



AGENDA

REGULAR SESSION

MONDAY, AUGUST 5, 2019 7: 00 PM

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

CONSENT AGENDA

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

1. Approval of Council Meeting Minutes – July 22, 2019
2. Special Event Applications:
 - a. 2019 RHS Tag Day
 - b. Nourish the Dotte Property Use Request
3. Wyandotte Museums Pie & Ice Cream Social
 - a. Usage of Marx Home
 - b. Usage of Exterior Museum Campus Properties

NEW BUSINESS

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission

June 12 & July 17, 2019

Zoning Board of Appeals & Adjustment

July 17, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: August 19, 2019

ADJOURNMENT

RESOLUTION

DATE: August 5, 2019

RESOLUTION by Councilperson _____

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

2. Approval of Council Meeting Minutes – July 22, 2019
3. Special Event Applications:
 - a) 2019 RHS Tag Day
 - b) Nourish the Dotte Property Use Request
4. Wyandotte Museums Pie & Ice Cream Social
 - a) Usage of Marx Home
 - b) Usage of Exterior Museum Campus Properties

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 22, 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

2019-290 PUBLIC HEARING: 2019 TAX RATE TO SUPPORT FY2020 OPERATIONS

By Councilperson Alderman, supported by Councilperson Calvin

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.

Motion unanimously carried.

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2019-291 CONSENT AGENDA APPROVALS

By Councilperson Alderman, supported by Councilperson Calvin

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~~ (removed from consent agenda, placed in New Business)
Motion unanimously carried.

2019-292 MINUTES

By Councilperson Alderman, supported by Councilperson Calvin
RESOLVED that the minutes of the meeting held under the date of July 1, 2019, be approved as recorded, without objection.
Motion unanimously carried.

2019-293 CITIZEN COMMUNICATION – C. ROWLAND

By Councilperson Alderman, supported by Councilperson Calvin
BE IT RESOLVED that the communication from Carole M. Rowland, PHD, regarding business registration is hereby received and placed on file.
Motion unanimously carried.

2019-294 JAYCEES CITY DUMPSTER REQUEST

By Councilperson Alderman, supported by Councilperson Calvin
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 AND at the end 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 these requests.
Motion carried.
YEAS: Councilpersons Alderman, Calvin, DeSana, Sabuda, Schultz
NAYS: None
ABSTAIN: Councilperson Maiani

2019-295 SPECIAL ASSESSMENT PLACEMENTS – VARIOUS SERVICES

By Councilperson Alderman, supported by Councilperson Calvin
RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of various services performed by the Department of Public Service; AND
BE IT FURTHER RESOLVED that Council directs the City Treasurer to spread said charges on the 2019 Summer Tax Roll.
Motion unanimously carried.

2019-296 NAT'L PARK SERVICE JUNIOR RANGER ANGLER PROGRAM

By Councilperson Alderman, supported by Councilperson Calvin
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.
Motion unanimously carried.

2019-297 PD PLANNED DEVELOPMENT APP REFERRAL – 2544 BIDDLE

By Councilperson Alderman, supported by Councilperson Calvin
BE IT RESOLVED that the Planned Development District Application for 2544 Biddle is hereby referred to the Planning Commission for the required public hearing.
Motion unanimously carried.

NEW BUSINESS**2019-298 INSTALLATION OF BOATLIFT – 23 WALNUT**

By Councilperson Alderman, supported by Councilperson Calvin

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 FURTHER RESOLVED that Council refers the request to the Engineering Department and Department of Legal Affairs for review and report back in 30 days (by September 9, 2019) with a copy of the City's policy on dock placement in the marina to be included in the response.

Motion unanimously carried.

2019-299 WFD CLINICAL FACILITY AFFILIATION – SCHOOLCRAFT COLLEGE

By Councilperson Alderman, supported by Councilperson Calvin

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.

Motion unanimously carried.

2019-300 BRANDING, MARKETING, AND PROMOTIONS STRATEGY

By Councilperson Alderman, supported by Councilperson Calvin

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.

Motion unanimously carried.

2019-301 SALE OF FORMER 2726 9TH

By Councilperson Alderman, supported by Councilperson Calvin

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.

Motion unanimously carried.

2019-302 SALE OF FORMER 161 ST. JOHNS

By Councilperson Alderman, supported by Councilperson Calvin

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.

Motion unanimously carried.

2019-303 WAYNE COUNTY TAX FORECLOSED PROPERTY ACQUISITION

By Councilperson Alderman, supported by Councilperson Calvin

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.

Motion unanimously carried.

2019-304 THE SENIOR ALLIANCE 2020-2022 MULTI-YEAR PLAN

By Councilperson Alderman, supported by Councilperson Calvin

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; and

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; and

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

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

WHEREAS, The Senior Alliance has held a public hearing for client, caregiver, and service provider population feedback which contributed to the development of the Annual Implementation Plan for Fiscal Year (FY) 2019;

NOW, THEREFORE, BE IT RESOLVED, that this honorable body of the City of Wyandotte approves the Annual Implementation Plan for FY 2019, as presented to the City.

Motion unanimously carried.

2019-305 BILLS & ACCOUNTS

By Councilperson Alderman, supported by Councilperson Calvin

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.

Motion unanimously carried.

REPORTS & MINUTES

Municipal Service Commission

July 10, 2019

Museum Monthly Revenue Report

June 2019

Recreation Commission

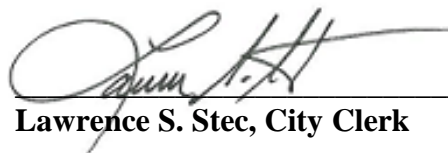
June 12, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2019-306 ADJOURNMENT**

By Councilperson Alderman, supported by Councilperson Calvin

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:09 p.m.

Motion unanimously carried.


Lawrence S. Stec, City Clerk

RESOLUTION

DATE: August 5, 2019

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of July 22, 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**_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 5th 2019

AGENDA ITEM # 2a

ITEM: Special Event Application – RHS Tag Day

PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: The Roosevelt High School Marching Band "Tag Day" will be held August 16th from 9 am to 10 pm along Biddle Avenue and adults to stand at Biddle and Eureka Road. This event has been reviewed and approved by the Police Chief, Fire Chief, Recreation Superintendent and DPS Superintendent pending the signing of a hold harmless agreement created by the Department of Legal Affairs by the School District representative. It is also requested that any adults working in the intersection of Eureka and Biddle are wearing the required reflective safety vest.

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

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *SDynadal*

LEGAL COUNSEL'S RECOMMENDATION: *Approval*

MAYOR'S RECOMMENDATION: *APR*

LIST OF ATTACHMENTS: Email/Letter

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: August 5th 2019

RESOLUTION by Councilman _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks, streets and property for the event held August 16th 2019. The Roosevelt High School Marching Band "Tag Day" August 16th from 9 am to 10 pm along Biddle Avenue and adults to stand at Biddle and Eureka Road. This event has been reviewed and approved by

the Police Chief, Fire Chief, Recreation Superintendent and DPS Superintendent pending the signing of a hold harmless agreement created by the Department of Legal Affairs by the School District representative. It is also requested that any adults working in the intersection of Eureka and Biddle are wearing the required reflective safety vest.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

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



Theodore Roosevelt High School
Instrumental Music Department



Mark D'Angelo, Director
734-759-5236

City of Wyandotte
c/o Heather Thiede
3200 Biddle Ave.
Wyandotte, MI 48192

Dear City Officials;

The Roosevelt High School Marching Band, known as the "Wyandotte Marching Chiefs" are grateful to the City of Wyandotte and it's officials, especially, Mayor Joe Peterson for providing fundraising opportunities to our program and it's students.

For the past several years one of these fundraisers has been our summer community donation drives, known as "TAG DAYS." During the *Tag Day* fundraiser, student members of the RHS Marching Band stand along Biddle Avenue wearing Marching Band shirts and accept donations for the band, along with some small music performances. In addition, a few adults have stood in the intersection of Biddle & Eureka to ask for donations on behalf of the band program. The patrons are given a special "tag" receipt showing the event schedule for the Wyandotte Marching Chiefs.

We are asking the permission of the City of Wyandotte for the RHS Music Department to hold these same fundraisers this Summer on August 16th 2019 from 9am – 10pm. Adult supervision will be provided during all fundraisers.

Thank you for your consideration.

Sincerely,

Mark D'Angelo

Mark D'Angelo
Director of Instrumental Music
Roosevelt High School
540 Eureka Rd
Wyandotte, MI 48192
734-759-5236

Please accept this updated agreement for an RHS Marching Band fundraiser to be held on July 19 and August 16th , 2019. This paperwork being submitted per direction of the Mayor's Office.

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte permitting Roosevelt High School Marching Band of the Wyandotte School District to solicit funds on along Biddle Avenue and at the intersection of Biddle and Eureka Avenue in the City of Wyandotte on July 19th and August 16, 2019, the undersigned hereby assumes all risk and liability relating to the aforementioned activity, and the undersigned agrees to hold harmless and indemnify the City of Wyandotte and all city officials, employees, volunteers and agents from all liability or responsibility whatever for injury (including death) to persons, or for any damage to any City of Wyandotte property, or to the property of others arising out of or resulting from the aforementioned use set forth above .

The undersigned further does hereby remise, release and forever discharge said City of Wyandotte, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of either directly or indirectly, from the aforementioned use set forth above.

The undersigned shall comply with all state laws and local ordinances.

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

Agreed to this 9 day of July, 2019

Wyandotte School District

By: 

Its:

Director of Instrumental Music

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

WHEREAS the Roosevelt High School Marching Band has requested permission to hold their annual Tag Day Fundraiser event, whereby its members shall stand along Biddle Avenue to accept donations, and adults shall stand in the intersection of Biddle Avenue and Eureka Rd for the same purpose on August 16, 2019, from 9AM to 10PM.

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks, streets and property for the RHS Tag Day event to be held August 16th, 2019, pending the completion of a hold harmless agreement as prepared by the Department of Legal Affairs and signed by a School District representative;
AND

BE IT FURTHER RESOLVED that any adults working in the intersection of Eureka and Biddle are wearing the required reflective safety vest.

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: August 5th 2019

AGENDA ITEM # **2b**

ITEM: Special Event Application – Nourish the Dotte

PRESENTER: Heather A. Thiede, Special Events Coordinator

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



BACKGROUND: Attached please find the Special Event Application from Nourish the Dotte for their event to be held Tuesday and Thursdays from August through October 2019. Below is the use of city property they are requesting:

Tuesdays and Thursdays from August to October 2019: 6-8 pm

- Property Use:
 - Grassy Lot at Elm and First Street for Cardio Drumming
 - No activities are allowed on dates that events are currently scheduled for that area – the Special Events Office will send a schedule to Nourish the Dotte for any conflicts

The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured. (Please see the attached application)

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 City property for their events on Tuesday and Thursdays from August through October 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 Events Coordinator. 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 City property for their events on Tuesday and Thursdays from August through October 2019.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION:

LEGAL COUNSEL'S RECOMMENDATION: *Approval*

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS

Application and event description

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: August 5th 2019

RESOLUTION by Councilman_____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator, Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

Tuesdays and Thursdays from August to October 2019: 6-8 pm

- Property Use:
 - Grassy Lot at Elm and First Street for Cardio Drumming
 - No activities are allowed on dates that events are currently scheduled for that area – the Special Events Office will send a schedule to Nourish the Dotte for any conflicts

The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured. (Please see the attached

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

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

Application for Special Event

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

Date of proposed event: Tues & Thurs for July-Oct Times: 6:00-8:00pm

Name of Applicant: Susan Bettos

Name of Business or Organization: Nourish The Dotte

Type of legal entity of your business/organization: _____

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

Address: 2919 1st Street, Wyandotte, MI 48192

Email: Suebettos@hotmail.com Cell Phone: 313-408-9554

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

Site of proposed event: Theater Lot

Estimated maximum number of persons expected at the event for each day: 10-30

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

If you will need water hook up, please list where and what the water will be 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 Office along with this application if you require power at your event.

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

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

2008 \$ 50⁰⁰

Heather,

Nourish The Dotte is requesting permission for a permit for CARDIO DRUMMING which is an exercise class performed with a bucket, ball and drum sticks. We would like to use the Theater Lot on Tuesdays and Thursdays from 6:00 - 8:00pm. We would make sure the area is clean after each class.

Thank You,
Sue Geftos

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city property for Nourish the Dotte Cardio Drumming Events at the following time and place:

Tuesdays and Thursdays from August to October 2019: 6-8 pm

- Property Use:
 - Grassy Lot at Elm and First Street for Cardio Drumming
 - No activities are allowed on dates that events are currently scheduled for that area – the Special Events Office will send a schedule to Nourish the Dotte for any conflicts

BE IT FURTHER RESOLVED that the Chief of Police, Fire Chief, and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as prepared by the Department of Lega Affairs, as well as add the City of Wyandotte as additional insured to their policy.

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: August 5, 2019

AGENDA ITEM # 3a

ITEM: Wyandotte Museum Pie & Ice Cream Event – Usage of Marx Home

PRESENTER: Jesse Rose, Museum Director



INDIVIDUALS IN ATTENDANCE: Jesse Rose, Museum Director

BACKGROUND: The revamped Pie & Ice Cream Social, part of the 2019 Heritage Events Series hosted by the Wyandotte Museums and co-sponsored by the Wyandotte Historical Society, is scheduled to take place August 11. We wish to allow usage of the historic Marx Home to the Acanthus Art Society, to include only the meeting and exhibit space, on the first floor of the home. The purpose of the utilization is to display and sell their art to visitors during the Social, thus adding cultural variance by way of art to the event.

STRATEGIC PLAN/GOALS: With the continued emphasis on preserving our heritage and providing beneficial programming to citizens, visitors, and businesses of the City of Wyandotte, the Wyandotte Museums seeks to highlight our vast and varied history by hosting an event for all ages on our quaint campus. The goals are to educate and network with guests, allow local businesses and organizations the opportunity to be present, and bring more visitors into the City of Wyandotte.

ACTION REQUESTED: Approve the following resolution, granting said organization the ability to utilize the property as requested.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: A co-sponsored event with the Wyandotte Historical Society, half of all expenditures will come from the Heritage Events account (285-225-925-880) and half of all proceeds will be deposited into the Museum Reserve account (101-000-257-071). In past years, the Acanthus Art Society has not paid facility rent for this event, and none will be charged this year.

IMPLEMENTATION PLAN: The resolutions will be forwarded to the City Clerk and Museum Director.

COMMISSION RECOMMENDATION: Concurs with recommendation.

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form. 

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: General Wyandotte Museums Hold Harmless Agreement, signed and dated by the president of the Acanthus Art Society, Jan Dunbar, on behalf of the organization

MODEL RESOLUTION:

DATE:

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council hereby CONCURS with the request of the Museum Director dated August 5, 2019 to allow the Acanthus Art Society the usage of the first floor of the historic Marx Home, during the Pie & Ice Cream Social on August 11, 2019.

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



MAYOR
Joseph R. Peterson

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

WYANDOTTE MUSEUM
HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to the undersigned to utilize any public property including but not limited to the, sidewalk, parking lot, parking space or street, for creation, display area or entertainment of any event sponsored by or participated in by the City of Wyandotte, the undersigned hereby assumes all risk and liability relating to the utilization of said public property as stated above and agrees to hold harmless and indemnify the City of Wyandotte, City Officials, City Directors, City Officers, agents and employees, from all liability and responsibility whatever for injury (including death) to persons and for any damage to any public property or property of others arising out of or resulting directly or indirectly from the utilization of said public property in the City of Wyandotte. Public property includes City of Wyandotte property and Wayne County property for which the City of Wyandotte must execute a Hold Harmless Agreement in favor of the County.

The undersigned further does hereby remise, release and forever discharge the City of Wyandotte, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property.

Permission to use said public property must be received from the City of Wyandotte in advance of any use and nothing in this agreement constitutes such approval.

This Hold Harmless is for use of the Marx Home, 2630 Biddle Ave., during the Pie & Ice Cream Social, August 11, 2019.

Agreed to this 18th day of July, 2019.

Name: JAN DUNBAR Title: PRESIDENT

Organization or company: ACANTHUS ART SOCIETY

By: _____

Address: 81 CHESTNUT (DOWNRIVER COUNCIL FOR THE ARTS)

City: WYANDOTTE Phone: 734-512-8374

Signature: Jan Dunbar

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council hereby CONCURS with the request of the Museum Director to allow the Acanthus Art Society the usage of the first floor of the historic Marx Home, during the Pie & Ice Cream Social on August 11, 2019.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 5, 2019

AGENDA ITEM # 3b

ITEM: Wyandotte Museum Pie & Ice Cream Event – Usage of Exterior Property

PRESENTER: Jesse Rose, Museum Director



INDIVIDUALS IN ATTENDANCE: Jesse Rose, Museum Director

BACKGROUND: The revamped Pie & Ice Cream Social, part of the 2019 Heritage Events Series hosted by the Wyandotte Museums and co-sponsored by the Wyandotte Historical Society, is scheduled to take place August 11. We wish to allow usage of exterior campus areas, such as a portion of the rear parking lot as well as grassy spots surrounding the buildings, to The Downriver Model A Restorers Club. The Club will park their vintage Model A vehicles in order to allow guests to view them and in order to provide visitors with information and education about the history of such automobiles.

STRATEGIC PLAN/GOALS: With the continued emphasis on preserving our heritage and providing beneficial programming to citizens, visitors, and businesses of the City of Wyandotte, the Wyandotte Museums seeks to highlight our vast and varied history by hosting an event for all ages on our quaint campus. The goals are to educate and network with guests, allow local businesses and organizations the opportunity to be present, and bring more visitors into the City of Wyandotte.

ACTION REQUESTED: Approve the following resolution, granting said organization the ability to utilize the property as requested.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: A co-sponsored event with the Wyandotte Historical Society, half of all expenditures will come from the Heritage Events account (285-225-925-880) and half of all proceeds will be deposited into the Museum Reserve account (101-000-257-071).

IMPLEMENTATION PLAN: The resolutions will be forwarded to the City Clerk and Museum Director.

COMMISSION RECOMMENDATION: Concurs with recommendation.

CITY ADMINISTRATOR'S RECOMMENDATION: *SDrysdale*

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

MAYOR'S RECOMMENDATION:



LIST OF ATTACHMENTS: General Wyandotte Museums Hold Harmless Agreement, signed and dated by the treasurer of The Downriver Model A Restorers Club, Ellsworth “Sonny” Bruner, on behalf of the organization

MODEL RESOLUTION:

DATE:

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council hereby CONCURS with the request of the Museum Director dated August 5, 2019 to allow The Downriver Model A Restorers Club the usage of the exterior portions of the Wyandotte Museums campus, to include the rear parking lot and grassy areas, during the Pie & Ice Cream Social on August 11, 2019.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Joseph R. Peterson

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

WYANDOTTE MUSEUM
HOLD HARMLESS AGREEMENT

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The undersigned further does hereby remise, release and forever discharge the City of Wyandotte, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property. Permission to use said public property must be received from the City of Wyandotte in advance of any use and nothing in this agreement constitutes such approval.

This Hold Harmless for use of exterior of museum campus during Pie & Ice Cream Social, August 11, 2019.

Agreed to this 15TH day of July, 2019.

Name: ELLSWORTH BRUNER Title: TREASURER

Organization or company: Down River Model "A" Restorers Club-MARC

By: ELLSWORTH BRUNER

Address: 1610 10TH

City: Wyandotte Phone: 734-281-4674

Signature: Ellsworth Bruner

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • Fax 734.324.7283 • museum@wyan.org

www.wyandotte.net

 Equal Housing Opportunity/Equal Opportunity Employer 

RESOLUTION

DATE: July 22, 2019

RESOLUTION by Councilperson _____

RESOLVED that Council hereby CONCURS with the request of the Museum Director to allow The Downriver Model A Restorers Club the usage of the exterior portions of the Wyandotte Museums campus, to include the rear parking lot and grassy areas, during the Pie & Ice Cream Social on August 11, 2019.

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	488,834.43
Fund 203 Local Street Fund	1,755.00
Fund 249 Sidewalk and Alley Fund	52,553.14
Fund 265 Drug Forfeiture Fund	487.25
Fund 281 Housing Rehabilitation Fund	30.00
Fund 283 Grant Fund	132.00
Fund 285 Special Events Fund	54,247.20
Fund 290 Solid Waste Disposal Fund	141,671.90
Fund 492 TIFA Consolidated Fund	56,310.63
Fund 499 DDA tax increment Finance F	8,703.40
Fund 525 Municipal Golf Course Fund	28,586.11
Fund 530 Building Rental Fund	10,877.82
Fund 590 Sewage Fund	214,114.88
Fund 677 Self Insurance Fund	1,047.05
Fund 701 Trust Fund	60.00
Fund 732 Retiree Health Care Fund	97,055.81

Total For All Funds:

1,156,466.62

Payroll 7-24-19

259,067.90

\$ 1,415,534.52

THIS IS TO CERTIFY THAT THE ABOVE VOUCHERS
AMOUNTING TO _____ 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.

MAYOR_____
CITY CLERK

08/01/2019 10:44 AM
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 DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 07/22/2019 - 07/31/2019
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133848 101-000-231-086	Pension Liability-DB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 7/21	07/24/19	587.12	133848
			Total For Check 133848			587.12	
Check 133849 101-000-231-070	P/R Deductions-Deferred	EQUIVEST UNIT ANNUITY	AXA	P/R ENDING 7/21	07/24/19	5,260.00	133849
			Total For Check 133849			5,260.00	
Check 133850 101-000-231-030	P/R Deductions-Union Due	FOP LODGE 111	FOP LODGE 111	P/R ENDING 7/21	07/24/19	115.50	133850
			Total For Check 133850			115.50	
Check 133851 101-000-231-030	P/R Deductions-Union Due	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 7/21	07/24/19	1,358.04	133851
			Total For Check 133851			1,358.04	
Check 133852 101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 7/21	07/24/19	9,189.11	133852
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 7/21	07/24/19	4,594.56	133852
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 7/21	07/24/19	207.09	133852
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 7/21	07/24/19	103.54	133852
			Total For Check 133852			14,094.30	
Check 133853 101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 7/21	07/24/19	12,095.09	133853
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 7/21	07/24/19	6,047.60	133853
			Total For Check 133853			18,142.69	
Check 133854 101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 7/21	07/24/19	253.44	133854
			Total For Check 133854			253.44	
Check 133855 101-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 7/21	07/24/19	250.00	133855
			Total For Check 133855			250.00	
Check 133856 101-000-231-030	P/R Deductions-Union Due	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 7/21	07/24/19	996.00	133856
			Total For Check 133856			996.00	
Check 133857 101-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 7/21	07/24/19	12,568.36	133857
499-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 7/21	07/24/19	65.11	133857
525-000-228-021	State Tax W/H-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 7/21	07/24/19	139.75	133857
			Total For Check 133857			12,773.22	
Check 133858 101-200-825-395	Accumed	THE ACCUMED GROUP	BALANCE FORWARD	BALANCE FORWARD	07/24/19	3,706.26	133858
101-200-825-395	Accumed	THE ACCUMED GROUP	DUE 6/29/2019	22225	07/24/19	3,877.28	133858
101-200-825-395	Accumed	THE ACCUMED GROUP	FINANCE CHARGE	FC 346	07/24/19	58.49	133858
101-200-825-395	Accumed	THE ACCUMED GROUP	DUE 7/29/2019	22464	07/24/19	4,265.17	133858
			Total For Check 133858			11,907.20	
Check 133859 101-000-231-030	P/R Deductions-Union Due	THIN BLUE LINE OF MIC	THIN BLUE LINE OF MICHIGAN	P/R ENDING 7/21	07/24/19	17.00	133859
			Total For Check 133859			17.00	

ACCOUNTS PAYABLE

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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Check 133860							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/21	07/24/19	2,050.00	133860
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/21	07/24/19	2,050.00	133860
499-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/21	07/24/19	50.00	133860
499-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/21	07/24/19	50.00	133860
			Total For Check 133860			4,200.00	
Check 133861							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 7/21	07/24/19	1,378.57	133861
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 7/21	07/24/19	1,378.57	133861
			Total For Check 133861			2,757.14	
Check 133862							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 7/21	07/24/19	3,077.00	133862
			Total For Check 133862			3,077.00	
Check 133863							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPAN	C&C COOLER	57517744	07/31/19	12.00	133863
			Total For Check 133863			12.00	
Check 133864							
101-000-451-039	License & Permits-Miscel	ALBERTA DORRIS	RETURNED BARRICADES FROM BLOCK PAR	6-26-19	07/31/19	50.00	133864
			Total For Check 133864			50.00	
Check 133865							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	Pie & Ice Cream Social Posters (50	7676	07/31/19	42.50	133865
			Total For Check 133865			42.50	
Check 133866							
101-756-825-420	Bldg & Equip Maintenance	AMERICAN LOCK & KEY	6 Duplicate Keys	10841	07/31/19	18.00	133866
525-750-750-250	Course Maintenance	AMERICAN LOCK & KEY	Work on Golf Course safe	05467	07/31/19	70.00	133866
			Total For Check 133866			88.00	
Check 133867							
101-448-750-220	Sanitation-Operating Exp	AUTO VALUE SOUTHGATE	jumper box for yard waste trailer	334-447075	07/31/19	199.95	133867
101-448-750-260	Garage-Operating Expense	AUTO VALUE SOUTHGATE	STOCK LIQUID HARD GLUE	334-446610	07/31/19	5.89	133867
101-448-750-260	Garage-Operating Expense	AUTO VALUE SOUTHGATE	AC MACHINE PARTS	334-446909	07/31/19	20.49	133867
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	PIGTAIL AND SCOKET FOR VP 7-2 VIN	334-447267	07/31/19	5.99	133867
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	TRANS MOUNT FOR VP 7-4 VIN 1GNLC2E	334-446765	07/31/19	12.39	133867
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	BELT FOR VPS 45 VIN 1FTWF31596EA78	334-446762	07/31/19	32.39	133867
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	PARTS FOR VPS 53 VIN 2FZACHDC05AU7	334-446802	07/31/19	19.12	133867
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	CREDIT	334-446828	07/31/19	(69.49)	133867
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	belt and line for vps 45 vin 1ftwf	334-446593	07/31/19	82.08	133867
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	LINES FOR VPS 45 VIN 1FTWF31596EA7	334-446539	07/31/19	145.49	133867
101-448-825-432	Garage-Equipment Mainten	AUTO VALUE SOUTHGATE	CREDIT	334-445664	07/31/19	(125.00)	133867
			Total For Check 133867			329.30	
Check 133868							
101-448-750-241	Parks-Pesticides & Ferti	AUTO VALUE SOUTHGATE	Parts for sprayer for truck 75	334-447031	07/31/19	2.09	133868
101-756-825-420	Bldg & Equip Maintenance	AUTO VALUE SOUTHGATE	Truflex Belt	334-447053	07/31/19	7.99	133868
			Total For Check 133868			10.08	
Check 133869							
101-000-231-020	P/R Deductions-Hospital	BLUE CARE NETWORK	00129760 0001 AUGUST 2019	191900000185 08	07/31/19	6,944.93	133869
101-000-231-020	P/R Deductions-Hospital	BLUE CARE NETWORK	00129760 0001 AUGUST 2019	191900000185 08	07/31/19	1,736.23	133869
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CARE NETWORK	00129760 0001 AUGUST 2019	191900000185 08	07/31/19	7,903.76	133869

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Check 133869							
Total For Check 133869						16,584.92	
Check 133870							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	007006086 0033 AUGUST 2019	007006086 0033	07/31/19	19,245.60	133870
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIEL	007006086 0033 AUGUST 2019	007006086 0033	07/31/19	687.34	133870
Total For Check 133870						19,932.94	
Check 133871							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	007006086 0019 AUGUST 2019	007006086 0019	07/31/19	19,658.01	133871
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIEL	007006086 0019 AUGUST 2019	007006086 0019	07/31/19	3,024.31	133871
Total For Check 133871						22,682.32	
Check 133872							
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0012 AUGUST 2019	007006086 0012	07/31/19	72,019.77	133872
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0012 AUGUST 2019	007006086 0012	07/31/19	19,132.03	133872
Total For Check 133872						91,151.80	
Check 133873							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	007006086 0034 AUGUST 2019	007006086 0034	07/31/19	45,777.10	133873
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIEL	007006086 0034 AUGUST 2019	007006086 0034	07/31/19	687.34	133873
Total For Check 133873						46,464.44	
Check 133874							
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0011 AUGUST 2019	007006086 0011	07/31/19	22,479.69	133874
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0011 AUGUST 2019	007006086 0011	07/31/19	4,709.47	133874
499-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0011 AUGUST 2019	007006086 0011	07/31/19	428.45	133874
499-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0011 AUGUST 2019	007006086 0011	07/31/19	1,713.79	133874
Total For Check 133874						29,331.40	
Check 133875							
101-000-257-064	Reserve-Compliance Escro	BRENDA SIBLE	ESCROW REFUND 957 3RD 12-617	957 3RD	07/31/19	1,000.00	133875
Total For Check 133875						1,000.00	
Check 133876							
101-448-750-230	Const-Operating Supplies	C-MAR PRODUCTS, INC.	40 55 GALLON METAL TRASH DRUMS	43619	07/31/19	800.00	133876
Total For Check 133876						800.00	
Check 133877							
285-225-925-826	4th of July Parade	CANDICE MCMAHON	ART FAIR AND PARADE PAYMENT	7252019	07/31/19	40.00	133877
285-225-925-860	Art Fair	CANDICE MCMAHON	ART FAIR AND PARADE PAYMENT	7252019	07/31/19	960.00	133877
Total For Check 133877						1,000.00	
Check 133878							
101-200-825-390	Consultants	CIB PLANNING	Completion of final Master Plan	342-2019B06	07/31/19	863.39	133878
Total For Check 133878						863.39	
Check 133879							
101-136-825-491	Revenue Sharing-Rivervie	CITY OF RIVERVIEW	Joint Management Agreement - Reveu	07182019	07/31/19	84,700.00	133879
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING JUNE 2019	83747	07/31/19	19,121.89	133879
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	demo dumping june 2018	83748	07/31/19	2,741.89	133879
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING JUNE 2019	83750	07/31/19	2,958.49	133879
Total For Check 133879						109,522.27	
Check 133880							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING JUNE 2019	INV0011853	07/31/19	3,681.86	133880

ACCOUNTS PAYABLE

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 DB: Wyandotte

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Check 133880							
Total For Check 133880						3,681.86	
Check 133881							
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	A72 BOLTS BACK CAB	0000003797	07/31/19	36.19	133881
Total For Check 133881						36.19	
Check 133882							
101-440-750-210	Office Supplies	D R A C O	GREGORY J MAYHEW/JOSEPH MAYHEW ME MEMBERSHIP		07/31/19	150.00	133882
Total For Check 133882						150.00	
Check 133883							
101-000-257-064	BCB18-0276 2056 10th	Dan Martin	BD Bond Refund	BCB18-0276	07/31/19	1,250.00	133883
Total For Check 133883						1,250.00	
Check 133884							
101-000-257-055	Reserve-Recreation Refun	Daniel Scanland	Copeland Refundable Deposit 6-29-2	06292019	07/31/19	50.00	133884
Total For Check 133884						50.00	
Check 133885							
101-000-257-055	Reserve-Recreation Refun	Danny Chambers	Gazebo Refundable Deposit 6-30-201	06302019	07/31/19	50.00	133885
Total For Check 133885						50.00	
Check 133886							
525-750-825-300	Contractual Service-Main	DAVEY GOLF COURSE MAI	July 19 Golf Course Maintenance	913784219	07/31/19	26,137.50	133886
Total For Check 133886						26,137.50	
Check 133887							
101-000-257-064	BCB18-0289 2137 Vinewood	DAVID LAVOIE	BD Bond Refund	BCB18-0289	07/31/19	200.00	133887
Total For Check 133887						200.00	
Check 133888							
101-000-257-064	BCB19-0041	DAVID ROBERTS JR	BD Bond Refund	BCB19-0041	07/31/19	1,000.00	133888
Total For Check 133888						1,000.00	
Check 133889							
101-000-257-055	Reserve-Recreation Refun	Dawn McBride	Copeland Refundable Deposit 6-30-2	06302019	07/31/19	50.00	133889
Total For Check 133889						50.00	
Check 133890							
101-448-750-260	Garage-Operating Expense	DENNIS CONWAY	ac parts dps	526528	07/31/19	96.00	133890
Total For Check 133890						96.00	
Check 133891							
101-000-257-074	Reserve-Senior Travel &	DETROIT TIGERS	September Tiger Game vs. Yankees 9	470835	07/31/19	980.00	133891
Total For Check 133891						980.00	
Check 133892							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	Golf Course Beer	17884	07/31/19	577.80	133892
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	Golf Course Beer	17884	07/31/19	(45.00)	133892
Total For Check 133892						532.80	
Check 133893							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WAS	May 2019 Wastewater Disposal Charg	Sewage May 19	07/31/19	10,144.17	133893
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WAS	May 2019 Wastewater Disposal Charg	Sewage May 19	07/31/19	100,529.96	133893
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WAS	July 2019 Excess Flow	300388	07/31/19	96,399.00	133893

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Check 133893			Total For Check 133893			207,073.13	
Check 133894							
101-303-825-910	Electric	DTE ENERGY	14300 Reaume Parkway Civic Cir, So	July 2019	07/31/19	579.56	133894
			Total For Check 133894			579.56	
Check 133895							
101-448-750-260	Garage-Operating Expense	FLEET PRIDE	STOCK CLAMPS	31078598	07/31/19	49.04	133895
			Total For Check 133895			49.04	
Check 133896							
101-448-750-250	Sanitation-Alley Mainten	FREEPORT AGGREGATE IN	ALLEY STONE	1926	07/31/19	859.89	133896
			Total For Check 133896			859.89	
Check 133897							
101-000-257-064	BCB19-0088 4114 23rd	FWD PROPERTY INVESTME	BD Bond Refund	BCB19-0088	07/31/19	1,000.00	133897
			Total For Check 133897			1,000.00	
Check 133898							
101-000-257-065	Reserve-Temp Cert. of Oc	GIUSEPPE MAZZOLA	ESCROW REFUND TEMP C OF O 822 CH 822 CHERRY		07/31/19	100.00	133898
			Total For Check 133898			100.00	
Check 133899							
101-000-451-039	License & Permits-Miscel	GLENDA ALBRIGHT	RETURNED BARRICADES FROM BLOCK PAR 7-2-19		07/31/19	50.00	133899
			Total For Check 133899			50.00	
Check 133900							
101-136-925-720	Education/Training	GRAND HOTEL	RESERVATIONS FOR JUDGE DISANTO AUG 082019		07/31/19	1,787.41	133900
			Total For Check 133900			1,787.41	
Check 133901							
101-000-231-080	P/R Deductions-Section 1	GRANGE LIFE INSURANCE	LIFE INSURANCE - AUGUST 2019 - GRO 15726744 08/19		07/31/19	959.14	133901
			Total For Check 133901			959.14	
Check 133902							
101-000-257-064	Reserve-Compliance Escro	HELEN HIGGINS OR DENN	ESCROW REFUND 4004 22ND STREET 12- 4004 22ND		07/31/19	50.00	133902
			Total For Check 133902			50.00	
Check 133903							
101-000-652-015	Receipts-Open Swimming-L	Jae M. Samson	10 & Up Refund 2019 Second Session 07242019		07/31/19	30.00	133903
			Total For Check 133903			30.00	
Check 133904							
285-225-925-826	4th of July Parade	JAY'S SEPTIC TANK SER	4th of July Parade Payment	357766	07/31/19	215.00	133904
285-225-925-860	Art Fair	JAY'S SEPTIC TANK SER	WSAF Potties	358879	07/31/19	6,350.00	133904
			Total For Check 133904			6,565.00	
Check 133905							
101-750-725-115	Salary-Seasonal (PT)	JERRY ESCHECK	Tennis lessons Session 2	07172019	07/31/19	1,210.00	133905
			Total For Check 133905			1,210.00	
Check 133906							
101-000-257-087	Reserve-Police Public Re	Jesse Kazanjian	Donation to help with medical expe	July 17, 2019	07/31/19	2,228.47	133906
			Total For Check 133906			2,228.47	

Check 133907

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Check 133907							
101-000-257-064	Reserve-Compliance Escro	JOSHUA RISCHER	ESCROW REFUND 2038 9TH 13-180	2038 9TH	07/31/19	200.00	133907
			Total For Check 133907			200.00	
Check 133908							
101-136-850-510	Office Equipment	JP MORGAN CHASE BANK	Credit Card Purchases 06/20/19 - 0	556375010884934	07/31/19	531.66	133908
101-301-825-395	IT-Operation & Maintenanc	JP MORGAN CHASE BANK	Credit Card Purchases 06/20/19 - 0	556375010884934	07/31/19	104.44	133908
101-448-750-210	Office Supplies	JP MORGAN CHASE BANK	Credit Card Purchases 06/20/19 - 0	556375010884934	07/31/19	53.09	133908
290-448-850-540	Other Equipment	JP MORGAN CHASE BANK	Credit Card Purchases 06/20/19 - 0	556375010884934	07/31/19	250.96	133908
492-200-850-519	Land Purchases	JP MORGAN CHASE BANK	Credit Card Purchases 06/20/19 - 0	556375010884934	07/31/19	104.00	133908
			Total For Check 133908			1,044.15	
Check 133909							
101-000-257-064	Reserve-Compliance Escro	KATHERINE DILEY	ESCROW REFUND 2716 - 23RD 13-439	2716 23RD	07/31/19	975.00	133909
			Total For Check 133909			975.00	
Check 133910							
283-775-860-758	Youth Assistance-Contrac	KELLY LANAGAN	Supervisory Services for July 2019	July 2019	07/31/19	132.00	133910
			Total For Check 133910			132.00	
Check 133911							
101-136-825-229	MIDC ATTORNEYS	KENNETH J CAMILLERI	MIDC COURT APPOINTED ATTN	620	07/31/19	300.00	133911
			Total For Check 133911			300.00	
Check 133912							
101-000-257-055	Reserve-Recreation Refun	Kimberly Sims	Copeland Refundable Deposit 7-13-2	07132019	07/31/19	50.00	133912
			Total For Check 133912			50.00	
Check 133913							
101-000-257-055	Reserve-Recreation Refun	Laquita Murie	Gazebo Refundable Deposit 6-28-201	06282019	07/31/19	50.00	133913
			Total For Check 133913			50.00	
Check 133914							
101-448-750-230	Const-Operating Supplies	LOWE'S COMPANIES INC	4IN PRO POPUP HEAD HALF	902552	07/31/19	64.25	133914
101-448-750-230	Const-Operating Supplies	LOWE'S COMPANIES INC	I/O PGP 3/4 ROTOR, 1IN SCH40 COPLI	902503	07/31/19	78.92	133914
101-448-750-230	Const-Operating Supplies	LOWE'S COMPANIES INC	I/O PGP 3/4IN ROTOR 2-PA	902097	07/31/19	239.16	133914
101-448-750-230	Const-Operating Supplies	LOWE'S COMPANIES INC	2-6-16 TC TREATED #2 PRIM	902441	07/31/19	11.39	133914
101-448-750-231	Const-Signage,Striping,B	LOWE'S COMPANIES INC	4IN PRO POPUP HEAD, SPRAY REPAIR,	902517	07/31/19	142.92	133914
101-448-750-260	Garage-Operating Expense	LOWE'S COMPANIES INC	GE 11600 BTU ESTAR WNDW A FK A/C 2	902584	07/31/19	343.89	133914
101-448-750-260	Garage-Operating Expense	LOWE'S COMPANIES INC	CRAFTSMAN TRUCK BOX AND MOUNT	902590	07/31/19	307.80	133914
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	3/4IN GALV 45 DEG ELL FLOOR FLANGE	902669	07/31/19	12.00	133914
101-750-825-490	Field Maintenance & Supp	LOWE'S COMPANIES INC	Control Pro	903582	07/31/19	208.05	133914
101-750-825-490	Field Maintenance & Supp	LOWE'S COMPANIES INC	Pine Wood & Misc.	902465	07/31/19	96.10	133914
492-200-850-522	Parks-Community Garden	LOWE'S COMPANIES INC	COMMUNITY GARDEN SUPPLIES, DECO HO	902021	07/31/19	305.64	133914
492-200-850-522	Parks-Community Garden	LOWE'S COMPANIES INC	2-2-42 BALUSTER COMMUNITY GARDEN	902416	07/31/19	20.80	133914
			Total For Check 133914			1,830.92	
Check 133915							
101-000-257-064	Reserve-Compliance Escro	MARGARET MCMANUS	ESCROW REFUND	1547 ELECTRIC	07/31/19	1,450.00	133915
			Total For Check 133915			1,450.00	
Check 133916							
101-000-257-055	Reserve-Recreation Refun	Marie Madera	Copeland Refundable Deposit 6-28-2	06282019	07/31/19	50.00	133916
			Total For Check 133916			50.00	

Check 133917
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Check 133917							
101-000-283-030	BOT17-0013 822 Cherry	MAZZOLA, NINFA/GIUSEP	BD Bond Refund	BOT17-0013	07/31/19	1,000.00	133917
			Total For Check 133917			1,000.00	
Check 133918							
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	WHEEL LUGS FOR VPS 49 VIN HLS06912	PD10043561	07/31/19	9.80	133918
			Total For Check 133918			9.80	
Check 133919							
101-448-750-240	Parks-Operating Expenses	MICHIGAN POLY SUPPLIE	40 CASES OF HEAVY DUTY TRASH BAGS	12611	07/31/19	999.60	133919
			Total For Check 133919			999.60	
Check 133920							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENC	DISCHARGE OF LIEN 541 POPLAR, 1720	LIEN DISCHARGES	07/31/19	30.00	133920
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENC	DISCHARGE OF LIEN 541 POPLAR, 1720	LIEN DISCHARGES	07/31/19	15.00	133920
			Total For Check 133920			45.00	
Check 133921							
101-172-925-720	Education/Training	MPELRA	ANNUAL MEMBERSHIP FEE 07/01/2019 -	AMF-2019-S035	07/31/19	50.00	133921
			Total For Check 133921			50.00	
Check 133922							
101-000-257-056	Reserve-Boat Ramp Operat	MUNICIPAL SERVICE	705 Biddle July 2019	000779-014543 J	07/31/19	244.87	133922
101-000-257-056	Reserve-Boat Ramp Operat	MUNICIPAL SERVICE	705 Biddle July 2019	000779-014543 J	07/31/19	199.29	133922
101-000-257-056	Reserve-Boat Ramp Operat	MUNICIPAL SERVICE	705 Biddle July 2019	000779-014543 J	07/31/19	52.82	133922
101-200-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE JUNE 2019	001153-018253 J	07/31/19	166.40	133922
101-200-825-910	Electric 640 PLUM	MUNICIPAL SERVICE	640 PLUM MAY 2019	001153-020385 M	07/31/19	184.20	133922
101-200-825-910	Electric 100 MAPLE	MUNICIPAL SERVICE	100 MAPLE MAY 2019	000000-065406 M	07/31/19	734.28	133922
101-200-825-920	Water 100 OAK	MUNICIPAL SERVICE	100 OAK - MAY 2019	000000-046710 M	07/31/19	14.81	133922
101-200-825-920	Water 100 MAPLE	MUNICIPAL SERVICE	100 MAPLE MAY 2019	000000-065406 M	07/31/19	119.03	133922
101-200-825-920	Water 3050 1ST	MUNICIPAL SERVICE	3050 1ST	000000-065404 M	07/31/19	20.16	133922
101-200-825-920	Water 3042 1ST	MUNICIPAL SERVICE	3042 1ST MAY 19	000000-065405 M	07/31/19	58.02	133922
101-200-825-920	Water 3172 BIDDLE	MUNICIPAL SERVICE	3172 BIDDLE MAY 2019	001153-021333 M	07/31/19	14.81	133922
101-200-825-920	Water 3058 1ST	MUNICIPAL SERVICE	3058 1ST JUNE 2019	034055-021743 J	07/31/19	58.02	133922
101-200-825-920	Water 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE MAY 2019	001153-021351 M	07/31/19	58.02	133922
101-200-825-920	Water 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY MAY 2019	001153-026885 M	07/31/19	14.81	133922
101-303-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE JUNE 2019	001153-018253 J	07/31/19	166.41	133922
101-303-825-920	Water 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - JUNE 2019	001153-026385 J	07/31/19	63.68	133922
101-336-825-910	Electric 1093 Ford	MUNICIPAL SERVICE	1093 FORD JUNE 2019	035027-025993 J	07/31/19	1,395.54	133922
101-336-825-920	Water 1093 Ford	MUNICIPAL SERVICE	1093 FORD JUNE 2019	035027-025993 J	07/31/19	227.64	133922
101-448-825-910	Electric 4201 13TH	MUNICIPAL SERVICE	4201 13TH JUNE 2019	001153-024523 J	07/31/19	1,919.40	133922
101-448-825-920	Water 4201 13TH	MUNICIPAL SERVICE	4201 13TH JUNE 2019	001153-024523 J	07/31/19	342.92	133922
101-750-825-910	Electric 4267 23rd FLD	MUNICIPAL SERVICE	4267 23rd FLD	028143-016787 J	07/31/19	84.18	133922
101-750-825-910	Electric 4119 20th	MUNICIPAL SERVICE	4119 20th June 2019	025451-021239 J	07/31/19	32.89	133922
101-750-825-910	Electric 4119 20th CONC	MUNICIPAL SERVICE	4119 20th CONC June 19	025453-022215 J	07/31/19	33.89	133922
101-750-825-910	Electric 4119 20th CONC	MUNICIPAL SERVICE	4119 20th CONC June 19	025453-022215 J	07/31/19	8.10	133922
101-750-825-910	Electric 2050 Ludington	MUNICIPAL SERVICE	2050 Ludington June 2019	009777-018731 J	07/31/19	103.55	133922
101-750-825-910	Electric 1940 Ludington	MUNICIPAL SERVICE	1940 Ludington June 2019	009775-018729 J	07/31/19	116.37	133922
101-750-825-910	Electric 2289 15th	MUNICIPAL SERVICE	2289 15th June 2019	020613-017757 J	07/31/19	285.47	133922
101-750-825-910	Electric Security Pole 2	MUNICIPAL SERVICE	2289 15th June 2019	020613-017757 J	07/31/19	10.94	133922
101-750-825-910	Electric 2304 12th 2	MUNICIPAL SERVICE	2304 12th 2 July 2019	019527-017585 J	07/31/19	19.44	133922
101-750-825-910	Electric 2304 12th	MUNICIPAL SERVICE	2304 12th July 2019	019319-017541 J	07/31/19	16.19	133922
101-750-825-910	Electric 601 8th	MUNICIPAL SERVICE	601 8th July 2019	030967-021887 J	07/31/19	44.29	133922
101-750-825-910	Electric 1100 Biddle	MUNICIPAL SERVICE	1100 Biddle July 2019	001153-022009 J	07/31/19	340.60	133922
101-750-825-910	Internet 1100 Biddle	MUNICIPAL SERVICE	1100 Biddle July 2019	001153-022009 J	07/31/19	6.00	133922

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Check 133922							
101-750-825-920	Water 4119 20th	MUNICIPAL SERVICE	4119 20th June 2019	025451-021239 J	07/31/19	14.81	133922
101-750-825-920	Water 601 8th	MUNICIPAL SERVICE	601 8th July 2019	030967-021887 J	07/31/19	14.81	133922
101-750-825-920	Water 1100 Biddle	MUNICIPAL SERVICE	1100 Biddle July 2019	001153-022009 J	07/31/19	19.75	133922
499-200-850-542	Fort St Sign 2401 Eureka	MUNICIPAL SERVICE	2401 Eureka 07082019	085239-027277	07/31/19	188.33	133922
530-444-825-220	Operating Expenses-Bank	MUNICIPAL SERVICE	3200 BIDDLE MAY 2019	068011-011323 M	07/31/19	52.00	133922
530-444-825-220	Operating Expenses-Bank	MUNICIPAL SERVICE	3200 BIDDLE JUNE 2019	068011-011323 J	07/31/19	52.00	133922
530-444-825-910	Electric-Bank Bldg 3200	MUNICIPAL SERVICE	3200 BIDDLE MAY 2019	068011-011323 M	07/31/19	5,028.43	133922
530-444-825-910	Electric-Bank Bldg 3200	MUNICIPAL SERVICE	3200 BIDDLE JUNE 2019	068011-011323 J	07/31/19	5,290.30	133922
530-444-825-920	Water-Bank Bldg 3200 BID	MUNICIPAL SERVICE	3200 BIDDLE MAY 2019	068011-011323 M	07/31/19	188.60	133922
530-444-825-920	Water-Bank Bldg 3200 BID	MUNICIPAL SERVICE	3200 BIDDLE JUNE 2019	068011-011323 J	07/31/19	156.49	133922
Total For Check 133922						18,162.56	
Check 133923							
285-225-925-860	Art Fair	Noah Wigginton	WSAF Payment	7252019	07/31/19	220.00	133923
Total For Check 133923						220.00	
Check 133924							
677-448-825-320	Worker's Comp-Medical Fe	OCCUPATIONAL HEALTH C	DANIEL MORRISON DOI:07/11/2019	071119 MORRISON	07/31/19	412.17	133924
677-448-825-320	Worker's Comp-Medical Fe	OCCUPATIONAL HEALTH C	DANIEL MORRISON DOI:07/11/2019	071519 MORRISON	07/31/19	97.69	133924
677-448-825-320	Worker's Comp-Medical Fe	OCCUPATIONAL HEALTH C	DANIEL MORRISON DOI: 07/11/2019	071819 MORRISON	07/31/19	97.69	133924
Total For Check 133924						607.55	
Check 133925							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	07/11/2019 - 07/15/2019 (LANE & TR	712781752	07/31/19	60.00	133925
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	07/11/2019 - 07/15/2019 (LANE & TR	712781752	07/31/19	82.50	133925
Total For Check 133925						142.50	
Check 133926							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	07/17/2019 - 07/22/2019	712792713	07/31/19	82.50	133926
677-336-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	07/17/2019 - 07/22/2019	712792713	07/31/19	132.00	133926
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	07/17/2019 - 07/22/2019	712792713	07/31/19	82.50	133926
Total For Check 133926						297.00	
Check 133927							
101-448-750-210	Office Supplies	OFFICE DEPOT	MISC OFFICE SUPPLIES	335322596001	07/31/19	165.42	133927
Total For Check 133927						165.42	
Check 133928							
101-000-257-064	BCB19-0042	PAUL ZULEWSKI	BD Bond Refund	BCB19-0042	07/31/19	1,000.00	133928
Total For Check 133928						1,000.00	
Check 133929							
101-200-925-790	Miscellaneous	POSTER COMPLIANCE	1 YEAR COMPLIANCE PLAN RENEWAL CUS	3107391-RN	07/31/19	799.50	133929
Total For Check 133929						799.50	
Check 133930							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & S	Ammonia Inhalants	KB-005830	07/31/19	30.36	133930
101-448-750-211	Safety Equipment	QUALITY FIRST AID & S	Trauma Bags First Aid	KB-005502	07/31/19	71.96	133930
Total For Check 133930						102.32	
Check 133931							
101-448-825-480	Parks-Memorial Park Gras	R F C LLC	EE#3 LAWN CUTTING SERVICES	5570 5537 5486	07/31/19	1,792.00	133931
492-200-850-520	Property Maintenance	R F C LLC	EE#3 LAWN CUTTING SERVICES	5570 5537 5486	07/31/19	3,523.00	133931
Total For Check 133931						5,315.00	

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Check 133932 101-000-257-055	Reserve-Recreation Refun	Rebecca Hodge	Copeland Refundable Deposit 7-7-20	07072019	07/31/19	50.00	133932
			Total For Check 133932			50.00	
Check 133933 290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RE	COMPOST DUMPING JUNE 2019	COMJUN'19	07/31/19	1,575.00	133933
			Total For Check 133933			1,575.00	
Check 133934 101-448-825-430	Garage-Police Vehicle Ma	RONY'S BODY SHOP	REPLACEMENT PUMPER FOR VP 7-10 VIN	b7f58582	07/31/19	802.20	133934
			Total For Check 133934			802.20	
Check 133935 101-253-825-350 101-253-825-350	Printing Printing	ROSE PRINTING SERVICE ROSE PRINTING SERVICE	White Envelopes for tax bills #9 Blue Window Envelopes for Tax Bill	279814 279813	07/31/19 07/31/19	635.20 862.60	133935 133935
			Total For Check 133935			1,497.80	
Check 133936 101-448-825-420 101-448-825-420	Building Services Building Services	SCHINDLER ELEVATOR CO SCHINDLER ELEVATOR CO	MAYS PREVENTIVE MAINTENANCE FOR TH PREVENTIVE MAINTANANCE FOR THE POL	8105051877 8105097156	07/31/19 07/31/19	354.36 365.88	133936 133936
			Total For Check 133936			720.24	
Check 133937 101-448-750-240	Parks-Operating Expenses	SELL'S EQUIPMENT	Tree Trim Helmets	349626	07/31/19	351.90	133937
			Total For Check 133937			351.90	
Check 133938 101-301-825-330	Prisoner Care	Shoppers Valley Mkt.	Meals for Prisoners	710806	07/31/19	16.00	133938
			Total For Check 133938			16.00	
Check 133939 101-000-203-050	Refund: MR Unapplied Pay	SMITH, DANIEL M	OVERPAYMENT OF INVOICE #3541	1883 Cora	07/31/19	200.00	133939
			Total For Check 133939			200.00	
Check 133940 285-000-655-071	Misc Rec-Beverage (Art F	ST PIUS MEN'S CLUB	WSAF Payment 2019	7252019	07/31/19	2,590.53	133940
			Total For Check 133940			2,590.53	
Check 133941 101-136-750-210 101-136-750-210 101-136-750-210 101-448-750-210 101-448-750-210 101-448-750-210 101-448-750-210 285-225-925-860	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Art Fair	STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES MISC OFFICE SUPPLIES LEFT SIDE DESK RIGHT SIDE DESK SUPPLIES	3417508170 3418768365 3418924906 34177735870 3417735872 3417735873 3416293967	07/31/19 07/31/19 07/31/19 07/31/19 07/31/19 07/31/19 07/31/19	139.44 14.32 64.17 142.66 872.99 872.99 55.67	133941 133941 133941 133941 133941 133941 133941
			Total For Check 133941			2,162.24	
Check 133942 701-000-228-063	Due to State of MI-Sex O	STATE OF MICHIGAN	Sex Offender Registration Fees	551-542816	07/31/19	60.00	133942
			Total For Check 133942			60.00	
Check 133943 101-000-257-064	Reserve-Compliance Escro	STEVE KELENSKI	ESCROW REFUND 845 PLUM 10-16	845 PLUM	07/31/19	1,600.00	133943
			Total For Check 133943			1,600.00	

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Check 133944 525-750-750-220	Operating Expenses	T-TIME DESIGNS INC	Golf Course Pencils	25345	07/31/19	218.74	133944
			Total For Check 133944			218.74	
Check 133945 101-448-825-430	Garage-Police Vehicle Ma	TELEGRAPH CHRYSLER DO	PARTS FOR VP 7-23 VIN 2BKA43V69H63	236232-1	07/31/19	550.50	133945
101-448-825-430	Garage-Police Vehicle Ma	TELEGRAPH CHRYSLER DO	PARTS FOR VP 7-23 VIN 2BKA43V69H63	251331	07/31/19	17.60	133945
			Total For Check 133945			568.10	
Check 133946 525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	August 2019 Monthly Billing	08012019	07/31/19	243.00	133946
			Total For Check 133946			243.00	
Check 133947 101-000-257-064	BCB18-0111	THOMAS AND EMMA	BD Bond Refund	BCB18-0111	07/31/19	800.00	133947
			Total For Check 133947			800.00	
Check 133948 101-448-750-240	Parks-Operating Expenses	Total D-Fence LLC	Material pre pay for fence at Comm	000034	07/31/19	3,575.00	133948
			Total For Check 133948			3,575.00	
Check 133949 732-000-231-080	Payroll W/H-Cancer Insur	TRANSAMERICA WORKSITE	CANCER INSURANCE - JULY 2019 BILL	250343836 07/19	07/31/19	72.35	133949
			Total For Check 133949			72.35	
Check 133950 285-225-925-860	Art Fair	TRINITY CARS INC	WSAF Payment	91727225	07/31/19	200.00	133950
			Total For Check 133950			200.00	
Check 133951 101-301-750-224	LEIN Services	VERIZON WIRELESS	LEIN for Patrol Vehicles Jun 11 -	9833807488	07/31/19	912.34	133951
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JUNE 5 - JULY 4	942095991-00001	07/31/19	125.12	133951
101-440-750-221	VERIZON JUNE 11 - JULY 1	VERIZON WIRELESS	VERIZON JUNE 11 - JULY 10, 2019 A	9833834131	07/31/19	54.60	133951
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	Cell Phones Jun 05 - Jul 04 2019	9833413026	07/31/19	95.53	133951
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	Cell Phones Jun 05 - Jul 04 2019	9833413026	07/31/19	438.70	133951
			Total For Check 133951			1,626.29	
Check 133952 290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	80,761.10	133952
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	955.33	133952
290-448-825-470	RECYCLING CONTAMINATION	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	254.00	133952
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	21,726.56	133952
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	4,465.73	133952
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	1,411.13	133952
290-448-825-470	CARDBOARD CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	37.78	133952
290-448-825-470	1ST & OAK CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	482.40	133952
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	411.40	133952
290-448-825-470	EUREKA & VANALSTYNE CORR	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	322.13	133952
290-448-825-470	BIDDLE & sycamore corral	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2019	8405734	07/31/19	514.25	133952
590-200-926-210	Supplies	WASTE MANAGEMENT	DUMPED 64.74 TONS OF SEWER GRIT	0060644-2337-6	07/31/19	1,960.19	133952
			Total For Check 133952			113,302.00	
Check 133953 101-840-825-490	Contractual Services	Wayne County Election	MAY 2019 SPECIAL ELECTION CANVASS	MAY2019CANVASS	07/31/19	622.52	133953
			Total For Check 133953			622.52	

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Check 133954 492-200-850-519	Land Purchases	WAYNE COUNTY TREASURE	TAX FORCLOSED PROPERTY AT FORMER 2	TAX FORECLOSED	07/31/19	1,265.35	133954
			Total For Check 133954			1,265.35	
Check 133955 499-200-925-797	Third Friday Promotions	WYANDOTTE ACADEMY YOU	Third Friday Payment	7252019	07/31/19	1,300.00	133955
			Total For Check 133955			1,300.00	
Check 133956 285-000-655-071	Misc Rec-Beverage (Art F	WYANDOTTE JAYCEES	WSAF Payment 2019	7252019	07/31/19	22,278.57	133956
			Total For Check 133956			22,278.57	
Check 133957 285-000-655-071 285-225-925-860	Misc Rec-Beverage (Art F Art Fair	WYANDOTTE MUSIC BOOST WYANDOTTE MUSIC BOOST	WSAF Payment 2019 Clean Up Payment WSAF 2019	7252019 7252019	07/31/19 07/31/19	2,590.53 4,250.00	133957 133957
			Total For Check 133957			6,840.53	
Check 5240 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 7/21 P/R ENDING 7/21 P/R ENDING 7/21 P/R ENDING 7/21 P/R ENDING 7/21 P/R ENDING 7/21	07/24/19 07/24/19 07/24/19 07/24/19 07/24/19 07/24/19	9,720.10 19,914.68 287.16 67.16 115.48 493.66	5240 5240 5240 5240 5240 5240
			Total For Check 5240			30,598.24	
Check 5241 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 7/21 P/R ENDING 7/21 P/R ENDING 7/21	07/24/19 07/24/19 07/24/19	3,548.09 545.00 3.44	5241 5241 5241
			Total For Check 5241			4,096.53	
Check 5242 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 7/21 P/R ENDING 7/21 P/R ENDING 7/21	07/24/19 07/24/19 07/24/19	32,461.02 103.91 143.91	5242 5242 5242
			Total For Check 5242			32,708.84	
Check 5243 285-225-925-860 499-200-925-797	Art Fair Third Friday Promotions	360 EVENT PRODUCTIONS 360 EVENT PRODUCTIONS	WSAF Media Bark on Biddle Payment	1380 1064	07/31/19 07/31/19	1,500.00 1,500.00	5243 5243
			Total For Check 5243			3,000.00	
Check 5244 101-448-750-240	Parks-Operating Expenses	A M LEONARD INC	Tree Diaper, First Aid Kits, Shrub	CI19060733	07/31/19	757.29	5244
			Total For Check 5244			757.29	
Check 5245 101-448-750-230 101-448-750-260	Const-Operating Supplies Garage-Operating Expense	AAA WIRE ROPE INC AAA WIRE ROPE INC	CABLE AND CLAMPS FOR KAYAK DOCK STOCK CABLE CLAMPS	109799 109730	07/31/19 07/31/19	33.90 99.30	5245 5245
			Total For Check 5245			133.20	
Check 5246 101-448-750-211	Safety Equipment	ACCENTS CUSTOM PRINTW	SAFETY GREEN TEE SHIRTS	06182019-11	07/31/19	485.10	5246
			Total For Check 5246			485.10	

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Check 5247							
101-750-925-780	Monroe Elementary	ACEE DEUCEE PORTA CAN	Porta Can Rental Multiple Parks Re	98336	07/31/19	80.00	5247
101-750-925-780	Pulaski Park	ACEE DEUCEE PORTA CAN	Porta Can Rental Multiple Parks Re	98336	07/31/19	80.00	5247
101-750-925-780	VFW	ACEE DEUCEE PORTA CAN	Porta Can Rental Multiple Parks Re	98336	07/31/19	80.00	5247
101-750-925-780	Jefferson Elementary	ACEE DEUCEE PORTA CAN	Porta Can Rental Multiple Parks Re	98336	07/31/19	80.00	5247
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CAN	Porta Can Golf Course Rental Perio	98832	07/31/19	170.00	5247
101-750-925-780	Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CAN	Bishop Park Porta Can	98601	07/31/19	150.00	5247
Total For Check 5247						640.00	
Check 5248							
590-200-926-310	Operation,Maintenance &	ADVANTAGE PEST CONTRO	TOTAL CITY RAT SERVICE JUNE 2019	RAT SERVICE JUN	07/31/19	3,350.00	5248
Total For Check 5248						3,350.00	
Check 5249							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#7 2019 HMA RESURFACING PROGRAM	RESURFACING	07/31/19	1,755.00	5249
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#7 2019 HMA RESURFACING PROGRAM	RESURFACING	07/31/19	21,003.09	5249
Total For Check 5249						22,758.09	
Check 5250							
101-136-725-190	Uniforms	ALLIE BROTHERS UNIFOR	UNIFORMS	76564	07/31/19	55.99	5250
101-136-725-190	Uniforms	ALLIE BROTHERS UNIFOR	UNIFORMS	75844	07/31/19	143.99	5250
101-136-725-190	Uniforms	ALLIE BROTHERS UNIFOR	UNIFORMS	76476	07/31/19	16.00	5250
Total For Check 5250						215.98	
Check 5251							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING	PROPANE	01575136	07/31/19	42.45	5251
Total For Check 5251						42.45	
Check 5252							
285-225-925-860	Art Fair	BELL AND SONS	Cups for WSAF	C7101	07/31/19	1,544.40	5252
Total For Check 5252						1,544.40	
Check 5253							
492-200-850-528	Tree Maintenance	CAMELOT TREE & SHRUB	Tree Risk Evaluation for 96 Perry	20190715PHC	07/31/19	600.00	5253
Total For Check 5253						600.00	
Check 5254							
101-336-750-224	Subscriptions	CENTER FOR EDUCATION	DESKBOOK/SUBSCRIPTION	07243530	07/31/19	254.95	5254
Total For Check 5254						254.95	
Check 5255							
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	MIDC COURT APPOINTED ATTN	062519	07/31/19	300.00	5255
Total For Check 5255						300.00	
Check 5256							
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	MIDC COURT APPOINTED ATTN	0618	07/31/19	300.00	5256
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	MIDC COURT APPOINTED ATTN	070319	07/31/19	187.50	5256
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	MIDC COURT APPOINTED ATTN	051219	07/31/19	408.75	5256
Total For Check 5256						896.25	
Check 5257							
285-225-925-860	Art Fair	CIERA NICOLE NEWMAN	WSAF 2019	7252019	07/31/19	120.00	5257
Total For Check 5257						120.00	
Check 5258							
101-000-202-000	A/P-Accrued	CITY OF SOUTHGATE	DCA - April 1, 2019 - June 30, 201	07162019	07/31/19	25,245.51	5258

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Check 5258							
Total For Check 5258						25,245.51	
Check 5259							
101-303-750-261	Gasoline & Oil	CITY OF SOUTHGATE DEP	Fuel - June 2019	June 2019	07/31/19	427.67	5259
Total For Check 5259						427.67	
Check 5260							
285-225-925-860	Art Fair	COMMUNITY PUBLISHING	WSAF	7252019	07/31/19	5,000.00	5260
Total For Check 5260						5,000.00	
Check 5261							
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	MIDC COURT APPOINTED ATTN	061319	07/31/19	112.50	5261
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	MIDC COURT APPOINTED ATTN	062619	07/31/19	337.50	5261
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	MIDC COURT APPOINTED ATTN	61819	07/31/19	262.50	5261
Total For Check 5261						712.50	
Check 5262							
285-225-925-826	4th of July Parade	CROWN TROPHY	Parade Awards	19280	07/31/19	150.00	5262
Total For Check 5262						150.00	
Check 5263							
492-200-850-528	Tree Maintenance	CUT MY TREE DOWN.COM	EE#4 TREE CUTTING/STUMP REMOVAL FI	2749 2797 2765	07/31/19	3,024.00	5263
Total For Check 5263						3,024.00	
Check 5264							
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	MIDC COURT APPOINTED ATTN	61820190	07/31/19	450.00	5264
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	MIDC COURT APPOINTED ATTN	070119	07/31/19	300.00	5264
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	MIDC COURT APPOINTED ATTN	061419	07/31/19	100.00	5264
Total For Check 5264						850.00	
Check 5265							
101-136-850-510	Office Equipment	DAVID FULLER	Ink for Probations	6081-2-9216-315	07/31/19	547.56	5265
Total For Check 5265						547.56	
Check 5266							
101-000-231-020	P/R Deductions-Hospital	DELTA DENTAL	000724 0006 AUGUST 2019	RIS0002375659 0	07/31/19	7,975.21	5266
499-200-725-160	Medical Insurance	DELTA DENTAL	000724 0006 AUGUST 2019	RIS0002375659 0	07/31/19	255.42	5266
Total For Check 5266						8,230.63	
Check 5267							
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	parts for vp 7-7 vin 1gnlc2ec7fr57	11759	07/31/19	24.66	5267
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	BRAKE PARTS FOR VP 7-7 VIN 1GNLC2E	11736	07/31/19	87.46	5267
Total For Check 5267						112.12	
Check 5268							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	07082019-072120	07/31/19	709.00	5268
Total For Check 5268						709.00	
Check 5269							
101-336-825-490	Bldg & Equip Maintenance	EASTMAN FIRE PROTECTI	ANNUAL FIRE EXTINGUISHER SERVICE	1900854681	07/31/19	911.20	5269
Total For Check 5269						911.20	
Check 5270							
101-840-750-210	Office Supplies	ELECTION SOURCE	SEAL CUTTERS	19-44491	07/31/19	51.81	5270
Total For Check 5270						51.81	

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Check 5271							
101-800-750-270	Bldg. Maint. and Sup	EXPERT MECHANICAL SER	Client: WYA007; work on central ai	48743	07/31/19	907.20	5271
101-800-750-270	Bldg. Maint. and Sup	EXPERT MECHANICAL SER	Client WYA007; Time delay install	48863	07/31/19	216.07	5271
			Total For Check 5271			1,123.27	
Check 5272							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP &	Purina One Cat, Scamp, High Energy	268981	07/31/19	399.85	5272
			Total For Check 5272			399.85	
Check 5273							
101-336-825-490	Bldg & Equip Maintenance	FIRESERVICE MANAGEMEN	REPAIRS ON PANT & COAT	20661	07/31/19	222.75	5273
			Total For Check 5273			222.75	
Check 5274							
249-450-825-461	Sidewalks	G V CEMENT	EE#6 2018 SIDEWALK PROGRAM AND MEM	SIDEWALK PROGRA	07/31/19	52,553.14	5274
492-200-825-460	Resurfacing	G V CEMENT	EE#1F 2019 ROOSEVELT ALLEY REPLACE	ROOSEVELT ALLEY	07/31/19	22,024.98	5274
			Total For Check 5274			74,578.12	
Check 5275							
101-750-825-430	Contractual Services	GEE & MISSLER	Freezer Service Call	50299	07/31/19	342.50	5275
			Total For Check 5275			342.50	
Check 5276							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTION	07082019-072120	07/31/19	727.50	5276
			Total For Check 5276			727.50	
Check 5277							
101-000-257-090	Reserve-Vintage BB (Y&.	GERALD HAYNES	Reimbursement for Wyandotte Stars	070319	07/31/19	49.90	5277
			Total For Check 5277			49.90	
Check 5278							
101-336-750-220	Operating Expenses	GLIDER WHOLESALE SUPP	JANITORIAL SUPPLIES	60764	07/31/19	183.40	5278
101-756-750-235	Cleaning Supplies	GLIDER WHOLESALE SUPP	Arena Cleaning Supplies	60807	07/31/19	387.30	5278
101-756-750-235	Cleaning Supplies	GLIDER WHOLESALE SUPP	Arena Cleaning Supplies	60686	07/31/19	676.80	5278
101-756-750-235	Cleaning Supplies	GLIDER WHOLESALE SUPP	Arena Cleaning Supplies	60766	07/31/19	208.50	5278
525-750-750-240	Cleaning Supplies	GLIDER WHOLESALE SUPP	Golf Course Cleaning Supplies	61090	07/31/19	169.95	5278
			Total For Check 5278			1,625.95	
Check 5279							
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	MIDC COURT APPOINTED ATTN	061819	07/31/19	262.50	5279
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	MIDC COURT APPOINTED ATTN	062519	07/31/19	337.50	5279
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	MIDC COURT APPOINTED ATTN	062019	07/31/19	187.50	5279
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	MIDC COURT APPOINTED ATTN	070219	07/31/19	450.00	5279
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	MIDC COURT APPOINTED ATTN	7319	07/31/19	187.50	5279
			Total For Check 5279			1,425.00	
Check 5280							
101-448-750-261	Garage-Gasoline & Oil	H DOMINE ENTERPRISES	FUEL HOSE FOR PUMPS	118724	07/31/19	38.60	5280
			Total For Check 5280			38.60	
Check 5281							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVIC	Emergency Lighting for new Motorcy	22156	07/31/19	648.35	5281
			Total For Check 5281			648.35	
Check 5282							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY	Nobivac K9 - 25 Trays	373509	07/31/19	450.85	5282

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Check 5282							
Total For Check 5282						450.85	
Check 5283							
101-136-750-224	Subscriptions	ICLE	MI DRUNK DRIVING LAW AND PRACTICE	757972	07/31/19	108.50	5283
Total For Check 5283						108.50	
Check 5284							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	EXAM GLOVES	5419469	07/31/19	71.40	5284
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	BOLSTER MATTRESS	5453117	07/31/19	259.15	5284
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5454791	07/31/19	401.40	5284
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	ADC HEMO FORCEPS	5553950	07/31/19	7.90	5284
Total For Check 5284						739.85	
Check 5285							
101-448-825-431	Garage-Other Vehicle Mai	J & R TRACTOR	PARTS FOR VPS 123 VIN 16030925	96087	07/31/19	141.48	5285
101-448-825-431	Garage-Other Vehicle Mai	J & R TRACTOR	NEW BROOM FRAME FOR VPS 125 VIN 40	96086	07/31/19	1,853.10	5285
Total For Check 5285						1,994.58	
Check 5286							
101-756-825-430	Contractual Services	J C EHRLICH	Arena Pest Services	3466663	07/31/19	58.00	5286
Total For Check 5286						58.00	
Check 5287							
590-200-926-210		JACK DOHENY COMPANIES	HYDRAULIC MOTOR MOUNT FOR VACTOR 1	A24555	07/31/19	362.00	5287
Total For Check 5287						362.00	
Check 5288							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	07082019-072120	07/31/19	546.00	5288
Total For Check 5288						546.00	
Check 5289							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTION	07082019-072120	07/31/19	904.50	5289
Total For Check 5289						904.50	
Check 5290							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	POWER CORD/CONNECTOR	67159	07/31/19	18.03	5290
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	RETURN CONNECTOR	67165	07/31/19	(9.49)	5290
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS	67175	07/31/19	0.60	5290
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	MISC HARDWARE	67212	07/31/19	43.23	5290
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	MISC HARDWARE ITEMS	67298	07/31/19	28.98	5290
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	TAPE/GORILLA EPOXY	67313	07/31/19	12.90	5290
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	TAPE/CLOTHS HOOK/WATER	67339	07/31/19	24.26	5290
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	BOX OF CARRIAGE BOLTS	067221	07/31/19	31.34	5290
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	PRIMER SEALER AND ADHSV CAULK	067344	07/31/19	14.23	5290
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	GROUNDING PLUG AND GROUNDING CONNE	067168	07/31/19	12.33	5290
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	F30T8/CW GE BULBS D	067305	07/31/19	20.88	5290
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	TAPE MOUNTING 3/4 X 60"	067260	07/31/19	4.36	5290
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	2 PLUNGERS T	067220	07/31/19	17.88	5290
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	6" HASP	067191	07/31/19	9.49	5290
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	MISCELLANEOUS HARDWARE F	066962	07/31/19	25.31	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Fiberglass, Flat File & Misc.	067142	07/31/19	59.41	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Strap Hold down	067153	07/31/19	10.98	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	oil, Starter Fluid, & Misc	067280	07/31/19	52.91	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Padlock	067204	07/31/19	9.11	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Mophead, Mopstick, Rat Trap	067208	07/31/19	62.71	5290

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5290							
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Arbor, Cobalt Drill Bit	067256	07/31/19	48.43	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Fiberglass Tape, Batteries	067266	07/31/19	32.28	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Cotter Pin, Poncho	067312	07/31/19	23.34	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Chain, Single Key	067334	07/31/19	45.45	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Tank Sprayer, Veg. Killer	067359	07/31/19	208.94	5290
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	Tape & Organizer	067375	07/31/19	26.57	5290
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	Hedge Trimmer & Misc.	067352	07/31/19	83.58	5290
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	Marking Paint	067368	07/31/19	7.12	5290
525-750-750-250	Course Maintenance	JERRY'S ACE HARDWARE	Pocket Hose	067275	07/31/19	28.49	5290
			Total For Check 5290			953.65	
Check 5291							
101-136-825-229	MIDC ATTORNEYS	LAW OFFICE OF JOHN C	MIDC COURT APPOINTED ATTN	031919	07/31/19	525.00	5291
101-136-825-229	MIDC ATTORNEYS	LAW OFFICE OF JOHN C	MIDC COURT APPOINTED ATTN	6202019	07/31/19	300.00	5291
			Total For Check 5291			825.00	
Check 5292							
101-200-925-790	Miscellaneous	LEVEL DEVELOPMENT	Sam A. Palamara Monument	42	07/31/19	3,500.00	5292
			Total For Check 5292			3,500.00	
Check 5293							
101-440-750-210	Office Supplies	Marco Technologies, L	CANON PFI-107MBK	INV6572936	07/31/19	82.52	5293
			Total For Check 5293			82.52	
Check 5294							
101-136-750-224	Subscriptions	MATTHEW BENDER & CO I	MI MCLS 19 SUPS/TBL/IDX/2	10320539	07/31/19	1,910.24	5294
			Total For Check 5294			1,910.24	
Check 5295							
101-448-750-240	Parks-Operating Expenses	MEYER LABORATORY INC	7 - BLACK 55 GALLON TRASH CAN DOME	0688240	07/31/19	991.34	5295
			Total For Check 5295			991.34	
Check 5296							
101-750-825-430	Contractual Services	MI CUSTOM SIGNS	Memorial Park Sam A. Palamara Sign	16962	07/31/19	1,800.30	5296
			Total For Check 5296			1,800.30	
Check 5297							
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Shelter - Mat Rental Service 5/29/	2292825	07/31/19	26.00	5297
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Shelter - Mat Rental Service 6/12/	2294218	07/31/19	26.00	5297
101-303-825-220	Operating Expenses	MISTER MAT RENTAL SER	Shelter - Mat Rental Service 6/26/	2293861	07/31/19	26.00	5297
			Total For Check 5297			78.00	
Check 5298							
101-336-925-720	Education	NATIONAL FIRE PROTECT	SUBSCRIPTION RENEWAL	7530863X	07/31/19	1,525.50	5298
			Total For Check 5298			1,525.50	
Check 5299							
101-448-750-232	Const-Equipment	NXTEC USA LLC	SET OF TIGER TOOTH CURVE JAW LOCKI	1118389	07/31/19	69.36	5299
			Total For Check 5299			69.36	
Check 5300							
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	Additional Maintenance on Viaduct	07152019	07/31/19	2,380.00	5300
			Total For Check 5300			2,380.00	

Check 5301

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Check 5301 525-750-750-220	Operating Expenses	P & W GOLF SUPPLY LLC	Embroidered Flag	47854	07/31/19	292.83	5301
			Total For Check 5301			292.83	
Check 5302 101-215-825-350	Printing	PARAGRAFIX	A6 ENVELOPES WITH RETURN ADDRESS	17475	07/31/19	48.00	5302
101-448-750-231	Const-Signage,Striping,B	PARAGRAFIX	No Parking Signs for Street Fair	17473	07/31/19	402.00	5302
			Total For Check 5302			450.00	
Check 5303 101-448-750-242	Parks-Equipment	PIFER GOLF CARS INC	Utility Golf Cart for Parks use	22849	07/31/19	250.00	5303
101-448-825-482	Site Improve-BASF Park	PIFER GOLF CARS INC	May Rental for Utility Cart for BA	22603	07/31/19	250.00	5303
101-448-825-482	Site Improve-BASF Park	PIFER GOLF CARS INC	April utility cart rental for BASF	22602	07/31/19	250.00	5303
			Total For Check 5303			750.00	
Check 5304 101-136-850-510	Office Equipment	PLANET TECHNOLOGIES,	Court 2019 Email/Personal Backup/C	I001679-Court	07/31/19	845.52	5304
101-301-825-395	IT-Operation & Maintenan	PLANET TECHNOLOGIES,	Police Annual Email/Backup/Cloud S	I001679-Police	07/31/19	2,861.76	5304
			Total For Check 5304			3,707.28	
Check 5305 101-215-750-220	Operating Expenses	PURE DATA SERVICES, L	REGULAR PULL	3157	07/31/19	41.00	5305
			Total For Check 5305			41.00	
Check 5306 101-336-825-490	Bldg & Equip Maintenance	QUINT PLUMBING & HEAT	CABLED FLOOR DRAIN @ #1	61266	07/31/19	170.00	5306
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEAT	REPLACED FAUCET VALVE ON JUDGES TO	61196	07/31/19	1,122.85	5306
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEAT	RESUPPORTED DRAIN LINE THEN SNAKED	61202	07/31/19	518.21	5306
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEAT	ORDERED NEW PARTS,PUT SENSOR BACK	61194	07/31/19	170.00	5306
492-200-850-524	Recreation-City Parks	QUINT PLUMBING & HEAT	Work done at tot lot	61422	07/31/19	1,334.77	5306
590-200-926-210	Supplies	QUINT PLUMBING & HEAT	JETTED MAIN BOTH WAYS BEHIND 3107	61277	07/31/19	1,040.00	5306
			Total For Check 5306			4,355.83	
Check 5307 101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR	L72 PRIMER REPAIRS	55288	07/31/19	216.62	5307
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR	E72 CAB LIFT REPAIRS	55289	07/31/19	174.51	5307
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR	E71 CROSS LAY COVER & DIP STICK RE	55301	07/31/19	174.00	5307
			Total For Check 5307			565.13	
Check 5308 101-136-825-229	MIDC ATTORNEYS	RICHARD SORANNO	MIDC COURT APPOINTED ATTN	061319	07/31/19	150.00	5308
			Total For Check 5308			150.00	
Check 5309 101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	07082019-072120	07/31/19	950.50	5309
			Total For Check 5309			950.50	
Check 5310 492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	Mulch Delivery	11325	07/31/19	2,940.00	5310
492-200-850-524	Delivery Charge	S & D FIELD SERVICES	Mulch Delivery	11325	07/31/19	150.00	5310
			Total For Check 5310			3,090.00	
Check 5311 285-225-925-860	Art Fair	Sara Creech	WSAF Payment Thank you!	7252019	07/31/19	120.00	5311
			Total For Check 5311			120.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5312							
285-225-925-826	4th of July Parade	SARAH JORDAN	ART FAIR AND PARADE AND OFFICE PAY	7252019	07/31/19	60.00	5312
285-225-925-849	Special Events-Misc	SARAH JORDAN	ART FAIR AND PARADE AND OFFICE PAY	7252019	07/31/19	120.00	5312
285-225-925-860	Art Fair	SARAH JORDAN	ART FAIR AND PARADE AND OFFICE PAY	7252019	07/31/19	1,320.00	5312
			Total For Check 5312			1,500.00	
Check 5313							
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK	423264-00	07/31/19	109.02	5313
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK	423292-00	07/31/19	40.72	5313
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	tire repair dpsa	422750.00	07/31/19	124.95	5313
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	TIRE REPAIR DPS	424130-00	07/31/19	115.95	5313
			Total For Check 5313			390.64	
Check 5314							
101-000-257-071	Reserve-Museum	SIGNS ETC	Letters for Exterior Museum Sign (11486	07/31/19	150.00	5314
			Total For Check 5314			150.00	
Check 5315							
101-301-750-220	Operating Expenses	SIRCHIE FINGERPRINT L	(4) Finger Print Taking Binders	0407843-IN	07/31/19	369.53	5315
			Total For Check 5315			369.53	
Check 5316							
101-448-825-483	Contracted Grass Cutting	Skarzynski's Landscap	High Grass Complaint Cuttings	0177	07/31/19	850.00	5316
101-448-825-483	Contracted Grass Cutting	Skarzynski's Landscap	High Grass Complaint Cutting	0207	07/31/19	380.00	5316
			Total For Check 5316			1,230.00	
Check 5317							
101-336-825-490	Bldg & Equip Maintenance	SOUTHGATE BIKE & MOWE	CHAINSAB REPAIRS	91284	07/31/19	80.66	5317
101-750-825-490	Field Maintenance & Supp	SOUTHGATE BIKE & MOWE	Mower Tune Up	91447	07/31/19	100.99	5317
			Total For Check 5317			181.65	
Check 5318							
101-440-750-221	Cellular Phones & Pagers	SPRINT	Jun 7, 2019 - Jul 6, 2019	376705518-208	07/31/19	161.03	5318
101-448-750-222	Cellular Phones & Pagers	SPRINT	Jun 7, 2019 - Jul 6, 2019	376705518-208	07/31/19	172.06	5318
265-301-925-730	Other Expenses - State	SPRINT	Jun 7, 2019 - Jul 6, 2019	376705518-208	07/31/19	48.55	5318
			Total For Check 5318			381.64	
Check 5319							
101-750-925-780	Rentals (Seniors/PortaJo	SYMON RENTAL	15 x 30 Tent	36673	07/31/19	325.00	5319
285-225-925-860	Art Fair	SYMON RENTAL	WSAF	36147	07/31/19	3,220.00	5319
			Total For Check 5319			3,545.00	
Check 5320							
285-225-925-826	4th of July Parade	TERRY JACOBY	Event Payment	7252019	07/31/19	300.00	5320
285-225-925-860	Art Fair	TERRY JACOBY	Event Payment	7252019	07/31/19	1,000.00	5320
			Total For Check 5320			1,300.00	
Check 5321							
101-301-750-220	Operating Expenses	The Emblem Authority	Shoulder Patches for the Police Of	30529	07/31/19	531.00	5321
101-325-725-190	Uniforms	The Emblem Authority	Shoulder Patches for the Police Of	30529	07/31/19	109.00	5321
101-325-750-220	Operating Expenses	The Emblem Authority	Shoulder Patches for the Police Of	30529	07/31/19	245.00	5321
			Total For Check 5321			885.00	
Check 5322							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterrilize	1800930	07/31/19	360.00	5322
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1801472	07/31/19	453.00	5322

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Check 5322							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	11721	07/31/19	70.00	5322
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1802615	07/31/19	40.00	5322
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1802632	07/31/19	650.00	5322
Total For Check 5322						1,573.00	
Check 5323							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	07082019-072120	07/31/19	703.50	5323
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	07082019-072120	07/31/19	490.50	5323
Total For Check 5323						1,194.00	
Check 5324							
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTION	07082019-072120	07/31/19	465.50	5324
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTION	07082019-072120	07/31/19	563.50	5324
Total For Check 5324						1,029.00	
Check 5325							
101-136-825-390	Copier	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	30.38	5325
101-136-825-390	Copier	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	180.29	5325
101-172-825-390	Copier	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	30.38	5325
101-172-825-390	Copier	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	288.80	5325
101-215-825-370	Copier Agreement	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	30.38	5325
101-215-825-370	Copier Agreement	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	288.80	5325
101-301-825-390	Copier Agreement	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	30.38	5325
101-301-825-390	Copier Agreement	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	30.38	5325
101-301-825-390	Copier Agreement	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	180.29	5325
101-301-825-390	Copier Agreement	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	180.29	5325
101-302-825-390	Copier	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	30.38	5325
101-302-825-390	Copier	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	180.29	5325
101-336-825-390	Copier	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	30.38	5325
101-336-825-390	Copier	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	180.29	5325
101-440-825-390	Copier	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	30.41	5325
101-440-825-390	Copier	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	144.40	5325
101-448-825-390	Copier	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	30.38	5325
101-448-825-390	Copier	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	180.29	5325
101-750-825-390	Copier Agreement	Toshiba Financial Ser	Contract Payment - 1664955	389687245	07/31/19	30.38	5325
101-750-825-390	Copier Agreement	Toshiba Financial Ser	Copier Contract - 1664955	389686569	07/31/19	180.29	5325
Total For Check 5325						2,287.86	
Check 5326							
101-000-257-074	Reserve-Senior Travel &	TRIUMPH CHARTER LLC	Tiger Game 9-12-2019	2061	07/31/19	350.00	5326
Total For Check 5326						350.00	
Check 5327							
101-448-825-431	Garage-Other Vehicle Mai	WADDLE'S TIRE SERVICE	TIRE FOR VPS 8 VIN 4KNUT1424BL1614	194339	07/31/19	206.00	5327
Total For Check 5327						206.00	
Check 5328							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	07082019-072120	07/31/19	1,105.00	5328
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	07082019-072120	07/31/19	559.00	5328
Total For Check 5328						1,664.00	
Check 5329							
101-448-750-241	Parks-Pesticides & Ferti	WEED ERASER INC	Spray Curb Eureka Rd for Street Fa	9787	07/31/19	670.00	5329
Total For Check 5329						670.00	

ACCOUNTS PAYABLE

08/01/2019 10:44 AM
User: dbrowning
DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/22/2019 - 07/31/2019
JOURNALIZED PAID
BANK CODE: CLAIM

Page: 20/21

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5330 590-200-926-210	Supplies	WEISKOPF INDUSTRIES C	36 X 60" MAT TO PLUG UP CATCH BASI	171688	07/31/19	329.56	5330
			Total For Check 5330			329.56	
Check 5331 101-448-825-420	Building Services	WYANDOTTE ALARM CO	ALARM SERVICE FOR DPS FROM 8/1/19	135553	07/31/19	560.85	5331
530-444-825-220	Operating Expenses-Bank	WYANDOTTE ALARM CO	COMMERCIAL MONITORING 8-1-19 TO 10	135229	07/31/19	110.00	5331
			Total For Check 5331			670.85	
Check 5332 101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SU	5 - MC7 NAT - BAT F	515455	07/31/19	55.40	5332
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SU	6 - CF32DT/E/IN/835/ECO SYLVANIA	515233	07/31/19	33.84	5332
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SU	EU2 LED M12 LITHONIA F	515237	07/31/19	87.70	5332
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SU	3 - JTD040 LITTLE FUSES F	570131	07/31/19	60.90	5332
101-756-825-420	Bldg & Equip Maintenance	WYANDOTTE ELECTRIC SU	Arena Supplies	570177-0	07/31/19	37.22	5332
101-756-825-420	Bldg & Equip Maintenance	WYANDOTTE ELECTRIC SU	Arena Supplies	570069-0	07/31/19	13.28	5332
			Total For Check 5332			288.34	
Check 5333 101-000-257-104	Reserve-Pickleball	Fully Promoted/Embroid	Pickleball Tournament T-Shirts 201	G36201	08/01/19	916.00	5333
			Total For Check 5333			916.00	

RESOLUTION

DATE: August 5, 2019

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,415,534.52 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

REPORTS & MINUTES

CITY OF WYANDOTTE BEAUTIFICATION COMMISSION MEETING MINUTES, APPROVED JUNE 12, 2019

Members Present: John Darin, Chairman, Barbara Freese, Wendy Leach, Alice Ugljesa

Members Excused: Michael Bak, Kelly Dodson, Andrea Fuller, Noel Galeski, Patricia Iacopelli, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:02 pm.
2. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. May 8, 2019 Regular Meeting: After review of the minutes, Alice made a motion, seconded by Wendy, to approve the draft minutes of the May 8, 2019 regular meeting of the Beautification Commission, without change. The motion was approved.
4. Chairperson's Report:
 - a. Documents: Updated Attendance Log; and Equipment, Tools, and Supplies Inventory were distributed.
5. Treasurer's Report:
 - a. FY 2018-2019 Expense Report: It was pointed out that an amount of \$175.71 was mistakenly double-posted to both the Vietnam Veterans account (correct) and the TIF Primary Account (incorrect). John deleted that expense from the TIF Primary Account. The corrected expenses for Spring Hanging Baskets and Spring Dig-In posted to the TIF Primary account totaled \$4,496.82, leaving a corrected current balance of \$2,790.12. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$276.24.
6. Public & Media Relations and Event Marketing Report: Andrea has been promoting the relocated community garden to attract additional gardeners for the remaining 14 unassigned garden beds.
7. "Adopt-A-Spot in Wyandotte" Program Update: Wendy reported that the Welcome Sign at Northline and Fort Streets has been planted.
8. Community Garden Relocation Update: Barbara reported that the Community Garden Opening & Bed Selection Event happened on Saturday, May 25th. It was very successful, with many gardeners selecting their garden beds. There has been much on-going communication with the gardeners during this relocation process. A few garden beds remain unplanted, but it is expected they will be planted soon. A number of garden beds remain to be installed.
9. Spring Dig-In Review:
 - a. Fountain Area Planting Design and Maintenance Planning: After much discussion, it was agreed that Alice will organize a "Dig-Out" of the over-weeded and out-of-control plantings at the fountain on Saturday, June 22, 2019 from 9 am – noon to remove weeds and decide future plans for the area plantings.
 - b. Planter Pot for Arbor Review for Purchase: After much discussion, it was decided to keep on looking for a suitable, affordable, wide-base planter pot for the arbor area.
 - c. Riverwalk Condo Association Irrigating Teardrop Planting: John shared a communication shared with him by Brian regarding communication between the Riverwalk Condo Association and the Engineering Department. John will contact Engineering for follow-up.

10. Old Business:

- a. Spring Clean-Up Report to Keep America Beautiful: John distributed a copy of the Spring Clean-Up Report for Keep American Beautiful, which sponsored our free bottled water and banner for our Clean-Up event.

11. New Business:

- a. Avoiding Damage To Plantings During Street Art Fair: There was much discussion regarding how to prevent or mitigate damage from pedestrians and participants during the Street Art Fair. Also, because the sprinkler systems are shut down during that time period, there was discussion on engaging the local business to assist with watering the downtown plantings in front of their businesses. John will email Heather Theide regarding these concerns.

12. Round-Table Reports and Announcements: The commissioners were reminded of the BCSEM Summer Quarterly Meeting hosted by the City of Novi to be held on Thursday, June 20, 2019 at the Novi Civic Center.

13. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, July 17, 2019 at 6:00 pm at City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.

14. Adjournment: The meeting was adjourned at 7:30 pm.



John M. Darin
Chairman, Wyandotte Beautification Commission

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT
JULY 17, 2019

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

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

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:02 pm.
2. Approval of Agenda: Motion was made by Noel, seconded by Alice, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. June 12, 2019 Regular Meeting: After review of the minutes, Alice made a motion, seconded by Wendy, to approve the draft minutes of the June 12, 2019 regular meeting of the Beautification Commission, without change. The motion was approved.
4. Chairperson's Report:
 - a. Documents: An updated Attendance Log was distributed.
5. Treasurer's Report:
 - a. FY 2018-2019 Expense Report: An approved expense in the amount of \$148.39 for a replacement planter pot for the arbor was posted to the TIF Primary account leaving a current balance of \$2,641.73. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$276.24
 - b. Tax-Exempt Letters For Purchases: John reminded all commissioners of a standing Accounting Department policy that when commissioners are making purchases from vendors with whom we do not have a standing tax-exempt account, they are to present the Wyandotte City Tax-Exempt Letter to avoid paying sales taxes at time of purchase. All commissioners have been emailed copies of the approved tax-exempt letter for their use.
6. Public & Media Relations and Event Marketing Report: Andrea has been fielding miscellaneous calls and messages. She will be promoting the upcoming Beautification Awards on our social media.
7. "Adopt-A-Spot in Wyandotte" Program Update: There was discussion regarding the Untied Family Church interest in adopting the Log Cabin, or other suitable site. They desire to place a "Blessings Box" with non-perishable foods at the site. Wendy will request that the United Family Church pastor submit an application as soon as possible. In addition, John will check with the relevant city departments for approvals and specifications for a "Blessings Box" placement.
8. Community Garden Relocation Update: John reported for Barbara that the community garden has experienced 1 instance of a main water supply line being pierced by a garden bed support stake, and episodes of cracked water supply lines from gardeners pulling on the hoses. It was determined by an on-site visit that the water supply lines and elbows were PVC, and not the more sturdy copper lines that were used at the community garden's previous location, and which are preferred for use at this site, and that the lines were not well-secured to the posts. These leaks have since been repaired and additional line clamps installed. There are a number of Phase 1 project details that still need to be completed. In addition, there was much discussion on the proposed Phase 2 build-out, with widely-varying opinions from commissioners. It was decided to invite Brian Martin, DPS Assistant Superintendent and Community Garden Relocation Project Manager to an upcoming Commission meeting for Phase 2 planning discussions. John will contact Brian with an invitation.

9. Downtown Plantings Review:

- a. Planter Pot for Arbor: Wendy reported that she has purchased a planter pot for the arbor from Barson's Greenhouse. It has been placed and planted, and looks great!
- b. Request To Special Events Office Re. Street Art Fair: John reported that he contacted Heather Theide-Champlin to request due attention be paid to inform visitors and exhibitors to be mindful and careful with the many planted areas downtown.
- c. Riverwalk Condo Association Irrigating Teardrop Planting: John contacted Joe Gruber, DDA Director, regarding teardrop sprinkler system. Joe revealed that the water is on, but the sprinkler lines have become crushed and obstructed by honey locust tree roots. An action plan is being developed to re-run the supply line to the teardrop to restore full irrigation service to the area.
- d. Fountain Area Planting Design and Maintenance Planning: Alice organized a "Dig-Out" of the over-weedy and out-of-control plantings at the fountain area on Saturday, June 22nd. After attempting to weed the area, it was decided to remove all plant material from the 6 beds since they were so infested with weeds. After 4 hours of very hard work, one bed was cleared and filled 14 paper lawn bags of plant material for recycling! The commissioners present decided that Beautification Commission is no longer able to support these existing planted beds. The following recommendations were then offered to the DDA for review and implementation: 1) demolish and clear the remaining beds circling the fountain; 2) hydro seed the cleared beds; and 3) the Beautification Commission is considering planting 1 or 2 specimen planting beds in that area, and will advise further as our plans develop. With the addition of the many large rocks that have been placed in the fountain area, this corner has definitely been established as an "Active Park" area, suitable for kids climbing and playing. Clearing the remaining beds will give the kids more grass play areas, and will fit that master plan nicely.

10. Beautification Awards: Alice reminded the commissioners that the nomination deadline for the 2019 Beautification Awards is Tuesday, August 6th. The awards will be voted on at the Commission's August 14th meeting.

11. Old Business: There was no Old Business.

12. New Business:

- a. Damaged Hydrangeas at Eureka and Biddle: There was much discussion regarding the damaged hydrangeas at the corner of Eureka and Biddle. It was the consensus to plant additional healthy hydrangeas, and remove those plants that cannot be salvaged.
- b. Planting Mums at Teardrop: There was discussion regarding planting mums at the teardrop, and consensus approval to proceed, avoiding the fragile and collapsing varieties.

13. Round-Table Reports and Announcements: The commissioners were informed of the BCSEM Fall Quarterly Meeting hosted by the City of Trenton to be held on Thursday, September 19, 2019 at the new Tourist Lodge at Elizabeth Park! Seating will be limited to the first 45 registrants. Invitations and registration forms were distributed. All commissioners were encouraged to attend. The \$15 registration fee will be reimbursed.

14. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, August 14, 2019 at 6:00 pm at City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.

15. Adjournment: The meeting was adjourned at 7:59 pm.



John M. Darin
Chairman, Wyandotte Beautification Commission

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF July 17, 2019
ZONING BOARD OF APPEALS AND ADJUSTMENT**

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

MEMBERS PRESENT: DiSanto
Duran
Flachsmann
Nevin
Olsen
Szymczuk
Trupiano
Wienclaw

MEMBERS ABSENT: Gillon

ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member Nevin, supported by Member Trupiano to approve the minutes of the June 5, 2019, meeting.

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

No: none

Abstain: none

Absent: Gillon

Motion passed

Appeal #3296 – DENIED

Jonathon & Sandra Pratt, 1214 Cherry, Wyandotte (owner & appellant) for a variance **to obtain a building permit for a garage at 1214 Cherry**, Lots 24 & 25, VanVlasselaer Rugby Gardens Sub, in a RA zoning district, where the proposed conflicts with Section 2402.G of the Wyandotte Zoning Ordinance.

Section 2402.G:

In a RA zoning district, an accessory building with 4:12 or greater slope cannot exceed height of 17'. The proposed garage is 20'4", thereby exceeding the maximum height requirement by 3'4".

Proposed increase in garage height does not constitute a hardship by the applicant based on the current use variance requirements of the zoning ordinance.

Motion was made by Member DiSanto, Supported by Member Olsen to deny this appeal.

Yes: DiSanto, Flachsmann, Nevin, Olsen, Szymczuk

No: Duran, Trupiano, Wienclaw

Abstain: none

Absent: Gillon

Appeal #3300 – GRANTED

Shane MacIntyre, 569 Maple, Wyandotte (owner & appellant)

for a variance **to obtain a building permit for a garage at 569 Maple**, N 64 feet of Lot 1, also W 20' of N 64' of Lot 2, Central Place Sub, Block 149, in a RA zoning district, where the proposed conflicts with Section 2100 and Section 2402.E.b of the Wyandotte Zoning Ordinance.

SECTION 2100:

A maximum of 35% lot coverage is allowed for structures in an RA zoning district. Proposed 16' x 24' garage will result in the allowable lot coverage being exceeded by 84 square feet.

SECTION 2402.E: No detached accessory building shall be located closer than ten (10) feet to any main building. Proposed 16' x 24' garage would be located 5'-0" from the home.

Proposed garage will not be detrimental to adjacent land or buildings, will not impede flow of pedestrian or vehicular traffic, and will not impair the intent of the ordinance.

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

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

No: none

Abstain: none

Absent: Gillon

Motion passed

Appeal #3301 – GRANTED

Cheryl Hickey, 1303 – 13th Street, Wyandotte (owner & appellant)

for a variance **to obtain a concrete permit for a driveway at 1303 – 13th Street**, N 1' of Lot 441 also Lot 442, G.F. Bennett's Blvd. Park Sub. No. 1, in a RA zoning district, where the proposed conflicts with Section 2403 and Section 2403.C of the Wyandotte Zoning Ordinance.

Section 2403. Parking requirements:

There shall be provided in all districts at the time of erection or enlargement of any main building or structure, automobile off-street parking with adequate access to all spaces. the number of off-street parking spaces and improvements shall be in accordance with this section, in conjunction with all land or building uses prior to the issuance of a Certificate of Occupancy, a Certificate of Compliance, Certificate of Approval or Certificate of Conformity as hereinafter prescribed. refer to Wyandotte Code of Ordinances for regulations for parking on city streets and in residential areas (Chapter 35, Article (iii)).

Section 2403.C:

Off-street parking spaces may be located within a side or rear yard. Off-street parking shall not be permitted within a required front yard unless otherwise provided for in this ordinance.

Front yard parking is not permitted according to the zoning of this address. Therefore the driveway must extend 20' past the front of the house.

Proposed front yard driveway will not hinder or discourage the appropriate development or use of adjacent land and buildings, will not impede flow of pedestrian or vehicular traffic, or impair the intent of the ordinance.

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

Yes: DiSanto, Duran, Flachsmann, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: Nevin

Absent: Gillon

Motion passed

Appeal #3302 – GRANTED

James & Lori Waling, 115 Emmons, Wyandotte (owner & appellant)

for a variance **to obtain a Certificate of Occupancy to allow existing front yard parking at 115 Emmons**, legal description on file, in a RA zoning district, where the proposed conflicts with Section 2403.C and Section 2403.F of the Wyandotte Zoning Ordinance.

Section 2403.C:

Concrete does not extend 20' past front of house into the sideyard as required, concrete stops at front of house. May install gate to allow car to enter side yard or remove front yard parking. (see upon sale inspection PUS17-0395), or apply for a variance from the Zoning Ordinance to allow front yard parking.

Section 2403.F:

Off street parking. New concrete installed in front yard without permit.

Proposed front yard driveway will not hinder or discourage the appropriate development or use of adjacent land and buildings, will not impede flow of pedestrian or vehicular traffic, or impair the intent of the ordinance.

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

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

No: none

Abstain: none

Absent: Gillon

Motion passed

Appeal #3303 – DENIED

Gerald Chamberlain, 19485 Lighthouse Pointe, Grosse Ile, Michigan (owner & appellant)

has appealed to the Zoning Board of Appeals and Adjustment of the City of Wyandotte for a variance **to obtain a building permit for a garage at 1720 – 3rd Street**, Lots 104 & 105, incl., Fordney's Sub., in a RT zoning district, where the proposed conflicts with Section 2100 and Section 2402.D of the Wyandotte Zoning Ordinance.

Section 2100:

The proposed structure exceeds the maximum lot coverage in the RM-1 Zoning District. 35% is the allowable whereas 40.2% lot coverage is proposed thereby exceeding the permissible lot coverage by 317 square feet.

Section 2402.D:

The proposed accessory structure and the existing accessory structure shall not exceed 40% of the total rear yard area in a residential district. 40% is allowable rear lot coverage, whereas 41.8% is proposed thereby exceeding the permissible rear lot coverage by 56 square feet. Provided that in no instance shall the accessory building exceed the ground floor area of the main building (home). The ground floor area of the home is 1,014 square feet, whereas the total accessory structures are 1,256 square feet thereby exceeding the main building (home) by 242 square feet.

Proposed new garage resulting in excessive lot coverage does not constitute a hardship by the applicant based on the current use variance requirements of the zoning ordinance.

Motion was made by Member DiSanto, Supported by Member Trupiano to deny this appeal.

Yes: DiSanto, Duran, Flachsmann, Olsen, Szymczuk, Trupiano

No: Nevin, Wienclaw

Abstain: none

Absent: Gillon

Motion passed

OTHER BUSINESS:

Member Flachsmann discussed the rezoning of the property at 4th and Mulberry and the proposed new apartments across from the news homes that will be heard at the July 18, 2019, Planning Commission meeting.

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

There being no further business to discuss, the meeting adjourned at 7:40 p.m. **The next scheduled meeting of the Board will be held on August 7, 2019.**


Peggy Green, Secretary

Appeal #3296

Chairperson Duran read the appeal and asked that it be explained.

This appeal was tabled from the June 5, 2019, meeting.

Jonathon and Sandra Pratt, owner, present.

Mr. Pratt explained that they wanted to build a garage and it would exceed the 17' height limit. Mr. Pratt continued that they wanted a loft in the garage for storage. They have had 3 events of flooding in the house. No one has disputed the garage at this meeting or the last meeting. Mr. Pratt continued that he knows that there is concern about occupying the space above the garage and added that the house was built by his grandparents, they do not plan on moving, it has been family owned since 1947. There will be no plumbing or heating in the

garage, it will not be occupied. They just want to get stuff out of the basement. They will still have a 24x24 garage for their cars and a work bench.

Member Flachsmann stated that he has the same problem, carriage house and living area. Ordinance was made to restrict garage height to 15', and it was strictly enforced. With all the new houses being built and steeper roofs, it was changed to a 4:12 slope.

Member Flachsmann added that no drawings had been submitted, and he sees plenty of 15' high garages, they look big, and there is a lot of storage. Member Flachsmann continued that the pad has already been poured, but if a bigger garage is built with more storage, a bigger foundation may be required. 17' height would give sufficient storage area. Residents appeals for a hardship, and he does not see this as a hardship.

Mrs. Pratt commented that if the biggest concern is living space, no permits could be issued for that.

Member Flachsmann stated that plumbing, mechanical, and electrical permits can be issued for a garage.

Mr. Pratt stated again that they need the storage space, they have had several floods. Member Flachsmann asked if they had considered installing a sump pump and waterproofing.

Mr. Pratt stated that once the garage is built, they want to extend the house, and they need the storage space for stuff out of the house.

Member Flachsmann stated that the ordinance was written for a purpose. The proposed garage would be big, there might be a problem with the foundation, and there would be enough storage area with a 17' roof.

Member Nevin commented that he agrees with Member Flachsmann and added that you look at older structures, and you are trying to live with things done in the past, why not build the new garage to code.

No communications were received regarding this appeal.

Appeal #3300

Chairperson Duran read the appeal and asked that it be explained.

Shane MacIntyre, owner, present.

Mr. MacIntyre explained that he wants to build a 1 car garage, his property is very small.

Member Nevin stated that the property is by the school, streets are irregular, the owner parks his vehicle there, and probably wants to protect it. Mr. MacIntyre agreed.

Member Flachsmann commented that it will be tight, but a garage will be nice.

No communications were received regarding this appeal.

Appeal #3301

Chairperson Duran read the appeal and asked that it be explained.

Cheryl Hickey, owner, present.

Ms. Hickey explained that she wants off street parking by the side of the house to get the car off the street.

Chairperson Duran asked if it would be on the south side. Ms. Hickey replied it would be on the north side.

Member Szymczuk asked if there was room to get in from the alley. Ms. Hickey replied no. Member Szymczuk asked if the shrubs would be removed. Ms. Hickey replied yes, she was going to redo the whole front.

Member Olsen asked the distance from the house to the sidewalk. Ms. Hickey replied she thinks 24'.

Don Icenogle, 1302 13th, present.

Mr. Icenogle stated that he and the neighbors are in support of this appeal, he sees no problem, and he supports getting the car off the street, and added that parking is bad when school lets out.

One (1) communication was received in favor of this appeal.

Appeal #3302

Chairperson Duran read the appeal and asked that it be explained.

James & Lori Waling, owner, present.

Mr. Waling explained that there is a front parking pad, it is a corner lot, and their garage faces Edcliff Court, the side of the house is his backyard, and they do not want to park there. Mr. Waling continued that they purchased the house over a year ago and was under the impression that only a gate was required and the Engineering Department explained what was required when they wanted to get their Certificate of Approval. Mr. Waling stated that he interpreted it incorrectly, they only had to put \$200 in escrow, and thought it was only for the gate, and they want to keep the property the way that it is. Mr. Waling added that they do want to do more improvements to the home.

Member Nevin asked if the garage there now was new. Mrs. Waling replied no, it was resided and is up to code. Member Nevin asked if they used the garage. Mrs. Waling replied yes.

Mr. Waling commented that they can put 2 cars in the garage, and 2 in front of it.

Member Flachsmann commented that the concrete goes up to the brick, and if the gate was replaced, they could extend. Mr. Waling stated that the Engineering Department informed him that he could not park on the brick pavers. Member Flachsmann commented that he had been a building inspector at one time and had approved brick pavers in a driveway before.

Member Trupiano commented that there is off street parking.

Member Olsen commented that the driveway must extend 20' past the front of the house.

Member Flachsmann commented that if a car is parked there, it would not obstruct the vision of traffic. Member Flachsmann added that most don't understand the codes or ordinances. Mrs. Waling stated that they were told that they would need concrete. Member Flachsmann stated that the codes might have changed about requiring a hard surface.

Chairperson Duran stated that the code states asphalt or concrete.

Paul Sfreddo, 223 Edcliff Court.

Mr. Sfreddo stated that he is in favor of the appeal, and supports his neighbors.

No communications were received regarding this appeal.

Appeal #3303

Chairperson Duran read the appeal and asked that it be explained.

Gerald Chamberlain, owner, and Tom, contractor, present.

Mr. Chamberlain indicated that he bought the property, and it is a rental unit. Kelly Roberts from the Engineering Department approached him to buy the empty lot. He wants to put in a driveway and build a garage for storage. The height of the garage is correct, and right now it is just an empty lot, he wants to make improvements, and he might not have purchased the lot if he knew the square footage was going to be an issue. Mr. Chamberlain added that there is a small garage there now with a boat.

Member Nevin asked if there are 2 units at the dwelling. Mr. Chamberlain replied yes, upper and lower.

Member Flachsmann stated that you cannot build an accessory building on a vacant lot, and that is why they were combined. Member Flachsmann asked how high the garage would be to the peak. Mr. Chamberlain replied 15'2". Member Flachsmann stated that it was a big garage and asked why 34' deep. Mr. Chamberlain replied that he wants to store his truck with the plow that is used for the rental, there will be no business.

Member DiSanto stated that he sees no reason for such a big garage, and added that Mr. Chamberlain has done a nice job on the property.

Member Trupiano agreed.

Member Szymczuk asked Mr. Chamberlain if he would be keeping the existing garage. Mr. Chamberlain replied yes.

No communications were received regarding this appeal.

3301

Peggy Green

From: Peggy Green
Sent: Wednesday, July 17, 2019 9:35 AM
To: 'Barbara Trefethen'
Subject: RE: Appeal #3301

9 of 9

Received.
Copy will be given to the Board Members for the July 17 meeting.
Thank you.

Peggy Green
Engineering and Building Department
City of Wyandotte
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192
734-324-4551 Ext. 2053

From: Barbara Trefethen [<mailto:bltrefethen@yahoo.com>]
Sent: Monday, July 15, 2019 10:44 AM
To: engineering1@wyandotte.org
Subject: Appeal #3301

To Zoning Board of Appeals and Adjustments

I am writing to you in support of my neighbor Cheryl Hickey and her appeal #3301. I believe Cheryl should be granted a permit for a concrete driveway at her home, (1303-13th St.) Cheryl is a wonderful person, and needs a safe and convenient place to park her car.

Barbara Trefethen
1311-13th St.
Wyandotte