



AGENDA

REGULAR SESSION

MONDAY, JULY 22, 2019 7: 00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

1. Tax Rate Budget Hearing – 2019 City Tax Rate to support 2020 Fiscal Year Operations

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

CONSENT AGENDA

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

2. Approval of Council Meeting Minutes – July 1, 2019
3. Citizen Communication – C. Rowland
4. Wyandotte Jaycees City Dumpster Request
5. Special Assessment Placements – Various Services
6. Special Event Application – National Park Service Property Use Request
7. Planned Development District Application Referral to Planning Commission – 2544 Biddle
8. Installation of Boatlift – 23 Walnut

NEW BUSINESS

9. WFD Clinical Facility Affiliation with Schoolcraft College
10. Branding, Marketing, And Promotions Strategy
11. Purchase Agreements:
 - a. Sale of former 2726 9th for new construction
 - b. Sale of former 161 St. Johns to adjacent property owners
12. Wayne County Tax Foreclosed Property Acquisition

BILLS & ACCOUNTS

REPORTS & MINUTES

Municipal Service Commission	July 10, 2019
Museum Monthly Revenue Report	June 2019
Recreation Commission	June 12, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: August 5, 2019

ADJOURNMENT

PUBLIC HEARING

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

Budget Hearing
2019 Tax Rate
to Support
2020 Fiscal Year Operations

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

PUBLIC HEARING

MEETING DATE: July 22, 2019

AGENDA ITEM # 1

ITEM: 2019 City Tax Rates to Support 2020 Fiscal Year Operations

PRESENTER: Todd A. Drysdale, City Administrator

T. Drysdale

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The following City property tax rates are being submitted for your adoption for the 2020 Fiscal Year pursuant to sections 211.23 E and 211.34 D of Michigan Compiled Laws and Public Act 40 of 1995:

City Operating	\$14.9840/Thousand \$ of Taxable Value
Refuse Collection and Disposal	\$ 2.5020/Thousand \$ of Taxable Value
Debt	\$ 2.5020/Thousand \$ of Taxable Value
Drain #5 Operation and Maintenance	\$ 2.7620/Thousand \$ of Taxable Value

The attached resolution will satisfy the above referenced Public Act requirements. Also, the above rates reflect the maximum authorized rates that can be considered.

Please refer to the attachment for details and the source of said tax levies

STRATEGIC PLAN/GOALS: To be financially responsible

ACTION REQUESTED: Approve the necessary tax rates as presented.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved tax rates will be incorporated into the budget being prepared for the 2020 Fiscal Year which will be adopted prior to October 1, 2019.

IMPLEMENTATION PLAN: Approved tax rates will be used for the tax bills mailed on August 1, 2019. The issuance of tax bills will be coordinated through the City Treasurer's and City Assessor's Office.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION:



LIST OF ATTACHMENTS: 1. Schedule of City Tax Rates

MODEL RESOLUTION:

RESOLVED BY CITY COUNCIL that

WHEREAS, this City Council of the City of Wyandotte has been advised by the City Assessor that the 2019 State Taxable Valuation for property located within the City of Wyandotte is \$555,118,529 as compared to \$540,328,514 State Taxable Valuation for the 2018 tax year plus 2019 additions;

NOW, THEREFORE, BE IT RESOLVED THAT the City Administrator has recommended that the Wyandotte City Tax Rate for the Fiscal Year Ending September 30, 2020, shall be set at \$14.984 operating, \$2.5020 refuse collection and disposal, \$2.5020 debt service (to include \$145,646 related to the renovation of the Yack Arena, \$227,804 related to the construction of a new Police/District Court facility, \$249,173 for the renovation of 3200 Biddle Avenue, \$231,700 for the renovation of the Central Fire Station, \$60,000 for the purchase of new ambulances, and \$100,000 for the purchase of new police vehicles), and \$2.7620 for the operation and maintenance of Drain #5 for a total tax levy of \$22.7500 per thousand dollars assessed valuation of the State Taxable Value; and

BE IT RESOLVED by the City Council that the communication from the City Administrator submitting the proposed tax rates for the 2020 Fiscal Year is hereby received and made part of the hearing file scheduled for tonight's meeting;

City of Wyandotte
Tax Rate Millages - City Rates
Fiscal Year Ended September 30, 2020

<u>Millage</u>	<u>Authorized</u>	<u>Headlee</u>	<u>Origin</u>
Operating	\$12.5000	\$11.9840	Charter of Wyandotte, Michigan
Operating	\$3.0000	\$3.0000	Charter of Wyandotte, Michigan (Voter Approval May 7, 2019)
Debt Levy	\$3.0000	\$2.5020	Charter of Wyandotte, Michigan
Refuse Collection	\$3.0000	\$2.5020	Public Act 290 of 1927, PA 298 of 1917, PA 30 of 1975
Drain #5-O&M	N/A	N/A	Council Resolution

Note that the debt levy and the S/W Relief Drain Operation and Maintenance levy are limited to the amount required to pay obligations during the 2020 Fiscal Year.

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

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BE IT RESOLVED by the City Council that the communication from the City Administrator submitting the proposed tax rates for the 2020 Fiscal Year is hereby received and made part of the hearing file scheduled for tonight's meeting.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

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

2. Approval of Council Meeting Minutes – July 1, 2019
3. Citizen Communication – C. Rowland
4. Wyandotte Jaycees City Dumpster Request
5. Special Assessment Placements – Various Services
6. Special Event Application – National Park Service Property Use Request
7. Planned Development District Application Referral to Planning Commission – 2544 Biddle
8. Installation of Boatlift – 23 Walnut

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, July 1, 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: Todd Browning, City Treasurer; Theodore Galeski, City Assessor; William Look, City Attorney; Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

2019-271 PUBLIC HEARING: STREET VACATION, 4TH NORTH OF CLARK

By Councilperson Schultz, supported by Councilperson Maiani

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

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

WHEREAS, this Council by resolution has deemed it advisable and necessary for the health, welfare, comfort and safety of the people of the City of Wyandotte, to vacate, abolish and discontinue the hereinafter described land in the City of Wyandotte, County of Wayne, State of Michigan, as a public street, 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.

WHEREAS, due notice has been given of the hearing of objections to said vacating, abolishing and discontinuing; and

WHEREAS, said hearing having taken place in accordance with such notice, and zero objections having been offered, and this Council still being of the opinion that said vacating, abolishing and discontinuing is advisable; now, therefore,

BE IT RESOLVED that the above described 4th Street between McKinley to the east and the Railroad to the west and Clark Street to the north, shall be and the same is hereby declared VACATED, DISCONTINUED, AND ABOLISHED as a public street, and shall become the property of the adjacent property owners.

Motion unanimously carried.

2019-272 PUBLIC HEARING: ALLEY VACATION, MCKINLEY/RR/HUDSON/CLARK

By Councilperson Schultz, supported by Councilperson Maiani

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

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

WHEREAS, this Council by resolution has deemed it advisable and necessary for the health, welfare, comfort and safety of the people of the City of Wyandotte, to vacate with easement the

sixteen (16) foot wide alley located west of McKinley and east of Railroad, south of Hudson and north of Clark in the City of Wyandotte, County of Wayne, State of Michigan, as a public alley, 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.

WHEREAS, due notice has been given of the hearing of objections to said vacating; and WHEREAS, said hearing having taken place in accordance with such notice, and zero objections having been offered, and this Council still being of the opinion that said vacating is advisable; now, therefore,

BE IT RESOLVED that the above described alley shall be and the same is hereby declared VACATED, as a public alley, reserving to the City of Wyandotte, a Municipal Corporation of the State of Michigan, its successors and assigns forever and in perpetuity from the date hereof, an easement on, over, under, across, and within as described below for the purpose of constructing, operating, maintaining and repairing existing and future public utilities, sewers and drains, and that said City of Wyandotte, its contractors, employees, agents successors, assigns and lessees shall at all times have free ingress to and egress from said alley easement, to construct, operate, maintain and repair said existing and future utility lines of every nature, and sewers and drains. Further as a part of this vacation the adjacent owner or owners shall be responsible for the cost to terminate the overhead utilities within this easement.

BE IT FURTHER RESOLVED that there is hereby reserved to Ameritech, its successors and assigns, an easement on, over, under, across and within said sixteen (16) foot wide easement for the purpose of constructing, erecting, operating, maintaining, and repairing its existing and future telephone communication system consisting of poles, lines, wires, cables and apparatus; and that said Ameritech, its contractors, employees, agents, successors and assigns shall at all times have full ingress to and egress from said sixteen (16) foot wide easement for said purpose.

BE IT FURTHER RESOLVED that there shall be a gate installed and maintained for access to the garage at 333 Hudson, Wyandotte, by the adjacent developer.

BE IT FURTHER RESOLVED that no structures, or any article or thing whatsoever shall be constructed or maintained on, over, under, across, or within the sixteen (16) foot easement of the above described alley except the erection of a brick wall or obscuring wall, and concrete pavement, by the abutting property owners provided it does not interfere with the guying of utility poles and that in the exercise of the easement and ingress and egress rights heretofore reserved herein said City of Wyandotte shall not be liable for any injury or damage to, or disturbance of, nor shall it have any duty to pay for or replace, any animate or inanimate improvement on, over, under, across, or within said sixteen (16) foot easement.

Motion unanimously carried.

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2019-273 CONSENT AGENDA APPROVALS

By Councilperson Schultz, supported by Councilperson Maiani

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

3. Approval of Council Meeting Minutes – June 17, 2019

4. Traffic Control Order #2019-09: Handicap Sign at 334 Elm
5. Special Events:
 - a. 2019 WSAF Entertainment Contract – The Meltdowners
 - b. 2019 WSAF Children’s Entertainment Area – Airborne Bouncers
 - c. Special Event Application – Wine Dotte Bistro Wedding Event
6. Rezoning Application Referral – Mulberry & Walnut between 3rd & 4th
7. Toter Purchase

Motion unanimously carried.

2019-274 MINUTES

By Councilperson Schultz, supported by Councilperson Maiani

RESOLVED that the minutes of the meeting held under the date of June 17, 2019, be approved as recorded, without objection.

Motion unanimously carried.

2019-275 TRAFFIC CONTROL ORDER 2019-08: HANDICAP SIGNS AT 334 ELM

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2019-09 for the installation of “Handicap” signs in front of 334 Elm Street, Wyandotte, MI 48192.

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

Motion unanimously carried.

2019-276 2019 WSAF – ENTERTAINMENT CONTRACT/MELTDOWNERS

By Councilperson Schultz, supported by Councilperson Maiani

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
The Meltdowners	Wednesday, July 10, 2019	4:00 – 6:00PM	\$200

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

Motion unanimously carried.

2019-277 WSAF CHILDREN’S ENTERTAINMENT AREA – AIRBORNE BOUNCERS

By Councilperson Schultz, supported by Councilperson Maiani

WHEREAS the Special Event Coordinator is recommending the approval of a contract with Airborne Bouncers to use the Old Theater Lot, located at the intersection of Elm and First Streets, for the provision of amusement rides and inflatables in the Children’s Area of the 2019 Wyandotte Street Art Fair.

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

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

Motion unanimously carried.

2019-278 SPECIAL EVENT APPLICATION – WINE DOTTE BISTRO WEDDING

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that Council Concurs with the recommendation of the Special Event Coordinator,

Fire Chief, Police Chief and Recreation Superintendent to approve the use of City Parks and property including:

Wine Dotte Bistro/K & K Enterprise, LLC: August 3rd 2019 – 3 pm to 1 am

- Request to close the alley at 2910 Van Alstyne

for the event held on August 3rd 2019 provided the group add the City of Wyandotte as additional insured to their insurance policy for incidents on the alley and all city property and sign a hold harmless agreement as prepared by the Department of Legal Affairs.

Motion unanimously carried.

2019-279 REZONING APPLICATION REFERRAL – MULBERRY & WALNUT

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that the application for rezoning of the property at Mulberry and Walnut between 3rd and 4th Street is hereby referred to the Planning Commission for the required public hearing.

Motion unanimously carried.

2019-280 TOTES PURCHASE

By Councilperson Schultz, supported by Councilperson Maiani

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

Motion unanimously carried.

NEW BUSINESS

2019-281 REAPPOINTMENTS TO THE DDA

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that the City Council hereby CONCURS in Mayor Joseph Peterson's recommendation in the following re-appointments to the Downtown Development Authority, terms to expire June 2023:

- Anne Majlinger
- Norm Walker
- John Jarjosa

Motion unanimously carried.

2019-282 TAX RATE BUDGET HEARING SCHEDULING

By Councilperson Schultz, supported by Councilperson Maiani

WHEREAS the City Administrator has filed a copy of the communication relative to the 2020 Fiscal Year Operating Budget and Corresponding Operating Tax Millage Rate;

NOW, THEREFORE, BE IT RESOLVED that this Council shall hold a Budget Meeting, in accordance with Public Act 40 of 1995, in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, on July 22, 2019, at 7:00 pm

BE IT FURTHER resolved that the City Council will act on the 2019 operating millage rate pursuant to Public Act 75 of 1991, at the July 22, 2019, Council meeting after the closure of the required Budget Hearing.

Motion unanimously carried.

2019-283 HIRING OF PROBATIONARY OFFICER – D. COLE

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that council concurs with the determination that a vacancy exists for the position of police officer and the council authorizes the filling of such vacancy; AND

BE IT FURTHER RESOLVED that subsequent to a physical agility test, background investigation, and interview panel conducted by the police department, candidate Daniel Cole, be offered employment as

probationary police officer contingent upon the attainment of his Michigan law enforcement license, successful completion of a physical, drug screen, and psychological examination.
Motion unanimously carried.

2019-284 2019 JAYCEES HAUNTED HOUSE

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that Council authorizes the Wyandotte Jaycees to use the City Property at 3131 Biddle Avenue for their Annual Fall Fund Raising Project provided the required liability and property insurance is received in accordance with the Permit To Allow Wyandotte Jaycees To Use The Building at 3131 Biddle Avenue, Wyandotte; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute said Permit as presented to Council on July 1, 2019 contingent on an inspection of the property by the City Engineer.
Motion carried.

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

NAYS: None

ABSTAIN: Councilperson Maiani

2019-285 SALE OF FORMER 2129-2135 11TH STREET

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that Council concurs with the communication from the City Engineer regarding the sale of a portion of the Former 2129-2135 11th Street, Wyandotte; AND

BE IT FURTHER RESOLVED that Council accepts the offer from Lucas and Stephani Hrabnicky, to acquire 16.67 feet of the former 2129-2135 11th Street for the amount of \$833.50, AND

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

Motion unanimously carried.

2019-286 LEASE OF CITY OWNED PROPERTY: OUTDOOR CAFÉ – 2910 VAN ALSTYNE

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and Department of Legal Affairs regarding the lease of City owned property known as part of Parking Lot No. #1 to Wine Dotte Bisto, 2910 Van Alstyne for their Outdoor Café; AND

BE IT FURTHER RESOLVED that the Mayor and City Council be authorized to execute the Lease of said property at presented to the Council on July 1, 2019.

Motion unanimously carried.

2019-287 PD PLANNED DEVELOPMENT DISTRICT APPLICATION – 3708 3RD ST.

By Councilperson Schultz, supported by Councilperson Maiani

BE IT RESOLVED that the communication from the Planning Commission regarding a change to the approved PD Plan at 3708 3rd Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with the request and hereby approves the shared office space/hourly to daily rental by businesses in need of conference area at 3708 3rd Street.

Motion unanimously carried.

2019-288 BILLS & ACCOUNTS

By Councilperson Schultz, supported by Councilperson Maiani

RESOLVED that the total bills and accounts of \$1,072,415.59 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission

Cultural & Historical Commission

Museum Monthly Revenue Report

June 12, 2019

May 9, 2019

May 2019

Fire Commission	June 11, 2019
Municipal Service Commission	June 12, 2019
Planning Commission	May 16, 2019
Police Commission	June 11 & 25, 2019
Retirement Commission	May 17, 2019
Zoning Board of Appeals & Adjustment	June 5, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS


ADJOURNMENT

2019-289 ADJOURNMENT

By Councilperson Schultz, supported by Councilperson Maiani

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:52 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of July 1, 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

Carole M. Rowland, PHD, PLLC
3505 Biddle Suite 202
Wyandotte, Michigan 48192-3126

RECEIVED

JUL 11 2019

CITY CLERK
CITY OF WYANDOTTE

July 8, 2019

Dear Counsel Members:

How are you? I trust you are enjoying the summer. Our Festival is the best!

I am writing to share my concern with you about the \$100 fee for registering/licensing my business. I am an old lady of 72. I live in Wyandotte and I also work in Wyandotte. I have been renting with Les Braverman, the lawyer, for 15 years. I pay my taxes on my home in Wyandotte. I also pay rent to Les each month.

My concern is that I do NOT have anything to do with the building maintenance. That is controlled by Les. He does the electricity, the heat and air conditioning. He maintains the building inside and out. My office is a modest 200-foot room facing the north end of Wyandotte. I am on the second floor. I do not have an elevator and, for an older woman, climb 22 steps as much as three times per day to access my office space.

Because of the climb, many patients are unable to see me as they cannot make the stairs. Suffice to say, I do not even make one-quarter what Les makes as a lawyer. I am a humble counselor. Additionally, for my indigent clients, I do pro bono work, which, I am sure, Les does NOT.

I would say, "Come and visit me and my humble abode here on the second floor of a leased room." Should you not consider that I am a senior citizen and have worked all my life? Never have I gone on social security disability or workmen's comp. I have a fine work ethic. My parents and grandparents came straight from Poland and then to Detroit. I was raised a poor girl with my sister, Busha, Jaja and momma as my father was a drunk who beat my poor mother so bad that she had to file for divorce. This put us on ADC until

my dearest mother trained as a nurses' aide at Hutzel Hospital. Both my mother and me and my sister walked or took buses to St. Hedwig High School and then later to Wayne State University. My mother never learned to drive and, when I was 19, I bought an old jalopy 10-year old Chevy Biscayne to go to school, work and drive my family around.

So please consider a discount for me.

Sincerely,

A handwritten signature in cursive script that reads "Carole M. Rowland, Ph.D., LP". The signature is written in dark ink and is positioned above the printed name.

Carole M. Rowland, Ph.D., LP

Encl., 1/ 2019 Wyandotte City Counsel

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Carole M. Rowland, PHD, regarding business registration is hereby received and placed on file.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Council and Mayor:

The Wyandotte Jaycees are utilizing 3131 Biddle for their annual Haunted House. We are asking if a dumpster can be donated to clear out all of the trash and debris that is in the building from previous years. The Haunted House fundraiser is projected to bring in tens of thousands of dollars in fundraising money to further assistance to the community during Thanksgiving and Christmas. We would appreciate a positive response to our request.

Sincerely,

Joel Adkins and Danielle Boura

Haunted House Co-Chairs 2019

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council permits the Wyandotte Jaycees to utilize a city dumpster at no charge to the organization for the cleaning of the property 3131 Biddle prior to the start of their Haunted House season with dates and times TBD; 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.

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: July 22, 2019

AGENDA ITEM # **5**

ITEM: Various Services performed by the City of Wyandotte

PRESENTER: Todd Drysdale, City Administrator *T Drysdale*

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is a list of services performed by the Department of Public Service that have not been paid. In accordance with Section 222 of the City Charter, said charges should be placed as a special assessment against property.

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

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties on the 2019 Summer Tax Roll.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The City Treasurer to spread said charges on the 2019 Summer Tax Roll.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation.

LEGAL COUNSEL'S RECOMMENDATION: N/A

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

LIST OF ATTACHMENTS: Special Assessment Roll for 2019 Summer Tax Roll

MODEL RESOLUTION:

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

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

07/09/2019
04:03 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/17
DB: Wyandotte

		Live Run			
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 006 03 0312 002	JENNINGS, JENNIFER/JOSEPH	TREE	827.73	0.00	827.73
----->	Totals	TREE	827.73		
----->	Grand Total		827.73		

07/09/2019
03:55 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/17
DB: Wyandotte

		Live Run				
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred	
57 004 26 0008 000	CARTER, LORI JEAN	WEEDS	156.63	0.00	156.63	
57 014 01 0087 300	LUKAWSKI, JOSEPH/NANCY	WEEDS	80.00	0.00	80.00	
----->	Totals WEEDS		236.63			
----->	Grand Total		236.63			

07/09/2019
03:35 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/17
DB: Wyandotte

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 04 0458 000	HARPER, ROBERT	OUT	162.41	0.00	162.41
57 004 17 0014 000	GINCOTT, CARSON W	OUT	196.49	0.00	196.49
57 004 25 0105 002	MARA, DEBRA	OUT	83.87	0.00	83.87
57 004 26 0025 002	REALTY TRANSITIONS LLC	OUT	2179.14	0.00	2179.14
57 005 06 0059 002	GIBBINS, VIRGINIA/RANDALL MCKENZIE	OUT	118.01	0.00	118.01
57 006 08 0128 002	BEAUSEJOUR, FRANCIS	OUT	263.80	0.00	263.80
57 010 24 0004 000	BROCK, JAMES	OUT	759.80	0.00	759.80
57 012 12 0004 303	FINCH, GRANT	OUT	211.00	0.00	211.00
57 013 18 0030 002	DALTON, JOSEPH	OUT	81.20	0.00	81.20
57 014 03 0002 000	MANIGAULT, RENAE	OUT	74.30	0.00	74.30
57 014 10 0004 002	WISNIEWSKI, LEE	OUT	258.39	0.00	258.39
57 016 04 0573 000	KUHN, JONATHAN/KUHN-FELLER, AUTUMN	OUT	207.74	0.00	207.74
57 017 04 0159 000	HAPPEN CONSULTING LLC	OUT	613.83	0.00	613.83
57 017 16 0270 000	JANES, CARIE	OUT	101.39	0.00	101.39
57 018 09 0055 000	JWV PROPERTY INVESTMENTS LLC	OUT	270.01	0.00	270.01
57 019 04 0045 000	CHARLEBOIS, JACK	OUT	136.01	0.00	136.01
57 020 28 0021 000	WERY, AMANDA	OUT	243.61	0.00	243.61
57 021 10 0048 300	RODRIGUEZ, SIERRA	OUT	107.60	0.00	107.60
----->	Totals	OUT	6,068.60		
----->	Grand Total		6,068.60		

07/10/2019
09:18 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/19
DB: Wyandotte

		Live Run			
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 04 0289 000	MCGUIRE, MARK/DIANE	GRASS	200.00	0.00	200.00
57 001 05 0062 000	CHUBY, RONALD	GRASS	200.00	0.00	200.00
57 001 07 0074 000	SUPERB CAPITOL MANAGEMENT LLC	GRASS	200.00	0.00	200.00
57 003 02 0080 000	REHAB DETROIT LLC	GRASS	200.00	0.00	200.00
57 003 03 0021 000	GALPER, BENJAMIN	GRASS	200.00	0.00	200.00
57 003 08 0549 000	LAPORTE, TIMOTHY	GRASS	200.00	0.00	200.00
57 003 08 0602 002	DAVID D. YBARRA	GRASS	200.00	0.00	200.00
57 004 26 0025 002	REALTY TRANSITIONS LLC	GRASS	400.00	0.00	400.00
57 004 29 0002 000	BCMT O'HARA, LLC	GRASS	200.00	0.00	200.00
57 005 07 0147 000	HUFF, PATRICK OR STACY	GRASS	200.00	0.00	200.00
57 006 01 0006 301	JP MORGAN CHASE BANK	GRASS	200.00	0.00	200.00
57 006 02 0062 000	PAWLOWSKI, WALTER H.	GRASS	200.00	0.00	200.00
57 006 03 0341 002	VOROS, ERNEST A/MARGARET L	GRASS	200.00	0.00	200.00
57 006 05 0009 000	SHERRILL, TIMOTHY	GRASS	200.00	0.00	200.00
57 007 10 0051 301	MC REAL ESTATE DETROIT LLC	GRASS	200.00	0.00	200.00
57 012 12 0002 000	SECRETARY OF HUD	GRASS	200.00	0.00	200.00
57 014 01 0031 002	CALLAHAN, LYNNE	GRASS	200.00	0.00	200.00
57 014 06 0017 000	CN - PROPERTY TAX	GRASS	4016.98	0.00	4016.98
57 014 21 0006 000	KOURI, ROBERT/LOIS	GRASS	200.00	0.00	200.00
57 016 02 0348 002	MILLER, GERALD J	GRASS	200.00	0.00	200.00
57 016 02 0380 000	OKONSKI, ZACHARY	GRASS	200.00	0.00	200.00
57 016 03 0002 000	GRAB & GO MART, LLC	GRASS	200.00	0.00	200.00
57 016 04 0573 000	KUHN, JONATHAN/KUHN-FELLER, AUTUMN	GRASS	200.00	0.00	200.00

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 017 04 0146 002	HAYDON, DAVID	GRASS	200.00	0.00	200.00
57 017 16 0119 300	BAILEY, EDWARD/ELIZABETH	GRASS	200.00	0.00	200.00
57 017 16 0270 000	JANES, CARIE	GRASS	600.00	0.00	600.00
57 018 01 0522 000	SENIOR HOME VESTORS 49 LLC	GRASS	200.00	0.00	200.00
57 018 01 0563 000	KAMENSKY, SHAWN	GRASS	200.00	0.00	200.00
57 018 02 0817 000	H & H RESIDENTIAL LLC	GRASS	200.00	0.00	200.00
57 018 09 0019 002	TAYLOR, DARLENE	GRASS	400.00	0.00	400.00
57 018 09 0055 000	JWV PROPERTY INVESTMENTS LLC	GRASS	200.00	0.00	200.00
57 019 04 0045 000	CHARLEBOIS, JACK	GRASS	400.00	0.00	400.00
57 020 28 0021 000	WERY, AMANDA	GRASS	200.00	0.00	200.00
57 021 06 0008 002	SMITH, WILLIAM/ARLENE RUTH	GRASS	200.00	0.00	200.00
57 021 10 0065 302	HASPER, WILLIAM/LORRAINE	GRASS	200.00	0.00	200.00
57 888 99 0102 001	CONRAIL	GRASS	2204.49	0.00	2204.49
----->	Totals GRASS		14,021.47		
----->	Grand Total		14,021.47		

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

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

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

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: July 22nd 2019

AGENDA ITEM # 6

ITEM: Special Event Application - National Park Service

PRESENTER: Heather A. Thiede, Special Events Coordinator



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

BACKGROUND: Attached please find the Special Event Applications from River Raisin National Battle Field/National Park Service to hold an event on July 27th 2019 from 10:30 am to 3 pm at Bishop Park Fishing Pier. This event has been reviewed and approved by Police Chief, Fire Chief, Recreation Superintendent, and Department of Public Service provided the group add the City of Wyandotte as additional insured to their insurance policy for incidents on the alley and all city property and sign a hold harmless agreement. They are asking permission for the following: (Please see the attached application).

July 27th 2019 - 10:30 to 3 pm

- Request to use the Bishop Park Fishing Pier
- Bishop Park area

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of the City Park and property for their event held July 27th 2019.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shupda*

LEGAL COUNSEL'S RECOMMENDATION: *W. Fork*

MAYOR'S RECOMMENDATION: *Jeff*

LIST OF ATTACHMENTS

Special Event Application

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: July 22nd 2019

RESOLUTION by Councilman _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of City Parks and property including:

July 27th 2019 ~ 10:30 to 3 pm

- Request to use the Bishop Park Fishing Pier
- Bishop Park area

for the event held on July 27th 2019 provided the group add the City of Wyandotte as additional insured to their insurance policy all city property and sign a hold harmless agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

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

Application for Special Event

Special Events Office, City of Wyandotte * 2624 Biddle Avenue Wyandotte, Michigan 48192

P: 734-324-4502 F: 734-324-7283 * hthiede@wyandottemi.gov

Date of proposed event: July 27, 2019 Times: 10:30 - 3pm

Name of Applicant: Ryan Clukay Name of Business or Organization: River Raisin National Cemetery

Type of legal entity of your business/organization: National Park Service

If a Corporation or LLC, a certificate of good standing and a corporate resolution indicating who is authorized to sign the application, hold harmless and all other city documents on behalf of the entity is required. Note: The applicant may receive this from the State of Michigan for \$10. If the LLC does not provide a resolution, the city must receive a copy of their "Operating Agreement" which must identify who can act on behalf of the LLC.

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

Address: 3224 Orchardale St. Email: rcclukay97@gmail.com Cell Phone: (734) - 731-3146

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

Site of proposed event: Bishop Park

Estimated maximum number of persons expected at the event for each day: 50

Is Alcohol going to be served or provided at this event: No Do you have a license: _____

Do you need water hook up for this event? No Where? _____ Used for: _____

Electrical needs: Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event(SE)Office along with this application if you require power at your event. If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 20 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.

Application fee: Please check off the city services that you require for your event below. The application fee will be determined by the amount of city needs. (This does not include the fees for city services or over time costs before/during/after your event)

☒ No city services requested: (\$50 fee made payable to the City of Wyandotte)

☐ Department of Public Service needs: fencing, road closures

☐ Electrical Hook Up ☐ Water Hook Up

☐ Wyandotte Police Department assistance: Security, patrol, etc.

☐ Wyandotte Fire Department assistance: Site inspection, EMS on site, etc.

☐ City Department Meeting prior to event for review of event details, planning on site needs, etc.

Total items checked: 1

No city services required: \$50 application fee

One box: \$100 application fee Two or more boxes: Please add \$50 for each item checked - If all boxes are checked: \$300 application fee

Please note: By filling out this application, you are applying to have an event in Wyandotte. This application is subject to review and potential approval and denial. If your application is approved by City Departments and Mayor and City Council, the below steps are taken:

Information of approval is sent to applicant: hold harmless agreement, resolution for your files. Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.

Date filing this application: 6/26/2019 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

Junior Ranger Angler Program

The River Raisin National Battlefield Park is launching a new Junior Ranger Angler Program aimed to get youth and their families involved in recreational fishing. Programs will be held from 10:30-12 and 1-2:30 with a break between them. Saturdays throughout the summer, River Raisin National Park is looking to partner with target Southeast Michigan parks to bring learn-to-fish opportunities to their communities. River Raisin National Battlefield hosts will supply fishing rods, tackle, a life vest, and partner youth with an experienced angler all for no charge.

Participants will get to:

- Learn basic knot tying and Basic Casting techniques
- Fish with an experienced angler
- Hopefully learn how to handle fish and catch and release properly
- Learn common fish identification
- Participate in a brief fishing history exploration
- Participate in stewardship, and learn the importance of fishing regulations and conservation

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council Concurs with the recommendation of the Special Event Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of City Parks and property on July 27th, 2019 from 10AM to 3PM for River Raisin National Battlefield Park to hold their Junior Ranger Angler Program event, with specific use to include the following:

- Bishop Park Fishing Pier
- Bishop Park area

BE IT FURTHER RESOLVED that Council approves this request provided the group add the City of Wyandotte as additional insured to their insurance policy on all city property and execute a hold harmless agreement as prepared by the Department of Legal Affairs.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Meeting 8/15/19
7

FEES
Preliminary PD Review \$400.00
Final PD Review \$300.00

PD PLANNED DEVELOPMENT DISTRICT
CITY OF WYANDOTTE
APPLICATION FOR APPROVAL

NOTE TO APPLICANT: Application must be submitted to the Department of Engineering and Building on Thursday before 12:00 p.m. to be placed on the Council Agenda the following Monday. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, proper site plan and required attachments are included.

The Honorable Mayor and City Council Members:

I (We), the undersigned, hereby petition the City Council to approve the Stage I Preliminary Site Plan or Final Site Plan as hereinafter required, and in support of this Application, the following facts are shown:

The property is located at 2544 Biddle between _____
(street address) (street)
and _____ on the _____ side of the street, and is known as Lot (s) _____
(street address) N-S-E-W
_____ of _____, Subdivision,
front footage of _____ feet and a depth of _____ feet.

The property is owned by: John Molnar Street Address 2544 Biddle
(Name)
City Wyandotte State _____ Zip _____ Phone No. _____ Fax No. _____

MASTER PLAN - ORIGINAL LAND USE: Funeral Home

It is proposed that the property will be put to the following use: No change - Request
To ADD an electronic Message Center to property

Attached hereto are three (3) prints of a site plan showing the lots or parcel under petition, and are drawn to scale

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

Signature of Applicant: [Signature] Print Name George M. Mow

Address: 20109 Northline City: Taylor State: Mo Zip: 64680 Phone No: 734-547-3577

Receipt No. 49837 Date Received: 7/15/19

Engineer's Signature: [Signature]

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

NOTIFICATION

Nonconformance of Proposed Building or Occupancy

Date: April 29, 2019

Appellant:

MI Custom Signs
20109 Northline
Taylor, MI 48180

Owner:

Molnar Funeral Home
2544 Biddle
Wyandotte, MI 48192

RE: 2544 Biddle

In accordance with Section 2600 of the Zoning Ordinance, you are hereby notified that your application, dated April 8, 2019, for sign permit for a ground sign on (S 25 FT OF LOT 6 ALSO LOTS 7 TO 10 INCL, BLOCK 53) in a PD zoning district does not comply with Section 2408.F(a) (1), 2408.F(a) (3), and 2408.F(a) (4) of the Zoning Ordinance, which requires:

Section 2408.F(a) (1):

The proposed ground sign exceeds allowable height by 6", the proposed sign is 78" in height, the ordinance states a sign height not to exceed 6 feet (72").

Section 2408.F(a) (3):

The proposed location of the sign is at the property line. No ground sign shall be located nearer than 5; to any existing or proposed property line.

Section 2408.F(a) (4):

A changeable message board is being proposed. Ground signs may be illuminated with a continuous light only.

The proposed is in a PD district, thereby needing Planning Commission approval and/or a variance from the Zoning Board of Appeals and Adjustment.



Gregory J. Mayhew
City Engineer

1-Item Miller
2-Change

Approved by _____

**City of Wyandotte
Department of Engineering & Building**

Permit # J-19-0675
Rec'd By MP
Date 4-8-19

**APPLICATION FOR THE
ERECTION OF SIGNS AND BILLBOARDS**

**NEW AND REPLACEMENT SIGNS, FACADES AND CONSTRUCTION IN THE DESIGN REVIEW DISTRICT
SHALL BE REVIEWED BY THE DESIGN COMMITTEE. SIGN ORDINANCE IS AVAILABLE AT
WWW.WYANDOTTE.NET UNDER ZONING ORDINANCE, APPENDIX A "GENERAL PROVISIONS".**

Location of building or lot where sign is to be installed: 2544 Biddle Date: 4/8/19
Street Number is required
between Vinewood and Polplar Streets.

Sign Erector MI Custom Signs Address 20109 Northline

Phone Number 734-946-7446 Taylor MI. 48180

Owner of Sign Molnar Funeral Home Ken 547-3827 Address 2544 Biddle

Phone Number 734-284-1600 Wyandotte, MI 48192

Sign Manufacturer MI Custom Signs Address 20109 Northline

Phone Number 734-946-7446 Taylor MI 48180

Number of signs and square footage of each now attached to the building: _____
Number of signs and square footage on same side of building of proposed new sign location: 1 @ 39sq ft

Application is hereby made to the Department of Engineering & Building for the erection of a:

- ☐ Projecting Sign ☐ Flat Face ☐ Sign Board ☐ Roof Sign ☒ Internally Illuminated ☐ Externally Illuminated ☐ Non-illuminated
☐ Billboard → ☒ Ground ☐ Wall ☐ Facade Change ☐ Construction Change ☐ Pole Sign ☐ Window Sign
☐ Temp. Sign/Banner ☐ L.E.D. ☒ Changeable Message Board

If illuminated, electrical work to be done by electrical is existing

Length of sign (maximum) 72 inches Height of sign (maximum) 78 inches

Area in square feet 39 sq ft Approximate weight 250

Lower edge will be _____ feet above { ☐ alley ☐ sidewalk ☐ street ☐ private property

Distance from top of sign to ground or sidewalk 88 inches

Building width where sign located: _____ Building height where sign located: _____

Projecting signs require approval of jurisdiction for encroachment over their right of way upon approval of architecturally sealed drawings required for a permit.

Size and Make? _____

Proposed Color of Sign _____

Of what material is face of sign constructed? _____ Gauge _____

Of what material is frame of sign constructed? _____ Size _____

Remarks Denied Section 2408 F 1, 3, 4

It is hereby agreed that if this application is granted and permit issued therefore, that this Sign or Billboard will conform in every detail with the Ordinances of the City regulating Signs and Billboards.

DESIGN REVIEW DISTRICT MAP ATTACHED.

Signature of Representative or Agent of Erector _____



Molnar Wyandotte

**2544 Biddle Ave
Wyandotte**

**Contact
734-946-7446**

DESCRIPTION:

See Quote for Specifics.

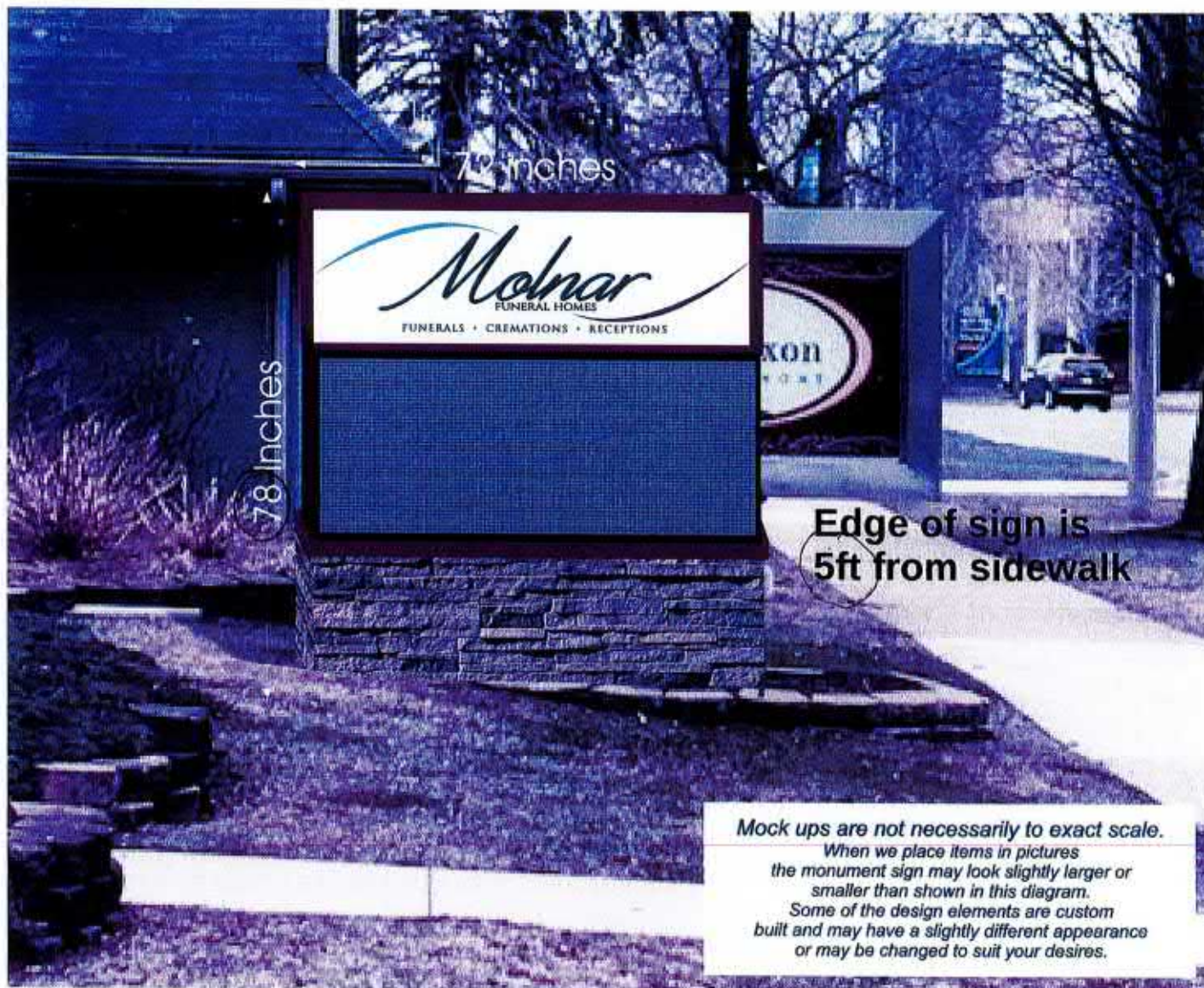
EMC Monument Sign with custom Header
Faux Stone Footer

Graphics by:

**MI
Custom
SIGNS**

734-946-7446

**20109 Northline Road
Taylor, MI 48180**



Existing Sign

Graphics by:

MI
Custom
SIGNS

734-946-7446

**20109 Northline Road
Taylor, MI 48180**

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Planned Development District Application for 2544 Biddle 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: July 22, 2019

AGENDA ITEM # 8

ITEM: Installation of a boatlift at 23 Walnut, Wyandotte, MI

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Recently the Engineering Department responded to an ordinance complaint for a boat lift encroachment into the Walnut Street Right Of Way. Upon inspection the boat lift was found to protrude further into the Right Of Way than what was previously approved by Council via Resolution 2016-584, dated December 5th, 2016. David Adamczyk, owner, was notified of the encroachment and directed to remove the illegal boat lift. Mr. Adamczyk met with this Department and presented his case as to why the boat lift should be approved as installed. Although Mr. Adamczyk's argument had valid points, he was informed that the Engineering and Building Department merely enforce the ordinances. Any changes to what was previously approved by Council would again require Council approval.

The guidelines for Walnut Street Right Of Way were established to prevent docks from sprawling excessively into the channel thereby restricting the safe passage of other vessels. The boatlift at 23 Walnut is the western most slip in the harbor. As such the proposed boat lift should not restrict access for other vessels, thereby conforming to the hold harmless agreement previously executed by Mr. Adamczyk.

I recommend Council consider permitting Mr. Adamczyk the additional encroachment. The encroachment should be limited to not extend past the eastern property line of 23 Walnut. Mr. Adamczyk shall also complete a new grant of license to reflect the additional encroachment.

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

ACTION REQUESTED: Approve Mr. Adamczyk's request provided the Grant of License and Hold Harmless Agreement are amended and executed.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Revise the Grant of License and Hold Harmless Agreement as prepared by the Engineering Department and approved by the Department of Legal Affairs.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Letter from Mr. Adamczyk; Council Action dated December 5, 2016; Grant of License/Hold Harmless Agreement; Council Resolution Dated July 18, 2000.

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that the request to encroach into the Walnut Street Right-of-Way for the installation of a boat lift at 23 Walnut as requested by David Adamczyk is hereby received and placed on file; AND

BE IT RESOLVED that Council approves the request provided Mr. and Mrs. Adamczyk execute a Grant of License/Hold Harmless Agreement as prepared by the Engineering Department and approved by the Department of Legal Affairs; AND

BE IT FURTHER RESOLVED that the Council authorizes the Mayor and City Clerk to executed said Grant of License

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

David Adamczyk <telegraphstorage29@gmail.com> Sat, Jun 29, 2019 at 7:53 AM
To: David Adamczyk <telegraphstorage29@gmail.com>

Larry S. Stec
City Clerk

The city received an anonymous complaint about not having a permit for my boat boat lift at 23 Walnut, Wyandotte. I checked with the hospital and the boat marina to see if there was any problem. I get along very well with both and they said they had no problem with the boat lift and in fact complemented me on keeping the residence at 23 Walnut clean and neat.

1. In December of 2016 I went in front of City council to petition for a temporary encroachment

(please see document 1A)

2. I signed a hold harmless agreement (please see document 1B)

3. I received a grant of licence (Please see document 1C)

4. You signed a certified resolution (Please see document 1D)

On 6/28/2019 I talked with Jesus Plasencia (Building Inspector) and received his permission to talk to Greg Mayhew (city engineer) Kelly, Joe Grubber and the Mayor. The consensus was to Amend the boat lift to the exiting documents above with the same stipulations and put it through council on in a consent agenda. My number is 734-231-3391 should there be any questions Thank you for your time Dave Adamczyk

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Joseph R. Peterson

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

Date: June 20, 2019

23 WALNUT LLC
3301 BIDDLE 7B
WYANDOTTE, MI 48192

FIRST CLASS MAIL

RE: Property Maintenance Complaint at 23 WALNUT BOAT LIFT

Dear Owner:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your building. A field inspection verified that your building is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

AREA: Exterior

INSPECTOR COMMENTS:

A BOAT LIFT HAS BEEN INSTALLED ON THE WEST END OF THE HARBOR. THIS BOAT LIFT ENCROACHES FARTHER THAN 25 FEET INTO THE WALNUT RIGHT OF WAY. THIS BOAT LIFT WAS NOT PART OF THE PREVIOUS PERMIT APPROVAL. REMOVE ILLEGAL BOAT LIFT.

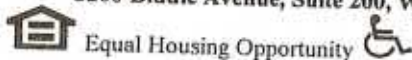
Failure to correct the cited property maintenance violations by July 20, 2019 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4551 or email jplasencia@wyandottemi.gov.

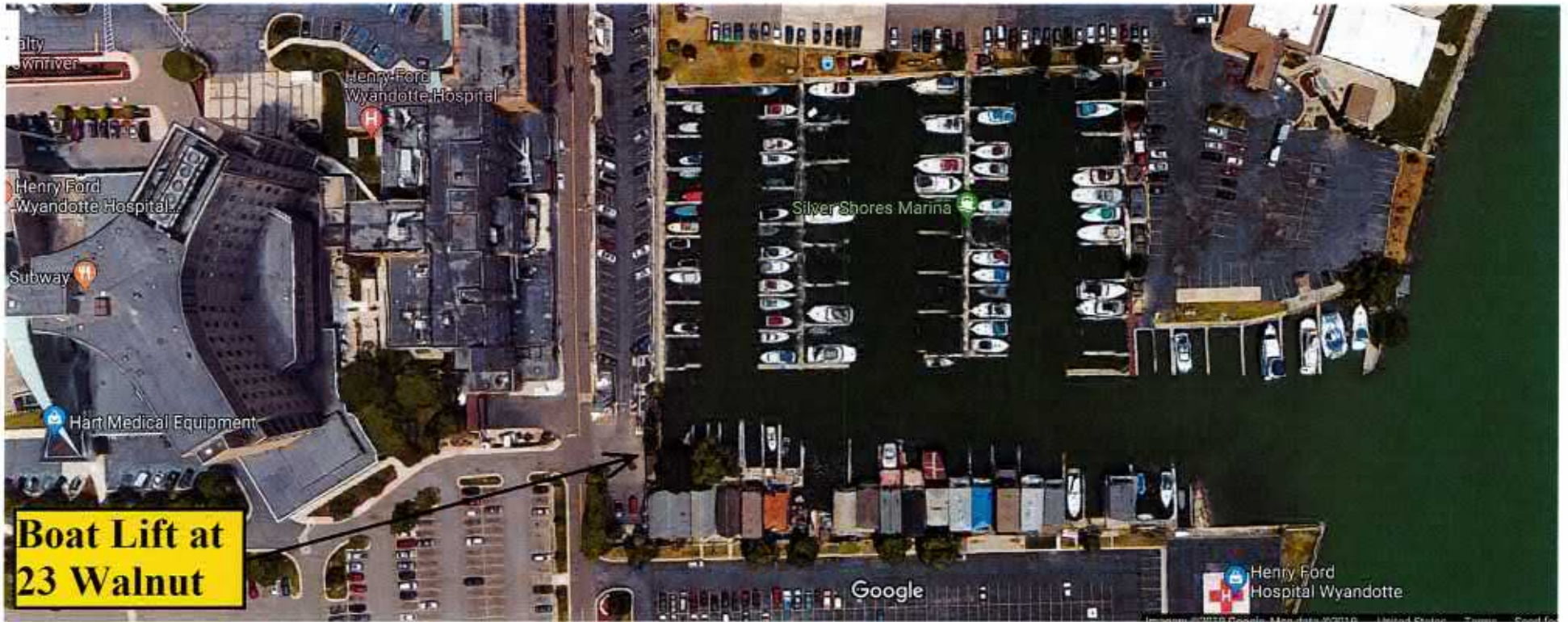
Very truly yours,

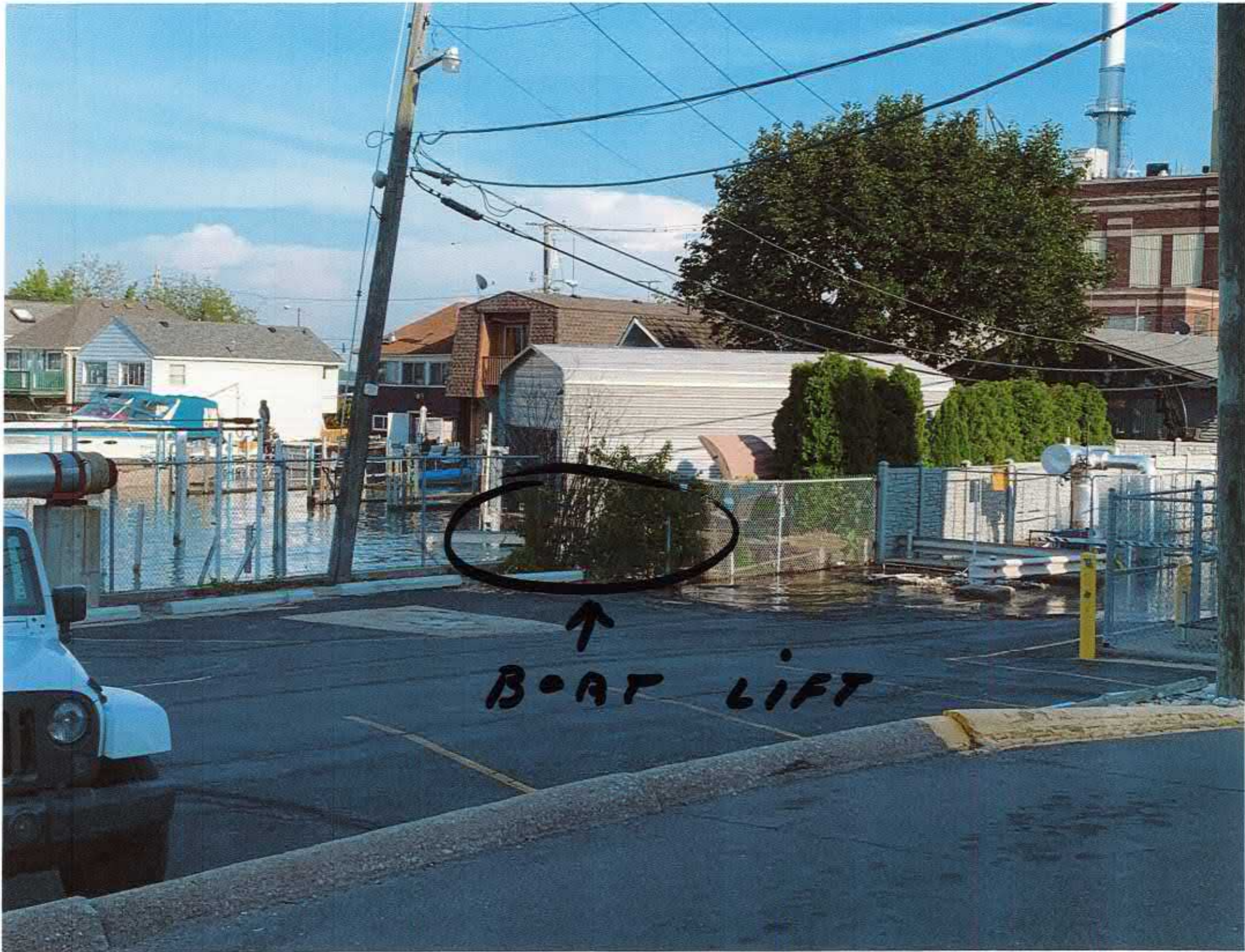
Jesus Plasencia
Building Inspector

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email: engineering1@wyan.org

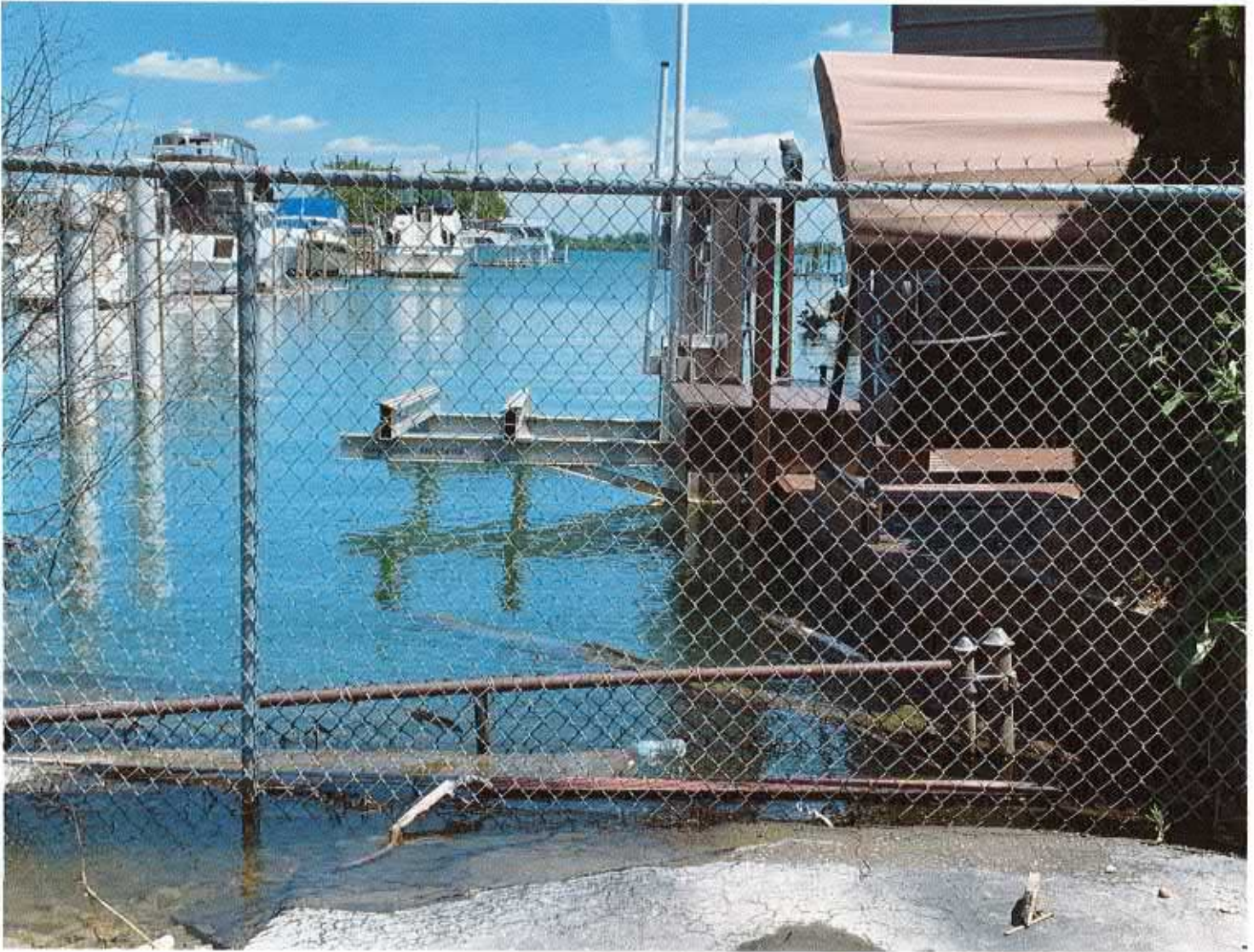


An Equal Opportunity Employer





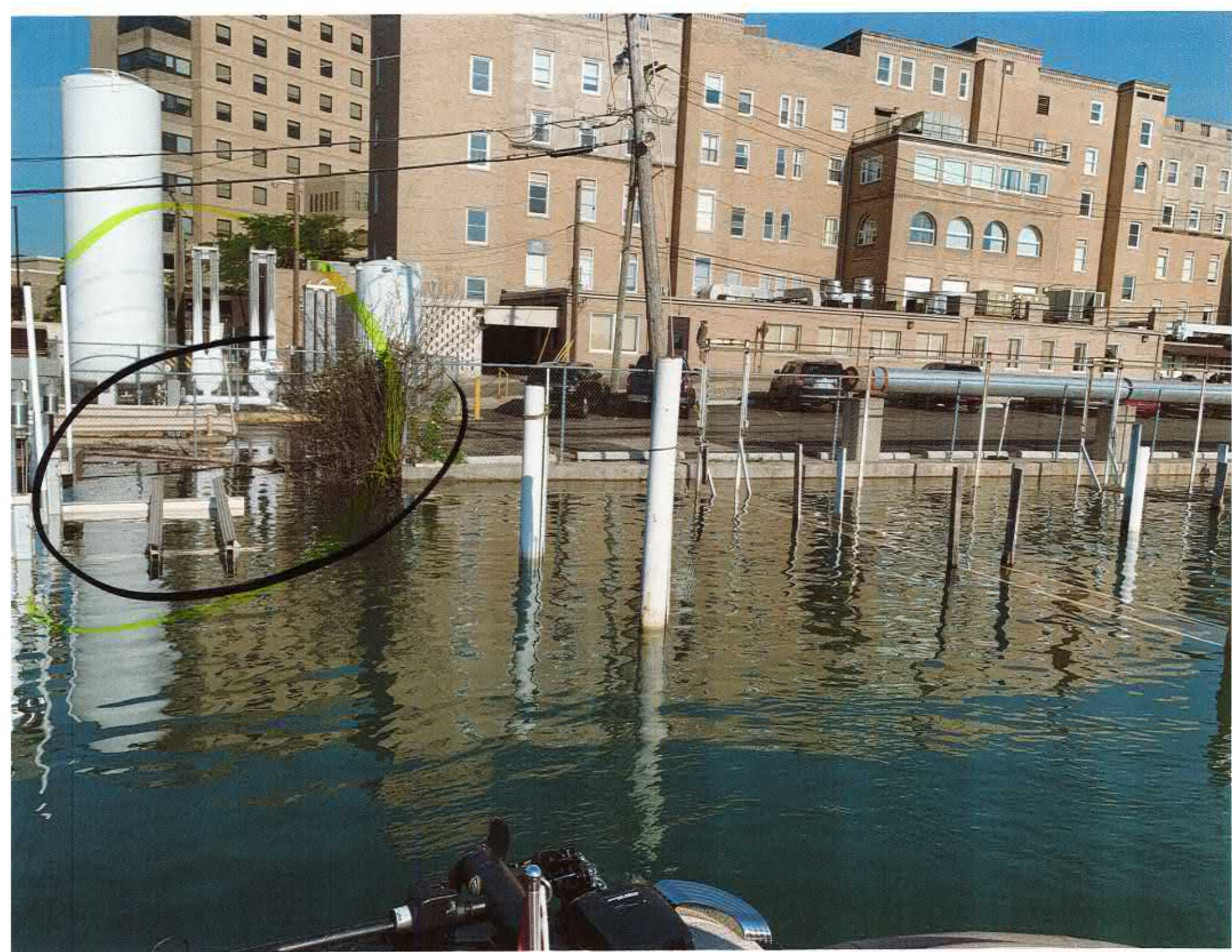
BOAT LIFT



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CANTILEVERED
BOAT LIFT





23 WALNUT



1D

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2016-584**

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

UNDER THE DATE OF: December 5, 2016

MOVED BY: Councilperson Miciura

SUPPORTED BY: Councilperson Fricke

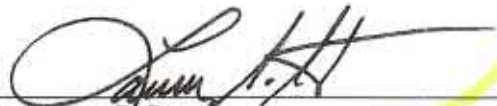
At a regular session of the City Council of the City of Wyandotte.

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE.

The request to install a boatlift at 23 Walnut Street in the City of Wyandotte, Wayne County,
Michigan, more particularly described as:

Lots 1 and 2, River Park Sub, as recorded in Liber 26, Page 73 of Plats, Wayne County Records.
I move the adoption of the foregoing Resolution is hereby approved based on the submittal of the
Grant of License, Hold Harmless, and approval of the building permit including a boat lift with a
canopy with inspections by the City Engineer.
Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the
foregoing is a true and complete copy of the resolution adopted by the City Council on November
21, 2016 said meeting was conducted and public notice of said meeting was given pursuant to and
in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.


Lawrence S. Stec
City Clerk

(1A)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE:

AGENDA ITEM # _____

ITEM: Proposal to install a boatlift at 23 Walnut

PRESENTER: Mark A. Kowalewski, City Engineer



INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: Jordan Podsiad, seller, and Dave Adamczyk, purchaser, of 23 Walnut have requested to install a boatlift at this property. The boatlift would be located in the existing docking area behind 23 Walnut. Upon investigation, we find that in October, 1966, the City of Wyandotte became concerned about the gradual increase in construction within the Walnut Street Right-of-Way from the hospital parking lot to the harbor line. Since this time, certain criteria have been adopted and established by City of Wyandotte Council to regulate any further construction. The following criteria has been in place since July 17, 2000:

1. Apply to the City Council for temporary encroachment.
2. Submit application with a drawing accurately showing the south property line of Walnut Street in relationship to the proposed construction to the City Engineer.
3. Construction is to be limited to piling, walks, dredging, and filling incidental to said work and piling.
4. Elevations of construction to be limited to the height of the walk on top of the hospital sea wall.
5. Extend no further than 25 feet into right-of-way.
6. Remove installation at no expense to the City, if the City requires in the future.
7. Owner execute the necessary Hold Harmless Agreement as prepared by the Department of Legal Affairs holding the City harmless as a result of said construction and utilization of the City Right-of-Way.
8. Mechanical boatlifts without roofs can be installed on the premises.
9. Second story decks may extend seven feet north of south property line of Walnut provided other requirements are met.
10. Encroachments not approved shall be removed within thirty days.

This request also includes a canopy for the boatlift. Council would have to make a determination if they choose to allow canopies as part of the acceptable criteria.

A Grant of License and Hold Harmless Agreement should be required for this request.

STRATEGIC PLAN/GOALS: This proposal to install a boatlift 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 maintenance of infrastructure.

ACTION REQUESTED: Determine that installing a boatlift is acceptable.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Process building permit for boatlift.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION:

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS: Resolution from July 18, 2000, with amended criteria; request from Jordan Podsiad; request from David Adamczyk; Grant of License and Hold Harmless Agreement.

1B

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to the undersigned to construct a boatlift with canopy on the north side of 23 Walnut, Wyandotte, Michigan which will encroach north of Lots 1 and 2, into the Walnut Street Right-of-Way and will in no way interfere with ingress and egress to the adjoining bay for all boats using the area at said location, the undersigned hereby assumes all risk and liability relating to the construction, maintenance and use of said boatlift and canopy, and agree to hold harmless and indemnify the City of Wyandotte and all City officials, employees, volunteers and agents from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to any City property or to the property of others arising out of, or resulting either directly or indirectly, from the construction, maintenance and/or use of said boatlift and canopy 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, 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 boatlift and canopy at said above described location.

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

Agreed to this 23rd day of Dec, 2016.

By: David Adamczyk
David Adamczyk

By: Cecilia Adamczyk
Cecilia Adamczyk

Address: 23 Walnut Street Wyandotte City Michigan 48192
Street City State Zip

Telephone: _____

10

GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Dave Adamczyk and Cecilia Adamczyk, husband and wife, and successors, hereinafter called the LICENSEE, enter into this Agreement on the 28th day of December 20 16, subject to the following conditions:

1. The LICENSEE owns the real estate South of Walnut Street Right-of-Way, more particularly described as: 23 Walnut, Lots 1 and 2, River Park Sub, as recorded in Liber 26, Page 73 of Plats, Wayne County Records. The boatlift will extend into the Walnut Street Right of Way as shown on attachment. 457-010-30-0001-000
23 Walnut, Wyandotte Mi
2. The GRANTOR grants to the LICENSEE, and its assigns, the right to construct and maintain a boatlift with a canopy in the street easement located north of 23 Walnut, Wyandotte, and the Licensee is required to maintain and keep in good repair said boatlift and canopy.
3. The boatlift and canopy will encroach into the City Right-of-Way and be located into the Walnut Street Right-of-Way.
4. The GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains.
5. In consideration of the GRANTOR providing their Grant of License, the LICENSEE agrees to obtain permits for the boatlift and canopy and obtain approvals/inspections from the City Engineer and any State Agency as required. LICENSEE agrees to execute a Hold Harmless Agreement indemnifying the GRANTOR from all liability arising out of their Grant of License.
6. If the GRANTOR directs LICENSEE to remove any modifications to the boatlift and canopy in any way after issuance of the License to insure the premises will be reasonably safe and convenient for public travel, LICENSEE agrees to do at its own cost immediately.
7. This Grant of License may not be assigned by the LICENSEE without prior written approval of the GRANTOR.

[Signatures on next page]

This LICENSE is revocable at will by the GRANTOR giving sixty (60) days notice to the LICENSEE of such revocation. If license is revoked, then LICENSEE shall remove the boatlift and canopy to the satisfaction of the City Engineer and at no cost to GRANTOR and restore the condition of the premises to their original condition at no cost to the GRANTOR.

Witnesses:

GRANTOR: CITY OF WYANDOTTE

Joseph R. Peterson
Joseph R. Peterson, Mayor

Lawrence S. Stec
Lawrence S. Stec, City Clerk

Subscribed and sworn to me this 28th day of December, 2016, 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.

Kelly Kilm
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: 2/13/19

Witnesses:

LICENSEE:

David Adamczyk
David Adamczyk
Cecilia Adamczyk
Cecilia Adamczyk

Subscribed and sworn to me this 28th day of December, 2016, by David Adamczyk and Cecilia Adamczyk, husband and wife, who duly executed said LICENSE with full authority.

Kelly Kilm
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: 2/13/19

Drafted by: William R. Look

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

cont (1A)

City of Wyandotte
Missouri

3131 BROADWAY, SUITE 40192

WYANDOTTE, MO 64192

PHONE 452-4552

LAWRENCE STEC, MAYOR

July 18, 2000

RESOLUTION

OFFICIALS

WILLIAM R. GRIGGS

CITY CLERK

ANDREW A. SWIECKI

CITY TREASURER

COLLEEN A. KEEHN

CITY ASSESSOR

COUNCIL

JOHNNY S. KOLAKOWSKI

SAM A. PALAMARA

MARK A. PARYASKI

MARTIN J. SHIMKUS

PATRICK J. SUTKA

CHRISTINE SWIECKI-
NIEWIAROWSKI

Mark A. Kowalewski, City Engineer
City of Wyandotte

By Councilmember Johnny A. Kolakowski
Supported by Councilmember Christine Niewiarowski

RESOLVED by the City Council that WHEREAS a hearing was held to hear objections regarding possible boat dock, overhead deck and mechanical boatlift encroachments on the City right-of-way for 9 Walnut, 13 Walnut, and 13 1/2 Walnut Street and future requirements that may affect their property encroachments on City right-of-way north of their property, NOW, THEREFORE, BE IT RESOLVED THAT all requirements including those enacted in 1966 and 1988 are applicable 1. Apply to the City Council for temporary encroachment. 2. Submit application with sketch to City Engineer. 3. Construction is to be limited to piling, walks, dredging, and filling incidental to said walks and piling. 4. Elevations of construction to be limited to the height of walk on top of hospital sea wall. 5. And extend no further than 25 ft. into right-of-way. 6. Remove installation at no expense to the City, if City requires in the future. In 1988, items #2 and #6 were modified and items #7 and #8 were added to those seeking permission for construction on City property. The modifications/additions are as follows: 2. Applicant submit a drawing to the Engineering Department adequately showing the south property line of Walnut Street in relationship to the proposed construction. 6. current or future owners of said property remove said installation at no expense to the City, if the City requires in the future. 7. Owner execute the necessary hold harmless agreement as prepared by the Department of Legal Affairs holding the City harmless as result of said construction and utilization of the City right-of-way 8. No mechanical boatlifts be installed on the premises. The following changes to the above were adopted at the July 17, 2000 Council Meeting: A.) Mechanical boat lifts without roofs are allowed. B.) Docks at 9-1/2, 13, 13-1/2 Walnut are allowed to extend 27' North of the South property line of Walnut provided other requirements are met. C.) 2nd story decks may extend 7' North of south property line of Walnut provided other requirements are met. D.) All other encroachments shall be removed within thirty (30) days. AND BE IT FURTHER RESOLVED that the City Attorney is directed to implement procedures to put property owners on notice that said restrictions apply.

YEAS: Councilmember Kolakowski Niewiarowski Paryaski Shimkus

NAYS: None

RESOLUTION DECLARED ADOPTED

I, William R. Griggs, City Clerk for the City of Wyandotte, do hereby certify that the foregoing is a true and exact copy of a resolution adopted by the Mayor and Council of the City of Wyandotte, at a regular meeting held on July 17, 2000.

William R. Griggs

WILLIAM R. GRIGGS, CITY CLERK

cc: Department of Legal Affairs

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the request to encroach into the Walnut Street Right-of-Way for the installation of a boat lift at 23 Walnut as requested by David Adamczyk is hereby received and placed on file; AND

BE IT RESOLVED that Council approves the request provided Mr. and Mrs. Adamczyk execute a Grant of License/Hold Harmless Agreement as prepared by the Engineering Department and approved by the Department of Legal Affairs; AND

BE IT FURTHER RESOLVED that the Council authorizes the Mayor and City Clerk to executed said 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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: July 22, 2019

AGENDA ITEM # 9

ITEM: Fire Department – Clinical Facility Affiliation with Schoolcraft College

PRESENTER: Daniel Wright, Fire Chief



INDIVIDUALS IN ATTENDANCE: Daniel Wright, Fire Chief

BACKGROUND: Schoolcraft College has approached the fire department and requested that we become a clinical facility for students in their Paramedic program. This would mean that their students would ride with our ambulance crews to gain experience and acquire the necessary clinical hours required to graduate and become state licensed paramedics. Given the critical shortage of paramedics statewide I believe that participation in this program will give us a competitive advantage in the future when we will need to fill vacancies in the fire department by allowing us to evaluate and ultimately pursue prospective new hires.

STRATEGIC PLAN/GOALS: To actively collaborate with community educational organizations.

ACTION REQUESTED: Approval for the Mayor and Clerk to execute the Master Educational Affiliation Agreement.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: No budget impact

IMPLEMENTATION PLAN: To begin accepting students in the Fall 2019 Semester

COMMISSION RECOMMENDATION: Police and Fire Commission approved May 14, 2019

CITY ADMINISTRATOR'S RECOMMENDATION: *Shupda*

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form June 20, 2019

MAYOR'S RECOMMENDATION: *for*

LIST OF ATTACHMENTS:

Approval from the Wyandotte Police and Fire Commission
Master Educational Affiliation Agreement

MODEL RESOLUTION:

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation of the Fire Chief to enter into the Master Educational Affiliation Agreement with Schoolcraft College; AND

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to execute said agreement.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

**Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz**

NAYS

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Daniel Wright
Fire Chief

MAYOR
Joseph R. Peterson

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

May 14, 2019

Honorable Mayor and City Council
City of Wyandotte
3200 Biddle Ave.
Wyandotte, MI 48192

Dear Mayor and Council:

We the members of the Wyandotte Police and Fire Commission have reviewed the request made by the Fire Chief. We are in concurrence with his recommendation to enter into an agreement with Schoolcraft College to become a clinical facility for their paramedic program.

Sincerely,

John Harris, President
Wyandotte Police and Fire Commission



MASTER EDUCATIONAL AFFILIATION AGREEMENT

BETWEEN

WYANDOTTE FIRE DEPARTMENT and SCHOOLCRAFT COLLEGE

This Agreement, entered into as of the 1st of April, is between Wyandotte Fire Department, (hereinafter referred to as "Clinical Facility") and Schoolcraft College (hereinafter referred to as "College").

WHEREAS the Clinical Facility is a corporation which provides, either directly or through its hospitals and other health care facilities, medical services to individuals in need of care and is committed to participating in the education of persons seeking to enter the health care professions; and

WHEREAS the College provides classes and curriculums in areas which include the health care professions and seeks to secure opportunities for its students to obtain clinical training in a patient care environment; and

WHEREAS the Clinical Facility and the College each desire to enter into an Agreement which sets forth and describes the terms of clinical education at the Clinical Facility of students enrolled at the College.

NOW THEREFORE, in consideration of the mutual covenants of the parties to this Agreement, and for other good and valuable consideration, the Clinical Facility and the College agree with each other as follows:

ARTICLE 1—TERM & TERMINATION

101—Term

This Agreement shall become effective on the **18th** day of **March 2019**, and **shall continue for a term of three (3) years**, unless either party gives written notice to terminate to the other party at least ninety (90) days prior to the commencement of another one-year term.

102—Parties

This Agreement has two parties. Any written notice given under this Agreement by either party shall be directed to the addressee at the address of such addressee as hereinafter set forth, unless prior written notice of a change of address has been furnished, in which case such changed address shall be used.

A. Wyandotte Fire Department
Attention: Dan Wright
266 Maple Street
Wyandotte, MI 48192

B. Mr. Glenn Cerny, Ed.D
Vice President & CFO
Schoolcraft College
18600 Haggerty Road
Livonia, MI 48152-2696

Thomas Worthington, M. Ed.D, EMTP, EMSIC
EMT Program Director
Schoolcraft College
18600 Haggerty Road
Livonia, MI 48152-2696

103—Termination of Agreement

Notwithstanding anything else in this Agreement to the contrary, this Agreement may be terminated:

- A. By either party, without cause, if written notice of termination is given to the other party at least ninety (90) days before the termination is effective; or
- B. By either party, for cause, if written notice of a material breach of this Agreement is given to the breaching party, and the breaching party is allowed at least thirty (30) days after receipt of the notice of breach to cure the breach, after which, if the breach has not been cured, the notifying party may terminate this Agreement immediately, with written notice of the date of termination given to the breaching party in advance of the date of termination.

In any case of termination, whether for cause or not for cause, College's students actually receiving instruction at the Clinical Facility at the time termination of this Agreement becomes effective will be permitted to complete their full program at the Clinical Facility for the term current at the time of termination. In such case, the applicable terms of this Agreement survive and continue in effect as to such students and faculty at the Clinical Facility until the end of that term.

104—Consideration

- A. There is no monetary consideration paid by either party to the other. Rather, the parties acknowledge that the program described in this Agreement is mutually beneficial and is the sole consideration.
- B. The parties will cooperate in administering the program in a way to increase the benefits realized by both of them, so that College can offer its students clinical education of high quality and the Clinical Facility can have access to health care advances, can further the development of health care professions, and can recruit students for future employment.

ARTICLE 2—DUTIES OF COLLEGE

201—Student and Faculty

College agrees that it shall only permit those persons to attend clinical training at the Clinical Facility who are students enrolled in courses/curriculums at the College during the current term and who have completed each of the prerequisite classes or competencies required by the College's then current Bulletin or Program Description. Further, the College agrees that it will provide adequate numbers of its faculty, each of whom must be trained in the field of the students' studies, to be personally present at the Clinical Facility to direct and supervise the training of their students and to interact with the staff of the Clinical Facility to work toward assuring a beneficial training experience for the students.

202—Confidentiality

Each student and faculty member who participates at the Clinical Facility as a result of a training program authorized pursuant to this Agreement shall be instructed by the College of the absolute need for strict confidentiality as to the identity of, and medical information regarding, patients of the Clinical Facility with whom the students and faculty will come into contact. Similarly, each student and faculty member shall be instructed to respect the privacy of patients and of the Clinical Facility's requirement that all patients, and other persons upon the Clinical Facility's campus, be treated with respect.

203—Physical Examination

College agrees that students and any faculty members placed at the Clinical Facility shall inform the Clinical Facility of their immune status for Varicella Zoster and shall have passed a full

physical examination of a scope and within time periods satisfactory to the Clinical Facility; and that student and faculty member at the time of said physical examination were free from communicable diseases. This includes a current TB skin test performed with Purified Protein Derivative; however, if the person has not been TB tested within the previous 12 months, then the 2-step TB test must be used. College assures that student and faculty member have been immunized against communicable diseases and will present documentation of this fact upon the written request of Clinical Facility, to include at least Rubella, Rubeola, and Hepatitis B.

204—Exposure Plan

College will have in place an exposure plan to implement in case of an accidental exposure to disease. College will educate its students and faculty about the exposure plan. College will also be responsible for educating its students and faculty about Universal Precautions and the importance of utilizing Universal Precautions while treating patients.

205—Educational Records

College will maintain all educational records and reports relating to the program at the Clinical Facility, and the Clinical Facility will have no responsibility for such records. The Clinical Facility will submit to the College student evaluations as requested by College.

206—Communications

College shall be responsible for providing messages to students while at their training site. College and the Clinical Facility shall each advise students and callers that messages to the students must be forwarded through the College.

ARTICLE 3—STUDENT TRAINING PROGRAMS AT THE CLINICAL FACILITY

301—Program Authorization

Prior to students beginning a training program at the Clinical Facility, the coordinators from both the College and the Clinical Facility shall prepare program authorization documents that specifically provide:

- A. Advance written notice to the Clinical Facility's designated individual of the details of the type of student experiences requested.
- B. The specific Clinical Facility site(s) requested.
- C. The number of students, dates, times, level of students, and names of students and faculty, as well as the course title.
- D. Such other requirements as may be levied by either party as a pre-requisite to initiating the specific training program.
- E. The overall responsibilities of each party to assure the proper training environment for the students.
- F. The Clinical Facility, via a designated individual, shall determine if the request is acceptable and communicate this to the College.

Program authorization documents must be completed and approved by representatives of the parties not less than 30 days prior to the beginning of the stated training term.

302—Health Care

Students and faculty may use the emergency outpatient services of the Clinical Facility for their medical care at the same cost charged to the general public for such services. College will inform each student of the importance of having in force at all times a health insurance policy to

defray the cost of medical care of any illness or injury that may be sustained while the student is participating in any clinical work and also will inform each student of the substantial monetary liability that the student may incur as a result of failure to arrange for such health insurance.

303—Non-Teaching Patients

Nothing in this Agreement prevents the Clinical Facility from honoring the request of any patient to not be a teaching patient or prevents any member of the Clinical Facility medical staff from designating any patient a non-teaching patient.

304—Facilities

The Clinical Facility will make available to program students and faculty the use of its cafeteria, conference rooms, dressing rooms, and library, when not being otherwise used for other Clinical Facility function and as reasonable needed by program faculty and students, without charge, except for food consumed. Students and faculty are responsible for transportation and parking expenses.

305—Students and Faculty Refused by Clinical Facility

Nothing in this Agreement will prevent the Clinical Facility from refusing to accept, or later rejecting from a program at the Clinical Facility, any student or faculty member who was discharged as an employee of the Clinical Facility, removed from or relieved of any responsibilities by the Clinical Facility, or who violates the Clinical Facility rules, regulations, policies or procedures, or for any other cause whatsoever.

ARTICLE 4—INDEMNITY AND INSURANCE

401—Indemnity Provisions

To the fullest extent permitted by law, the CLINICAL FACILITY and the COLLEGE each agrees to defend, pay in behalf of, indemnify, and hold harmless the other, its elected and appointed officials, officers, employees, students, volunteers and others working in behalf of the indemnitee against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the indemnitee, its officers, employees, volunteers or others working in behalf of the indemnitee by reason of personal injury, including bodily injury and death and/or property damage, including loss of use thereof, which arises out of the negligence of the indemnitor in association with this contract.

402—Insurance

College will require each student or faculty member in training at the Clinical Facility to maintain professional liability and/or personal liability insurance with policy limits satisfactory to the Clinical Facility. In addition, College and the Clinical Facility will maintain comprehensive general liability insurance programs, covering their own potential liability, at all times during the program, with policy limits satisfactory to each other. Each party will provide to the other, upon written request, evidence of whatever liability insurance or defined self-insurance programs that it may carry to fulfill the requirements hereinabove set forth. Each party shall cooperate with and grant the other party written notice of claims received which arise in connection with training programs at the Clinical Facility involving students of the College.

403—Property Damage

The Clinical Facility will not be liable for the loss or damage of the personal property of College's students or faculty at the Clinical Facility.

ARTICLE 5—GENERAL PROVISIONS

501—Compliance with Laws

Each party will be individually responsible for compliance with all laws, including anti-discrimination laws, which may be applicable to their respective activities under the program described in this Agreement.

502—Limitation of Rights Created

This Agreement is intended only to benefit the Clinical Facility and College. They have no intention to create any interests for any other party. Specifically, no interests are intended to be or are, in fact, created for any patient; for any faculty member or student; for any parent, guardian, spouse, or relative of any patient, faculty member or student; for any employer, or prospective or future employer, of any patient, faculty member, or student.

503—Entire Agreement

This document states the entire Agreement between the parties about its subject matter. All past discussions, agreements, and understandings, whether oral or written, whether formal or informal, are superseded by this Agreement.

504—Headings

The headings of Sections and Articles in this document are for convenience of reference only, and are not part of this Agreement.

505—Waivers

No part of this Agreement may be waived except by the further written agreement of the parties. Forbearance in any form from demanding the performance of a duty owed under this Agreement is not a waiver of that duty. Until complete performance of a duty owed under this Agreement, the party to which that duty is owed may invoke any remedy under this Agreement or under law, despite its past forbearance in demanding performance of that duty.

506—Survival of Duties

All duties of the parties to each other described in Articles 2 and 3 of this Agreement survive the termination of this Agreement.

507—Changes to Agreement

No part of this Agreement, including this Section, may be changed, except in writing, through another document signed by both parties.

508—Independent Contractors

The parties mutually acknowledge and agree as follows:

Students and faculty of the College shall not be deemed to be employees of the Clinical Facility, or any of the hospitals or other training sites provided by the Clinical Facility, for purposes of compensation or fringe benefits, workers' compensation, unemployment compensation, minimum wage laws, or for any other purpose, because of their participation in the educational program. This provision shall not be deemed to prohibit the employment of any such participant by the Clinical Facility under a separate employment agreement or arrangement.

509—Non-Discrimination

In accordance with the parties' practices of being good corporate citizens, each agrees to not discriminate against any student, patient, faculty member, or other persons in the performance of this Agreement on any basis which violates any state or federal anti-discrimination law or regulation.

510—Assignment

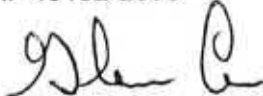
This Agreement may be assigned by the Clinical Facility to any successor in interest of the Clinical Facility upon written notification to the College, but may not be assigned by the College without the prior written consent of the Clinical Facility.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by officers duly authorized and empowered by the Clinical Facility and the College to commit same to the terms of this agreement or arrangement.

Wyandotte Fire Department
266 Maple Street
Wyandotte, MI 48192

Schoolcraft College
18600 Haggerty Road
Livonia, MI 48152-2696

By: _____

By:  _____
Glenn Cerny, Ed.D

Title: _____

Title: Vice President & CFO

Date: _____

Date: 4/2/2019

CERTIFICATE OF COVERAGE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder except to the extent shown below. This certificate does not amend, extend or alter the coverage contained in the Authority's Joint Powers Agreement and coverage attachments thereto.

This is to certify that a Self-Insured Program has been undertaken by the member listed below through the Authority pursuant to Act 138 P.A. 1982.

The coverage provided by the Authority is as follows:

1. Liability coverage for general liability, automobile (including Michigan no-fault) law enforcement and public officials liability, medical malpractice as incurred as a result of student training as part of allied health or similar programs, in the sum of \$15,000,000 each occurrence inclusive of loss adjustment and defense costs.
2. Property Coverage including loss to real & personal property, to amounts stipulated in coverage documents and overview for this member.
3. Motor Vehicle Physical Damage Coverage for the vehicles stipulated in the Coverage Document.

This certificate is issued in accordance with and is subject to all provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MCCRMA rules, regulations and administrative procedures. Should the member identified below withdraw from the Authority, or its Authority Membership be otherwise terminated, the Authority will endeavor to notify the certificate holder in writing thirty (30) days in advance thereof, but failure to furnish such notice will impose no obligation or liability of any kind upon the Authority, or its representatives.

Certificate Holder:

Wyandotte Fire Department
266 Maple St
Wyandotte, MI 48192

Member:

Schoolcraft College
18600 Haggerty Road
Livonia, MI 48152

Certificate Expiration Date: July 1st, 2019

Member Number: # C0000956

Effective Date of Membership: July 1st, 1985

Date Issued: March 28th, 2019

Authorized Signature:

Distribution:



RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation of the Fire Chief to enter into the Master Educational Affiliation Agreement with Schoolcraft College; AND

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to execute said agreement.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: July 22, 2019

AGENDA ITEM # **10**

ITEM: Branding, Marketing & Promotions Strategy

PRESENTER: Natalie Rankine, Special Projects Coordinator *NLR*

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Pursuant to Wyandotte's participation in the Michigan Economic Development's (MEDC) Redevelopment Ready Certification (RRC) program we are submitting the City of Wyandotte Branding, Marketing & Promotions Strategy. This document has been reviewed by the MEDC and all city departments involved in marketing.

STRATEGIC PLAN/GOALS: We are committed to revitalizing the community through economic development, streamlining government and making government more transparent to its citizens.

ACTION REQUESTED: Adopt a resolution accepting the City's Branding, Marketing & Promotions Strategy.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Submit the approved plan to the MEDC and post the Branding, Marketing & Promotions Strategy.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shupdale*

LEGAL COUNSEL'S RECOMMENDATION: Concur

MAYOR'S RECOMMENDATION: *ABP*

LIST OF ATTACHMENTS

1. City of Wyandotte Branding, Marketing & Promotions Strategy.

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: June 22, 2019

RESOLUTION by Councilperson_____

WHEREAS, the MEDC has developed a program for certifying Redevelopment Ready Communities, and the City of Wyandotte desires to achieve that certification by implementing best practices and recommended strategies for redevelopment; and

WHEREAS, the City of Wyandotte has engaged in the MEDC Redevelopment Ready Communities Program, in order receive Redevelopment Ready Communities Certification from the MEDC.

NOW, THEREFORE, BE IT HERBY RESOLVED, by City Council that the Council accepts and approves the City of Wyandotte Branding, Marketing & Promotions Strategy as written.

I move the adoption of the foregoing resolution.

MOTION by
Councilperson_____

Supported by Councilperson_____

YEAS_____

COUNCIL_____

NAYS_____

Alderman
Calvin
Desana
Maiani
Sabuda
Schultz

BRANDING, MARKETING AND PROMOTIONS STRATEGY



7/16/2019

CITY OF WYANDOTTE, MICHIGAN

MARKETING & PROMOTIONS STATEMENT

The City of Wyandotte strives to provide proactive marketing and promotions which target residents, businesses and regional visitors by utilizing City of Wyandotte brand messaging as outlined in this document. The City of Wyandotte shall utilize logos as defined on pages 12 & 13 of this document. All marketing and promotions efforts should reflect the City's Mission as defined on page 7.

COMMUNITY MARKETING INTRODUCTION

The City of Wyandotte Community Marketing Plan has been created to create a framework and action plan for effectively promoting the City's services, community activities, events and other economic opportunities to current and potential community members, visitors, the business community and investors with the objective of motivating them to:

- Support community events
- Reside in the City of Wyandotte
- Participate in public meetings/activities
- Take the role of board members or commissioners
- Support local business
- Share information about Wyandotte with other people
- Comment and engage on all City social media platforms

This plan organizes the best marketing methods and is intended to be a guide for the variety of marketing tasks that need to be completed to further the City's marketing goals of:

- Attracting new businesses and investment to Wyandotte
- Driving more traffic and sales to Wyandotte businesses
- Increasing awareness of Wyandotte's amenities, facilities and services
- Achieving media exposure for the City
- Garnering outside interest in visiting, living and doing business in Wyandotte
- Encouraging visits to the city's website and social media pages
- Increasing lines of communications with community partners
- Inspiring residents, businesses and visitors to become advocates for the City of Wyandotte
- Inspiring current residents and businesses to continue to invest, advocate for, and cultivate experiences in the City of Wyandotte

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PROCESS & BACKGROUND

The development of this Strategy relied on the input of many individuals and synthesizes the efforts of several ongoing citywide initiatives. The process employed to complete this Strategy included background research, targeted input from a group of key community stakeholders, and the development of strategies and initial marketing materials for use by City staff and partners.

Background Research: Background research included reviewing current marketing of neighboring cities, planning efforts of the City of Wyandotte and RRC sample documents.

Existing Efforts: A summary of existing marketing efforts is presented in this document.

RRC Marketing and Promotions Steering Committee: The steering committee met during the process and corresponded via email to make suggestions to the plan. This committee consists of the following members:

- Heather Thiede-Champlin, Special Events
- Mayor Joseph R. Peterson
- Natalie Rankine, Special Projects
- Jess Rose, Museums Director
- Julie Sadlowski, Executive Assistant to Mayor & Council
- Patt Slack, Business Owner Rivers Edge Gallery

Strategies & Implementation: Outlines key action steps and proposed roles, responsibilities and timelines for enhancing the City of Wyandotte's marketing and branding efforts. These strategies will help guide future action by City staff and partners.

TARGET AUDIENCES

- **Community Members** (Businesses, residents, community organizations, property owners)
- **Investors** (Local and non-local)
- **Neighboring Communities**
- **News Media** (Print media, television and radio media)
- **Visitors** (regional and national)

MARKETING RESPONSIBILITIES

The strategies outlined in the marketing plan will only be successful if the City is able to have shared responsibility between staff and appointed and elected officials in collaboration with its area partners. The goals of the plan will only be met through a shared commitment to implement the strategies outlined below delivered to the target marketing audiences.

BRAND DESCRIPTORS

Brand descriptors when marketing should be conveyed directly and indirectly through brand messaging and images.

- Family-friendly
- Caring
- Safe
- Welcoming
- Green
- Charming
- Informational
- Open
- Growing
- Outstanding
- Engaging
- Vibrant
- Active
- Historic
- Walkable
- Waterfront
- Exciting
- Relaxing
- Fun
- Joyful
- Accessible
- Eclectic
- Attractive

ABOUT WYANDOTTE

The City of Wyandotte has set itself apart in the region as a highly desirable waterfront community in which to live, work and visit. Our citizens have come to expect and rely on ethical, stable governance that is forward thinking and focused on building a community rich in culture and recreation, as well as commercial and industrial employment opportunities.

Wyandotte's citizens, employers and visitors enjoy the benefits of city services provided through our city Departments, Offices, Boards and Commissions. In our efforts to be a 'Full-Service City' (providing citizens with a full range of services to enhance the quality of life), we are committed to excellence in: effective leadership, fiscal responsibility, public safety, providing a sound municipal infrastructure, economic development, and intelligent, planned and managed growth.

We value partnerships with citizens, members of the business and development community, and with our regional neighbors. In addition to our strong small business community, we have two major employers: BASF Corporation and Wyandotte Hospital. Both of these organizations work with the City to promote and support city events, offerings and businesses to their staff and patrons. We recognize that the strength of these relationships is critical to the success of our community. Together, we are building a community to be enjoyed now and by generations to come.

WEB PRESENCE

The City of Wyandotte Website is and will remain a key tool to highlight this message at: www.wyandotte.net.

Wyandotte Municipal Services offers electrical, water, internet, cable and telephone services to its citizens. The Municipal Services website outlines these services: www.wyan.org

MISSION STATEMENT

The Mission of the City of Wyandotte, its elected officials, appointed officials, and city employees, is:

- To provide the finest services and quality of life
- To advocate for our heritage, economic development and the wise use of our riverfront
- To excel technologically and to be financially responsible
- To encourage and respect citizen participation and provide transparency in all city matters
- To comply with and enforce all the requirements of our laws and regulations

CURRENT DEMOGRAPHIC INFORMATION

Data is taken from the most current 2010 Census unless otherwise noted

- Square Miles: 5.3
- Population: 25,883
- Persons 65 Years and Over: 5,029
- Persons Under 18 Years: 5,548
- Persons Under 5 Years: 1,397
- Median Age: 40.4
- Households: 10,991
- Median Housing Value (2015): \$84,800
- Median Gross Rent (2015): \$728
- Median Household Income (2015): \$51,237
- Per Capita Income (2015): \$27,219
- Persons in Poverty: 2,549

- Persons per Household: 2.35
- College Bachelor's Degree or Higher: 9.7%

CITY ASSETS & SERVICES

- City Parks: 200+ acres, 16 parks
- Wyandotte Farmers Market (future)
- Wyandotte Museums Campus
- Wyandotte Recycling Center
- Subscription Curbside Recycling & Yard Waste
- Appliance Recycling & Rebate Program (WMS)
- Grants & partnership for solar, wind & renewables (WMS)
- Wyandotte Cable Studio: Government access channel (WMS)

MARKETING & PROMOTIONS OBJECTIVES

- Define how the City of Wyandotte is distinct from other communities.
- Deliberately and intentionally provide positive attention toward the city's goals and events.

MARKETING & PROMOTIONS GOAL

The City of Wyandotte shall target marketing efforts towards specific audiences focusing on core brand messaging.

EVENT MARKETING

Event marketing is a critical advertising and promotional tool designed to focus on face-to-face interaction via a live event, such as a recreational or social event or to bring a product or service to the attention of the public. The City benefits from these types of events by reinforcing the City's brand, improving face-to-face communications, driving additional newsletter subscription, and creating opportunities to make new connections with residents and business.

For City hosted, co-hosted or sponsored events, the appropriate City department involved in the event is required to work with the event organizers as soon as possible to develop a marketing strategy to maximize available funding to reach larger markets.

If an organizer or promoter solicits the City to partner or host an event, City staff meets with event organizers to determine a sponsorship package that leverages the City's investment in the event. To help fund events, businesses are encouraged to assist with financial sponsorships or in-kind services/donations. Sponsorship is beneficial for both parties. Local businesses who get

involved in sponsoring a City event are expressing their belief in our future growth with their support. In turn, they gain recognition as an event partner.

Key events for promotion in Wyandotte include:

- Wyandotte Street Art Fair
- Third Fridays
- Fishing Derby
- Wyandotte Museum Events
- Independence Day and Christmas Parades

ADVERTISEMENT OF PRIORITY REDEVELOPMENT SITES

- Priority Redevelopment Sites will have information published on the City's website.
- Assets of the sites will be highlighted on FB and Instagram and development opportunities and progress shared with the public and media.
- Materials at available real estate networking events.
- Word of mouth engagement with realtors and developers.
- Showcase the City of Wyandotte's current and future valuable assets including neighborhoods, business districts, services, hidden gems, green space, schools and offerings as they relate to the City's Vision.

MARKETING & PROMOTIONS MATERIALS

The City of Wyandotte logo should be used on all official government materials including clothing, pins or vehicles that will be utilized by City staff (i.e. shirts, lapel pins, hats, etc.)

The City of Wyandotte, Wyandotte Municipal Services, Art Fair, Wyandotte Museums, Farmers Market and Downtown Wyandotte logo may be used on promotional items that will not be used to identify the City in a professional or governmental manner (i.e. pens, note pads, etc.).

Logo use on the City of Wyandotte marketing materials, promotional items and collateral pieces shall be in accordance with the adopted branding standards.

MEDIA RELATIONS

Based on the City's target audience, event or information being conveyed, key messages should be generated to engage with various media outlets. Media relations play an important role in City branding and offer Wyandotte an opportunity to connect with stakeholders. The following media tools should be used in media relations:

Press Releases: City staff will regularly issue press releases about important decisions, events, project updates and general information that will positively market the city.

Banners, Signage & Billboards

Media Relations: Outside publicists, promoters, new outlets, radio & television

Print advertising: Advertisements in regional publications and the quarterly mailer "Wyandotte Today".

Social Media: Informational posts about meetings, events and opportunities in the city.

City E-Newsletter: Published seasonally and during special events or marketing opportunities.

Collateral Materials: The City may want to develop issue-driven marketing pieces to share information, market a City-sponsored/hosted event or address a topic that will reinforce the City's brand.

Direct marketing, Business to business marketing

SOCIAL MEDIA DISTRIBUTION PROCESS/PLAN

Facebook: Posts are informative and contain links, pictures and videos to encourage engagement. Pages include: City of Wyandotte, Wyandotte Municipal Services, Wyandotte Museums, Wyandotte Street Art Fair, Wyandotte Farmers Market, Wyandotte Recreation, Wyandotte Beautification Commission, Wyandotte City of Festivals, Wyandotte Police Department, Friends of the Wyandotte Firefighters

Twitter: Tweets are re-posts of the City's Facebook page. Pages include: City of Wyandotte, Wyandotte Municipal Services, Wyandotte Street Art Fair, Wyandotte Farmers Market, Downtown Wyandotte

Instagram: Visual images are posted. Pages include: Wyandotte Street Art Fair, Downtown Wyandotte

SOCIAL MEDIA BRAND IMAGE

Voice: Wyandotte is a Government Entity, not a Political Entity. Posts, engagement and efforts should share information that is time sensitive, relevant and community focused. Every post should relate back to the City.

Tone: Posting content and marketing efforts should be done in a manner that makes Wyandotte seems approachable and friendly, while still sharing information in a professional manner.

Goal: To provide information to our fans and followers and in order to show transparency with the goal of increasing engagement.

Content Management: Department Heads are responsible for content unless otherwise noted.

Banners: Department Heads will update social media banners as needed, based on season, city events, etc. Critical Information: Road work, Emergency Alerts, Power Outages, etc. should be posted immediately. Post should include all relevant information that is provided and if more information is required, contact should be made with correct individual. As new information is provided, updates must be posted until issue is resolved.

Comment/ Inquiry Responses: Public questions and comments are responded to immediately. Responses always start off with a thank you and end with have a happy day, weekend, holiday, etc. If you don't know the answer, a sample response should be: "Thank you for your question. We have forwarded the concern/question to the appropriate person and as soon as we hear back, we will let you know. Thank you again."

Cross Promotion:

- Promote other accounts for the City. Ex: Promote other Wyandotte-owned (Art Fair, Farmers Market, etc.) Facebook and Twitter pages.
- Promote events and information across the various accounts. Ex: Posts about parks receiving a grant should be shared on City of Wyandotte Page with a congratulations message.

Engagement:

- Make sure all nouns (person, place and/or thing) are tagged in all posts.
- Like & Follow various businesses (especially ones that we tag or that tag us.)
- Create & publish visitor posts on other pages

Events: Upcoming events should be promoted one week and one day in advanced, as well as the morning of the event. (For larger events, additional promotion will be required.)

Non-Critical Information: City holiday closings, special hours, public hearing notices, employment opportunities, seasonal information, due dates, etc. will be posted as needed.

City Meetings: When meetings are announced on social media, the following message should be included if applicable, “If you’re unable to attend tonight’s meeting, you can watch it LIVE on Wyandotte Cable Channel 16 or you may stream it online at www.wyandotte.net.”

In addition to the above, all users shall follow the City’s social media use guidelines.

LOGOS

Purpose

The City of Wyandotte logo works to represent the city in all areas. All official governmental documents, files and forms as well as select promotional materials will feature the City of Wyandotte logo. Other logos are used to promote different facets of city government.

City of Wyandotte Logo

The City of Wyandotte official seal is the main logo used on all official city correspondence.



City Web Logo

The City web logo takes elements of the main city logo and simplifies the logo for use on the city website.



Wyandotte Municipal Services Logo

The main graphic of the main city logo is used as a main element in the Wyandotte Municipal Services logo.



Art Fair Logo

The Art Fair logo 'Art' is used to promote the Wyandotte Street Art Fair along with the tagline '*Find Art in Wyandotte*'. Variations of this logo with other added elements are used to promote the street fair.



Wyandotte Museums Logo

The Wyandotte Museums Logo depicts the Wyandotte Museum and is used in Wyandotte Museums promotional material.



Wyandotte Farmers Market Logo

The Wyandotte Farmers Market logo is used to promote the Wyandotte Farmers Market.



Downtown Wyandotte Logo

The Downtown Development Authority utilizes this logo for promotional purposes.



Clean Spacing

All logos are most effective when set in a clean and clear environment. This means that there must be ample space between the logo and other art elements being used. This space should equal to the width of 1/4" on all sides of the logo.



Minimum of 1/4" clear space on all 4 sides

Color Usage

When printed in color, the **Main City Logo** and **Wyandotte Municipal Services Logo** should be blue as shown below. The logo may be converted to black or white. When placed on a dark background, a white version of the logo should be used. When placed on a lighter background, a black, full color or greyscale logo will need to be used. When placing the logo on a photographic background, the logo must still be easy to read.



RGB | 0 – 94 – 184

CMYK | 99 – 50 – 0 – 0

Pantone 300 C

When printed in color, the **Downtown Wyandotte Logo** should be printed in the colors as specified below. The logo may be converted to black or white. When placed on a dark background, a white version of the logo should be used. When placed on a lighter background, a black, full color or greyscale logo will need to be used. When placing the logo on a photographic background, the logo must still be easy to read.



RGB | 225 – 209 – 5

CMYK | 0 – 17 – 99 – 0

Pantone 136 C



RGB | 115 – 163 – 83

CMYK | 60 – 17 – 87 – 2

Pantone 7737 C



RGB | 71 – 142 – 176

CMYK | 72 – 31 – 18 – 3

Pantone 7697 U

When printed in color, the **Wyandotte Farmers Market Logo** should be printed in the colors as specified below. The logo may be converted to black or white. When placed on a dark background, a white version of the logo should be used. When placed on a lighter background, a black, full color or greyscale logo will need to be used. When placing the logo on a photographic background, the logo must still be easy to read.



RGB | 123 – 29 – 28

CMYK | 31 – 96 – 93 – 39

Pantone 7609 C



RGB | 65 – 85 – 61

CMYK | 73 – 49 – 79 – 35

Pantone 2410 C

TAGLINES

The City of Wyandotte

‘An Historic Waterfront Community’

‘Wyandotte, City of Festivals’

Art Fair Tagline

‘Find Art in Wyandotte’

Downtown Wyandotte Tagline

‘Downriver’s Downtown’

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

WHEREAS, the MEDC has developed a program for certifying Redevelopment Ready Communities, and the City of Wyandotte desires to achieve that certification by implementing best practices and recommended strategies for redevelopment; and

WHEREAS, the City of Wyandotte has engaged in the MEDC Redevelopment Ready Communities Program, in order receive Redevelopment Ready Communities Certification from the MEDC.

NOW, THEREFORE, BE IT HERBY RESOLVED, by City Council that the Council accepts and approves the City of Wyandotte Branding, Marketing & Promotions Strategy as written.

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: July 22, 2019

AGENDA ITEM # **11a**

ITEM: Purchase Agreement to sell City owned property known as former 2726 9th Street for construction of a new single family home

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: N/A

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

The recommendation is to sell said lot for \$10,000 to Scott and Susan Armiak, 8761 Middleton Court, Grosse Ile, MI, for the construction of new single family home consisting of approximately 1,800 square feet, 3 bedrooms, 2.5 baths, detached garage, full basement, wrap around front porch, and the exterior to be brick to the brick ledge with vinyl on remaining home. Mr. and Mrs. Armiak will be building this home to sell.

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

ACTION REQUESTED: Approve Purchase Agreement to sell said property to Mr. and Mrs. Armiak in the amount of \$10,000.00.

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

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Purchase Agreement Approved by Legal.

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Purchase Agreement; Map

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date:

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 2726 9th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 2726 9th Street to Scott and Susan Armiak in the amount of \$10,000.00; AND

BE IT FURTHER RESOVLED that if the Purchaser(s), Scott and Susan Armiak do not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in Seller's right to repurchase property including any improvements for Eight Thousand (\$8,000.00) Dollars. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 2726 9th Street, between Scott and Susan Armiak and the City of Wyandotte for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

OFFER TO PURCHASE REAL ESTATE

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:
Lots 57 and 58 TD Evans Subdivision, according to the plat thereof as recorded in Liber 20 of plats, Page 70 WCR being known as
Former 2726 9th Street know now as 2924 9th 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 Ten Thousand (\$10,000.00)
Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: A

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

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

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

Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Authorization	8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 9. The seller is hereby authorized to accept this offer and the deposit of <u>0</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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 Engineer, 3200 Biddle Avenue, Wyandotte

However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See Addendum for additional Paragraphs 12 through 20 and Signatures

IN PRESENCE OF:

L. S.
Purchaser

L. S.
Purchaser

Address: _____
Dated: _____ Phone: _____

BROKER'S ACKNOWLEDGMENT OF DEPOSIT

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

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

Broker

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

IN PRESENCE OF:

L. S.
Seller

L. S.
Seller

Address: _____
Dated: _____ Phone: _____

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.

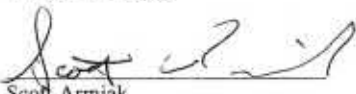
Dated: _____

L. S.
Purchaser

ADDENDUM TO
OFFER TO PURCHASE REAL ESTATE

12. The closing for this Agreement is contingent upon the Purchaser(s) obtaining from Seller(s) the required building permit, used by the Engineering and Building Department, within 120 days from the date of Seller's acceptance of this Agreement for the construction of an owner occupied single family home, consisting the following features:
- Approximately 1,800 square feet with 3 bedrooms, and 2.5 bath as indicated on Attachment A
 - Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
 - Exterior to be brick from the foundation to the first floor joist around entire exterior with vinyl siding for rest of exterior.
 - Two (2) car detached garage.
 - Wrap around front porch along the Pope John Paul II Avenue side of home
 - Home must meet all current zoning requirements.
13. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 12.
- Failure to undertake development within 180 days of closing or complete construction within 365 days as defined in Paragraph 12 will results in Seller's right to repurchase property including any improvements at the sum of Eight Thousand (\$8,000.00) Dollars (80% of cash payment) herein to be evidence by a recordable document.
- Time is of the essence in commencing and completing this development, an Irrevocable Letter of Credit in the amount of Five Thousand (\$5,000.00) will be required to be executed by the Purchaser(s) at time of closing. See Attachment B.
14. All utilities are required to be underground. Purchaser will provide three (3) ducts; electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.
15. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Wayne County Mapping Fee. These charges will be paid at closing.
16. Dirt shall be removed from the site at the Purchaser's expense.
17. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
18. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.
- Purchaser will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)
19. A condition of this Agreement is that the single family home must be sold by Purchaser(s) as an owner occupied home for a minimum of five (5) consecutive years from the date of this Agreement and a Deed Restriction enforcing this condition will be placed on the Warranty Deed issued by Seller(s) to Purchaser(s).
20. This Agreement is subject to the approval of the Wyandotte City Council.

PURCHASER(S):


Scott Armiak

8761 Middleton Court, Grosse Ile, MI 48138

Dated: 7.15.19


Susan Armiak

SELLER: CITY OF WYANDOTTE

Joseph R. Peterson, Mayor
3200 Biddle Avenue
Wyandotte, Michigan 48192

Lawrence S. Stec, City Clerk

Dated: _____

Legal Department Approval _____

ATTACHMENT B

Irrevocable Letter of Credit

Dated: _____ 2019

To: City of Wyandotte, a Michigan Municipal Corporation, 3200 Biddle Avenue,
Wyandotte, Michigan 48192 ("Beneficiary")

Gentlemen:

By Order of Scott Armiak and Susan Armiak, husband and wife, the undersigned do hereby open an Irrevocable Letter of Credit in favor of the City of Wyandotte, a Michigan Municipal Corporation, for the amount not to exceed the aggregate of U.S. Five Thousand (\$5,000.00) dollars, effective immediately and expiring on TBD, relative to the performance by Scott and Susan Armiak under the Purchase Agreement approved by the City of Wyandotte City Council at a meeting on tbd, for the purpose of commencing construction on or before TBD and completing the construction on or before TBD, at Former 2726 9th Street now known as 2724 9th Street, Wyandotte, Michigan.

Funds under this Letter of Credit shall be deposited with the City of Wyandotte's Treasurer on TBD.

The entire amount of funds will be available for release to Beneficiary when a request is submitted to the City Treasurer accompanied by an "Affidavit of Default" duly signed by the Wyandotte City Engineer (or other person designated via a duly adopted resolution of the Wyandotte City Council), stating that Scott Armiak and Susan Armiak, Husband and Wife ("Purchaser"):

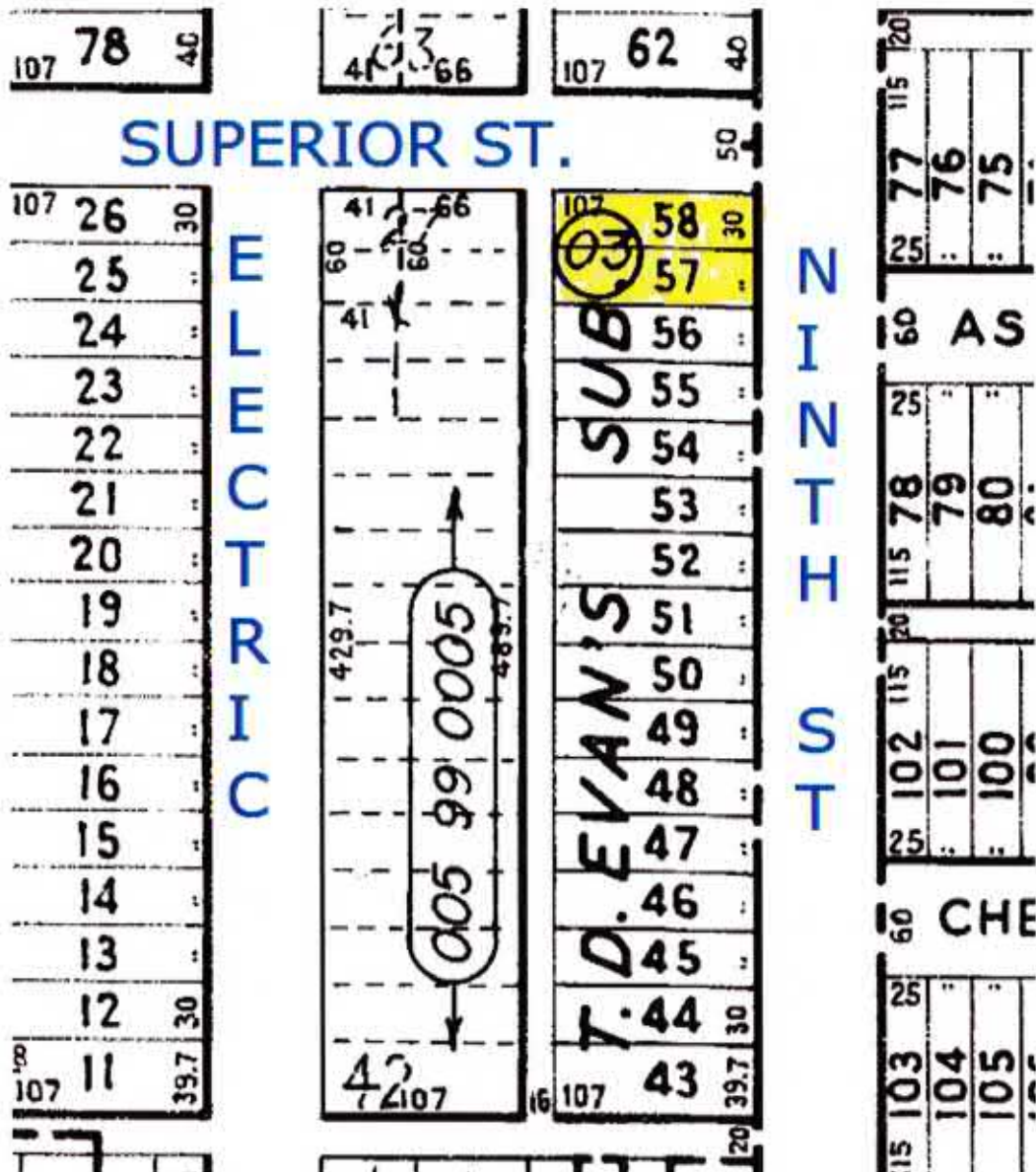
- (i) Has not faithfully performed all of the terms of the Executed Purchase Agreement, or
- (ii) The time deadline for Purchaser completing the improvements and scheduling a final inspection has not been met by tbd.

In the event that Scott Armiak and Susan Armiak, Husband and Wife, complies with all provisions of the above referenced Purchase Agreement on or before TBD, then the City Engineer shall so notify the City Treasurer and the funds shall be paid to Scott Armiak and Susan Armiak.

Very truly yours,

By: Scott Armiak

By: Susan Armiak



2726 9TH STREET - LOTS 57 AND 58 --- T. D. EVANS SUB LOT SIZE: 60' X 107'

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from the City Engineer regarding the City owned property located at former 2726 9th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 2726 9th Street to Scott and Susan Armiak in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Scott and Susan Armiak do not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in Seller's right to repurchase property including any improvements for Eight Thousand (\$8,000.00) Dollars. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 2726 9th Street, between Scott and Susan Armiak and the City of Wyandotte for \$10,000 as presented to Council.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

REQUEST FOR COUNCIL ACTION

MEETING DATE: July 22, 2019

AGENDA ITEM # **11b**

ITEM: Sale of the former 161 St. Johns (19' x 166.96')

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns the former 161 St. Johns. Attached for your approval is a Purchase Agreement to sell 19 feet of the property to the adjacent property owner at 153 St. Johns, Gary and Jessica Gilliland, for the amount of \$950.00. The combination of the two (2) lots will result in one (1) lot measuring 50' x 166.96'. The remaining portion of the property will be held for future development.

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

ACTION REQUESTED: Approve Purchase Agreement to sell 19 feet of said property to the adjacent property owners at 153 St. Johns in the amount of \$950.00 (\$50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$950.00 in the TIFA Consolidated Fund (492-000-650-040).

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur 

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

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Purchase Agreement; Map

RESOLUTION

Wyandotte, Michigan

Date:

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the communication from the City Engineer regarding the sale of a portion of the Former 161 St. Johns, Wyandotte; AND

BE IT FURTHER RESOLVED that Council accepts the offer from Gary and Jessica Gilliland, to acquire 19 feet of the former 161 St Johns for the amount of \$950.00, AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

PURCHASE AGREEMENT

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

Wyandotte County, Michigan, described as follows:
The Easterly 19 feet of Lot 66, Assessor's Wyandotte Plat No. 4, as recorded in Liber 65 Page 31 of Plats WCR being known as
Part of Former 161 St. Johns Street, and to pay therefore the sum of Nine Hundred Fifty Dollars & 00/100 (\$950.00), subject to
the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of <u>\$950.00 plus closing costs to be determined at closing</u> shall be paid to the Seller when the above described property is sold, refinanced, transferred in any manner, conveyed or otherwise disposed of by the Purchaser as evidence by a Promissory Note. A mortgage will be executed and recorded at the time of closing to secure repayment. The mortgage will include the above described property and the adjacent property currently owned by Purchaser. Purchaser is responsible to pay for the recording costs of the mortgage and discharge of mortgage and said amounts will be added to the purchase price at the time of closing. In the event the Purchaser fails to pay the purchase price when due, the Seller may foreclose by advertisement on the mortgaged premises and Purchaser agrees to pay Seller's reasonable attorney fees and all costs associated with said foreclosure. Should this property or the property at <u>153 St. Johns, Wyandotte, MI</u> be foreclosed on by any Financial or County Entity this property shall be returned to the Seller.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close. 4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Purchaser's Default	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Seller's Default	
Title Objections	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: _____ If the Seller occupies the property, it shall be vacated on or before _____ From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ _____ per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____
Possession	as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Authorization	8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 9. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

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

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

The closing of this sale shall take place at the office of _____ City Engineer
However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: Contingent upon the following: 1. City Council approval. 2. Seller agrees, at closing, to combine this property with property currently owned by Purchaser known as 153 St. Johns. Purchaser will be responsible for closing fees including, but not limited, to engineering costs, title premium and recording fees. Closing fees will be included into the Promissory Note/Mortgage amount. Further, a deed restriction will be placed on the deed which will indicate that if the property at 153 St. Johns is foreclosed on by any entity the property being purchased under this Agreement will revert back to the City of Wyandotte.

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

IN PRESENCE OF:



Gary Gillhand I. S.
Purchaser



Jessica Gillhand I. S.
Purchaser

Address 153 St. Johns, Wyandotte, MI

Phone: 248-829-0412

Dated 6/26/19

BROKER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____

Broker

Phone _____

By: _____

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

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

CITY OF WYANDOTTE:

IN PRESENCE OF:

Joseph R. Peterson, Mayor I. S.
Seller

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

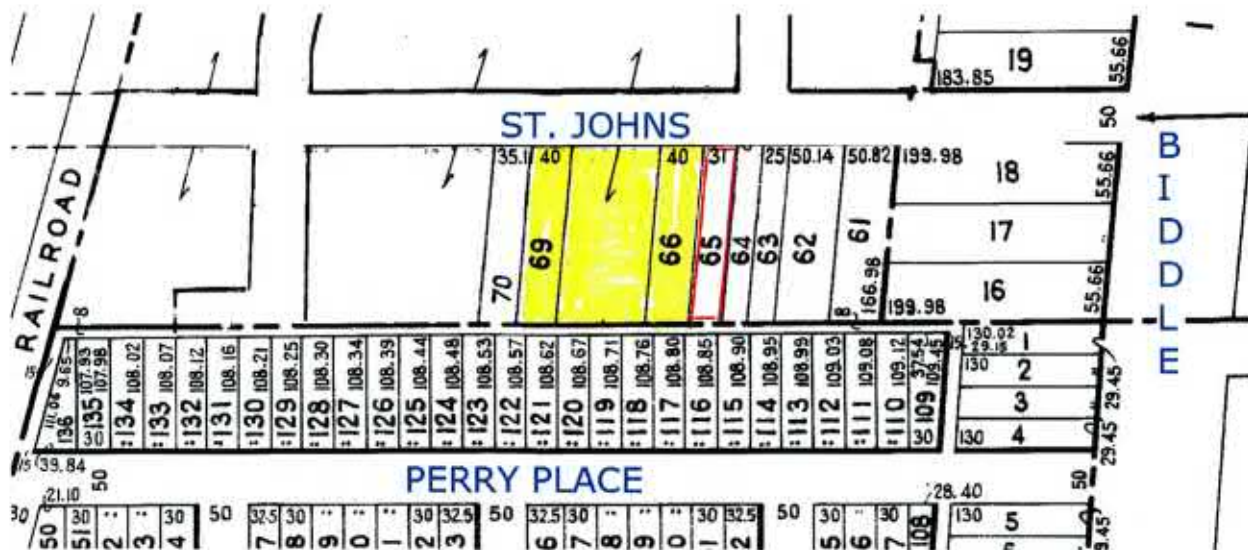
Dated: _____ Phone 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated _____ I. S.
Purchaser

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



153 St. Johns - LOT 65 ASSESSOR'S WYANDOTTE PLAT NO. 4 P. C. 112 L65 P31 WCR
 Lot Size: 31' x 166.98

161 St. Johns - LOT 66 ASSESSOR'S WYANDOTTE PLAT NO. 4 P. C. 112 L65 P31 WCR
 Lot Size: 40' x 166.98'

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the communication from the City Engineer regarding the sale of a portion of the Former 161 St. Johns, Wyandotte; AND

BE IT FURTHER RESOLVED that Council accepts the offer from Gary and Jessica Gilliland, to acquire 19 feet of the former 161 St Johns for the amount of \$950.00, AND

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

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: July 22, 2019

AGENDA ITEM # **12**

ITEM: Wayne County Tax Foreclosed Properties

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City has been notified by the Wayne County Treasurer that nine (9) parcels are available for the City to purchase under the First Right of Refusal (see attached list). There are seven (7) properties that are vacant lots; one (1) commercial building; one (1) single family home.

I recommend that the City acquire only one (1) of these properties the vacant lot at 237 Bondie for the amount of \$1,265.35. This lot is between two (2) City lots and is in the best interest of the City to acquire.

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

ACTION REQUESTED: Approve the City to acquire the property at 237 Bondie

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$1,265.35 from account no. 492-200-850-519 TIFA Acquisition Account

IMPLEMENTATION PLAN: Inform Wayne County to acquire the properties

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved W. Look

MAYOR'S RECOMMENDATION:



LIST OF ATTACHMENTS: 2018 First Right of Refusal Parcels from Wayne County; List of Parcels

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: July 22, 2019

BE IT RESOLVED by the City Council that Council concurs with the recommendation of the City Engineer regarding the purchase of Wayne County Tax Reverted Properties for economic redevelopment; AND

BE IT RESOLVED that Council approves the acquisitions of the following property known as Tax Id No.: 57-004-01-0129-310, Former 237 Bondie in the amount of \$1,265.35 from TIFA Acquisition Account.

2019 FIRST RIGHT OF REFUSAL PARCLES

TAX ID NO.	ADDRESS	FUTURE USE	OFFER PRICE
57-001-04-0058-000	Vacant Lot North Drive	Lot Size: 41.26' x 237'	\$ 1,984.87
57-003-08-0549-000	1522 Ford Avenue	Lot Size: 20' x 100'	\$ 4,561.39
		Commercial Building. Adjacent vacant lot is not included in this foreclosure	
57-004-01-0129-310	Vac. Lot Former 237 Bondie	Lot Size: 25' x 90'	\$ 1,265.35
		City owns adjacent 30' vacant lot to the east and 116.64' feet to the west.	
57-004-10-0062-000	Vac. Lot Former 951 3rd	Lot Size: 30' x 100'	\$ 4,813.33
		Demo by the City 3/5/19 Lien on Property in the amount of \$6,077.75	
57-004-14-0103-301	Vac. Lot Former 935 1st	Lot Size: 15' x 108.29'	\$ 870.40
		County did not foreclose on adjacent property 935 1st Street - single family home lot size: 30' x 106.22'	
57-007-10-0058-000	Vac. Lot Former 1768 4th	Lot Size: 30' x 100'	\$ 3,360.36
		Demo by the City 3/5/18 Lien on property in the amount of \$9,000.00	
57-014-02-0011-303	Vac. Lot Former 2803 10th	Lot Size: 15' x 107'	\$ 4,177.47
		County did not foreclose on adjacent property 2803 10th Single Family Home lot size 30' x 107'	
57-015-29-0013-305	Vacant Lot Sycamore St.	Lot Size: 10' x 35'	\$ 895.71
		Adjacent Property at 354 Sycamore owns surrounding property	
57-019-27-0008-002	4676 17th Street	Lot Size: 40' x 103.70'	\$ 4,722.42
		Single Family Home.	
		TOTAL COST	\$ 26,651.30



ERIC R. SABREE WAYNE COUNTY TREASURER

MELANIE KERSEY
Chief Deputy Treasurer

July 2, 2019

City of Wyandotte Assessor
Attn: Theodore Galeski
3200 Biddle Avenue
Wyandotte, MI 48192

VIA E MAIL

RE: Right of Refusal to Purchase Tax Foreclosed Property in Wayne County

Dear Mr. Galeski:

Enclosed for your consideration is a list of the properties within your community that were foreclosed upon by the Wayne County Treasurer (the "List"), as the foreclosing governmental unit, pursuant to Mich. Public Act 123 of 1999, MCL 211.78 et. seq. as amended, due to unpaid 2016 and/or prior year's delinquent taxes.

Pursuant to MCL 211.78m

(l), a city, village, or township may purchase foreclosed property located within its community if the State of Michigan fails to exercise its right of first refusal.

Accordingly, subject to the State of Michigan not-exercising-its right of first refusal, your community has the right to purchase, for a public purpose, any of the properties on the List for the minimum bid [Offer Price]. The minimum bid [Due Tax Amt] shall include all of the following: all delinquent taxes, interest, penalties and fees due on the property.

If a city, village, or township purchases the property, their "minimum bid amount" [Offer Price] **shall not include** any taxes levied by that city, village, or township and any interest, penalties, or fees due on those taxes.

The minimum bid amount [Due Tax Amt] that the city, village, or township can sell the parcel for and the minimum bid amount [Offer Price] that the city, village, or township must purchase each parcel for are stated on the List.

MCL 211.78m (l) *also states* "

If property purchased by a city, village, township, or county under this subsection is subsequently sold for an amount in excess of the minimum bid [Due Tax Amt] and all costs incurred relating to demolition, renovation, improvements, or infrastructure development, the excess amount shall be returned to the delinquent tax property sales

First Right of Refusal

proceeds account. Upon the request of the foreclosing governmental unit, a city, village, township, or county that purchased property under this subsection shall provide to the foreclosing governmental unit without cost information regarding any subsequent sale or transfer of the property.”

Your request to purchase foreclosed property within your community must be received no later than **July 19, 2019**. All requests must be in writing and identify each property to be purchased by its property identification number.

Your request must be mailed, via certified mail to the Wayne County Treasurer, Land Management Division, Attention: Tony Cavalli, 400 Monroe – Suite 520, Detroit, MI 48226, **or emailed to: acavalli@waynecounty.com**. Receipt of the request will be confirmed in writing or via e mail. Payments must be received by **July 26, 2019**. If timely payment is not received, the selected property will be offered for sale at a public auction.

You are advised to compare the parcel identification numbers on the List with your current tax rolls to determine if any parcel has been combined, split, or assigned a new parcel identification number subsequent to the information being received by our office for the tax years in question. In the event you are unable to reconcile a parcel identification number provided in the List with your current tax rolls, or if any of the parcels on the list are in a Neighborhood Enterprise Zone (NEZ) and both parcel numbers are not on the list or if you are aware of any parcels on the list that may be assessed across two communities, you must immediately advise the Wayne County Treasurer via email or in writing of the current or corrected identification number and the status of the property, and the name and address of persons shown on your current tax rolls as possessing an interest in the subject property.

THIS AREA IS LEFT BLANK INTENTIONALLY

The Wayne County Treasurer reserves the right to remove any property from the List, and to cancel any sale, at any time, for any reason, prior to the issuance of a deed. In the event that the State exercises its right of first refusal to purchase a property selected by your community, or if the Treasurer either removes a selected property from the List or cancels the sale of a selected property, the payment received from your community for the subject property will be refunded. If there are any foreclosed parcels that are currently on your demolition list, please notify us of those parcels so we can put a note on the parcel on our auction website. If you are aware of any

foreclosed properties in your community that are blighted or in need of demolition, please notify the Wayne County Treasurer via email. A major goal of the tax foreclosure process is to strengthen our community by eliminating blight and other dangerous structures and I believe that my office can best accomplish this goal through a partnership with the local units throughout the county.

If you are aware of any contiguous properties that should be all bundled together in the upcoming auction, or any special circumstances that should be addressed with any properties, please let us know.

If you have questions or need additional information, please contact Tony Cavalli at (313) 213-2547.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric R. Sabree". The signature is fluid and cursive, with a long horizontal stroke at the end.

ERIC R. SABREE
Wayne County Treasurer

Anthony P. Cavalli
Taxpayer Services

acavalli@waynecounty.com
www.treasurer.waynecounty.com

Enclosure

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council concurs with the recommendation of the City Engineer regarding the purchase of Wayne County Tax Reverted Properties for economic redevelopment; AND

BE IT RESOLVED that Council approves the acquisitions of the following property known as Tax Id No.: 57-004-01-0129-310, Former 237 Bondie in the amount of \$1,265.35 from TIFA Acquisition Account.

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: July 22, 2019

AGENDA ITEM # Late Item

ITEM: The Senior Alliance 2020-2022 Multi-Year Plan (MYP)

PRESENTER: Mayor Joseph R. Peterson *JRP*

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: The Senior Alliance (TSA) provides services to older adults within the 34 communities of southern and western Wayne County. The Office of Services to the Aging requires TSA to request a resolution approving the MYP from each local unit of government in their planning and services area. (A copy of the plan is available for your review at The Senior Alliance website: www.aaalc.org and the link was provided to you via email for your review)

The TSA Board has recommended acceptance of this plan and requests that each municipality adopt a resolution supporting the TSA 2020-2022 Multi-Year Plan (MYP) as submitted by The Senior Alliance.

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

ACTION REQUESTED: Adopt a resolution approving the TSA's MYP.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: n/a

LEGAL COUNSEL'S RECOMMENDATION: n/a

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS: Letter from The Senior Alliance

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: July 22, 2019

WHEREAS, the City of Wyandotte, Wayne County, Michigan recognizes the role of The Senior Alliance as the designated Area Agency on Aging for Southern and Western Wayne County to be responsible for planning, developing, coordinating, monitoring, and managing a comprehensive organized service delivery system of services for older adults and caregivers.

WHEREAS, the 34 communities of Southern and Western Wayne County, including the City of Wyandotte comprises the Planning and Service Area to the agency's governing body.

WHEREAS, the Aging and Adult Services Agency require local Area Agencies on Aging to request approvals of their Annual Implementation Plan from their local governments.

WHEREAS, The Senior Alliance has submitted the plan to this honorable body in accordance with federal and state laws.

WHEREAS, The Senior Alliance has held a public hearing for client, caregiver, and service provider population feedback which contributed to the development of the Multi-Year Plan for Fiscal Years (FY) 2020-2022.

NOW, THEREFORE, BE IT RESOLVED, that this honorable body of the City of Wyandotte approves the Multi-Year Plan for Fiscal Years (FY) 2020-2022, as presented to the City.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

Allen Park
Belleville
Brownstown Twp.
Canton Twp.
Dearborn
Dearborn Hgts.
Ecorse
Flat Rock
Garden City
Gibraltar
Grosse Ile Twp.
Huron Twp.
Inkster
Lincoln Park
Livonia
Melvindale
Northville
Northville Twp.
Plymouth
Plymouth Twp.
Redford Twp.
River Rouge
Riverview
Rockwood
Romulus
Southgate
Sumpter Twp.
Taylor
Trenton
Van Buren Twp.
Wayne
Westland
Woodhaven
Wyandotte

May 16, 2019

The Honorable Joseph Peterson
City of Wyandotte
3200 Biddle
Wyandotte, MI 48192

Dear Mayor Peterson:

The Senior Alliance is pleased to announce that our DRAFT 2020-2022 Multi-Year Plan (MYP) is available for public review and comment. This document can be found at the following link on our web site:
www.thesenioralliance.org/files/2019/05/DRAFT-2020-2022-Multi-Year-Plan-v22.pdf

Upon approval by The Senior Alliance's Board of Directors, the FINAL 2020-2022 Multi-Year Plan is expected to be available after June 27, 2019.

ACTION REQUESTED BY JULY 31, 2019

Finalizing our 2020-2022 Multi-Year Plan includes requesting a resolution approving it from each of the 34 local units of government in our Planning and Service Area (PSA). The Senior Alliance is required by the Michigan Aging and Adult Services Agency (AASA) to request these resolutions. On July 1, 2019 The Senior Alliance will mail a letter requesting a resolution of support from your municipality approving the FINAL 2020-2022 Multi-Year Plan. A template resolution will be included with this request in July. Please arrange to have your municipality's legislative body review and approve the 2020-2022 Multi-Year Plan with **a resolution in the month of July.**

Two public hearings are on The Senior Alliance's DRAFT 2020-2022 MYP are scheduled. We welcome comment from you or your residents at these hearings:

Tuesday, May 21, 2019 at 1:00 p.m.
Flat Rock Community Center
1 McGuire Drive
Flat Rock, MI 48134

Wednesday, May 29, 2019 at 10:00 a.m.
Westland Friendship Center
1119 N. Newburgh Road
Westland, MI 48185

Written comments on the 2020-2022 Multi-Year Plan can be mailed to:

The Senior Alliance
ATTN: Planning Department - MYP
5454 Venoy
Wayne, MI 48184

or submitted via e-mail to:

jmaciejewski@thesenioralliance.org

If you have any questions about the 2020-2022 Multi-Year Plan please contact me by phone at 734-727-2058 or via email at jmaciejewski@thesenioralliance.org

As the State of Michigan's designated Area Agency on Aging for the 34 communities of southern and western Wayne County, The Senior Alliance provides services and resources that empower older adults and their caregivers. From Meals-On-Wheels to the community-based MI Choice Medicaid Waiver and the Medicare/Medicaid Assistance Program we are the home of aging resources for the 215,000 adults age 60 and over in our planning and service area.

Thank you for your continued support of The Senior Alliance and our mission to encourage healthy aging in our community. Be sure to follow us on Facebook by searching for "The Senior Alliance" and on Twitter at @AAA1C

Sincerely,

A handwritten signature in dark ink, appearing to read "Jason Maciejewski", with a stylized flourish at the end.

Jason Maciejewski
Chief Advocacy & Planning Officer
The Senior Alliance, Area Agency on Aging 1-C
734-727-2058
jmaciejewski@thesenioralliance.org

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte, Wayne County, Michigan recognizes the role of The Senior Alliance as the designated Area Agency on Aging for Southern and Western Wayne County to be responsible for planning, developing, coordinating, monitoring, and managing a comprehensive organized service delivery system of services for older adults and caregivers.

WHEREAS, the 34 communities of Southern and Western Wayne County, including the City of Wyandotte comprises the Planning and Service Area to the agency's governing body.

WHEREAS, the Aging and Adult Services Agency require local Area Agencies on Aging to request approvals of their Annual Implementation Plan from their local governments.

WHEREAS, The Senior Alliance has submitted the plan to this honorable body in accordance with federal and state laws.

WHEREAS, The Senior Alliance has held a public hearing for client, caregiver, and service provider population feedback which contributed to the development of the Multi-Year Plan for Fiscal Years (FY) 2020-2022.

NOW, THEREFORE, BE IT RESOLVED, that this honorable body of the City of Wyandotte approves the Multi-Year Plan for Fiscal Years (FY) 2020-2022, as presented to the City.

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
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BILLS & ACCOUNTS**Fund Totals:**

Fund 101 General Fund	762,699.37
Fund 202 Major Street Fund	33,601.11
Fund 203 Local Street Fund	106,052.81
Fund 249 Sidewalk and Alley Fund	22,318.96
Fund 265 Drug Forfeiture Fund	113.23
Fund 283 Grant Fund	301.51
Fund 285 Special Events Fund	45,794.06
Fund 290 Solid Waste Disposal Fund	43,747.67
Fund 400 Capital Projects	42,654.43
Fund 402 Capital Equipment Fund	12,860.57
Fund 492 TIFA Consolidated Fund	276,137.75
Fund 499 DDA tax increment Finance F	73,441.71
Fund 525 Municipal Golf Course Fund	12,853.65
Fund 530 Building Rental Fund	12,114.20
Fund 590 Sewage Fund	59,751.59
Fund 677 Self Insurance Fund	3,928.56
Fund 701 Trust Fund	12,246.00
Fund 731 Retirement System Fund	81,613.16
Fund 732 Retiree Health Care Fund	205,345.11

Total For All Funds:

1,807,575.45

Payroll 6-26-19	250,319.73
Payroll 7-10-19	310,035.34
Pension 7-15-19	529,664.73
VOID/Leisure 7-8-19	- 872.93

THIS IS TO CERTIFY THAT THE ABOVE VOUCHERS
AMOUNTING TO \$2,896,722.32 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.

\$ 2,896,722.32_____
TREASURER_____
CITY CLERK

07/16/2019 01:32 PM
 User: dbrowning
 DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 06/20/2019 - 07/17/2019
 JOURNALIZED PAID
 BANK CODE: CLAIM

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133627							
101-000-231-086	Pension Liability-DB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 6/23	06/26/19	586.74	133627
			Total For Check 133627			586.74	
Check 133628							
101-000-231-070	P/R Deductions-Deferred	EQUIVEST UNIT ANNUITY	AXA	P/R ENDING 6/23	06/26/19	10,030.00	133628
			Total For Check 133628			10,030.00	
Check 133629							
101-000-231-030	P/R Deductions-Union Due	FOF LODGE 111	FOF LODGE 111	P/R ENDING 6/23	06/26/19	119.00	133629
			Total For Check 133629			119.00	
Check 133630							
101-000-231-030	P/R Deductions-Union Due	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 6/23	06/26/19	1,358.04	133630
			Total For Check 133630			1,358.04	
Check 133631							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 6/23	06/26/19	9,220.60	133631
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 6/23	06/26/19	4,610.29	133631
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 6/23	06/26/19	207.08	133631
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 6/23	06/26/19	103.55	133631
			Total For Check 133631			14,141.52	
Check 133632							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 6/23	06/26/19	12,197.16	133632
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 6/23	06/26/19	6,098.62	133632
			Total For Check 133632			18,295.78	
Check 133633							
101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 6/23	06/26/19	253.44	133633
			Total For Check 133633			253.44	
Check 133634							
101-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 6/23	06/26/19	225.00	133634
			Total For Check 133634			225.00	
Check 133635							
101-000-231-030	P/R Deductions-Union Due	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 6/23	06/26/19	1,021.70	133635
			Total For Check 133635			1,021.70	
Check 133636							
101-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 6/23	06/26/19	12,313.77	133636
499-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 6/23	06/26/19	61.66	133636
525-000-228-021	State Tax W/H-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 6/23	06/26/19	143.68	133636
			Total For Check 133636			12,519.11	
Check 133637							
101-000-231-030	P/R Deductions-Union Due	THIN BLUE LINE OF MIC	THIN BLUE LINE OF MICHIGAN	P/R ENDING 6/23	06/26/19	17.00	133637
			Total For Check 133637			17.00	
Check 133638							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RES # 801908	P/R ENDING 6/23	06/26/19	2,050.00	133638
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RES # 801908	P/R ENDING 6/23	06/26/19	2,050.00	133638
499-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RES # 801908	P/R ENDING 6/23	06/26/19	50.00	133638
499-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RES # 801908	P/R ENDING 6/23	06/26/19	50.00	133638
			Total For Check 133638			4,200.00	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133639							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RRS # 8031	P/R ENDING 6/23	06/26/19	1,403.71	133639
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RRS # 8031	P/R ENDING 6/23	06/26/19	1,403.71	133639
Total For Check 133639						2,807.42	
Check 133640							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 6/23	06/26/19	3,077.00	133640
Total For Check 133640						3,077.00	
Check 133641							
101-200-825-920	Water	MUNICIPAL SERVICE	15 Superior 05242019	56833 May 2019	06/25/19	14.81	133641
101-301-750-220	Internet 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle May 2019	032253-027401 M	06/25/19	44.10	133641
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle May 2019	032253-027401 M	06/25/19	7,869.21	133641
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle May 2019	032253-027401 M	06/25/19	322.39	133641
101-336-825-910	Electric 1093 Ford	MUNICIPAL SERVICE	1093 FORD - MAY 2019	035027-025993 M	06/25/19	1,070.45	133641
101-336-825-920	Water 1093 Ford	MUNICIPAL SERVICE	1093 FORD - MAY 2019	035027-025993 M	06/25/19	172.55	133641
101-750-825-910	Electric - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MAY 2019	029023-006227 M	06/25/19	1,117.16	133641
101-750-825-910	Electric 2727 VAN ALSTYN	MUNICIPAL SERVICE	2727 VAN ALSTYNE MAY 2019	016375-017803 M	06/25/19	469.62	133641
101-750-825-910	Electric - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD MAY 2019	028143-016787 M	06/25/19	61.38	133641
101-750-825-910	Electric - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 JUNE 2019	019527-017585 J	06/25/19	19.44	133641
101-750-825-910	Electric - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JUNE 2019	019319-017541 J	06/25/19	16.19	133641
101-750-825-910	Electric - 2289 15TH	MUNICIPAL SERVICE	2289 15TH MAY 2019	020613-017757 M	06/25/19	107.37	133641
101-750-825-910	Electric - 4119 20TH CON	MUNICIPAL SERVICE	4119 20TH CONC MAY 2019	025453-022215 M	06/25/19	41.70	133641
101-750-825-910	Electric - 4119 20TH	MUNICIPAL SERVICE	4119 20TH MAY 2019	025451-021239 M	06/25/19	32.89	133641
101-750-825-910	Electric - 2050 LUDINGTO	MUNICIPAL SERVICE	2050 LUDINGTON MAY 2019	009777-018731 M	06/25/19	100.42	133641
101-750-825-910	Electric - 1940 LUDINGTO	MUNICIPAL SERVICE	1940 LUDINGTON MAY 2019	009775-018729 M	06/25/19	110.67	133641
101-750-825-920	Water - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MAY 2019	029023-006227 M	06/25/19	51.44	133641
101-750-825-920	Water - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE MAY 2019	016375-017803 M	06/25/19	100.84	133641
101-750-825-920	Water - 4119 20TH	MUNICIPAL SERVICE	4119 20TH MAY 2019	025451-021239 M	06/25/19	14.81	133641
101-756-825-910	Electric - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MAY 2019	028511-017633 M	06/25/19	6,014.16	133641
101-756-825-920	Water - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MAY 2019	028511-017633 M	06/25/19	382.72	133641
202-440-825-420	Traffic Signals 1111	MUNICIPAL SERVICE	1111 Traffic Signals April 2019	001349-014305 A	06/25/19	853.28	133641
499-200-850-542	Fort St Sign/Fountain/Pu	MUNICIPAL SERVICE	104 Elm Spk1 May 05242019	1153-027523 May	06/25/19	58.32	133641
499-200-850-542	Fort St Sign/Fountain/Pu	MUNICIPAL SERVICE	104 Elm Cable 05242019	57023 May 2019	06/25/19	6.00	133641
525-750-825-910	Electric 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MAY 2019	001233-014201 M	06/25/19	785.08	133641
525-750-825-910	Electric - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MAY 2019	001231-014199 M	06/25/19	558.72	133641
525-750-825-910	Electric 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MAY 2019	001267-014215 M	06/25/19	329.21	133641
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF MAY 2019	044083-022795 M	06/25/19	32.89	133641
525-750-825-910	Electric - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE MAY 2019	001273-014219 M	06/25/19	72.78	133641
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MAY 2019	001233-014201 M	06/25/19	30.03	133641
525-750-825-920	Water - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MAY 2019	001231-014199 M	06/25/19	111.54	133641
525-750-825-920	Water - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MAY 2019	001267-014215 M	06/25/19	63.37	133641
Total For Check 133641						21,055.24	
Check 133642							
530-444-925-770	Taxes-Bank Bldg	OFFICE OF THE WAYNE C	3200 Biddle - 2018 Taxes	57189990006701	06/25/19	4,260.44	133642
Total For Check 133642						4,260.44	
Check 133643							
701-000-278-000	Insurance Escrow	1319 EUREKA, LLC	FIRE ESCROW REFUND	1319	07/03/19	12,246.00	133643
Total For Check 133643						12,246.00	
Check 133644							
101-000-257-064	BCB17-0287 605 Orange	ALLMAN, DANIEL	30 Bond Refund	BCB17-0287	07/03/19	800.00	133644
Total For Check 133644						800.00	

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 DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RLY DATES 06/20/2019 - 07/17/2019
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133645 101-000-283-060	BPB18-0020 - PPLMB18-009	ALWAYS AVAILABLE DRAI	BD Bond Refund 4275 17th	BPB18-0020	07/03/19	500.00	133645
			Total For Check 133645			500.00	
Check 133646 101-000-231-080 732-000-231-080	P/R Deductions-Section 1 Payroll W/H-Cancer Insur	AMERICAN FIDELITY ASS AMERICAN FIDELITY ASS	125 PLAN - CANCER & LIFE INSURANCE 125 PLAN - CANCER & LIFE INSURANCE	D034919 07/19 D034919 07/19	07/03/19 07/03/19	1,771.08 1,551.58	133646 133646
			Total For Check 133646			3,322.66	
Check 133647 101-750-825-430	Contractual Services	AMERICAN LOCK & KEY	REPAIR WORK FOR SAFE AT GOLF COURSE	5467	07/03/19	70.00	133647
			Total For Check 133647			70.00	
Check 133648 101-000-283-060	BPB19-0011 - PPLMB19-005	American Plumbing Inc	BD Bond Refund	BPB19-0011	07/03/19	500.00	133648
			Total For Check 133648			500.00	
Check 133649 101-000-257-055	Reserve-Recreation Refun	Angela Bury	Copeland Refundable Deposit 5-31-2	05312019	07/03/19	50.00	133649
			Total For Check 133649			50.00	
Check 133650 101-000-257-055	Reserve-Recreation Refun	AnnMarie Mendiola	Copeland Refundable Deposit 6-22-2	06222019	07/03/19	50.00	133650
			Total For Check 133650			50.00	
Check 133651 101-000-283-060	BPB19-0006 - PPLMB19-001	Austin Molter	BD Bond Refund	BPB19-0006	07/03/19	500.00	133651
			Total For Check 133651			500.00	
Check 133652 101-448-750-260 101-448-825-430 101-448-825-430 101-448-825-430	Garage-Operating Expense Garage-Police Vehicle Ma Garage-Police Vehicle Ma Garage-Police Vehicle Ma	AUTO VALUE SOUTEGATE AUTO VALUE SOUTEGATE AUTO VALUE SOUTEGATE AUTO VALUE SOUTEGATE	stock hitch pin PARTS FOR VP 7-2 VIN 2FABP7BVX1293 PARTS FOR VP 7-2 VIN 2FABP7BV12937 PARTS FOR VP 7-2 VIN 2FABP7BVX1293	334-445525 334-445466 334-445516 334-445433	07/03/19 07/03/19 07/03/19 07/03/19	2.99 390.17 361.89 330.39	133652 133652 133652 133652
			Total For Check 133652			1,085.44	
Check 133653 101-750-825-490	Field Maintenance & Supp	AUTO VALUE SOUTEGATE	MISC SUPPLIES	334438998	07/03/19	36.72	133653
			Total For Check 133653			36.72	
Check 133654 101-448-825-430	Garage-Other Vehicle Mai	BANDIT INDUSTRIES INC	BRAKE PARTS FOR VPS 78 VIN U094632	697553	07/03/19	183.03	133654
			Total For Check 133654			183.03	
Check 133655 101-000-257-064	Reserve-Compliance Escro	BENEDOTTO CURCURN	ESCROW REFUND 1854 4TH 10-348	1854 4TH	07/03/19	900.00	133655
			Total For Check 133655			900.00	
Check 133656 101-000-231-020 101-000-231-020 732-000-231-020	P/R Deductions-Hospital P/R Deductions-Hospital Payroll W/H-Hospital Ins	BLUE CARE NETWORK BLUE CARE NETWORK BLUE CARE NETWORK	00129760 0001 JULY 2019 00129760 0001 JULY 2019 00129760 0001 JULY 2019	191580000186 07 191580000186 07 191580000186 07	07/03/19 07/03/19 07/03/19	6,944.93 1,736.23 8,292.46	133656 133656 133656
			Total For Check 133656			16,973.62	
Check 133657 101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIELD	007006086 0011 JULY 2019	007006086 0011	07/03/19	4,281.02	133657

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Check 133657							
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIELD	007006086 0011 JULY 2019	007006086 0011	07/03/19	17,124.09	133657
499-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIELD	007006086 0011 JULY 2019	007006086 0011	07/03/19	428.45	133657
499-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIELD	007006086 0011 JULY 2019	007006086 0011	07/03/19	1,713.79	133657
			Total For Check 133657			23,547.35	
Check 133658							
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIELD	007006086 0012 JULY 2019	007006086 0012	07/03/19	83,761.75	133658
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIELD	007006086 0012 JULY 2019	007006086 0012	07/03/19	19,904.99	133658
			Total For Check 133658			103,666.74	
Check 133659							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIELD	007006086 0019 JULY 2019	007006086 0019	07/03/19	19,658.01	133659
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD	007006086 0019 JULY 2019	007006086 0019	07/03/19	3,024.31	133659
			Total For Check 133659			22,682.32	
Check 133660							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIELD	007006086 0033 JULY 2019	007006086 0033	07/03/19	19,245.60	133660
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD	007006086 0033 JULY 2019	007006086 0033	07/03/19	687.34	133660
			Total For Check 133660			19,932.94	
Check 133661							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIELD	007006086 0034 JULY 2019	007006086 0034	07/03/19	41,653.04	133661
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD	007006086 0034 JULY 2019	007006086 0034	07/03/19	687.34	133661
			Total For Check 133661			42,340.38	
Check 133662							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING MUNICIPAL MAY 2019	83604	07/03/19	21,202.37	133662
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING MAY 2019	83605	07/03/19	3,273.94	133662
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING MAY 2019	83607	07/03/19	2,379.88	133662
			Total For Check 133662			26,856.19	
Check 133663							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING MAY 2018	INV0011761	07/03/19	12,901.46	133663
			Total For Check 133663			12,901.46	
Check 133664							
101-303-825-430	Equipment/Vehicle Mainte	CITY OF WYANDOTTE	Repairs to Vehicle #ACO-2	3724	07/03/19	72.86	133664
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	TUNE UP #782	0000003731	07/03/19	361.93	133664
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE A72	0000003732	07/03/19	71.07	133664
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE/TIRE ROTATION #781	0000003733	07/03/19	72.39	133664
			Total For Check 133664			576.05	
Check 133665							
290-448-850-540	Other Equipment	CONTRACT WELDING	DUMPSTER FOR TRASH STOCK	170620	07/03/19	3,955.00	133665
			Total For Check 133665			3,955.00	
Check 133666							
101-448-750-231	Const-Signage,Striping,B	CONTRACTORS CONNECTIO	30 Grabber Cones order 1	7131775	07/03/19	750.00	133666
101-448-750-231	Const-Signage,Striping,B	CONTRACTORS CONNECTIO	Bases for grabber cones	7131774	07/03/19	900.00	133666
101-448-750-231	Const-Signage,Striping,B	CONTRACTORS CONNECTIO	30 Grabber Cones Order 2	7131776	07/03/19	750.00	133666
			Total For Check 133666			2,400.00	
Check 133667							
101-000-257-064	Reserve-Compliance Escro	DAN SUTAROV	ESCROW REFUND 3301 BIDDLE 9B	3301 BIDDLE 9B	07/03/19	325.00	133667

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Check 133667			Total For Check 133667			325.00	
Check 133668							
101-000-257-064	BCI19-0009 - 9CI19-0320	DANIEL DINION	BD Bond Refund	BCI19-0009	07/03/19	100.00	133668
			Total For Check 133668			100.00	
Check 133669							
101-000-257-064	BCB18-0114 1324 Walnut	DAWN SPRINGSTEAD	BD Bond Refund	BCB18-0114	07/03/19	200.00	133669
			Total For Check 133669			200.00	
Check 133670							
492-200-850-519	Land Purchases	DEBBIE GOSS	July 2019 Loan Payment	2344-2346 Biddl	07/03/19	19,892.59	133670
			Total For Check 133670			19,892.59	
Check 133671							
101-000-257-074	Reserve-Senior Travel &	DETROIT TIGERS	Senior Day Tiger Game 8-7-2019	470837	07/03/19	1,080.00	133671
			Total For Check 133671			1,080.00	
Check 133672							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	17862	07/03/19	573.20	133672
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	17837	07/03/19	485.00	133672
			Total For Check 133672			1,058.20	
Check 133673							
101-000-257-064	BCB19-0020 - 152 Perry P	DOROSBEK, STEVEN	BD Bond Refund	BCB19-0020	07/03/19	1,000.00	133673
			Total For Check 133673			1,000.00	
Check 133674							
101-000-257-064	BCB19-0027 4264 19th	DZIENDZIEL, STANLEY J	BD Bond Refund	BCB19-0027	07/03/19	2,000.00	133674
			Total For Check 133674			2,000.00	
Check 133675							
101-448-825-431	Garage-Other Vehicle Mai	FLEET PRIDE	SPRING HANGER FOR VPS 173 AND STOC	29119965	07/03/19	73.24	133675
101-448-825-432	Garage-Equipment Mainten	FLEET PRIDE	PARTS FOR VPS 53 VIN 2F2ACHCJ35AU7	19446965	07/03/19	342.32	133675
101-448-825-432	Garage-Equipment Mainten	FLEET PRIDE	HY PUMP AND PTO FOR VPS 53 VIN 2F2	20722675	07/03/19	2,515.95	133675
101-448-825-432	Garage-Equipment Mainten	FLEET PRIDE	CREDIT	26499278	07/03/19	(948.34)	133675
			Total For Check 133675			1,983.17	
Check 133676							
101-000-257-064	BCB19-0050 3350 16th	FPJ INVESTMENTS LLC	BD Bond Refund	BCB19-0050	07/03/19	1,000.00	133676
			Total For Check 133676			1,000.00	
Check 133677							
101-000-257-064	BCB19-0070 2129 Vinewood	FWD PROPERTY INVESTME	BD Bond Refund	BCB19-0070	07/03/19	1,000.00	133677
			Total For Check 133677			1,000.00	
Check 133678							
101-000-257-064	BCB17-0082 1236 Sycamore	GARNER PROPERTIES	BD Bond Refund	BCB17-0082	07/03/19	2,500.00	133678
			Total For Check 133678			2,500.00	
Check 133679							
101-000-257-064	BCB19-0086 3540 18th	Gary Brownell	BD Bond Refund	BCB19-0086	07/03/19	1,000.00	133679
			Total for Check 133679			1,000.00	
Check 133680							
101-336-750-220	Operating Expenses	GLIDER WHOLESALE SUPP	JANITORIAL SUPPLIES	60883	07/03/19	409.00	133680

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Check 133680			Total For Check 133680			409.00	
Check 133681							
101-000-202-000	A/P-Accrued	GORNO FORD	2019 Ford F-150 - Lighting Package T1740		07/03/19	30,993.00	133681
			Total For Check 133681			30,993.00	
Check 133682							
492-200-850-524	Recreation-City Parks	GOUTH SHEET METAL & B	PLAQUE HOLDERS	13890	07/03/19	630.00	133682
			Total For Check 133682			630.00	
Check 133683							
101-000-231-080	P/R Deductions-Section 1	GRANGE LIFE INSURANCE	LIFE INSURANCE - JULY 2019 BILL GR	15632188 07/19	07/03/19	959.14	133683
			Total For Check 133683			959.14	
Check 133684							
101-000-257-064	BCB19-0037 2072 11th	GSR PROPERTIES LLC	BO Bond Refund	BCB19-0037	07/03/19	1,000.00	133684
			Total For Check 133684			1,000.00	
Check 133685							
677-448-825-340	Employee Physical Exams	HENRY FORD HEALTH SYS	MAY SERVICES (HOSLER, MARTIN, POWE	30097-060919	07/03/19	228.00	133685
			Total For Check 133685			228.00	
Check 133686							
101-000-257-064	Reserve-Compliance Escro	HOLLY CROSATO	ESCROW REFUND 2490 9TH 10-202	2490 9TH	07/03/19	1,200.00	133686
			Total For Check 133686			1,200.00	
Check 133687							
101-448-750-240	Parks-Operating Expenses	HOODS DO IT CENTER	Replacement Shovel	63017	07/03/19	15.49	133687
101-448-750-245	Parks-Downtown Maintenance	HOODS DO IT CENTER	Ever Sand for Purple Heart Memoria	62833	07/03/19	21.99	133687
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Items to fix Log Cabin screen door	63055	07/03/19	27.23	133687
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Putty knife for children's room	63099	07/03/19	8.09	133687
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Item to fix Log Cabin screen	63121	07/03/19	3.86	133687
			Total For Check 133687			76.66	
Check 133688							
101-000-257-064	BCB18-0255 3453 21st	JAMES D. JACKSON	BO Bond Refund	BCB18-0255	07/03/19	225.00	133688
			Total For Check 133688			225.00	
Check 133689							
101-000-257-064	Reserve-Compliance Escro	JAMES SUTHERLAND	ESCROW REFUND 2027 DAVIS 08-92	2027 DAVIS	07/03/19	750.00	133689
			Total For Check 133689			750.00	
Check 133690							
101-750-725-115	Salary-Seasonal (PT)	JERRY ESCHECK	Tennis 1st Session 2019	06182019	07/03/19	1,095.00	133690
			Total For Check 133690			1,095.00	
Check 133691							
283-775-860-758	Youth Assistance-Contrac	JOANNE LANAGAN	Reimb. J. Lanagan - Misc. Expenses	June 24, 2019	07/03/19	81.51	133691
			Total For Check 133691			81.51	
Check 133692							
101-200-825-370	Computer Services	JP MORGAN CHASE BANK	Credit Card Purchases 05/30/19-06/	556375010884934	07/03/19	250.00	133692
101-440-750-221	Cellular Phones & Pagers	JP MORGAN CHASE BANK	Credit Card Purchases 05/30/19-06/	556375010884934	07/03/19	25.33	133692
101-750-750-221	Senior Citizen Programs	JP MORGAN CHASE BANK	Credit Card Purchases 05/30/19-06/	556375010884934	07/03/19	188.98	133692
285-225-925-814	Fishing Derby/Kid's Expo	JP MORGAN CHASE BANK	Credit Card Purchases 05/30/19-06/	556375010884934	07/03/19	176.82	133692

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Check 133692							
285-225-925-849	Special Events-Misc	JP MORGAN CHASE BANK	Credit Card Purchases 05/30/19-06/	556375010884934	07/03/19	129.89	133692
285-225-925-860	Art Fair	JP MORGAN CHASE BANK	Credit Card Purchases 05/30/19-06/	556375010884934	07/03/19	59.00	133692
285-225-925-860	Art Fair	JP MORGAN CHASE BANK	Credit Card Purchases 05/30/19-06/	556375010884934	07/03/19	124.35	133692
492-200-853-519	Land Purchases	JP MORGAN CHASE BANK	Credit Card Purchases 05/30/19-06/	556375010884934	07/03/19	104.00	133692
			Total For Check 133692			1,058.37	
Check 133693							
101-000-257-064	BCB18-0252 - FJS18-0315	KASSONDRA SORENSON	BD Bond Refund	BCB18-0252	07/03/19	5,500.00	133693
			Total For Check 133693			5,500.00	
Check 133694							
101-000-257-064	BCB18-0261 3930 17th	KATHERINE RUFFNER	BD Bond Refund	BCB18-0261	07/03/19	1,500.00	133694
			Total For Check 133694			1,500.00	
Check 133695							
283-775-860-758	Youth Assistance-Contract	KELLY LANAGAN	Supervisory Services for the month June 20, 2019	07/03/19	220.00	133695	
			Total For Check 133695			220.00	
Check 133696							
101-000-257-055	Reserve-Recreation Refun	Kerry Perry	Gazebo Refundable Deposit 6-15-201	06152019	07/03/19	50.00	133696
			Total For Check 133696			50.00	
Check 133697							
101-000-257-064	Reserve-Compliance Escro	KIMBERLY PRIEST	ESCROW REFUND 2735 22ND 12-322	2735 22ND	07/03/19	1,100.00	133697
			Total For Check 133697			1,100.00	
Check 133698							
101-000-257-064	Reserve-Compliance Escro	KRISTEN DALY	ESCROW REFUND 2667 21ST 13-251	2667 21ST	07/03/19	1,500.00	133698
			Total For Check 133698			1,500.00	
Check 133699							
101-000-257-055	Reserve-Recreation Refun	Kristen Hornbeck	Gazebo Refundable Deposit 5-18-201	05182019	07/03/19	50.00	133699
			Total For Check 133699			50.00	
Check 133700							
101-000-257-064	BCB18-0242 1558 12th	LAURA KOZARA	BD Bond Refund	BCB18-0242	07/03/19	1,000.00	133700
			Total For Check 133700			1,000.00	
Check 133701							
101-448-750-230	Const-Operating Supplies	LOWE'S COMPANIES INC	60LB CONCRETE MIX	903931	07/03/19	12.80	133701
101-448-750-231	Const-Signage, Striping, B	LOWE'S COMPANIES INC	0W 23V MAX SPOT LIGHT	903399	07/03/19	75.05	133701
101-448-750-232	Const-Equipment	LOWE'S COMPANIES INC	\$WAGING TOOL 18IN	902925	07/03/19	29.44	133701
101-448-750-240	Parks-Operating Expenses	LOWE'S COMPANIES INC	2-4-12 TOP CHOICE 3D WHITE	902600	07/03/19	4.70	133701
101-448-750-241	Parks-Pesticides & Ferti	LOWE'S COMPANIES INC	GREEN WEED CONTROL, RUP 1.33 GAL,	901699	07/03/19	172.73	133701
101-448-750-244	Parks-Land Improvement	LOWE'S COMPANIES INC	MULTI POST FOR DOG PARK	902466	07/03/19	210.60	133701
101-448-750-245	Parks-Downtown Maintenanc	LOWE'S COMPANIES INC	16 IN BLACK PLASTIC PLANT	902232	07/03/19	89.50	133701
492-200-853-522	Parks-Community Garden	LOWE'S COMPANIES INC	1-2-8 TREACED #1 PINE FS	902481	07/03/19	52.56	133701
			Total For Check 133701			647.38	
Check 133702							
101-000-257-064	Reserve-Compliance Escro	LOIS AGUINAGA	ESCROW REFUND 988 VINEWOOD 12-539	988 VINEWOOD	07/03/19	700.00	133702
			Total For Check 133702			700.00	
Check 133703							
101-000-257-064	Reserve-Compliance Escro	LOIS AGUINAGA	ESCROW REFUND 988 VINEWOOD 12-540	988 VINEWOOD	07/03/19	145.00	133703

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Check 133703			Total For Check 133703			145.00	
Check 133704							
101-000-257-064	BCB15-0332 - 604 Cora	Marc or Morgan Buchko	BD Bond Refund	BCB15-0332	07/03/19	1,250.00	133704
			Total For Check 133704			1,250.00	
Check 133705							
101-000-257-065	Reserve-Temp Cert. of Oc	MARY R CIARAMITANO	REFUND TEMPORARY CERTIFICATE OF AP	1267 SYCAMORE	07/03/19	1,000.00	133705
			Total For Check 133705			1,000.00	
Check 133706							
101-000-652-015	Receipts-Open Swimming-L	Mayeli Cervantes	Refund Swim Class 8 - 9 (Session 1	062720192	07/03/19	30.00	133706
			Total For Check 133706			30.00	
Check 133707							
101-000-257-064	Reserve-Compliance Escro	MELISSA MALONE	ESCROW REFUND 524 ORCHARD 13-35	524 ORCHARD	07/03/19	300.00	133707
			Total For Check 133707			300.00	
Check 133708							
101-000-651-005	Receipts-Tennis Lessons	Michael Fladzinski	Tennis Refund 1st Session	062720192	07/03/19	50.00	133708
			Total For Check 133708			50.00	
Check 133709							
101-810-925-710	Travel	MICHIGAN ASSOCIATION	MEMBERSHIP RENEWAL THROUGH JUNE 30	60418	07/03/19	675.00	133709
			Total For Check 133709			675.00	
Check 133710							
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	PARTS FOR VPS 49 VIN HLS06912	PD9982785	07/03/19	12.90	133710
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	PARTS FOR VPS 49 VIN HLS06912 LAND	PD9982786	07/03/19	1,288.00	133710
101-448-825-432	Garage-Equipment Mainten	MICHIGAN CAT	PARTS FOR VPS 49 VIN HLS06912	PD9959260	07/03/19	46.70	133710
			Total For Check 133710			1,347.60	
Check 133711							
101-000-231-080	P/R Deductions-Section 1	Minnesota Life Insura	SUPPLEMENTAL LIFE INSURANCE APRIL	90114101-00 04/	07/03/19	5.50	133711
			Total For Check 133711			5.50	
Check 133712							
492-000-650-040	Misc Fees-Sale of Proper	MINNESOTA TITLE AGENC	CLOSING 23' OF FORMER 1147 LINDBER	356463	07/03/19	332.00	133712
492-000-650-040	Misc Fees-Sale of Proper	MINNESOTA TITLE AGENC	CLOSING 20' OF FORMER 1750 8TH	356733	07/03/19	313.00	133712
492-000-650-040	Misc Fees-Sale of Proper	MINNESOTA TITLE AGENC	CLOSING 10' OF THE FORMER 1750 8TH	356734	07/03/19	295.00	133712
492-000-650-040	Misc Fees-Sale of Proper	MINNESOTA TITLE AGENC	CLOSING 7' OF FORMER 1147 LINDBERG	1147 LINDBERGH	07/03/19	295.00	133712
			Total For Check 133712			1,235.00	
Check 133713							
101-000-652-015	Receipts-Open Swimming-L	Monica Cervantes	Refund Swim Class 6-7 yr. old (ses	06272019	07/03/19	30.00	133713
			Total For Check 133713			30.00	
Check 133714							
285-225-925-849	Special Events-Misc	MOSS COMMUNICATIONS I	Ear Buids - Thank you!	97908	07/03/19	50.00	133714
			Total For Check 133714			50.00	
Check 133715							
101-000-257-056	Cable/Internet/Franchise	MUNICIPAL SERVICE	705 Biddle June 2019	000779-014543 J	07/03/19	197.92	133715
101-000-257-056	Electric - 705 Biddle	MUNICIPAL SERVICE	705 Biddle June 2019	000779-014543 J	07/03/19	176.92	133715
101-000-257-056	Water - 705 Biddle	MUNICIPAL SERVICE	705 Biddle June 2019	000779-014543 J	07/03/19	95.00	133715

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133715							
101-200-825-910	Electric 640 Plum	MUNICIPAL SERVICE	640 PLUM APRIL 2019	001153-020385 A	07/03/19	184.20	133715
101-200-825-910	Electric 100 MAPLE	MUNICIPAL SERVICE	100 MAPLE APRIL 2019	000000-065406 A	07/03/19	839.23	133715
101-200-825-920	Water 3042 1st	MUNICIPAL SERVICE	3042 1ST APRIL 2019	000000-065405 A	07/03/19	56.02	133715
101-200-825-920	Water 3172 BIDDLE	MUNICIPAL SERVICE	3172 BIDDLE - APRIL 2019	001153-021333 A	07/03/19	14.81	133715
101-200-825-920	Water 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY APRIL 2019	001153-026885	07/03/19	14.81	133715
101-200-825-920	Water 100 OAK	MUNICIPAL SERVICE	100 OAK APRIL 2019	000000-065710 A	07/03/19	14.81	133715
101-200-825-920	Water 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE APRIL 2019	001153-021351 A	07/03/19	58.02	133715
101-200-825-920	Water 3058 1st	MUNICIPAL SERVICE	3058 1ST MAY 2019	034055-021743 M	07/03/19	58.02	133715
101-200-825-920	Water 3050 1st	MUNICIPAL SERVICE	3050 1ST APRIL 2019	000000-065404 A	07/03/19	14.81	133715
101-200-825-920	Water 100 MAPLE	MUNICIPAL SERVICE	100 MAPLE APRIL 2019	000000-065406 A	07/03/19	119.03	133715
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JUNE 2019	001153-022009 J	07/03/19	255.43	133715
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JUNE 2019	000000-063407 J	07/03/19	49.84	133715
101-750-825-910	Electric - 601 8th	MUNICIPAL SERVICE	601 8th June 2019	030967-021887 J	07/03/19	89.87	133715
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JUNE 2019	001153-022009 J	07/03/19	19.75	133715
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JUNE 2019	000000-063407 J	07/03/19	14.81	133715
101-750-825-920	Water - 601 8th	MUNICIPAL SERVICE	601 8th June 2019	030967-021887 J	07/03/19	14.81	133715
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle May 2019	001297-014239 M	07/03/19	107.81	133715
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle May 2019	000991-005745 M	07/03/19	11.34	133715
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle May 2019	032355-005744 M	07/03/19	48.51	133715
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle May 2019	001153-005743 M	07/03/19	132.04	133715
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle May 2019	003989-005745 M	07/03/19	14.81	133715
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle May 2019	032355-005744 M	07/03/19	19.96	133715
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle May 2019	032287-005743 M	07/03/19	14.81	133715
101-800-825-920	Water 2815 Van Alstyne	MUNICIPAL SERVICE	2815 Van Alstyne May 2019	036059-021707 M	07/03/19	14.81	133715
101-800-825-940	Telephone/Internet 2630	MUNICIPAL SERVICE	2630 Biddle May 2019	001297-014239 M	07/03/19	6.00	133715
101-800-825-940	Telephone/Internet 2624	MUNICIPAL SERVICE	2624 Biddle May 2019	032355-005744 M	07/03/19	74.81	133715
101-800-825-940	Telephone/Internet 2610	MUNICIPAL SERVICE	2610 Biddle May 2019	001153-005743 M	07/03/19	6.00	133715
Total For Check 133715						2,741.10	
Check 133716							
101-000-257-064	BCB18-0264 143 Miller	MVS SOUTHFIELD	ED Bond Refund	BCB18-0264	07/03/19	1,000.00	133716
Total For Check 133716						1,000.00	
Check 133717							
101-000-257-071	Reserve-Museum	Natalie Morey	Log Cabin Deposit Reimbursement -	061319	07/03/19	50.00	133717
Total For Check 133717						50.00	
Check 133718							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	NEW HIRES (06/12/2019 - 06/14/2019	712739394	07/03/19	82.50	133718
677-446-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	NEW HIRES (06/12/2019 - 06/14/2019	712739394	07/03/19	48.00	133718
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	NEW HIRES (06/12/2019 - 06/14/2019	712739394	07/03/19	82.50	133718
Total For Check 133718						213.00	
Check 133719							
492-200-850-522	Parks-Community Garden	PANETTA'S LANDSCAPE S	Compost / topsoil mix for Communit	4594	07/03/19	753.62	133719
Total For Check 133719						753.62	
Check 133720							
101-000-257-064	BCB16-0195 2384 22nd	PATRICIA IBARRA	ED Bond Refund	BCB16-0195	07/03/19	1,300.00	133720
Total For Check 133720						1,300.00	
Check 133721							
101-000-257-055	Reserve-Recreation Refun	Philip Schuck	Copeland Refundable Deposit 6-2-20	06022019	07/03/19	50.00	133721
Total For Check 133721						50.00	

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Check 133722 101-756-825-430	Contractual Services	QUALITY FIRST AID & S	FIRST AID SUPPLIES	KB005349	07/03/19	154.71	133722
			Total For Check 133722			154.71	
Check 133723 101-000-283-060	APB19-0021 - FPLMB19-010	QUINT PLUMB. & HTG. I	BO Bond Refund	BPB19-0021	07/03/19	1,000.00	133723
			Total For Check 133723			1,000.00	
Check 133724 101-448-825-480 492-200-950-520	Parks-Memorial Park Gras Property Maintenance	R F C LLC R F C LLC	EE#2 LAWN CUTTING SERVICES EE#2 LAWN CUTTING SERVICES	5403/5441/5486/ 5403/5441/5486/	07/03/19 07/03/19	1,344.00 7,046.00	133724 133724
			Total For Check 133724			8,390.00	
Check 133725 101-000-257-071	Reserve-Museum	Rebecca Dudas	Log Cabin Rental Deposit Reimburse	062719	07/03/19	50.00	133725
			Total For Check 133725			50.00	
Check 133726 101-000-257-064	BCB15-0064 2506 21st	RICK WETTERALD	BO Bond Refund	BCB15-0064	07/03/19	800.00	133726
			Total For Check 133726			800.00	
Check 133727 285-225-925-826	4th of July Parade	ROSANNE FLACHSMANN	4th of July Parade	6252019	07/03/19	150.00	133727
			Total For Check 133727			150.00	
Check 133728 101-301-925-720	Education	SCHOOLCRAFT COLLEGE	Gates & Harris - Crime Scene Evide	00000679	07/03/19	1,600.00	133728
			Total for Check 133728			1,600.00	
Check 133729 101-000-451-039	License & Permits-Miscel	SCOTT ROLSTON	BARRICADE RETURNED FROM BLOCK PART	6-18-19	07/03/19	50.00	133729
			Total For Check 133729			50.00	
Check 133730 101-750-750-221	Senior Citizen Programs	SENIOR FRIENDSHIP CLUB	Senior Friendship Club Annual Picn	06192019	07/03/19	200.00	133730
			Total For Check 133730			200.00	
Check 133731 101-000-257-055	Reserve-Recreation Refun	Shannon Kirby	Copeland Refundable Deposit 6-1-20	06012019	07/03/19	50.00	133731
			Total For Check 133731			50.00	
Check 133732 101-000-257-055	Reserve-Recreation Refun	Shannon Zanski Justin	Copeland Refundable Deposit 6-9-20	06092019	07/03/19	50.00	133732
			Total For Check 133732			50.00	
Check 133733 101-000-257-071	Reserve-Museum	Sharon Hamilton	Log Cabin Deposit Reimbursement -	061819	07/03/19	50.00	133733
			Total For Check 133733			50.00	
Check 133734 101-000-257-064	BCB18-0247 20 Chestnut #	SHEREE SANDS	BO Bond Refund	BCB18-0247	07/03/19	80.00	133734
			Total For Check 133734			80.00	
Check 133735 101-200-750-210 101-215-750-210	Office Supplies Office Supplies	STAPLES ADVANTAGE STAPLES ADVANTAGE	OFFICE SUPPLIES OFFICE & RLA SUPPLIES	3416599115 3416837986	07/03/19 07/03/19	331.50 9.88	133735 133735

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Check 133735							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Copy paper and misc. office suppli	3416454672	07/03/19	524.56	133735
101-840-925-720	Education & Training	STAPLES ADVANTAGE	OFFICE & RLA SUPPLIES	3416837956	07/03/19	46.10	133735
			Total For Check 133735			912.04	
Check 133736							
101-000-257-064	BCB18-0300 1916 2nd	STEPHEN D CAREN	BD Bond Refund	BCB18-0300	07/03/19	1,000.00	133736
			Total For Check 133736			1,000.00	
Check 133737							
101-000-257-064	BCB17-0160 265 Ford	STEVEN TANZ	BD Bond Refund	BCB17-0160	07/03/19	1,000.00	133737
			Total For Check 133737			1,000.00	
Check 133738							
285-225-925-826	4th of July Parade	TED BUTKIN	Parade Payment - Thank you!	6252019	07/03/19	150.00	133738
			Total For Check 133738			150.00	
Check 133739							
732-000-231-080	Payroll W/H-Cancer Insur	TRANSAMERICA WORKSITE	CANCER INSURANCE -JUNE 2019	2503405846 06/1	07/03/19	72.35	133739
			Total For Check 133739			72.35	
Check 133740							
677-200-950-610	Liability Claims-City	TRAVELERS	14T93648-2LP	560093	07/03/19	289.80	133740
			Total For Check 133740			289.80	
Check 133741							
101-750-850-550	SMART-Equipment/Maintena	TRINITY CARS INC	TAXI TOKENS	91720373	07/03/19	665.00	133741
			Total For Check 133741			665.00	
Check 133742							
101-000-257-064	BCB18-0290 4231 19th	TROY SMITH	BD Bond Refund	BCB18-0290	07/03/19	1,800.00	133742
			Total For Check 133742			1,800.00	
Check 133743							
101-301-750-224	LEIN Services 2015 Biddl	VERIZON WIRELESS	442C05820-30001 June 2019 L2IX Ser	9831834716	07/03/19	912.26	133743
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	MAY 05 - JUNE 04, 2019	9831491183	07/03/19	125.90	133743
101-440-750-221	VERIZON MAY 11 - JUNE 10	VERIZON WIRELESS	VERIZON MAY 11 - JUNE 10, 2019	542088790-00001	07/03/19	54.03	133743
			Total For Check 133743			1,092.19	
Check 133744							
101-301-925-770	Prisoner Transport/Holdi	WAYNE COUNTY ACCOUNTS	Prisoner Housing - January 2019	298965	07/03/19	4,690.00	133744
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	MAY 2019 TRAF SIG MAINT	299396	07/03/19	388.92	133744
			Total For Check 133744			5,078.92	
Check 133745							
101-000-630-031	Upon Sale Fee - 360 Wain	WYANDOTTE 456 LLC	BD Payment Refund	00024621	07/03/19	1,274.00	133745
			Total For Check 133745			1,274.00	
Check 133746							
101-000-630-031	Upon Sale Fee - 249 Ches	WYANDOTTE 456 LLC	BD Payment Refund	00024622	07/03/19	1,470.00	133746
			Total For Check 133746			1,470.00	
Check 133747							
101-000-630-031	Upon Sale Fee - 1778 Oak	WYANDOTTE 456 LLC	BD Payment Refund	00024623	07/03/19	686.00	133747
			Total For Check 133747			686.00	

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Check 133748							
101-000-630-031	Upon Sale Fee - 2254 1st	WYANDOTTE 456 LLC	BO Payment Refund	00024619	07/03/19	1,274.00	133748
			Total For Check 133748			1,274.00	
Check 133749							
101-000-630-031	Upon Sale Fee	WYANDOTTE 456 LLC	BO Payment Refund - 2444 2nd	00024620	07/03/19	794.00	133749
			Total For Check 133749			794.00	
Check 133750							
285-225-925-860	Art Fair	WYANDOTTE JAYCEES	WSAF Beverage Payment 2019	6242019	07/03/19	41,684.00	133750
			Total For Check 133750			41,684.00	
Check 133751							
101-000-231-086	Pension Liability-CB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 7/7/	07/10/19	587.81	133751
			Total For Check 133751			587.81	
Check 133752							
101-000-231-070	P/R Deductions-Deferred	EQUIVEST UNIT ANNUITY	AXA	P/R ENDING 7/7/	07/10/19	5,130.00	133752
			Total For Check 133752			5,130.00	
Check 133753							
101-000-231-030	P/R Deductions-Union Due	FOP LODGE 111	FOP LODGE 111	P/R ENDING 7/7/	07/10/19	115.50	133753
			Total For Check 133753			115.50	
Check 133754							
101-000-231-030	P/R Deductions-Union Due	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 7/7/	07/20/19	1,358.04	133754
			Total For Check 133754			1,358.04	
Check 133755							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 7/7/	07/10/19	9,273.18	133755
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 7/7/	07/10/19	4,636.59	133755
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 7/7/	07/10/19	267.08	133755
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 7/7/	07/10/19	103.54	133755
			Total For Check 133755			14,220.39	
Check 133756							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 7/7/	07/10/19	12,095.05	133756
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 7/7/	07/10/19	6,047.56	133756
			Total For Check 133756			18,142.61	
Check 133757							
101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 7/7/	07/10/19	253.44	133757
			Total For Check 133757			253.44	
Check 133758							
181-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 7/7/	07/10/19	225.00	133758
			Total For Check 133758			225.00	
Check 133759							
101-000-231-030	P/R Deductions-Union Due	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 7/7/	07/10/19	996.00	133759
			Total For Check 133759			996.00	
Check 133760							
101-000-228-021	Due to State-W/K Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 7/7/	07/10/19	14,969.43	133760
499-000-228-021	Due to State-W/K Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 7/7/	07/10/19	61.65	133760
525-000-228-021	State Tax W/K-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 7/7/	07/10/19	157.24	133760

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Check 133760							
			Total For Check 133760			15,188.32	
Check 133761							
101-000-231-030	P/R Deductions-Union Due	THIN BLUE LINE OF MIC	THIN BLUE LINE OF MICHIGAN	P/R ENDING 7/7/	07/10/19	17.00	133761
			Total For Check 133761			17.00	
Check 133762							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/7/	07/10/19	2,000.00	133762
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/7/	07/10/19	2,000.00	133762
499-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/7/	07/10/19	50.00	133762
499-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/7/	07/10/19	50.00	133762
			Total For Check 133762			4,100.00	
Check 133763							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 7/7/	07/10/19	1,378.57	133763
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 7/7/	07/10/19	1,378.57	133763
			Total For Check 133763			2,757.14	
Check 133764							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 7/7/	07/10/19	3,077.00	133764
			Total For Check 133764			3,077.00	
Check 133765							
731-000-394-020	Reserve-MSC Retired Bene	MUNICIPAL SERVICE	CMS HEALTH INS PENSION	PENSION 7/15/19	07/15/19	8,253.34	133765
			Total For Check 133765			8,253.34	
Check 133766							
525-750-925-770	Taxes	STATE OF MICHIGAN TRE	SAL\$S TAX STATE OF MICHIGAN	JUNE 2019	07/15/19	437.93	133766
			Total For Check 133766			437.93	
Check 133767							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	PENSION 7/15/19	07/15/19	11,111.65	133767
732-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	PENSION 7/15/19	07/15/19	22.30	133767
			Total For Check 133767			11,133.95	
Check 133768							
731-000-231-040	Payroll W/H-Credit Union	WYANDOTTE GOVT FED CR	PENSION CREDIT UNION	PENSION 7/15/19	07/15/19	1,290.00	133768
			Total For Check 133768			1,290.00	
Check 133769							
101-136-750-226	Drug Testing/CAF Program	27TH DISTRICT COURT	reimbursement for the renewal of L	070819	07/17/19	500.00	133769
			Total For Check 133769			500.00	
Check 133770							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPAN	BTL DEPOSIT	87159906	07/17/19	22.50	133770
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPAN	Bottled Water for Exercise Room 6/	87159912	07/17/19	33.50	133770
			Total For Check 133770			56.00	
Check 133771							
101-448-750-260	Garage-Operating Expense	ALLSTATE INDUSTRIAL E	cutting tips stock dps	538255	07/17/19	43.60	133771
101-448-750-260	Garage-Operating Expense	ALLSTATE INDUSTRIAL E	WELDIK ROD STOCK OPS	538279	07/17/19	99.15	133771
			Total For Check 133771			142.75	
Check 133772							
101-080-257-064	ACB18-0174 716 Orange	AMBER BAUGHMAN-BROCKW	BC Bond Refund	BCB18-0174	07/17/19	1,000.00	133772

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133772			Total For Check 133772			1,000.00	
Check 133773							
101-000-231-080	P/R Deductions-Section 1	AMERICAN FIDELITY ASS	125 PLAN - UNREIMBURSED MEDICAL -	2043000 07/19	07/17/19	998.34	133773
			Total For Check 133773			998.34	
Check 133774							
101-000-231-080	P/R Deductions-Section 1	AMERICAN HERITAGE LIFE	ALL STATE ACCIDENT PLAN GROUP WB43	WB433 070819	07/17/19	926.68	133774
			Total For Check 133774			926.68	
Check 133775							
101-448-750-270	Building Maintenance	AMERICAN LOCK & KEY	REPLACED LOCK AND ADJUST	XX 05472	07/17/19	206.00	133775
			Total For Check 133775			206.00	
Check 133776							
101-000-257-064	BCI19-0008 - PCI19-0025	ANISS SHAYOTA	BD Bond Refund	BCI19-0008	07/17/19	250.00	133776
			Total For Check 133776			250.00	
Check 133777							
499-230-926-114	Operating Expenses	ASCAP	ASCAP license fee 2019	100005152083	07/17/19	357.00	133777
			Total For Check 133777			357.00	
Check 133778							
101-303-825-430	Equipment/Vehicle Mainte	AUTO VALUE SOUTHGATE	PARTS FOR AC01 VIN 1FMJU1G51BEF215	334-445830	07/17/19	94.29	133778
101-303-825-430	Equipment/Vehicle Mainte	AUTO VALUE SOUTHGATE	PARTS FOR AC01 VIN 1FMJU1G51BEF2151	334-445942	07/17/19	68.50	133778
101-448-750-260	Garage-Operating Expense	AUTO VALUE SOUTHGATE	STOCK MINI LAMPS	334-446497	07/17/19	7.20	133778
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	PARTS FOR VP 7-4 VIN 1GNLC2ED04ER1	334-445961	07/17/19	101.29	133778
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	BELT FOR VP 7-10 1GN5KDE01HR232523	334-446441	07/17/19	20.79	133778
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	BELT TENSIONER FOR VP 7-10 VIN 1GN	334-446432	07/17/19	44.29	133778
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	BATTERY FOR VPS 123 VI 16J1D017	334-446049	07/17/19	140.69	133778
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	FUEL PUMP VPS 30 VIN 1F3WF37Y2BEC6	334-445593	07/17/19	302.99	133778
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	CREDIT	334-444206	07/17/19	(55.85)	133778
			Total For Check 133778			724.19	
Check 133779							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIELD	67410 600 AUGUST 2019	67410 600 08/19	07/17/19	72,893.36	133779
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD	67410 600 AUGUST 2019	67410 600 08/19	07/17/19	612.24	133779
			Total For Check 133779			73,505.60	
Check 133780							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIELD	67410 603 AUGUST 2019	67410 603 08/1	07/17/19	9,190.02	133780
			Total For Check 133780			9,190.02	
Check 133781							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIELD	67410 605 AUGUST 2019	67410 605 08/1	07/17/19	2,511.55	133781
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD	67410 605 AUGUST 2019	67410 605 08/1	07/17/19	1,526.55	133781
			Total For Check 133781			4,038.10	
Check 133782							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIELD	67410 601 AUGUST 2019	67410 601 08/19	07/17/19	21,404.87	133782
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD	67410 601 AUGUST 2019	67410 601 08/19	07/17/19	1,739.73	133782
			Total For Check 133782			23,144.60	
Check 133783							
101-000-257-064	BCB19-0004 4485 17th	BRANDON/KRISTEN WESER	BD Bond Refund	BCB19-0004	07/17/19	1,000.00	133783

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Check 133783			Total For Check 133783			1,000.00	
Check 133784							
101-000-257-064	BCB15-0201 846 Vinewood	BUCALA, ROBERT C	BD Bond Refund	BCB15-0201	07/17/19	2,000.00	133784
			Total For Check 133784			2,000.00	
Check 133785							
101-000-257-064	BCB18-0185 3034 9th	Danielle Dummer	BD Bond Refund	BCB18-0185	07/17/19	200.00	133785
			Total For Check 133785			200.00	
Check 133786							
101-448-825-432	Garage-Equipment Mainten	DEALER AUTO PARTS SAL	STOCK BATTERY BRAKE WASH	945259	07/17/19	362.04	133786
			Total For Check 133786			362.04	
Check 133787							
101-448-750-260	Garage-Operating Expense	DENNIS CONWAY	LEVER GREASE GUN	525359	07/17/19	40.95	133787
			Total For Check 133787			40.95	
Check 133788							
101-750-750-220	Operating Expenses	DEPENDABLE DOOR	FIXED DOOR AT REC BUILDING	10172	07/17/19	530.00	133788
			Total For Check 133788			530.00	
Check 133789							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	17878	07/17/19	366.20	133789
			Total For Check 133789			366.20	
Check 133790							
101-750-750-221	Senior Citizen Programs	DOWNRIVER SENIOR OLYM	Senior Olympics	07032019	07/17/19	308.00	133790
			Total For Check 133790			308.00	
Check 133791							
101-302-825-430	Equipment Maintenance	DSS CORPORATION	Maintenance - Equature Voice Recor	21983	07/17/19	6,951.00	133791
			Total For Check 133791			6,951.00	
Check 133792							
101-200-925-790	Miscellaneous	ENGINEERING REPRODTCT	Large Format Laminating 30x40	92916	07/17/19	241.00	133792
			Total For Check 133792			241.00	
Check 133793							
101-448-750-270	Building Maintenance	FAMILY HEATING AND CO	WORK PERFORMED AT 2015 BIDDLE 6-4-	POLICE DEPT	07/17/19	275.00	133793
			Total For Check 133793			275.00	
Check 133794							
101-448-750-270	Building Maintenance	First Response Fire P	RELOCATED 2 FIRE SPRINKLER HEADS @	1543	07/17/19	850.00	133794
			Total For Check 133794			850.00	
Check 133795							
101-448-750-260	Garage-Operating Expense	FLEET PRIDE	STOCK HOSE CLAMPS DPS	30922357	07/17/19	41.60	133795
			Total For Check 133795			41.60	
Check 133796							
101-448-750-261	Garage-Gasoline & Oil	GILBARCO INC	SOFTWARE SUPPORT FOR DPS FUEL PUMP	SG=1058062	07/17/19	591.00	133796
			Total For Check 133796			591.00	
Check 133797							
101-336-825-430	Auto Maintenance	GROAT BROTHERS AUTO S	TIRE REPAIR A72	H6842	07/17/19	12.03	133797

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Check 133797			Total For Check 133797			12.00	
Check 133798							
101-000-257-064	BCB18-0101 2640 21st	HALEY DIERINGER	BD Bond Refund	BCB18-0101	07/17/19	1,500.00	133798
			Total For Check 133798			1,500.00	
Check 133799							
101-000-451-039	License & Permits-Miscel	HILBERTA DORRIS	RETURNED BARRIACES FROM BLCOK PART	6-26-19	07/17/19	50.00	133799
			Total For Check 133799			50.00	
Check 133800							
101-000-257-064	BCB15-0087 - P14-0083 17	HOGGE, ROBERT	BD Bond Refund	BCB15-0087	07/17/19	400.00	133800
			Total For Check 133800			400.00	
Check 133801							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	MISC HARDWARE ITEMS	62974	07/17/19	18.05	133801
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	YELLOW CONNECTOR	62991	07/17/19	6.29	133801
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	CLR INDUSTRIAL ADHESIVE	63043	07/17/19	7.64	133801
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	FASTKERS/GORILLA GLUE	63106	07/17/19	7.09	133801
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	OIL & WAX	63169	07/17/19	20.04	133801
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Circuit Breaker for Museum	63232	07/17/19	21.59	133801
530-444-825-220	Operating Expenses-Bank	HOODS DO IT CENTER	BATTERIES	63223	07/17/19	6.49	133801
			Total For Check 133801			87.19	
Check 133802							
499-200-850-539	Beautification Commissio	JOHN DARIN	REIMBURSEMENT FOR BCSEM QUARTERLY	BCSEM 2019 SUMM	07/17/19	15.00	133802
			Total For Check 133802			15.00	
Check 133803							
101-000-257-064	BCB18-0183 553 Maple	JOSEPH B WHITMORE	BD Bond Refund	BCB18-0183	07/17/19	500.00	133803
			Total For Check 133803			500.00	
Check 133804							
101-000-257-064	BCB18-0256 - PUS18-0332	KEN HURLEY	BD Bond Refund	BCB18-0256	07/17/19	100.00	133804
			Total For Check 133804			100.00	
Check 133805							
499-200-850-539	Beautification Commissio	LOWE'S COMPANIES INC	ACCT NUMBER 9900 926436 9	910920	07/17/19	49.32	133805
499-200-926-610	Streetscape Maintenance	LOWE'S COMPANIES INC	Downtown Maintenance Supplies	911398	07/17/19	43.73	133805
			Total For Check 133805			93.05	
Check 133806							
101-000-231-050	P/R Deductions-LTD (Empl	Madison National Life	LTD - July 2019	July 2019	07/17/19	1,504.65	133806
101-000-231-051	P/R Deductions-LTD (Empl	Madison National Life	LTD - July 2019	July 2019	07/17/19	618.98	133806
499-000-231-050	P/R Deductions-LTD (Empl	Madison National Life	LTD - July 2019	July 2019	07/17/19	10.40	133806
499-000-231-051	P/R Deductions-LTD (Empl	Madison National Life	LTD - July 2019	July 2019	07/17/19	3.16	133806
			Total For Check 133806			2,137.19	
Check 133807							
101-000-257-064	BCB17-0271 2036 11th	MARY MCNEESE	BD Bond Refund	BCB17-0271	07/17/19	250.00	133807
			Total For Check 133807			250.00	
Check 133808							
101-000-257-064	Reserve-Compliance Escro	MEGAK SHELTON	ESCROW REFUND 714 PLUM 09-316	714 PLUM	07/17/19	1,912.50	133808
			Total For Check 133808			1,912.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133809							
101-448-825-432	Garage-Equipment Mainten	MICHIGAN CAT	OIL COOLER FOR VPS 49 VIN HLS06912	PD10020556	07/17/19	1,211.59	133809
			Total For Check 133809			1,211.59	
Check 133810							
101-000-231-052	P/R Deductions-Life Ins	Minnesota Life Insura	Life Insurance - July 2019	July 2019	07/17/19	1,664.00	133810
499-000-231-052	P/R Deductions-Life Ins	Minnesota Life Insura	Life Insurance - July 2019	July 2019	07/17/19	13.00	133810
732-000-393-035	Reserve-Health & Life	Minnesota Life Insura	Life Insurance - July 2019	July 2019	07/17/19	223.02	133810
			Total For Check 133810			1,900.02	
Check 133811							
101-200-825-910	Electric 1168 Grove	MUNICIPAL SERVICE	1168 Grove - May 2019	001153-018253Ma	07/17/19	126.51	133811
101-200-825-920	Water 1170 Grove	MUNICIPAL SERVICE	1170 Grove May 2019	001153-026385Ma	07/17/19	62.97	133811
101-200-825-920	Water 15 Superior	MUNICIPAL SERVICE	15 Superior 06252019	056833 June 201	07/17/19	30.25	133811
101-301-750-220	Operating Expenses VOIP	MUNICIPAL SERVICE	2015 Biddle June 2019	032253-027401 J	07/17/19	44.10	133811
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle June 2019	032253-027401 J	07/17/19	7,537.95	133811
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle June 2019	032253-027401 J	07/17/19	161.85	133811
101-303-825-910	Electric 1168 Grove	MUNICIPAL SERVICE	1168 Grove - May 2019	001153-018253Ma	07/17/19	126.52	133811
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE JUNE 2019	009821-018747 J	07/17/19	900.26	133811
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE JUNE 2019	009821-018747 J	07/17/19	124.38	133811
101-448-825-910	Electric 4201 13th	MUNICIPAL SERVICE	4201 13th - May 20-19	001153-024523Ma	07/17/19	2,007.85	133811
101-448-825-920	Water 4201 13th	MUNICIPAL SERVICE	4201 13th - May 20-19	001153-024523Ma	07/17/19	340.86	133811
101-750-825-910	Electric 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE	016375-017803 J	07/17/19	573.84	133811
101-750-825-910	Electric 2306 4TH	MUNICIPAL SERVICE	2306 4TH JUNE 2019	029023-006227 J	07/17/19	979.67	133811
101-750-825-920	Water 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE	016375-017803 J	07/17/19	159.70	133811
101-750-825-920	Water 2306 4TH	MUNICIPAL SERVICE	2306 4TH JUNE 2019	029023-006227 J	07/17/19	51.44	133811
101-756-825-910	Electric 3131 3RD	MUNICIPAL SERVICE	3131 3RD JUNE 2019	028511-017633 J	07/17/19	6,199.55	133811
101-756-825-920	Water 3131 3RD	MUNICIPAL SERVICE	3131 3RD JUNE 2019	028511-017633 J	07/17/19	398.78	133811
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle June 2019	001297-014239 J	07/17/19	96.19	133811
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle June 2019	000991-005745 J	07/17/19	11.34	133811
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle June 2019	032355-005744 J	07/17/19	44.37	133811
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle June 2019	001153-005743 J	07/17/19	82.47	133811
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle June 2019	003989-005745 J	07/17/19	19.96	133811
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle June 2019	032355-005744 J	07/17/19	15.97	133811
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle June 2019	032287-005743 J	07/17/19	19.96	133811
101-800-825-920	Water 2815 Van Alstyne	MUNICIPAL SERVICE	2815 Van Alstyne June 2019	036059-021707 J	07/17/19	14.81	133811
101-800-825-940	Telephone/Internet 2630	MUNICIPAL SERVICE	2630 Biddle June 2019	031297-014239 J	07/17/19	6.00	133811
101-800-825-940	Telephone/Internet 2624	MUNICIPAL SERVICE	2624 Biddle June 2019	032355-005744 J	07/17/19	74.81	133811
101-800-825-940	Telephone/Internet 2610	MUNICIPAL SERVICE	2610 Biddle June 2019	001153-005743 J	07/17/19	6.00	133811
202-440-825-420	Traffic Signals 1111 Tra	MUNICIPAL SERVICE	1111 Traffic Signals June 2019	001349-014305 J	07/17/19	853.28	133811
499-200-850-542	Purple Heart 2698 Biddle	MUNICIPAL SERVICE	2698 Biddle Sprinkler 06252019	95015-027751 Ju	07/17/19	81.72	133811
499-200-850-542	Farm Market Sprinkler 10	MUNICIPAL SERVICE	104 Elm Sprinkler 06252019	1153-027523 Jun	07/17/19	58.02	133811
499-200-850-542	Farm Market Cable 104 El	MUNICIPAL SERVICE	104 Elm Cable 06252019	057023 June 25	07/17/19	6.00	133811
525-750-825-910	Electric 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JUNE 2019	044083-022795 J	07/17/19	48.99	133811
525-750-825-910	Electric 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JUNE 2019	001231-014199 J	07/17/19	581.51	133811
525-750-825-910	Electric 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JUNE 2019	001233-014201 J	07/17/19	853.46	133811
525-750-825-910	Electric 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JUNE 2019	001267-014215 J	07/17/19	762.29	133811
525-750-825-910	Electric 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE JUNE 2019	001273-014219 J	07/17/19	112.67	133811
525-750-825-920	Water 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JUNE 2019	001231-014199 J	07/17/19	111.54	133811
525-750-825-920	Water 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JUNE 2019	001233-014201 J	07/17/19	30.03	133811
525-750-825-920	Water 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JUNE 2019	001267-014215 J	07/17/19	58.02	133811
			Total For Check 133811			23,776.13	
Check 133812							
290-000-650-012	Curbside Yard Waste	NANCY FISHER	REFUND OF CURB SIDE YARD WASTE	07112019	07/17/19	35.02	133812

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Check 133812			Total For Check 133812			35.02	
Check 133813							
101-000-257-064	Reserve-Compliance Escro	NICHOLAS MCCANDLESS	ESCROW REFUND 1434 22ND 13-16	1434 22ND	07/17/19	500.00	133813
			Total For Check 133813			500.00	
Check 133814							
101-000-257-064	Reserve-Compliance Escro	NOEL DEANGELIS	ESCROW REFUND 2222 18TH STREET	10-356	07/17/19	2,700.00	133814
			Total For Check 133814			2,700.00	
Check 133815							
101-303-725-185	Workers Comp-Expense	OCCUPATIONAL HEALTH C	SERVICE DATE: 06/17/2019 DOI:06/17	061719 PACHECO	07/17/19	252.06	133815
101-303-725-185	Workers Comp-Expense	OCCUPATIONAL HEALTH C	SERVICE DATE: 06/25/2019 DOI:06/17	062519 PACHECO	07/17/19	97.69	133815
101-303-725-185	Workers Comp-Expense	OCCUPATIONAL HEALTH C	SERVICE DATE: 06/19/2019 DOI:06/17	061919 PACHECO	07/17/19	97.69	133815
			Total For Check 133815			447.44	
Check 133816							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	06/19/2019 - 06/20/2019	712751131	07/17/19	72.00	133816
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	06/19/2019 - 06/20/2019	712751131	07/17/19	82.50	133816
			Total For Check 133816			154.50	
Check 133817							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	06/27/2019 - 06/27/2019 (SEELEY, W	712763191	07/17/19	82.50	133817
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	06/27/2019 - 06/27/2019 (SEELEY, W	712763191	07/17/19	82.50	133817
			Total For Check 133817			165.00	
Check 133818							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	07/02/2019 - 07/02/2019	712771034	07/17/19	60.00	133818
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	07/02/2019 - 07/02/2019	712771034	07/17/19	82.50	133818
			Total For Check 133818			142.50	
Check 133819							
101-303-725-185	Workers Comp-Expense	OCCUPATIONAL HEALTH C	SARAH PAPPAS DOI: 06/28/2019 SERV	062819 PAPPAS	07/17/19	324.25	133819
			Total For Check 133819			324.25	
Check 133820							
677-301-825-320	Worker's Comp-Medical Fe	OCCUPATIONAL HEALTH C	CHELSEA HARRIS DOI: 06/20/2019 DOI	062019 HARRIS	07/17/19	207.37	133820
			Total For Check 133820			207.37	
Check 133821							
101-136-750-210	Office Supplies	OFFICE DEPOT	END TAB FLOR FAST	330606970001	07/17/19	428.28	133821
			Total For Check 133821			428.28	
Check 133822							
101-000-257-087	Reserve-Police Public Re	OMG NATIONAL	Badges for Children - Public Relat	W1054347	07/17/19	664.00	133822
			Total For Check 133822			664.00	
Check 133823							
101-000-257-064	Reserve-Compliance Escro	PATRICIA CORNELIOUS	ESCROW REFUND 3916 20TH	10-384	07/17/19	420.00	133823
			Total For Check 133823			420.00	
Check 133824							
101-000-257-078	Reserve-Animal Care	PETTY CASH	PETTY CASH	PETTY CASH	07/17/19	24.09	133824
101-100-925-790	Miscellaneous	PETTY CASH	PETTY CASH	PETTY CASH	07/17/19	17.98	133824
101-200-925-790	Miscellaneous	PETTY CASH	PETTY CASH	PETTY CASH	07/17/19	50.83	133824

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133824							
101-253-750-230	Postage	PETTY CASH	PETTY CASH	PETTY CASH	07/17/19	1.10	133824
101-440-750-210	Office Supplies	PETTY CASH	PETTY CASH	PETTY CASH	07/17/19	12.71	133824
101-440-750-210	Office Supplies	PETTY CASH	PETTY CASH	PETTY CASH	07/17/19	29.63	133824
101-440-750-210	Office Supplies	PETTY CASH	PETTY CASH	PETTY CASH	07/17/19	14.00	133824
			Total For Check 133824			150.34	
Check 133825							
101-301-925-720	Education	PoliceOne.com	Sabo - Taser Instructor Course	58289 rev. 1	07/17/19	495.00	133825
			Total For Check 133825			495.00	
Check 133826							
101-302-925-720	Education	POWERPHONE	Carr, Teresa - Continuing Education	63681	07/17/19	687.00	133826
			Total For Check 133826			687.00	
Check 133827							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & S	Replenish First Aid Kit	KB-005790	07/17/19	95.72	133827
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & S	Nitrile Gloves	KB-005794	07/17/19	284.70	133827
			Total For Check 133827			380.42	
Check 133828							
101-000-257-064	Reserve-Compliance Escro	REBECCA BRJWO	ESCROW REFUND 256 NORTH DRIVE 11-4	256 NORTH DRIVE	07/17/19	460.00	133828
			Total For Check 133828			460.00	
Check 133829							
101-440-750-210	Office Supplies	RECIPROCAL ELECTRICAL	WALTER CZARNIK-THOMAS KERR MEMBERS	MEMBERSHIP	07/17/19	50.00	133829
			Total For Check 133829			50.00	
Check 133830							
101-000-257-064	Reserve-Compliance Escro	ROSS IACOPELLI	ESCROW REFUND 389 CLINTON 13-92	389 CLINTON	07/17/19	335.00	133830
			Total For Check 133830			335.00	
Check 133831							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	GRAY FILE FOLDERS	3415956703	07/17/19	42.78	133831
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3416949998	07/17/19	132.10	133831
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	CD Envelopes, Bic Write-Out Correct	3417165680	07/17/19	27.15	133831
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3417353919	07/17/19	114.08	133831
101-840-850-540	Other Equipment	STAPLES ADVANTAGE	Mobile file for AV applications	3417363972	07/17/19	219.99	133831
101-840-850-540	Other Equipment	STAPLES ADVANTAGE	Desk for QVF Room	3417363973	07/17/19	200.99	133831
			Total For Check 133831			737.09	
Check 133832							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS USER FEES	062819	07/17/19	6,563.38	133832
			Total For Check 133832			6,563.38	
Check 133833							
499-200-926-114	Operating Expenses	State of Michigan	Downtown Trademark Renewal 8019702	07102019	07/17/19	25.00	133833
			Total For Check 133833			25.00	
Check 133834							
101-000-257-064	BCB14-0046 - PUS14-0031	SZPONCOWSKI JEROME	BD Bond Refund	BCB14-0046	07/17/19	200.00	133834
			Total For Check 133834			200.00	
Check 133835							
101-000-257-064	BCB19-0002 1919 Goddard	THAKRAL MANAGEMENT LL	BD Bond Refund	BCB19-0002	07/17/19	1,000.00	133835
			Total For Check 133835			1,000.00	

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Check 133836 101-301-750-220	Operating Expenses	TRANSUNION RISK AND A	Monthly Billing - June 2019	6/1/19 thru 6/3	07/17/19	150.00	133836
			Total For Check 133836			150.00	
Check 133837 101-756-750-225	Concession Supplies	US FOOD SERVICE	CONCESSION SUPPLIES	669373	07/17/19	122.19	133837
			Total For Check 133837			122.19	
Check 133838 101-301-750-224	LEIN Services	VERIZON WIRELESS	442005820-00001 Mar 11 - Apr 10 20	9927880646	07/17/19	912.30	133838
			Total For Check 133838			912.30	
Check 133839 202-440-825-460	Resurfacing	Wayne County	WORKING CAPITAL ADVANCE FOR PENNSY	PENNSYLVANIA RO	07/17/19	13,854.00	133839
			Total For Check 133839			13,854.00	
Check 133840 499-200-850-539	Beautification Commissio	WENDY LEACH	REIMBURSEMENT - LARGE PLANTER POT	REIMB 062319	07/17/19	148.39	133840
			Total For Check 133840			148.39	
Check 133841 101-000-257-064	BCB18-0046 3435 22nd	William Melfi/Racheal	BD Bond Refund	BCB18-0046	07/17/19	700.00	133841
			Total For Check 133841			700.00	
Check 133842 525-750-925-840	Advertising	Y P	MONTHLY AD FEES	07092019	07/17/19	33.00	133842
			Total For Check 133842			33.00	
Check 133843 101-000-257-064	BCB19-0069 - 3850 22nd	COLLIN J. WYDO	BD Bond Refund	BCB19-0069	07/17/19	1,800.00	133843
			Total For Check 133843			1,800.00	
Check 133844 101-000-257-064	BCB17-0124 - 2977 23rd	CORY SEYCHEL	BD Bond Refund	BCB17-0124	07/17/19	200.00	133844
			Total For Check 133844			200.00	
Check 133845 101-000-257-064	BCB16-0172 - 141 Clinton	Karl & Karen Goreta	BD Bond Refund	BCB16-0172	07/17/19	500.00	133845
			Total For Check 133845			500.00	
Check 133846 101-000-283-060	BPB19-0001 - PFLM19-300	SALINAS, RALPH	BD Bond Refund	BPB19-0001	07/17/19	500.00	133846
			Total For Check 133846			500.00	
Check 133847 101-000-257-064	BCB18-0212 3044 21st	TIMOTHY EVERSOLE	BD Bond Refund	BCB18-0212	07/17/19	100.00	133847
			Total For Check 133847			100.00	
Check 5086 101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/23	06/26/19	9,547.99	5086
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/23	06/26/19	18,613.48	5086
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/23	06/26/19	277.08	5086
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/23	06/26/19	64.81	5086
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/23	06/26/19	114.02	5086
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 6/23	06/26/19	487.78	5086
			Total For Check 5086			29,105.16	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5087							
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/23	06/26/19	3,573.10	5087
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/23	06/26/19	545.00	5087
499-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/23	06/26/19	3.43	5087
			Total For Check 5087			4,121.53	
Check 5088							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/23	06/26/19	32,279.16	5088
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/23	06/26/19	88.72	5088
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/23	06/26/19	168.34	5088
			Total For Check 5088			32,536.42	
Check 5089							
492-200-850-522	Parks-Community Garden	STEFFIN'S LANDSCAPING	Water line intall at Community Gar	001	06/26/19	2,500.00	5089
492-200-850-522	Parks-Community Garden	STEFFIN'S LANDSCAPING	Post intallation for water lines	002	06/26/19	994.00	5089
			Total For Check 5089			3,494.00	
Check 5090							
101-750-925-780	Rentals (\$eniors/PortaJo	ACEE DEUCEE PORTA CAN	BISHOP PARK PORTA POTTY	97451	07/03/19	150.00	5090
101-750-925-780	Rentals (\$eniors/PortaJo	ACEE DEUCEE PORTA CAN	PORTA POTTYS	97193	07/03/19	240.00	5090
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	PORTA POTTY FOR GOLF COURSE	97707	07/03/19	170.00	5090
			Total For Check 5090			560.00	
Check 5091							
590-200-926-310	Operation,Maintenance &	ADVANTAGE PEST CONTRO	CITY RAT SERVICE MAY 2019	MAY 2019	07/03/19	3,350.00	5091
			Total For Check 5091			3,350.00	
Check 5092							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#5 EXTENSION 2019 HMA RESURFACIN	RESURFACING	07/03/19	52,917.14	5092
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#5 EXTENSION 2019 HMA RESURFACIN	RESURFACING	07/03/19	21,606.59	5092
			Total For Check 5092			74,523.73	
Check 5093							
101-336-750-222	Medical/Rescue Supplies	ARROW INTERNATIONAL I	EZ-IO 45MM NEEDLE SET & STABILIZER	9501365824	07/03/19	1,345.50	5093
			Total For Check 5093			1,345.50	
Check 5094							
101-810-825-390	Consultants	BECKETT & RAEDER INC	APRIL 2019 PROFESSIONAL SERVICE FE	209484	07/03/19	700.00	5094
			Total For Check 5094			700.00	
Check 5095							
101-336-825-490	Bldg & Equip Maintenance	BILDON APPLIANCE PRIS	FRIG REPAIRS @ #2	0085421	07/03/19	290.00	5095
			Total For Check 5095			290.00	
Check 5096							
101-448-750-244	Parks-Land Improvement	CAREFREE LAWN CENTER	Replacement plants for Veteran's M	883189	07/03/19	344.70	5096
101-448-750-245	Parks-Downtown Maintenan	CAREFREE LAWN CENTER	Brown Mulch for Downtown Tree Boxe	879107	07/03/19	810.00	5096
492-200-850-522	Parks-Community Garden	CAREFREE LAWN CENTER	Garden Mix for Community Garden	885851	07/03/19	690.00	5096
			Total For Check 5096			1,844.70	
Check 5097							
101-301-825-395	IT-Operation & Maintenanc	CDW GOVERNMENT INC	(3) Seiko Standalone Portable Blue	SQJ7281	07/03/19	1,334.97	5097
101-301-825-395	IT-Operation & Maintenanc	CDW GOVERNMENT INC	(3) GETAC TG3 83 KEY KB TOUCHPAD U	SQW6838	07/03/19	737.97	5097
			Total For Check 5097			2,072.94	

Check 5098

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Check 5098 285-225-925-860	Art Fair	Crazy Babies - Ozzy R	WSAF Payment in Full	6252019	07/03/19	2,500.00	5098
			Total For Check 5098			2,500.00	
Check 5099 101-000-231-020 499-200-725-160	F/R Deductions-Hospital Medical Insurance	DELTA DENTAL DELTA DENTAL	0007240006 JULY 2019 0007240006 JULY 2019	RIS0002328849 0 RIS0002328849 0	07/03/19 07/03/19	8,169.12 255.42	5099 5099
			Total For Check 5099			8,424.54	
Check 5100 101-301-925-720	Education	DEWOLF & ASSOCIATES	Theisen & Judge, F.T.O. Program	2580	07/03/19	1,490.00	5100
			Total For Check 5100			1,490.00	
Check 5101 101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	parts for vp 7-19 vin 1galc2ec2fz5	11946	07/03/19	17.20	5101
			Total For Check 5101			17.20	
Check 5102 530-444-825-220	Operating Expenses-Bank	DIEBOLD INCORPORATED	SERVICE CALL	501850029	07/03/19	375.00	5102
			Total For Check 5102			375.00	
Check 5103 101-000-651-095	Receipts-Recreation (Mis	DONNA HINSON	Artapalooza 2019	062720193	07/03/19	1,080.00	5103
			Total For Check 5103			1,080.00	
Check 5104 101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	061019-062319	07/03/19	539.00	5104
			Total For Check 5104			539.00	
Check 5105 101-840-750-220	Operating Expenses	ELECTION SOURCE	BALLOT & TRANSFER BAGS	19-44361	07/03/19	994.30	5105
			Total For Check 5105			994.30	
Check 5106 101-303-825-220 101-303-825-220	Operating Expenses Operating Expenses	FEED RITE PET SHOP & FEED RITE PET SHOP &	Purina Cat, Scamp Cat Litter, Hi Energy	268954 268966	07/03/19 07/03/19	398.79 179.91	5106 5106
			Total For Check 5106			578.70	
Check 5107 101-750-825-430	Contractual Services	FIRE SYSTEMS OF MICH	FIRE INSPECTION	1764927	07/03/19	182.75	5107
			Total For Check 5107			182.75	
Check 5108 101-448-750-233 249-450-825-461 492-200-850-524 492-200-850-545 590-200-926-310	Const-Road Maintenance Sidewalks Recreation-City Parks Sewer Construction Operation,Maintenance &	G V CEMENT G V CEMENT G V CEMENT G V CEMENT G V CEMENT	EMERGENCY REPAIRS REQUESTED BY DPS EE#5 2018 SIDEWALK PROGRAM AND MEM EE#5 2018 SIDEWALK PROGRAM AND MEM EE#1 2019 SANITARY SEWER REPAIRS YACK ARENA WALKWAY	19-124R SIDEWALKS SIDEWALKS SEWER REPAIRS 19-129	07/03/19 07/03/19 07/03/19 07/03/19 07/03/19	27,902.93 22,318.96 4,431.05 62,332.47 6,924.07	5108 5108 5108 5108 5108
			Total For Check 5108			123,909.48	
Check 5109 101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	061019-062319	07/03/19	821.50	5109
			Total For Check 5109			821.50	
Check 5110 101-448-750-220	Sanitation-Operating Exp	GRAINGER	GLOVES	9214224454	07/03/19	151.72	5110

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Check 5110							
			Total For Check 5110			151.72	
Check 5111							
101-448-825-482	Site Improve-BASF Park	HARVEY'S ELECTRIC INC	Repairs to walkpath light at BASF	1266	07/03/19	856.45	5111
101-448-825-482	Site Improve-BASF Park	HARVEY'S ELECTRIC INC	Replaced HPS with LED bulbs along	1271	07/03/19	975.00	5111
101-448-825-482	Site Improve-BASF Park	HARVEY'S ELECTRIC INC	Repaired broken handhole at BASF P	1267	07/03/19	969.00	5111
492-200-850-524	Recreation-City Parks	HARVEY'S ELECTRIC INC	FIXING OF PARKING LOT LIGHTS	1277	07/03/19	711.75	5111
			Total For Check 5111			3,512.20	
Check 5112							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FREIGHT CHARGE TO SEND BACK SPECIA	5474097	07/03/19	8.50	5112
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	CREDIT MEMO RETURNED ITEM	5474105	07/03/19	(104.98)	5112
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	COBAN WRAP	5478441	07/03/19	69.12	5112
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	OXYGEN BAG WITH POCKET	5505630	07/03/19	167.30	5112
			Total For Check 5112			139.94	
Check 5113							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	061019-062319	07/03/19	588.00	5113
			Total For Check 5113			588.00	
Check 5114							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	061019-062319	07/03/19	719.50	5114
			Total For Check 5114			719.50	
Check 5115							
101-448-750-260	Garage-Operating Expense	JERRY'S ACE HARDWARE	FASTERS STOCK	067207	07/03/19	7.30	5115
492-200-850-522	Parks-Community Garden	JERRY'S ACE HARDWARE	Concrete for post for Community Ga	067162	07/03/19	8.53	5115
			Total For Check 5115			15.83	
Check 5116							
101-301-750-220	Operating Expenses	KENCO FIRE EQUIPMENT	Recharge 2-5#ABC Dry Chem	190618-6	07/03/19	40.00	5116
			Total For Check 5116			40.00	
Check 5117							
101-448-750-244	Parks-Land Improvement	LANDSCAPE SUPPLY INC	Flowers/plants for parks	724366-01	07/03/19	413.00	5117
			Total For Check 5117			413.00	
Check 5118							
101-446-750-240	Parks-Operating Expenses	LECKLER'S INC	Battery, whip string and chainsaw	195804	07/03/19	427.40	5118
			Total For Check 5118			427.40	
Check 5119							
492-200-850-522	Parks-Community Garden	Macallister Machinery	May rental of skidloader for the C	R92304663001	07/03/19	3,160.13	5119
			Total For Check 5119			3,160.13	
Check 5120							
101-448-825-432	Garage-Equipment Mainten	METRO AIRPORT TRUCK	REPAIR TO VPS 171 VIN 1FVHC5DV3BDA	551924	07/03/19	2,020.10	5120
			Total For Check 5120			2,020.10	
Check 5121							
202-440-825-460	Resurfacing	MICHIGAN JOINT SEALIN	EE#4 BITUMINOUS JOINT & CRACK SEAL	JOINT SEALING	07/03/19	1,483.63	5121
203-440-825-460	Resurfacing	MICHIGAN JOINT SEALIN	EE#4 BITUMINOUS JOINT & CRACK SEAL	JOINT SEALING	07/03/19	13,917.87	5121
492-200-825-460	Resurfacing	MICHIGAN JOINT SEALIN	EE#4 BITUMINOUS JOINT & CRACK SEAL	JOINT SEALING	07/03/19	3,995.22	5121
492-200-825-460	Resurfacing	MICHIGAN JOINT SEALIN	EE#4 BITUMINOUS JOINT & CRACK SEAL	JOINT SEALING	07/03/19	57,631.26	5121
			Total For Check 5121			77,028.68	

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Check 5122							
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	Powerwash Pavillion at BASF for We	111	07/03/19	150.00	5122
499-200-850-520	Viaduct Maintenance	MILES POWER WASH INC	2019 Viaduct Power Washing	112	07/03/19	1,200.00	5122
			Total For Check 5122			1,350.00	
Check 5123							
101-448-750-244	Parks-Land Improvement	MOOSE & SQUIRREL	Flowers for parks	1762107	07/03/19	46.50	5123
			Total For Check 5123			46.50	
Check 5124							
101-301-750-220	Operating Expenses	OK DUTY GEAR LLC	Armor Express ID Tags	20234	07/03/19	47.95	5124
			Total For Check 5124			47.95	
Check 5125							
101-448-750-270	Building Maintenance	OPTIMUM CONTRACTING S	CPW SALT DOME ROOF RESTORATION	SALE DOME ROOF	07/03/19	6,838.50	5125
492-200-850-524	Recreation-City Parks	OPTIMUM CONTRACTING S	2019/FINAL MEMORIAL & KIWANIS PARK	PARK ROOF	07/03/19	17,355.00	5125
			Total For Check 5125			24,193.50	
Check 5126							
101-448-825-420	Building Services	P & P LANDSCAPING LLC	Police Station Bed Edge	7924	07/03/19	614.00	5126
101-448-825-420	Building Services	P & P LANDSCAPING LLC	Police Station Clean up and Shrub	7923	07/03/19	990.00	5126
			Total For Check 5126			1,604.00	
Check 5127							
101-448-825-482	Site Improve-BASF Park	PISER GOLF CARS INC	Utility Cart Rental for BASF Park	22692	07/03/19	250.00	5127
			Total For Check 5127			250.00	
Check 5128							
101-448-825-482	Site Improve-BASF Park	PRESCRIBED PAINTING I	Painted ceiling of pavillion at BA	488	07/03/19	950.00	5128
			Total For Check 5128			950.00	
Check 5129							
101-840-825-350	Printing	PRINTING SYSTEMS INC	QVF MASTER CARDS QTY 750	207856	07/03/19	33.66	5129
			Total For Check 5129			33.66	
Check 5130							
101-448-750-243	Parks-Flags & Decoration	ROCKET ENTERPRISE INC	4x6 American Flags	147562	07/03/19	320.00	5130
101-448-750-245	Parks-Downtown Maintenanc	ROCKET ENTERPRISE INC	City of Wyandotte Flags for City W	146927	07/03/19	821.50	5130
			Total For Check 5130			1,141.50	
Check 5131							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	06102019-062319	07/03/19	913.00	5131
			Total For Check 5131			913.00	
Check 5132							
101-448-825-432	550.00	SAFELITE FULFILLMENT	SEAT REPAIR TO VPS 75 VIN 1FTNF20L	114098	07/03/19	550.00	5132
			Total For Check 5132			550.00	
Check 5133							
101-303-825-220	Operating Expenses	SAM'S CLJB	Purchases for DCAC	006607	07/03/19	10.44	5133
			Total For Check 5133			10.44	
Check 5134							
285-225-925-814	Fishing Derby/Kid's Expo	SARAH JORDAN	Payment Thank you!! <3	6252019	07/03/19	195.00	5134
285-225-925-849	Special Events-Misc	SARAH JORDAN	Payment Thank you!! <3	6252019	07/03/19	255.00	5134
285-225-925-860	Art Fair	SARAH JORDAN	Payment Thank you!! <3	6252019	07/03/19	120.00	5134

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5134							
			Total For Check 5134			570.00	
Check 5135							
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATIO	REPAIR SENSOR	YM107997	07/03/19	979.00	5135
			Total For Check 5135			979.00	
Check 5136							
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK DPS	415686-00	07/03/19	182.53	5136
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	STOCK FILTERS DPS	416798-00	07/03/19	552.53	5136
101-448-825-432	Garage-Equipment Mainten	SHRADER TIRE & OIL	TIRE REPAIR	415265-00	07/03/19	148.95	5136
			Total For Check 5136			884.01	
Check 5137							
101-443-750-221	Cellular Phones & Pagers	SPRINT	May 7 - June 6, 2019	376705518-207	07/03/19	160.36	5137
101-448-750-222	Cellular Phones & Pagers	SPRINT	May 7 - June 6, 2019	376705518-207	07/03/19	173.67	5137
265-301-925-730	Other Expenses - State	SPRINT	May 7 - June 6, 2019	376705518-207	07/03/19	48.24	5137
			Total For Check 5137			382.27	
Check 5138							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4008607815	07/03/19	305.47	5138
			Total For Check 5138			305.47	
Check 5139							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1797949	07/03/19	288.00	5139
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1798324	07/03/19	90.00	5139
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1797405	07/03/19	180.00	5139
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1796937	07/03/19	380.00	5139
			Total For Check 5139			938.00	
Check 5140							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	061019-62319	07/03/19	885.00	5140
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	061019-62319	07/03/19	496.50	5140
			Total For Check 5140			1,331.50	
Check 5141							
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	061019-062319	07/03/19	661.50	5141
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	061019-062319	07/03/19	637.00	5141
			Total For Check 5141			1,298.50	
Check 5142							
285-225-925-860	Art Fair	TREVINO ENTERTAINMENT	NSAF Payment - Thank you!	6252019	07/03/19	200.00	5142
			Total For Check 5142			200.00	
Check 5143							
101-756-825-420	Bldg & Equip Maintenance	TRI-DIM FILTER CORP	FILTERS	2194411	07/03/19	383.27	5143
			Total For Check 5143			383.27	
Check 5144							
101-000-257-074	Reserve-Senior Travel &	TRIUMPH CHARTER LLC	August 7, 2019 Senior Trip Tiger G	2063	07/03/19	350.00	5144
			Total For Check 5144			350.00	
Check 5145							
492-200-850-519	Land Purchases	CTL ASSOCIATES INC.	SUBSURFACE INVESTIGATION 1068-1096	1813801-01	07/03/19	6,020.39	5145
			Total For Check 5145			6,020.39	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5146 101-448-825-432	Garage-Equipment Mainten	WADDLE'S TIRE SERVICE	STOCK TIRES FOR LAWN MOWERS	192577	07/03/19	198.00	5146
			Total For Check 5146			198.00	
Check 5147 101-44C-825-490 101-44C-825-491	C of C Inspectors Electrical Inspectors	WALTER CZARNIK WALTER CZARNIK	INSPECTIONS INSPECTIONS	06102019-062319 06102019-062319	07/03/19 07/03/19	956.50 1,441.00	5147 5147
			Total For Check 5147			2,397.50	
Check 5148 101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	contractual assessing services	wca 06172019	07/03/19	15,957.16	5148
			Total For Check 5148			15,957.16	
Check 5149 101-448-750-241 101-448-750-241	Parks-Pesticides & Ferti Parks-Pesticides & Ferti	WEED ERASER INC WEED ERASER INC	Parks fence line weed control Park fence line weed control	9759 9760	07/03/19 07/03/19	805.00 740.00	5149 5149
			Total For Check 5149			1,545.00	
Check 5151 101-448-750-231 101-448-750-231	Const-Signage,Striping,B Const-Signage,Striping,B	WEKSCO SIGN SUPPLY WEKSCO SIGN SUPPLY	Tape for Sign Shop Red and Blue Vinyl for Parade Sign	3197934 3197571	07/03/19 07/03/19	71.57 815.38	5151 5151
			Total For Check 5151			886.95	
Check 5152 101-448-825-430	Garage-Police Vehicle Ma	WINDER POLICE EQUIPME	REPLACEMENT PARTS FOR PUSH BARS S	20191336	07/03/19	40.32	5152
			Total For Check 5152			40.32	
Check 5153 101-448-825-682	Site Improve-BASF Park	WYANDOTTE ELECTRIC SU	LED Bulbs for BASF Park walkway an	513536-0	07/03/19	450.60	5153
			Total For Check 5153			450.60	
Check 5154 101-000-228-010 101-000-228-010 499-000-228-010 499-000-228-010 525-000-228-010 525-000-228-010	Due to FICA/Medicare Due to FICA/Medicare Due to FICA/Medicare Due to FICA/Medicare Due to Social Security Due to Social Security	INTERNAL REVENUE SERV INTERNAL REVENUE SERV INTERNAL REVENUE SERV INTERNAL REVENUE SERV INTERNAL REVENUE SERV INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	P/R ENDING 7/7/ P/R ENDING 7/7/ P/R ENDING 7/7/ P/R ENDING 7/7/ P/R ENDING 7/7/ P/R ENDING 7/7/	07/10/19 07/10/19 07/10/19 07/10/19 07/10/19 07/10/19	11,472.72 23,081.49 277.07 64.80 126.72 541.74	5154 5154 5154 5154 5154 5154
			Total For Check 5154			35,564.54	
Check 5155 101-000-231-070 101-000-231-070 499-000-231-070	P/R Deductions-Deferred P/R Deductions-Deferred P/R Deductions-Deferred	MASSMUTUAL FINANCIAL MASSMUTUAL FINANCIAL MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP MASS MUTUAL FINANCIAL GROUP MASS MUTUAL FINANCIAL GROUP	P/R ENDING 7/7/ P/R ENDING 7/7/ P/R ENDING 7/7/	07/10/19 07/10/19 07/10/19	3,573.09 545.00 3.44	5155 5155 5155
			Total For Check 5155			4,121.53	
Check 5156 101-000-228-024 499-000-228-024 525-000-228-024	Due to Federal-W/H Tax Due to Federal-W/H Tax Due to Federal-W/H Tax	U.S. TAX ACCOUNT U.S. TAX ACCOUNT U.S. TAX ACCOUNT	US TAX ACCOUNT US TAX ACCOUNT US TAX ACCOUNT	P/R ENDING 7/7/ P/R ENDING 7/7/ P/R ENDING 7/7/	07/10/19 07/10/19 07/10/19	37,751.49 88.73 215.30	5156 5156 5156
			Total For Check 5156			38,055.52	
Check 5157 731-000-228-024 732-000-228-024	Due to Federal-Income Ta DUE TO FEDERAL-W/H TAX	U.S. TAX ACCOUNT U.S. TAX ACCOUNT	US TAX ACCOUNT US TAX ACCOUNT	PENSION 7/15/19 PENSION 7/15/19	07/15/19 07/15/19	60,956.17 349.44	5157 5157

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5157			Total For Check 5157			61,307.61	
Check 5158							
101-448-825-432	Garage-Equipment Mainten	AAA WIRE ROPE INC	STOCK CABLE FOR ROLL OFF	109521	07/17/19	499.22	5158
			Total For Check 5158			499.22	
Check 5159							
101-750-925-780	Rentals (Seniors/PortaCo	ACEE DEUCES PORTA CAN	PORTA POTTY FOR JEFFERSON	98180	07/17/19	22.86	5159
			Total For Check 5159			22.86	
Check 5160							
677-136-825-360	Employee Physical Exams	ADAMS OHM	BACKGROUND CHECKS (MAY/JUNE 2019)	3891	07/17/19	60.00	5160
677-301-825-360	Employee Physical Exams	ADAMS OHM	BACKGROUND CHECKS (MAY/JUNE 2019)	3891	07/17/19	132.00	5160
677-440-825-340	Employee Physical Exams	ADAMS OHM	BACKGROUND CHECKS (MAY/JUNE 2019)	3891	07/17/19	44.00	5160
677-448-825-340	Employee Physical Exams	ADAMS OHM	BACKGROUND CHECKS (MAY/JUNE 2019)	3891	07/17/19	176.00	5160
			Total For Check 5160			412.00	
Check 5161							
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL POLICE DEPARTMENT JUN	JUNE 19 POLICE	07/17/19	175.00	5161
			Total For Check 5161			175.00	
Check 5162							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#6 2019 HMA RESURFACING PROGRAM	RESURFACING	07/17/19	39,217.80	5162
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#6 2019 HMA RESURFACING PROGRAM	RESURFACING	07/17/19	52,858.18	5162
			Total For Check 5162			92,075.98	
Check 5163							
101-215-750-220	Operating Expenses	AMERICAN LEGAL PUBLIS	10 notification links - supp 38	0129283	07/17/19	50.00	5163
			Total For Check 5163			50.00	
Check 5164							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DSLEXE FL 2.5 BOX	336-445523	07/17/19	27.72	5164
			Total For Check 5164			27.72	
Check 5165							
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	TASER 60 Year 3 Payment	SI-1598162	07/17/19	2,640.00	5165
			Total For Check 5165			2,640.00	
Check 5166							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING	PROPANE	09207739	07/17/19	41.18	5166
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING	MEDICAL OXYGEN	01573625	07/17/19	99.56	5166
101-448-750-260	Garage-Operating Expense	BAKERS GAS & WELDING	CYLINDER RENTAL JUNE 2019	09207701	07/17/19	163.40	5166
101-756-825-620	Bldg & Equip Maintenance	BAKERS GAS & WELDING	CO2	9207476	07/17/19	44.82	5166
			Total For Check 5166			348.96	
Check 5167							
101-136-750-224	Subscriptions	BLUE360 MEDIA	MICHIGAN PENAL CODE BOOK	INV-47710	07/17/19	68.75	5167
			Total For Check 5167			68.75	
Check 5168							
677-336-825-320	Worker's Comp-Medical Fe	BROADSPIRE SERVICES I	LOSSES VALUED 06/01/2019 - 06/30/2	210070871	07/17/19	1,258.02	5168
677-440-825-320	Worker's Comp-Medical Fe	BROADSPIRE SERVICES I	LOSSES VALUED 06/01/2019 - 06/30/2	210070871	07/17/19	152.97	5168
677-448-825-320	Worker's Comp-Medical Fe	BROADSPIRE SERVICES I	LOSSES VALUED 06/01/2019 - 06/30/2	210070871	07/17/19	705.40	5168
			Total For Check 5168			2,116.39	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5169							
101-448-825-430	Garage-Police Vehicle Ma	BUDGET TIRE COMPANY	POLICE CAR TIRES STOCK	1-GS168737	07/17/19	1,548.00	5169
			Total For Check 5169			1,548.00	
Check 5170							
492-200-850-522	Parks-Community Garden	CAREFREE LAWN CENTER	3/8 Chip Stone for Community Garde	887453	07/17/19	720.00	5170
			Total For Check 5170			720.00	
Check 5171							
101-301-825-395	IT-Operation & Maintenanc	CDW GOVERNMENT INC	3 GETAC A140 15-6200U 128/8 W10 fo	SVR8742	07/17/19	12,305.88	5171
101-301-825-395	IT-Operation & Maintenanc	CDW GOVERNMENT INC	Mini B Cables for New Vehicles	SMM0576	07/17/19	24.00	5171
101-301-825-395	IT-Operation & Maintenanc	CDW GOVERNMENT INC	Magtek USB Swipe Reader 3 Track-3L	SXF5764	07/17/19	155.58	5171
			Total For Check 5171			12,485.46	
Check 5172							
101-000-257-056	Reserve-Boat Ramp Operat	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	27.19	5172
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	36.06	5172
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	141.12	5172
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	36.05	5172
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	307.19	5172
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	85.51	5172
101-448-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	(15.26)	5172
101-448-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	10.91	5172
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	9.69	5172
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	129.58	5172
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	239.41	5172
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	79.93	5172
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	(276.67)	5172
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	109.60	5172
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	61.19	5172
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	53.37	5172
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	133.30	5172
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	23.08	5172
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	24.94	5172
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	118.67	5172
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	30.90	5172
530-444-825-930	Heat (Gas)-Bank Bldg	CONSTELLATION NEWENER	Gas Supply Charges - May 2019	2640056	07/17/19	561.27	5172
			Total For Check 5172			1,927.03	
Check 5173							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GAS E87 PRICE PER GALLON 2.0690 T	684502-IN	07/17/19	11,022.63	5173
			Total For Check 5173			11,022.63	
Check 5174							
101-750-750-220	Operating Expenses	CROWN TROPHY	PLAQUE - PEMBERTON	19271	07/17/19	324.00	5174
			Total For Check 5174			324.00	
Check 5175							
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	HANDLE FOR VP 7-10 VIN 1GN5KDEQ1HR	12407	07/17/19	52.16	5175
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	COOLANT TANK FOR VP 7-10 VIN 1GN5K	12406	07/17/19	59.70	5175
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	REPAIRS TO VP 7-19 VIN 1GNLC2FR576	55258	07/17/19	115.50	5175
			Total For Check 5175			227.38	
Check 5176							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	062419-070719	07/17/19	585.50	5176

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 06/20/2019 - 07/17/2019
 JOURNALIZED PAID
 BANK CODE: CLAIM

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5176			Total For Check 5176			585.50	
Check 5177							
101-200-925-790	Miscellaneous	DOWNRIVER OFFICE	Specialty Ad	21334	07/17/19	100.00	5177
			Total For Check 5177			100.00	
Check 5178							
590-200-926-210	Supplies	EJ USA, INC.	20 CATCH BAIN FRAMES 50802	110190036422	07/17/19	4,643.00	5178
			Total For Check 5178			4,643.00	
Check 5179							
101-448-825-430	Garage-Police Vehicle Ma	EUREKA BODY & FENDER	7-2 FRONT END ALIGNMENT VIN 2FAF77	19400	07/17/19	50.00	5179
			Total For Check 5179			50.00	
Check 5180							
530-444-825-220	Operating Expenses-Bank	EXPERT MECHANICAL SER	SPRING PREVENTATIVE MAINTENANCE	48632	07/17/19	1,575.00	5180
			Total For Check 5180			1,575.00	
Check 5181							
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP &	Wellness Original for K9 ICE	7-5-2019	07/17/19	64.99	5181
			Total For Check 5181			64.99	
Check 5182							
101-750-825-490	Field Maintenance & Supp	FIRE SYSTEMS OF MICH	EXTINGUISHERS	1766101	07/17/19	264.50	5182
			Total For Check 5182			264.50	
Check 5183							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS	MONTHLY FEE	6217555	07/17/19	5.00	5183
			Total For Check 5183			5.00	
Check 5184							
492-200-850-524	Recreation-City Parks	GEE & MISSLER	FIXED AC AT GOLF COURSE	11664	07/17/19	173.84	5184
			Total For Check 5184			173.84	
Check 5185							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	062419-070719	07/17/19	716.50	5185
			Total For Check 5185			716.50	
Check 5186							
101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes 5/31/19 thru 6/30/19	70119	07/17/19	215.00	5186
			Total For Check 5186			215.00	
Check 5187							
101-448-750-261	Garage-Gasoline & Oil	H DOMINE ENTERPRISES	REPAIRS TO TANK # 3 DPS	118716	07/17/19	2,152.94	5187
101-448-750-261	Garage-Gasoline & Oil	H DOMINE ENTERPRISES	TANK TEST DPS	118721	07/17/19	650.00	5187
			Total For Check 5187			2,802.94	
Check 5188							
101-448-750-244	Parks-Land Improvement	HARVEY'S ELECTRIC INC	Repair of transformer for sprinkle	1282	07/17/19	565.71	5188
			Total For Check 5188			565.71	
Check 5189							
402-301-850-530	Vehicles	HERKIMER RADIO SERVIC	Parts for Outfitting 2 new 2019 F-	22117	07/17/19	12,860.57	5189
			Total For Check 5189			12,860.57	

Check 5190

EXPENSE REPORT

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 06/20/2019 - 07/17/2019
 JOURNALIZED PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5190 101-000-257-078	Reserve-Animal Care	MSB VETERINARY SUPPLY	Feline Vaccines	372922	07/17/19	1,251.00	5190
			Total For Check 5190			1,251.00	
Check 5191 101-136-750-224	Subscriptions	ICLE	MI CIVIL PROCEDURE SECOND EDITION	757417	07/17/19	138.50	5191
			Total For Check 5191			138.50	
Check 5192 101-000-257-087	Reserve-Police Public Re	Imperial Press Inc.	T-Shirts for Sale - Public Relatio	33265	07/17/19	473.30	5192
			Total For Check 5192			473.30	
Check 5193 101-440-925-720	Education	INTERNATIONAL CODE CO	2015 IAC PLAN REVIEW FORMS (10)	1001060928	07/17/19	20.50	5193
			Total For Check 5193			20.50	
Check 5194 101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5523127	07/17/19	637.31	5194
			Total For Check 5194			637.31	
Check 5195 101-448-825-431 101-448-825-431	Garage-Other Vehicle Mai Garage-Other Vehicle Mai	J & R TRACTOR J & R TRACTOR	SWITCH FOR VPS 123 VIN 16Q10020 SWITCH FOR VPS 116 VIN S25KAW60SSA	95713 95714	07/17/19 07/17/19	17.08 31.04	5195 5195
			Total For Check 5195			48.12	
Check 5196 590-200-926-210 590-200-926-210	Supplies Supplies	JACK DOHENY COMPANIES JACK DOHENY COMPANIES	8" DROP MANHOLE BRIDGE GREASE HOSES AND FITTINGS FOR VACT	A21452 A23743	07/17/19 07/17/19	185.00 465.00	5196 5196
			Total For Check 5196			650.00	
Check 5197 101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	062419-070719	07/17/19	546.00	5197
			Total For Check 5197			546.00	
Check 5198 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	062419-070719	07/17/19	462.00	5198
			Total For Check 5198			462.00	
Check 5199 101-448-750-260 101-448-825-432 101-448-825-432	Garage-Operating Expense Garage-Equipment Mainten Garage-Equipment Mainten	JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE	BOLTS STOCK FASTENERS FOR VPS 75 VIN 1FTNF20L2 BOLTS FOR VPS 75 VIN 1FXTF20L24CB4	067216 067419 067415	07/17/19 07/17/19 07/17/19	3.69 2.26 1.66	5199 5199 5199
			Total For Check 5199			7.61	
Check 5200 101-200-825-380	Grievance/Arbitration	KELLER THOMA, A PROFE	General Matters	116674	07/17/19	306.25	5200
			Total For Check 5200			306.25	
Check 5201 101-303-825-430	Equipment/Vehicle Mainte	KEXCO FIRE EQUIPMENT	DCAC - Annual Inspection of Fire E	190627-4	07/17/19	35.00	5201
			Total For Check 5201			35.00	
Check 5202 101-448-750-220	Sanitation-Operating Exp	KIMBALL MIDWEST	STOCK PAINT WASHERAND BLADES	7238710	07/17/19	392.05	5202
			Total For Check 5202			392.05	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5203							
101-136-825-229	MIDC ATTORNEYS	LAW OFFICE OF JOHN C	COURT APPOINTED ATTORNEY MIDC	053019	07/17/19	262.50	5203
			Total For Check 5203			262.50	
Check 5204							
101-440-825-490	C of C Inspectors	LOUIS PARKER	INSPECTIONS	062419-070719	07/17/19	312.00	5204
			Total For Check 5204			312.00	
Check 5205							
492-200-850-522	Parks-Community Garden	MacaLister Machinery	Skidloader Rental for Community Ga	R92304663002	07/17/19	3,017.03	5205
			Total For Check 5205			3,017.03	
Check 5206							
101-448-750-240	Parks-Operating Expenses	MEYER LABORATORY INC	7 BLACK TRASH CAN DOME LIDS	0685134	07/17/19	991.34	5206
			Total For Check 5206			991.34	
Check 5207							
400-336-825-340	Renovation-Central Fire	MIG CONSTRUCTION	EE#14 BUILDING RENOVATIONS AT WFO	FIRE STATION	07/17/19	32,654.43	5207
400-336-825-340	Renovation-Central Fire	MIG CONSTRUCTION	EE#15 BUILDING RENOVATIONS AT CENT	FIRE STATION	07/17/19	10,000.00	5207
			Total For Check 5207			42,654.43	
Check 5208							
101-301-750-220	Operating Expenses	MISTER MAT RENTAL SER	Police Department Mat Rental Servi	2291716	07/17/19	60.00	5208
101-301-750-220	Operating Expenses	MISTER MAT RENTAL SER	Police Department Mat Rental Servi	2292420	07/17/19	60.00	5208
101-301-750-220	Operating Expenses	MISTER MAT RENTAL SER	Police Department Mat Rental Servi	2293128	07/17/19	60.00	5208
101-301-750-220	Operating Expenses	MISTER MAT RENTAL SER	Police Department Mat Rental Servi	2293459	07/17/19	60.00	5208
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Soutghate Mat Rental Service 4/3/1	2288995	07/17/19	26.20	5208
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Soutghate Mat Rental Service 4/17/	2290680	07/17/19	26.20	5208
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Soutghate Mat Rental Service 5/1/1	2291413	07/17/19	26.20	5208
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Soutghate Mat Rental Service 5/15/	2292121	07/17/19	26.20	5208
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Soutghate Mat Rental Service 5/29/	2292826	07/17/19	26.20	5208
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Soutghate Mat Rental Service 6/12/	2294219	07/17/19	26.20	5208
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Soutghate Mat Rental Service 6/26/	2293862	07/17/19	26.20	5208
			Total For Check 5208			423.40	
Check 5209							
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	Bed Edging and Mulch installation	8098	07/17/19	865.00	5209
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	Soil for sod repair after stone pl	8097	07/17/19	960.00	5209
101-448-750-245	Parks-Downtown Maintenan	P & P LANDSCAPING LLC	Sod Removal for Fountain Area	8096	07/17/19	450.00	5209
498-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	Second 2/3 Viaduct Project 2019 (p	1222231 (2)	07/17/19	62,967.03	5209
498-200-850-542	Port St Sign/Fountain/Pu	P & P LANDSCAPING LLC	Port Eureka Sign Landscape and Mai	8100	07/17/19	1,789.62	5209
			Total For Check 5209			67,031.65	
Check 5210							
101-215-825-350	Printing	PARAGRAFIX	election mail envelopes #9 and #10	17444	07/17/19	285.00	5210
101-448-750-231	Const-Signage, Striping, B	PARAGRAFIX	Board Stock for Parade Signs	17396	07/17/19	422.80	5210
101-840-825-350	Printing	PARAGRAFIX	election mail envelopes #9 and #10	17444	07/17/19	276.00	5210
			Total For Check 5210			983.80	
Check 5211							
101-136-825-331	Prosecutorial Services	PENTIUK COJUREUR & KO	Prosecutorial Services - August 20	August 2019	07/17/19	2,500.00	5211
			Total For Check 5211			2,500.00	
Check 5212							
525-750-825-350	Cart Rental	PYFER GOLF CARS INC	AUGUST LEASE	22840	07/17/19	4,116.66	5212

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5212			Total For Check 5212			4,116.66	
Check 5213							
590-200-926-310	Operation,Maintenance &	PIZZO DEVELOPMENT GRO	EMERGENCY SEWER REPAIRS ST. IGNACE	EMERGENCY REPAI	07/17/19	25,800.00	5213
			Total For Check 5213			25,800.00	
Check 5214							
590-200-926-310	Operation,Maintenance &	QUINT PLUMBING & HEAT	LINCOLN SEWER REPAIR	60718	07/17/19	18,384.52	5214
			Total For Check 5214			18,384.52	
Check 5215							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	062419-070719	07/17/19	910.00	5215
			Total For Check 5215			910.00	
Check 5216							
202-440-825-460	Resurfacing	RVP CONSTRUCTION INC	PROJECT: MAPLE STREET PAVEMENT	2472	07/17/19	15,972.00	5216
			Total For Check 5216			15,972.00	
Check 5217							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	SWING HARNES	11314	07/17/19	823.64	5217
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	HIP SHADE, POLES, CANVAS	11315	07/17/19	4,950.00	5217
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	KAYAK LAUNCH	11316	07/17/19	375.00	5217
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	RUBBER SURFACING REPAIRS	11321	07/17/19	1,520.00	5217
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	POUR CONCRETE PAD AND INSTALL BENC	11322	07/17/19	450.00	5217
			Total For Check 5217			8,118.64	
Check 5218							
101-756-825-420	Bldg & Equip Maintenance	SERV-ICE REFRIGERATIO	SAFETY ITEMS FOR YACK	YK16771	07/17/19	2,107.01	5218
			Total For Check 5218			2,107.01	
Check 5219							
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	STOCK FILTER DPS	416798-01	07/17/19	52.36	5219
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	STOCK FILTERS DPS	420369-00	07/17/19	69.74	5219
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	TIRE REPAIR DPS	419294-00	07/17/19	165.95	5219
101-448-825-432	Garage-Equipment Mainten	SHRADER TIRE & OIL	FERON STOCK DPS	418293-00	07/17/19	274.00	5219
			Total For Check 5219			562.05	
Check 5220							
101-448-825-480	Parks-Memorial Park Gras	Skarzynski's Landscap	Grass Cutting Oakwood Cemetery	0206	07/17/19	550.00	5220
101-448-825-483	Contracted Grass Cutting	Skarzynski's Landscap	CUT HIGH GRASS AT LIST OF HOMES TH	0171	07/17/19	345.00	5220
			Total For Check 5220			895.00	
Check 5221							
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	480899	07/17/19	60.00	5221
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	480902	07/17/19	36.00	5221
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	480906	07/17/19	24.00	5221
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	480901	07/17/19	55.50	5221
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	480908	07/17/19	24.00	5221
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	480911	07/17/19	72.50	5221
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	480913	07/17/19	19.50	5221
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	480914	07/17/19	24.00	5221
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	480915	07/17/19	60.00	5221
			Total For Check 5221			375.50	
Check 5222							
101-448-825-420	Building Services	SPRINKSPEC DESIGN LLC	ANNUAL FIRE SPRINKLER IN SPECTION	0213	07/17/19	740.00	5222

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5222							
			Total For Check 5222			740.00	
Check 5223							
492-200-850-522	Parks-Community Garden	STEFFIN'S LANDSCAPING	Pressure Vacuum Breaker and Hotbox	004	07/17/19	1,100.00	5223
			Total For Check 5223			1,100.00	
Check 5224							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4009668772	07/17/19	305.47	5224
			Total For Check 5224			305.47	
Check 5225							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1800454	07/17/19	720.00	5225
			Total For Check 5225			720.00	
Check 5226							
101-136-725-190	Uniforms	THOMAS CREATIVE APPAR	PLYMOUTH JUDICIAL ROBE	156396	07/17/19	196.00	5226
			Total For Check 5226			196.00	
Check 5227							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	062419-070719	07/17/19	708.00	5227
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	062419-070719	07/17/19	73.50	5227
			Total For Check 5227			781.50	
Check 5228							
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	062419-070719	07/17/19	343.00	5228
202-000-001-000	Cash	TIMOTHY THOMPSON	INSPECTIONS	062419-070719	07/17/19	196.00	5228
			Total For Check 5228			539.00	
Check 5229							
101-301-750-210	Office Supplies	ULINE	Misc. Supplies	109893910	07/17/19	714.26	5229
			Total For Check 5229			714.26	
Check 5230							
101-336-825-490	Bldg & Equip Maintenance	VALLEN DISTRIBUTION I	CALIBRATE GMI DETECTOR	2904532-00	07/17/19	35.00	5230
			Total For Check 5230			35.00	
Check 5231							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services June 2, 2019 t	19-906	07/17/19	2,877.36	5231
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	CLEANING SERVICE JUNE 2019	19-2006	07/17/19	5,336.00	5231
			Total For Check 5231			8,213.36	
Check 5232							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	062419-070719	07/17/19	1,288.00	5232
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	062419-070719	07/17/19	1,077.00	5232
			Total For Check 5232			2,365.00	
Check 5233							
101-448-750-242	Parks-Equipment	WEINGARTZ	Bearcat Wheeled String Trimmer	20277774-00	07/17/19	836.98	5233
101-448-750-242	Parks-Equipment	WEINGARTZ	Bearcat 3lb Spool of String	20277779-00	07/17/19	35.95	5233
			Total For Check 5233			872.93	
Check 5234							
101-448-750-220	Sanitation-Operating Exp	WEISKOPF INDUSTRIES C	ROLL TOWELS DEGREASER SPRAY STOCK	171519	07/17/19	399.62	5234
			Total For Check 5234			399.62	

07/16/2019 01:32 PM
 User: dprowning
 DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 06/20/2019 - 07/17/2019
 JOURNALIZED PAID
 BANK CODE: CLAIM

Page: 34/35

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5235							
101-448-825-430	Garage-Police Vehicle Ma	WINDER POLICE EQUIPME	PUSH BAR FOR VP 7-1C VIN 1GNSKDEC1	150285	07/17/19	863.00	5235
101-448-825-432	Garage-Equipment Mainten	WINDER POLICE EQUIPME	SAFETY LIGHTS STOCK	150239	07/17/19	253.50	5235
101-448-825-432	Garage-Equipment Mainten	WINDER POLICE EQUIPME	SAFETY TRUCK LIGHT FOR VPS 75 VIN	150214	07/17/19	347.32	5235
			Total For Check 5235			1,463.82	
Check 5236							
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	parts for vps 17C vin 2fzhazasak47	1161851	07/17/19	192.42	5236
101-448-825-432	Garage-Equipment Mainten	WOLVERINE TRUCK SALES	COOLANT TANK & CAP FOR VPS 53 VIN	1162917	07/17/19	241.97	5236
			Total For Check 5236			374.39	
Check 5237							
499-200-926-790	Miscellaneous	WOW 360	Fire and Flanel Chainsaw Carvings	1065	07/17/19	2,400.00	5237
			Total For Check 5237			2,400.00	
Check 5238							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Fire Monitoring - Museu	134162	07/17/19	75.00	5238
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial AlarmNet One Way Radio	133733	07/17/19	195.30	5238
			Total For Check 5238			270.30	
Check 5239							
101-136-825-331	Prosecutorial Services	PENTIX COUVREJR & KO	Prosecutorial Services - July 2019	July 2019	07/17/19	2,500.00	5239
			Total For Check 5239			2,500.00	

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,896,722.32 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

July 10, 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, July 10, 2019 at 5:10 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella- CATV
Amber Sutphin
Steve Timcoe

Approval of Minutes:

MOTION by Commissioner Harris and SECONDED by Commissioner Thiede to approve the June 12, 2019 regular meeting minutes of the Municipal Services Commission.

Commissioner Lupo asked that the roll be attached, no objections were made. Minutes approved.

Hearing of Public Concerns:

None

Election of Officers

Nomination of Commission President

MOTION by Commissioner Lupo and SECONDED by Commissioner Hughes to nominate Carolyn Harris as Commission President for the next year.

Commissioner Lupo asked that the roll be called.

YEAS: Commissioner Lupo, Harris and Hughes

NAYS: None

Motion passes

Nomination of Commission Vice President

MOTION by Commissioner Harris and SECONDED by Commissioner Hughes to nominate Leslie Lupo as Commission Vice President for the next year.

Commissioner Lupo asked that the roll be called.

YEAS: Commissioner Lupo, Harris and Hughes

NAYS: None

Motion passes

July 10, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #7-2019-01

MOTION by Commissioner Hughes and SECONDED by Commissioner Harris to authorize the General Manager to execute the MLB Network Affiliation Agreement for the period of July 11, 2019 through June 30, 2020 as recommended by WMS Management.

Commissioner Lupo asked that the roll be called.

YEAS: Commissioner Lupo, Harris, and Hughes

NAYS: None

Motion passes

Resolution #7-2019-02

MOTION by Commissioner Hughes and SECONDED by Commissioner Harris to authorize the General Manager to execute the Pop Media Networks, LLC., License and Distribution Agreement for the period of July 1, 2019 through June 30, 2020 as recommended by WMS Management.

Commissioner Lupo asked that the roll be called.

YEAS: Commissioner Lupo, Harris, and Hughes

NAYS: None

Motion passes

Reports and Communications:

- Monthly Cable Subscriber Reports-June 2019

Commissioner Lupo asked that the roll be attached to receive and place on file the reports and communications. no objections were made.

Approval of Vouchers:

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

#5377 \$697,287.83

#5378 \$576,507.52

Commissioner Lupo asked that the roll be called.

YEAS: Commissioner Lupo, Harris, and Hughes

NAYS: None

Vouchers approved

Other/Late Items

None

July 10, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion by Commissioner Hughes and SECONDED by Commissioner Harris to now adjourn at 5:21PM. Roll attached. No objections to adjournment of meeting.

Next Regular Meeting - Wednesday, June 31, 2019 at 5 PM

X 

Paul LaManes
General Manager/Secretary

07/17/2019 02:15 PM

User: jrose

DB: Wyandotte
Receipt #
DescriptionRECEIPT REGISTER FOR CITY OF WYANDOTTE
Post Date from 06/01/2019 - 06/30/2019 Open And Completed Receipts

Page: 1/1

Date	Cashier	Wkstn	Received Of Distribution	Amount
06/03/2019	jrose		ORRIN JOHNSON 101-000-257-071	150.00
LOG CABIN RENTAL BALANCE PAYMENT MAY 25, 2019 RENTAL DATE				
06/03/2019	jrose		MUSEUM DONATIONS 101-000-257-071	212.00
APRIL & MAY 2019				
06/26/2019	jrose		SHARON HAMILTON 101-000-257-071	125.00
LOG CABIN BALANCE PAYMENT JUNE 15, 2019 RENTAL				
06/26/2019	jrose		BRUCE SININGER 101-000-257-071	75.00
MUSIC AT THE MUSEUM MAY LESSONS 15 LESSONS				
06/26/2019	jrose		ANNE RONCO 101-000-257-071	100.00
SPONSORSHIP 2019 PIE & ICE CREAM SOCIAL				
06/26/2019	jrose		GRANZEIER AND BLANKENSHIP PLC 101-000-655-021	625.00
MARX HOME RENT JUNE 13 - JULY 13, 2019				
Total of 6 Receipts				1,287.00
*** TOTAL BY GL DISTRIBUTION ***				
101-000-257-071 Reserve-Museum				662.00
101-000-655-021 MARX HOME RENTAL				625.00
TOTAL - ALL GL NUMBERS:				1,287.00
*** TOTAL BY FUND ***				
101 General Fund				1,287.00
TOTAL - ALL FUNDS:				1,287.00

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, June 12, 2019 pm at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

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

Also Present:

Sup't of Recreation Justin N. Lanagan

Excused:

Commissioner Tom DeSana
Recreation Secretary Aimee Garbin

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

PERSONS IN THE AUDIENCE:

Steve Osborne, Wyandotte Braves President, proposed moving Field #4 back at Pulaski Park due to fields being dangerously close to each other when older aged kids are using the fields. Mr. Osborne stated the estimated amount to move the field properly would cost approximately \$45,000 and included moving the fence and back stop, removing part of the walking path and adding Washington Ball Mix. Superintendent Lanagan stated that in the past we have always purchase the Washington Ballfield Mix to help renovate the fields throughout the City. He originally stated he saw no problem requesting \$15,000 to help with renovation costs. Steve asked if \$20,000 would be possible. Secretary Merritt motioned to support the Brave Project and \$20,000 for Recreation support and Commissioner Loya seconded. Motion unanimously passed.

CORRESPONDENCE:

1. Thank you Card from Skate Company Skating Club thanking Superintendent Lanagan for the Golf Certificate Donations.
2. Thank you letter from the Salvation Army for the 4,002.50 lbs. of food donated in March & April 2019.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated April 8, 2019 that Council concurs with the recommendation of the City Engineer and Superintendent of Recreation regarding the license agreement with the Blue Water Explorations, Ltd., D.B.A. Diamond Jack's River Tours.

REPORTS AND MINUTES:

Arena Report March 2019: \$22,000.00 Ice Rental.....\$12,748.10 Summer Events
Account Breakdown Pay Period ending 4/28/2018, 5/12/2019 & 5/26/2019
Tele-care: May 2019
Golf Report: May 2019.....\$50,203.70

SPECIAL ORDER:

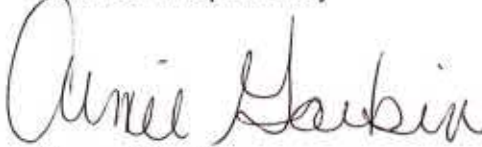
- Superintendent Lanagan discussed the Wyandotte Pickleball Open that would be hosted by South Eastern Pickleball Ambassador Tom Snider. The event will take place on August 10th and will cost \$35 per player and will be held at Pulaski Park, Saturday, August 17th is the scheduled rain out day if needed. Superintendent stated each player will receive a goodie bag and t-shirt, designed by Mr. Snider. Sign up is available at the Recreation Office during

normal business hours for the first forty-eight participants and all proceeds will go towards all future pickleball expenses.

- Superintendent Lanagan stated there will be an event hosted by the Drop in Downriver Skatepark Project on Friday, June 14th called the Wack Tie Event, dress to unimpress. Monies collected will go towards the skatepark project. Future fundraisers will be announced as they become available.
- Superintendent Lanagan stated budget requests are due for the 2020 budget. Key items on the list are finishing fencing at the parks which includes Jaycee Park, K of C Tot Lot, and Rotary Park. Three shelter roofs which include VFW, PACC and WAA Park. Rubber surfacing at Bishop Park playscape, continue replacement of wooden benches at Bishop Park. Superintendent Lanagan stated Scott at the Golf Course stated a 2500 John Deere new or used Tee Green Mower is needed for daily maintenance. Superintendent Lanagan stated he would be requesting to add two more pickleball courts due to the popularity and its use.

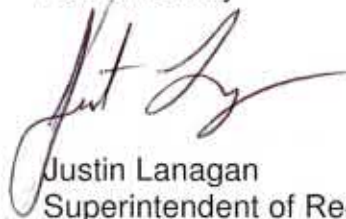
There being no further business to discuss, a motion was made by Vice President Adams and supported by Commissioner Loya to adjourn the meeting at 6:06 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2019 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

**July 17, 2019
August 14, 2019
December 11, 2019

2nd Tuesday @ 7:30 pm

September 10, 2019
October 8, 2019
November 12, 2019