Only When This Endorsement Is Not Prepared with the Policy Or Is Not to be Effective with the Policy	
ENDT. NO.	POLICY NO.	ISSUED TO:	EFFECTIVE DATE OF THIS ENDORSEMENT:
26	GL 2074978689	Granite Construction Incorporated	10/01/18



ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the **BUSINESS AUTO COVERAGE FORM** as follows:

SCHEDULE

Name of Additional Insured Persons Or Organizations
Any person or organization whom the named insured is required by written contract to add as an additional insured on this policy.

1. In conformance with paragraph **A.1.c.** of **Who Is An Insured** of Section II – LIABILITY COVERAGE, the person or organization scheduled above is an insured under this policy.
2. The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "accident" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the Policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**Notice of Cancellation or Material Change –
Designated Person or Organization**

This endorsement modifies insurance provided under the following:

Business Auto Coverage Form

In the event of cancellation or material change that reduces or restricts the insurance afforded by this Coverage Part, we agree to mail prior written notice of cancellation or material change to:

SCHEDULE

1. Name: Any person or organization you are required by written contract or agreement to mail prior written notice of cancellation or material change.

2. Address: Per Certificates of Insurance on file with the broker.

3. Number of days advance notice:

For non-payment of premium, the greater of:

- the number of days required by state statute or
- the number of days required by written contract

For any other reason, the lesser of:

- 60 days or
- the number of days required in a written contract


This endorsement is part of your policy and takes effect on the effective date of your policy, unless another effective date is shown below.

Must Be Completed	
ENDT. NO.	POLICY NO.
19	BUA 2074978692

Complete Only When This Endorsement Is Not Prepared With the Policy Or Is Not to be Effective with the Policy	
ISSUED TO:	EFFECTIVE DATE OF THIS ENDORSEMENT
Granite Construction Company	10/01/2018

CNA

Countersigned by


Authorized Representative

EA/M19BB18

G-39543A

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Granite Construction Incorporated

Endorsement Effective Date: 10/01/2018

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

Any person or organization for whom or which you are required by written contract or agreement to obtain this waiver from us.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.



WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

NOTICE OF CANCELLATION OR MATERIAL CHANGE ENDORSEMENT

In the event of cancellation or other material change of the policy, we will mail advance notice to the person or organization named in the Schedule. The number of days advance notice is shown in the Schedule.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

1. Number of days advance notice:

For non-payment of premium, the greater of:

- the number of days required by state statute or
- the number of days required by written contract

For any other reason, the lesser of:

- 60 days or
- the number of days required in a written contract

2. Notice will be mailed to:

Any person or organization you are required by written contract or agreement to mail prior written notice of cancellation or material change.

Address: Per Certificates of Insurance on file with the broker

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 10-1-18

Policy No. WC274978630 Valley Forge Insurance Company

WC274978644 Valley Forge Insurance Company

WC274978658 Transportation Insurance Company

WC274978661 Transportation Insurance Company

WC 99 06 06



WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

BLANKET WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS- CALIFORNIA

This endorsement changes the policy to which it is attached.

It is agreed that **Part One – Workers' Compensation Insurance G. Recovery From Others** and **Part Two – Employers' Liability Insurance H. Recovery From Others** are amended by adding the following:

We will not enforce our right to recover against persons or organizations. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

PREMIUM CHARGE –n/a

The charge will be an amount to which you and we agree that is a percentage of the total standard premium for California exposure. The amount is n/a %.

UTAH WAIVER OF SUBROGATION ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Utah is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule. Our waiver of rights does not release your employees' rights against third parties and does not release our authority as trustee of claims against third parties. **Schedule : Any person or organization for whom the named insured has agreed by written contract to furnish this waiver.**

WC43 03 05 (Ed 7-00)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

All Other States where allowed (except CA, TX, UT)

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization for whom the named insured has agreed by written contract to furnish this waiver

WC00 03 13 (Ed 4-84)

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 10/01/2018

WC274978644 Valley Forge Insurance Company
WC274978658 Transportation Insurance Company
WC274978661 Transportation Insurance Company
WC274978630 Valley Forge Insurance Company

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer and approves the Contract with Liquiforce, Romulus MI, to perform sewer lining and emergency repair work for the period of June 17, 2019 thru November 15, 2019, and further, approves Liquiforce to perform the 2019 Sanitary Sewer Slip Lining work in the amount of \$399,004.65, which shall be funded from account 590-200-926-310; AND

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign said Contract with Liquiforce.

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: June 17, 2019

AGENDA ITEM # 17a

ITEM: City Purchasing 405 Cherry, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property is a single family dwelling that is an eyesore in the neighborhood. The property became available for the City to purchase for \$37,500.00.

Lot Size: 50' x 140'

2019 SEV: \$52,100

Market Value: \$104,200

Demolition Cost: \$12,000

Once purchased, the property would be demolished and the property would be sold for the construction of a new single family home.

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: 

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 Engineer to acquire the property at 405 Cherry in the amount of \$37,500.00 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

WILLIAM R. LOOK, P.C.
ATTORNEYS AND COUNSELORS AT LAW
PROFESSIONAL CORPORATION
2241 OAK STREET
WYANDOTTE, MICHIGAN 48192-5390
(734) 285-6500
FAX (734) 285-4160
OFFER TO PURCHASE REAL ESTATE

William R. Look

Richard W. Look
(1912-1993)

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

City
Township of
Village

Wyandotte

Wayne

County, Michigan, described as follows:

Lot 7 Subdivision of Blocks No. 110 and 131, Block 131 as recorded in Liber 1, page 309, Wayne County Records

being known as

405 Cherry

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 **Thirty-Seven Thousand Five-Hundred (\$37,500.00)** 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: 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 expedite 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 payments 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 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 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 vendor'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 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.

Time of Closing

3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the Purchaser agrees to complete the sale on a date to be set by Purchaser; however, if the sale is to be consummated in accordance with paragraph B, then the closing will

Purchaser's Default

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.

Seller'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.

Title Objections

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 or obtain title insurance. If the Seller remedies the title or shall obtain such title commitment within the time specified, the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.

Possession

6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: None

If the Seller occupies the property, it shall be vacated on or before Closing
From the date of closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ NA per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ NA 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**

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 Due Date (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 date is August 1 and December 1.**

**Broker's
Authorization**

8. In consideration of the Broker's effort to obtain the Seller's approval, 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.

9. The Seller is hereby authorized to accept this offer and the deposit of Zero Dollars may be held by him under Act No. 112, P. A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

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

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

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

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

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

The closing of this sale shall take place at the office of City Hall, 3200 Biddle, Wyandotte, MI 48192

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 City Council Approval and Probate Court Approval

IN PRESENCE OF:

City of Wyandotte

Joseph R. Peterson, Mayor

Purchaser

L.S.

Lawrence Stec, Clerk

Purchaser

L.S.

Address

Phone:

Dated May 2019

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) (_____ percent 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.

Estate of Mary Maynard

IN PRESENCE OF:

By: Les Braverman, Personal Representative

Seller

Les Braverman

L.S.

Address 3509 Biddle Ave Wyandotte

Phone 734 283 7700

ME 48192

Dated: May 2019

PURCHASER'S RECEIPT OF ACCEPTED OFFER

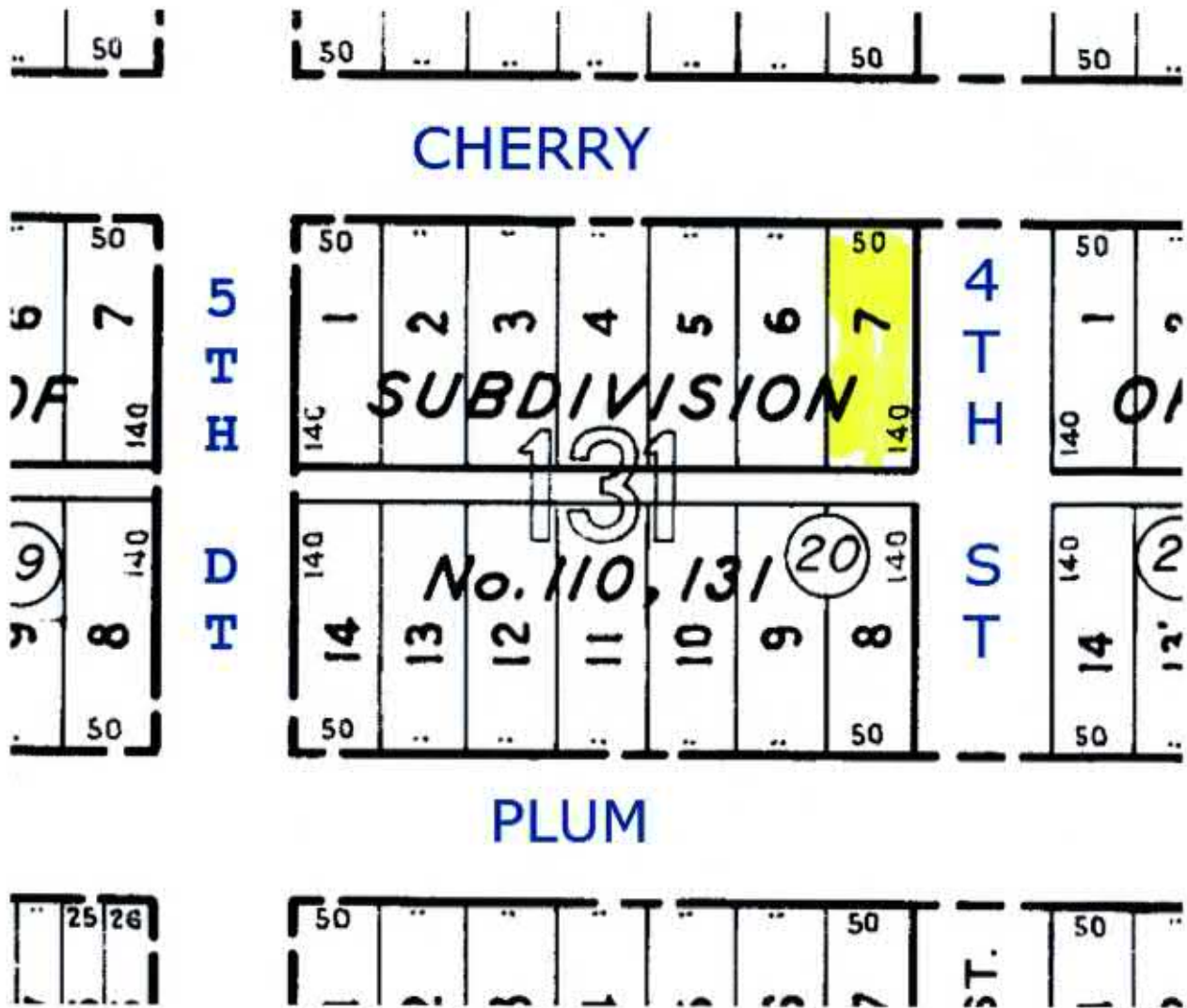
The undersigned Purchaser hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.

Dated

L.S.

Purchaser





405 CHERRY - 01434 LOT 7 SUBDIVISION OF BLOCKS NO. 110 AND 131, BLOCK 131
LOT SIZE: 50' X 140'

415 CHERRY - LOT 6 SUBDIVISION OF BLOCKS NO. 110 AND 131, BLOCK 131
LOT SIZE: 50' X 140'

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to acquire the property at 405 Cherry in the amount of \$37,500.00 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

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: June 17, 2019

AGENDA ITEM # **17b**

ITEM: City Purchasing 504 Poplar, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: This property is vacant and is an eyesore in the neighborhood. It is a single family dwelling. The property became available for the City to purchase for \$35,000.00. The City owns the adjacent rear property known as former 2434 5th Street.

Lot Size: 35' x 140'

2018 SEV: \$51,200

Market Value: \$102,400

Demolition Cost: \$12,000.00

Once purchased, the property would be demolished or possibly rehabilitated by the Wyandotte Community Alliance.

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: 

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 504 Poplar in the amount of \$35,000.00 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.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman

Calvin

DeSana

Maiani

Sabuda

Schultz

PURCHASE AGREEMENT FOR REAL ESTATE

1. Property Description: THE UNDERSIGNED hereby offer and agree to purchase the following land commonly known as 504 Poplar, in the City of Wyandotte, Wayne County, Michigan. Said property is more specifically described as follows:

Southerly 92.5 feet of Lot 18, Wyandotte Land Company Subdivision, Part of North ½ of Section 29, Town 3 South, Range 11 East, as recorded in Liber 37, Page 38 of Plats, Wayne County Records.

Tax I.D. Number: 57-012-12-0018-002

2. Purchase Price: The purchase price for the purchase of the above-described real property is the sum of Thirty-Five Thousand (\$35,000.00) Dollars subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions as hereinafter set forth.

3. Method of Payment: Cash: This Purchase Agreement is not contingent upon mortgage financing and Purchaser does herein confirm that the sale price shall be paid by means of a check drawn on the City of Wyandotte at the date and time of closing.

4. Deed of Conveyance: The Sellers, upon receipt of the purchase monies as hereinabove set forth, shall execute an appropriate Personal Representative's Deed conveying marketable title to the subject property, subject only to easements and restrictions of record. Said Warranty Deed shall be in recordable form and shall be signed and executed at the date and time of closing.

5. Title Insurance: As evidence of title, Seller agrees to furnish Purchaser, as soon as possible, a Commitment for issuance of a Title Insurance Policy in an amount not less than the purchase price, bearing date later than the acceptance hereof. Further, the Seller shall provide payment for title insurance premium to insure the property acquired by the Purchaser in the form of a Policy of Title Insurance to be issued by the Title Insurance Company selected by the Seller subsequent to the closing herein.

6. Time For Closing: The sale of the subject property shall be contingent upon the City of Wyandotte Council approval. From the date of the City of Wyandotte approval, the closing shall occur within thirty (30) days.

7. Default: In the event of default by the Purchaser, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages. In the event of default by the Seller hereunder, the Purchaser may, at Purchaser's option, elect to enforce the terms hereof or demand to be entitled to an immediate refund of his entire deposit in full termination of this agreement.

8. Objections to Title: 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 thirty (30) days from the date he is notified in writing of the particular defects claimed either (1) to remedy the title; or (2) to obtain title insurance as required above; or (3) to refund deposit in full termination of this agreement if unable to remedy the title or obtain title insurance. If the Seller remedies the title or shall obtain such title policy within the time specified, the Purchaser agrees to complete the sale within ten (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.

9. Occupancy of Property: At the time of closing, the Seller shall deliver possession of the property to the Purchaser without any extended occupancy period.

10. Proration of Taxes: Current taxes, if any, shall be prorated and adjusted as of the date of closing on a due date basis of the municipality or taxing entity in which the property is located on a 365 day basis. All tax prorations shall be conducted in the normal and usual manner as is customary with the municipality where the property is located.

11. Special Assessment: Any special assessments that have become a lien upon the land, whether recorded or not recorded, prior to the date of closing, shall be paid for by the Seller. The Seller shall execute, at the date and time of closing, a Seller's Affidavit that verifies that there has been no City and/or County work commenced on the property for the one year prior to the date of closing and that Seller is unaware of the existence of any municipal work that may cause rise to a lien for special assessment. If such special assessment does exist and is not recorded as of the date and time of closing, the Seller shall remain obligated to provide payment of all assessments for property improvements made by any taxing entity prior to the date and time of closing.

12. Deposit: Purchaser does herein enter into this Offer to Purchase and do deposit good and valuable consideration.

13. Homestead Status: Further, the Sellers do herein represent that said property is residential property. The prior owner is deceased and the principal residence exemption has been rescinded.

14. Personal Property Included In Sale: That included in the sale of the subject property, the parties intend to include all improvements and appurtenances, including all plumbing, heating and electrical fixtures, built-in appliances, window treatments, defined as shades, blinds, curtains, drapes, rods and hardware associated with said window treatments, storm windows, doors and screens, awnings, radio and television antennas and any and all mechanical controls associated therein, attached floor coverings, attached fireplace doors and screen, garage door openers and controls, landscaping, fencing and all other like kind property attached to said real property.

15. Utilities: All utilities shall be finalized at the date and time of closing. The Sellers shall secure final readings at the date and time of closing and shall pay all final utility charges

incurred up through that date. Following the closing, the Purchaser shall place all utilities into Purchaser's name without any further liability to the Sellers.

16. Location of Closing: The closing of this shall take place at the Law Offices of Thomas A. Kuzmiak, PLLC, 2222 Ford Avenue, Wyandotte, Michigan 48192, Attorney for the Seller herein.

17. Purchasing Used Structure: Purchaser understands that Purchaser is acquiring a used structure in an "AS-IS", "WHERE-IS" condition. Further, Purchaser acknowledges that neither Seller, nor Seller's agents, attorney and/or assigns have made any expressed or implied representations or warranties regarding the habitability or workmanlike construction of the property. This agreement supersedes any and all other understandings and agreements and it constitutes the entire agreement between the parties hereto. No oral representations of any person shall be considered a part hereof.

18. Waiver of Seller's Disclosure Statement and Lead Paint Disclosure: Seller is assigning the property in its current "AS-IS", "WHERE-IS" condition insofar as Seller is a non-resident fiduciary of a decedent's estate and cannot formulate responses to the Seller's Disclosure Statements and, as such, same shall be deemed waived. Purchaser is acquiring the subject property and is assuming said property in its current "AS-IS", "WHERE-IS" condition and does not rely upon any representations of the Seller in the acquisition of the property.

19. Municipal Inspection: The property is located in the City of Wyandotte. Seller has ordered a City inspection and Purchaser is aware that Purchaser shall be solely responsible for completion of any and all repairs.

20. Maintenance of Property: Seller agrees to maintain premises in the same condition as existing as of the date of acceptance of the Contract to Purchase until possession is delivered to the Purchaser. Seller retains the risk of loss by fire, wind storm or otherwise until delivery of the Warranty Deed.

21. Final Walk-through: Purchaser shall have a right to a final walk-through of the premises within forty-eight (48) hours prior to closing. Said final walk-through is to be made by appointment between Purchaser and Seller.

22. Seller's Obligation for Payment of Closing Costs: Seller shall be responsible for standard and ordinary closing costs, including title insurance premium, state revenue transfer tax and county revenue transfer tax. Any and all other closing costs and/or mortgage financing costs shall be the sole and separate responsibility of the Purchaser.

23. Real Estate Brokers: The Seller does herein disclose that the Seller has not executed an Exclusive Right to Sell or Listing Agreement with any realtor and, as such, will not be responsible for payment of any real estate commissions, fees and/or costs. In the event that the Purchaser utilizes a real estate broker and/or agent, then in that event, Purchaser shall be

solely responsible for payment of said brokerage fees and/or commissions without contribution from the Seller.

24. Binding on Heirs: The covenants and agreements as herein stated shall bind and inure to the benefit of the executors, administrators, successors, and assigns of the respective parties.

25. Effective Date: The effective date of this Purchase Agreement shall be the date of acceptance of said Purchase Agreement as executed by the Seller herein. Said effective date shall govern all deadline dates. The Acknowledgement of Executed Purchase Agreement by Purchaser shall operate only as a receipt of the actual date that Purchaser did receive the executed Purchase Agreement.

EXECUTION BY PURCHASERS

The Purchasers have reviewed the terms of the Offer to Purchase Real Estate this _____ day of _____, 2019 and have executed it this date.

IN WITNESS WHEREOF: CITY OF WYANDOTTE


By: _____
JOSEPH PETERSON, Mayor

By: _____
LAWRENCE STEC, Clerk

ACCEPTANCE OF PURCHASE AGREEMENT BY SELLER

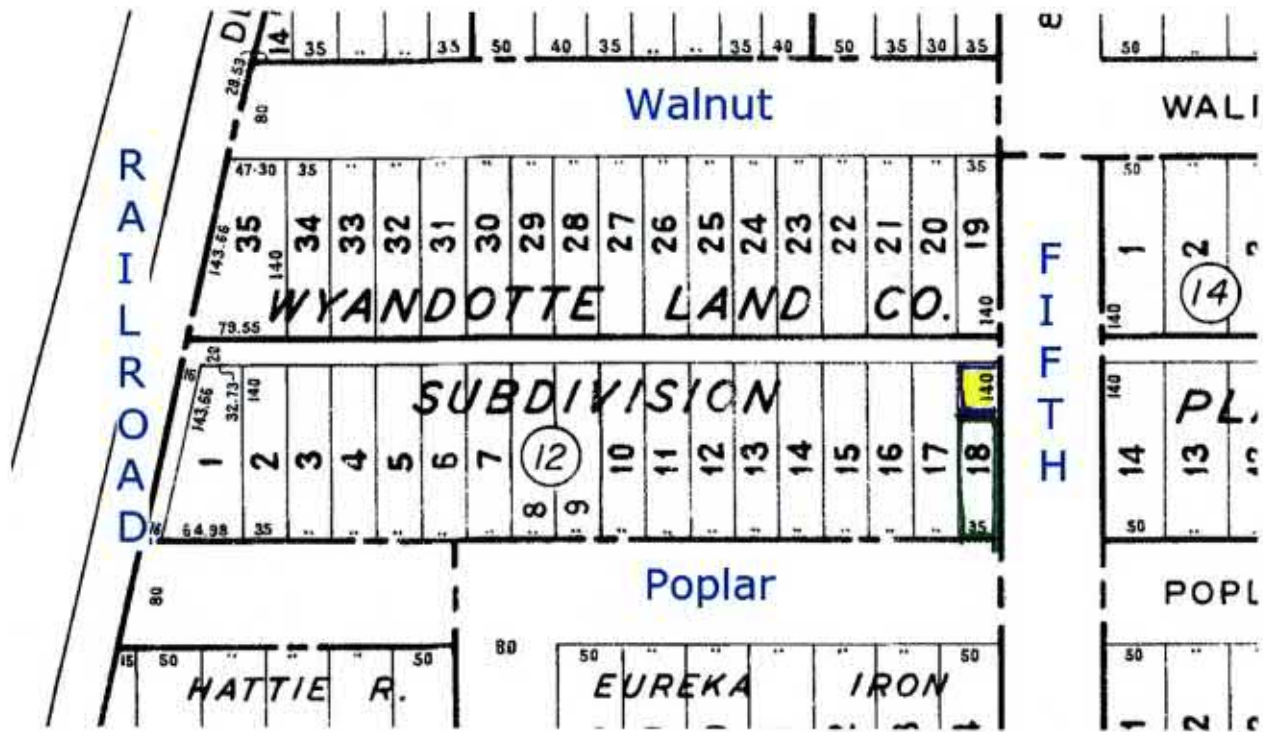
The Seller does herein acknowledge receipt of the Offer to Purchase Real Estate and does herein accept the terms of said agreement this 10 day of May, 2019.

IN WITNESS WHEREOF: ESTATE OF PATRICIA E. DOHERTY



By: Denise D. Sommer
DENISE DOHERTY SOMMER
Personal Representative





504 Poplar - SLY 92.50 FT OF LOT 18 WYANDOTTE LAND CO. SUB, PART OF N 1/2 OF SEC 29
 Lot Size: 35' x 92.50'

2434 5th Street - NLY 47.50 FT OF LOT 18 WYANDOTTE LAND CO. SUB, PART OF N 1/2 OF SEC 29
 Lot Size: 47.5' x 35' Owner: CITY OF WYANDOTTE

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Administrator to acquire the property at 504 Poplar in the amount of \$35,000.00 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.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

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

Fund Totals:

Fund 101 General Fund	380,852.16
Fund 203 Local Street Fund	68,750.35
Fund 249 Sidewalk and Alley Fund	70,625.91
Fund 265 Drug Forfeiture Fund	48.24
Fund 285 Special Events Fund	1,208.80
Fund 290 Solid Waste Disposal Fund	135,577.40
Fund 492 TIFA Consolidated Fund	183,529.89
Fund 499 DDA tax increment Finance F	17,693.80
Fund 525 Municipal Golf Course Fund	28,878.03
Fund 530 Building Rental Fund	1,405.93
Fund 590 Sewage Fund	196,715.47
Fund 677 Self Insurance Fund	25,255.32
Fund 731 Retirement System Fund	81,625.19
Fund 732 Retiree Health Care Fund	1,623.93

Total For All Funds:

1,193,790.42

Payroll Checks
5/29/19

252,592.82

Payroll Checks
6-12-19

253,832.82

Pension Checks
6-14-19

525,757.25

\$2,225,973.31

THIS IS TO CERTIFY THAT THE ABOVE VOUCHERS
 AMOUNTING TO \$2,225,973.31 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.

MAYO_____
CITY CLERK

BILLS & ACCOUNTS

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133438 101-000-231-086	Pension Liability-DB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 5/26	05/29/19	587.37	133438
			Total For Check 133438			587.37	
Check 133439 101-000-231-070	P/R Deductions-Deferred	EQUIVEST UNIT ANNUITY	AXA	P/R ENDING 5/26	05/29/19	5,180.00	133439
			Total For Check 133439			5,180.00	
Check 133440 101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 5/26	05/29/19	9,173.80	133440
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 5/26	05/29/19	4,586.90	133440
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 5/26	05/29/19	207.08	133440
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 5/26	05/29/19	103.54	133440
			Total For Check 133440			14,071.32	
Check 133441 101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 5/26	05/29/19	12,114.33	133441
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 5/26	05/29/19	6,057.20	133441
			Total For Check 133441			18,171.53	
Check 133442 101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 5/26	05/29/19	253.44	133442
			Total For Check 133442			253.44	
Check 133443 101-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 5/26	05/29/19	225.00	133443
			Total For Check 133443			225.00	
Check 133444 101-253-725-115	Salary-PT	RANDY E MILLER	DELINQUENT PP	P/R ENDING 5/26	05/29/19	390.00	133444
			Total For Check 133444			390.00	
Check 133445 101-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 5/26	05/29/19	12,357.21	133445
499-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 5/26	05/29/19	48.99	133445
525-000-228-021	State Tax W/H-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 5/26	05/29/19	135.07	133445
			Total For Check 133445			12,541.27	
Check 133446 101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/26	05/29/19	1,950.00	133446
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/26	05/29/19	1,950.00	133446
499-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/26	05/29/19	50.00	133446
499-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/26	05/29/19	50.00	133446
			Total For Check 133446			4,000.00	
Check 133447 101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8131	P/R ENDING 5/26	05/29/19	1,383.70	133447
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8131	P/R ENDING 5/26	05/29/19	1,383.70	133447
			Total For Check 133447			2,767.40	
Check 133448 101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 5/26	05/29/19	3,077.00	133448
			Total For Check 133448			3,077.00	
Check 133449 101-000-257-064	BCB18-0019 156 Bennett	Adam Ray	BD Bond Refund	BCB18-0019	06/05/19	4,000.00	133449

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133449							
Total For Check 133449						4,000.00	
Check 133451							
499-200-925-807	EXISTING BUSINESS STIMUL	ALLEGRA MARKETING	downtown dollars sign	7498	06/05/19	32.25	133451
Total For Check 133451						32.25	
Check 133452							
101-000-231-080	P/R Deductions-Section 1	AMERICAN FIDELITY ASS	125 PLAN-CANCER & LIFE INSURANCE-	D020822 06/19	06/05/19	1,771.08	133452
732-000-231-080	Payroll W/H-Cancer Insur	AMERICAN FIDELITY ASS	125 PLAN-CANCER & LIFE INSURANCE-	D020822 06/19	06/05/19	1,551.58	133452
Total For Check 133452						3,322.66	
Check 133453							
101-000-231-080	P/R Deductions-Section 1	AMERICAN FIDELITY ASS	125 PLAN UNREIMBURSED MEDICAL - JU	20379548 06/19	06/05/19	998.34	133453
Total For Check 133453						998.34	
Check 133454							
101-000-651-035	Receipts-Copeland Rental	APRIL GLATZ	Copeland Rental Refund 7-6-2019	07062019	06/05/19	225.00	133454
Total For Check 133454						225.00	
Check 133455							
101-448-750-260	Garage-Operating Expense	AUTO VALUE SOUTHGATE	shop tool dps	334-442844	06/05/19	91.29	133455
101-448-750-260	Garage-Operating Expense	AUTO VALUE SOUTHGATE	HD 30 OIL STOCK	334-442835	06/05/19	49.08	133455
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	PARTS FOR VP 7-2 VIN 2FABP7BVXAX12	334-443333	06/05/19	65.65	133455
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-7 VIN 1GNLC2EC7FR5	334-443560	06/05/19	552.03	133455
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	BRAKE PARTS FOR VP 7-7 VIN 1GNLC2E	334-443615	06/05/19	52.78	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 23 VIN 1FTSF30L72ED1	334-44338	06/05/19	6.39	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 23 VIN 1FTSF30L7ED12	334-443442	06/05/19	48.35	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 30 VIN 1FDWF37Y28EC6	334-443287	06/05/19	64.99	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 30 VIN 1DWF37Y28EC62	334-443617	06/05/19	87.89	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 33 VIN 1FDX46Y56EA99	334-443553	06/05/19	17.49	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 33 VIN 1FDX46Y56EA99	334-443552	06/05/19	103.29	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 45 VIN 1FTWF31596EA7	334-443186	06/05/19	28.79	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	CREDIT	334-443129	06/05/19	(35.00)	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	CREDIT	334-443125	06/05/19	(33.49)	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 102 VIN 1FMEU73877UB	334-443106	06/05/19	20.39	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 102 VIN 1FMEU73877UB	334-443099	06/05/19	388.17	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 102 VIN 1FMEU73877UB	334-442866	06/05/19	67.69	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 102 VIN 1FMEU73877UB	334-442807	06/05/19	86.18	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	PARTS FOR VPS 102 VIN 1FMEU73877UB	334-442806	06/05/19	145.36	133455
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	CREDIT	334-442890	06/05/19	(43.09)	133455
Total For Check 133455						1,764.23	
Check 133456							
101-448-825-482	Site Improve-BASF Park	CHRISTENSEN'S PLANT C	Plants for BASF Park	454657	06/05/19	427.50	133456
Total For Check 133456						427.50	
Check 133457							
101-000-257-064	BCB19-0121 - FUS18-0155-	CHRISTOPHER ADKISSON	BD Bond Refund	BCB19-0121	06/05/19	600.00	133457
Total For Check 133457						600.00	
Check 133458							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	MUMICIPAL TRASH DUMPING APRIL 2019	83441	06/05/19	18,595.44	133458
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING APRIL 2019	83442	06/05/19	2,651.69	133458
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING APRIL 2019	83444	06/05/19	1,899.34	133458
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	TESTING FOR SWEEPING FOR DUMPING	83445	06/05/19	460.00	133458

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Check 133458							
Total For Check 133458						23,606.47	
Check 133459							
101-000-257-064	BCB19-0014 1118 Maple	DALAL EID	BD Bond Refund	BCB19-0014	06/05/19	1,000.00	133459
Total For Check 133459						1,000.00	
Check 133460							
525-750-825-300	Contractual Service-Main	DAVEY GOLF COURSE MAI	COURSE MAINTENANCE	913560484	06/05/19	26,137.50	133460
Total For Check 133460						26,137.50	
Check 133461							
101-000-257-064	BCB18-0226 1792 5th Stre	DAVEY, AARON	BD Bond Refund	BCB18-0226	06/05/19	1,000.00	133461
Total For Check 133461						1,000.00	
Check 133462							
101-448-750-260	Garage-Operating Expense	DENNIS CONWAY	UPATE FOR SCANNER AND BALL JOINT P	523628	06/05/19	1,549.90	133462
Total For Check 133462						1,549.90	
Check 133463							
101-750-825-490	Field Maintenance & Supp	DEPENDABLE DOOR	SAFETY SENSOR REPAIR	10095	06/05/19	570.00	133463
Total For Check 133463						570.00	
Check 133464							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WAS	April 2019 Wastewater Disposal Cha	Sewage April 20	06/05/19	10,061.09	133464
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WAS	March 2019-Wastewater Disposal Cha	Sewage March 20	06/05/19	10,026.35	133464
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WAS	April 2019 Wastewater Disposal Cha	Sewage April 20	06/05/19	81,502.64	133464
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WAS	March 2019-Wastewater Disposal Cha	Sewage March 20	06/05/19	90,816.00	133464
Total For Check 133464						192,406.08	
Check 133465							
101-336-850-540	Other Equipment	ELDEN CYLINDER TESTIN	5 HYDROTEST SCBA CYLINDERS	9385	06/05/19	155.00	133465
Total For Check 133465						155.00	
Check 133466							
499-000-655-040	Misc Revenue	Ernie Zachary	Repayment of 3131 Biddle EMD 2017-	1001	06/05/19	10,000.00	133466
Total For Check 133466						10,000.00	
Check 133467							
101-448-825-431	Garage-Other Vehicle Mai	FLEET PRIDE	BACK UP ALARM FOR VPS 111 VIN 1XPA	2769813	06/05/19	105.79	133467
Total For Check 133467						105.79	
Check 133468							
101-840-825-490	Contractual Services	FOP LODGE 111	POLLING PLACE	MAY2019ELECTION	06/05/19	250.00	133468
Total For Check 133468						250.00	
Check 133469							
101-000-257-084	RESERVE-PURPLE HEART MEM	FOUR STAR NURSERY	FLOWERS FOR PURPLE HEART MEMORIAL	597117	06/05/19	621.20	133469
101-448-825-482	Site Improve-BASF Park	FOUR STAR NURSERY	Plants for BASF Park	595600	06/05/19	32.94	133469
499-200-850-539	Beautification Commissio	FOUR STAR NURSERY	VARIOUS FLOWERS & FERTILIZER FOR S	596965	06/05/19	3,288.88	133469
499-200-850-539	Beautification Commissio	FOUR STAR NURSERY	TOUCAN DARK ORANGE CANNA FOR SPRIN	596886	06/05/19	34.67	133469
Total For Check 133469						3,977.69	
Check 133470							
101-448-750-220	Sanitation-Operating Exp	GARY ELLISON	PETTY CASH REIMBURSEMENT -----PL	4-24-19	06/05/19	159.58	133470
Total For Check 133470						159.58	

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DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 05/29/2019 - 06/14/2019
JOURNALIZED PAID
BANK CODE: CLAIM

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133471							
101-336-750-220	Operating Expenses	GLIDER WHOLESALE SUPP	JANITORIAL SUPPLIES	60772	06/05/19	179.93	133471
			Total For Check 133471			179.93	
Check 133472							
101-303-850-550	Capital Equipment	GOUTH SHEET METAL & H	ALUMINUM TRANSPORT CAGES FOR ANIMA	13844	06/05/19	3,000.00	133472
			Total For Check 133472			3,000.00	
Check 133473							
101-000-231-080	P/R Deductions-Section 1	GRANGE LIFE INSURANCE	LIFE INSURANCE - JUNE 2019 -BILL G	15543828 06/19	06/05/19	959.14	133473
			Total For Check 133473			959.14	
Check 133474							
101-336-925-720	Education	HEALTH EMERGENCY MEDI	2019 PHARMACY FEE FOR 2 ALS VEHICL	4914	06/05/19	100.00	133474
			Total For Check 133474			100.00	
Check 133475							
677-448-825-340	Employee Physical Exams	HENRY FORD HEALTH SYS	APRIL 2019 SERVICES	30097-051219	06/05/19	152.00	133475
			Total For Check 133475			152.00	
Check 133476							
101-448-750-231	Const-Signage,Striping,B	HOODS DO IT CENTER	Fastners Sign Shop	62547	06/05/19	19.44	133476
101-448-750-231	Const-Signage,Striping,B	HOODS DO IT CENTER	Adhesive for Sign Shop	62761	06/05/19	7.29	133476
101-448-750-240	Parks-Operating Expenses	HOODS DO IT CENTER	Trash cans for mowers for grass cu	62618	06/05/19	29.94	133476
101-448-750-240	Parks-Operating Expenses	HOODS DO IT CENTER	Oil for Lawnmowers	62756	06/05/19	11.98	133476
101-448-750-241	Parks-Pesticides & Ferti	HOODS DO IT CENTER	Starter Fertilizer	62591	06/05/19	10.49	133476
101-448-750-242	Parks-Equipment	HOODS DO IT CENTER	2 lawnmowers 1 community garden 1	62551	06/05/19	309.99	133476
101-448-750-242	Parks-Equipment	HOODS DO IT CENTER	2 new lawnmowers for Parks	62760	06/05/19	578.00	133476
101-448-750-245	Parks-Downtown Maintenan	HOODS DO IT CENTER	Paver Sand for Purple Heart Memori	62642	06/05/19	43.98	133476
101-448-825-420	Building Services	HOODS DO IT CENTER	Mounting Tape for Signs at Police	62706	06/05/19	20.97	133476
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Curtain Rod for Burns Home Bathroo	62885	06/05/19	6.56	133476
492-200-850-522	Parks-Community Garden	HOODS DO IT CENTER	Numbers for Garden Beds at Communi	62681	06/05/19	287.28	133476
492-200-850-522	Parks-Community Garden	HOODS DO IT CENTER	2 lawnmowers 1 community garden 1	62551	06/05/19	309.99	133476
			Total For Check 133476			1,635.91	
Check 133477							
101-000-257-064	BCB19-0017 - 1028 Mollno	INVESTMENT REALTY SER	BD Bond Refund	BCB19-0017	06/05/19	1,700.00	133477
			Total For Check 133477			1,700.00	
Check 133478							
101-000-257-071	Reserve-Museum	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	381.47	133478
101-000-257-078	Reserve-Animal Care	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	179.64	133478
101-000-257-078	Reserve-Animal Care	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	295.80	133478
101-000-257-078	Reserve-Animal Care	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	393.39	133478
101-000-257-078	Reserve-Animal Care	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	495.92	133478
101-200-825-370	Computer Services	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	798.00	133478
101-303-825-220	Operating Expenses	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	46.47	133478
101-303-825-220	Operating Expenses	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	299.96	133478
101-440-750-210	Office Supplies	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	1,706.60	133478
285-225-925-814	Fishing Derby/Kid's Expo	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	55.69	133478
285-225-925-860	Art Fair	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	109.36	133478
285-225-925-860	Art Fair	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	29.65	133478
492-200-850-519	Land Purchases	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	06/05/19	104.00	133478
			Total For Check 133478			4,895.95	
Check 133479							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133479							
101-000-257-055	Reserve-Recreation Refun	Juan Montalio	Copeland Refund Deposit 5-19-2019	05302019	06/05/19	50.00	133479
			Total For Check 133479			50.00	
Check 133480							
101-448-825-431	Garage-Other Vehicle Mai	KELLEY & SONS TRAILER	STOCK TRAILER PARTS	1929	06/05/19	90.00	133480
			Total For Check 133480			90.00	
Check 133481							
499-200-850-539	Beautification Commissio	Kelly Dodson	REIMBURSEMENT FOR SPRING DIG-IN SU	05152019	06/05/19	37.93	133481
			Total For Check 133481			37.93	
Check 133482							
101-136-825-229	MIDC ATTORNEYS	KENNETH J CAMILLERI	COURT APPOINTED ATTORNEY MIDC	0416	06/05/19	187.50	133482
			Total For Check 133482			187.50	
Check 133483							
101-448-750-244	Parks-Land Improvement	LANDSCAPE SUPPLY INC	Trees for Arbor Day Event	723425-01	06/05/19	1,585.75	133483
			Total For Check 133483			1,585.75	
Check 133484							
101-448-750-230	Const-Operating Supplies	LOWE'S COMPANIES INC	MATERIALS TO REPAIR WHEEL BARRELS	902149	06/05/19	109.14	133484
101-448-750-231	Const-Signage, Striping, B	LOWE'S COMPANIES INC	MISC SIGN SHOP SUPPLIES	902022	06/05/19	566.43	133484
101-448-750-240	Parks-Operating Expenses	LOWE'S COMPANIES INC	3/4 SB BALL VALVE SPRINKLER PARTS	902040	06/05/19	23.16	133484
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	48-24 cling panl imprsn 11 REC	902102	06/05/19	45.02	133484
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	DOWNSPOUTS, ELBOW XX	902501	06/05/19	91.01	133484
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	KW SC PASSAGE LVR DELTA	902061	06/05/19	37.02	133484
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CHROME SINGLE PRONG ROBE	902976	06/05/19	17.07	133484
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	RED OAK BOARD, PRO TOUCH DRYWALL	902320	06/05/19	164.97	133484
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	RED OAK BOARD, MNWX DARK WALNUT	903439	06/05/19	26.91	133484
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT RED OAK BOARD, MNWX DARK WA	917158	06/05/19	(37.51)	133484
			Total For Check 133484			1,043.22	
Check 133485							
101-000-257-064	BCB19-0010-3353 21st	MARISSA GERICH	BD Bond Refund	BCB19-0010	06/05/19	400.00	133485
			Total For Check 133485			400.00	
Check 133486							
101-440-925-720	Education	Mark Kowalewski	Reimbursement APWA Aswards Dinner	05302019	06/05/19	185.79	133486
			Total For Check 133486			185.79	
Check 133487							
101-000-257-064	BCB18-0244 693 Antoine	MCLAIN, STERLING	BD Bond Refund	BCB18-0244	06/05/19	2,500.00	133487
			Total For Check 133487			2,500.00	
Check 133488							
101-448-750-231	Const-Signage, Striping, B	MESSINA CONCRETE, INC	Concrete Blocks	1181172	06/05/19	210.00	133488
			Total For Check 133488			210.00	
Check 133489							
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	PARTS FOR VPS 43 VI OFD08475	PD9871051	06/05/19	297.20	133489
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	PARTS FOR VPS 43 VIN OFD08475	PD9871050	06/05/19	88.00	133489
			Total For Check 133489			385.20	
Check 133490							
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENC	DISCHARGE LIENS @ FORMER 1331 WALN	1331 WALNUT 337	06/05/19	30.00	133490

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133490							
Total For Check 133490						30.00	
Check 133491							
101-000-257-064	BCB17-0139 - PCI17-0024-	Moe Charara	BD Bond Refund 2011 Oak	BCB17-0139	06/05/19	1,000.00	133491
Total For Check 133491						1,000.00	
Check 133492							
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE - MAY 2019	009821-018747 M	06/05/19	1,708.81	133492
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE - MAY 2019	009821-018747 M	06/05/19	119.03	133492
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE APRIL 2019	000000-063407 A	06/05/19	48.42	133492
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE MAY 2019	000000-063407 M	06/05/19	48.99	133492
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE APRIL 2019	000000-063407 A	06/05/19	14.81	133492
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE MAY 2019	000000-063407 M	06/05/19	14.81	133492
499-200-925-797	Third Friday Promotions	MUNICIPAL SERVICE	BBQ Power	3700	06/05/19	1,550.00	133492
499-200-925-807	EXISTING BUSINESS STIMUL	MUNICIPAL SERVICE	Tin Can Tourists Electrical Servic	3665	06/05/19	875.00	133492
Total For Check 133492						4,379.87	
Check 133493							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	05/14/2019 - 05/20/2019	712698092	06/05/19	165.00	133493
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	05/14/2019 - 05/20/2019	712698092	06/05/19	82.50	133493
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	05/14/2019 - 05/20/2019	712698092	06/05/19	370.50	133493
Total For Check 133493						618.00	
Check 133494							
677-301-825-320	Worker's Comp-Medical Fe	OCCUPATIONAL HEALTH C	JOHN WEBB DOI:05/18/2019	WEBB 051819	06/05/19	247.17	133494
Total For Check 133494						247.17	
Check 133495							
677-301-825-320	Worker's Comp-Medical Fe	OCCUPATIONAL HEALTH C	JOHN WEBB DOI:05/18/2019	WEBB 052019	06/05/19	97.69	133495
Total For Check 133495						97.69	
Check 133496							
101-000-471-015	Driveway New/Replace	OSCAR'S CEMENT LLC	BD Payment Refund-1328 POPLAR	00024182	06/05/19	50.00	133496
101-000-471-015	Curb Cut New/Replace	OSCAR'S CEMENT LLC	BD Payment Refund-1328 POPLAR	00024182	06/05/19	50.00	133496
101-000-471-015	Sidewalk New/Replace	OSCAR'S CEMENT LLC	BD Payment Refund-1328 POPLAR	00024182	06/05/19	40.00	133496
Total For Check 133496						140.00	
Check 133497							
101-000-257-064	BCB18-0204 - PUS18-0005	PAUL CALINDA	BD Bond Refund	BCB18-0204	06/05/19	1,500.00	133497
Total For Check 133497						1,500.00	
Check 133498							
101-840-825-490	Contractual Services	PLAV POST #74	POLLING PLACE	MAY2019ELECTION	06/05/19	250.00	133498
Total For Check 133498						250.00	
Check 133499							
101-448-825-430	Garage-Police Vehicle Ma	RONY'S BODY SHOP	FRONT END ALINEMENT VP 7-19 VIN 2F	385070	06/05/19	70.00	133499
101-448-825-430	Garage-Police Vehicle Ma	RONY'S BODY SHOP	FRONT END ALINEMENT FOR 7-32 VIN 2	385083	06/05/19	70.00	133499
101-448-825-430	Garage-Police Vehicle Ma	RONY'S BODY SHOP	REPAIRS TO VP 7-18 VIN 2FASP7BV9BX	26154	06/05/19	735.09	133499
101-448-825-432	Garage-Equipment Mainten	RONY'S BODY SHOP	FRONT END ALIGNMENT FOR VPS 82 VIN	385096	06/05/19	70.00	133499
Total For Check 133499						945.09	
Check 133500							
101-100-925-720	Education/Training	SOUTHERN WAYNE COUNTY	BUSINESS FORUM MAY 2019 FOR SCHUL	5330	06/05/19	50.00	133500

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Check 133500							
			Total For Check 133500			50.00	
Check 133501							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3414435294	06/05/19	307.09	133501
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	Copy paper, election mouse pads an	3413706987	06/05/19	83.49	133501
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3413371206	06/05/19	78.04	133501
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	CORK BOARD	3413441827	06/05/19	28.59	133501
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	Copy paper, election mouse pads an	3413706987	06/05/19	70.39	133501
			Total For Check 133501			567.60	
Check 133502							
101-000-257-064	Reserve-Compliance Escro	TONYA FRY	ESCROW REFUND 2330 VIRGINIA 08-330	2330 VIRGINIA	06/05/19	900.00	133502
			Total For Check 133502			900.00	
Check 133503							
732-000-231-080	Payroll W/H-Cancer Insur	TRANSAMERICA WORKSITE	CANCER INSURANCE - MAY 2019 - GROU	2503372751 05/	06/05/19	72.35	133503
			Total For Check 133503			72.35	
Check 133504							
677-200-950-610	Liability Claims-City	TRAVELERS	SLAYTON/SCOTT 14T93648-ZLP, 7629K8	558486	06/05/19	24,140.46	133504
			Total For Check 133504			24,140.46	
Check 133505							
101-750-850-550	SMART-Equipment/Maintena	TRINITY CARS INC	TAXI TOKENS	91700043	06/05/19	735.00	133505
101-750-850-550	SMART-Equipment/Maintena	TRINITY CARS INC	TAXI TOKENS	91704416	06/05/19	525.00	133505
			Total For Check 133505			1,260.00	
Check 133506							
101-440-750-221	VERIZON WIRELESS/APR 11	VERIZON WIRELESS	VERIZON WIRELESS/APR 11 - MAY 10,	9829885191 MAY1	06/05/19	54.03	133506
			Total For Check 133506			54.03	
Check 133507							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	80,761.10	133507
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	955.33	133507
290-448-825-470	CORRECTION UNDERBILLED	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	133.20	133507
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	21,726.56	133507
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	4,203.04	133507
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	1,298.40	133507
290-448-825-470	CARDBOARD CHARGE	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	173.30	133507
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	241.20	133507
290-448-825-470	OAK & VANALSTYNE	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	411.40	133507
290-448-825-470	EUERKA & VANALSTYNE	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	322.13	133507
290-448-825-470	BIDDLE & SYCAMORE	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	514.25	133507
290-448-825-470	OAK & 1ST	WASTE MANAGEMENT	RUBBISH DUMPING APRIL 2019	840277	06/05/19	234.00	133507
			Total For Check 133507			110,973.91	
Check 133508							
101-448-750-220	Sanitation-Operating Exp	WYANDOTTE POSTMASTER	POSTAGE FOR DPS -----PLEASE SEND	5-22-19	06/05/19	550.00	133508
			Total For Check 133508			550.00	
Check 133509							
525-750-925-840	Advertising	Y P	GOLF COURSE ADVERTISING	05292019	06/05/19	33.00	133509
			Total For Check 133509			33.00	
Check 133510							
101-000-231-086	Pension Liability-DB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 6/9/	06/12/19	586.49	133510

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Check 133510			Total For Check 133510			586.49	
Check 133511							
101-000-231-070	P/R Deductions-Deferred	EQUIVEST UNIT ANNUITY	AXA	P/R ENDING 6/9/	06/12/19	5,180.00	133511
			Total For Check 133511			5,180.00	
Check 133512							
101-000-231-030	P/R Deductions-Union Due	FOP LODGE 111	FOP LODGE 111	P/R ENDING 6/9/	06/12/19	122.50	133512
			Total For Check 133512			122.50	
Check 133513							
101-000-231-030	P/R Deductions-Union Due	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 6/9/	06/12/19	1,358.04	133513
			Total For Check 133513			1,358.04	
Check 133514							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 6/9/	06/12/19	9,365.63	133514
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 6/9/	06/12/19	4,682.80	133514
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 6/9/	06/12/19	207.08	133514
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 6/9/	06/12/19	103.55	133514
			Total For Check 133514			14,359.06	
Check 133515							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 6/9/	06/12/19	12,123.08	133515
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 6/9/	06/12/19	6,061.57	133515
			Total For Check 133515			18,184.65	
Check 133516							
101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 6/9/	06/12/19	253.44	133516
			Total For Check 133516			253.44	
Check 133517							
101-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 6/9/	06/12/19	225.00	133517
			Total For Check 133517			225.00	
Check 133518							
101-000-231-030	P/R Deductions-Union Due	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 6/9/	06/12/19	1,021.70	133518
			Total For Check 133518			1,021.70	
Check 133519							
101-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 6/9/	06/12/19	12,336.31	133519
499-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 6/9/	06/12/19	61.66	133519
525-000-228-021	State Tax W/H-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 6/9/	06/12/19	149.93	133519
			Total For Check 133519			12,547.90	
Check 133520							
101-000-231-030	P/R Deductions-Union Due	THIN BLUE LINE OF MIC	THIN BLUE LINE OF MICHIGAN	P/R ENDING 6/9/	06/12/19	17.00	133520
			Total For Check 133520			17.00	
Check 133521							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/9/	06/12/19	2,000.00	133521
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/9/	06/12/19	2,000.00	133521
499-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/9/	06/12/19	50.00	133521
499-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 6/9/	06/12/19	50.00	133521
			Total For Check 133521			4,100.00	

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Check 133522							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 6/9/	06/12/19	1,392.57	133522
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 6/9/	06/12/19	1,392.57	133522
			Total For Check 133522			2,785.14	
Check 133523							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 6/9/	06/12/19	3,077.00	133523
			Total For Check 133523			3,077.00	
Check 133524							
731-000-394-020	Reserve-MSC Retired Bene	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 6/14/19	06/14/19	8,253.34	133524
			Total For Check 133524			8,253.34	
Check 133525							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	PENSION 6/14/19	06/14/19	11,133.95	133525
			Total For Check 133525			11,133.95	
Check 133526							
525-750-925-770	Taxes	STATE OF MICHIGAN TRE	SALES TAX STATE OF MICHIGAN	MAY 2019	06/14/19	257.88	133526
			Total For Check 133526			257.88	
Check 133527							
731-000-231-040	Payroll W/H-Credit Union	WYANDOTTE GOVT FED CR	PENSION CREDIT UNION	PENSION 6/14/19	06/14/19	1,290.00	133527
			Total For Check 133527			1,290.00	
Check 4921							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 5/26	05/29/19	9,441.72	4921
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 5/26	05/29/19	19,025.82	4921
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 5/26	05/29/19	240.14	4921
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 5/26	05/29/19	56.16	4921
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 5/26	05/29/19	109.50	4921
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 5/26	05/29/19	468.48	4921
			Total For Check 4921			29,341.82	
Check 4922							
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/26	05/29/19	3,608.09	4922
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/26	05/29/19	545.00	4922
499-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/26	05/29/19	3.44	4922
			Total For Check 4922			4,156.53	
Check 4923							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/26	05/29/19	32,051.60	4923
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/26	05/29/19	59.41	4923
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/26	05/29/19	186.14	4923
			Total For Check 4923			32,297.15	
Check 4924							
492-200-850-528	Tree Maintenance	A M LEONARD INC	TreeDiaper for Arbor Day event	CI19057021	06/05/19	195.84	4924
			Total For Check 4924			195.84	
Check 4925							
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL - MONROE, PULASKI	96081	06/05/19	240.00	4925
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CAN	BISHOP PARK PORTA CAN	96449	06/05/19	150.00	4925
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	GOLF COURSE PORTA CANS	96455	06/05/19	170.00	4925
			Total For Check 4925			560.00	

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Check 4926							
101-756-825-420	Bldg & Equip Maintenance	Action Access LLC	FIXED WHEELCHAIR LIFT AT YACK	05282019	06/05/19	390.00	4926
			Total For Check 4926			390.00	
Check 4927							
590-200-926-310	Operation,Maintenance &	ADVANTAGE PEST CONTRO	APRIL 2019 TOTAL CITY RAT SERVICE	APRIL 2019 CITY	06/05/19	3,350.00	4927
			Total For Check 4927			3,350.00	
Check 4928							
101-448-750-232	Const-Equipment	AJAX MATERIALS CORP	26.55 TONS OF UPM COLD PATCH	235576	06/05/19	2,867.40	4928
			Total For Check 4928			2,867.40	
Check 4929							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#3 EXTENSION 2019 HMA RESURFACI	RESURFACING	06/05/19	40,612.90	4929
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#3 EXTENSION 2019 HMA RESURFACI	RESURFACING	06/05/19	53,144.63	4929
			Total For Check 4929			93,757.53	
Check 4930							
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Fertilizer and weed control Recycl	350695	06/05/19	31.50	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	City Hall fertilizer and weed cont	16659119	06/05/19	498.75	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Parking Lot 1 Fertilizer and Weed	56672519	06/05/19	260.01	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Fort Street Electronic Sign fertil	56709119	06/05/19	208.08	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Dog Park flea and tick control ful	56709219	06/05/19	444.60	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Central Fire Station fertilizer an	65339319	06/05/19	152.00	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Fire Station #2 fertilizer and wee	56699219	06/05/19	280.44	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	DPS fertilizer and weed control fu	56583419	06/05/19	181.19	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Fountain fertilizer and weed contr	56469019	06/05/19	285.96	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Nanna's fertilizer and weed contro	56459819	06/05/19	235.04	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Theater Lot fertilizer and weed co	56372419	06/05/19	437.96	4930
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Yack Arena fertilizer and weed con	56365119	06/05/19	298.29	4930
			Total For Check 4930			3,313.82	
Check 4931							
101-810-825-390	Consultants	BECKETT & RAEDER INC	FEBRURY 2019 PROFESSIONAL SERVICE	2019248	06/05/19	700.00	4931
101-810-825-390	Consultants	BECKETT & RAEDER INC	JANUARY 2019 PROFESSIONAL SERVICE	2019108	06/05/19	700.00	4931
101-810-825-390	Consultants	BECKETT & RAEDER INC	MARCH 2019 PROFESSIONAL SERVICE FE	2019373	06/05/19	700.00	4931
			Total For Check 4931			2,100.00	
Check 4932							
101-448-825-431	Garage-Other Vehicle Mai	BELL EQUIPMENT COMPAN	SWEEPER PARTS STOCK	0154188	06/05/19	1,016.56	4932
			Total For Check 4932			1,016.56	
Check 4933							
101-448-750-244	Parks-Land Improvement	CAREFREE LAWN CENTER	Top Soil	875036	06/05/19	58.50	4933
101-448-750-244	Parks-Land Improvement	CAREFREE LAWN CENTER	Top Soil for Dog Park	876415	06/05/19	58.50	4933
492-200-850-522	Parks-Community Garden	CAREFREE LAWN CENTER	Top Soil for Community Garden	877214	06/05/19	585.00	4933
			Total For Check 4933			702.00	
Check 4934							
101-750-750-227	Senior Citizen Education	CATHERINE ROWLEY	Paint Class Pay Ending 5-26-2019	05282019	06/05/19	100.00	4934
			Total For Check 4934			100.00	
Check 4935							
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY MIDC	043119	06/05/19	112.50	4935
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY MIDC	0417	06/05/19	300.00	4935
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY MIDC	0404	06/05/19	236.25	4935

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Check 4935							
Total For Check 4935						648.75	
Check 4936							
285-225-925-860	Art Fair	CONNIE ALICE LUSTIG	WSAF Artwork final payment	53120192	06/05/19	500.00	4936
499-200-925-807	EXISTING BUSINESS STIMUL	CONNIE ALICE LUSTIG	Clue Hunt Poster	5312019	06/05/19	150.00	4936
Total For Check 4936						650.00	
Check 4937							
101-000-257-056	Reserve-Boat Ramp Operat	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	41.83	4937
101-200-825-930	Heat (Gas) - 1168 Grove	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	54.80	4937
101-301-825-930	Heat (Gas) - 2015 Biddle	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	306.96	4937
101-303-825-930	Heat (Gas) - 1168 Grove	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	54.80	4937
101-303-825-930	Heat (Gas) - 14300 Reaum	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	486.18	4937
101-336-825-930	Heat (Gas) - 1093 Ford	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	215.49	4937
101-448-825-930	Heat(Gas) - 4201 13th	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	649.15	4937
101-750-825-930	Heat (Gas) - 1100 Biddle	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	521.82	4937
101-750-825-930	Heat (Gas) - 1148 Biddle	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	14.01	4937
101-750-825-930	Heat (Gas) - 2306 4th	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	259.79	4937
101-756-825-930	Heat (Gas) - 3131 3rd	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	644.43	4937
101-756-825-930	Heat (Gas) - 3131 3rd	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	181.09	4937
101-800-825-930	Heat (Gas) - 2610 Biddle	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	252.97	4937
101-800-825-930	Heat (Gas) - 2630 Biddle	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	99.29	4937
101-800-825-930	Heat (Gas) - 2624 Biddle	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	86.52	4937
101-800-825-930	Heat (Gas) - 2815 Van Al	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	7.20	4937
525-750-825-930	Heat (Gas) - 3625 Biddle	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	193.64	4937
525-750-825-930	Heat (Gas) - 4305 Biddle	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	90.85	4937
525-750-825-930	Heat (Gas) - 3635 Biddle	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	109.60	4937
530-444-825-930	Heat (Gas)-Bank Bldg - 32	CONSTELLATION NEWENER	April 2019 - Gas	2615130	06/05/19	1,213.18	4937
Total For Check 4937						5,483.60	
Check 4938							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	E87 GAS	6817810-IN	06/05/19	13,408.80	4938
Total For Check 4938						13,408.80	
Check 4939							
101-448-750-243	Parks-Flags & Decoration	CROWN TROPHY	Plate for flagpole	18916	06/05/19	18.00	4939
285-225-925-814	Fishing Derby/Kid's Expo	CROWN TROPHY	Crown Trophy Awards	19199	06/05/19	31.60	4939
Total For Check 4939						49.60	
Check 4940							
492-200-850-528	Tree Maintenance	CUT MY TREE DOWN.COM	EE#3 TREE CUTTING/STUMP REMOVAL FI	2648A 2553A 260	06/05/19	16,555.00	4940
Total For Check 4940						16,555.00	
Check 4941							
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY MIDC	0429	06/05/19	300.00	4941
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY MIDC	0424	06/05/19	75.00	4941
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED MIDC	040119	06/05/19	400.00	4941
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY MIDC	0408	06/05/19	350.00	4941
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY MIDC	042019	06/05/19	100.00	4941
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY MIDC	0415	06/05/19	400.00	4941
Total For Check 4941						1,625.00	
Check 4942							
101-000-257-087	Reserve-Police Public Re	DENEEN POTTERY	Coffee Mugs for Public Relations P	73441	06/05/19	2,155.49	4942

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Check 4942			Total For Check 4942			2,155.49	
Check 4943							
101-200-750-210	Office Supplies	DES MOINES STAMP MFG	STAMPS	1143545	06/05/19	308.00	4943
			Total For Check 4943			308.00	
Check 4944							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & E	REPAIRED MOTION DETECTOR D	46093	06/05/19	325.00	4944
			Total For Check 4944			325.00	
Check 4945							
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	PARTS FOR VP 7-3 VIN 1GNLC2E0ER180	11522	06/05/19	55.31	4945
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	SHOCKS FOER VP 7-11 VIN 1GNLCDE8GR	11484	06/05/19	144.88	4945
			Total For Check 4945			200.19	
Check 4946							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	inspections	05132019-052619	06/05/19	704.00	4946
			Total For Check 4946			704.00	
Check 4947							
101-845-750-490	Test Administration	EMPCO INC	asst fire chief exam (3 OTS)	4514	06/05/19	330.00	4947
			Total For Check 4947			330.00	
Check 4948							
590-200-926-210	Supplies	ENLOW ENVIRO LLC	SEWER MAIN CLEANER	1130	06/05/19	350.39	4948
			Total For Check 4948			350.39	
Check 4949							
101-448-825-432	Garage-Equipment Mainten	EUREKA BODY & FENDER	FRONT END ALIGNMENT FOR VPS 102 VI	19251	06/05/19	50.00	4949
			Total For Check 4949			50.00	
Check 4950							
249-450-825-461	Sidewalks	G V CEMENT	EE#4 2018 SIDEWALK PROGRAM AND MEM	SIDEWALK	06/05/19	70,625.91	4950
			Total For Check 4950			70,625.91	
Check 4951							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	inspections	051319-052619	06/05/19	577.50	4951
			Total For Check 4951			577.50	
Check 4952							
101-000-257-090	Reserve-Vintage BB (Y&	GERALD HAYNES	Wyandotte Stars Annual Dues to Vin	052219	06/05/19	50.00	4952
101-000-257-090	Reserve-Vintage BB (Y&	GERALD HAYNES	Wyandotte Stars Festival Fee to MI	050419	06/05/19	60.00	4952
101-000-257-090	Reserve-Vintage BB (Y&	GERALD HAYNES	Wyandotte Stars Dues for Online Te	051919	06/05/19	89.99	4952
			Total For Check 4952			199.99	
Check 4953							
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY MIDC	0430	06/05/19	487.50	4953
			Total For Check 4953			487.50	
Check 4954							
101-448-825-482	Site Improve-BASF Park	GRAINGER	Yellow Rope for BASF Park	9162292024	06/05/19	49.90	4954
			Total For Check 4954			49.90	
Check 4955							
285-225-925-849	Special Events-Misc	GREGORY SHAMUS PHOTOG	Photographer	5312019	06/05/19	250.00	4955

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Check 4955							
			Total For Check 4955			250.00	
Check 4956							
101-448-825-482	Site Improve-BASF Park	HARVEY'S ELECTRIC INC	Light Repair BASF Park	1265	06/05/19	687.50	4956
101-448-825-482	Site Improve-BASF Park	HARVEY'S ELECTRIC INC	Repaired GFCI at BASF Park	1261	06/05/19	182.81	4956
			Total For Check 4956			870.31	
Check 4957							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVIC	Reset timer for computer equipment	21939	06/05/19	42.50	4957
			Total For Check 4957			42.50	
Check 4958							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5440210	06/05/19	139.98	4958
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5415043	06/05/19	72.68	4958
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5415044	06/05/19	198.90	4958
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5426366	06/05/19	300.20	4958
			Total For Check 4958			711.76	
Check 4959							
590-200-926-210	Supplies	JACK DOHENY COMPANIES	PARTS TO REPAR SUCTION TUBE ON VAC	A23398	06/05/19	367.00	4959
			Total For Check 4959			367.00	
Check 4960							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	inspection	051319-052619	06/05/19	609.00	4960
			Total For Check 4960			609.00	
Check 4961							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	inspections	051319-052619	06/05/19	778.50	4961
			Total For Check 4961			778.50	
Check 4962							
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	GREY SILICONE	066826	06/05/19	5.69	4962
101-448-750-240	Parks-Operating Expenses	JERRY'S ACE HARDWARE	SUPPLIES TO FIX FOUNTIAN AT DOG PA	066797	06/05/19	49.52	4962
101-448-750-240	Parks-Operating Expenses	JERRY'S ACE HARDWARE	PARTS TO REPAIR FOUNTIAN AT DOG PA	066798	06/05/19	4.75	4962
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SUPPLIES TO INSTALL SINK AT FIRE S	066831	06/05/19	21.42	4962
			Total For Check 4962			81.38	
Check 4963							
101-136-825-229	MIDC ATTORNEYS	LAW OFFICE OF JOHN C	COURT APPOINTED ATTORNEY MIDC	0402	06/05/19	150.00	4963
101-136-825-229	MIDC ATTORNEYS	LAW OFFICE OF JOHN C	COURT APPOINTED ATTORNEY MIDC	043019	06/05/19	311.25	4963
101-136-825-229	MIDC ATTORNEYS	LAW OFFICE OF JOHN C	COURT APPOINTED ATTORNEY MIDC	0409	06/05/19	468.75	4963
101-136-825-229	MIDC ATTORNEYS	LAW OFFICE OF JOHN C	COURT APPOINTED ATTORNEY MIDC	041619	06/05/19	536.25	4963
			Total For Check 4963			1,466.25	
Check 4964							
101-448-750-240	Parks-Operating Expenses	LECKLER'S INC	Hedger and blower for DDA and Chai	189599	06/05/19	433.62	4964
101-448-750-242	Parks-Equipment	LECKLER'S INC	Leaf Sucker Repair	188306	06/05/19	164.04	4964
101-448-750-245	Parks-Downtown Maintenan	LECKLER'S INC	Hedger and blower for DDA and Chai	189599	06/05/19	359.92	4964
			Total For Check 4964			957.58	
Check 4965							
101-440-825-490	C of C Inspectors	LOUIS PARKER	inspections	051319-052619	06/05/19	704.00	4965
			Total For Check 4965			704.00	
Check 4966							
101-136-825-229	MIDC ATTORNEYS	MARIA PANCHENKO	COURT APPOINTED ATTORNEY MIDC	0424	06/05/19	956.25	4966

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Check 4966			Total For Check 4966			956.25	
Check 4967							
203-440-825-460	Resurfacing	MICHIGAN JOINT SEALIN	EE#2 BITUMINOUS JOINT AND CRACK SE SEALING	06/05/19	28,137.45	4967	
492-200-825-460	Resurfacing	MICHIGAN JOINT SEALIN	EE#2 BITUMINOUS JOINT AND CRACK SE SEALING	06/05/19	30,707.77	4967	
492-200-825-460	Resurfacing	MICHIGAN JOINT SEALIN	EE#2 BITUMINOUS JOINT AND CRACK SE SEALING	06/05/19	78,792.13	4967	
			Total For Check 4967		137,637.35		
Check 4968							
101-448-750-244	Parks-Land Improvement	MILES POWER WASH INC	Power wash Fountain benches	109	06/05/19	500.00	4968
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	Powerwash Pavillion at BASF Park	110	06/05/19	300.00	4968
			Total For Check 4968		800.00		
Check 4969							
101-336-825-490	Bldg & Equip Maintenance	MISTER MAT RENTAL SER	MAT SERVICE @ #1	2286540	06/05/19	27.00	4969
101-336-825-490	Bldg & Equip Maintenance	MISTER MAT RENTAL SER	MAT SERVICE @ #1	2287099	06/05/19	27.00	4969
101-336-825-490	Bldg & Equip Maintenance	MISTER MAT RENTAL SER	MAT SERVICE @ #1	2291715	06/05/19	27.00	4969
			Total For Check 4969		81.00		
Check 4970							
101-448-825-482	Site Improve-BASF Park	MOOSE & SQUIRREL	Flowers BASF Park	1761609	06/05/19	299.30	4970
			Total For Check 4970		299.30		
Check 4971							
101-448-750-231	Const-Signage,Striping,B	NEWMAN SIGNS INC	2 rolls of black 3M vinyl	TRFINV011056	06/05/19	687.60	4971
			Total For Check 4971		687.60		
Check 4972							
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	DOG PARK MAINTENANCE	7922	06/05/19	1,125.00	4972
492-200-850-524	Recreation-City Parks	P & P LANDSCAPING LLC	DOG PARK MAINTENANCE	7922	06/05/19	1,125.00	4972
			Total For Check 4972		2,250.00		
Check 4973							
290-000-650-012	Curbside Yard Waste	PARAGRAFIX	YARD WASTE DECALS	17224	06/05/19	852.00	4973
290-448-825-480	Rubbish Dumping Fee	PARAGRAFIX	SPECIAL REFUSE STICKERS	17269	06/05/19	145.02	4973
			Total For Check 4973		997.02		
Check 4974							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KO	Prosecutorial Services	June 2019	06/05/19	2,500.00	4974
			Total For Check 4974		2,500.00		
Check 4975							
101-336-750-223	Computer Connectivity	PHYSIO-CONTROL INC.	MULTITECH DATA PLAN FOR 1 YEAR	419041873	06/05/19	417.84	4975
			Total For Check 4975		417.84		
Check 4976							
101-840-825-490	Contractual Services	POLISH ROMAN CATHOLIC	POLLING PLCE	MAY2019ELECTION	06/05/19	250.00	4976
			Total For Check 4976		250.00		
Check 4977							
101-448-825-482	Site Improve-BASF Park	PRESCRIBED PAINTING I	Painting at BASF Park Pavillion	425	06/05/19	298.14	4977
			Total For Check 4977		298.14		
Check 4978							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, L	REGULAR PULL - SHRED SERVICE	2911	06/05/19	41.00	4978

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Check 4978			Total For Check 4978			41.00	
Check 4979							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEAT	REPAIRED CEIL TOILET D	60596	06/05/19	284.95	4979
492-200-850-524	Recreation-City Parks	QUINT PLUMBING & HEAT	FIXED LEAKS IN MEN'S & WOMEN'S RES	60567	06/05/19	1,353.25	4979
492-200-850-524	Recreation-City Parks	QUINT PLUMBING & HEAT	INSTALLED DRINKING FOUNTAIN OUTSID	60530	06/05/19	340.00	4979
			Total For Check 4979			1,978.20	
Check 4980							
590-200-926-310	Operation,Maintenance &	RENKIM CORPORATION	RODENT PREVENTION INSERT (14,520)	079434	06/05/19	242.00	4980
			Total For Check 4980			242.00	
Check 4981							
101-840-825-490	Contractual Services	SALVATION ARMY	POLLING PLACE	MAY2019ELECTION	06/05/19	250.00	4981
			Total For Check 4981			250.00	
Check 4982							
285-225-925-860	Art Fair	SARAH JORDAN	thank you!!! <3	5312019	06/05/19	232.50	4982
			Total For Check 4982			232.50	
Check 4983							
530-444-825-220	Operating Expenses-Bank	SECURITY CORPORATION	SERVICE	56219	06/05/19	192.75	4983
			Total For Check 4983			192.75	
Check 4984							
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK DPS	407771-00	06/05/19	47.28	4984
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK DPS	408915-00	06/05/19	105.22	4984
			Total For Check 4984			152.50	
Check 4985							
101-448-750-231	Const-Signage,Striping,B	SIGNS ETC	New Sign for Recycle Center (other	11352	06/05/19	2,150.00	4985
			Total For Check 4985			2,150.00	
Check 4986							
101-200-825-390	Consultants	SMOOTH DEVELOPMENT LL	REVIEW OF DRAFT BP & OPRA APPLICAT	175	06/05/19	1,338.75	4986
			Total For Check 4986			1,338.75	
Check 4987							
101-440-750-221	Cellular Phones & Pagers	SPRINT	376705518 Apr 7 - May 6, 2019	376705518-206	06/05/19	160.36	4987
101-448-750-222	Cellular Phones & Pagers	SPRINT	376705518-206 Apr 7 - May 6, 2019	376705518-206	06/05/19	171.52	4987
265-301-925-730	Other Expenses - State	SPRINT	376705518-206 Apr 7-May 6, 2019	376705518-206	06/05/19	48.24	4987
			Total For Check 4987			380.12	
Check 4988							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1793474	06/05/19	160.00	4988
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1793467	06/05/19	316.00	4988
			Total For Check 4988			476.00	
Check 4989							
101-440-825-490	C of C Inspectors	THOMAS P KERR	inspections	051319-052619	06/05/19	666.50	4989
101-440-825-491	Electrical Inspectors	THOMAS P KERR	inspections	051319-052619	06/05/19	280.50	4989
			Total For Check 4989			947.00	
Check 4990							
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	inspections	051319-052319	06/05/19	73.50	4990
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	inspections	051319-052319	06/05/19	269.50	4990

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Check 4990			Total For Check 4990			343.00	
Check 4991 101-840-825-490	Contractual Services	VFW HALL	POLLING PLACE	MAY2019ELECTION	06/05/19	250.00	4991
			Total For Check 4991			250.00	
Check 4992 101-448-750-260	Garage-Operating Expense	WADDLE'S TIRE SERVICE	stock tires for lawn mowers	190661	06/05/19	140.00	4992
			Total For Check 4992			140.00	
Check 4993 101-440-825-490	C of C Inspectors	WALTER CZARNIK	inspections	00513-052619	06/05/19	908.00	4993
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	inspections	00513-052619	06/05/19	856.50	4993
			Total For Check 4993			1,764.50	
Check 4994 101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	contractual assessing services	WCA 05222019	06/05/19	16,646.74	4994
			Total For Check 4994			16,646.74	
Check 4995 101-448-750-260	Garage-Operating Expense	WEINGARTZ	STOCK LAWN MOWER BLADES	20271053-00	06/05/19	219.18	4995
			Total For Check 4995			219.18	
Check 4996 101-448-750-231	Const-Signage, Striping, B	WENSCO SIGN SUPPLY	Black Viynl Sign Shop	3178167	06/05/19	206.46	4996
101-448-750-231	Const-Signage, Striping, B	WENSCO SIGN SUPPLY	Alumalite and Yard Signs	3167042	06/05/19	440.81	4996
101-448-750-231	Const-Signage, Striping, B	WENSCO SIGN SUPPLY	Vinyl for Detroit Tubular Sign	3167041	06/05/19	359.81	4996
			Total For Check 4996			1,007.08	
Check 4997 101-448-825-430	Garage-Police Vehicle Ma	WINDER POLICE EQUIPME	push bar for vp 7-19 vin 1gnlc2ec2	20191154	06/05/19	994.68	4997
			Total For Check 4997			994.68	
Check 4998 101-448-750-231	Const-Signage, Striping, B	WYANDOTTE ELECTRIC SU	Tape for Sign Shop	513332-0	06/05/19	9.98	4998
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SU	3 ROBERTSON 277V 1L CF5/9 BALLAST	510508-0	06/05/19	84.00	4998
101-448-825-482	Site Improve-BASF Park	WYANDOTTE ELECTRIC SU	High Pressure Sodium Bulbs for BAS	512427-0	06/05/19	386.49	4998
101-448-825-482	Site Improve-BASF Park	WYANDOTTE ELECTRIC SU	HPS Bulbs for BASF Park	513340-0	06/05/19	61.92	4998
			Total For Check 4998			542.39	
Check 4999 101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	052719-06072019	06/11/19	474.00	4999
			Total For Check 4999			474.00	
Check 5000 101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTION	052819-060919	06/11/19	784.50	5000
			Total For Check 5000			784.50	
Check 5001 101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS	052719-060919	06/11/19	651.00	5001
			Total For Check 5001			651.00	
Check 5002 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	052719-060919	06/11/19	642.00	5002
			Total For Check 5002			642.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5003							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	05292019-060920	06/11/19	667.50	5003
			Total For Check 5003			667.50	
Check 5004							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	052719-060919	06/11/19	691.00	5004
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	052719-060919	06/11/19	196.00	5004
			Total For Check 5004			887.00	
Check 5005							
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	052719-060919	06/11/19	269.50	5005
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	052719-060919	06/11/19	416.50	5005
			Total For Check 5005			686.00	
Check 5006							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	052919-060919	06/11/19	880.00	5006
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	052919-060919	06/11/19	935.50	5006
			Total For Check 5006			1,815.50	
Check 5007							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/9/	06/12/19	9,536.17	5007
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/9/	06/12/19	20,286.98	5007
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/9/	06/12/19	277.08	5007
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/9/	06/12/19	64.79	5007
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/9/	06/12/19	548.14	5007
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/9/	06/12/19	128.24	5007
			Total For Check 5007			30,841.40	
Check 5008							
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/9/	06/12/19	3,608.10	5008
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/9/	06/12/19	545.00	5008
499-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/9/	06/12/19	3.43	5008
			Total For Check 5008			4,156.53	
Check 5009							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/9/	06/12/19	32,340.97	5009
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/9/	06/12/19	88.72	5009
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/9/	06/12/19	160.06	5009
			Total For Check 5009			32,589.75	
Check 5010							
731-000-228-024	Due to Federal-Income Ta	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 6/14/19	06/14/19	60,947.90	5010
			Total For Check 5010			60,947.90	

RESOLUTION

DATE: June 17, 2019

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,225,973.31 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, APPROVED
MAY 8, 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 6:05 pm.
2. Approval of Agenda: Motion was made by Noel, seconded by Alice, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. April 10, 2019 Regular Meeting: After review of the minutes, Noel made a motion, seconded by Kelly, to approve the draft minutes of the April 10, 2019 regular meeting of the Beautification Commission, without change. The motion was approved.
4. Chairperson's Report:
 - a. Documents: Updated Attendance Log; Equipment, Tools, and Supplies Inventory; and Commissioner Contact List were distributed.
 - b. Commissioners Bak, Iacopelli, Leach, and Ugljesa Re-Appointed: John reported that commissioners Michael Bak, Patricia Iacopelli, Wendy Leach, and Alice Ugljesa were each re-appointed to 3-year terms, with terms to expire April 30, 2022. They were all congratulated!
 - c. Secretary's Day, April 24, 2019: The Commission was very pleased to present Ms. Julie Sadlowski with gifts of a flower arrangement created by commissioner Michael Bak, and various other gifts purchased by commissioner Wendy Leach. Julie was reportedly thrilled with her gifts. It was very well-deserved; she is awesome to work with! Michael and Wendy were advised to submit their receipts next meeting for reimbursement.
5. Treasurer's Report:
 - a. FY 2018-2019 Expense Report: There were accrued expenses for Spring Hanging Baskets and expenses for Spring Clean-Up totaling \$906.27 posted to the TIF Primary account, leaving a current balance of \$3,311.97. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$276.24.
6. Public & Media Relations and Event Marketing Report: Andrea has been promoting the Spring Dig-In. Promotions for the Spring Clean-Up by Andrea and Kelly made quite an impact, with over 70 volunteers registering for the event!
7. "Adopt-A-Spot in Wyandotte" Program Update: There was much discussion regarding the new applicants. Commissioner Wendy Leach desired to adopt the Welcome Sign at Biddle and Pennsylvania. New applicant Jennifer White Drumm has already planted the Welcome Sign at Northline and Fort, so her interest to adopt that site was noted. After discussion the Commission desired to offer new applicant Tracey DeHart the opportunity to adopt the Welcome Sign on Goddard at 12th. John made a motion, seconded by Wendy, to approve these requests. The motion was approved. John will contact each of the applicants and will update the volunteer list.
8. Community Garden Relocation Update: John reported that 21 applications have been received to-date, with a total of 35 beds being built during Phase 1. The Commission will market these vacant community garden beds on our social media to fill them. In addition, the Phase 1 and Phase 2 sites have been graded, 3 water lines have been installed, sidewalks have been poured, and the new garden bed frames have been ordered and received! Unfortunately, the very cold & wet weather we have had for the past few weeks has really slowed down progress. Plans have been adjusted for a Community Garden Opening & Bed Selection Event to happen on or about Saturday, May 25th.

9. Spring Hanging Baskets: Alice reported that the hanging baskets have been ordered, and are on track for delivery and installation on Friday, May 17th.
10. Spring Clean-Up Review: Noel reviewed the Spring Clean-Up. Volunteer participation exceeded our expectations, with over 70 volunteers registered! Volunteers collected over 90 lawn bags of plant waste, and 30 bags of trash. John will file our Affiliate Clean-Up Report with the Keep America Beautiful Great American Clean-Up office. Noel was advised to submit a receipt for purchase of a new set of pruning shears to replace hers that was lost during the clean-up event. Noel was congratulated on a job very well done!
11. Spring Dig-In Planning: Alice reviewed the 2019 Planting Plans. Mulch will be delivered to DDA district after all sites have been planted. Water sprinklers need to be turned on, including at the Teardrop, after the Spring Dig-In on Monday, May 20th. John will contact Brian Martin regarding the Riverwalk Condo Association to ensure that the water is turned on.
12. Old Business: There was no Old Business.
13. New Business: Noel discussed various specimen planting advantages of tri-color beech trees.
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, June 12, 2019 at 6:00 pm at City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.
16. Adjournment: The meeting was adjourned at 7:41 pm.



John M. Darin
Chairman, Wyandotte Beautification Commission

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, May 14, 2019. Commissioner Harris called the meeting to order at 6:00 p.m.

ROLL CALL:

Present:	Commissioner John Harris Commissioner Bobie Heck Chief Daniel Wright
Recording Secretary:	Lynne Matt
Absent:	Commissioner Doug Melzer

READING OF JOURNAL

Motioned by Commissioner Heck, supported by Commissioner Harris to approve the minutes as recorded for the meeting held on April 9, 2019. Motion carried unanimously.

UNFINISHED BUSINESS

1. Update on building renovations Station 1

Chief Wright stated floor is done and looks great. Molnar Roofing will be out sometime in the next couple of weeks to address issue of flat roofs pitches are wrong don't drain.

COMMUNICATIONS

1. Request for permission to allow Schoolcraft College to become a clinical facility for their paramedic program which would allow their students to do ride-alongs with our department

Chief Wright stated this request wouldn't cause any cost to us but would give us head start on upcoming graduates. Commissioner Heck motioned to approve contingent upon legal review of City Attorney and council approval; supported by Commissioner Harris. Motion approved.

2. Request to move forward with the sale of the 1990 Grumman fire engine

Chief Wright stated this engine is currently sitting at DPW and has been for the last 2 years taking up space. Chief would like permission to move forward with the sale of this truck and presenting a brokerage offer from Brindlee Mountain Fire Apparatus, LLC to Mayor and Council so as to facilitate such sale. Commissioner Heck motioned to approve pending Mayor & Council approval; supported by Commissioner Harris. Motion carried.

COMMUNICATIONS (continued)

3. *"Stop the Bleed" flyer*
Chief Wright has been in communication with Henry Ford Wyandotte Hospital regarding flyer and hospital offered for us to bring 2 of our guys in and train on class.

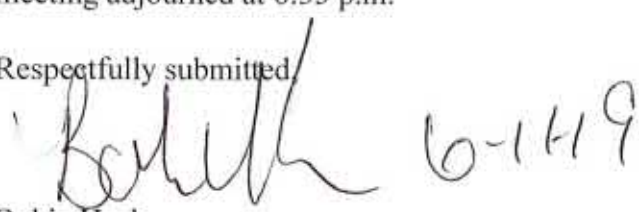
DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report "April 2019"*
Commissioner Heck motioned to receive and place on file report; supported by Commissioner Harris. Motion carried.
2. *Department bills submitted April 24, 2019 in the amount of \$7,632.75*
Department bills submitted May 8, 2019 in the amount of \$11,482.04
Commissioner Heck motioned to pay bills and accounts submitted as stated above; supported by Commissioner Harris. Roll call; motion carried.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:35 p.m.

Respectfully submitted,


Bobie Heck
Secretary

MI/lm

May 29, 2019

Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of the Commission on Wednesday, May 29, 2019 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella- CATV
Amber Sutphin
Chris Brohl
David Fuller
Steve Timcoe

Approval of Minutes:

MOTION by Commissioner Harris and SECONDED by Commissioner Thiede to approve the May 15, 2019 regular meeting minutes of the Municipal Services Commission.

Commissioner Lupo asked that the roll be attached, no objections were made.

Hearing of Public Concerns:

None

Resolution #5-2019-03

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to implement the cost recovery rates for the issuance of Milbank required Meter Sockets by the WMS Storeroom to customers/contractors pursuant to City Electrical permit requirements effective 6/1/2019, as recommended by WMS Management.

Commissioner Lupo asked that the roll be called.

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

NAYS: None

Motion passes

Resolution #5-2019-04

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign the MPPA Energy Services Project Transaction Authorization for participation in the Assembly Solar Phase II project, as recommended by WMS Management.

Commissioner Lupo asked that the roll be called.

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

NAYS: None

Motion passes

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #5-2019-05

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth approving the amended Pole Attachment Tariff agreement, as recommended by WMS Management, and also adopting small cell wireless language as follows:

WYANDOTTE MUNICIPAL SERVICES

RESOLUTION

ADOPTING A PROCESS FOR REQUESTS BY WIRELESS PROVIDERS TO COLOCATE SMALL CELL WIRELESS FACILITIES ON WYANDOTTE MUNICIPAL SERVICES POLES, ALLOWING COLLOCATION OF SMALL CELL WIRELESS FACILITIES ON WYANDOTTE MUNICIPAL SERVICES POLES SUBJECT TO THE TERMS AND CONDITIONS OF THE POLE ATTACHMENT TARIFF WHICH ESTABLISHES A PROCESS FOR MAKE-READY WORK AND RELOCATION AND RELIABILITY, SAFETY, AND ENGINEERING STANDARDS, AND ESTABLISHING FEES THEREFORE IN COMPLIANCE WITH THE SMALL WIRELESS COMMUNICATIONS FACILITIES DEPLOYMENT ACT, ACT 365 OF 2018

WHEREAS, Wyandotte Municipal Services ("WMS") is a municipally owned electrical utility; and

WHEREAS, WMS uses and controls utility pole for electric delivery service and telecommunication service; and

WHEREAS, the Small Wireless Communications Facilities Deployment Act (the "Act"), requires that the WMS permit the collocation of small cell wireless facilities on WMS poles on a nondiscriminatory basis; and

WHEREAS, the Act requires WMS to adopt a process for request by wireless providers to colocate small cell wireless facilities on WMS's that is nondiscriminatory and competitively neutral; and

WHEREAS, the Act authorizes WMS to adopt a process for make-ready work for collocation of small cell wireless facilities provided that the process has been adopted for other parties under the same or similar circumstances; and

WHEREAS, the Act authorizes WMS to establish terms for relocation of small cell wireless facilities collocated on WMS poles; and

WHEREAS, the Act authorizes WMS to adopt reliability, safety, and engineering standards for collocation of small cell wireless facilities; and

WHEREAS, the Act allows WMS to require an attaching entity to execute a Pole Attachment Application and License for collocation of small cell wireless facilities; and

WHEREAS, the Act authorizes WMS to impose certain fees and charges for collocation and make-ready work;

Wyandotte Municipal Services Commission
Regular Meeting Minutes

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That WMS adopts the process as set forth in the Pole Attachment Tariff, as such may be amended by resolution of WMS from time to time, and approved as to substance by the General Manager and as to form by counsel (the "Tariff") for requests by wireless providers to colocate small cell wireless facilities on WMS poles.
2. That WMS allows collocation of small cell wireless facilities on WMS poles as set forth in the Tariff and further finds as follows:
 - a. Decorative light poles are defined as a pole that is solely designed for the purpose of public street lighting and cannot support an Attachment or wireless facility and is not designed for the delivery of service.
 - b. Decorative light poles are not used for electric delivery service as defined in MCL 460.10y(13)(a).
3. That WMS adopts the process for make-ready work for collocation of small cell wireless facilities as set forth in the Tariff.
4. That WMS adopts the terms for relocation of small cell wireless facilities colocated on WMS poles as set forth in the Tariff.
5. That WMS establishes and adopts the reliability, safety, and engineering standards set forth in the Tariff.
6. That WMS establishes the fees and charges for small cell wireless facility attachments as set forth in Exhibit A of the Tariff.
7. That WMS requires all entities requesting collocation of small cell wireless facilities to execute the Pole Attachment Application and License prior to making application for a permit to attach to WMS Poles.

BE IT FURTHER RESOLVED that this Resolution shall be effective immediately.

Commissioner Lupo asked that the roll be called.

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

NAYS: None

Motion passes

Resolution #5-2019-06

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to request City Council approval for the Resolution for Notice of Intent to Issue Cable system Revenue Bonds as recommended by WMS Management and as formally approved as follows:

May 29, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

**Municipal Service Commission
City of Wyandotte
County of Wayne, State of Michigan**

May 29, 2019

**A RESOLUTION REQUESTING CITY COUNCIL APPROVAL
OF RESOLUTION AUTHORIZING NOTICE OF INTENT
TO ISSUE CABLE SYSTEM REVENUE BONDS**

I hereby certify that the following is a true and complete copy of a Resolution duly adopted by the Municipal Service Commission of the City of Wyandotte, County of Wayne, State of Michigan, at a Regular meeting held on May 29, 2019, at 5:00 p.m., Eastern Time, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act 267.

RESOLVED that the Municipal Service Commission of the City of Wyandotte hereby approves the attached Resolution. The Commission respectfully requests that the City Council of the City of Wyandotte approve the attached Resolution.

I further certify that the following Commission Members were present at the meeting: Lupo, Harris, Thiede, Gouth and Hughes and that the following the Commission Members were absent: none.

I further certify that the following Commission Members voted for adoption of said Resolution: Lupo, Harris, Thiede, Gouth and Hughes and that the following Commission Members voted against adoption of said Resolution: none.



General Manager and Secretary

Commissioner Lupo asked that the roll be called.

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

NAYS: None

Motion passes

Resolution #5-2019-07

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to authorize the General Manager to execute the HITS Quantum Renewal Amendment for the period July 1, 2019 through June 30, 2021, including the Headend transport fee of \$ 1.961/sub for calendar year 2020 and \$ 2.07/sub/month for the period 1/1/2021 through 6/30/2021, as recommended by WMS Management.

Commissioner Lupo asked that the roll be called.

May 29, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

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

Reports and Communications:
None

Approval of Vouchers:

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

#5375 \$797,081.06

Commissioner Lupo asked that the roll be called.

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

Other/Late Items

President Lupo requested a recap of the 5/18/2019 Shred Day. GM LaManes noted that event participation was less than prior years, primarily due to Shred Day being held the same day as the Citywide garage sale event. A full summary of the event statistics will be provided at a future Commission meeting.

Motion by Commissioner Thiede and SECONDED by Commissioner Hughes to now adjourn at 5:09PM. Roll attached. No objections to adjournment of meeting.

Next Regular Meeting - Wednesday, June 12, 2019 at 5 PM

X 

Paul LaManes
General Manager/Secretary

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
May 14, 2019

ROLL CALL

Present: Commissioner John Harris
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: Commissioner Doug Melzer (excused)

Others Present: NONE

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Harris at 6:34 p.m.

The Minutes from the regular Police Commission meeting on April 23, 2019 were presented.

Heck moved, Harris seconded,
CARRIED, to approve the regular minutes of April 23, 2019, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – April 2019, Year-to-Date

Everything is business as usual, nothing out of the ordinary is happening. Self-initiated calls continue to remain steady amongst the current staffing levels.

Heck moved, Harris seconded
CARRIED, to accept the April 2019 and year-to-date police statistics and place on file.

2. Bills and Accounts – May 14, 2019, \$97,702.27

Heck moved, Harris seconded
CARRIED, to approve payment of the bills for May 14, 2019, \$97,702.27

NEW BUSINESS.

1. Potential Promotions in the Police Department

A general informative discussion took place regarding the possible promotions within the Department. Ultimately, the Chief would like to have more supervisors on the road. In order to accomplish this, he would like to promote a Sergeant to a night Lieutenant's position. This uniformed Lieutenants position would be assigned to the night shift, this would allow the Sergeant to be on the road for supervision.

2. Police Department Computer Platform Change Discussion

Another informative discussion took place regarding the Department's current computer software that is the basis for the Department's entire operations. The current supplier is supporting this software for the time being, but they have a new, very expensive, platform out. We cannot predict how long the current software will be supported by the supplier. Discussions with the administrations within the consortium have taken place. The agreement is that we need to move forward with a new vendor and computer software platform.

The goal is to move to a new, more common platform utilized by 8 communities in the south downriver area. By doing this the Department will be able to share data with now 14 downriver communities instead of 6, and cost savings.

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 6:58 p.m.

Heck moved, Harris seconded,
CARRIED, to adjourn meeting at 6:58 p.m.

Laura Allen
Administrative Assistant
Wyandotte Police Department



5-28-19

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
May 28, 2019

ROLL CALL

Present: Commissioner John Harris
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: Commissioner Doug Melzer (excused)

Others Present: Deputy Chief Archie Hamilton

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Harris at 6:00 p.m.

The Minutes from the regular Police Commission meeting on May 14, 2019 were presented.

Heck moved, Harris seconded,
CARRIED, to approve the regular minutes of May 14, 2019, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Officer Resignation / Hiring

One of the new officers unexpectedly left the Department after only two days on the job. To fill the vacancy created by this departure, Chief Zalewski recommends hiring David Todd who is a former Florida State Trooper, contingent upon him passing the required psychological testing.

Heck moved, Harris seconded
CARRIED, to approve the hiring of David Todd as a probationary officer, contingent upon meeting the necessary requirements.

2. Traffic Control Order - No Parking Signs on Grove between 11th and 13th

There is currently a problem getting semi-trucks down Grove when cars are parked on both sides of the streets.

These will be permanent signs, but they will not affect the weekends or the Wyandotte Animal Adoption Center.

Heck moved, Harris seconded

CARRIED, to approve the installation of No Parking Sign on Grove Street between 11th and 13th.

3. Bills and Accounts – May 28, 2019, \$40,925.31

Heck moved, Harris seconded

CARRIED, to approve payment of the bills for May 28, 2019, \$40,925.31

4. Disciplinary Issue (Closed Session)

Chief Zalewski, Chief of Police, requested a closed session meeting at 6:08 p.m.

The purpose of the closed session meeting request was to discuss an employee disciplinary matter; the Commissioners concurred with the Chief's request.

The closed session unanimously ended at 6:32 p.m., and the regular session resumed.

NEW BUSINESS.

1. Accreditation

The formal presentation for the Department's Accreditation will take place before the Wyandotte City Council on Monday, June 3, 2019. Chief Zalewski invited the Commissioners to attend.

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 6:35 p.m.

Heck moved, Harris seconded,

CARRIED, to adjourn meeting at 6:35 p.m.

Laura Allen
Administrative Assistant
Wyandotte Police Department

Handwritten signature and date "6-11-19".

SMIA

Events by Nature Code by Agency

Agency: WYPD, Event date/Time range: 05/01/2019 00:00:00 - 05/31/2019 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
WYPD	911	0	0	3	3	0%	0:07:15	0:02:46	0:07:58	0:54:01	0:18:00
	911C	0	0	2	2	0%	0:03:49	0:06:13	0:07:51	1:09:46	0:34:53
	ABANDONED AUTO	0	14	8	22	1%	0:07:45	0:08:01	0:13:36	8:00:42	0:21:51
	ACCIDENT/PERSONAL INJURY	0	1	5	6	0%	0:02:36	0:02:44	0:44:36	4:28:13	0:44:42
	ACCIDENT/PROPERTY DAMAGE	0	3	39	42	2%	0:03:30	0:05:40	0:27:01	26:40:05	0:38:06
	ALARM	0	0	31	31	2%	0:05:03	0:03:32	0:09:34	9:13:46	0:17:52
	ANIMAL BITE	0	0	2	2	0%	0:06:07	0:09:01	0:19:51	1:09:59	0:35:00
	ANIMAL COMPLAINT	0	3	11	14	1%	0:06:14	0:05:19	0:16:25	6:48:08	0:29:09
	ASSAULT & BATTERY	0	1	11	12	1%	0:03:13	0:04:17	0:23:55	6:07:54	0:30:40
	ASSAULT & BATTERY IN PROGRESS	0	0	1	1	0%	0:03:11	0:02:21	0:37:45	0:43:18	0:43:18
	ASSIST OTHER AGENCY	0	6	18	24	1%	0:03:10	0:07:29	1:18:33	32:40:49	1:21:42
	BREAKING & ENTERING	0	0	5	5	0%	0:07:34	0:07:22	0:15:51	3:11:22	0:38:16
	BREAKING & ENTERING IN PROGRES	0	0	2	2	0%	0:01:50	0:09:32	0:04:30	0:31:44	0:15:52
	BUSINESS STOP	0	5	0	5	0%	0:00:00	0:00:00	0:11:17	0:56:26	0:11:17
	CHECK WELL BEING	0	2	53	55	3%	0:05:05	0:05:05	0:20:58	27:28:06	0:29:58
	CHILD ABUSE/NEGLECT	0	0	3	3	0%	0:09:11	0:04:30	0:20:03	1:41:14	0:33:45
	CITIZEN ASSIST	0	9	19	28	1%	0:05:03	0:12:57	0:10:51	10:33:38	0:22:38
	CIVIL DISPUTES	0	1	7	8	0%	0:02:57	0:08:24	1:08:02	12:21:33	1:32:42
	CRIMINAL SEXUAL CONDUCT	0	4	2	6	0%	0:01:20	0:05:12	1:00:57	5:36:07	0:56:01
	DEATH INVESTIGATION	0	0	1	1	0%	0:08:31	0:05:40	4:08:49	4:23:00	4:23:00
	DETAIL	0	21	0	21	1%	0:00:01	0:06:56	0:12:40	4:47:09	0:13:40
	DISORDERLY	0	0	47	47	2%	0:03:34	0:03:24	0:33:09	30:39:22	0:39:08
	DOMESTIC	0	0	42	42	2%	0:02:58	0:03:49	0:27:52	23:52:37	0:34:07

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	DRUG VIOLATIONS	0	0	1	1	0%	0:02:44	0:04:24	0:32:49	0:39:57	0:39:57
	DUMPING	0	0	2	2	0%	0:11:11	0:05:51	0:24:04	1:22:13	0:41:07
	FIELD CONTACTS	0	1	0	1	0%	0:00:00	0:00:00	0:02:37	0:02:37	0:02:37
	FIGHT	0	2	7	9	0%	0:01:13	0:04:03	0:56:41	7:14:11	0:48:15
	FIRE	0	0	6	6	0%	0:01:11	0:02:16	0:23:03	2:19:18	0:23:13
	FIREWORKS	0	0	1	1	0%	0:01:46	0:02:56	0:11:04	0:15:46	0:15:46
	FOLLOW-UP	0	23	2	25	1%	7:02:37	0:06:33	0:26:12	74:51:17	2:59:39
	FORGERY	0	0	1	1	0%	0:01:55	0:00:13	0:42:37	0:44:45	0:44:45
	FOUND PROPERTY	0	3	6	9	0%	3:53:07	0:10:57	0:19:49	27:04:22	3:00:29
	FRAUD	0	2	11	13	1%	0:21:28	0:15:51	0:32:03	11:16:25	0:52:02
	FUEL	0	7	0	7	0%	0:00:01	0:00:00	0:01:52	0:13:10	0:01:53
	GAS PUMP	0	1	0	1	0%	0:00:01	0:00:00	0:02:31	0:02:32	0:02:32
	HARASSMENT	0	0	12	12	1%	0:10:17	0:09:03	0:12:35	5:46:07	0:28:51
	HIT & RUN ACCIDENT	0	0	20	20	1%	0:10:37	0:05:16	0:23:12	12:28:16	0:37:25
	INDECENT EXPOSURE	0	0	2	2	0%	0:01:28	0:01:39	0:06:25	0:21:25	0:10:43
	JUVENILE COMPLAINT	0	1	19	20	1%	0:06:04	0:06:53	0:13:31	7:50:40	0:23:32
	KIDNAPPING	0	0	2	2	0%	0:01:22	0:06:50	0:29:52	1:16:06	0:38:03
	LARCENY	0	3	16	19	1%	0:07:11	0:06:40	0:21:36	10:30:20	0:33:11
	LIQUOR LAW VIOLATION	0	1	1	2	0%	0:03:24	0:10:12	0:16:12	0:46:02	0:23:01
	LOITERING	0	0	1	1	0%	0:01:51	0:03:37	0:07:09	0:12:37	0:12:37
	LOST PROPERTY	0	0	2	2	0%	0:04:21	0:11:30	0:10:51	0:53:24	0:26:42
	MALICIOUS DESTRUCTION	0	1	10	11	1%	0:05:26	0:07:05	0:13:29	4:35:43	0:25:04
	MENTAL	0	0	6	6	0%	0:05:31	0:03:45	0:35:21	4:27:41	0:44:37
	MISCELLANEOUS	0	11	14	25	1%	2:05:23	0:08:26	0:32:35	60:07:52	2:24:19
	MISSING PERSON	0	1	2	3	0%	0:11:35	0:07:22	0:42:22	2:37:40	0:52:33
	NARCOTICS INVESTIGATION	0	1	3	4	0%	0:05:45	0:06:38	0:34:50	2:25:30	0:36:23
	NEIGHBORHOOD DISPUTE	0	0	16	16	1%	0:29:36	0:07:41	0:17:22	14:42:11	0:55:08
	NOISE COMPLAINT	0	0	20	20	1%	0:04:57	0:04:37	0:10:33	6:31:56	0:19:36

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	OPERATING UNDER THE INFLUENCE	0	6	0	6	0%	0:00:01	0:00:00	1:42:15	10:13:35	1:42:16
	ORDINANCE VIOLATION	0	40	19	59	3%	0:04:52	0:09:58	0:12:03	18:00:58	0:18:19
	OVERDOSE	0	0	1	1	0%	0:02:42	0:11:05	0:41:32	0:55:19	0:55:19
	PARKING COMPLAINTS	0	7	28	35	2%	0:54:14	0:08:33	0:10:59	37:34:44	1:04:25
	PATROL CHECK	0	401	1	402	21%	0:00:01	0:04:45	0:14:29	98:26:37	0:14:42
	PRISONER CHECK	0	3	0	3	0%	0:00:01	0:00:00	0:34:30	1:43:33	0:34:31
	PRISONER TRANSPORT	0	2	1	3	0%	0:00:16	0:00:15	0:56:22	2:49:39	0:56:33
	RADAR ENFORCEMENT	0	16	0	16	1%	0:00:01	0:00:00	0:25:25	6:46:57	0:25:26
	RECKLESS DRIVING	0	0	20	20	1%	0:07:19	0:03:26	0:11:13	7:05:45	0:21:17
	RECOVERED STOLEN VEH / PROP	0	1	2	3	0%	0:01:28	0:13:47	0:51:32	2:12:23	0:44:08
	RESCUE EMERGENCY	0	0	23	23	1%	0:01:49	0:03:45	0:43:04	17:16:01	0:45:03
	RESIDENTIAL CHECK	0	2	0	2	0%	0:00:00	0:06:13	0:02:42	0:11:38	0:05:49
	RETAIL FRAUD	0	1	2	3	0%	0:01:37	0:03:01	1:27:27	4:52:37	1:37:32
	RUNAWAY JUVENILE	0	1	4	5	0%	0:04:51	0:11:35	0:26:56	3:20:32	0:40:06
	SEARCH WARRANT	0	1	0	1	0%	0:00:00	0:00:00	6:40:14	6:40:14	6:40:14
	SHOTS FIRED	0	0	1	1	0%	0:03:08	0:00:09	0:08:41	0:11:58	0:11:58
	SICK INMATE	0	1	0	1	0%	0:00:00	0:00:00	1:20:32	1:20:32	1:20:32
	STABBING	0	0	1	1	0%	0:00:45	0:44:16	4:30:06	5:15:07	5:15:07
	STOLEN VEHICLE	0	0	5	5	0%	0:03:10	0:03:28	0:29:01	2:58:18	0:35:40
	SUICIDE	0	0	8	8	0%	0:03:21	0:02:59	0:48:31	7:18:55	0:54:52
	SURVEILLANCE	0	3	0	3	0%	0:00:00	0:00:00	0:32:49	1:38:29	0:32:50
	SUSPICIOUS INCIDENT	0	3	29	32	2%	0:05:42	0:04:52	0:09:31	9:56:50	0:18:39
	SUSPICIOUS PERSON	0	33	15	48	3%	0:02:33	0:04:20	0:18:46	16:42:01	0:20:53
	SUSPICIOUS VEHICLE	0	0	14	14	1%	0:05:44	0:04:57	0:08:07	4:23:41	0:18:50
	THREATS	0	2	11	13	1%	0:10:38	0:06:23	0:33:35	10:00:16	0:46:10
	TRAFFIC HAZARD	0	8	12	20	1%	0:05:31	0:04:42	0:08:27	5:04:29	0:15:13
	TRAFFIC STOP	0	489	0	489	26%	0:00:01	0:00:00	0:08:02	65:39:30	0:08:03

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	TRESPASSING	0	0	1	1	0%	0:02:43	0:04:48	0:45:55	0:53:26	0:53:26
	VEHICLE INSPECTION	0	3	1	4	0%	0:28:00	0:00:00	0:00:03	2:25:07	0:36:17
	VIOLATION OF PUBLIC HEALTH COE	0	2	0	2	0%	0:00:00	0:00:00	1:20:59	2:41:59	1:21:00
	VIOLATION ROAD LAWS	0	37	1	38	2%	0:00:14	0:04:56	0:53:25	34:00:38	0:53:42
	WARRANT	0	12	3	15	1%	0:02:27	0:31:13	0:34:25	10:29:35	0:41:58
	WEAPONS	0	0	5	5	0%	0:02:10	0:02:49	0:25:13	2:05:41	0:25:08
	Subtotals for No Summary Code	0	1202	703	1905	100%	0:15:25	0:06:51	0:37:24	886:56:06	0:50:47
	Subtotals for WYPD	0	1202	703	1905	100%	0:15:25	0:06:51	0:37:24	886:56:06	0:50:47

SMIA

Events by Nature Code by Agency

Agency: WYPD, Event date/Time range: 01/01/2019 00:00:00 - 05/31/2019 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
WYPD	911	0	0	10	10	0%	0:05:46	0:02:24	0:08:13	2:44:00	0:16:24
	911C	0	0	26	26	0%	0:04:10	0:06:07	0:10:09	9:23:36	0:21:41
	ABANDONED AUTO	0	107	43	150	2%	0:24:51	0:13:12	0:16:05	95:25:12	0:38:10
	ACCIDENT/NON TRAFFIC AREA	0	0	4	4	0%	0:03:10	0:05:24	0:17:41	1:45:07	0:26:17
	ACCIDENT/PERSONAL INJURY	0	1	23	24	0%	0:03:25	0:08:24	0:37:19	18:30:39	0:46:17
	ACCIDENT/PROPERTY DAMAGE	0	9	146	155	2%	0:03:31	0:05:45	0:30:46	100:30:49	0:38:55
	ACCIDENTAL DAMAGE	0	3	6	9	0%	0:08:24	0:03:49	0:19:18	4:15:26	0:28:23
	ALARM	0	0	161	161	2%	0:03:57	0:03:52	0:09:24	45:20:04	0:16:54
	ANIMAL BITE	0	0	4	4	0%	0:04:50	0:06:04	0:14:56	1:43:21	0:25:50
	ANIMAL COMPLAINT	0	10	39	49	1%	0:09:09	0:05:36	0:15:51	24:51:28	0:30:26
	ASSAULT & BATTERY	0	5	46	51	1%	0:08:17	0:04:19	0:30:41	34:04:18	0:40:05
	ASSAULT & BATTERY IN PROGRESS	0	0	1	1	0%	0:03:11	0:02:21	0:37:45	0:43:18	0:43:18
	ASSIST OTHER AGENCY	0	17	62	79	1%	0:02:21	0:06:50	0:48:02	68:19:28	0:51:54
	BE ON THE LOOKOUT	0	1	0	1	0%	0:00:01	0:00:00	0:13:57	0:13:58	0:13:58
	BREAKING & ENTERING	0	0	30	30	0%	0:05:21	0:05:57	0:55:23	32:42:18	1:05:25
	BREAKING & ENTERING IN PROGRES	0	0	10	10	0%	0:03:29	0:05:52	0:18:15	4:36:05	0:27:37
	BUILDING CHECK	0	2	3	5	0%	0:06:46	0:03:08	0:08:58	1:21:23	0:16:17
	BUSINESS STOP	0	45	0	45	1%	0:00:01	0:00:00	0:10:17	7:43:55	0:10:19
	CHECK WELL BEING	0	8	243	251	3%	0:05:44	0:05:10	0:18:04	117:00:45	0:27:58
	CHILD ABUSE/NEGLECT	0	2	10	12	0%	0:05:17	0:08:04	0:16:21	6:01:41	0:30:08
	CITIZEN ASSIST	0	39	112	151	2%	0:04:34	0:08:42	0:11:30	54:57:14	0:21:50
	CIVIL DISPUTES	0	3	58	61	1%	0:06:40	0:05:35	0:33:01	48:14:31	0:47:27
	CRIMINAL SEXUAL CONDUCT	0	7	3	10	0%	0:00:59	0:05:12	1:06:32	9:24:18	0:56:26

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	CURFEW	0	0	1	1	0%	0:01:31	0:00:07	1:13:57	1:15:36	1:15:36
	DAILY TRANSPORT LOG	0	5	0	5	0%	0:00:01	0:00:00	0:00:31	0:02:41	0:00:32
	DEATH INVESTIGATION	0	0	20	20	0%	0:03:08	0:04:05	2:23:51	43:01:14	2:09:04
	DETAIL	0	90	0	90	1%	0:00:01	0:04:17	0:23:58	37:14:34	0:24:50
	DISORDERLY	0	6	185	191	2%	0:03:25	0:03:39	0:27:48	109:39:34	0:34:27
	DOMESTIC	0	0	178	178	2%	0:03:22	0:04:09	0:34:36	123:32:36	0:41:39
	DRUG VIOLATIONS	0	0	2	2	0%	0:03:37	0:02:46	0:19:13	0:51:12	0:25:36
	DUMPING	0	1	3	4	0%	0:19:32	0:08:32	0:14:10	2:20:57	0:35:14
	EMBEZZLEMENT	0	0	4	4	0%	0:04:00	0:03:21	0:39:50	3:08:41	0:47:10
	FELONIOUS ASSAULT	0	0	4	4	0%	0:03:39	0:04:37	0:27:34	2:23:18	0:35:50
	FIELD CONTACTS	0	1	0	1	0%	0:00:00	0:00:00	0:02:37	0:02:37	0:02:37
	FIGHT	0	3	38	41	0%	0:03:24	0:02:31	0:38:40	27:13:04	0:39:50
	FIRE	0	0	21	21	0%	0:00:35	0:01:54	0:45:12	16:00:27	0:45:44
	FIRE ALARM	0	0	1	1	0%	0:00:10	0:01:15	0:22:20	0:23:45	0:23:45
	FIREWORKS	0	0	3	3	0%	0:02:08	0:05:34	0:05:38	0:40:04	0:13:21
	FLEEING & ELUDING	0	1	2	3	0%	0:01:44	0:06:11	0:38:45	3:05:15	1:01:45
	FOLLOW-UP	0	82	15	97	1%	1:13:23	0:05:02	0:23:40	106:00:41	1:05:34
	FORGERY	0	0	1	1	0%	0:01:55	0:00:13	0:42:37	0:44:45	0:44:45
	FOUND PROPERTY	0	10	20	30	0%	1:03:24	0:09:10	0:20:54	38:13:45	1:16:28
	FRAUD	0	9	49	58	1%	0:11:26	0:10:35	0:23:54	36:43:09	0:37:59
	FUEL	0	74	0	74	1%	0:00:01	0:01:03	0:04:56	6:08:30	0:04:59
	GAS PUMP	0	19	0	19	0%	0:00:01	0:00:00	0:03:08	0:59:49	0:03:09
	HARASSMENT	0	4	38	42	0%	0:07:52	0:07:47	0:31:50	25:45:14	0:36:47
	HIT & RUN ACCIDENT	0	0	57	57	1%	0:09:03	0:07:27	0:26:44	40:22:21	0:42:30
	IDENTITY THEFT	0	1	11	12	0%	0:02:38	0:06:41	0:38:16	7:34:14	0:37:51
	INDECENT EXPOSURE	0	1	6	7	0%	0:01:39	0:03:52	0:31:22	3:49:36	0:32:48
	INTERNET	0	0	2	2	0%	0:14:42	0:01:42	0:41:02	1:54:53	0:57:27
	JUVENILE COMPLAINT	0	3	52	55	1%	0:06:52	0:06:13	0:15:25	25:15:53	0:27:34

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	KIDNAPPING	0	0	2	2	0%	0:01:22	0:06:50	0:29:52	1:16:06	0:38:03
	LARCENY	0	11	83	94	1%	0:16:18	0:07:12	0:27:14	72:11:14	0:46:05
	LIQUOR LAW VIOLATION	0	1	2	3	0%	0:09:06	0:08:02	0:36:50	2:24:50	0:48:17
	LOITERING	0	0	1	1	0%	0:01:51	0:03:37	0:07:09	0:12:37	0:12:37
	LOST PROPERTY	0	1	4	5	0%	0:02:09	0:12:00	0:07:33	1:37:19	0:19:28
	MALICIOUS DESTRUCTION	2	5	91	98	1%	0:06:05	0:07:18	0:17:34	49:01:26	0:30:01
	MENTAL	0	0	27	27	0%	0:04:02	0:04:29	0:28:49	16:48:18	0:37:21
	MINOR IN POSSESSION	0	0	1	1	0%	0:01:28	0:03:47	0:04:34	0:09:49	0:09:49
	MISCELLANEOUS	4	45	78	127	1%	0:29:49	0:08:04	0:40:28	129:37:28	1:03:14
	MISSING PERSON	0	4	11	15	0%	0:04:44	0:05:42	0:48:42	13:45:02	0:55:00
	MISSING PERSON - RECOVERED	0	0	4	4	0%	0:02:37	0:12:28	0:23:06	2:32:48	0:38:12
	NARCOTICS INVESTIGATION	0	1	8	9	0%	0:05:49	0:05:26	0:25:09	4:02:57	0:27:00
	NEIGHBORHOOD DISPUTE	0	0	35	35	0%	0:16:43	0:11:23	0:17:42	27:12:05	0:46:38
	NOISE COMPLAINT	0	1	47	48	1%	0:04:54	0:05:30	0:12:37	18:05:45	0:22:37
	OPERATING UNDER THE INFLUENCE	0	36	6	42	0%	0:00:36	0:02:10	1:45:53	74:34:31	1:46:32
	ORDINANCE VIOLATION	0	263	32	295	3%	0:21:51	0:11:32	0:12:13	132:54:59	0:27:02
	OVERDOSE	0	0	8	8	0%	0:01:39	0:03:09	0:53:18	7:44:52	0:58:07
	PARKING COMPLAINTS	0	110	104	214	2%	0:15:33	0:10:23	0:09:11	93:06:27	0:26:06
	PATROL CHECK	0	1628	1	1629	19%	0:00:03	0:03:56	0:13:39	372:40:54	0:13:44
	POLICE ASSIST TO FIRE	0	0	1	1	0%	0:00:16	0:00:52	0:22:26	0:23:35	0:23:35
	PRISONER CHECK	0	6	0	6	0%	0:00:01	0:00:00	0:30:30	3:03:04	0:30:31
	PRISONER TRANSPORT	0	6	5	11	0%	0:00:24	0:17:05	1:06:31	13:24:37	1:13:09
	RACIAL INTIMIDATION	0	1	0	1	0%	0:00:04	0:00:00	0:04:42	0:04:47	0:04:47
	RADAR ENFORCEMENT	0	43	0	43	0%	0:00:01	0:00:00	0:21:46	15:36:50	0:21:47
	RECKLESS DRIVING	0	3	44	47	1%	0:05:57	0:03:59	0:14:21	17:44:41	0:22:39
	RECOVERED STOLEN VEH / PROP	0	1	4	5	0%	0:04:55	0:12:27	0:33:45	3:28:08	0:41:38
	RESCUE EMERGENCY	0	0	89	89	1%	0:01:22	0:03:26	0:37:05	59:30:40	0:40:07
Events by Nature Code by Agency										Page 3 of 5	

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	RESIDENTIAL CHECK	0	8	7	15	0%	0:14:22	0:03:48	0:05:37	3:49:43	0:15:19
	RETAIL FRAUD	0	1	13	14	0%	0:03:36	0:04:57	0:36:54	11:34:22	0:49:36
	RUNAWAY JUVENILE	0	1	11	12	0%	0:05:01	0:09:32	0:27:07	8:05:49	0:40:29
	SEARCH WARRANT	0	1	0	1	0%	0:00:00	0:00:00	6:40:14	6:40:14	6:40:14
	SHOTS FIRED	0	0	4	4	0%	0:06:20	0:02:03	0:13:09	1:26:13	0:21:33
	SICK INMATE	0	5	2	7	0%	0:00:18	0:06:04	2:43:51	19:26:10	2:46:36
	SOLICITOR	0	0	1	1	0%	0:01:42	0:04:51	0:01:52	0:08:25	0:08:25
	STABBING	0	0	1	1	0%	0:00:45	0:44:16	4:30:06	5:15:07	5:15:07
	STALKING COMPLAINTS	0	0	8	8	0%	0:08:34	0:05:23	0:48:00	7:22:34	0:55:19
	STOLEN VEHICLE	0	1	17	18	0%	0:07:59	0:04:06	0:28:01	11:17:56	0:37:40
	SUBPOENA	0	0	1	1	0%	0:01:26	0:12:57	0:00:16	0:14:40	0:14:40
	SUICIDE	0	0	20	20	0%	0:03:16	0:04:10	0:31:12	12:33:57	0:37:42
	SUICIDE ATTEMPT	0	0	1	1	0%	0:00:04	0:01:42	3:18:29	3:20:15	3:20:15
	SURVEILLANCE	0	9	0	9	0%	0:00:01	0:00:00	1:14:38	11:11:54	1:14:39
	SUSPICIOUS INCIDENT	0	21	128	149	2%	0:05:44	0:04:24	0:14:12	55:44:12	0:22:27
	SUSPICIOUS PERSON	0	96	79	175	2%	0:04:13	0:03:58	0:16:07	58:45:58	0:20:09
	SUSPICIOUS VEHICLE	0	16	72	88	1%	0:03:55	0:05:09	0:10:50	26:56:19	0:18:22
	TAMPERING WITH AUTO	0	0	7	7	0%	0:06:40	0:04:05	0:46:37	6:41:45	0:57:24
	THREATS	0	5	38	43	0%	0:08:37	0:06:18	0:25:09	26:45:50	0:37:21
	TRAFFIC HAZARD	0	31	51	82	1%	0:05:54	0:06:46	0:15:46	32:11:26	0:23:33
	TRAFFIC STOP	0	2567	2	2569	29%	0:00:01	0:00:10	0:07:01	301:28:00	0:07:02
	TRESPASSING	0	1	4	5	0%	0:03:08	0:05:58	0:12:41	1:43:02	0:20:36
	VEHICLE INSPECTION	0	3	3	6	0%	0:16:51	0:07:45	0:06:41	3:36:27	0:36:05
	VIOLATION OF PUBLIC HEALTH COE	0	26	2	28	0%	0:00:28	0:07:03	1:28:19	41:32:50	1:29:02
	VIOLATION ROAD LAWS	0	197	3	200	2%	0:00:09	0:06:10	0:42:43	142:55:56	0:42:53

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	WARRANT	35	33	36	104	1%	0:05:11	0:24:29	0:46:00	64:24:37	0:56:01
	WEAPONS	0	0	7	7	0%	0:02:05	0:02:55	1:02:07	6:47:35	0:58:14
	WIRES DOWN	0	1	0	1	0%	0:00:01	0:00:00	0:09:46	0:09:47	0:09:47
Subtotals for No Summary Code		41	5758	2959	8758	100%	0:06:11	0:06:15	0:36:29	3359:48:11	0:44:59
Subtotals for WYPD		41	5758	2959	8758	100%	0:06:11	0:06:15	0:36:29	3359:48:11	0:44:59

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
June 11, 2019

ROLL CALL

Present: Commissioner John Harris
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: Commissioner Doug Melzer (excused)

Others Present: Deputy Chief Archie Hamilton

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Harris at 6:12 p.m.

The Minutes from the regular Police Commission meeting on May 28, 2019 were presented.

Heck moved, Harris seconded,
CARRIED, to approve the regular minutes of May 28, 2019, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – May 2019, Year-to-Date

Chief Zalewski indicated nothing out of the ordinary is happening in the community; the statistics for May are consistent with previous months.

Heck moved, Harris seconded
CARRIED, to receive the May 2019 and Year-To-Date police statistics and place on file.

2. Downriver Animal Control

ACO Gillenwater recently retired. So, the DCAC needs to fill the vacancy created by his departure.

Mr. Gillenwater also retired from the Wyandotte Reserves program as well.

3. Bills and Accounts – June 11, 2019, \$25,881.77

Heck moved, Harris seconded

CARRIED, to approve payment of the bills for June 11, 2019, \$25,881.77

NEW BUSINESS.

1. Traffic Control Order – Handicap Parking Signs - 334 Elm (St. Vincent Pallotti Parish)

After reviewing the request, Deputy Chief Hamilton recommended the installation of Handicap Parking Signs in front of 334 Elm to accommodate the Church's parishioners.

Heck moved, Harris seconded

CARRIED, to approve the installation of Handicap Parking Signs in front of 334 Elm as presented.

2. Barricaded Gunman

On Monday, there was a suicidal female who had created a barricaded situation. Our officers began negotiations, and then SWAT arrived on scene.

SWAT diffused the situation in an approximately 3 hour standoff.

Our officers handled themselves extremely well, and will be commended for their actions. The Commissioners extended their gratitude as well.

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 6:32 p.m.

Heck moved, Harris seconded,

CARRIED, to adjourn meeting at 6:32 p.m.

Laura Allen

Administrative Assistant

Wyandotte Police Department

