



AGENDA

REGULAR SESSION

MONDAY, SEPTEMBER 23, 2019 7: 00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE DONALD SCHULTZ

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Budget Hearing: 2020 Fiscal Year
- 1. Obsolete Property Rehabilitation District – 166 Oak St.
- 2. Obsolete Property Rehabilitation Certificate Application – 166 Oak St.
- 3. Brownfield Plan No. 22 – 166 Oak St.

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.

- 4. Approval of Council Meeting Minutes – September 7, 2019
- 5. Respect Life Sunday – Life Chain of Downriver
- 6. DAR Proclamation – American Indian Heritage Month (November)
- 7. 2019 Fiscal Year Budget Amendments
- 8. Special Events:
 - a. Skip Clack Fishing Derby 2020
 - b. Independence Day Parade 2020
 - c. Wyandotte Street Art Fair 2020
 - d. Zapplication Renewal Agreement 2020
 - e. WSAF 2020 Entertainment Contract – Tangerine Moon
 - f. Christmas Parade & Tree Lighting 2020
 - g. Washington Elementary Literacy Walk 2019

NEW BUSINESS

- 9. Comprehensive Zoning Ordinance Update
- 10. Ordinances:
 - a. Final Reading #1478: 2020 Fiscal Year Budget Ordinance
 - b. Final Reading #1479: Zoning Ordinance Amendment – Churches, Mosques, & Synagogues
 - c. First Reading #1481: Rezoning of 9 Walnut Street – RU to RA

11. NEZ Applications – 166 Oak St.
12. Amendment to Zoning Ordinance Referral to PC – RM-3 Multiple-Family Residential District
13. Sale of Former 1169 Orchard
14. Sale of Former 302 Riverbank
15. DPS Purchases:
 - a. Additional 96 Gallon Toters
 - b. Bid File #4768 Award – Vehicle Lift
 - c. Bid File #4767 Award – Compact Utility Tractor
 - d. Bid File #4766 Award – Sign Shop Inkjet Printer/Cutter

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission	August 14, 2019
Cultural & Historical Commission	August 8, 2019
Municipal Services Commission	September 4, 2019
Recreation Commission	August 14, 2019
Zoning Board of Appeals & Adjustment	August 7, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: October 7, 2019

ADJOURNMENT

HEARINGS GUIDE SHEET

BUDGET HEARING

HEARING RELATIVE TO THE 2020 FISCAL YEAR
OPERATING BUDGET FOR THE
CITY OF WYANDOTTE

OBSOLETE PROPERTY REHABILITATION DISTRICT

HEARING RELATIVE TO THE ESTABLISHMENT OF AN OBSOLETE PROPERTY
REHABILITATION DISTRICT AT 166 OAK STREET

OBSOLETE PROPERTY REHABILITATION CERTIFICATE APPLICATION

HEARING RELATIVE TO THE AWARD OF AN OBSOLETE PROPERTY
REHABILITATION APPLICATION FOR THE OPRA DISTRICT AT 166 OAK STREET

BROWNFIELD PLAN NO.22 – 166 OAK STREET

HEARING RELATIVE TO THE APPROVAL OF THE BROWNFIELD REDEVELOPMENT
PLAN FOR 166 OAK STREET

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 23, 2019

AGENDA ITEM # 1

ITEM: **Obsolete Property Rehabilitation District – 166 Oak Street**

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND:

The City Administration has been working alongside A&J Realty Services, the Developers of the former Wyandotte Post Office located at 166 Oak Street. The Developer proposes to demolish northern portions of the former Post Office in Downtown Wyandotte and construct an additional 13,673 square feet of commercial retail space to add to the existing 15,078 square feet. As a second phase, four floors of residential space totaling 63,661 square feet will be built atop the first floor. The project is estimated to cost \$14 million and will result in approximately 33 new condominiums and 16 apartment units.

On April 15th, 2019 the City Assessor submitted a Statement of Obsolescence to the Michigan State Tax Commission which outlines the extent and significance of functional obsolescence of the property i.e. lack of modern electrical, plumbing, and mechanical systems; poor conditions of the walls, floors, ceiling; and inefficient windows and door systems. Therefore, in addition to qualifying for Brownfield Redevelopment tax reimbursement, this property also qualifies for the Obsolete Property Rehabilitation Act. The first step for the developer to acquire this exemption is for City Council to establish the Obsolete Property Rehabilitation District

STRATEGIC PLAN/GOALS:

As stated in the DDA's Mission Statement, *"The Wyandotte Downtown Development Authority shall initiate and coordinate downtown development through design, business recruitment, promotion and the effective use of private and public space for an attractive, festive downtown atmosphere."*

ACTION REQUESTED:

The DDA Director is requesting the Mayor and City Council to establish the Obsolete Property Rehabilitation District for the property at 166 Oak Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

OPRA establishes a 12-year tax abatement on the commercial portion of the property.

IMPLEMENTATION PLAN:

DDA Director, City Administrator, and City Assessor to administer the Obsolete Property Rehabilitation Act for the project at 166 Oak Street.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shupdal*

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form 09/16/2019

MAYOR'S RECOMMENDATION: *ABP*

LIST OF ATTACHMENTS:

- A) City Assessor – Statement of Obsolescence for 166 Oak Street
- B) Public Notice – OPRA District Public Hearing, September 11, 2019
- C) Notice to Taxing Jurisdictions – OPRA District Public Hearing, September 11, 2019

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23, 2019

RESOLUTION by Councilman_____

WHEREAS, pursuant to PA 146 of 2000, the City Council has the authority to establish "Obsolete Property Rehabilitation Districts" within the City of Wyandotte; and

WHEREAS, A&J Realty Ventures, LLC. has filed a written request with the clerk of the City of Wyandotte requesting the establishment of the Obsolete Property Rehabilitation District for an area in the vicinity of 166 Oak Street located in the City of Wyandotte hereinafter described; and

WHEREAS, the City Council of the City of Wyandotte determined that the district meets the requirements set forth in section 3(1) of PA 146 of 2000; and

WHEREAS, written notice has been given by mail to all owners of real property located within the proposed district and to the public by newspaper advertisement in the News Herald and/or by public posting of the hearing on the establishment of the proposed district; and

WHEREAS, on September 23, 2019 a public hearing was held and all residents and taxpayers of the City of Wyandotte were afforded an opportunity to be heard thereon; and

WHEREAS, the City Council deems it to be in the public interest of the City of Wyandotte to establish the Obsolete Property Rehabilitation District as proposed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte that the following described parcel(s) of land situated in the City of Wyandotte, County of Wayne, and State of Michigan, to wit:

00520 521 522 LOTS 11 TO 14 INCL. PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 69
T3S R11E, L57 OF DEEDS P5 WCR

be and here is established as an Obsolete Property Rehabilitation District pursuant to the provisions of PA 146 of 2000 to be known as 166 Oak Street Obsolete Property Rehabilitation District No. 13.

BE IT FURTHER RESOLVED THAT given the above finding, the Wyandotte City Council hereby approved the Obsolete Property Rehabilitation District.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz
Mayor Peterson

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR
Joseph R. Peterson

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

State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909

April 15, 2019

Re: Assessor's Statement of Obsolescence

Dear Sir/ Madam:

The building that is the subject of this request is a large warehouse building located at 166 Oak Street in downtown Wyandotte. The structure, built in 1964 to be used as a postal office, is 14,897 square feet. The building and land improvements have remained mostly unchanged for over 55 years, and the building has remained unused since 2017 when it was vacated. The obsolescence is evident in the lack of modern electrical, plumbing, and mechanical systems as well as the poor condition of the walls, floors, and ceilings. The windows and doors are also very old and inefficient by today's standards. In the opinion of the assessor, this property suffers in excess of 50% functional obsolescence.

If you have any questions or comments, please do not hesitate to contact me at (734) 331-3980.

Sincerely,

Eric Dunlap
City Assessor

3200 Biddle Avenue, Suite 200 • Wyandotte, Michigan 48192
Phone: 734-324-4511 • Fax: 734-556-3179 • email: swalker@wyandotte.mi.gov

Equal Housing Opportunity/Equal Opportunity Employer

Affidavit

STATE OF: Michigan
COUNTY OF: Wayne

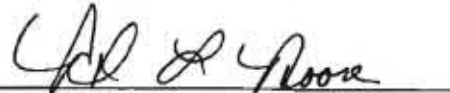
PERSONALLY, came and appeared before me, the undersigned Notary, the within named, Eric Dunlap, who is the Assessor for the City of Wyandotte, Wayne County, Michigan, and makes his statement and affidavit upon oath and affirmation of belief and personal knowledge that the following matters, facts and things set forth are true and correct to the best of his knowledge:

I am a certified Michigan Master Assessing Officer and the certifying assessor for the City of Wyandotte. The building that is the subject of this request is a large warehouse building located at 166 Oak Street (Parcel 57-011-06-0011-000) in downtown Wyandotte. The structure, built in 1964 to be used as a postal office, is 14,897 square feet. The building and land improvements have remained mostly unchanged for over 55 years, and the building has remained unused since 2017 when it was vacated. The obsolescence is evident in the lack of modern electrical, plumbing, and mechanical systems as well as the poor condition of the walls, floors, and ceilings. The windows and doors are also very old and inefficient by today's standards. In the opinion of the assessor, this property suffers in excess of 50% functional obsolescence, as defined in MCL 125.2652 of the Brownfield Redevelopment Financing Act.

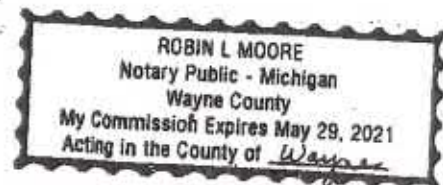
DATED this 15th day of May, 2019


Signature of Affidavit

SWORN to subscribed before me, this 15th day of May, 2019


Notary Public

My Commission Expires: May 29, 2021



CITY OF WYANDOTTE

NOTICE OF PUBLIC HEARING ON THE ESTABLISHMENT OF AN OBSOLETE PROPERTY REHABILITATION DISTRICT TO AND IN ACCORDANCE WITH ACT 146 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN OF 2000, AS AMENDED

On Monday, September 23rd, 2019, 7:00 PM, the Wyandotte City Council shall conduct a Public Hearing at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the establishment of an Obsolete Property Rehabilitation District for the City of Wyandotte, within which the City Council shall exercise its powers, all pursuant to and in accordance with the provisions of the Obsolete Property Rehabilitation Act (OPRA), being Act 146 of the Public Acts of the State of Michigan of 2000, as amended. Said request for the establishing of an OPRA District has been transmitted by the City of Wyandotte Assessor for City Council review and approval.

A description of the property to which the Plan applies is as follows:

Property Address: 166 Oak Street, Wyandotte, County of Wayne, State of Michigan, on the northeast corner of Oak Street and 2nd Street (the previous location of the Wyandotte Post Office).

Property Tax Identification/Parcel Number: 57-011-06-0011-000

Legal Description: 00520 521 522 LOTS 11 TO 14 INCL. PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 69 T3S R11E, L57 OF DEEDS P5 WCR

A full copy of the OPRA Application is available for public inspection at the City Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan. Further information may be obtained by contacting Joe Gruber, DDA Director, at 734-324-7298. All aspects of the proposed Plan are open for discussion at the public hearing. Written comments received prior to or at the specified time and date of the hearing will also be considered and should be mailed or delivered to the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan 48192.

Lawrence S. Stec
City Clerk

Publish On: Wednesday, September 11, 2019

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR
Joseph R. Peterson

COUNCIL

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

NOTICE TO ALL TAXING JURISDICTIONS

NOTICE OF PUBLIC HEARING ON THE ESTABLISHING OF AN OBSOLETE PROPERTY REHABILITATION DISTRICT PURSUANT TO AND IN ACCORDANCE WITH ACT 146 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN OF 2000, AS AMENDED

On Monday, September 23rd, 2019, 7:00 PM, the Wyandotte City Council shall conduct a Public Hearing at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the establishing of an Obsolete Property Rehabilitation District (the "District") for the City of Wyandotte, within which the Wyandotte City Council shall exercise its powers, all pursuant to and in accordance with the provisions of the Obsolete Property Rehabilitation Act, being Act 146 of the Public Acts of the State of Michigan of 2000, as amended (the "Act").

A description of the property to which the District applies is as follows:

Property Address: 166 Oak Street, Wyandotte, County of Wayne, State of Michigan, on the northeast corner of Oak Street and 2nd Street (the previous location of the Wyandotte Post Office).

Property Tax Identification/Parcel Number: 57-011-06-0011-000

Legal Description: 00520 521 522 LOTS 11 TO 14 INCL. PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 69 T3S R11E, L57 OF DEEDS P5 WCR

The City of Wyandotte has locally adopted the Act as May 7th, 2001, which was enacted to provide means for local units of government to facilitate the revitalization and redevelopment of functionally obsolete properties. The City Assessor has transmitted the OPRA Application to the City Council for review and approval.

The Act provides property tax exemptions for commercial and commercial housing properties that are rehabilitated and meet the requirements of the Act. Properties must meet eligibility requirements including a statement of obsolescence by the local assessor. The property must be located in an established Obsolete Property Rehabilitation District. Exemptions are approved for a term of 1-12 years as determined by the local unit of government. The property taxes for the rehabilitated property are based on the previous year's (prior to rehabilitation) taxable value. The taxable value is frozen for the duration of the exemption.



A full copy of the OPRA Application is available for public inspection at the City Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan. Further information may be obtained by contacting Joe Gruber, DDA Director, at 734-324-7298. All aspects of the proposed Plan are open for discussion at the public hearing. Written comments received prior to or at the specified time and date of the hearing will also be considered and should be mailed or delivered to the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan 48192.

Lawrence S. Stec
City Clerk

Enclosure (1)

Mail to Taxing Jurisdictions no later than Wednesday, September 11, 2019 (not less than 10 days prior to the public hearing)

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

WHEREAS, pursuant to PA 146 of 2000, the City Council has the authority to establish “Obsolete Property Rehabilitation Districts” within the City of Wyandotte; and

WHEREAS, A&J Realty Ventures, LLC. has filed a written request with the clerk of the City of Wyandotte requesting the establishment of the Obsolete Property Rehabilitation District for an area in the vicinity of 166 Oak Street located in the City of Wyandotte hereinafter described; and

WHEREAS, the City Council of the City of Wyandotte determined that the district meets the requirements set forth in section 3(1) of PA 146 of 2000; and

WHEREAS, written notice has been given by mail to all owners of real property located within the proposed district and to the public by newspaper advertisement in the News Herald and/or by public posting of the hearing on the establishment of the proposed district; and

WHEREAS, on September 23, 2019 a public hearing was held and all residents and taxpayers of the City of Wyandotte were afforded an opportunity to be heard thereon; and

WHEREAS, the City Council deems it to be in the public interest of the City of Wyandotte to establish the Obsolete Property Rehabilitation District as proposed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte that the following described parcel(s) of land situated in the City of Wyandotte, County of Wayne, and State of Michigan, to wit:

00520 521 522 LOTS 11 TO 14 INCL. PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 69, T3S R11E, L57 OF DEEDS P5 WCR

be and here is established as an Obsolete Property Rehabilitation District pursuant to the provisions of PA 146 of 2000 to be known as 166 Oak Street Obsolete Property Rehabilitation District No. 13.

BE IT FURTHER RESOLVED THAT given the above finding, the Wyandotte City Council hereby approved the Obsolete Property Rehabilitation District.

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: September 23, 2019

AGENDA ITEM # 2

ITEM: **Obsolete Property Rehabilitation Certificate Application – 166 Oak Street**

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND:

The City Administration has been working alongside A&J Realty Services, the Developers of the former Wyandotte Post Office located at 166 Oak Street. The Developer proposes to demolish northern portions of the former Post Office in Downtown Wyandotte and construct an additional 13,673 square feet of commercial retail space to add to the existing 15,078 square feet. As a second phase, four floors of residential space totaling 63,661 square feet will be built atop the first floor. The project is estimated to cost \$14 million and will result in approximately 33 new condominiums and 16 apartment units.

On this evening of September 23, 2019, the Mayor and City Council approved the property as an Obsolete Property Rehabilitation Act (OPRA) District. The Developers have submitted their Application for Exemption on current State Tax Commission Form 3674. As required, this also includes detailed architectural plans for exterior renovations as well as a letter stating that rehabilitation will not be undertaken without receipt of this OPRA exemption certificate.

STRATEGIC PLAN/GOALS:

As stated in the DDA's Mission Statement, *"The Wyandotte Downtown Development Authority shall initiate and coordinate downtown development through design, business recruitment, promotion and the effective use of private and public space for an attractive, festive downtown atmosphere."*

ACTION REQUESTED:

The DDA Director is requesting the Mayor and City Council to award the Obsolete Property Rehabilitation Application for the OPRA District at 166 Oak Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

OPRA establishes a 12-year tax abatement on the commercial portion of the property.

IMPLEMENTATION PLAN:

DDA Director, City Administrator, and City Assessor to administer the Obsolete Property Rehabilitation Act for the project at 166 Oak Street.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shupda*

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form 09/16/2019

MAYOR'S RECOMMENDATION:



LIST OF ATTACHMENTS:

- A) 166 Oak Street – OPRA Application
- B) City Assessor – Statement of Assessed Value Percentage
- C) Public Notice – OPRA Certificate Public Hearing, September 11, 2019
- D) Notice to Taxing Jurisdictions – OPRA Certificate Public Hearing, September 11, 2019

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23, 2019

RESOLUTION by Councilman_____

WHEREAS, pursuant to PA 146 of 2000, the City of Wyandotte is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts; and

WHEREAS, the City Council legally established the Obsolete Property Rehabilitation District 166 Oak Street on September 23, 2019, after a public hearing held on September 23, 2019; and

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of Wyandotte; and

WHEREAS, the application was approved at a public hearing as provided by section 4(2) of Public Act 146 of 2000 on (date); and

WHEREAS, the (applicant) is not delinquent in any taxes related to the facility; and

WHEREAS, the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000; and

WHEREAS, the applicant A&J Realty Ventures, LLC. has provided answers to all required questions under the application instructions to the City of Wyandotte; and

WHEREAS, the City of Wyandotte requires that rehabilitation of the facility shall be completed by August 2020; and

WHEREAS, the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

WHEREAS, the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in the City of Wyandotte eligible under Public Act 146 of 2000 to establish such a district; and

WHEREAS, completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial activity, create employment, revitalize an urban area, and increase the number of residents in the community in which the facility is situated; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte be and hereby is granted an Obsolete Property Rehabilitation Exemption for the real property, excluding land, located in Obsolete Property Rehabilitation District No. 13 at 166 Oak Street for a period of 12 years, beginning December 31, (year STC approves), and ending December 30, (up to twelve years after beginning date), pursuant to the provisions of PA 146 of 2000, as amended.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz
Mayor Peterson

Application for Obsolete Property Rehabilitation Exemption Certificate

This form is issued as provided by Public Act 146 of 2000, as amended. This application should be filed after the district is established. This project will not receive tax benefits until approved by the State Tax Commission. Applications received after October 31 may not be acted upon in the current year. This application is subject to audit by the State Tax Commission.

INSTRUCTIONS: File the original and two copies of this form and the required attachments with the clerk of the local government unit. (The State Tax Commission requires two copies of the Application and attachments. The original is retained by the clerk.) Please see State Tax Commission Bulletin 9 of 2000 for more information about the Obsolete Property Rehabilitation Exemption. The following must be provided to the local government unit as attachments to this application: (a) General description of the obsolete facility (year built, original use, most recent use, number of stories, square footage); (b) General description of the proposed use of the rehabilitated facility; (c) Description of the general nature and extent of the rehabilitation to be undertaken; (d) A descriptive list of the fixed building equipment that will be a part of the rehabilitated facility; (e) A time schedule for undertaking and completing the rehabilitation of the facility; (f) A statement of the economic advantages expected from the exemption. A statement from the assessor of the local unit of government, describing the required obsolescence has been met for this building, is required with each application. Rehabilitation may commence after establishment of district.

Applicant (Company) Name (applicant must be the OWNER of the facility) A&J Realty Ventures, LLC								
Company Mailing address (No. and street, P.O. Box, City, State, ZIP Code) 177 Biddle Avenue, Wyandotte, Michigan 48192								
Location of obsolete facility (No. and street, City, State, ZIP Code) 166 Oak Street, Wyandotte, Michigan 48192								
City, Township, Village (indicate which) City		County Wayne						
Date of Commencement of Rehabilitation (mm/dd/yyyy) 8/1/2019	Planned date of Completion of Rehabilitation (mm/dd/yyyy) 12/1/2021	School District where facility is located (include school code) Wyandotte						
Estimated Cost of Rehabilitation \$2,000,000.00	Number of years exemption requested 12	Attach Legal description of Obsolete Property on separate sheet						
Expected project likelihood (check all that apply): <table><tr><td><input checked="" type="checkbox"/> Increase Commercial activity</td><td><input type="checkbox"/> Retain employment</td><td><input checked="" type="checkbox"/> Revitalize urban areas</td></tr><tr><td><input checked="" type="checkbox"/> Create employment</td><td><input type="checkbox"/> Prevent a loss of employment</td><td><input checked="" type="checkbox"/> Increase number of residents in the community in which the facility is situated</td></tr></table> Indicate the number of jobs to be retained or created as a result of rehabilitating the facility, including expected construction employment <u>30</u>			<input checked="" type="checkbox"/> Increase Commercial activity	<input type="checkbox"/> Retain employment	<input checked="" type="checkbox"/> Revitalize urban areas	<input checked="" type="checkbox"/> Create employment	<input type="checkbox"/> Prevent a loss of employment	<input checked="" type="checkbox"/> Increase number of residents in the community in which the facility is situated
<input checked="" type="checkbox"/> Increase Commercial activity	<input type="checkbox"/> Retain employment	<input checked="" type="checkbox"/> Revitalize urban areas						
<input checked="" type="checkbox"/> Create employment	<input type="checkbox"/> Prevent a loss of employment	<input checked="" type="checkbox"/> Increase number of residents in the community in which the facility is situated						
Each year, the State Treasurer may approve 25 additional reductions of half the school operating and state education taxes for a period not to exceed six years. Check the following box if you wish to be considered for this exclusion. <input type="checkbox"/>								

APPLICANT'S CERTIFICATION

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all of the information is truly descriptive of the property for which this application is being submitted. Further, the undersigned is aware that, if any statement or information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.

The applicant certifies that this application relates to a rehabilitation program that, when completed, constitutes a rehabilitated facility, as defined by Public Act 146 of 2000, as amended, and that the rehabilitation of the facility would not be undertaken without the applicant's receipt of the exemption certificate.

It is further certified that the undersigned is familiar with the provisions of Public Act 146 of 2000, as amended, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Obsolete Property Rehabilitation Exemption Certificate by the State Tax Commission.

Name of Company Officer (no authorized agents) Jason D'Herin	Telephone Number (313) 218-6817	Fax Number
Mailing Address 177 Biddle Avenue, Wyandotte, Michigan 48192		Email Address jmdherin@gmail.com
Signature of Company Officer (no authorized agents)		Title President

LOCAL GOVERNMENT UNIT CLERK CERTIFICATION

The Clerk must also complete Parts 1, 2 and 4 on Page 2. Part 3 is to be completed by the Assessor.

Signature 	Date application received 9-3-19
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FOR STATE TAX COMMISSION USE

Application Number	Date Received	LUCI Code
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LOCAL GOVERNMENT ACTION

This section is to be completed by the clerk of the local governing unit before submitting the application to the State Tax Commission. Include a copy of the resolution which approves the application and instruction items (a) through (f) on page 1, and a separate statement of obsolescence from the assessor of record with the State Assessor's Board. All sections must be completed in order to process.

PART 1: ACTION TAKEN

Action Date: _____		
<input type="checkbox"/> Exemption Approved for _____ Years, ending December 30, _____ (not to exceed 12 years)		
<input type="checkbox"/> Denied		
Date District Established	LUCI Code	School Code

PART 2: RESOLUTIONS (the following statements must be included in resolutions approving)

<p>A statement that the local unit is a Qualified Local Governmental Unit.</p> <p>A statement that the Obsolete Property Rehabilitation District was legally established including the date established and the date of hearing as provided by section 3 of Public Act 146 of 2000.</p> <p>A statement indicating whether the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) exceeds 5% of the total taxable value of the unit.</p> <p>A statement of the factors, criteria and objectives, if any, necessary for extending the exemption, when the certificate is for less than 12 years.</p> <p>A statement that a public hearing was held on the application as provided by section 4(2) of Public Act 146 of 2000 including the date of the hearing.</p> <p>A statement that the applicant is not delinquent in any taxes related to the facility.</p> <p>If it exceeds 5% (see above), a statement that exceeding 5% will not have the effect of substantially impeding the operation of the Qualified Local Governmental Unit or of impairing the financial soundness of an affected taxing unit.</p> <p>A statement that all of the items described under "Instructions" (a) through (f) of the Application for Obsolete Property Rehabilitation Exemption Certificate have been provided to the Qualified Local Governmental Unit by the applicant.</p>	<p>A statement that the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000.</p> <p>A statement that the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District.</p> <p>A statement that the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in a Qualified Local Governmental Unit eligible under Public Act 146 of 2000 to establish such a district.</p> <p>A statement that completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, create employment, retain employment, prevent a loss of employment, revitalize urban areas, or increase the number of residents in the community in which the facility is situated. The statement should indicate which of these the rehabilitation is likely to result in.</p> <p>A statement that the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(i) of Public Act 146 of 2000.</p> <p>A statement of the period of time authorized by the Qualified Local Governmental Unit for completion of the rehabilitation.</p>
--	---

PART 3: ASSESSOR RECOMMENDATIONS

Provide the Taxable Value and State Equalized Value of the Obsolete Property, as provided in Public Act 146 of 2000, as amended, for the tax year immediately preceding the effective date of the certificate (December 31st of the year approved by the STC).

	Taxable Value	State Equalized Value (SEV)
Building(s)	\$395,600	\$395,600
Name of Governmental Unit	Date of Action on application	Date of Statement of Obsolescence
City of Wyandotte		05/15/2019

PART 4: CLERK CERTIFICATION

The undersigned clerk certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way. Further, the undersigned is aware that if any information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.

Name of Clerk	Clerk Signature	Date	
Clerk's Mailing Address	City	State	ZIP Code
	Telephone Number	Fax Number	Email Address

Mail completed application and attachments to: Michigan Department of Treasury
State Tax Commission
P.O. Box 30471
Lansing, Michigan 48909-7971

If you have any questions, call (517) 373-2408.

For guaranteed receipt by the State Tax Commission, it is recommended that applications and attachments are sent by certified mail.

July 16, 2019

Wyandotte City Council
3200 Biddle Avenue
Wyandotte, MI 48192

RE: **Request for the Establishment of an Obsolete Property Rehabilitation Act (OPRA) District and Certificate at 166 Oak Street, Wyandotte, Michigan 48192 for A&J Realty Ventures, LLC**

Honorable City Council:

Please accept this letter as a request for an Obsolete Property Rehabilitation District (OPRD) and Obsolete Property Rehabilitation Act (OPRA) Certificate for the property located at 166 Oak Street, Wyandotte, Michigan 48192, which is referred to herein as the "Property" and described on Attachment A. The Property will be rehabilitated by the petitioner and current owner, A&J Realty Ventures, LLC.

Company and Project Synopsis

A&J Realty Ventures, LLC or any affiliate, or such other developer are collectively the project developer ("Developer"). Jason D'Herin is the President and C.E.O. of A&J Realty Ventures, LLC. As a local to Wyandotte, D'Herin has a plethora of development experience in his local community. He has served as the President of D&R Investments and D&R Maintenance Management, Inc for 27 and 18 years, respectively. Mr. D'Herin is also the owner and developer of the Waterfront Wyandotte, an upscale restaurant and lounge. The proposed project outlined within this plan is part of A&J Realty Ventures continued efforts to invest and further expand within the city and southeast Michigan.

The proposed OPRD contains one parcel, totaling approximately 0.869 acres with a street address of 166 Oak Street. The Property is roughly bounded by property lines to the north, the property line to the east, Oak Street to the south, and 2nd street to the west. The OPRD is located in Wyandotte's Central Business District. The property is occupied by a 1-story former post office totaling approximately 15,000 square feet. The building is currently vacant and has been since 2014. A March 2019 inspection by the City of Wyandotte Assessor's Office identified the property as Functionally Obsolete due to a lack of modern electrical, plumbing, and mechanical systems, as well as poor conditions of the walls, floors, ceiling, and inefficient windows and door systems.

The 166 Oak redevelopment includes demolition of the north side of the current post office building. A 77,334 square foot, four story addition will be added on to the building to total approximately 92,412 square feet. Approximately 13,673 square feet will be added onto the ground floor in order to provide space for six retail units, enclosed podium parking, and a residential lobby. This addition will total *less than* 50% of the existing building footprint.

The request for the OPRA Certificate is specifically for the proposed first floor commercial use and enclosed podium parking that will total approximately 13,673 square feet. The first floor will include commercial tenant suites, a residential lobby, property management offices, mailboxes and parcel room, bicycle storage, and podium parking.

***Request for Establishment of an Obsolete Property Rehabilitation District and Certificate at
166 Oak Street, Wyandotte MI 48192
for A&J Realty Ventures, LLC***

While not subject to the OPRA request, a community room will be located on the second floor to accommodate a lounge area with a kitchenette and fitness equipment. From the community room, an outdoor pool space complete with lounge chairs, landscaping, and an outdoor kitchenette are accessible. The existing utilities including electrical and water, and sewer will be relocated and upgraded, as well as relocation of traffic signals and improvements to the public alley located between the parcels. Furthermore, new lighting, flooring, modern finishes, and repairs to the building structure and foundation will be implemented as needed.

The Necessity for Tax Relief

Substantial investment is necessary to rehabilitate the area into a viable, long-term development. The property requires a partial demolition and additional foundational support to support the upper levels. The overall internal rate of return for the proposed development will be extremely low without the receipt of the Obsolete Property Rehabilitation District (and Certificate), and therefore, the development would not be possible without it. The costs associated with the rehabilitation require that the operating costs of the proposed renovations and redevelopment of the project need to be kept as low as possible (including property taxes).

The proposed Development included within the request will result in approximately 30 construction jobs and 10 full-time equivalent (FTE) jobs associated with the ongoing management and maintenance for the proposed residential development. Based on the commercial square footage, an additional 50-70 jobs are anticipated to be created by tenants.

PA 146 Request

A 12-year abatement is being requested.

Economic Advantages of the Rehabilitation

Upon completion, the Development will return an obsolete property to productive use and will increase residential and commercial density in the central business district of downtown Wyandotte. Activation of this property will provide additional daytime and evening foot traffic to patronize local businesses and expand the commercial nature of the downtown district. In addition, the project provides improvements to the pedestrian environment by improving the public right of way along Oak Street with enhanced streetscapes.


The granting of the OPRA tax abatement will not result in any fewer taxes to the City of Wyandotte in the short-term or long-term. On a short-term basis approximately 30 construction jobs will be created. Upon successful redevelopment, the proposed redevelopment associated with the Development will create approximately 10 full-time equivalent (FTE) jobs related to the management and maintenance of the property. These new jobs, along with the new residents living at the development, will spur additional economic viability for the City of Wyandotte.

Following expiration of the 12-year abatement the building will deliver a significant increase in tax revenue. Over time, the successful redevelopment and cultural growth will have a city-wide impact.

Closing

A&J Realty Ventures, LLC is operated by local, seasoned real estate professionals with extensive experience in investments in Wyandotte and southeast Michigan. The team is looking forward to pursuing this redevelopment and creating a community space within Wyandotte's Central Business District.

Respectfully Submitted,

A handwritten signature in black ink, enclosed within a hand-drawn oval. The signature appears to be "Jason D'Herin".

Jason D'Herin
President
A&J Realty Ventures, LLC

Attachment A: Detailed Project Description

July 16, 2019

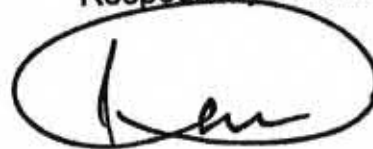
Wyandotte City Council
3200 Biddle Avenue
Wyandotte, MI 48192

**RE: Request for the Establishment of an Obsolete Property Rehabilitation Act (OPRA)
District and Certificate at 166 Oak Street, Wyandotte, Michigan 48192 for A&J
Realty Ventures, LLC**

Honorable City Council:

Please accept this letter as a formal rescind request for the Obsolete Property Rehabilitation District (OPRD) and Obsolete Property Rehabilitation Act (OPRA) Certificate for the property located at 166 Oak Street, Wyandotte, Michigan 48192, submitted April 19, 2019. An updated OPRA District and Certificate Request will be made reflective of updates to the project.

Respectfully Submitted,

A handwritten signature in black ink, enclosed within an oval. The signature appears to be "J. D'Herin" with a stylized flourish at the end.

Jason D'Herin
President
A&J Realty Ventures, LLC

Attachment A

Detailed Project Description

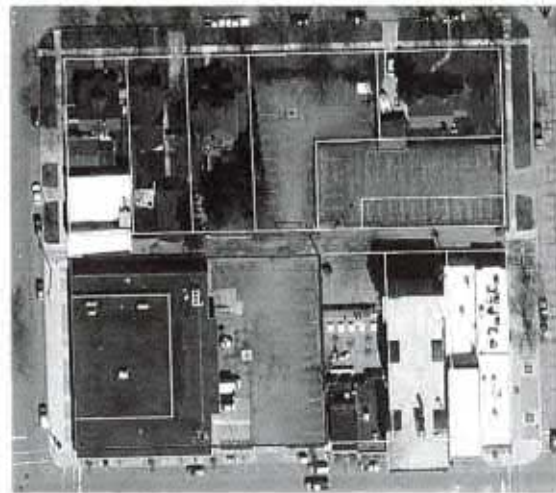
General Description

The proposed Development is located at 166 Oak Street in the Central Business District of Wyandotte. The Property is generally bound by the property line to the north, the property line to the east, Oak Street to the south, and 2nd street to the west. The property consists of one parcel, originally part of a larger 2 parcel project, which is outlined in the map below.

The Property has historically been occupied as a post office building. The associated addresses and parcel identification numbers can be found below and a copy of the corresponding legal description can be found at the end of this attachment.

The 166 Oak redevelopment includes demolition of the north side of the current post office building. A 77,334 square foot, four story addition will be added on to the building to total approximately 92,412 square feet. Approximately 13,673 square feet will be added onto the ground floor in order to provide space for six retail units, enclosed podium parking, and a residential lobby. This addition will total *less than* 50% of the existing building footprint.

The request for the OPRA Certificate is specifically for the proposed first floor commercial use and enclosed podium parking that will total approximately 13,673 square feet. The first floor will include commercial tenant suites, a residential lobby, property management offices, mailboxes and parcel room, bicycle storage, and podium parking.



Description of Proposed Use

The proposed redevelopment will create additional commercial density that has been needed within the Wyandotte downtown for years. The 166 Oak Street development will entail the partial demolition, rehabilitation of the current building. The brick and pre-cast concrete associated with the post office building will be retained, while new storefront systems will be installed along Oak Street, including the new addition to the east.

Separate from the first floor and this OPRA request, approximately 49 residential apartment and condo units will be created. The second floor will contain 16 apartment units which will be offered in 2 studios (averaging 500 square feet each), 12 one-bedroom (averaging 728 square feet each),



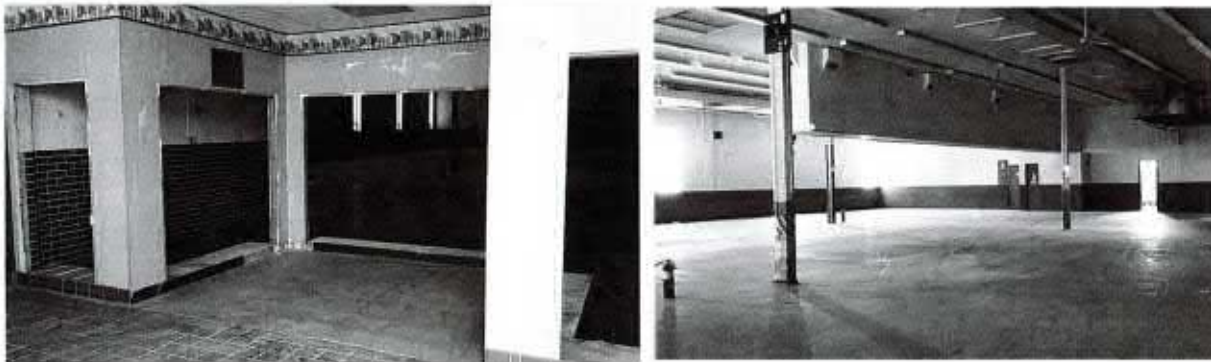
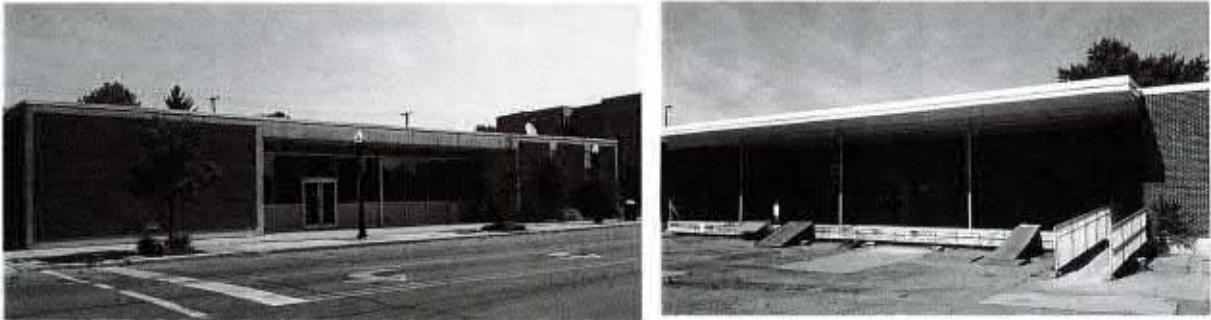
and 2 two-bedroom (averaging 944 square feet each) layouts. Floors three through five will contain condo units, divided into 12 one-bedroom units each with its own multi-purpose room and 21 two-bedroom units. These three upper floors total 47,865 square feet and units range from 916 to 1,441 square feet. Each unit will include modern, high end finishes, open floor plans with exposed brick walls and ceiling joists. On the second level, a community space leads to a rooftop pool deck, complete with lounge chairs, landscaping, and an outdoor kitchenette to provide a relaxing space for residents to enjoy.

Nature and Extent of the Rehabilitation

Significant investment is required to make the building fit for occupancy.

As part of the rehabilitation included within this OPRA request, the building will receive new utilities including electrical and plumbing, new energy efficient heating, cooling and ventilation systems new energy efficient windows and doors, and construction of balconies. Repairs to the building structure and facade will be completed as needed to honor the building's historic appearance. The structure will also be brought up to code per ADA and Fire requirements, which will include elevator service and fire suppression/alarm system.

Existing building located at 166 Oak Street



Current interior conditions of 166 Oak Street

This development are necessary components crucial to attracting resident and visitor interest along with investment in this blighted area of Wyandotte.

A&J Realty Venture, LLC intends to apply for a 12-year real property tax abatement under the provisions of an Obsolete Property Rehabilitation Act tax abatement.

Descriptive List of the Fixed Building Equipment/Renovations

Renovations and new fixed building equipment and materials for the project include;

- Masonry; restoration activities associated with the existing building, and façade treatment for the building addition
- Structural; including improved building foundations, and addition superstructure
- Carpentry; including framing, trim work
- Thermal and Moisture Protection; roofing system, caulking and sealing, waterproofing
- Doors and Windows; exterior doors, interior doors/frames/hardware, storefront systems, and residential windows
- Fire alarm/suppression system
- Mechanical, plumbing, and HVAC
- Electrical; electrical relocation and interior service work, security system, and communications
- Finishes; drywall and steel studs/insulation, hard tile, hardwood/LVT flooring, painting

Time Schedule

Demolition activities are anticipated to commence in the summer/fall of 2019 with new construction and renovations to take place in the fall of 2019. Renovations will continue over a two-year period, concluding in fall 2021.

Statement of Economic Advantages

The granting of the tax abatement will not result in any fewer taxes to the City of Wyandotte in the short-term or long-term.

On a short-term basis approximately 30 construction jobs will be created. The general contractor (GC) has several Wyandotte based contractors that they have used in the past and that they have requested bids from to ensure Wyandotte-based contractors and workers benefit from the redevelopment.

On a long-term basis the proposed redevelopment associated with the project will create approximately 10 full-time equivalent (FTE) job.

Additionally, there will be other indirect benefits such as spin off spending in the City and downtown district that will contribute to the economic benefits produced by this investment. It will further help meet the demand for housing in Wyandotte, increasing density and walkability, both of which have been identified as key considerations for development by the Wyandotte Downtown Development Authority.

Following expiration of the 12-year abatement the building will deliver a significant increase in tax revenue. Over time, the successful redevelopment and cultural growth will have a city-wide impact.

Legal Descriptions

Parcel Number: 57-011-06-0011-000

Address: 166 Oak Street:

Acres: 0.689

Legal Description:

00520 521 522 LOTS 11 TO 14 INCL. PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 69
T3S R11E, L57 OF DEEDS P5 WCR

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR

Joseph R. Peterson

COUNCIL

Robert Alderman

Chris Calvin

Robert A DeSana

Megan Maiani

Leonard T. Sabuda

Donald C. Schultz

State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909

April 15, 2019

Re: Assessor's Statement of Obsolescence

Dear Sir/ Madam:

The building that is the subject of this request is a large warehouse building located at 166 Oak Street in downtown Wyandotte. The structure, built in 1964 to be used as a postal office, is 14,897 square feet. The building and land improvements have remained mostly unchanged for over 55 years, and the building has remained unused since 2017 when it was vacated. The obsolescence is evident in the lack of modern electrical, plumbing, and mechanical systems as well as the poor condition of the walls, floors, and ceilings. The windows and doors are also very old and inefficient by today's standards. In the opinion of the assessor, this property suffers in excess of 50% functional obsolescence.

If you have any questions or comments, please do not hesitate to contact me at (734) 331-3980.

Sincerely,

Eric Dunlap
City Assessor

3200 Biddle Avenue, Suite 200 • Wyandotte, Michigan 48192

Phone: 734-324-4511 • Fax: 734-556-3179 • email: swalker@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



Affidavit

STATE OF: Michigan
COUNTY OF: Wayne

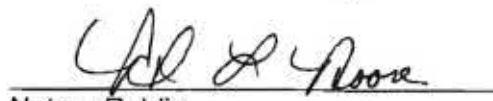
PERSONALLY, came and appeared before me, the undersigned Notary, the within named, Eric Dunlap, who is the Assessor for the City of Wyandotte, Wayne County, Michigan, and makes his statement and affidavit upon oath and affirmation of belief and personal knowledge that the following matters, facts and things set forth are true and correct to the best of his knowledge:

I am a certified Michigan Master Assessing Officer and the certifying assessor for the City of Wyandotte. The building that is the subject of this request is a large warehouse building located at 166 Oak Street (Parcel 57-011-06-0011-000) in downtown Wyandotte. The structure, built in 1964 to be used as a postal office, is 14,897 square feet. The building and land improvements have remained mostly unchanged for over 55 years, and the building has remained unused since 2017 when it was vacated. The obsolescence is evident in the lack of modern electrical, plumbing, and mechanical systems as well as the poor condition of the walls, floors, and ceilings. The windows and doors are also very old and inefficient by today's standards. In the opinion of the assessor, this property suffers in excess of 50% functional obsolescence, as defined in MCL 125.2652 of the Brownfield Redevelopment Financing Act.

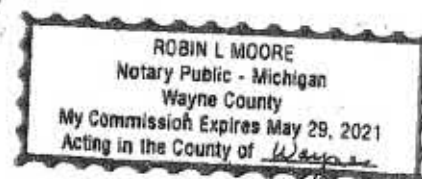
DATED this 15th day of May, 2019


Signature of Affidavit

SWORN to subscribed before me, this 15th day of May, 2019


Notary Public

My Commission Expires: May 29, 2021



OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR

Joseph R. Peterson

COUNCIL

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

August 27, 2019

The Honorable Mayor Joseph R Peterson
and Members of the City Council
3200 Biddle Ave. Ste 300
Wyandotte MI 48192

Re: OPRA application for 166 Oak

Dear Honorable Mayor Peterson and City Council,

I have received a copy of the application for an Obsolete Property Rehabilitation Act Tax Exemption Certificate for the property located at 166 Oak. Please note the granting of this certificate along with the tax exemption certificates already exempted will not exceed five percent (5%) of the total State Equalized Value of the assessment roll.

2019 SEV of 166 Oak = 395,600 (Land 30,000 and Building 365,600)
2019 SEV Special Acts Roll = 19,051,716 / 2019 Ad Valorem Roll = 686,163,350 = 2.78%



Should you have any questions please contact the undersigned.

Sincerely,

Eric Dunlap
Certifying Assessor
MMAO

cc: Joseph Gruber
Todd Drysdale

3200 Biddle Avenue, Suite 200 • Wyandotte, Michigan 48192
Phone: 734-324-4511 • Fax: 734-556-3179 • email: swalker@wyandottemi.gov

 Equal Housing Opportunity Equal Opportunity Employer 

Date: 9-5-19CITY OF WYANDOTTE
FINANCIAL SERVICES CASH RECEIPT

0449

Name: A + J

Address: _____

City, State, Zip: _____

ok 806296 - 210.00
ok 80395 - 410.00
620.00

<u>Description</u>	<u>Key Code</u>	<u>Account Number</u>	<u>Amount</u>
Accounts Receivable - Rescue	XL	101-000-041-020	_____
Midwestern Audit - Rescue	XT	101-000-041-021	_____
Reimbursements	HB	101-000-670-010	_____
Miscellaneous Receipts	RE	101-000-655-040	_____
Liquor License	S2	101-000-600-030	_____
Health Insurance Reimbursement	HA	101-000-231-020	_____
Animal Licenses	LB	101-000-451-020	_____
Fees & Fines - District Court	MA	101-000-650-010	_____
Land Contract - UDAG	AR	284-000-041-050	_____
Parking Lot Loans	AR	284-000-060-030	_____
Auto Theft Grant	S6	289-000-600-060	_____
Land Contract - Ameritech	BB	492-000-655-020	_____
Land Contract - TIFA Consolidated	AR	492-000-041-050	_____
Land Contract - TIFA Downtown	AR	499-000-041-050	_____
Municipal Service - Sewage	5A	590-000-068-010	_____
Self Insurance Reimbursement	7A	677-000-670-010	_____
Health Insurance Reimb. - Retiree	3R	731-000-231-020	_____
Quarterly Health - M.S. Retiree	7R	731-000-670-010	_____
Police Pension Contribution	EP	731-000-392-040	_____
<u>Economic Dev Fees</u>	MZ	<u>101-000-630-051</u>	<u>620.00</u>
_____	MZ	_____	_____
_____	MZ	_____	_____
TOTAL			<u><u>620.00</u></u>

CITY OF WYANDOTTE

NOTICE OF PUBLIC HEARING ON THE APPROVAL OF AN OBSOLETE PROPERTY REHABILITATION
CERTIFICATE APPLICATION TO AND IN ACCORDANCE WITH ACT 146 OF THE PUBLIC ACTS OF THE STATE
OF MICHIGAN OF 2000, AS AMENDED

On Monday, September 23rd, 2019, 7:00 PM, the Wyandotte City Council shall conduct a Public Hearing at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the awarding of an Obsolete Property Rehabilitation Certificate Application for the City of Wyandotte, within which the City Council shall exercise its powers, all pursuant to and in accordance with the provisions of the Obsolete Property Rehabilitation Act (OPRA), being Act 146 of the Public Acts of the State of Michigan of 2000, as amended. Said request for the establishing of an OPRA District has been transmitted by the City of Wyandotte Assessor for City Council review and approval.

A description of the property to which the Plan applies is as follows:

Property Address: 166 Oak Street, Wyandotte, County of Wayne, State of Michigan, on the northeast corner of Oak Street and 2nd Street (the previous location of the Wyandotte Post Office).

Property Tax Identification/Parcel Number: 57-011-06-0011-000

Legal Description: 00520 521 522 LOTS 11 TO 14 INCL. PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 69 T3S R11E, L57 OF DEEDS P5 WCR

A full copy of the OPRA Application is available for public inspection at the City Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan. Further information may be obtained by contacting Joe Gruber, DDA Director, at 734-324-7298. All aspects of the proposed Plan are open for discussion at the public hearing. Written comments received prior to or at the specified time and date of the hearing will also be considered and should be mailed or delivered to the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan 48192.

Lawrence S. Stec
City Clerk

Publish On: Wednesday, September 11, 2019

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR
Joseph R. Peterson

COUNCIL

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

NOTICE TO ALL TAXING JURISDICTIONS

NOTICE OF PUBLIC HEARING ON THE AWARDING OF AN OBSOLETE PROPERTY REHABILITATION CERTIFICATE PURSUANT TO AND IN ACCORDANCE WITH ACT 146 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN OF 2000, AS AMENDED

On Monday, September 23rd, 2019, 7:00 PM, the Wyandotte City Council shall conduct a Public Hearing at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the awarding of an Obsolete Property Rehabilitation Certificate Application (the "Certificate") for the City of Wyandotte, within which the Wyandotte City Council shall exercise its powers, all pursuant to and in accordance with the provisions of the Obsolete Property Rehabilitation Act, being Act 146 of the Public Acts of the State of Michigan of 2000, as amended (the "Act").

A description of the property to which the Application applies is as follows:

Property Address: 166 Oak Street, Wyandotte, County of Wayne, State of Michigan, on the northeast corner of Oak Street and 2nd Street (the previous location of the Wyandotte Post Office).

Property Tax Identification/Parcel Number: 57-011-06-0011-000

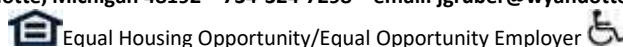
Legal Description: 00520 521 522 LOTS 11 TO 14 INCL. PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 69 T3S R11E, L57 OF DEEDS P5 WCR

The City of Wyandotte has locally adopted the Act as May 7th, 2001, which was enacted to provide means for local units of government to facilitate the revitalization and redevelopment of functionally obsolete properties. The City Assessor has transmitted the OPRA Application to the City Council for review and approval.

The Act provides property tax exemptions for commercial and commercial housing properties that are rehabilitated and meet the requirements of the Act. Properties must meet eligibility requirements including a statement of obsolescence by the local assessor. The property must be located in an established Obsolete Property Rehabilitation District. Exemptions are approved for a term of 1-12 years as determined by the local unit of government. The property taxes for the rehabilitated property are based on the previous year's (prior to rehabilitation) taxable value. The taxable value is frozen for the duration of the exemption.

A full copy of the OPRA Application is available for public inspection at the City Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan. Further information may be obtained by contacting

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-7298 • email: jgruber@wyandottemi.gov • www.wyandotte.net



Joe Gruber, DDA Director, at 734-324-7298. All aspects of the proposed Plan are open for discussion at the public hearing. Written comments received prior to or at the specified time and date of the hearing will also be considered and should be mailed or delivered to the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan 48192.

Lawrence S. Stec
City Clerk

Enclosure (1)

Mail to Taxing Jurisdictions no later than Wednesday, September 11, 2019 (not less than 10 days prior to the public hearing)

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

WHEREAS, pursuant to PA 146 of 2000, the City of Wyandotte is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts; and

WHEREAS, the City Council legally established the Obsolete Property Rehabilitation District 166 Oak Street on September 23, 2019, after a public hearing held on September 23, 2019; and

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of Wyandotte; and

WHEREAS, the application was approved at a public hearing as provided by section 4(2) of Public Act 146 of 2000 on (date); and

WHEREAS, the A&J Realty Ventures, LLC, is not delinquent in any taxes related to the facility; and

WHEREAS, the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000; and

WHEREAS, the applicant A&J Realty Ventures, LLC. has provided answers to all required questions under the application instructions to the City of Wyandotte; and

WHEREAS, the City of Wyandotte requires that rehabilitation of the facility shall be completed by August 2020; and

WHEREAS, the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

WHEREAS, the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in the City of Wyandotte eligible under Public Act 146 of 2000 to establish such a district; and

WHEREAS, completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial activity, create employment, revitalize an urban area, and increase the number of residents in the community in

which the facility is situated; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte be and hereby is granted an Obsolete Property Rehabilitation Exemption for the real property, excluding land, located in Obsolete Property Rehabilitation District No. 13 at 166 Oak Street for a period of 12 years, beginning

December 31, (year STC approves), and ending December 30, (up to twelve years after beginning date), pursuant to the provisions of PA 146 of 2000, as amended.

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: September 23, 2019

AGENDA ITEM # 3

ITEM: **Brownfield Plan No. 22 – 166 Oak Street**

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND:

The City Administration has been working alongside A&J Realty Services, the Developers of the former Wyandotte Post Office located at 166 Oak Street. The Developer proposes to demolish northern portions of the former Post Office in Downtown Wyandotte and construct an additional 13,673 square feet of commercial retail space to add to the existing 15,078 square feet. As a second phase, four floors of residential space totaling 63,661 square feet will be built atop the first floor. The project is estimated to cost \$14 million and will result in approximately 33 new condominiums and 16 apartment units.

This property qualifies as a brownfield because it was used for a commercial purpose and was determined to be functionally obsolete. To assist with addressing the brownfield conditions and associated redevelopment costs, the Developer is requesting reimbursement for activities in an amount not to exceed \$4,458,557.

The project is also seeking the approval of an Obsolete Property Rehabilitation Act (OPRA) tax abatement and Neighborhood Enterprise Zone (NEZ) tax abatement. The Brownfield Plan originally projected a 15-year NEZ, but has since revised the NEZ to 12 years. The project is located within the boundaries of the Downtown Development Authority (DDA) and capture for Brownfield Tax Increment Financing shall be governed in accordance with the Interlocal Agreement established between the DDA and Wyandotte Brownfield Redevelopment Authority (WBRA). Following the expiration of the OPRA and NEZ tax abatements, a 20% pass-through to local taxing units is calculated per the Interlocal Agreement. Capture of two school millages – Local School Operating and the State Education Tax – will require further approval of the Brownfield Plan and Act 381 Work Plan by the Michigan Economic Development Corporation, Michigan Strategic Fund and the Michigan Department of Environmental Quality. The Developer Reimbursement Agreement is scheduled for review and approval by the WBRA on October 15th, 2019.

STRATEGIC PLAN/GOALS:

As stated in the DDA's Mission Statement, *"The Wyandotte Downtown Development Authority shall initiate and coordinate downtown development through design, business recruitment, promotion and the effective use of private and public space for an attractive, festive downtown atmosphere."*

ACTION REQUESTED:

The DDA Director is requesting the Mayor and City Council to approve the Brownfield Redevelopment Plan No. 22

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

20% of the future tax increment revenue will be captured by the DDA following the OPRA and NEZ Abatements until the DDA Charter sunsets in 2034.

Additionally, an annual WBRA administrative fee will be allocated in the amount equal to 12.5% of the annual Tax Increment Revenue (TIR) levied from the local millages, in an amount not to exceed \$5,000 annually for the duration of the Plan.

IMPLEMENTATION PLAN:

DDA Director, City Administrator, City Engineer and City Attorney to jointly execute the entire Brownfield Plan.

COMMISSION RECOMMENDATION: DDA Interlocal Agreement Resolution 8/13/2019
WBRA Brownfield Plan Resolution 8/20/2019

CITY ADMINISTRATOR'S RECOMMENDATION: *SDrupdal*

LEGAL COUNSEL'S RECOMMENDATION: Brownfield Plan Approved as to form on 8/19/19
Developer Reimbursement Agreement Approved as to form 9/13/19

MAYOR'S RECOMMENDATION: *Alt.*

LIST OF ATTACHMENTS:

- A) Brownfield Plan No. 22: 166 Oak Street
- B) Resolution: Brownfield Redevelopment Authority Approving Brownfield Redevelopment Plan No. 22
- C) Resolution: DDA Approving Interlocal Sharing Agreement
- D) Notice of WBRA Administration Fees
- E) Draft Developer Reimbursement Agreement
- F) Public Notice – Brownfield Plan No. 22, September 11, 2019
- G) Notice to Taxing Jurisdictions – Brownfield Plan No. 22 Public Hearing, September 11, 2019

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23, 2019

RESOLUTION by Councilman_____

WHEREAS, the Wyandotte City Council is authorized by the provisions of the Brownfield Redevelopment Financing Act, Public Act 381 of 1996, as amended (the “Act”), to create a Brownfield Redevelopment Authority; and

WHEREAS, on August 13, 2019, the Wyandotte Downtown Development Authority (the “DDA”) adopted a resolution supporting the transfer of tax capture that would otherwise be captured by the DDA to the Wyandotte Brownfield Redevelopment Authority (the “WBRA”) to reimburse eligible activities and other expenses identified in Brownfield Redevelopment Plan No. 22 (the “Plan”) all in accordance with the Interlocal Agreement between the DDA and the WBRA, which was approved by the DDA on March 11, 2014 and the WBRA on March 18, 2014.

WHEREAS, on August 20, 2019, the WBRA adopted the Plan consisting of property at 166 Oak Street, as identified in the Plan, subject to passage of a resolution by the Wyandotte City Council. A complete legal description and map of said property is included with the Plan; and

WHEREAS, the WBRA has now submitted the Brownfield Plan for Site No. 22 to the area taxing jurisdictions to capture under the Plan and the Michigan Economic Development Corporation (MEDC) and Michigan Department of Environmental Quality (MDEQ) for review and comment, and provided legal notice to the general public as required by Act 381; and

WHEREAS, the WBRA has now submitted the Plan for review and approval by the Wyandotte City Council, and the Wyandotte City Council has conducted a public hearing on the matter as required by Act 381;

NOW, THEREFORE, BE IT RESOLVED THAT the Wyandotte City Council finds that the Brownfield Plan for Site No. 22 constitutes a public purpose through the following considerations:

1. The Plan meets all of the requirements for a Brownfield Plan set forth in Section 13 of the Act;
2. The proposed method of financing the costs of the eligible activities as described in the Plan is feasible subject to the Michigan Strategic Fund (MSF) and/or Michigan Economic Development Corporation (MEDC) approving school tax capture for the project;
3. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purpose of the Act; and
4. The amount of the captured taxable value estimated by the Plan is reasonable

BE IT FURTHER RESOLVED THAT given the above finding, the Wyandotte City Council hereby approved the Brownfield Plan for Site No. 22 for implementation by the WBRA.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz
Mayor Peterson

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

WHEREAS, the Wyandotte City Council is authorized by the provisions of the Brownfield Redevelopment Financing Act, Public Act 381 of 1996, as amended (the “Act”), to create a Brownfield Redevelopment Authority; and

WHEREAS, on August 13, 2019, the Wyandotte Downtown Development Authority (the “DDA”) adopted a resolution supporting the transfer of tax capture that would otherwise be captured by the DDA to the Wyandotte Brownfield Redevelopment Authority (the “WBRA”) to reimburse eligible activities and other expenses identified in Brownfield Redevelopment Plan No. 22 (the “Plan”) all in accordance with the Interlocal Agreement between the DDA and the WBRA, which was approved by the DDA on March 11, 2014 and the WBRA on March 18, 2014.

WHEREAS, on August 20, 2019, the WBRA adopted the Plan consisting of property at 166 Oak Street, as identified in the Plan, subject to passage of a resolution by the Wyandotte City Council. A complete legal description and map of said property is included with the Plan; and

WHEREAS, the WBRA has now submitted the Brownfield Plan for Site No. 22 to the area taxing jurisdictions to capture under the Plan and the Michigan Economic Development Corporation (MEDC) and Michigan Department of Environmental Quality (MDEQ) for review and comment, and provided legal notice to the general public as required by Act 381; and

WHEREAS, the WBRA has now submitted the Plan for review and approval by the Wyandotte City Council, and the Wyandotte City Council has conducted a public hearing on the matter as required by Act 381;

NOW, THEREFORE, BE IT RESOLVED THAT the Wyandotte City Council finds that the Brownfield Plan for Site No. 22 constitutes a public purpose through the following considerations:

1. The Plan meets all of the requirements for a Brownfield Plan set forth in Section 13 of the Act;
2. The proposed method of financing the costs of the eligible activities as described in the Plan is feasible subject to the Michigan Strategic Fund (MSF) and/or Michigan Economic Development Corporation (MEDC) approving school tax capture for the project;
3. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purpose of the Act; and
4. The amount of the captured taxable value estimated by the Plan is reasonable

BE IT FURTHER RESOLVED THAT given the above finding, the Wyandotte City Council hereby approved the Brownfield Plan for Site No. 22 for implementation by the WBRA.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

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

1. Approval of Council Meeting Minutes – September 7, 2019
2. Respect Life Sunday – Life Chain of Downriver
3. DAR Proclamation – American Indian Heritage Month (November)
4. 2019 Fiscal Year Budget Amendments
5. Special Events:
 - a. Skip Clack Fishing Derby 2020
 - b. Independence Day Parade 2020
 - c. Wyandotte Street Art Fair 2020
 - d. Zapplication Renewal Agreement 2020
 - e. WSAF 2020 Entertainment Contract – Tangerine Moon
 - f. Christmas Parade & Tree Lighting 2020

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, September 9, 2019, and was called to order at 7:00pm with Honorable Mayor Joseph R. Peterson presiding.

The meeting began with the Pledge of Allegiance, led by Miss Gracie Luevanos, followed by roll call.

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

ABSENT: Todd Browning, City Treasurer

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

PRESENTATIONS

- Wyandotte Beautification Commission – Home & Business Beautification Awards

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Budget Hearing: 2020 Fiscal Year
 - *No public comment or written objections received.*
- 1. Partial Alley Closure: East-West alley South of Goddard between 10th & 11th St.
 - a. *3 written objections to partial closure were received by the agenda deadline*

2019-329 PARTIAL ALLEY CLOSURE – EAST-WEST ALLEY BET. 10TH & 11TH ST.

By Councilperson Sabuda, supported by Councilperson Alderman

WHEREAS the City Council has received a petition by way of the Engineering Department to partially close the east-west alley South of Goddard, wherein a barricade would be placed along the extension of the rear property line of 1028 10th Street; AND

WHEREAS the City Council acknowledges that due notice has been given of the hearing of objections to said closure; AND

WHEREAS, said hearing has taken place in accordance with such notice, and THREE (3) objections were offered, in addition to the original objection from Mr. Raymond Scott.

THEREFORE, BE IT RESOLVED that this Council denies the request to partially close the aforementioned alley.

Motion failed.

YEAS: Councilperson Sabuda

NAYS: Councilpersons Alderman, Calvin, DeSana, Maiani, Schultz

2019-330 PARTIAL ALLEY CLOSURE – EAST-WEST ALLEY BET. 10TH & 11TH ST.

By Councilperson Maiani, supported by Councilperson Alderman

WHEREAS the City Council has received a petition by way of the Engineering Department to partially close the east-west alley South of Goddard, wherein a barricade would be placed along the extension of the rear property line of 1028 10th Street; AND

WHEREAS the City Council acknowledges that due notice has been given of the hearing of objections to said closure; AND

WHEREAS, said hearing has taken place in accordance with such notice, and THREE (3) objections were offered, in addition to the original objection from Mr. Raymond Scott.

THEREFORE, BE IT RESOLVED that this Council approves the request to partially close the aforementioned alley and directs the Department of Public Services to place said barricades in their proper locations.

Motion carried.

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

NAYS: Councilperson Sabuda

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2019-331 CONSENT AGENDA APPROVALS

By Councilperson Sabuda, supported by Councilperson Alderman

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

1. Approval of Council Meeting Minutes – August 19, 2019
2. WMS YTD Financial Results
3. WMS GM Salary Step Adjustment
4. Overnight Usage of Ford-MacNichol Home
5. Special Events:
 - a. Yes Ma'am Program – Pink Ribbons
 - b. RHS Downriver Fanfare
 - c. Holiday Performance Contract – Parade and Downtown Santa

Motion unanimously carried.

2019-332 MINUTES

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that the minutes of the meeting held under the date of August 19, 2019, be approved as recorded, without objection.

Motion unanimously carried.

2019-333 WMS YTD FINANCIAL RESULTS

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED by the City Council to receive and place on file the six-month financial results for the Department of Municipal Services for the period ending June 30, 2019.

Motion unanimously carried.

2019-334 WMS GM SALARY STEP ADJUSTMENT

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED by the City Council that Council Concurs with the Wyandotte Municipal Services Commission in the following resolution.

A resolution concurring with a step adjustment of \$ 7,500 for the General Manager of the Department of Municipal Services effective 9/16/2019 resulting in a salary of \$ 117,500 annually, as recommended by the Wyandotte Municipal Services Commission.

Motion unanimously carried.

2019-335 OVERNIGHT USAGE OF FORD-MACNICHOL HOME

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that Council hereby CONCURS with the request of the Museum Director dated September 9, 2019 to allow overnight usage of the Ford-MacNichol Home to the Downriver Paranormal Research group for the dates, September 21 and September 28, 2019, from 7:00pm to 4:30am each night.

Motion unanimously carried.

2019-336 YES MA'AM PROGRAM – PINK RIBBONS

By Councilperson Sabuda, supported by Councilperson Alderman

WHEREAS the Center for Women's and Children's Health and its "Yes Ma'am" program is requesting permission to utilize city property to place pink ribbons along Biddle Avenue from September 29th through October 31st, 2019, as part of a breast cancer awareness campaign.

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of Biddle Avenue for the 2019 CWCH and its Yes Ma'am Programs campaign to promote breast cancer awareness.

BE IT FURTHER RESOLVED that the Center for Women's and Children's Health/Henry Ford Wyandotte Hospital (organization) will comply with the following:

- If there are any overtime costs for any city staff for said event, the organization will be responsible for those fees.
- Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- Clean up before/during and after the event (glass, spills; broken items, etc.) must be done by the Center for Women's and Children's Health/Henry Ford Wyandotte Hospital, including any signs or decorations.
- All ribbons to be removed from trees no later than November 1st, 2018.
- Any requests made after this event is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

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

Motion unanimously carried.

2019-337 RHS DOWNRIVER FANFARE

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that Council concurs with the recommendation of the Special Events Coordinator relative to the request of the Roosevelt High School/Wyandotte Music Boosters to hold their Downriver Fanfare event on October 1, 2019 from 3:00 p.m. to 10:00 p.m. and also APPROVES the request to use city property and close the following streets/provide following amenities:

- a. Streets will be blocked from 3:00 pm to 10 pm
- b. Maple Street between 5th and 7th Streets
- c. 5th Street from Eureka to Maple
- d. Alley behind the Auto Shop
- e. Overflow parking to use the Chase Bank parking lot located next to the Yack Arena
- f. Barricades to be dropped off on the streets the morning of the event to be placed immediately after school pick up is complete

BE IT FURTHER RESOLVED that appropriate city departments have reviewed and approved this event, pending the signing of a Hold Harmless Agreement by the School District representative as prepared by the Department of Legal Affairs and provided that the above-listed streets and alley be accessible for emergency vehicles.

Motion unanimously carried.

2019-338 HOLIDAY PERFORMANCE CONTRACT-PARADE & DOWNTOWN SANTA

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that Council approves the holiday performance contract for Mr. and Mrs. Olszewski for the 2019 Christmas Parade with funds to be paid from the Christmas Parade Expense Account (\$150) and the Third Friday Promotions/DDA Expense Account (\$525); AND

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

Motion unanimously carried.

NEW BUSINESS**2019-339 CITIZEN COMMUNICATION – J. ULEVICH**

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that the communication from Johnny Ulevich is received and placed on file.

Motion unanimously carried.

2019-340 FIRST READING #1478: 2020 FISCAL YEAR BUDGET ORDINANCE

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that the first reading of Ordinance #1478 regarding the FY2020 budget was held on September 9, 2019 and the budget is received and placed on file in the Office of the City Clerk.

Motion unanimously carried.

2019-341 FIRST READING #1479: ZONING ORDINANCE AMENDMENT

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that the first reading of Ordinance #1479 regarding changes to certain portions of Article VIII. RM-2 District; Article XIII. CBD Central Business District; Article XIV, B-2 District, and Article XVIII. IRO District was held on September 9, 2019.

Motion unanimously carried.

2019-342 FIRST & FINAL READING #1480: CABLE SYSTEM REVENUE BOND

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED by the City of Wyandotte City Council that Council concurs with the Wyandotte Municipal Services Commission and approves the Cable System Revenue Bond Ordinance with such additions as may be required by a Rating Agency or a Bond Insurer, as recommended by WMS management, as follows,

City of Wyandotte**County of Wayne, State of Michigan****CABLE SYSTEM REVENUE BOND ORDINANCE**

AN ORDINANCE TO AUTHORIZE AND PROVIDE FOR THE ISSUANCE OF CITY OF WYANDOTTE CABLE SYSTEM REVENUE BONDS UNDER THE PROVISIONS OF ACT 94, PUBLIC ACTS OF MICHIGAN, 1933, AS AMENDED FOR THE PURPOSES OF PAYING COSTS OF ACQUISITION, CONSTRUCTION, IMPROVEMENT, ENLARGEMENT, EXTENSION OR REPAIR OF THE CITY OF WYANDOTTE CABLE SYSTEM; TO PROVIDE FOR THE COLLECTION OF REVENUES FROM THE SYSTEM SUFFICIENT FOR THE PURPOSE OF PAYING THE COSTS OF OPERATION AND MAINTENANCE OF THE SYSTEM AND TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; TO PROVIDE FOR THE SEGREGATION AND DISTRIBUTION OF SYSTEM REVENUES; TO PROVIDE FOR THE RETIREMENT AND SECURITY OF THE BONDS HEREIN AUTHORIZED AND THE RIGHTS OF THE HOLDERS OF THE BONDS IN ENFORCEMENT THEREOF; AND TO PROVIDE FOR RELATED MATTERS.

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Definitions. All terms not defined herein shall have the meanings set forth in this Ordinance, and whenever used in this Ordinance, except when otherwise indicated by the context, the following terms shall have the following meanings:

(a) “acquire,” “acquiring” and “acquired” shall include acquisition by purchase, construction or any other method.

(b) “Act 94” means the Revenue Bond Act of 1933, Act 94, Public Acts of Michigan, 1933, as amended.

(c) “Additional Bonds” means any additional bonds of equal standing with the Series 2019 Bonds and any other outstanding Senior Lien Bonds issued pursuant to Section 21 of this Ordinance.

(d) "Aggregate Debt Service" for any period means, as of any date of calculation by the City, the sum of the amounts of the debt service for such period with respect to all Outstanding Senior Lien Bonds. In the event that any of the Outstanding Senior Lien Bonds bear interest at a variable rate, each such series of variable rate Bonds shall, for purposes of calculating Aggregate Debt Service, be assumed by the City to be the rate established for such computation in writing by the General Manager; provided, however, that such assumed rate shall not be less than the average rate borne by such variable rate Bonds during the twelve full calendar months immediately preceding the date on which such computation is made; and provided further, however, that, to the extent such variable rate Bonds have not been Outstanding during the entirety of such twelve month period, the assumed rate shall not be less than the average rate on the SIFMA Index during such twelve month period.

(e) "Aggregate Debt Service Requirement" means for any period, and as of any date of calculation, Aggregate Debt Service for such period, less any capitalized interest to be paid from the proceeds of the Bonds.

(f) "Bond Insurer" means a municipal bond insurance provider which is insuring any Outstanding Bonds or providing an insurance policy or surety bond to secure the Bond Reserve Account.

(g) "Bond Reserve Account" means the Bond Reserve Account of the Redemption Account established pursuant to Section 13(B) of this Ordinance.

(h) "Bond Reserve Requirement" means an amount, if any, determined by agreement between the City and any purchaser of any series of Bonds, but in any event not-to-exceed the lesser of (a) the maximum annual debt service requirements on the Outstanding Bonds, (b) 125% of the average annual debt service requirements on the Outstanding Bonds, or (c) the total of 10% of the original aggregate face amount of each series of the Outstanding Bonds, reduced by the net original issue discount, if any; provided, however, that the Reserve Requirement shall not at any time exceed the amount allowed to be invested at an unrestricted yield pursuant to Treas. Reg. Section 1.148-2(f)(2) or any successor provision thereto as applicable to the Bonds. For purposes of the Bond Reserve Requirement annual debt service on any variable rate Bonds shall not, after the issuance of such variable rate Bonds, be adjusted because of an adjustment to the interest rate borne by such variable rate Bonds.

(i) "Bonds" means the Series 2019 Bonds, any Additional Bonds, and any Junior Lien Bonds.

(j) "City" means the City of Wyandotte, Wayne County, Michigan.

(k) "Commission" means the Municipal Service Commission created and established by Chapter VII of the Charter of the City.

(l) "Consulting Engineers" means the engineer or engineering firm or firms appointed from time to time, and having a favorable reputation for skill and experience in the design and operation of municipal telecommunications and cable utilities at the time retained by the Commission to perform the acts and carry out the duties provided for such Consulting Engineers in this Ordinance.

(m) "Council" or "City Council" means the City Council of the City.

(n) "Event of Default" shall refer to one of the Events of Default specified in Section 22 of this Ordinance.

(o) "General Manager" means the General Manager of the City's Department of Municipal Services.

(p) "Government Obligations" means (1) direct obligations of (including obligations issued or held in book entry form on the books of) the United States of America, (2) obligations the payment on which is guaranteed by the United States of America including, but not limited to, stripped interest components of obligations issued by the Resolution Funding Corporation (REFCORP) and non-callable, non-prepayable debt obligations of the United States Agency for International Development (US AID), which pay principal and interest at least three business days prior to any respective escrow requirement dates, or (3) non-callable, senior debt obligations of any government-sponsored enterprise or federal agency, corporation, or instrumentality of the United States of America created by an act of congress including, but not limited to, the Federal Home Loan Banks, Freddie Mac, Federal Farm Credit Banks Funding Corporation, and Fannie Mae.

(q) “Internal Revenue Code” means the Internal Revenue Code of 1986, as amended.

(r) “Investment Obligations” means to the extent authorized by law, and if provided by an investment policy duly adopted by the City, one or more of the following: (1) bonds, securities and other obligations of the United States or an agency or instrumentality of the United States; (2) certificates of deposit, savings accounts, deposit accounts, or depository receipts of a Financial Institution who is eligible to be a depository of funds belonging to the State; (3) commercial paper rated at the time of purchase within the two highest classifications established by not less than two nationally recognized rating services and that matures not more than 270 days after the date of purchase; repurchase agreements consisting of instruments listed in subdivision (1) above; (4) bankers' acceptances of United States banks; (5) obligations of this State or any of its political subdivisions that at the time of purchase are rated as investment grade by not less than one nationally recognized rating service; (6) mutual funds registered under the investment company act of 1940, title I of chapter 686, 54 Stat. 789, 15 U.S.C. 80a-1 to 80a-3 and 80a-4 to 80a-64, with authority to purchase only investments that are legal for direct investment by a public corporation; (7) investment pools organized under the surplus funds investment pool act, 1982 PA 367, MCL 129.111 to 129.118; and (8) investment pools organized under the local government investment pool act, 1985 PA 121, MCL 129.141 to 129.150.

(s) “Junior Lien Bonds” means bonds, bond anticipation notes issued under Act 34, Public Acts of Michigan, 2001, as amended, or other obligations which may be issued or incurred by the City to provide funds for any lawful purpose of the System which are of junior standing and priority of lien with respect to the Net Revenues to the claim of the Senior Lien Bonds.

(t) “Municipal Obligations” means any bonds or other obligations of any state of the United States of America or of any agency, instrumentality or local governmental unit of any such state (1) which are not callable at the option of the obligor prior to maturity or as to which irrevocable notice has been given by the obligor to call on the date specified in the notice, and (2) which are fully secured as to principal and interest and redemption premium, if any, by a fund consisting only of cash or Government Obligations, which fund may be applied only to the payment of such principal of and interest and redemption premium, if any, on such bonds or other obligations on the maturity date or dates thereof or the specified redemption date or dates pursuant to such irrevocable instructions, as appropriate, and (3) which fund is sufficient, as verified by an independent certified public accountant, to pay principal of and interest and redemption premium, if any, on the bonds or other obligations described in this definition of Municipal Obligation on the maturity date or dates thereof or on the redemption date or dates specified in the irrevocable instructions referred to in subclause (1) of this definition of Municipal Obligation, as appropriate, and (4) which are rated, based on the escrow, in the highest rating category of either two of the following three ratings agencies: Standard & Poor's Corporation, Fitch Ratings, and Moody's Investors Service, Inc. or any successors thereto.

(u) “Net Revenues” means the Revenues remaining after deducting the reasonable expenses of administration, operation, and maintenance of the System, and shall be construed as defined in Section 3 of Act 94.

(v) “Operation and Maintenance Account” means the Operation and Maintenance Account established pursuant to Section 13(A) of this Ordinance.

(w) “Ordinance” means this Ordinance and any other ordinance amendatory or supplemental hereto.

(x) “Outstanding Bonds” means Bonds issued and delivered under this Ordinance except:

- (1) Bonds canceled by the Transfer Agent;
- (2) Bonds (or portions of Bonds) for the payment or redemption of which moneys or Government Obligations, equal to the principal amount or redemption price thereof, as the case may be, with interest to the date of maturity or redemption date, shall be held in trust under this Ordinance and set aside for such payment or redemption (whether at or prior to the maturity or redemption date), provided that if such Bonds (or portion of Bonds) are to be redeemed, notice of redemption shall have been given as provided in this Ordinance or provision satisfactory to the Transfer Agent shall have been made for the giving of such notice;

- (3) Bonds in lieu of or in substitution for which other Bonds shall have been authenticated and delivered; and
- (4) Bonds no longer deemed to be Outstanding Bonds as provided in Section 7 of this Ordinance.

(y) "Project" means the Series 2019 Project and any additional acquisition, construction, improvement, enlargement, extension or repair of the System to be acquired and constructed pursuant to this Ordinance.

(z) "Rebate Account" means the Rebate Account established pursuant to Section 14 of this Ordinance.

(aa) "Receiving Fund" means the Receiving Fund established pursuant to Section 13 of this Ordinance.

(bb) "Redemption Account" means the Bond and Interest Redemption Account established pursuant to Section 13(B) of this Ordinance.

(cc) "Registered Owner" means the owner of a Bond as shown by the registration records as kept by the Transfer Agent.

(dd) "Replacement Account" means the Replacement and Improvement Account established pursuant to Section 13(E) of this Ordinance.

(ee) "Revenues" means the income derived from the rates charged for the services, facilities, and commodities furnished by the System and shall be construed as defined in Section 3 of Act 94. Revenues shall include earnings on investment of funds and accounts of the System required to be deposited in the Receiving Fund pursuant to this Ordinance and other revenues derived from or pledged to operation of the System.

(ff) "Senior Lien Bonds" means the Series 2019 Bonds, while they remain outstanding, and any Additional Bonds.

(gg) "Series 2019 Bonds" means the Cable System Revenue Bonds, Series 2019 authorized by Section 4 of this Ordinance. If the Series 2019 Bonds are sold in two or more series then the term "Series 2019 Bonds" shall be construed to refer to both series.

(hh) "Series 2019 Construction Fund" means the Cable System Revenue Bonds Series 2019 Construction Fund created under Section 19 of this Ordinance.

(ii) "Series 2019 Project" refers to improvements to the System including, but not limited to, acquisition and equipping of a new head end facility, acquisition and installation of fiber-to-the-home (FTTH) infrastructure, and other approved improvements, together with any appurtenances and attachments thereto and any related site improvements.

(jj) "Sufficient" means with respect to (1) cash or (2) Government Obligations or (3) Municipal Obligations, or any combination thereof, not redeemable at the option of the issuer thereof, the principal and interest payments upon which, without reinvestment of the interest, come due at such times and in such amounts, as to be fully sufficient to pay the interest as it comes due on the Bonds or any portion thereof and the principal and redemption premium, if any, on the Bonds or any portion thereof as they come due whether on the stated maturity date or upon earlier redemption. Securities representing such obligations or cash shall be placed in trust with a bank or trust company, and if any of the Bonds are to be called for redemption prior to maturity, irrevocable instructions to call the Bonds for redemption shall be given to the Transfer Agent.

(kk) "System" means the complete Wyandotte Municipal Services Cable and Telecommunications system of the City, an approved cable television and cable communication system under Act 94 established by the City before January 1, 1987, including all cable television, internet operations and other telecommunication systems units, plants, works, instrumentalities and properties, together with the Series 2019 Project and all additions, extensions and improvements existing or hereafter acquired.

(ll) "Transfer Agent" means the transfer agent and bond registrar for any series of Bonds as appointed from time to time by the City for payment of the Bonds.

(mm) "Trustee" means a bank or trust company named by the City to serve as Trustee pursuant to this Ordinance upon occurrence of an Event of Default pursuant to Section 32 of this Ordinance.

Section 2. Necessity; Approval of Plans and Specifications. It is hereby determined to be necessary for the public health and welfare of the City to acquire the Series 2019 Project in accordance with the plans and specifications heretofore prepared which plans and specifications are hereby approved.

Section 3. Costs of Series 2019 Project; Useful Life. The aggregate cost of the Series 2019 Project is estimated to be not-to-exceed Twelve Million Dollars (\$12,000,000), including the payment of legal, engineering, financial and other expenses incident thereto and incident to the issuance and sale of the Series 2019 Bonds, which estimate of cost is hereby approved and confirmed. The cost of the Series 2019 Project includes deposit of monies to the Bond Reserve Account, if necessary to meet the Bond Reserve Requirement, and capitalized interest, if any, in an amount to be determined at the time of sale by the General Manager. The period of usefulness of the Series 2019 Project is estimated to be not less than thirty (30) years.

Section 4. Series 2019 Bonds Authorized. The City shall issue the Series 2019 Bonds pursuant to the provisions of Act 94 in one or more series in the aggregate principal amount of not-to-exceed Twelve Million Dollars (\$12,000,000) as finally determined at the time of sale, for the purposes of paying the costs of acquiring and constructing the Series 2019 Project, including payment of legal, engineering, financial and other expenses incident thereto and incident to the issuance and sale of the Series 2019 Bonds, capitalized interest, if any, in an amount to be determined at the time of sale by the General Manager, and deposit of monies to the Bond Reserve Account if necessary to meet the Bond Reserve Requirement. The Series 2019 Bonds shall not be a general obligation of the City but shall be payable solely out of the Net Revenues of the System. The General Manager is hereby authorized to determine, based upon the advice of bond counsel and the Municipal Advisor, whether to sell a portion of the Series 2019 Bonds as taxable bonds.

Section 5. Series 2019 Bond Data. The Series 2019 Bonds shall be designated as the CABLE SYSTEM REVENUE BONDS, SERIES 2019, with any additional designations as determined by the General Manager to distinguish tax-exempt and taxable bonds. The Series 2019 Bonds shall be issued as term bonds or serial bonds as determined at the time of sale of the Series 2019 Bonds, in fully-registered form in denominations of \$100,000 or any integral multiple of \$5,000 in excess of \$100,000 not exceeding for each maturity the maximum principal amount of such maturity, or, if acceptable to the purchaser of the Bonds, may be issued in the form of a single fully-registered, nonconvertible bond of the denomination of the principal sum issued. The Series 2019 Bonds shall be dated as of such date as may be determined at the time of sale, and shall mature either annually or semi-annually on such dates as shall be determined at the time of sale, provided, however, that the Series 2019 Bonds shall mature in not-to-exceed 20 annual or 40 semi-annual installments.

The Series 2019 Bonds shall bear interest at the rate or rates to be determined at the time of sale of the Series 2019 Bonds, payable April 1, 2020, or such other date as approved at the time of sale thereof, and semi-annually thereafter by check drawn on the Transfer Agent and mailed to the registered owner at the registered address, as shown on the registration books of the City maintained by the Transfer Agent. Interest shall be payable to the registered owner of record as of the fifteenth day of the month prior to the payment date for each interest payment. The date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the City to conform to market practice in the future. The principal of the Series 2019 Bonds shall be payable at the designated office of the Transfer Agent.

The Series 2019 Bonds may be subject to redemption prior to maturity at the times and prices finally determined at the time of sale. In the event that any of the Series 2019 Bonds shall be issued as term bonds, the mandatory redemption requirements for such term bonds shall be specified at the time of sale.

Unless waived by any registered owner of bonds to be redeemed, official notice of redemption shall be given by the Transfer Agent on behalf of the City. Such notice shall be dated and shall contain at a minimum the following information: original issue date; maturity dates; interest rates; CUSIP numbers, if any; certificate numbers (and in the case of partial redemption) the called amounts of each certificate; the place where the bonds called for redemption are to be surrendered for payment; and that

interest on the bonds or portions thereof called for redemption shall cease to accrue from and after the redemption date.

In addition, further notice shall be given by the Transfer Agent in such manner as may be required or suggested by regulations or market practice at the applicable time, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed herein.

The Department of Municipal Services is hereby appointed to act as Transfer Agent with respect to the Series 2019 Bonds. If the Series 2019 Bonds are transferred to or held by any registered owner other than the initial purchaser thereof, the Commission by resolution may appoint a bank or trust company qualified under Michigan law to act as Transfer Agent and bond registrar for the Series 2019 Bonds, and the Commission may thereafter appoint a successor Transfer Agent upon sixty (60) days' notice to the registered owner of the Series 2019 Bonds.

The Series 2019 Bonds shall be signed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk. The Series 2019 Bonds shall have the corporate seal of the City impressed or printed thereon. If any of the Series 2019 Bonds shall be signed by the facsimile signature of both the Mayor and the City Clerk then such bond shall not be valid until authenticated by an authorized officer of the Transfer Agent. The Series 2019 Bonds shall be delivered to the Transfer Agent for authentication and be delivered by the Transfer Agent to the purchaser in accordance with instructions from the City upon payment of the purchase price therefor in accordance with the bond purchase agreement with the purchaser of the Series 2019 Bonds. Executed blank bonds for registration and issuance to transferees shall simultaneously, and from time to time thereafter as necessary, be delivered to the Transfer Agent for safekeeping.

The Series 2019 Bonds may be issued in book-entry-only form through The Depository Trust Company in New York, New York ("DTC"), and any official of the City is authorized to execute such custodial or other agreement with DTC as may be necessary to accomplish the issuance of the Series 2019 Bonds in book-entry-only form and to make such changes in the bond form within the parameters of this Ordinance as may be required to accomplish the foregoing. If the Series 2019 Bonds are held in book-entry form by DTC, payment of principal of and interest shall be made in the manner prescribed by DTC.

Any Series 2019 Bond may be transferred upon the books of the City maintained by the Transfer Agent by the person in whose name it is registered, in person or by his duly authorized attorney, upon surrender of the bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Transfer Agent. Whenever any Series 2019 Bond or Bonds shall be surrendered for transfer, the Transfer Agent shall authenticate and deliver a new bond or bonds of the same series for like aggregate principal amount. The Transfer Agent shall require the payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer. The Transfer Agent shall not be required (i) to issue, register the transfer of, or exchange any bond during a period beginning at the opening of 15 business days before the day of the mailing of a notice of redemption of bonds selected for redemption prior to maturity and ending at the close of business on the day of that mailing, or (ii) to register the transfer of or exchange any bond so selected for redemption in whole or in part, except the unredeemed portion of bonds being redeemed in part. Notwithstanding the foregoing, if the Series 2019 Bonds are held by DTC in book-entry form, the transfer of the Series 2019 Bonds shall be made in the manner prescribed by DTC.

Section 6. Senior Lien Bond Form. The Senior Lien Bonds, including the Series 2019 Bonds, shall be in substantially the following form with such revisions, additions and deletions as may be advisable or necessary to comply with the final terms established upon sale thereof.

UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF WYANDOTTE
CABLE SYSTEM REVENUE BOND, SERIES [2019]

Interest Rate	Date of Maturity	Date of Original Issue	CUSIP
Registered Owner:			
Principal Amount:			

The CITY OF WYANDOTTE, County of Wayne, State of Michigan (the “City”), acknowledges itself to owe, and for value received hereby promises to pay to the Registered Owner specified above, or registered assigns, but only out of the hereinafter described Net Revenues, the Principal Amount specified above, in lawful money of the United States of America, on the Date of Maturity specified above, unless prepaid prior thereto as hereinafter provided, with interest thereon (computed on the basis of a 360-day year of twelve 30-day months) from the Date of Original Issue specified above or such later date to which interest has been paid, until paid, at the Interest Rate per annum specified above, first payable on [first payment date] and semiannually thereafter. Principal of this bond is payable at [Transfer Agent] [located in], Michigan, or such other transfer agent as the City may hereafter designate by notice mailed to the registered owner of record not less than sixty (60) days prior to an interest payment date (the “Transfer Agent”). Interest on this bond is payable to the registered owner of record as of the fifteenth (15th) day of the month preceding the interest payment date as shown on the registration books of the City kept by the Transfer Agent by check or draft mailed by the Transfer Agent to the registered owner of record at the registered address. The date of determination of registered owner for purposes of payment of interest may be changed by the City to conform to market practice in the future. For the prompt payment of the principal of and interest on this bond, the revenues of the Cable System of the City including all appurtenances, extensions and improvements thereto (the “Cable System”), after provision has been made for reasonable and necessary expenses of operation, maintenance and administration (the “Net Revenues”), and certain funds and accounts established by the Ordinance (defined below), are irrevocably pledged and a statutory lien thereon has been created. [This bond and the series of which it is one are of equal standing and priority of lien as to the Net Revenues of the Cable System with the City’s outstanding [list other series]].

This bond is one of a series of bonds of even Date of Original Issue aggregating the principal sum of \$[principal amount], issued pursuant to Ordinance No. [ordinance number] (the “Ordinance”) duly adopted by the City Council of the City, and under and in full compliance with the Constitution and statutes of the State of Michigan, including specifically Act 94, Public Acts of Michigan, 1933, as amended (“Act 94”) for the purposes of acquiring and constructing improvements to the City’s Cable System[, to fund the bond reserve account for the bonds,] [, to pay capitalized interest,] and to pay costs of issuance of the bonds.

For a complete statement of the revenues from which and the conditions under which this bond is payable, a statement of the conditions under which additional bonds of equal standing as to the Net Revenues may hereafter be issued, and the general covenants and provisions pursuant to which this bond is issued, reference is made to the Ordinance. The City has reserved the right to issue additional bonds of equal standing with the bonds of this issue on the conditions stated in the Ordinance. Copies of the Ordinance are on file at the office of the City Clerk and at the designated office of the Transfer Agent, and reference is made to the Ordinance and any and all supplements thereto and modifications and amendments thereof, if any, and to Act 94 for a more complete description of the pledges and covenants securing the bonds, the nature, extent and manner of enforcement of such pledges, the rights and remedies of the registered owners of the bonds with respect thereto and the terms and conditions upon which the bonds are issued and may be issued thereunder. To the extent and in the manner permitted by the terms of the Ordinance, the provisions of the Ordinance or any resolution or agreement amendatory thereof or supplemental thereto, may be modified or amended by the City, except in specified cases, only with the written consent of the registered owners of at least fifty-one percent (51%) of the principal amount of the bonds then outstanding.

Bonds maturing in the years [maturity dates of bonds which can't be prepaid] inclusive, shall not be subject to redemption prior to maturity at the option of the City.

Bonds or portions thereof in multiples of \$5,000 maturing on or after [first maturity date of bonds which can be prepaid], will be subject to redemption prior to maturity at the option of the City on any date occurring on or after [first date bonds can be prepaid], in such order as the City may determine and within any maturity by lot at par plus accrued interest to the date fixed for redemption.

[If Term Bonds are sold, provisions describing
mandatory sinking fund redemption of Term Bonds]

In case less than the full amount of an outstanding bond is called for redemption the Transfer Agent, upon presentation of the bond called in part for redemption, shall register, authenticate and deliver to the registered owner a new bond of the same maturity and interest rate in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to each registered owner of bonds or portions thereof to be redeemed by mailing such notice not less than thirty (30) days prior to the date fixed for redemption to the registered owner at the address of the registered owner as shown on the registration books of the City. Bonds shall be called for redemption in multiples of \$5,000, and bonds of denominations of more than \$5,000 shall be treated as representing the number of bonds obtained by dividing the denomination of the bonds by \$5,000, and such bonds may be redeemed in part. The notice of redemption for bonds redeemed in part shall state that, upon surrender of the bond to be redeemed, a new bond or bonds in the same aggregate principal amount equal to the unredeemed portion of the bonds surrendered shall be issued to the registered owner thereof with the same interest rate and maturity. No further interest on bonds or portions of bonds called for redemption shall accrue after the date fixed for redemption, whether the bonds have been presented for redemption or not, provided funds are on hand with the Transfer Agent to redeem the bonds or portion thereof.

This bond is transferable only upon the books of the City kept for that purpose at the office of the Transfer Agent by the registered owner hereof in person, or by the registered owner's attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the Transfer Agent duly authorized in writing and thereupon a new registered bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the Ordinance, and upon the payment of the charges, if any, therein prescribed. The Transfer Agent shall not be required (i) to issue, register the transfer of, or exchange any bond during a period beginning at the opening of business 15 days before the day of the mailing of a notice of redemption of bonds selected for redemption under the Ordinance and ending at the close of business on the date of that mailing, or (ii) to register the transfer of or exchange any bond so selected for redemption in whole or in part, except the unredeemed portion of bonds being redeemed in part. This bond can only be transferred in the denomination of \$100,000 or any integral multiple of \$5,000 in excess of \$100,000.

THIS BOND IS A SELF-LIQUIDATING BOND AND IS NOT A GENERAL OBLIGATION OF THE CITY AND DOES NOT CONSTITUTE AN INDEBTEDNESS OF THE CITY WITHIN ANY CONSTITUTIONAL, STATUTORY OR CHARTER LIMITATION, AND IS PAYABLE BOTH AS TO PRINCIPAL AND INTEREST SOLELY FROM THE NET REVENUES OF THE CABLE SYSTEM AND CERTAIN FUNDS AND ACCOUNTS ESTABLISHED UNDER THE ORDINANCE. THE PRINCIPAL OF AND INTEREST ON THIS BOND ARE SECURED BY THE STATUTORY LIEN HEREINBEFORE DESCRIBED.

The City has covenanted and agreed in the Ordinance to fix, establish, maintain and collect at all times while any bonds payable from Net Revenues shall be outstanding, such rates, fees, and charges for the sale of the output, capacity, use or service furnished by the Cable System, which, together with other income, shall be reasonably expected to yield Net Revenues equal to at least the sum of 110% of the amount necessary to provide for payment of the interest upon and the principal of all bonds payable from the Net Revenues of the Cable System as and when the same become due and payable, and in addition to maintain a bond and interest redemption account (including a bond reserve account) therefor, to provide for the payment of expenses of administration and operation and such expenses for

maintenance of the Cable System as are necessary to preserve the same in good repair and working order, and to provide for such other expenditures and funds for the Cable System as are required by the Ordinance.

It is hereby certified and recited that all acts, conditions and things required by law to be done precedent to and in the issuance of this bond and the series of bonds of which this is one have been done and performed in regular and due time and form as required by law.

This bond is not valid or obligatory for any purpose until the Transfer Agent's Certificate of Authentication on this bond has been executed by the Transfer Agent.

IN WITNESS WHEREOF, the City of Wyandotte, County of Wayne, State of Michigan, by its City Council, has caused this bond to be signed in the name of said City [by] / [with the facsimile signatures of] its Mayor and Clerk and the City seal or a facsimile thereof to be [manually impressed/printed], all as of the Date of Original Issue.

CITY OF WYANDOTTE

(Seal)

Countersigned:

By [manual or facsimile signature]
Mayor

By [manual or facsimile signature]
Clerk

*[ATTACH STANDARD FORM OF AUTHENTICATION CERTIFICATE
IF APPLICABLE AND ASSIGNMENT]*

Section 7. Payment of Bonds; Defeasance. The Bonds and the interest thereon shall be payable solely from the Net Revenues (except to the extent payable from the proceeds of bond insurance or other credit enhancement or from the proceeds of Bonds), and to secure such payment, there is hereby created a statutory lien upon the whole of the Net Revenues which shall be a first lien. Pursuant to provisions of Act 94, the City hereby pledges to the repayment of principal of, interest on and redemption premiums, if any, on the Bonds, the funds and accounts established by this Ordinance other than the Rebate Account, and a statutory lien is hereby created on such funds and accounts. The liens and pledge provided above shall continue until payment in full of the principal of and interest on all Bonds payable from Net Revenues, or, until Sufficient cash, Sufficient Government Obligations, Sufficient Municipal Obligations or any combination thereof shall have been deposited in trust for payment in full of the principal of and the interest on all Bonds to be paid or defeased to their maturity, or, if called or if irrevocable instructions have been given to call for redemption, to the date fixed for redemption together with the amount of the redemption premium, if any. Upon deposit Sufficient cash, Sufficient Government Obligations, Sufficient Municipal Obligations or any combination thereof, as provided in the previous sentence, the statutory lien herein created shall be terminated with respect to the Bonds to be defeased, the Registered Owners of these Bonds shall have no further rights under this Ordinance except for payment from the deposited funds and for rights of replacement, registration and transfer, and such Bonds shall no longer be considered to be Outstanding Bonds under this Ordinance.

Section 8. Management. The operation, repair and management of the System and the acquisition of the Project shall be under the supervision and control of the Commission subject to such rights and duties as are reserved by law to the Council.

Section 9. Rates and Charges. The rates to be charged for service furnished by the System and the methods of collection and enforcement of the collection of said rates shall be those permitted by law and established by the Commission and in effect in the City on the date of adoption of this Ordinance, which rates and methods of collection and enforcement are hereby approved by the Council.

Section 10. No Free Service or Use. No free service or use of the System, or service or use of the System at less than cost, shall be furnished by the System to any person, firm or corporation, public or private, or to any public agency or instrumentality, including the City.

Section 11. Rate Covenant. The rates now in effect are estimated to be sufficient to provide for the payment of the expenses of administration and operation and such expenses for maintenance of the System as are necessary to preserve the System in good repair and working order, to provide for the payment of the principal of and interest on the Bonds as the same become due and payable, and the maintenance of the reserve therefor and to provide for all other obligations, expenditures and funds for the System required by law and this Ordinance. In addition, it is agreed that the City will at all times fix,

establish, maintain and collect rates, fees and charges for the sale of the output, capacity, use or service of the System which, together with other income, are reasonably expected to yield Net Revenues equal to at least one hundred ten percent (110%) of the Aggregate Debt Service Requirement on the Senior Lien Bonds for the forthcoming twelve (12) month period plus such amount as is necessary to comply with all covenants in this Ordinance and to pay all charges and liens whatsoever payable out of Net Revenues in such period. In calculating Net Revenues under this Section 11 the City shall not include any investment earnings to be received from investment of the Bond Reserve Account.

Section 12. Operating Year. The System shall be operated on the basis of an operating year which is the same as the fiscal year of the City. For purposes of determining the annual Aggregate Debt Service Requirements for any operating year, payments of principal and interest due on the first day of the operating year shall be considered to be part of the Aggregate Debt Service Requirements for the preceding operating year.

Section 13. Funds and Accounts; Flow of Funds. All Revenues of the System shall be set aside as collected and credited to a fund to be designated CABLE SYSTEM RECEIVING FUND. The Revenues so credited are pledged for the purpose of the following funds and shall be transferred or debited from the Receiving Fund periodically in the manner and at the times hereinafter specified:

A. OPERATION AND MAINTENANCE ACCOUNT:

Out of the Revenues credited to the Receiving Fund there shall be first set aside in, or credited to an account hereby ordered to be established, maintained and designated OPERATION AND MAINTENANCE ACCOUNT, a sum sufficient to provide for the payment of the expenses of administration and operation of the System including such current expenses for the maintenance of the System as may be necessary to preserve the same in good repair and working order.

The Commission, prior to the commencement of each operating year, shall adopt a budget covering the foregoing expenses for each year. During the course of the operating year, the total of such expenses shall not exceed the total amount specified in said budget, except by a vote of two thirds (2/3) of the members elect of the Commission. No payments shall be made to the City from monies credited to the Operation and Maintenance Account except for services directly rendered to the System by the City or its personnel.

B. BOND AND INTEREST REDEMPTION ACCOUNT:

There shall be established and maintained a separate depository account designated BOND AND INTEREST REDEMPTION ACCOUNT, the moneys on deposit therein from time to time to be used solely, except for required deposits to the Rebate Account, for the purpose of paying the principal of, redemption premiums (if any) and interest on the Senior Lien Bonds.

Out of the Revenues remaining in the Receiving Fund, after provision for the credit or deposit to the Operation and Maintenance Account, there shall next be set aside, monthly, in the Redemption Account a sum proportionately sufficient to provide for the payment of the principal of, mandatory redemption requirements, if any, and interest on the Senior Lien Bonds as and when the same become due and payable, subject to any credit therefor as provided in this Section 13(B). If there shall be any deficiency in the amount previously required to be set aside, then the amount of such deficiency shall be added to the next succeeding month's requirements.

There is hereby established in the Redemption Account a separate account to be known as the BOND RESERVE ACCOUNT. From the proceeds of the sale of the Series 2019 Bonds or other moneys or investments available to the City there shall be deposited an amount in the Bond Reserve Account which shall cause the amount on deposit in the Bond Reserve Account to equal the Bond Reserve Requirement. The City may meet the Bond Reserve Requirement by cash, or by a letter of credit, surety bond or insurance policy if the provider or issuer thereof shall be rated by a nationally recognized bond rating agency as high or higher than the Senior Lien Bonds or as otherwise acceptable to the initial purchaser of any series of Bonds. Except as hereinafter provided, the moneys credited to the Bond Reserve Account shall be used solely for the payment of the principal of, redemption premiums (if any) and interest on the Senior Lien Bonds as to which there would otherwise be a default. If at any time it shall be necessary to use the moneys or the surety bond credited to the Bond Reserve Account for such payment, then the moneys so used shall be replaced or repaid over a period of not

more than five years or such other period as required by the letter of credit, surety bond, or insurance policy securing the Bonds Reserve Account, from the Net Revenues first received thereafter which are not required for current principal and interest requirements. If at any time there is any excess in the Bond Reserve Account over the Bond Reserve Requirement, such excess may be transferred to such fund or account as the City shall direct. If Additional Bonds (except Additional Bonds used for refunding) from time to time are issued, each ordinance authorizing such Additional Bonds may either (i) provide that the Additional Bonds are equally and ratably secured by the Bond Reserve Account funded according to the Bond Reserve Requirement, or (ii) provide for the creation of a separate bond reserve account securing that series of Additional Bonds and a different reserve requirement, or state that no bond reserve account is required.

No further payments need be made into the Redemption Account after enough of the Senior Lien Bonds have been retired so that the amount then held in the Redemption Account (including the Bond Reserve Account) is equal to the entire amount of principal and interest which will be payable at the time of maturity of all Outstanding Senior Lien Bonds and the monies so held shall be used solely to pay the principal of and interest on the Senior Lien Bonds including redemption premiums, if any, as the Senior Lien Bonds become due either by maturity or by redemption prior to maturity.

A redemption requirement for the Senior Lien Bonds may be satisfied by calling the Senior Lien Bonds as provided in this Ordinance or by the purchase and surrender to the Transfer Agent of Senior Lien Bonds of the same issue and maturity from moneys allocated therefor as provided herein, or purchased with other funds legally available therefor. The City shall elect the manner in which it intends to satisfy a redemption requirement not less than forty-five days prior to the date of redemption.

C. JUNIOR LIEN BOND AND INTEREST REDEMPTION ACCOUNT:

If the City shall ever issue Junior Lien Bonds, there shall be established and maintained a separate depository account for the purpose of paying the principal, redemption premiums, if any, and interest on such Junior Lien Bonds as they come due. Revenues remaining in the Receiving Fund, after provision has been made for the requirements of the Operation and Maintenance Account and of the Redemption Account including the Bond Reserve Account, shall be set aside, but not more often than monthly, in an account for the Junior Lien Bonds in accordance with the ordinance authorizing the issuance of the Junior Lien Bonds. Additionally, a separate account may also be established within such account as a bond reserve account to be funded on a junior lien basis in accordance with the ordinance authorizing the issuance of the Junior Lien Bonds. The detail of the establishment and maintenance of such account shall be provided in the ordinance of the Council authorizing the issuance of such Junior Lien Bonds.

D. REPLACEMENT AND IMPROVEMENT ACCOUNT:

There next shall be established and maintained an account designated REPLACEMENT AND IMPROVEMENT ACCOUNT. Except as hereinafter provided, the money credited thereto shall be used solely for the purpose of making major repairs, replacements and improvements to the System. There shall next be set aside in or credited to the Replacement Account, after provision is made for the requirements of the foregoing funds and accounts, such additional funds as the City may deem advisable. If at any time it shall be necessary to use moneys in the Replacement Account the moneys so used shall be replaced from any moneys in the Receiving Fund which are not required by this Ordinance to be used for the Rebate Account, Operation and Maintenance Account, Redemption Account (including the Bond Reserve Account), or the Junior Lien Bond and Interest Redemption Account.

E. SURPLUS MONEYS:

Any Revenues in the Receiving Fund at the end of any quarter of any operating year after satisfying all requirements of the Operation and Maintenance Account, the Redemption Account (including the Bond Reserve Account), the Replacement Account, Rebate Account and the Junior Lien Bond and Interest Redemption Account shall be deemed to be surplus moneys, and may, at the option of the Commission be used for any of the following purposes:

1. Used to repay inter-fund loans.
2. Transferred to the General Fund of the City as a payment in lieu of taxes. The amount so transferred to the General Fund in any operating year shall not exceed the total of the

payments made by the City to the System for services furnished to the City for the prior operating year.

3. Transferred to the construction fund for the purpose of paying the costs of the Project.
4. After completion of the Project, transferred to the Replacement Account.
5. After completion of the Project, transferred to the Redemption Account and used for the redemption, payment, or purchase of Bonds.

If there should be any deficit in the Operation and Maintenance Account, Redemption Account (including the Bond Reserve Account), Junior Lien Bond and Interest Redemption Account, or the Replacement Account on account of defaults in setting aside therein the amounts required herein, then transfers shall be made from the moneys remaining in the Receiving Fund at the end of any operating year to those funds in the priority and order specified herein to the extent of any deficit before any other disposition is made of said monies in the Receiving Fund at the end of any operating year.

Section 14. Rebate Account. There shall be established and maintained an account designated the REBATE ACCOUNT. Moneys representing investment earnings or profits shall be transferred annually from all funds and accounts established under this Ordinance and deposited in the Rebate Account in an amount sufficient to enable the City to rebate investment earnings to the federal government, if necessary, in accordance with the requirements of the Internal Revenue Code. Funds on deposit in the Rebate Account are not pledged as security for the Bonds. Monies shall be deposited in the Rebate Account and shall be rebated to the federal government unless the City has received an opinion of nationally recognized bond counsel that failure to take such actions will not adversely affect the exclusion from gross income for federal income tax purposes of the interest on such Bonds.

Section 15. Segregation of Accounts; Funds on Hand. Moneys in the several funds and accounts established pursuant to this Ordinance, except moneys in the Redemption Account (including the Bond Reserve Account), the Junior Lien Bond and Interest Redemption Account, and the Rebate Account, and moneys derived from the proceeds of sale of the Bonds, may be kept in one deposit account, in which event the moneys in said account shall be allocated on the books and records of the City or deposited to the funds and accounts herein established, in the manner and at the times provided in this Ordinance.

Section 16. Priority of Funds. In the event the moneys in the Receiving Fund are insufficient to provide for the current requirements of the Operation and Maintenance Account, the Redemption Account, or the Junior Lien Bond and Interest Redemption Account, any moneys or securities in other funds of the System, except the proceeds of sale of the Bonds, shall be credited or transferred, first, to the Operation and Maintenance Account, second, to the Redemption Account, to the extent of any deficit therein, and third, to the Junior Lien Bond and Interest Redemption Account.

Section 17. Investments. Moneys in the funds and accounts established herein may be invested by the Commission in Investment Obligations, provided, however, that moneys deemed to be proceeds of tax-exempt Bonds shall be invested in accordance with the requirements of Section 34 of this Ordinance. Investment of moneys in the Redemption Account being accumulated for payment on the next maturing principal or interest payment on the Bonds shall be limited to Government Obligations bearing maturity dates prior to the date of the next maturing principal or interest payment respectively on the Bonds. Investment of moneys in any other funds or account, including moneys derived from the proceeds of sale of the Bonds, shall be limited to obligations bearing maturity dates or subject to redemption, at the option of the holder thereof, not later than the time estimated by the City when the moneys from such investments will be required. In the event investments are made, any securities representing the same shall be kept on deposit with the bank or trust company having on deposit the fund or funds or account from which such purchase was made. Earnings or profits on any investment of funds in any fund or account established in this Ordinance shall be deposited in or credited to the Rebate Account to extent necessary as required by Section 14 of this Ordinance and any earnings or profits remaining in the Receiving Fund, Operation and Maintenance Account, Redemption Account, and, at any time after they are fully funded, the Bond Reserve Account and the Replacement Account, shall be deposited in or credited to the Receiving Fund provided, however, that any earning or profit on the Bond

Reserve Account received prior to the completion of the Project shall be deposited in the construction fund.

The City shall value investments in the Bond Reserve Account at fair market value and marked to market at least once per year. The average duration of investments in the Bond Reserve Account may not have maturities extending beyond five years.

The City covenants and agrees that to the extent permitted by law, it shall take all actions within its control and that it shall not fail to take any action as may be necessary to maintain the exclusion of interest on Bonds issued as tax-exempt bonds from gross income for federal income tax purposes, including but not limited to, actions relating to the rebate of arbitrage earnings and the expenditure and investment of Bond proceeds and moneys deemed to be Bond proceeds, all as more fully set forth in the Non-Arbitrage and Tax Compliance Certificate to be delivered by the City with the Bonds.

Section 18. Applicable Law. The Bonds shall be sold and the proceeds applied in accordance with the provisions of Act 94.

Section 19. Proceeds of Series 2019 Bonds. The Commission shall create funds for deposit of proceeds of sale of the Series 2019 Bonds, and shall use the proceeds of sale of the Series 2019 Bonds as provided in this section.

There shall be established and maintained a separate depository fund designated as the CABLE SYSTEM REVENUE BONDS SERIES 2019 CONSTRUCTION FUND in a bank qualified to act as depository of the proceeds of sale of revenue bonds under the provisions of Section 15 of Act 94. If the Series 2019 Bonds are sold as both a tax-exempt series and a taxable series then separate accounts shall be established within the Series 2019 Construction Fund for proceeds of each series. Monies in the Series 2019 Construction Fund shall be applied solely in payment of the cost of the Series 2019 Project and any costs of engineering, legal, bond issuance and other expenses incident thereto and to the issuance of the Series 2019 Bonds. Any unexpended balance of the proceeds of sale of the Series 2019 Bonds remaining in the Series 2019 Construction Fund after completion of the Series 2019 Project may, in the discretion of the Commission, be used for meeting requirements, if any, of the Bond Reserve Account, or for further improvements, enlargements and extension to the System. Any balance remaining after such expenditure shall be paid into the Redemption Account.

From the proceeds of sale of the Series 2019 Bonds there first shall be immediately deposited in the Redemption Account an amount equal to the accrued interest, if any, received on delivery of the Series 2019 Bonds and capitalized interest in the amount determined by the General Manager, and the City may take credit for the amount so deposited against the amount required to be deposited in the Redemption Account for payment of the next maturing interest. All or a portion of any premium received upon delivery of the Series 2019 Bonds may be deposited in either the Redemption Account or the Series 2019 Construction Fund, as determined by the General Manager in consultation with bond counsel.

There shall next be deposited from the proceeds of sale of the Series 2019 Bonds to the Bond Reserve Account an amount, if any, designated by the General Manager at the time of sale as necessary to meet the requirements of this Ordinance.

The remaining proceeds of sale of the Series 2019 Bonds shall be deposited to the Series 2019 Construction Fund, and, at the discretion of the General Manager, to a costs of issuance fund to pay for costs of issuance of the Series 2019 Bonds.

Section 20. Covenants. The City covenants and agrees with the Registered Owners of the Bonds that so long as any of the Bonds remain as Outstanding Bonds and unpaid as to either principal or interest:

(a) The City will maintain the System in good repair and working order and will operate the same efficiently and will faithfully and punctually perform all duties with reference to the System required by the Constitution and laws of the State of Michigan and this Ordinance.

(b) The Commission will cause to be maintained and kept by the Department of Municipal Services proper books of record and account separate from all other records and accounts of the City in accordance with Act 2, Public Acts of Michigan, 1968, as amended. The Commission will cause an annual audit of the books of record and account of the System for the preceding operating year each year

by a recognized independent certified public accountant. The audit shall be completed and so made available in accordance with Act 2, Public Acts of Michigan 1968, as amended.

(c) The City shall maintain and carry, for the benefit of the Registered Owners of the Bonds, insurance on all physical properties of the System and liability insurance, of the kinds and in the amounts normally carried by telecommunications and cable companies and municipalities engaged in the operation of telecommunications and cable systems. All moneys received for losses under any such insurance policies shall be applied solely to the replacement and restoration of the property damaged or destroyed, and to the extent not so used, shall be placed in the Redemption Account and used for the purpose of redeeming or purchasing Bonds.

(d) The Commission will not sell, lease, mortgage or otherwise dispose of any part of the System, except for sales or exchanges of property or facilities (1) which are not useful in the operation of the System, or (2) for which the proceeds received are, or the fair market value of the subject property (as certified by the Consulting Engineers) is, less than one percent (1%) of the Revenues of the preceding fiscal year, or (3) as to which the Consulting Engineers certify that the ability of the Commission to comply with the rate covenant described in Section 11 of this Ordinance will not be impaired.

(e) The City will not grant any franchise or other rights to any person, firm or corporation to operate a Cable system that will compete with the System unless required or authorized by law and the City will not operate a system that will compete with the System.

Any bonds issued by the City payable from the Net Revenues of the System shall be issued under this Ordinance.

Section 21. Additional Bonds. The right is reserved, in accordance with the provisions of Act 94, to issue additional bonds payable from the Revenues of the System which shall be of equal standing and priority of lien on the Net Revenues of the System with the Senior Lien Bonds but only for the following purposes and under the following terms and conditions.

(a) To complete the Project in accordance with the plans and specifications therefor. Such Bonds shall not be authorized unless the Consulting Engineers shall execute a certificate evidencing the fact that additional funds are needed to complete the Project in accordance with the plans and specifications therefor and stating the amount that will be required to complete the Project. If such certificate shall be so executed and filed with the City Clerk, it shall be the duty of the Council to provide for and issue Additional Bonds in the amount stated in said certificate to be necessary to complete the Project in accordance with the plans and specifications plus in accordance with the plans and specifications plus an amount necessary to pay the cost of issuing such Bonds or to provide for part or all of such amount from other sources legally available therefor.

(b) For subsequent repairs, extensions, enlargements and improvements to the System or for the purpose of refunding a part of any Outstanding Bonds (unless such partial refunding is done in compliance with (c) below) and paying costs of issuing such Additional Bonds including deposits which may be required to be made to the Bond Reserve Account. Bonds for such purposes shall not be issued pursuant to this subparagraph (b) unless the average actual or augmented Net Revenues of the System for any consecutive twelve month period out of the 16 months preceding the adoption of the ordinance authorizing the issuance of such Bonds shall be equal to at least one hundred twenty-five percent (125%) of the maximum Aggregate Debt Service Requirement in any current or future fiscal year on the Outstanding Bonds and on the Additional Bonds then being issued in the opinion of or as certified by an Independent Certified Public Accountant. If the Additional Bonds are to be issued in whole or in part for the purpose of refunding Outstanding Bonds, the maximum Aggregate Debt Service shall be determined by deducting from the principal and interest requirements for each operating year the annual Aggregate Debt Service Requirements of any Bonds to be refunded from the proceeds of the Additional Bonds.

Net Revenues may be augmented as follows for the purposes of this subsection (b):

- 1) If the System rates, fees or charges shall be increased at or prior to the time of authorizing the Additional Bonds, the Net Revenues may be augmented by an amount which in the

opinion of the Consulting Engineers will reflect the effect of the increase had the System's billings during such time been at the increased rates.

- 2) The actual Net Revenues may be augmented by the estimated increase in Net Revenues which in the opinion of the Consulting Engineers will accrue (a) as a result of new customers who have been identified by an agreement to purchase service from the System who had not been serviced during the preceding 12 months or (b) as a result of any other new customer or expansion of service to any existing customers or (c) as a result of potential customers which exist in a new service area who will be serviced by the acquisition of the repairs, extensions, enlargements and improvements to said System which have been made during the preceding twelve months or which will be acquired in whole or in part from the proceeds of the Additional Bonds to be issued.
- 3) If the Bond Reserve Account is to be fully funded to an amount equal to the Bond Reserve Requirement funded from the proceeds of Additional Bonds then the actual Net Revenues may be augmented by an amount equal to the investment income representing interest on investments estimated to be received each operating year from the addition to the Bond Reserve Account to be funded from the proceeds of the Additional Bonds being issued.

No Additional Bonds of equal standing as to the Net Revenues of the System shall be issued pursuant to the authorization contained in subparagraphs (b) or (d) if the City shall then be in default in making its required payments to the Operating and Maintenance Account or the Redemption Account.

(c) For refunding all of the Outstanding Bonds and paying costs of issuing such Additional Bonds including deposits which may be required to be made to the Bond Reserve Account. For refunding a part of the Outstanding Bonds and paying costs of issuing such Additional Bonds, if after giving effect to the refunding the maximum amount of Aggregate Debt Service in each future fiscal year shall be less than the Aggregate Debt Service in each future fiscal year prior to giving effect to the refunding.

(d) Additional Bonds may be issued without meeting any of the conditions and tests set forth in subsection (b) above for any one or more of the following purposes:

- (i) the cost of acquisition and construction of any repairs, replacements, betterments, improvements, major renewals or corrections of any damage or loss to the System necessary, in the opinion of the Consulting Engineers, to keep the System in good operating condition or to prevent a loss of Revenues therefrom to the extent that the cost thereof cannot reasonably be paid from the Replacement Account or from insurance proceeds, or
- (ii) the cost of decommissioning, disposal or termination of any part of the System.

Determination by the Council as to existence of conditions permitting the issuance of Additional Bonds shall be conclusive, provided this shall not eliminate any requirement for any other approval required herein.

As long as any Outstanding Bonds are insured, or any policy costs thereon are owed to a Bond Insurer, the City shall get the prior written consent of the Bond Insurer before the issuance of Additional Bonds under subsections (a) and (d) of this Section 21, which consent shall not be unreasonably withheld.

Notwithstanding the foregoing requirements of this Section 21, the City reserves the right to issue Junior Lien Bonds payable as provided herein.

Section 22. Events of Default. Each of the following events, with respect to an issue of Bonds, is hereby declared an "Event of Default":

(a) default in the payment of the principal of or interest, or redemption premium, if any, on any Bond after the same shall become due, whether at maturity or upon call for redemption; or

(b) default by the City or the Commission in the performance or observance of any other of the covenants, agreements or conditions on its part in this Ordinance, or contained in the Bonds; provided, no such default shall constitute an Event of Default until written notice thereof shall have been given by the Registered Owners of not less than twenty percent (20%) in principal amount of the Outstanding Bonds to the City and the City shall have had sixty (60) days after receipt of such notice to correct such default or cause the same to be corrected and shall not have corrected such default or caused the same to

be corrected within such period; and provided, further, that if the default be such that it cannot be corrected within such period, it shall not constitute an Event of Default if action to correct the same is instituted within such period and diligently pursued until the default is corrected.

The City shall forward a copy of any such notice as described in this Section 22(b) to the Trustee and to any Bond Insurer which is insuring Bonds subject to an Event of Default.

The Transfer Agent shall notify the Trustee and any Bond Insurer which is insuring Bonds subject to an Event of Default if the Transfer Agent lacks sufficient funds for the payment of the principal of, or interest, or redemption premium, if any, on any Bond when the same shall become due whether at maturity or upon call for redemption.

If any of the Bonds subject to an Event of Default are insured, then (a) the Bond Insurer shall have the right to consent to pursuit of any available legal remedy before the Trustee or the Bondholder shall be permitted to take such action, and (b) the Bond Insurer shall have the same rights as the Trustee or any Bondholder to pursue any legal remedy in an Event of Default.

Section 23. Accounting and Examination of Records After Default. The Commission covenants that (i) if an Event of Default shall have happened and shall not have been remedied, the books of record and account of the Commission and all other records relating to the System shall at all times be subject to the inspection and use of the Trustee and of its agents and attorneys, and (ii) if an Event of Default shall have happened and shall not have been remedied, the Commission, upon demand of the Trustee, will account, as if it were the trustee of an express trust, for all Revenues and other moneys, securities and funds pledged or held under this Ordinance for such period as shall be stated in such demand.

Section 24. Application of Revenues and Other Moneys After Default. The Commission covenants that if an Event of Default shall happen and shall not have been remedied, the Commission, upon the demand of the Trustee, shall pay over or cause to be paid over to the Trustee (i) forthwith, all moneys, securities and funds then held by the Commission in any fund or account established under this Ordinance, and (ii) all Revenues as promptly as practicable after receipt thereof. During the continuance of an Event of Default, the Trustee shall apply all moneys, securities, funds and Revenues received by the Trustee pursuant to any right given or action taken under the provisions of this Section as follows and in the following order:

(a) To the payment of the reasonable and proper charges, expenses and liabilities of the Trustee, and to the payment of the amounts required for operation and maintenance expenses and for the reasonable renewals, repairs and replacements of the System necessary in the judgment of the Trustee to prevent loss of Revenues. For this purpose the books of record and accounts of the Commission relating to the System shall at all times be subject to the inspection of the Trustee and its representatives and agents during the continuance of such Event of Default; and

(b) To the payment of the interest and principal or redemption price then due on the Bonds, as follows:

First: To the payment to the persons entitled thereto of all installments of interest then due in the order of the maturity of such installments, together with accrued and unpaid interest on the Bonds theretofore called for redemption, and, if the amount available shall not be sufficient to pay in full any installment or installments maturing on the same date, then to the payment thereof ratably, according to the amounts due thereon, to the persons entitled thereto, without any discrimination or preference; and

Second: To the payment to the persons entitled thereto of the unpaid principal or redemption price of any Bonds which shall have become due, whether at maturity or by call for redemption, in the order of their due dates, and, if the amount available shall not be sufficient to pay in full all the Bonds due on any date, then to the payment thereof ratably, according to the amounts of principal or redemption price due on such date, to the persons entitled thereto, without any discrimination or preference.

If and whenever all overdue installments of interest on all Bonds, together with the reasonable and proper charges, expenses and liabilities of the Trustee, and all other sums payable by the City under this Ordinance, including the principal and redemption price of and accrued unpaid interest on all Bonds which shall then be payable by declaration or otherwise, shall either be paid by or for the account of the

City, or provisions satisfactory to the Trustee shall be made for such payment, and all defaults under this Ordinance or the Bonds shall be made good or secured to the satisfaction of the Trustee or provision deemed by the Trustee to be adequate shall be made therefor, the Trustee shall pay over to the City, all moneys, securities and funds then remaining unexpended in the hands of the Trustee (except moneys, securities and funds deposited or pledged, or required by the terms of this Ordinance to be deposited or pledged, with the Trustee), and thereupon the City and the Trustee shall be restored, respectively, to their former positions and rights under this Ordinance. No such payment over to the City by the Trustee nor such restoration of the City and the Trustee to their former positions and rights shall extend to or affect any subsequent default under this Ordinance or impair any right consequent thereon.

Section 25. Appointment of Receiver and Statutory Rights. In the event of a default in the punctual payment of principal of and interest on the Bonds when due, the Trustee shall have the right to apply in an appropriate proceeding for the appointment of a receiver of the System in accordance with the provisions of Act 94. Subject to the provisions of Section 27 of this Ordinance, the Registered Owners of Bonds representing in the aggregate not less than twenty percent (20%) of all Outstanding Bonds, may protect and enforce the statutory lien and pledge of the funds and accounts and Net Revenues created by Act 94, and enforce and compel the performance of all duties of the officials of the City, including the fixing of sufficient rates, the collection of Revenues, the proper segregation of Revenues, and the proper application of Revenues. In addition to the rights conferred to Registered Owners by this Ordinance, the Registered Owners shall have all the rights conferred by the Act 94; provided, however, that the Registered Owner of each Bond agrees to enforce such right subject to the provisions of Section 27. The statutory lien upon the Net Revenues, however, shall not be construed to compel the sale of the System or any part thereof.

Section 26. Proceedings Brought by Trustee. If an Event of Default shall happen and shall not have been remedied, then and in every such case, the Trustee, by its agents and attorneys, may proceed, and upon written request of the Registered Owners of not less than twenty percent (20%) in principal amount of the Outstanding Bonds shall proceed, to protect and enforce its rights and the rights of the Registered Owners of the Bonds under this Ordinance forthwith by a suit or suits in equity or at law, whether for the specific performance of any covenant herein contained, or in aid of the execution of any power herein granted, or for an accounting against the City as if the City were the trustee of an express trust, or in the enforcement of any other legal or equitable right as the Trustee, being advised by counsel, shall deem most effectual to enforce any of its rights or to perform any of its duties under this Ordinance.

All rights of action under this Ordinance may be enforced by the Trustee without the possession of any of the Bonds or the production thereof at the trial or other proceedings, and any such suit or proceedings instituted by the Trustee shall be brought in its name.

Subject to the provisions of Section 27, the Registered Owners of not less than twenty percent (20%) in principal amount of the Outstanding Bonds may direct the time, method and place of conducting any proceeding for any remedy available to the Trustee, or exercising any trust or power conferred upon the Trustee, provided that the Trustee shall have the right to decline to follow any such direction if the Trustee shall be advised by counsel that the action or proceeding so directed may not lawfully be taken, or if the Trustee in good faith shall determine that the action or proceeding so directed would involve the Trustee in personal liability or be unjustly prejudicial to the Registered Owners not parties to such direction.

Upon commencing a suit in equity or upon other commencement of judicial proceedings by the Trustee to enforce any right under this Ordinance, the Trustee shall be entitled to exercise any and all rights and powers conferred in this Ordinance and provided to be exercised by the Trustee upon the concurrence of any Event of Default.

Regardless of the happening of an Event of Default, the Trustee shall have power to, but unless requested in writing by the Registered Owners of not less than twenty percent (20%) in principal amount of the Outstanding Bonds, and furnished with reasonable security and indemnity, shall be under no obligation to, institute and maintain such suits and proceedings as it may be advised shall be necessary or expedient to prevent any impairment of the security under this Ordinance or any acts which may be

unlawful or in violation of this Ordinance, and such suits and proceedings as the Trustee may be advised shall be necessary or expedient to preserve or protect its interests and the interests of the Registered Owners.

Section 27. Restriction on Registered Owner's Action. No Registered Owner of any Bond shall have any right to institute any suit, action or proceeding at law or in equity for the enforcement of any provision of this Ordinance or the execution of any trust under this Ordinance or for any remedy under this Ordinance, unless such Registered Owner shall have previously given to the Trustee written notice of the happening of an Event of Default, as provided in this Ordinance, and the Registered Owners of at least twenty percent (20%) in principal amount of the Outstanding Bonds shall have filed a written request with the Trustee, and shall have offered it reasonable opportunity, either to exercise the powers granted in this Ordinance or by Act 94 or by the laws of the State of Michigan or to institute such action, suit or proceeding in its own name, and unless such Registered Owners shall have offered to the Trustee adequate security and indemnity against the costs, expenses and liabilities to be incurred therein or thereby, and the Trustee shall have refused to comply with such request for a period of 60 days after receipt by it of such notice, request and offer of indemnity, it being understood and intended that no one or more Registered Owners of Bonds shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the liens or pledge created by this Ordinance, or to enforce any right under this Ordinance, except in the manner therein provided; and that all proceedings at law or in equity to enforce any provision of this Ordinance shall be instituted, had and maintained in the manner provided in this Ordinance and for equal benefit of all Registered Owners of the Outstanding Bonds; provided, however, nothing herein shall be construed as impairing any right granted to Registered Owners pursuant to the provisions of Act 94.

Section 28. Remedies Not Exclusive. No remedy by the terms of this Ordinance conferred upon or reserved to the Trustee or the Registered Owners is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Ordinance or existing at law or in equity or by statute on or after the date of this Ordinance.

Section 29. Effect of Waiver and Other Circumstances. No delay or omission of the Trustee or any Registered Owner to exercise any right or power arising upon the happening or an Event of Default shall impair any right or power or shall be construed to be a waiver of any such Event of Default or be an acquiescence therein; and every power and remedy given by this Ordinance to the Trustee or to the Registered Owners may be exercised from time to time and as often as may be deemed expedient by the Trustee or by the Registered Owners.

The Registered Owners of not less than twenty percent (20%) in principal amount of the Bonds at the time outstanding, or their attorneys in fact duly authorized, may on behalf of the Registered Owners of all of the Bonds waive any past default under this Ordinance and its consequences, except a default in the payment of interest on or principal of or premium (if any) on any of the Bonds. No such waiver shall extend to any subsequent or other default or impair any right consequent thereon.

Section 30. Notice to Trustee of Default. The Trustee shall not be obliged to take notice or be deemed to have notice or knowledge of any Event of Default hereunder, unless specifically notified in writing of such Event of Default by the Transfer Agent or by the Registered Owners of not less than twenty percent (20%) in aggregate principal amount of the Outstanding Bonds in default.

Section 31. Notice to Registered Owners of Default. The Trustee shall promptly mail written notice of the occurrence of any Event of Default to each Registered Owner of Outstanding Bonds at the address appearing upon the books kept by the Transfer Agent for each series of Bonds.

Section 32. Appointment of Trustee; Acceptance by Trustee of Trust and Duties. If required by the Registered Owners of not less than twenty percent (20%) in aggregate principal amount of the Outstanding Bonds, the City shall appoint a bank or trust company to serve as Trustee pursuant to this Ordinance upon occurrence of an Event of Default. The Trustee shall be a national banking association or a bank or trust company organized under the laws of the United States of America or any state of the United States of America having a reported capital and surplus aggregating at least \$50,000,000, and

shall be willing and able to accept the office on reasonable and customary terms, and shall be authorized by law to perform all the duties imposed on it by this Ordinance.

The Trustee shall evidence its acceptance of the trusts and duties imposed upon it by this Ordinance upon the occurrence of an Event of Default by filing a written acceptance thereof with the City. The Trustee shall execute the trusts and duties imposed upon it by this Ordinance upon the occurrence of an Event of Default but only upon the terms and conditions set forth in and subject to the provisions of this Ordinance. The Trustee shall, prior to having knowledge of any Event of Default as defined in this Ordinance and after the curing of all such Events of Default which may have occurred, perform such duties and only such duties of the Trustee as are specifically set forth in this Ordinance. The Trustee shall, during the existence of any such Event of Default (which has not been cured) exercise such of the rights and powers vested in it by this Ordinance and use the same degree of care and skill in their exercise, as a prudent man would exercise or use under the circumstances in the conduct of his own affairs.

No such provision of this Ordinance shall be construed to relieve the Trustee from liability for its own negligent action, its own negligent failure to act, or its own willful misconduct, except that:

(a) prior to any such Event of Default hereunder, and after the curing of any such Events of Default which may have occurred:

(1) the duties and obligations of the Trustee shall be determined solely by the express provisions of this Ordinance and the Trustee shall not be liable except for the performance of such duties and obligations as are specifically set forth in this Ordinance, and no implied covenants or obligations shall be read into this Ordinance against the Trustee, and

(2) in the absence of bad faith on its part the Trustee may conclusively rely, as to the accuracy of the statements and the correctness of the opinions expressed therein, upon any certificate or opinion furnished to it conforming to the requirements of this Ordinance; and

(b) at all times, regardless of whether or not any such Event of Default shall exist:

(1) the Trustee shall not be liable for any error of judgment made in good faith by a responsible officer or officers of the Trustee unless it shall be proved that the Trustee was negligent in ascertaining the pertinent facts:

(2) the Trustee may consult with counsel (who may be counsel for any Registered Owner) and the written advice of such counsel or any opinion of counsel shall be full and complete authorization and protection in respect of any action taken, suffered or omitted by it hereunder in good faith and in reliance thereon; and

(3) the Trustee may execute any of the trusts or powers hereunder or perform any duties hereunder either directly or by or through agents or attorneys.

None of the provisions contained in this Ordinance shall require the Trustee to expend or risk its own funds or otherwise incur individual financial liability in the performance of any of its duties or in the exercise of any of its rights or powers.

The Trustee may at any time resign and be discharged of the duties and obligations created by this Ordinance, by giving at least sixty days written notice to the City and to any Bond Insurer insuring Outstanding Bonds, and a successor Trustee meeting the qualifications of this Ordinance shall be appointed by the City. Appointment of the successor Trustee shall be subject to approval of any Bond Insurer if required by such company.

Section 33. Amendments; Consent of Registered Owners.

(a) The City, from time to time and at any time, subject to the conditions and restrictions contained in this Ordinance, may enact one or more supplemental or amendatory ordinances or resolutions or both which thereafter shall form a part hereof, for any one or more or all of the following purposes:

(i) To issue Additional Bonds or Junior Lien Bonds;

(ii) To add to the covenants and agreements of the City contained in this Ordinance, other covenants and agreements thereafter to be observed or to surrender, restrict or limit any right or power herein reserved to or conferred upon the City (including but not limited to the right to issue Additional Bonds);

(iii) To make such provisions for the purpose of curing any ambiguity, or of curing, correcting or supplementing any defective provisions contained in this Ordinance, or in regard to matters or questions arising under this Ordinance, as the City may deem necessary or desirable and not inconsistent with this Ordinance and which shall not have material, adverse effect on the interests of the Registered Owners of the Bonds;

(iv) To increase the size or scope of the System; and

(v) To make such modifications in the provisions hereof as may be deemed necessary by the City to accommodate the issuance of Additional Bonds or junior lien bonds which (a) are "Capital Appreciation Bonds" or "Zero Coupon Bonds" to the extent permitted by law or (b) are variable rate bonds, but only if such modifications, in the written opinion of nationally recognized bond counsel filed with the Council, do not result in materially diminishing the security hereby granted to the Registered Owners of any Outstanding Bonds.

Any amendment or supplemental ordinance or resolution authorized by the provisions of this Section 33(a) may be enacted by the City without the consent of or notice to the Registered Owners of any of the Outstanding Bonds, notwithstanding any of the provisions of Section 33(b) below.

(b) With the consent of the Registered Owners of not less than fifty-one percent (51%) in principal amount of the Bonds then outstanding and with the written consent of any Bond Insurer insuring Outstanding Bonds, which consent shall not be unreasonably withheld, the City may from time to time and at any time adopt an ordinance or ordinances supplemental hereto for the purpose of adding any provisions to or changing in any manner or eliminating any of the provisions of this Ordinance or of any supplemental ordinance, provided, however, that no such supplemental ordinance shall (i) extend the fixed maturity of any Bond, change a Mandatory Redemption Requirement for any series of Bonds or reduce the rate of interest thereon or extend the time of payment of interest, or reduce the amount of the principal thereof, or reduce or extend the time for payment of any premium payable on the redemption thereof, without the consent of the Registered Owner of each Bond so affected, or (ii) reduce the aforesaid percentage of Registered Owners of the Bonds required to approve any such supplemental ordinance, or (iii) deprive the Registered Owners of the Bonds (except as aforesaid) of the right to payment of the Bonds from the Net Revenues, without the consent of the Registered Owners of all the Outstanding Bonds or, (iv) cause any modification or reduction of the lien on or pledge of the Net Revenues or the funds or accounts established hereunder. After the Bond Insurer insuring any Outstanding Bonds has granted its consent to such amendments or supplements, copies of the amendment or supplement shall be sent to any rating agency insuring the Outstanding Bonds.

It shall not be necessary for the consent of the Registered Owners under this Section 33(b) to approve the particular form of any proposed supplemental ordinance, but it shall be sufficient if such consent shall approve the substance thereof.

Promptly after the enactment by the City of any supplemental ordinance pursuant to the provisions of this Section 33(b), the City shall cause the Transfer Agent to mail a notice by registered or certified mail to the Registered Owners of all Outstanding Bonds at their addresses shown on the bond register or at such other address as is furnished in writing by such Registered Owner to the Transfer Agent setting forth in general terms the substance of such supplemental ordinance.

Section 34. Non-Arbitrage Covenant. For any series of bonds issued under this Ordinance on a tax-exempt basis, the City covenants and agrees that as long as any of the tax-exempt bonds remain outstanding and unpaid as to either principal or interest, the City shall not invest, reinvest or accumulate any moneys deemed to be proceeds thereof pursuant to the Internal Revenue Code in such a manner as to cause the tax-exempt bonds to be "arbitrage bonds" within the meaning of the Internal Revenue Code. The City hereby covenants that, to the extent permitted by law, it will take all actions within its control and that it shall not fail to take any action as may be necessary to maintain the exemption of interest on any of the tax-exempt bonds from gross income for federal income tax purposes, including but not limited to, actions relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of bond proceeds and moneys deemed to be bond proceeds, all as more fully set forth in the Non-Arbitrage and Tax Compliance Certificate to be delivered by the City with the tax-exempt bonds.

Section 35. Municipal Bond Insurance. For any series of Bonds issued under this Ordinance, if the Municipal Advisor recommends that the City consider purchase of municipal bond insurance (including an insurance policy or surety bond to meet the Bond Reserve Requirement), or consider qualification for approval for municipal bond insurance, then the General Manager is hereby authorized and directed, on behalf of the City, to apply for municipal bond insurance, to negotiate with insurers regarding acquisition of municipal bond insurance, and, in consultation with the Municipal Advisor, to select an insurer and determine which Bonds, if any, shall be insured. The General Manager is hereby authorized to enter into an agreement with the Bond Insurer regarding notices to be provided to the Bond Insurer, filing of annual financial information to be provided to the Bond Insurer, consents or approvals to be obtained from the Bond Insurer, the dates of receipt by the Transfer Agent of bond payments, and other requirements which the City may be obliged to meet in order to obtain municipal bond insurance.

Section 35. Negotiated Sale of Series 2019 Bonds; Placement Agent. In reliance upon the advice of the Municipal Advisor, the City Council hereby determines to sell the Series 2019 Bonds at a negotiated sale instead of a competitive sale for the reasons that the City will reduce costs of issuance without a significant increase in interest expense if the City negotiates sale of the Series 2019 Bonds to a financial institution or other sophisticated purchaser of municipal debt.

Citigroup Global Markets Inc. is hereby selected as Placement Agent to assist the City in arranging the sale of the Series 2019 Bonds to a financial institution or other sophisticated investor.

The maximum interest rate of the Series 2019 Bonds shall not exceed 6.00%. The purchase price for the Series 2019 Bonds, exclusive of any original issue discount, shall not be less than 99.00% of the principal amount of the Series 2019 Bonds, plus accrued interest. The City will approve sale of the Bonds by Resolution of the Commission.

Section 38. Transfer of Funds. The General Manager is hereby authorized to transfer funds from the Cable Television Fund as appropriate to the funds and accounts established under this Ordinance.

Section 39. Necessary Actions. In the event that the General Manager is not available to undertake responsibilities delegated to the General Manager under this Ordinance, a person designated by the General Manager or the Commission is authorized to take such actions.

Section 40. Ordinance to Constitute Contract. In consideration of the purchase and acceptance of any and all of the Bonds authorized to be issued hereunder by those who shall hold the same from time to time, this Ordinance shall be deemed to be and shall constitute a contract between the City and the Registered Owners from time to time of the Bonds; and the lien and pledge made in this Ordinance and the covenants and agreements therein set forth to be performed on behalf of the City shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction of any of the Bonds over any other thereof except as expressly provided in or permitted by this Ordinance.

Section 41. Repeal. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are repealed.

Section 42. Severability and Paragraph Headings. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance. The paragraph headings in this Ordinance are furnished for convenience of reference only and shall not be considered to be a part of this Ordinance.

Section 43. Publication and Recordation. This Ordinance shall be published in full in *The News-Herald*, a newspaper of general circulation in the City qualified under State law to publish legal notices, promptly after its adoption, and shall be recorded in the Ordinance Book of the City and such recording authenticated by the signatures of the Mayor and the Clerk.

Section 44. Effective Date. As provided in Act 94, this Ordinance shall be effective immediately upon its adoption.

Motion unanimously carried.

YEAS: Councilpersons Alderman, Calvin, DeSana, Maiani, Sabuda, Schultz & Mayor Peterson

NAYS: None

2019-343 HIRING OF CIVIL ENGINEER II – S. POLING

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that Council acknowledges receipt of the communication from the City Engineer regarding the hiring of a Civil Engineer II for the Engineering and Building Department; AND FURTHER, RESOLVED that the Council approves the hiring of Scott Poling as a Civil Engineer II for the Engineering and Building Department.

Motion unanimously carried.

2019-344 REZONING OF VACANT PROPERTY – MULBERRY/WALNUT/3RD/4TH

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that the communication from the Planning Commission regarding the rezoning of the property known as vacant property on Mulberry and Walnut between 3rd and 4th Streets, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council denies the request for rezoning to Multiple Family Residential District (RM-1A).

Motion unanimously carried.

2019-345 REZONING PROPERTY CITIZEN PETITION

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that the petition regarding the rezoning of the property known as vacant property on Mulberry and Walnut between 3rd and 4th Streets, Wyandotte is hereby received and placed on file.

Motion unanimously carried.

2019-346 REZONING OF 1410 MCKINLEY

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the Planning Commission regarding the rezoning of the property known as 1410 McKinley, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council denies the request for rezoning to Industrial District (I-2)

Motion unanimously carried.

2019-347 REZONING OF 9 WALNUT

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the Planning Commission regarding the rezoning of the property known as 9 Walnut, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with the recommendation of the Planning Commission and hereby approves the rezoning of property known as 9 Walnut, Wyandotte, Michigan (Lot 16 River Park Subdivision) to One Family Residential District (RA) and refers the rezoning of Lots 5 to 21 River Park Subdivision, except Lot 16, from Recreation Unit (RU) to One Family Residential (RA) to the Planning Commission for the required public hearing.

NOW THEREFORE BE IT RESOLVED that this request be referred to the Department of Legal Affairs to prepare the proper Ordinance for the rezoning of Lot 16 River Park Subdivision.

Motion unanimously carried.

2019-348 WYANDOTTE MUNICIPAL SERVICES FY20 BUDGET

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED by the City Council that Council Concurs with the Wyandotte Municipal Services

Commission in the following resolution.

A resolution approving the adoption of the Electric, Water and Cable Utility Operating & Capital Budgets for Fiscal 2020, as recommended by WMS management.

Motion unanimously carried.

YEAS: Councilpersons Alderman, Calvin, DeSana, Maiani, Sabuda, Schultz & Mayor Peterson

NAYS: None

2019-349 PD PLANNED DEVELOPMENT DISTRICT APPLICATION – 2544 BIDDLE

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that the communication from the Planning Commission regarding a change to the approved PD Plan at 2544 Biddle is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with the request and hereby approves the Electronic Message Center Sign at 2544 Biddle Avenue.

Motion unanimously carried.

2019-350 REVISED BUILD A FUTURE IN WYANDOTTE SPECIFICATIONS

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that the concurs with the recommendation to update the Specifications for Build a Future in Wyandotte as recommended by the Engineering Department.

Motion unanimously carried.

2019-351 CITY PURCHASE OF 2303 3RD ST.

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that Council concurs with the recommendation of the City Engineer to acquire the property at 2303 3rd Street in the amount of \$50,000.00 to be appropriated from TIFA Area Funds; AND

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

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

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission

July 17 & August 14, 2019

BRDA/TIFA

March 19 & August 20, 2019

Fire Commission

June 25, 2019

Municipal Services Commission

August 7, 2019

Planning Commission

June 20 & July 18, 2019

Police Commission

June 25 & August 27, 2019

Retirement Commission

June 21, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

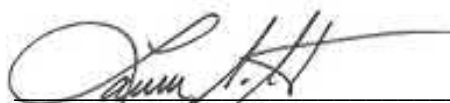
ADJOURNMENT

2019-352 ADJOURNMENT

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:46 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

DATE: September 9, 2019

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of September 9, 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**_____

LIFE CHAIN OF DOWNRIVER

1811 Superior Blvd.
Wyandotte, MI 48192
(734)934-2599
www.lifechain.net

September 3, 2019

Dear Mayor and City Council,

The annual Life Chain, held each year on *Respect Life Sunday*, will be Sunday, October 6, 2019. The Life Chain is part of a nationwide lawful, prayerful, quiet Christian witness for life. We will be in Dearborn, Dearborn Heights, and the Downriver communities of Wyandotte, Southgate, Riverview, Lincoln Park, Melvindale, Woodhaven, Brownstown, and Taylor. Please see the flier or www.lifechain.net for detailed locations.

As in past years, participants will be standing on the public sidewalk right-of-way, being careful not to block driveways, along Fort Street, Telegraph, Gibraltar Road and Dix-Toledo from 2:00 to 3:30 p.m.

Our signs will include: Abortion kills children, Pray to end abortion, Adoption: the loving option, Abortion hurts women, and Life: the first inalienable right.

We invite the mayor, council, and residents of your community to join us.

Sincerely,



Mrs. Deborah Bloomfield
Life-Chain Chairman
www.LifeChain.net

Enclosed: Life-Chain flier

LIFE CHAIN

DOWNRIVER & DEARBORN AREA

Sunday, October 6, 2019

2:00 - 3:30 p.m.

FORT Street: Lincoln Park, Southgate, Wyandotte, Riverview

TELEGRAPH: Monroe, Brownstown, Taylor, Dearborn, & Dearborn Hts

See www.LifeChain.net for exact locations

Also: **GIBRALTAR ROAD** between Fort Street and Allen in **Brownstown**
DIX-TOLEDO Hwy. at King Road in **Woodhaven**



- Stand up for LIFE from the moment of conception to the last natural breath.
- We are a lawful, prayerful, quiet Christian witness for LIFE.
- Bring your whole family! Be a light in a darkened world and help end abortion!
- Come with your church group or come on your own; Signs will be provided.

ABORTION
KILLS
CHILDREN

LIFE: The First
INALIENABLE
RIGHT

PRAY
TO END
ABORTION

for contact info and more locations see: www.lifechain.net

OPEN HOUSE following the Life Chain from 3:30 - 5:00 p.m.

Right to Life Education Office, 2010 Eureka, Wyandotte (734)282-6100.

A gift for the Crisis Pregnancy Center is always welcome. (Formula & diapers are always needed!)

Please copy, post and distribute.

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Deborah Bloomfield, Life-Chain Chairman, regarding Respect Life Sunday event, to be held on Sunday, October 6, 2019 along Fort Street from Eureka to Ford Ave. from 2pm-3:30pm is hereby received and placed on file with copies to be distributed to the Police and Fire Departments.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS



National Society Daughters of the American Revolution

**Monguagon Chapter of Michigan
(serving the Downriver area)**

September 10, 2019

Dear Mayor,

The 1976 Native American Awareness Week was expanded by Congress and President George Bush in August of 1990 by designating November as the National American Indian Heritage Month.

The month long celebrations and recognitions of Indian cultures, arts, education, historical activities, and heritage enrich our national culture as well.

Since the Downriver area's heritage of the Wyandotte Indians has had significant impression on our society today in this area, it seems appropriate to honor our native ancestors and their contribution to all cultures in this country.

In honor of this month, we ask that the Mayors of the Downriver communities proclaim the month of November as American Indian Heritage Month.

I would like to extend another thank you to the Mayors who participated in the acknowledgment of the National American Indian Heritage Month for 2018.

A sample of such a proclamation is enclosed for your convenience.

Thank you

**Please respond to:
Lugene Flores
American Indians Chairperson
15079 Siebert Street
Taylor, MI 48180**

PROCLAMATION

WHEREAS, the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

WHEREAS, the contributions of American Indians have enhanced the freedom, prosperity, and greatness of American today; and

WHEREAS, their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS, Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November as National American Indian Heritage Month; and

WHEREAS, in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational and historical activities have been planned;

NOW THEREFORE, I, _____, by virtue of the authority vested in me as Mayor of the _____, Michigan do hereby proclaim November 2019 as the National American Indian Heritage Month, in the _____ and urge all citizens to observe this month with appropriate programs, ceremonies and activities.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the _____, Michigan be affixed this _____, Two-thousand and twelve.

(name and signature)

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

WHEREAS the communication from Lugene Flores, National Society Daughters of the American Revolution, 15079 Siebert St., Taylor, MI, is requesting the City of Wyandotte to recognize the month of November as American Indian Heritage Month, AND

THEREFORE, BE IT RESOLVED that the City Council hereby directs the Mayor's Office to prepare a Proclamation to be presented to the National Society Daughters of the American Revolution.

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: September 23, 2019

AGENDA ITEM # 7

ITEM: 2019 Fiscal Year Budget Amendments

PRESENTER: Todd A. Drysdale, City Administrator 

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Budget amendments are required to meet General Fund and Special Revenue Fund obligations.

STRATEGIC PLAN/GOALS: To comply with all the requirements of our laws and regulations. The budget amendments keep the City in compliance with Public Act 621 of 1978.

ACTION REQUESTED: Adopt the resolution concurring with the Deputy Treasurer/Assistant Finance Director's recommendation of the 2019 Fiscal Year budget amendments.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: See attachment A.

IMPLEMENTATION PLAN: N/A

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation.

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: Concur with recommendation. 

LIST OF ATTACHMENTS:

1. Budget amendments (attachment A)
2. Department requests/information

MODEL RESOLUTION:

RESOLVED BY CITY COUNCIL that Council hereby concurs in the recommendations of the Deputy Treasurer/Assistant Finance Director and approves the necessary 2019 Fiscal Year Budget amendments as outlined in this communication.

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
Drug Forfeiture Fund	265-000-655-041	Drug Forfeit Revenue-State	(25,000.00)	(85,000.00)	(60,000.00)
	265-301-925-730	Other Expenses-State	20,000.00	30,000.00	10,000.00
General Fund	101-301-925-721	Accreditation	15,000.00	7,000.00	(8,000.00)
	101-301-725-122	Overtime-Traffic Detail	25,000.00	33,000.00	8,000.00
	101-302-925-790	Miscellaneous	30,000.00	27,500.00	(2,500.00)
	101-302-825-390	Copier	-	2,500.00	2,500.00
	101-301-825-430	Equipment Maintenance	18,000.00	13,000.00	(5,000.00)
	101-301-850-540	Other Equipment	20,000.00	16,000.00	(4,000.00)
	101-301-925-720	Education	25,000.00	34,000.00	9,000.00

Total Increase/(Decrease) in Expenses/(Revenues) (50,000.00)

Amend line items per Police Department requests (attachments).

DDA-TIF Fund	499-200-850-533	Millennium Plaza	-	2,770.00	<u>2,770.00</u>
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Total Increase/(Decrease) in Expenses/(Revenues) 2,770.00

Amend DDA line items per DDA meeting minutes (attachment).

CDBG Fund	283-200-875-732	Copeland Center Roof	-	65,000.00	65,000.00
	283-000-516-125	Revenue-2017 Copeland Center Roof	-	65,000.00	<u>(65,000.00)</u>

Total Increase/(Decrease) in Expenses/(Revenues) 0.00

Re-appropriate budget from 2017 for Copeland Center Roof project being completed in 2019,

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
Building Rental Fund	530-444-825-420	Maintenance Bank	25,000.00	30,000.00	5,000.00
	530-444-825-215	Cleaning Bank	58,000.00	53,000.00	(5,000.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>0.00</u>

Amend budget to address additional maintenance at 3200 Biddle.

General Fund	101-136-925-720	Education/Training	2,000.00	3,500.00	1,500.00
	101-136-925-710	Travel	1,000.00	-	(1,000.00)
	101-136-750-210	Office Supplies	9,200.00	11,700.00	2,500.00
	101-136-850-540	Office Equipment	54,580.00	51,380.00	(3,200.00)
	101-136-725-190	Uniforms	1,000.00	1,200.00	200.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>0.00</u>

Adjust line items per 27th District Court Administrator (attachments).

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-215-825-370	Copier Agreement	16,000.00	11,000.00	(5,000.00)
	101-215-850-510	Office Equipment	5,760.00	10,760.00	5,000.00
	101-215-825-360	Legal Notices	8,000.00	6,000.00	(2,000.00)
	101-215-850-510	Office Equipment	5,760.00	5,010.00	(750.00)
	101-215-925-720	Education and Training	6,762.00	9,762.00	3,000.00
	101-215-925-790	Miscellaneous	250.00	-	(250.00)
	101-840-825-490	Contractual Services	14,000.00	10,500.00	(3,500.00)
	101-840-825-350	Printing	2,700.00	6,200.00	3,500.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>0.00</u>

Amend Clerk Department line items per City Clerk request (attachments).

Special Events Fund	285-225-825-861	Art Fair-Lemonade Stands	10,000.00	11,250.00	1,250.00
	285-000-655-072	Misc Rec-Lemonade (Art Fair)	(12,000.00)	(14,200.00)	(2,200.00)
	285-000-660-010	Corporate Donations	(60,000.00)	(103,000.00)	(43,000.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>(43,950.00)</u>

Increase Art Fair line items due to additional revenue received from lemonade sales and additional donations due to change in contracted vendor.

General Fund	101-000-655-010	Interest Earnings	(25,000.00)	(135,000.00)	(110,000.00)
Major Streets Fund	202-000-655-010	Interest Earnings	-	(6,000.00)	(6,000.00)
Local Streets Fund	203-000-655-010	Interest Earnings	-	(6,500.00)	(6,500.00)
Brownfield Redevelopment Fund	231-000-655-010	Interest Earnings	-	(3,000.00)	(3,000.00)
Sidewalk and Alley Fund	249-000-655-010	Interest Earnings	(4,000.00)	(14,000.00)	(10,000.00)
Drug Forfeiture Fund	265-000-655-010	Interest Earnings	-	(1,500.00)	(1,500.00)
Special Events Fund	285-000-655-010	Interest Earnings	-	(5,500.00)	(5,500.00)

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
EPA Cooperative Agreement Fund	287-000-655-010	Interest Earnings	-	(16,500.00)	(16,500.00)
Solid Waste Fund	290-000-655-010	Interest Earnings	(5,000.00)	(19,000.00)	(14,000.00)
Building Authority Improvement Fund	295-000-655-010	Interest Earnings	(2,000.00)	(12,500.00)	(10,500.00)
Debt Service Fund	306-000-655-010	Interest Earnings	-	(1,150.00)	(1,150.00)
Capital Projects Fund	400-000-655-010	Interest Earnings	-	(8,500.00)	(8,500.00)
Public Improvement Fund	401-000-655-010	Interest Earnings	-	(1,500.00)	(1,500.00)
Capital Equipment Fund	402-000-655-010	Interest Earnings	-	(4,000.00)	(4,000.00)
Drain #5 Fund	403-000-655-010	Interest Earnings	(3,000.00)	(40,000.00)	(37,000.00)
TIFA Fund	492-000-655-010	Interest Earnings	(5,000.00)	(80,000.00)	(75,000.00)
DDA-TIF Fund	499-000-655-010	Interest Earnings	(1,000.00)	(14,000.00)	(13,000.00)
Municipal Golf Course Fund	525-000-655-010	Interest Earnings	-	(250.00)	(250.00)
Building Rental Fund	530-000-655-010	Interest Earnings	-	(4,000.00)	(4,000.00)
Sewage Disposal Fund	590-000-655-010	Interest Earnings	(10,000.00)	(65,000.00)	(55,000.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>(382,900.00)</u>

Adjust revenue expectations due to an increase in investment earnings being realized.

General Fund	101-000-411-091	Use Tax-PA 86-Local Comm Stabilizat	(436,701.00)	(534,401.00)	(97,700.00)
	101-000-451-045	Business Registrations	-	(50,000.00)	(50,000.00)
Local Streets Fund	203-000-600-090	State Revenue-Other	-	(292,300.00)	(292,300.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>(440,000.00)</u>

Increase various revenue line items due to a new source, one time payment and general increases.

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-000-630-030	Service Fees-Comp Insp (Rentals)	(50,000.00)	(75,000.00)	(25,000.00)
	101-000-630-031	Service Fees-Comp Inspect (Sales)	(90,000.00)	(110,000.00)	(20,000.00)
	101-000-630-032	Service Fees-C of C Commercial	(18,000.00)	(27,000.00)	(9,000.00)
	101-440-825-490	C of C Inspectors	70,000.00	111,000.00	41,000.00
	101-440-825-493	Mechanical Inspectors	10,500.00	12,000.00	1,500.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>(11,500.00)</u>

Increase line items due to additional home and rental inspections.

General Fund	101-336-825-930	Heat (Gas)	10,000.00	5,000.00	(5,000.00)
	101-336-825-910	Electric	28,000.00	33,000.00	5,000.00
	101-336-750-220	Operating Expenses	10,000.00	9,500.00	(500.00)
	101-336-825-390	Copier	2,500.00	2,700.00	200.00
	101-336-750-210	Office Supplies	4,000.00	3,800.00	(200.00)
	101-336-825-920	Water	3,500.00	4,000.00	500.00
	101-336-850-540	Other Equipment	15,000.00	23,468.00	8,468.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>8,468.00</u>

Amend Fire Department line items per Fire Chief request (attachment).

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-750-825-930	Heat (Gas)	11,000.00	9,400.00	(1,600.00)
	101-750-825-920	Water	3,500.00	2,700.00	(800.00)
	101-750-825-910	Electric	25,300.00	28,600.00	3,300.00
	101-750-750-221	Senior Citizen Program	5,000.00	4,720.00	(280.00)
	101-750-825-430	Contractual Services	10,500.00	9,600.00	(900.00)
	101-750-825-390	Copier	2,200.00	2,480.00	280.00
	101-756-825-910	Electric	105,000.00	120,400.00	15,400.00
	101-756-825-930	Heat (Gas)	37,000.00	28,100.00	(8,900.00)
	101-756-825-420	Building Maintenance	26,000.00	18,850.00	(7,150.00)
	101-756-825-920	Water	4,400.00	5,050.00	650.00
	525-750-725-117	Salary-Beverage	3,250.00	2,600.00	(650.00)
	525-750-725-116	Salary-Cashiers	51,500.00	52,150.00	650.00
	525-750-825-910	Electric	29,000.00	28,900.00	(100.00)
	525-750-825-920	Water	2,500.00	2,600.00	100.00
Total Increase/(Decrease) in Expenses/(Revenues)					0.00

Amend line items per Recreation Superintended request (attachments).

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-100-750-222	Memberships & Dues	20,300.00	20,551.00	251.00
	101-100-925-720	Education/Training	2,000.00	1,749.00	(251.00)
	101-136-725-140	Retirement Contribution-DC	29,966.00	30,287.00	321.00
	101-136-725-115	Retirement Contribution-DB	35,221.00	34,900.00	(321.00)
	101-136-725-160	Medical Insurance	98,365.00	95,752.00	(2,613.00)
	101-136-725-167	Retiree Health Care (RHS Plan)	5,200.00	7,800.00	2,600.00
	101-136-725-170	Life Insurance	1,339.00	1,352.00	13.00
	101-215-725-110	Salary	140,350.00	141,625.00	1,275.00
	101-840-725-110	Salary	25,100.00	23,825.00	(1,275.00)
	101-301-725-115	Holiday Pay	123,485.00	125,824.00	2,339.00
	101-301-725-118	Premium Pay (Fitness)	12,000.00	12,800.00	800.00
	101-301-725-120	Overtime	130,000.00	187,500.00	57,500.00
	101-301-725-110	Salary	2,522,313.00	2,460,534.00	(61,779.00)
	101-301-725-190	Uniforms	39,500.00	40,640.00	1,140.00
	101-302-725-110	Salary	347,369.00	362,000.00	14,631.00
	101-302-725-115	Salary-PT	150,000.00	135,369.00	(14,631.00)
	101-302-725-120	Overtime	60,000.00	62,780.00	2,780.00
	101-302-725-140	Retirement Contribution-DC	30,209.00	34,442.00	4,233.00
	101-302-725-167	Retiree Health Care (RHS Plan)	7,800.00	10,190.00	2,390.00
	101-302-825-330	Legal Fees	15,000.00	5,597.00	(9,403.00)
	101-303-725-110	Salary	53,906.00	66,204.00	12,298.00
	101-303-725-140	Retirement Contribution-DC	5,391.00	5,442.00	51.00
	101-303-725-167	Retiree Health Care (RHS Plan)	650.00	1,050.00	400.00
	101-303-725-185	Worker's Comp Expense	2,000.00	3,000.00	1,000.00
	101-303-725-115	Salary-PT	70,850.00	57,101.00	(13,749.00)
	101-336-725-110	Salary	1,984,619.82	1,991,519.00	6,899.18
	101-336-725-115	Holiday Pay	103,476.13	103,798.00	321.87
	101-336-725-119	Comp Time Payout	3,000.00	10,349.00	7,349.00
	101-336-725-118	Premium Pay (Fitness)	13,000.00	6,250.00	(6,750.00)
	101-336-725-120	Overtime	100,000.00	95,160.00	(4,840.00)
	101-336-725-117	Premium Pay (ALS)	87,951.95	86,485.79	(1,466.16)
	101-336-725-150	FICA	36,487.00	34,973.11	(1,513.89)
	101-440-725-110	Salary	543,852.00	545,829.00	1,977.00

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
	101-440-725-115	Salary-PT	49,033.00	47,056.00	(1,977.00)
	101-448-725-167	Retiree Health Care (RHS Plan)	10,400.00	11,150.00	750.00
	101-448-725-170	Life Insurance	2,288.00	2,431.00	143.00
	101-448-725-118	Premium Pay (Fitness)	2,000.00	1,417.00	(583.00)
	101-448-725-221	Meal Tickets	1,500.00	1,810.00	(310.00)
	101-750-725-170	Life Insurance	345.00	468.00	123.00
	101-750-725-115	Salary-PT	113,069.00	112,946.00	(123.00)
	101-756-725-110	Salary	46,394.40	46,476.00	81.60
	101-756-725-140	Retirement Contribution-DC	4,639.44	4,648.00	8.56
	101-756-725-115	Salary-PT	51,780.00	51,689.84	(90.16)
	101-805-725-120	Overtime-Zoning Board	4,000.00	4,500.00	500.00
	101-810-725-120	Overtime-Planning Commission	4,000.00	5,000.00	1,000.00
	101-845-725-110	Salary-Civil Service	3,000.00	1,500.00	(1,500.00)
	101-775-725-160	Medical Insurance	6,380.00	6,218.00	(162.00)
	101-775-725-165	Prescription Drug Coverage	837.00	1,153.00	316.00
	101-775-725-150	FICA	2,509.00	2,355.00	(154.00)
	101-440-725-165	Prescription Drug Coverage	10,709.00	14,132.00	3,423.00
	101-440-725-160	Medical Insurance	98,266.00	94,843.00	(3,423.00)
	101-336-725-165	Prescription Drug Coverage	47,187.00	103,627.00	56,440.00
	101-336-725-160	Medical Insurance	441,248.00	384,808.00	(56,440.00)
	101-301-725-165	Prescription Drug Coverage	49,529.00	60,529.00	11,000.00
	101-301-725-160	Medical Coverage	465,340.00	437,380.00	(27,960.00)
	101-136-725-160	Medical Insurance	98,365.00	90,574.00	(7,791.00)
	101-136-725-165	Prescription Drug Coverage	9,287.00	17,078.00	7,791.00
	101-750-725-165	Prescription Drug Coverage	3,849.00	7,598.00	3,749.00
	101-756-725-160	Medical Insurance	4,800.00	14,309.00	9,509.00
	101-756-725-165	Prescription Drug Coverage	-	400.00	400.00
	101-177-725-165	Prescription Drug Coverage	3,012.00	6,314.00	3,302.00
Total Increase/(Decrease) in Expenses/(Revenues)					(0.00)

Amend budget for various payroll-related variances

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-303-850-550	Capital Equipment	-	3,180.00	3,180.00
	101-303-925-998	DCACA Shelter Revenue	-	9,300.00	(9,300.00)
Total Increase/(Decrease) in Expenses/(Revenues)					(6,120.00)

Amend DCACA Budget to reflect Capital Expenditures net of grant revenue and shelter revenue.

General Fund	101-209-725-165	Prescription Drug Coverage	837.00	2,859.00	2,022.00
	101-209-750-230	Postage	9,500.00	7,478.00	(2,022.00)
	101-302-725-165	Prescription Drug Coverage	6,860.00	17,179.00	10,319.00
	101-302-725-160	Medical Insurance	74,520.00	70,150.00	(4,370.00)
	101-302-725-360	Worker's Compensation	8,000.00	2,051.00	(5,949.00)
Total Increase/(Decrease) in Expenses/(Revenues)					0.00

Amend DCD/DCA Budgets to reflect additional costs associated with self-insured prescription program.

City of Wyandotte
Attachment A
Budget Amendments
September 23, 2019

2019 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-200-825-395	Accumed	43,300.00	50,000.00	6,700.00
	101-000-610-010	Receipts - Fire Rescue Service	532,000.00	538,700.00	(6,700.00)
	101-200-825-910	Electric	5,250.00	11,250.00	6,000.00
	101-200-825-310	Audit Fees	125,000.00	119,000.00	(6,000.00)
	101-172-825-390	Copier	10,000.00	10,424.00	424.00
	101-172-925-720	Education/Training	1,500.00	1,076.00	(424.00)
	101-336-825-390	Copier	2,500.00	2,800.00	300.00
	101-336-750-210	Office Supplies	4,000.00	3,700.00	(300.00)
	101-448-825-390	Copier	300.00	1,686.00	1,386.00
	101-448-750-210	Office Supplies	6,000.00	4,614.00	(1,386.00)
	101-448-825-483	Contracted Grass Cutting-Private	-	3,000.00	3,000.00
	101-448-750-261	Gasoline & Oil	300,000.00	297,000.00	(3,000.00)
Total Increase/(Decrease) in Expenses/(Revenues)					0.00

Various budget amendments to eliminate overbudget accounts.

City of Wyandotte

Interdepartmental Communication

DATE: June 7, 2019
TO: Bob Szczechowski, Finance
FROM: Laura Allen, Administrative Assistant
SUBJECT: Transfer of Funds
CC: Chief of Police Brian K. Zalewski

Bob, we would like to increase the following accounts by \$9,000 each:

265-000-655-041 Drug Forfeit Revenue-State

265-301-925-730 Other Expenses-State

Please advise if there are any problems with this request.

If you have any questions, please call me at ext. 4424. Otherwise, thank you for your assistance.

Sincerely,

Laura Allen

City of Wyandotte

Interdepartmental Communication

DATE: June 18, 2019
TO: Bob Szczechowski, Finance
FROM: Laura Allen, Administrative Assistant
SUBJECT: Transfer of Funds
CC: Chief of Police Brian K. Zalewski

Bob, we would like to transfer the following amount:

Please **take**
\$8,000 from account # 101-301-925-721 Accreditation fund

And **transfer** the
\$8,000 to account # 101-301-725-122 Overtime-Traffic fund

Please advise if there are any problems with this request.

If you have any questions, please call me at ext. 4424. Otherwise, thank you for your assistance.

Sincerely,

Laura Allen

City of Wyandotte

Interdepartmental Communication

DATE: June 18, 2019
TO: Bob Szczechowski, Finance
FROM: Laura Allen, Administrative Assistant
SUBJECT: Transfer of Funds
CC: Chief of Police Brian K. Zalewski

Bob, we would like to transfer the following amount:

Please **take**
\$2,500 from account # 101-302-925-790 Dispatch Miscellaneous fund

And **transfer** the
\$2,500 to account # 101-302-825-390 Dispatch Copier fund

Please advise if there are any problems with this request.

If you have any questions, please call me at ext. 4424. Otherwise, thank you for your assistance.

Sincerely,

Laura Allen

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



JOSEPH KELLER GRUBER, MCD
DOWNTOWN DEVELOPMENT AUTHORITY DIRECTOR

MAYOR
Joseph R. Peterson

COUNCIL

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

June 14, 2019

MEMO: MSU Student Planning Practicum Expenses

TO: Bob Szczechowski

Please appropriate \$2,770.00 from the DDA Fund Balance and amend and balance the DDA Millennium Plaza Expense Account #499-200-850-533. This appropriation corresponds with an official resolution from the DDA Meeting on June 11, 2019 which states,

Motion by P. Slack, supported by J. Jarjosa to reclassify \$2,770.00 from the DDA Fund Balance into the Millennium Plaza (Clock Tower) Expenditure Account #499-200-850-533. Roll Call. All in Favor, motion carried.

Sincerely,

Joe Gruber
DDA Director

cc: Todd Drysdale



City of Wyandotte

Interdepartmental Communication

DATE: July 31, 2019
TO: Bob Szczechowski, Finance
FROM: Laura Allen, Administrative Assistant
SUBJECT: **Transfer of Funds**
CC: Chief of Police Brian K. Zalewski

Bob, we would like to transfer the following amount:

Please **take**
\$5,000 from account # 101-301-825-430 Equipment Maintenance **AND**
\$4,000 from account # 101-301-850-540 Other Equipment

And **transfer** the
\$9,000 to account # 101-301-925-720 Education

Please advise if there are any problems with this request.

If you have any questions, please call me at ext. 4424. Otherwise, thank you for your assistance.

Sincerely,

Laura Allen

MEMORANDUM

DATE: June 21, 2019

TO: Robert J. Szczechowski, A/Finance Director

FROM: Stacie Nevalo – 27th District Court Administrator

RE: Budget Amendment

The Court is requesting the following budget amendment and transfer of funds:

\$500.00 to ACCT #101-136-925-720 Education/Training

\$500.00 from ACCT#101-136-925-710 Travel

****Money needed to pay Judge DiSanto's MDJA ****

Funds are available in the above account for the requested transfers. Total funds to be transferred \$500.00.

Please contact me if you have any questions, thank you.

MEMORANDUM

DATE: JULY 24, 2019

TO: Robert J. Szczechowski, A/Finance Director

FROM: Stacie Nevalo – 27th District Court Administrator

RE: Budget Amendment

The Court is requesting the following budget amendment and transfer of funds:

\$1,000.00 to ACCT #101-136-750-210 Office Supplies

\$1,0000.00 from ACCT #101-136-850-540 Office Equipment

****Money needed for office supplies ****

Funds are available in the above account for the requested transfers. Total funds to be transferred \$1,000.00.

Please contact me if you have any questions, thank you.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



LAWRENCE S. STEC
CITY CLERK

MAYOR
Joseph R. Peterson

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

June 24, 2019

To: Todd Drysdale, City Administrator
Bob Szczechowski, Assistant Finance Director/Deputy Treasurer

RE: Budget Amendment – Incorrect Allocation of Funds

The Clerk's office is seeking a budget amendment to move funds that were incorrectly entered into the Copier Agreement line of the 215 budget. These funds were earmarked for computer equipment upgrades performed by the IT department. Please consider approving the following amendment:

1. **\$5000**
 - a. FROM:101-215-825-370 (Copier Agreement)
 - b. TO: 101-215-850-510 (Office Equipment)

Thank you for your consideration in this matter. If you have any questions regarding this issue, please do not hesitate to call or e-mail this office.

Lawrence S. Stec
City Clerk

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



LAWRENCE S. STEC
CITY CLERK

MAYOR
Joseph R. Peterson

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

September 13, 2019

To: Todd Drysdale, City Administrator
Bob Szczechowski, Assistant Finance Director/Deputy Treasurer

RE: Budget Amendment – Funds for Partial Recodification of Wyandotte Code of Ordinances

The Clerk's office is seeking a budget amendment to move funds within the Clerk (215) budget to support the recodification and legal review of our current Wyandotte Code of Ordinances by American Legal Publishing (contracted legal publisher). Please consider approving the following amendment:

\$2000 FROM 101-215-825-360 (Legal Notices)
\$750 FROM 101-215-850-510 (Office Equipment)
\$3000 FROM 101-215-925-720 (Education and Training)
\$250 FROM 101-215-925-790 (Miscellaneous)

\$6000 - TOTAL

- a. FROM: above accounts
- b. TO: 101-215-750-220 (Operating Expenses)

Thank you for your consideration in this matter. If you have any questions regarding this issue, please do not hesitate to call or e-mail this office.

A handwritten signature in black ink, appearing to read "Lawrence S. Stec".

Lawrence S. Stec
City Clerk



Bob Szczechowski

From: Daniel Wright
Sent: Thursday, July 18, 2019 8:31 AM
To: Bob Szczechowski
Subject: Budget Amendment Requests

Bob,

I am requesting the following budget amendments:

- Move \$5000 from 101-336-825-930 to 101-336-825-910 to cover projected expenses above current balance available through end of fiscal year. In comparison to expenses from this account in the same fiscal cycle last year this amendment is necessary to keep this account balanced through September.
- Move \$200 from 101-336-750-224 to 101-336-825-930 to cover new copier fees through end of fiscal year

Account 101-336-825-430 (Auto Maintenance) is at under 15% remaining. Barring any catastrophe I believe this will be enough to limp to the finish line. 101-336-750-222 (Medical/Rescue Supplies) is also under 15% remaining. I believe we have enough inventory at this point along with a couple of strategic purchases that may be necessary to carry us to the end of the fiscal cycle. I only mention these to let you know that I'm aware that they are significantly more depleted than they should be at this point in the year.

Account 101-336-850-540 currently sits at (\$3898.24). This was the account used to purchase the replacement thermal imaging camera for the unit that could not be repaired. When we had previously discussed this you had stated to go into the negative on this account with this purchase and that we would balance it at the end of the year. Given our proximity to the end of the fiscal year is this something I need to balance with this final budget amendment request or are we waiting until the actual end of the year and using remaining balances from other accounts to balance this one?

Dan

Bob Szczechowski

From: Daniel Wright
Sent: Thursday, August 29, 2019 1:53 PM
To: Bob Szczechowski
Subject: Final Budget Ammendments

Here are my final budget amendments:

- \$5000 from 101-336-825-930 (Gas) to 101-336-825-910 (Electric)
- \$500 from 101-336-750-220 (Operating) to 101-336-825-390 (Water)
- \$200 from 101-336-750-210 (Office) to 101-336-825-390 (Copier)

We had discussed earlier the week about options for 101-336-850-540 (Other Equipment). This is the account that got hammered this year with unbudgeted expenses for replacement of ten air bottles (\$9119) and replacement of a thermal imaging camera that was not able to be repaired (\$4780) which in total has this account at (\$8468). We had discussed submitting essentially a hardship letter explaining why this account was running at a deficit. When I went through all of my accounts I was able to pull together \$7400 between nine different accounts after making the above three listed accounts solvent, leaving a deficit of (\$1068) of which we will likely be able to cover with all of the scraps left in the fire department accounts at the end of the year. Which would you rather I do submit the letter or itemize the nine accounts to transfer to the Other Equipment account?



Daniel Wright | Fire Chief

City of Wyandotte
266 Maple
Wyandotte, MI 48192
Tel: 734-324-7252
www.wyandotte.net

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\$8,468 Total OB

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CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



LAWRENCE S. STEC
CITY CLERK

MAYOR
Joseph R. Peterson

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

August 21, 2019

To: Todd Drysdale, City Administrator
Bob Szczechowski, Assistant Finance Director/Deputy Treasurer

RE: Budget Amendment – Funds for AV List Increase Mailing

The Clerk's office is seeking a budget amendment to move funds within the Election Commission (840) budget to support a mass mailing that will help us increase our Permanent AV List (by recommendation of the State Bureau of Elections and supported by recent neighboring municipality common practice). Please consider approving the following amendment:

1. \$3500
 - a. FROM: 101-840-825-490 (Contractual Services)
 - b. TO: 101-840-825-350 (Printing)

Thank you for your consideration in this matter. If you have any questions regarding this issue, please do not hesitate to call or e-mail this office.

Lawrence S. Stec
City Clerk

MEMORANDUM

DATE: August 27, 2019

TO: Robert J. Szczechowski, A/Finance Director

FROM: Stacie Nevalo – 27th District Court Administrator

RE: Budget Amendment

The Court is requesting the following budget amendment and transfer of funds:

\$200.00 to ACCT #101-136-725-190 Uniforms

\$200.00 from ACCT#101-136-850-510 Office Equipment

\$1,500.00 to ACCT # 101-136-750-210 Office Supplies

\$1,500.00 from ACCT#101-136-850-510 Office Equipment

****Money needed to pay for Court Officers Uniform/Officer Supplies ****

Funds are available in the above account for the requested transfers. Total funds to be transferred \$1,700.00.

Please contact me if you have any questions, thank you.

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.

JUSTIN N. LANAGAN
SUPERINTENDENT OF RECREATION
DEPARTMENT OF RECREATION, LEISURE AND CULTURE

Date: September 16th, 2019

To: Bob Szczechowski
Department of Financial and Administrative Services

From: Justin Lanagan
Superintendent of Recreation

Re: Budget Transfers

Would you please perform the following transfers:

\$1,600 from Rec Gas	101-750-825-930 to Rec Electric	101-750-825-910
\$800 from Rec Water	101-750-825-920 to Rec Electric	101-750-825-910
\$900 from Contractual	101-750-825-910 to Rec Electric	101-750-825-910
\$280 from Senior Programs	101-750-750-221 to Rec Copier	101-750-825-390
\$6500 from Bldg Maint	101-756-825-420 to Yack Electric	101-756-825-910
\$8900 from Yack Gas	101-756-825-930 to Yack Electric	101-756-825-910
\$650 from Bldg Maint	101-756-825-420 to Yack Water	101-756-825-920
\$500 from Beverage Salary	525-750-725-117 to Cashiers	525-750-725-116
\$100 from Golf Electric	525-750-825-910 to Golf Water	525-750-825-920

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL that Council hereby concurs in the recommendations of the Deputy Treasurer/Assistant Finance Director and approves the necessary 2019 Fiscal Year Budget amendments as presented by the City Administrator at the meeting held on September 23, 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: September 23rd 2019

AGENDA ITEM # **8a**

ITEM: Skip Clack Fishing Derby 2020

PRESENTER: Heather A. Thiede, Special Event Coordinator

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

BACKGROUND: The City of Wyandotte has a strong commitment to area youth. On Saturday June 6th, 2020, we would like to have permission to continue the following popular youth event.

1. The 33rd Annual Wyandotte Skip Clack Fishing Derby at the Bishop Park fishing pier from 10 a.m. to 12:30 p.m.

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: This letter is also being sent to request the Dept. of Public Service be notified to close the Fishing Pier to the general public from 9 a.m. to 1 p.m. that day for the Fishing Derby.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

Fishing Derby Expense Account: 285-225-925-730- \$1,375.00

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS:

None

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23rd 2019

RESOLUTION by Councilman _____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the use of the Bishop Park Fishing Pier for the Fishing Derby, to be held June 6th 2020 from 9 am to 1 pm.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

Alderman

Calvin

DeSana

Maiani

Sabuda

Schultz

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby approves the use of the Bishop Park fishing pier for the Annual Skip Clack Fishing Derby on Saturday, June 6, 2020, from 10am-12:30pm; AND

BE IT FURTHER RESOLVED that the Department of Public Service shall close the fishing pier to the general public from 9am-1pm on June 6, 2019.

BE IT FURTHER RESOLVED that funds in the amount of \$1,375.00 shall be paid from the Fishing Derby Expense Account (285-225-925-730).

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: September 23rd 2019

AGENDA ITEM # **8b**

ITEM: City of Wyandotte Independence Day Parade Event Approval

PRESENTER: Heather A. Thiede, Special Event Coordinator

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

BACKGROUND: As you know, the Special Event staff is in the process of coordinating the 2020 City of Wyandotte Special Events. This year the 82nd Independence Day Parade will be held, Saturday, July 4th. The parade will necessitate closing Biddle Avenue from Ford Street to Plum Street. Traffic to be rerouted northbound to Third Street and to Ford Street, and Southbound on Fourth Street from Ford Street.

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: In accordance with provision of Act #200 of the Public Acts of 1969 of the State of Michigan, please request the Public Works Department to close Biddle Avenue for the Independence Holiday Parade from 8 am to 12 noon on July 4, 2020.

The parade will necessitate closing Biddle Avenue from Ford to Plum. Traffic to be rerouted northbound Third to Ford, southbound on Fourth from Ford.

The Chief of Police is requested to apply to the Wayne County Office of Public Service for a road closing permit; he should be designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte. Responsibility for all damage claims which may arise from the road closing must be assumed by the City of Wyandotte. The Fire Department should also be notified of this event to reroute emergency vehicles.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

The budget for the said event is - \$7,000

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Mayor and City Clerk to sign and return to the Special Event Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: None

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23rd 2019

RESOLUTION by Councilman_____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the road closure for the City of Wyandotte Independence Day Parade scheduled for Saturday, July 4th 2020.

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	_____

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request of the Special Event Coordinator to close Biddle Avenue from Ford Ave. to Plum St. from 8:00AM-12:00PM for the City of Wyandotte Independence Day Parade scheduled for Saturday, July 4th, 2020; AND

BE IT FURTHER RESOLVED that the Chief of Police is hereby directed to apply to the Wayne County Office of Public Service for a road closure permit and is designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte; AND

BE IT FURTHER RESOLVED that the Fire Chief is also hereby notified for the purposes of re-routing emergency vehicles on the day of the event; AND

BE IT FURTHER RESOLVED that the Department of Public Service is directed to place barriers and take appropriate action to comply with the above request.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 23rd 2019

AGENDA ITEM # 8c

ITEM: Wyandotte Street Art Fair Event Approval

PRESENTER: Heather A. Thiede, Special Event Coordinator

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



BACKGROUND: The 59th Annual Wyandotte Street Art Fair will be held on July 8-11 2020. This letter is sent to request that the Public Works Department be notified to close Biddle Avenue, from Oak to Eureka, for the 2020 Wyandotte Street Art Fair from Sunday, July 5, starting at 12:01 AM through Monday, July 13, 8 AM. North and southbound traffic will be rerouted on Third Street with detours at Oak Street and Eureka, all truck traffic to be rerouted to M-85 (Ford Street) via Eureka or Ford (Northline).

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: The Chief of Police is requested to apply to the Wayne County Office of Public Service for a road closing permit; he should be designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte. Responsibility for all damage claims which may arise from the road closing must be assumed by the City of Wyandotte. The Fire Department should also be notified of this event to reroute emergency vehicles.

Also, the Wyandotte Street Art Fair would like to request the following:

1. Permission to allow the city sidewalks listed below to be used during the Art Fair only, July 6-13 (this includes set up and tear down dates), and by those merchants who are issued permits from the Art Fair Committee/Special Events Office:

Biddle Avenue, Eureka to Chestnut Street
Oak Street, Van Alstyne to Third Street
Elm Street, Van Alstyne to Third Street
Maple Street, Van Alstyne to Third Street
Sycamore Street, Van Alstyne to Third Street
Eureka Road, Van Alstyne to Third Street
First Street, Oak to Maple

Further, this permission should extend only to those merchants who have been issued a permit. They are not authorized to sub-contract their space. Enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance 32-1.

2. Permission for the use of First Street from Oak to Maple Street for the display and sale of handmade craft items as authorized by the Wyandotte Street Art Fair Committee/Staff and the utilization the Parking Lot # 10 on First Street for their crafter parking.

3. Permission for a non-profit group/organization to have paid parking in parking lot # 11 from July 8 through July 11 funds from this lot are to return to the non-profit/organization with a small percentage to be donated to the Wyandotte Street Art Fair.

4. The Wyandotte Street Art Fair Committee request that outdoor sale and drinking of all alcoholic beverages be done by licensed vendors which have been authorized by the Art Fair Committee. Enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance 25-9. It is to be prohibited for any person to bring in their own alcoholic beverages at the Wyandotte Street Art Fair.

5. Permission to utilize the Chase Bank Building Parking Lot, area closest to Third Street, July 8 through July 11, as a parking lot for with a charge for the benefit of the Wyandotte Goodfellows and Old Time Ballplayers.

6. Permission to utilize the waterfront parking lot #1, grassy area, and adjacent between Elm and Oak, for entertainment and refreshment area.

7. Permission to utilize Biddle Avenue, from Eureka to Plum Street, to be utilized as a designated parking area, under the control of the Wyandotte Boat Club, subject to approval and coordination of the Department of Legal Affairs, Engineering Dept. and Police Department.

8. Permission to use 20 spaces in the city lot across from the DCA during the fair to be used for artist parking from July 8th through 11th 2020.

9. Permission for the use Parking #9 Northwest corner of 2nd Street and Maple from July 8 through July 11th 2020 fund from this lot are to return to the non-profit/organization with a percentage to be donated to the Wyandotte Street Art Fair.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the necessary departments.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shrydahl*

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: *JCP*

LIST OF ATTACHMENTS: None

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23rd 2019

RESOLUTION by Councilman_____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the road closure for the City of Wyandotte Street Art Fair scheduled for July 8th through the 11th 2020.

1. Permission to allow the city sidewalks listed below to be used during the Art Fair only, July 6-13 (this includes set up and tear down dates), and by those merchants who are issued permits from the Art Fair Committee/Special Events Office:

Biddle Avenue, Eureka to Chestnut Street
Oak Street, Van Alstyne to Third Street
Elm Street, Van Alstyne to Third Street
Maple Street, Van Alstyne to Third Street
Sycamore Street, Van Alstyne to Third Street
Eureka Road, Van Alstyne to Third Street
First Street, Oak to Maple

Further, this permission should extend only to those merchants who have been issued a permit. They are not authorized to sub-contract their space. Enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance 32-1.

2. Permission for the use of First Street from Oak to Maple Street for the display and sale of handmade craft items as authorized by the Wyandotte Street Art Fair Committee/Staff and the utilization the Parking Lot # 10 on First Street for their crafter parking.

3. Permission for a non-profit group/organization to have paid parking in parking lot # 11 from July 8 through July 11 funds from this lot are to return to the non-profit/organization with a small percentage to be donated to the Wyandotte Street Art Fair.

4. The Wyandotte Street Art Fair Committee request that outdoor sale and drinking of all alcoholic beverages be done by licensed vendors which have been authorized by the Art Fair Committee. Enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance 25-9. It is to be prohibited for any person to bring in their own alcoholic beverages at the Wyandotte Street Art Fair.

5. Permission to utilize the Chase Bank Building Parking Lot, area closest to Third Street, July 8 through July 11, as a parking lot for with a charge for the benefit of the Wyandotte Goodfellows and Old Time Ballplayers.

6. Permission to utilize the waterfront parking lot #1, grassy area, and adjacent between Elm and Oak, for entertainment and refreshment area.

7. Permission to utilize Biddle Avenue, from Eureka to Plum Street, to be utilized as a designated parking area, under the control of the Wyandotte Boat Club, subject to approval and coordination of the Department of Legal Affairs, Engineering Dept. and Police Department.

8. Permission to use 20 spaces in the city lot across from the DCA during the fair to be used for artist parking from July 8th through 11th 2020.

9. Permission for the use Parking #9 Northwest corner of 2nd Street and Maple from July 8 through July 11th 2020 fund from this lot are to return to the non-profit/organization with a percentage to be donated to the Wyandotte Street Art Fair.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

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

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the following road closures and city property usage for the 2020 Wyandotte Street Art Fair, July 8-11, 2020:

1. Permission to allow the city sidewalks listed below to be used during the Art Fair only, July 6-13 (this includes set up and tear down dates), and by those merchants who are issued permits from the Art Fair Committee/Special Events Office:

Biddle Avenue, Eureka to Chestnut Street
Oak Street, Van Alstyne to Third Street
Elm Street, Van Alstyne to Third Street
Maple Street, Van Alstyne to Third Street
Sycamore Street, Van Alstyne to Third Street
Eureka Road, Van Alstyne to Third Street
First Street, Oak to Maple

Further, this permission should extend only to those merchants who have been issued a permit. They are not authorized to sub-contract their space. Enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance 32-1.

2. Permission for the use of First Street from Oak to Maple Street for the display and sale of handmade craft items as authorized by the Wyandotte Street Art Fair Committee/Staff and the utilization the Parking Lot # 10 on First Street for their crafter parking.

3. Permission for a non-profit group/organization to have paid parking in parking lot # 11 from July 8 through July 11 funds from this lot are to return to the non-profit/organization with a small percentage to be donated to the Wyandotte Street Art Fair.

4. The Wyandotte Street Art Fair Committee request that outdoor sale and drinking of all alcoholic beverages be done by licensed vendors which have been authorized by the Art Fair Committee. Enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance 25-9. It is to be prohibited for any person to bring in their own alcoholic beverages at the Wyandotte Street Art Fair.

5. Permission to utilize the Chase Bank Building Parking Lot, area closest to Third Street, July 8 through July 11, as a parking lot for with a charge for the benefit of the Wyandotte Goodfellows and Old Time Ballplayers.

6. Permission to utilize the waterfront parking lot #1, grassy area, and adjacent between Elm and Oak, for entertainment and refreshment area.

7. Permission to utilize Biddle Avenue, from Eureka to Plum Street, to be utilized as a designated parking area, under the control of the Wyandotte Boat Club, subject to approval and coordination of the Department of Legal Affairs, Engineering Dept. and Police Department.

8. Permission to use 20 spaces in the city lot across from the DCA during the fair to be used for artist parking from July 8th through 11th 2020.

9. Permission for the use Parking #9 Northwest corner of 2nd Street and Maple from July 8 through July 11th 2020 fund from this lot are to return to the non-profit/organization with a percentage to be donated to the Wyandotte Street Art Fair.

BE IT FURTHER RESOLVED that the Chief of Police is requested to apply to the Wayne County Office of Public Service for a road closure permit for Biddle Avenue to close from Sunday, July 5, 2020, at 12:01AM through Monday, July 13, 2020, at 8:00AM from Oak to Eureka, and that he be designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte; AND

BE IT FURTHER RESOLVED that the Fire Department be notified of this event to reroute emergency vehicles; AND

BE IT FURTHER RESOLVED that the Department of Public Service is directed to place barriers and take appropriate action to assist with the above requests.

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: September 23rd 2019

AGENDA ITEM # **8d**

ITEM: Zapplication Renewal Agreement

PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: As you are aware, the Special Event Office is in the process of organizing the 2020 Wyandotte Street Art Fair. Please find the attached contract renewal agreement for ZAPPLICATION for the 2020 Wyandotte Street Art Fair. We had a major increase in artist applications for the 2010 through 2019 shows and feel that the online application process will continue to develop and promote our show for the future.

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

ACTION REQUESTED: Please take this agreement into consideration, as your approval and subsequent signing will allow us to continue planning this celebratory event.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

\$1,100 – WSAF Expense Account – 285-225-925-730-860

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Mayor and City Clerk to sign then forwarded to the Special Events Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved.

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS

Zapplication Renewal Agreement

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23rd 2019

RESOLUTION by Councilman_____

WHEREAS the Special Events Coordinator has requested to contract the services of ZAPP Software, LLC, in conjunction with the Wyandotte Street Art Fair 2020.

WHEREAS said services will consist of the following event, time and cost:

Wyandotte Street Art Fair: \$1,100 – 285-225-925-860

RESOLVED that Council concurs with the Special Events Coordinator to APPROVE the contract for Zapp Software LLC, for the 2020 WSAF with funds to be paid from the WSAF Expense Account 285-225-925-860, AND FURTHER BE IS RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

WHEREAS the Special Events Coordinator has requested to contract the services of ZAPP Software, LLC, in conjunction with the Wyandotte Street Art Fair 2020, AND

WHEREAS Zapp Software, LLC will provide an online application process for potential WSAF artists at a cost of \$1,100 with funds to be paid from the WSAF Expense Account (285-225-925-860).

BE IT RESOLVED that Council concurs with the Special Events Coordinator to APPROVE the contract for Zapp Software LLC, for the 2020 Wyandotte Street Art Fair, AND

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

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: September 23rd 2019

AGENDA ITEM # **8e**

ITEM: Special Event Application – WSAF Entertainment Contract

PRESENTER: Heather A. Thiede, Special Events Coordinator

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



BACKGROUND: Herewith, please find the entertainment contract assembled and recommended by my office for the 2020 Wyandotte Street Art Fair. This agreement states that full payment will be required even if the band does not perform due to bad weather. This is typical for entertainers and I fully recommend this agreement for this year's fair.

Tangerine Moon Productions - \$12,250.00

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

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

285.225.925.730.860 - \$12,050.00

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved. On file.

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS

Contract

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23rd 2019

RESOLUTION by Councilman_____

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

A resolution to APPROVE the entertainment contracts for the below bands for the 2020 Wyandotte Street Art Fair as outlined in the provided communication dated September 23rd 2019 to be paid from the Wyandotte Street Art Fair account 285.225.925.730.860. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contracts on behalf of the City of Wyandotte.

Tangerine Moon Productions - \$12, 250.00

I move the adoption of the foregoing resolution.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the 2020 WSAF entertainment agreement with Tangerine Moon Productions in the amount of \$12,250.00 with funds to be paid from account # 285.225.925.730.860.

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

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 23rd 2019

AGENDA ITEM # **8f**

ITEM: City of Wyandotte Christmas Parade/Tree Lighting Event Approval

PRESENTER: Heather A. Thiede, Special Event Coordinator

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



BACKGROUND: The 2020 Christmas Tree Lighting will be held November 20th and the Parade will be held, Saturday November 21st. The parade will necessitate closing Biddle Avenue from Ford Street to Plum Street. Traffic to be rerouted northbound to Third Street and to Ford Street, and Southbound on Fourth Street from Ford Street. We would also like to request permission to utilize the grass area near City Hall and close Sycamore Street from Biddle to Coastal Thai for the Tree Lighting once again this year until 9 pm.

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: In accordance with provision of Act #200 of the Public Acts of 1969 of the State of Michigan, please request the Public Works Department to close Biddle Avenue for the Holiday Parade from 8 am to 12 noon on November 21st 2020.

The parade will necessitate closing Biddle Avenue from Ford to Plum. Traffic to be rerouted northbound Third to Ford, southbound on Fourth from Ford.

The Chief of Police is requested to apply to the Wayne County Office of Public Service for a road closing permit; he should be designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte. Responsibility for all damage claims which may arise from the road closing must be assumed by the City of Wyandotte. The Fire Department should also be notified of this event to reroute emergency vehicles.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

The budget for the said event is - \$7,000

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Mayor and City Clerk to sign and return to the Special Events Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: None

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: September 23rd 2019

RESOLUTION by Councilman_____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the road closure and use of city property. The parade will necessitate closing Biddle Avenue from Ford Street to Plum Street. Traffic to be rerouted northbound to Third Street and to Ford Street, and Southbound on Fourth Street from Ford Street. We would also like to request permission to utilize the grass area near City Hall and close Sycamore Street from Biddle to Coastal Thai for the Tree Lighting once again this year until 9 pm for the City of Wyandotte Parade and Tree lighting scheduled for Friday, November 20th and Saturday November 21st 2020.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request of the Special Event Coordinator and grants permission for the use of the grassy area near City Hall for the Tree Lighting festivities/ceremony and also approves of the closure of the following streets in conjunction with the 2020 Christmas Parade and Tree Lighting:

Sycamore St. from Biddle Ave. to Coastal Thai	November 20 th , 2020	AM Time TBD – 9pm
Biddle Avenue from Ford Ave. to Plum St.	November 21 st , 2020	8:00AM-12:00PM

BE IT FURTHER RESOLVED that the Chief of Police is hereby directed to apply to the Wayne County Office of Public Service for a road closure permit in conjunction for the closing of Biddle Avenue on November 21st, 2020, and is designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte; AND

BE IT FURTHER RESOLVED that the Fire Chief is also hereby notified for the purposes of re-routing emergency vehicles on November 21st, 2020.

BE IT FURTHER RESOLVED that the Department of Public Service is directed to place barriers and take appropriate action to assist with the above requests.

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: September 23rd 2019

AGENDA ITEM # 8g

ITEM: Special Event Application - Literacy Walk

PRESENTER: Heather A. Thiede, Special Events Coordinator

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



BACKGROUND: Please see the below request from Washington Elementary School for use of city property for October 4th 2019 for their Literacy Walk to help support a new playground. I recommend the individuals sign a hold harmless agreement for their use of city property.

They are requesting the use of the below streets to be closed:

Requesting to have Superior Blvd., between 14th and 15th Streets closed between the hours of 8:45am - 10:30 am.

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 Events Coordinator and support the use of City sidewalks/property for their event on October 4th 2019.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Event Coordinator. It is requested the City Council concur with the support of the Special Events Coordinator and support the use of City sidewalks/property for their event on October 4th 2019.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Drusdale*

LEGAL COUNSEL'S RECOMMENDATION: Approved.

MAYOR'S RECOMMENDATION: *ACP*

LIST OF ATTACHMENTS

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: April 9th 2018

RESOLUTION by Councilman _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks and property, for the event October 4th 2019 with the recommendation the individuals sign a hold harmless agreement.

They are requesting the use of the below streets to be closed:

Requesting to have Superior Blvd., between 14th and 15th Streets closed between the hours of 8:45am - 10:30 am on October 4th 2019.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz



Washington Elementary School

1440 Superior • Wyandotte, Michigan 48192

(734) 759-6100 • Fax (734) 759-6109

www.washington.wyandotte.org

Kristin McMaster, Principal

"Wyandotte Education: Striving For Continued Excellence"



September 4, 2019

Mayor Joe Peterson
Wyandotte City Council
3131 Biddle Avenue
Wyandotte, Michigan 48192

Dear Mayor Peterson and City Council:

On Friday, October 4th, Washington Elementary will be holding a "Literacy Walk" to help purchase fun classroom reading materials. We are requesting to have Superior Blvd., between 14th and 15th Streets closed between the hours of 8:45am - 10:30 am on that date.

We are looking forward to hearing from you regarding this matter so that we can continue to make final plans for our walk.

Sincerely,

A handwritten signature in cursive script that reads "Kristin McMaster".

Kristin McMaster
Principal

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks and property, for the Washington Elementary School Literacy Walk event to be held on Friday, October 4, 2019, with approval to include closure of Superior Blvd., between 14th and 15th Streets, between the hours 8:45am & 10:30am on the date of the event.

BE IT FURTHER RESOLVED that the organization will complete and submit a hold harmless agreement, to be prepared by the Department of Legal Affairs, prior to the event date.

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: September 23, 2019

AGENDA ITEM # 9

ITEM: City of Wyandotte: Comprehensive Zoning Ordinance Update

PRESENTER: Natalie Rankine, RA, Special Projects Coordinator

N.R.

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Pursuant to Wyandotte's participation in the Michigan Economic Development's (MEDC) Redevelopment Ready Certification (RRC) program, we are informing the Mayor and City Council of plans to proceed with a Comprehensive Zoning Ordinance Update. The Comprehensive Zoning Ordinance Update will incorporate the changes made to the newly adopted Master Plan and convert the current Zoning Ordinance to a form-based, graphical format. Once proposals are received, the recommendation of a consulting firm, timeline, steering committee and plan of action will be presented to City Council for approval.

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

ACTION REQUESTED: Concur with the Planning Commission's recommendation to solicit bids for a Comprehensive Zoning Ordinance Update.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 101-200-825-390

IMPLEMENTATION PLAN: Issue the RFP for a Comprehensive Zoning Ordinance Update.

COMMISSION RECOMMENDATION: Planning Commission concurs with recommendation

CITY ADMINISTRATOR'S RECOMMENDATION: *Shrydall*

LEGAL COUNSEL'S RECOMMENDATION: Concurs with proposed RFP

MAYOR'S RECOMMENDATION: *J.R.P.*

LIST OF ATTACHMENTS

1. Form Based Code informational presentation
2. Draft Proposal for Comprehensive Zoning Ordinance Update

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23, 2019

RESOLUTION by Councilperson_____

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

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

NOW, THEREFORE, BE IT HERBY RESOLVED, by City Council that the Council concurs with the recommendation to issue an RFP for a Comprehensive Zoning Ordinance Update.

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 Zoning Ordinance

Form-Based Code

RRC CERTIFICATION

As a part of our involvement in the Michigan Economic Development's (MEDC) Redevelopment Ready (RRC) program and the fact that we've updated our Master Plan, we are required to update our current Zoning Ordinance. In accordance with the City's newly adopted Master Plan, it is advised that we explore a **Form-Based Code** with a **graphics-based format** for this update.

History

Wyandotte's Zoning Ordinance was originally drafted in November of **1949**. It was **35 pages** long and included a map.

Though the ordinance has not had a complete overhaul, the most recent updates were adopted in **2007**.

FORM-BASED CODE

Traditional zoning codes focus on **use** without much guidance on **building form**. The result yields buildings that are out-of-character with existing development and the preferences of the community.



What is Form-Based Code?

Form-based codes elevate the focus on **building form** and consider how it affects public spaces and the character of an area. This focus allows form-based codes to guide the creation of active, walkable neighborhoods.

FORM-BASED ZONING ORDINANCE

Form-Based Code (FBC) is a way to regulate development that controls **building form** first and **building use** second.

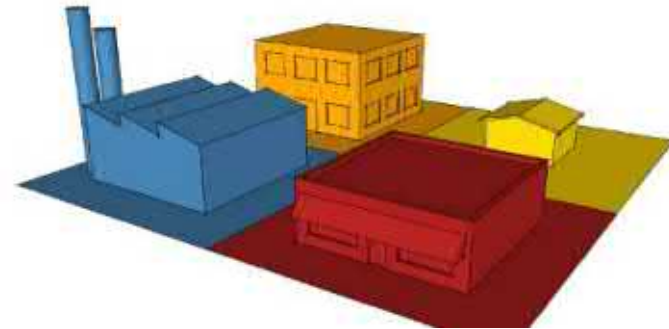
1

Building Form



2

Building Use

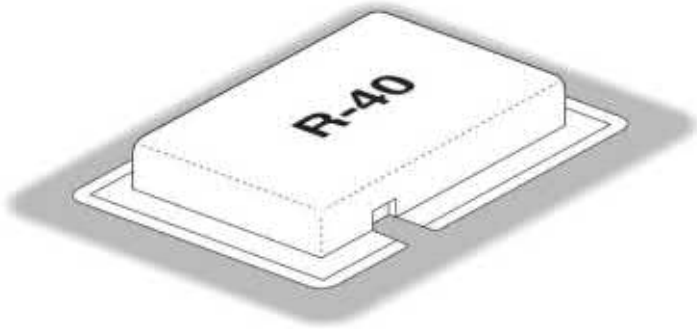


The purpose is to achieve a particular type of 'place' based on a community vision.

FORM-BASED ZONING ORDINANCE

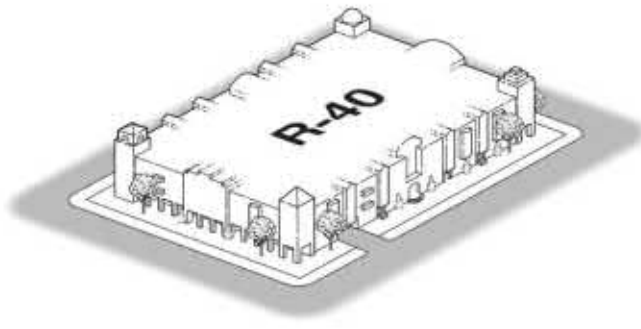
Conventional Zoning

Density use, FAR (floor area ratio), setbacks, parking requirements, maximum building heights specified



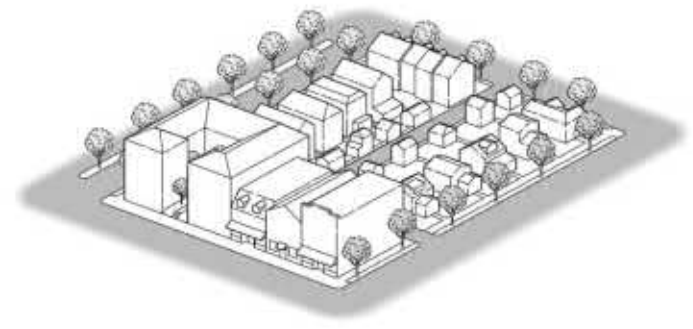
Zoning + Design Guidelines

Conventional zoning requirements, plus frequency of openings and surface articulation specified.



Form-based codes

Street & building types (or mix of types), build-to lines, number of floors, and percentage of built-site-frontage specified.



FORM BASED DESIGN & ARCHITECTURE

ELEMENTS OF FORM-BASED DESIGN



Building height
& location



On street
parking



Front Entrance
& Windows



Street trees
& furnishings



Building facade



Uses



Wide sidewalk



Signage

FORM BASED DESIGN & ARCHITECTURE



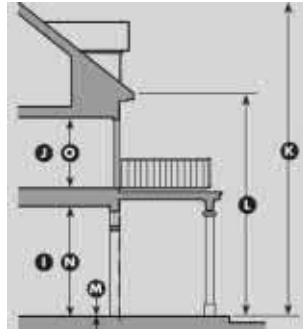
Regulating Plan

A plan or map of the regulated area designating the locations where different building form standards apply.



Public Standards

Specifies elements in the public realm: sidewalks, travel lanes, parking, street trees and furniture.



Building Standards

Regulations controlling the features, configurations and functions of buildings that define and shape the public realm.



Public Standards

Specifies elements in the public realm: sidewalks, travel lanes, parking, street trees and furniture.

Building Elements	
Encroachments	
Front, Areas II, III, IV	To ROW
Front, Areas V, VI	10' beyond
Front, recessed	3'
Side	3'
Notes	
Bay windows, balconies, stoops and the encroachment areas.	

Definitions

A glossary to ensure the precise use of technical terms.

FORM BASED DESIGN & ARCHITECTURE



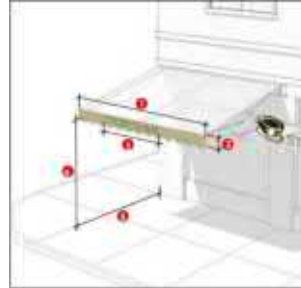
Architectural Elements

Regulations controlling external architectural materials & quality.



Landscaping Standards

Regulations controlling landscape design and plant materials on private property as they impact public spaces.



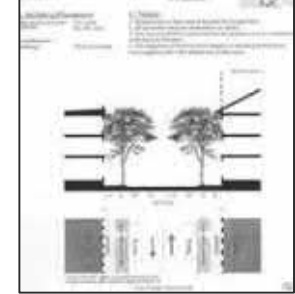
Signage Standards

Regulations controlling allowable signage sizes, materials, illumination and placement.



Environment Resource Standards

Regulations controlling issues such as storm water drainage and infiltration, tree protection, renewable resources, etc.

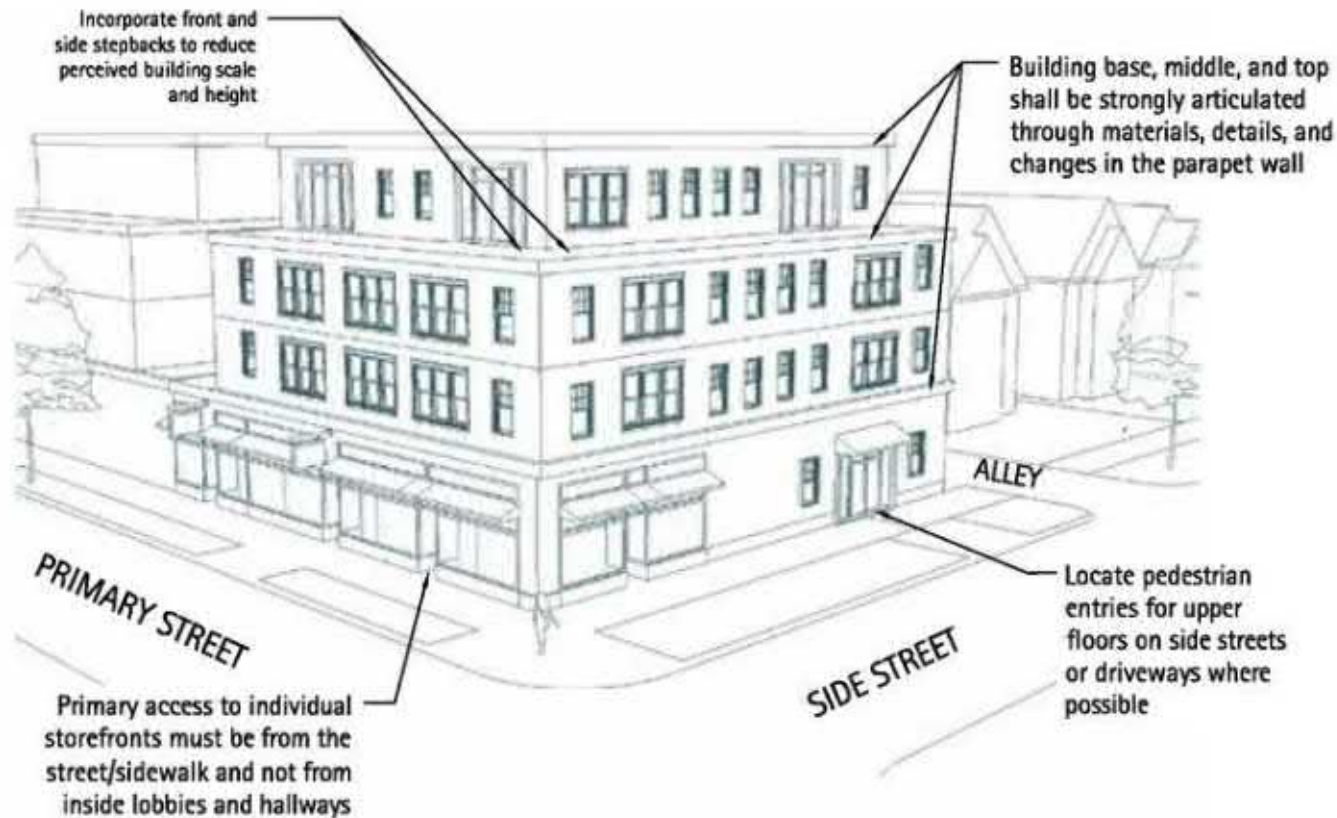


Annotation

Illustrated text explaining the intentions of specific code provisions.

FORM-BASED DESIGN & ARCHITECTURE

Form-based zoning has an increased focus on walkability, predictability and mixed-use development.



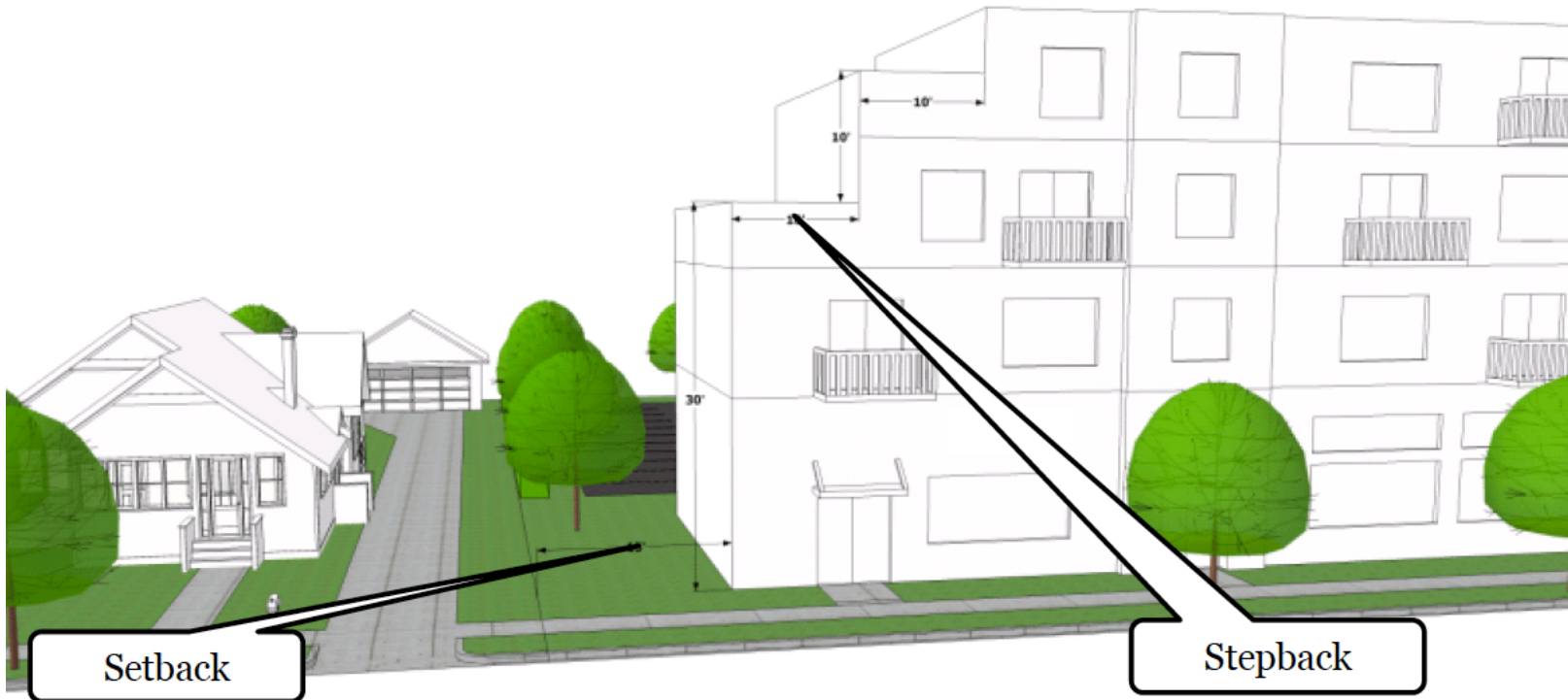
FORM-BASED DESIGN & ARCHITECTURE

Unlike conventional zoning, the focus of a form-based code is on how buildings **relate to the streetscape**, not on what uses occur inside of them.



FORM BASED DESIGN & ARCHITECTURE

Setback and stepbacks are an important part of Form-based Code. Step-back code would assure that buildings step down to the street, and to existing residential and low-rise areas.



FORM-BASED DESIGN & ARCHITECTURE



Safeway Market design



Safeway Market design + mixed use



Drugstore design



Drugstore design + mixed use

Before and after Form-based code



Mixed-use development



Mixed-use development conceptual design

CONVENTIONAL DESIGN & ARCHITECTURE

Conventional Zoning: Which example is more pedestrian friendly?



Regulations such as 'dwelling units per acre' are blunt instruments. The townhouses above were built in the same community by different developers - both at 20 units per acre - following the same zoning regulations. **Both pictures show building fronts.**

REAL-WORLD EXAMPLES

Text-heavy with few graphics

NOTES TO SECTION 2104

(a) Buildings or parts thereof, not exceeding three (3) percent of the lot area may be erected to a height not exceeding fifty (50) feet, in which case each side yard shall be increased to be equal to one-half (1/2) its height at the thirty (30) foot height level.

(b) Where a side yard abuts a street, the minimum width of such side yard shall be five (5) feet except in the instance of a multiple dwelling such as a row of ten (10) feet. A distance of not less than eight (8) feet shall be maintained between a dwelling on an abutting lot.

(c) Any side yard for a principal use or a special use allowed in it and two-family dwellings, shall not be less than one-half (1/2) at the side yard.

(d) In a block on one side of the street fifty (50) percent or more of the front yard need not be more than the average depth of front yards in no instance more than twenty (20) feet.

(e) The following minimum lot area per dwelling unit shall be provided:

(1) Efficiency unit, one thousand one hundred (1,100) square feet

(2) One-bedroom unit, one thousand six hundred (1,600) square feet

(3) Two-bedroom unit, two thousand two hundred (2,200) square feet

(4) Three-bedroom unit, two thousand eight hundred (2,800) square feet

(5) Four-bedroom unit, three thousand four hundred (3,400) square feet

(f) A den or extra room shall count the same as a bedroom. Except in the case of a duplex, but are not limited to the following: space in a basement is planned or may be finished in a later date as a full area, (other rooms, an additional family or living room, or other additional rooms).

(g) The following minimum lot area per dwelling unit shall be provided:

(1) Efficiency unit, six hundred (600) square feet per unit.

(2) One-bedroom unit, nine hundred (900) square feet per unit.

(3) Two-bedroom unit, one thousand five hundred (1,500) square feet

(4) Three-bedroom unit, one thousand five hundred (1,500) square feet

(5) Four-bedroom unit, one thousand eight hundred (1,800) square feet

(h) In all RM-1 and RM-2 Multiple Residence Districts, the minimum two (2) buildings, excluding buildings where the side yards of no opposite one another, shall be regulated according to the length of buildings. The formula regulating the required minimum distance between buildings is as follows:

201 DEFINITIONS

17. BUILDABLE AREA
The space remaining on a lot or lots of record after the minimum setback and open space requirements have been met.

18. BUILDING
Any structure, either temporary or permanent, having a roof supported by columns or walls, and intended for the shelter or enclosure of persons, animals, chattel or property of any kind.

19. BUILDING, ACCESSORY
A subordinate building, the use of which is clearly incidental to that of the main building or to the use of the land.

20. BUILDING HEIGHT
The vertical distance measured from the established grade of the center of the front of the building to the highest point of the roof surface for flat roofs; to the deck-top of mansard roofs; and to the average height between eaves and ridge for gable, hip and gambrel roofs; and to the average height between the lowest point and the highest point on a shed roof. The building height for accessory buildings is the vertical distance measured from the floor slab to the ridge line of the roof.

21. BUILDING LINE
A line formed by the face of the building, and for the purposes of this Ordinance, building line is the same as a front setback line.

22. BUILDING, MAIN OR PRINCIPAL
A building in which is conducted the principal use of the lot on which it is situated.

23. BUILDING OFFICIAL
The City Engineer or his designee who is registered as a Building Official with the State of Michigan.

24. BUILDING PERMIT
A permit signifying compliance with the provisions of this Ordinance as to use, activity, bulk and density, and with the requirements of all other codes and ordinances currently in effect in the City.

25. CERTIFICATE OF OCCUPANCY

RA Residential Acreage 3.1.1

DEVELOPMENT STANDARDS

Lot Size	1 acre
Minimum lot area ¹⁰	100 ft
Minimum lot width ¹⁰	100 ft
Average ¹⁰	
Minimum lot coverage (buildings)	25%
Setback ¹⁰	
Minimum front yard setback	40 ft
Minimum rear yard setback	30 ft
Minimum side yard setback	20 ft
Minimum total side setback	30 ft
Maximum building height	35 ft or 2.5 stories, whichever is less
Maximum lot coverage	75%
Maximum floor area per acre ¹⁰	2,000 sq ft
Maximum Unit Density	10 units per acre
Minimum Lot Area	1.0

Additional to the above requirements, refer to sections 3.1.2 through 3.1.4 for other standards. A, B, C, and D.

Additional Performance Standards for applicability.

201 DEFINITIONS

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8. CERTIFICATE OF OCCUPANCY

Section 7.04 Architectural Requirements

(a) **Non-Residential and Mixed-Use Architecture.** Non-residential buildings, mixed-use buildings (with residential and non-residential uses) and live/work units shall meet the following architectural design requirements:

(1) **Front Façade Requirements**

a. Buildings shall front onto the sidewalk with windows, doors, and architectural detailing customary of traditional storefronts and contain varying materials, and appearances.

b. All buildings shall have a public entrance that faces towards Goodland Road. Rear entrances are permitted, only if there is a primary entrance from Goodland Road.

c. Glass entrances shall have design details that enhance the appearance and persistence of the entrance so that it is recognizable from the street and parking areas.

d. For buildings longer than one hundred (100) feet, there shall be a minimum of one (1) usable entrance every full fifty (50) feet of footage and architectural variation shall be provided to visually break the building up.

(2) **Windows and Doors**

a. On a retail building, no less than seventy percent (70%) of the storefront/ground floor front facade between two (2) and eight (8) feet high shall be clear glass panels and doorway for retail and consumer service uses. For office, service, institutional or other nonretail uses, a minimum of fifty percent (50%) of the ground floor front facade shall be clear glass panels and doorway.

b. Required window areas shall be either windows that allow views into retail space, working areas or jobless pedestrian entrances, or display windows set into the wall.

c. Windows shall not be blocked with opaque materials or the back of shelving units.

d. Openings above the first story shall be a minimum of twenty-five percent (25%) and a maximum of sixty percent (60%) of the total facade area.

e. Solid metal security gates or solid roll-down metal windows shall be prohibited. Link or grill type security devices shall be permitted only if installed from inside, within the window or door frame, or, if installed on the outside, if the closed box is recessed and

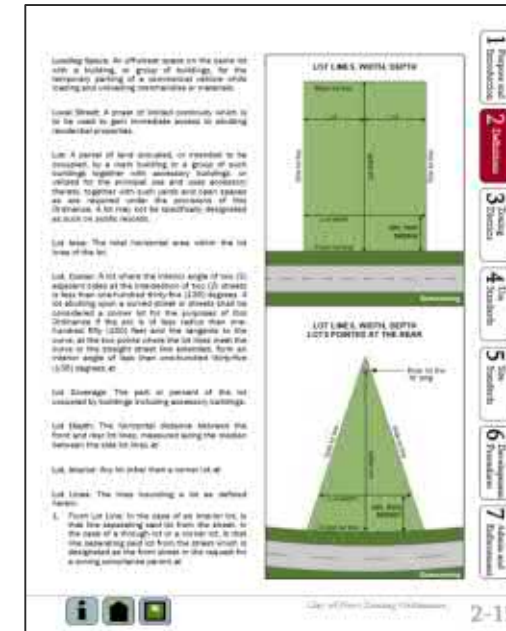
Graphics with minimal text

REAL-WORLD EXAMPLES



Transparency		
Ⓐ	Ground story, primary/side (min)	50%/25%
Ⓑ	Upper story (min)	20%
Ⓒ	Blank wall area (max)	30'
Story Height		
Ⓓ	Ground floor elevation (min/max)	0'/6"
Ⓔ	Ground story (min)	10'
Ⓕ	Upper story (min)	9'
*Or 2' above base flood elevation where applicable.		
Pedestrian Access		
Ⓖ	Entrance facing primary street	Required
Ⓗ	Entrance spacing along primary street (max)	50'
Building Elements Allowed		
Arcade, awning/canopy, balcony, stoop		

Building Setbacks		
Ⓛ	Primary/side street	See Sec. 2.6.C
Streetscape*		
Ⓜ	Pedestrian walkway (min)	
	Primary street	8'
	Side street	6'
Ⓨ	Planting strip (min)	6'
	Planting type	Tree lawn/ grates
	Trees in planting strip	30' avg. on-center
*Modified dimensions may be approved by the City Traffic Engineer see Sec. 2.2.Q.		



[City of Taylor, Michigan](#)

[City of Alpena, Michigan](#)

[City of Novi, Michigan](#)

BENEFITS OF FORM-BASED CODES

Provide more predictable results

Encourage public participation

Encourage independent development by multiple property owners.

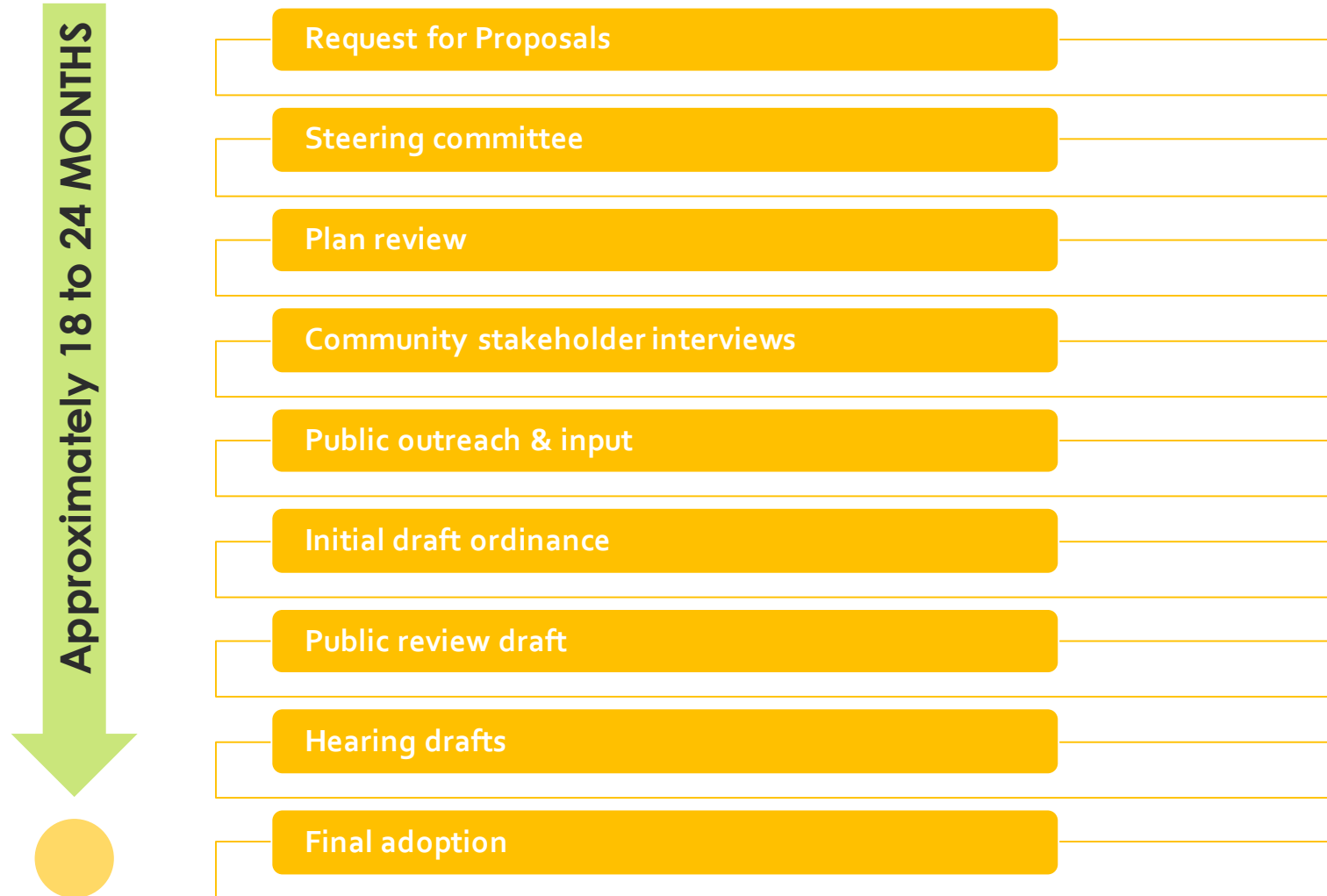
Define and codify a neighborhood's existing context.

Form-based codes are easier to use, understand and navigate.

Form-based codes are enforceable, whereas some design guidelines are not.



ESTIMATED TIMELINE



City of Wyandotte Zoning Ordinance

Form-Based Code

CITY OF WYANDOTTE, MICHIGAN

REQUEST FOR PROPOSALS

BID FILE #4764

COMPREHENSIVE ZONING ORDINANCE UPDATE



Issue Date: September XX, 2019

Closing Date: October XX, 2019

City of Wyandotte
3200 Biddle, Suite 300
Wyandotte, Michigan 48192
www.wyandotte.net

Natalie Rankine, RA, Special Projects Coordinator

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Inquires X

STATEMENT OF INTENT & PURPOSE

The City of Wyandotte intends to update its zoning ordinance and requests proposals from qualified land use planning consulting firms with the expertise in zoning for leading a process resulting in the preparation of a new zoning ordinance. The updated zoning ordinance shall be in compliance with federal laws, state statutes, city ordinances and consistent with the adopted Master Plan. The updated zoning ordinance shall include form-based regulations as appropriate. The updated zoning ordinance will provide a clear and consistent set of procedures, actions and administrative guidance to implement the vision, guiding principles, goals and policies of the City's Master Plan. The new zoning ordinance should be delivered in an editable, consolidated, user-friendly format with tables and illustrative graphics that clearly communicate standards and regulations.

BACKGROUND

The City of Wyandotte has set itself apart in the region as a highly desirable waterfront community in which to live, work and visit. Our citizens have come to expect and rely on ethical, stable governance that is forward thinking and focused on building a community rich in culture and recreation, as well as commercial and industrial employment opportunities. Wyandotte's citizens, employers and visitors enjoy the benefits of city services provided through our city departments, offices, boards and commissions. In our efforts to be a 'Full-Service City', we are committed to excellence in: effective leadership, fiscal responsibility, public safety, providing a sound municipal infrastructure, economic development, and intelligent, planned and managed growth.

CONSULTANT SELECTION

The selected consultant is responsible for a comprehensive review of the zoning ordinance and will recommend revisions related to format, definitions, zoning trends, sign codes, parking requirements, etc. to be current with national standards and regional trends.

The consultant is required to review past text amendments, conditional use permits, re-zones and other related planning and zoning cases to make recommendations to updates in the zoning ordinance that may reduce common monthly Planning and Zoning Commission items. The consultant should be familiar with the 2015 Michigan Building Code to ensure that the new zoning ordinance does not conflict with the city's adopted Building Code.

The Consultant will review key background materials and will join city staff on a tour of the community. The Consultant will provide a summary of recommended changes to the zoning ordinance. Staff will provide the consultant with the following background documents for reference:

[City of Wyandotte Zoning Ordinance](#)

[City of Wyandotte Master Plan](#)

[City of Wyandotte Future Land Use Map](#)

[City of Wyandotte Strategic Plan](#)

[City of Wyandotte Guide to Development & Doing Business](#)

Digital copies of these documents are also available on our website at www.wyandotte.net or at the above active links.

CURRENT ZONING ORDINANCE

Although it has been modified and amended since it was established in 1949, the city's current zoning ordinance has never been thoroughly updated. In addition, the ordinance is poorly organized. The city is looking for a complete overhaul of its current zoning ordinance. This new ordinance would repeal and replace the existing ordinance. The state of the current ordinance is as follows:

- It has not been comprehensively updated for many decades
- It contains standards that are outdated, difficult to administer, and are difficult to find;
- The language used in the ordinance is not as clear and precise as it should be;
- The ordinance does not reflect changes made in the recently adopted Master Plan;
- The ordinance has antiquated graphics and use tables;
- Some sections of the ordinance lack specificity or clarity, making zoning enforcement often difficult; and
- It is not user-friendly and lacks graphics to improve readability.

SCOPE OF WORK

Working together with city staff, the selected Consultant will conduct a public process and research to develop a new zoning ordinance for the city of Wyandotte. The city anticipates that the Consultant will work with staff, City Council, the Planning Commission, the Zoning Board of Appeals and the zoning ordinance update steering committee to develop either a form-based or a hybrid approach which incorporates a mix of form-based standards, performance based standards, incentives and conventional zoning standards as appropriate depending on the area of the city.

Project Goals

- Implement changes to the zoning ordinance which reflect the goals of the newly-adopted Master Plan
- Be consistent with State and Federal law
- Be intuitive, graphics-based and user-friendly
- Create a transparent, predictable and consistent process
- Promote high-quality design
- Respond to community concerns
- Promote infill and mixed-used development
- Add standards to improve non-motorized transportation connections
- Add innovative green infrastructure standards

- Standardize and simplify development review

The city contains a variety of land uses, which will require differing and specific regulations. The Consultant will work with staff and the steering committee to identify these areas, determine the appropriate zoning approach to these areas (i.e., form-based, performance-based, incentive-based or conventional) and draft appropriate zoning regulations.

The links below represent examples of desirable zoning ordinance formats:

City of Taylor zoning ordinance:

<https://www.cityoftaylor.com/DocumentCenter/View/336/Zoning-Ordinance-2009-PDF?bidId=>

City of Novi zoning ordinance:

<https://www.cityofnovi.org/Government/City-Services/Community-Development/Codes,-Ordinances-and-Master-Plan/ZoningOrdinance.aspx>

City of Alpena zoning ordinance:

<https://www.miplace.org/4a14ea/contentassets/5411161bba1340aca29e11d709105d76/bp2---zoning-ordinance-2010-alpena.pdf>

Public Outreach

The Consultant should incorporate a public outreach component designed to inform community stakeholders, the Planning Commission, Council, The Zoning Board of Appeals and the public on the new zoning ordinance. It should include a number of focused area workshops.

The Consultant should provide scenario-making and assessment tools to create, compare and communicate the benefits and drawbacks of alternative zoning choices; Consultant shall prepare periodic public updates for the city's website to keep the public apprised and facilitate responses.

For review and adoption of the new zoning ordinance, the Consultant should attend a minimum of two (2) Planning Commission meetings, and two (2) Council hearings. The Consultant shall be responsible for preparing all presentation materials for the workshops and meetings. The Consultant will provide the city with information and outreach materials to the city for posting on the city's website.

Contents

At a minimum, the comprehensive update to the zoning ordinance should address the following:

Zoning Code Administration & Permits
 Zoning Districts
 Overlay Districts
 Zoning Map
 Development Standards
 Citywide Regulations
 Standards for Special Uses & Activities
 Applicable Charts, Graphics & Illustrations
 How to Use This Ordinance
 Definitions/Glossary

Integration of the New Ordinance into a User-Friendly Format

The Consultant shall work with city staff to ensure the new ordinance is easily accessible to the public, interactive and searchable. The city currently uses American Legal Publishing for zoning ordinance web platform.

Zoning Map Revisions

The Consultant will work with city staff to identify areas that will require map changes. Staff anticipates that zoning map changes may be required around specific node, overly areas, and in the DDA and TIFA Districts.

Zoning Use Guide

The Consultant will prepare simple 'How to Use This Ordinance' section in the front-end of the guide that explains how to use the new zoning ordinance. These pages should be easy to understand with graphics and examples which demonstrate how users can navigate the ordinance and find information in the ordinance.

Project Schedule

The Consultant will provide the city with an anticipated schedule for the work broken down by phase with a completion date no later than December of 2020.

Documents

The consultant shall prepare the following:

- Administrative Draft
- Public Review Draft
- Revised Public Review Draft
- Final Draft of the ordinance for presentation to City Council

The Public Review Drafts and Final Draft will be fully formatted and will contain a range of graphics, diagrams, tables and charts that complement and supplement the ordinance. The process of going from Administrative Draft to Public Review Draft will need to occur in close coordination with city staff and will require frequent meetings, conference calls or email communication. Once the Final Draft has been approved by the City Council, the Consultant shall provide a final version that includes any changes approved by Council.

Deliverables

The Consultant shall provide the complete zoning ordinance in both paper format (3 copies) and electronic format (Microsoft Word, PDF) for each draft period.

Once Council has approved the final draft, the Consultant shall update the zoning ordinance to include any Council-directed changes and then shall provide staff with paper copies (3 copies) and electronic format (Microsoft Word, PDF and the original files from any other programs used such as Adobe Illustrator, Adobe In-Design, Sketch-up, etc.)

PROPOSAL CONTENT

At minimum, the proposal should contain the information outlined herein. Additional information that the applicant deems relevant to the selection process may be included; however, concise and focused submittals are strongly encouraged. By submitting a proposal, and unless otherwise stated, it is understood that the Consultant has reviewed the relevant information and the Consultant has developed and informed understanding of the projected scope of work and has satisfied itself with the applicable conditions and requirements expressed in those documents.

Information Page

Include project name, name of firm submitting the proposal, contact information for the person(s) who will act at the project leader(s).

Project Team

Provide an organizational chart that identifies the individuals responsible for the key elements of the work scope and their relationship to those elements. Identify personnel assigned to the following duties: the principal-in-charge; the project director and team leader, the daily project manager, the ordinance organizer and lead writer, land use and environmental expert, urban form and graphics, the public engagement expert and administration.

Qualifications & Experience

Provide up to three (3) examples of recent projects completed (or ongoing) by the proposed project team. Provide a brief description of the contract scope of work, contract amount, completion date and client reference name and contact information.

Methodology and Approach

Describe the proposed methodology and approach which will enable the City of Wyandotte to assess the proposer's capability to conduct this project in a structured and efficient fashion.

Scope of Work

Provide all details with specific task descriptions to demonstrate the proposer has considered all aspects of the study and that the proposer will cover them thoroughly. Representatives of the firm will be required to attend public meetings as necessary. The firm will also be required to provide any needed informational material deemed necessary to educate the community, Commissions and Council regarding the project.

Timetable

A timetable which identifies the milestones of the project, according to the Scope of Work, and projected completion dates throughout the project period.

FEE PROPOSAL

Firms are requested to provide a fee proposal that presents the estimated fee. The fee proposal should reflect the scope of work, term and compensation conditions cited above.

Sufficient information should be provided to justify the proposed fee and to serve as a basis for negotiating a contract. The fee proposal should identify personnel, estimated number of hours, and rate; type of equipment, hours and rate; and any outside costs for each identified work element.

Any contract resulting from solicitation will specify a maximum, not-to-exceed fee amount. Except in the unusual situation wherein the Consultant encounters circumstances that could not be reasonably anticipated, the city will not authorize payment beyond this amount. In consideration of this, any assumptions and/or the need for contingencies must be clearly spelled out in the Fee Proposal and used as a basis to compute a 'not-to-exceed' figure for this project. This figure should be sufficient to provide for any reasonably anticipated circumstances that may be encountered during project execution and completion.

SELECTION PROCESS

City staff and the zoning ordinance Commission Steering Committee will review the proposals submitted to evaluate the proposal based upon the following factors:

1. Past experience of the firm in preparing an updated zoning ordinance.
2. Record of the firm, and project manager and assigned team in completing these types of projects within the required timeframes and within the budget allowance.
3. Record of the firm and project manager in being responsive to the client's requests.
4. Community relations, including evidence of sensitivity to citizen concerns.
5. Ability to communicate effectively with citizens, elected officials and staff professionals.
6. Ability to conduct surveys and attendance at neighborhood meetings, Planning, Zoning Commission and City Council Meetings.
7. Ability to update the city of Wyandotte's zoning ordinance in an organized and timely manner.

The City of Wyandotte reserves the right to, without qualification, to:

1. Select any proposal as a basis for written or oral communication with any or all of the companies or individuals when such action is considered to be in the best interest of the City of Wyandotte.
2. Select proposals, based on initial proposals received, without discussion or after detailed discussions or contract negotiations.
3. Reject all proposals.

SUBMITTAL DEADLINE & INSTRUCTIONS

The deadline for receipt of proposals is 2:00 p.m. local time on xxxxxx, xxxxx xxth, 2019. Proposals will be dated and time stamped upon submission. Use of the U.S. Postal Service, private delivery companies or courier services is undertaken at the sole risk of the Respondent. It is the Respondent's sole responsibility to ensure that the proposal is in the possession of the city by the deadline.

All proposals must be delivered to:

Wyandotte City Hall, City Clerk's Office, 3200 Biddle Avenue, Suite 100, Wyandotte, Michigan.

Please submit one (1) original with original signatures plus two (2) copies totaling three (3) submissions of each proposal and all materials together in one envelope, clearly marked as follows:

SPECIFICATIONS FOR QUALIFICATIONS AND PROPOSALS FOR THE COMPREHENSIVE ZONING ORDINANCE UPDATE FOR THE CITY OF WYANDOTTE, MICHIGAN BID FILE #4764

INQUIRIES

Questions pertaining to the RFP and the selection process must be received no later than xxx, xx, xx.

Direct inquiries to:

Natalie Rankine, RA
Special Projects Coordinator
The City of Wyandotte
nrankine@wyandotte.mi.gov
734-223-3759

Digital copies of this RFP are available free of charge from the Michigan Inter-Governmental Trade Network (MITN) website at www.mitn.info or the City of Wyandotte website at www.wyandotte.net. All addendums and questions and answers will be listed on these websites as they are issued.

PROPOSAL SIGNATURE SHEET

DATE: _____, 2019

TO: Wyandotte City Hall
City Clerk's Office
3200 Biddle Avenue
Wyandotte, Michigan 48192

**PROJECT: SPECIFICATIONS FOR QUALIFICATIONS AND PROPOSALS FOR COMPREHENSIVE ZONING ORDINANCE
UPDATE FOR THE CITY OF WYANDOTTE, MICHIGAN. BID FILE #4763**

**THE UNDERSIGNED HEREBY CERTIFY AS FOLLOWS:
(each box must be checked by Proposal Maker)**

- ☐ COMPREHENSION: Understanding Specifications, Planning Commission and Council approval process and commitment to deadline for completion
- ☐ SIGNATURE: _____
- Name: _____
(please print)
- Company Name: _____
- Address: _____

- Phone Number: _____
- Fax Number: _____
- E-mail Address: _____
- ☐ ADDENDUMS RECEIVED: _____

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

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

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

NOW, THEREFORE, BE IT HERBY RESOLVED, by City Council that the Council concurs with the recommendation to issue an RFP for a Comprehensive Zoning Ordinance Update.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Guide Sheet

FINAL READING OF AN ORDINANCE

#1478

**City of Wyandotte
2020 Fiscal Year Budget Ordinance**

“AN ORDINANCE TO PROVIDE AND APPROPRIATE THE SEVERAL AMOUNTS REQUIRED TO DEFRAY THE EXPENDITURES AND LIABILITIES OF THE CITY OF WYANDOTTE FOR THE FISCAL YEAR BEGINNING THE FIRST MONDAY OF OCTOBER, 2019. THE SAME TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR THE 2020 FISCAL YEAR.”

#1479

AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE
ZONING ORDINANCE TO AMEND CERTAIN PORTIONS OF ARTICLE VIII. RM-2
DISTRICT, ARTICLE XIII. CBD CENTRAL BUSINESS DISTRICT, ARTICLE XIV, B-2
DISTRICT AND ARTICLE XVIII. IRO DISTRICT RELATIVE TO CHURCHES, MOSQUES,
& SYNAGOGUES

FIRST READING OF AN ORDINANCE

#1481

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO
REZONE THE PROPERTY KNOWN AS 9 WALNUT STREET FROM RECREATION UNIT
DISTRICT (RU) TO ONE FAMILY RESIDENTIAL DISTRICT (RA)

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

**City of Wyandotte
2020 Fiscal Year Budget Ordinance**

“AN ORDINANCE TO PROVIDE AND APPROPRIATE THE SEVERAL AMOUNTS REQUIRED TO DEFRAY THE EXPENDITURES AND LIABILITIES OF THE CITY OF WYANDOTTE FOR THE FISCAL YEAR BEGINNING THE FIRST TUESDAY OF OCTOBER, 2019. THE SAME TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR THE 2020 FISCAL YEAR.”

THE CITY OF WYANDOTTE ORDAINS:

SECTION I - GENERAL FUND

There shall be raised by general tax for the fiscal year beginning October 1, 2019, and ending September 30, 2020, to be assessed, levied, and collected by tax on all taxable real and personal property in the City of Wyandotte, Michigan, the sum of \$10,064,123. In addition to the foregoing, it is estimated that state receipts, revenues, and moneys from sources other than current City taxes will be \$13,589,725, for a total of \$23,653,848 of General Fund Revenue.

Appropriation of funds is hereby made in the following categories of Funds and Accounts:

A.	General Fund:	
1.	Estimated Fund Balance - October 1, 2019	\$ 4,492,693
2.	Appropriations:	
a.	Legislative	129,396
b.	Judicial	1,335,256
c.	Financial Services/Administration	649,043
d.	Information Technology	206,733
e.	General Government	1,472,890
f.	Assessor	434,220
g.	City Clerk	251,427
h.	Treasurer	136,328
i.	Police & Civil Defense	4,991,704
j.	Downriver Central Dispatch	939,887
k.	Downriver Central Animal Control	252,901
l.	Fire	4,204,343
m.	Engineering & Building	1,145,970
n.	Public Works	2,817,675
o.	Recreation	544,286

p.	Swimming Pool	15,771
q.	Yack Arena	360,065
r.	Youth Assistance	47,327
s.	Historical Commission (Museum)	184,123
t.	City Commissions	27,668
u.	Retirement Contribution and OPEB	3,711,020
v.	Elections	75,674

SECTION II - SPECIAL REVENUE FUNDS

B.	Major Street Fund:	
1.	Estimated Fund Balance - October 1, 2019	\$ 550,693
2.	Estimated Revenues:	
a.	State Revenue	2,074,640
b.	METRO Act Revenue	80,000
c.	Investment Earnings	4,500
3.	Appropriations:	
a.	Reimbursement to General Fund	400,000
b.	Maintenance and Construction	1,272,558
c.	Transfer to Local Street Fund	518,660
C.	Local Street Fund:	
1.	Estimated Fund Balance - October 1, 2019	\$ 519,126
2.	Estimated Revenues:	
a.	State Revenue	767,030
b.	Transfer from Major Street Fund	518,660
c.	Investment Earnings	4,000
3.	Appropriations:	
a.	Reimbursement to General Fund	433,000
b.	Maintenance and Construction	1,000,000
D.	Sidewalk/Alley Fund:	
1.	Estimated Fund Balance - October 1, 2019	\$ 930,413
2.	Estimated Revenues:	
a.	Special Assessments	161,852
b.	Investment Earnings	10,000
3.	Appropriations:	
a.	Sidewalks/Alleys/Parking Lots	150,000
b.	Administration	100,000
E.	Drug Law Enforcement Fund:	
1.	Estimated Fund Balance - October 1, 2019	\$ 130,008
2.	Estimated Revenues	34,000
3.	Appropriations:	
a.	Personnel	7,600
b.	Equipment - Drug Enforcement	30,000

F.	Housing Rehabilitation Fund:		
1.	Estimated Fund Balance - October 1, 2019	\$	0
2.	Estimated Revenues		58,000
3.	Appropriations:		
a.	Building Rehabilitation		50,000
b.	Administration		8,000
G.	Community Development Block Grant Fund:		
1.	Estimated Fund Balance – October 1, 2019	\$	0
2.	Estimated Revenues		30,494
3.	Appropriations:		
a.	CDBG Projects		16,822
b.	Administration		13,672
H.	Urban Development Action Grant Fund:		
1.	Estimated Fund Balance - October 1, 2019	\$	1,088,212
2.	Estimated Revenues		20,000
3.	Appropriations:		
a.	Capital Outlay		50,000
b.	Administration		15,000
I.	Special Events Fund:		
1.	Estimated Fund Balance - October 1, 2019	\$	700,726
2.	Estimated Revenues:		
a.	Special Events		77,500
b.	Art Fair		222,000
3.	Appropriations:		
a.	Special Events		27,800
b.	Art Fair		160,000
c.	Holiday Celebrations		14,000
d.	Administration		20,000
J.	Solid Waste Fund:		
1.	Estimated Fund Balance - October 1, 2019	\$	625,736
2.	Estimated Revenues:		
a.	Rubbish Tags		5,000
b.	Taxes		1,334,894
c.	Dumpster Billings		291,000
d.	Investment Earnings		15,000
e.	Service Fees		252,000
3.	Appropriations:		
a.	Rubbish Collection		1,373,370
b.	Dumping/Compost Fees		326,000
c.	Recycling Fees		3,000
d.	Administration		275,000
e.	Capital Equipment		37,000

K.	Building Authority Improvement Fund:	
1.	Estimated Fund Balance - October 1, 2019	\$ 609,510
2.	Estimated Revenues:	
a.	Investment Earnings	10,000
b.	Debt Levy	249,173
3.	Appropriations:	
a.	Debt Service	6,078
b.	Administration/Other	20,000
L.	Drain Number Five Operation and Maintenance Fund:	
1.	Estimated Fund Balance - October 1, 2019	\$ 3,564,578
2.	Estimated Revenues	1,146,034
3.	Appropriations:	
a.	Wayne County Department of Public Works	856,303
b.	Other	36,000
M.	Downtown Development Authority - TIF Fund:	
1.	Estimated Fund Balance - October 1, 2019	\$ 779,590
2.	Estimated Revenues:	
a.	Tax Capture	551,305
b.	Investment Earnings	10,000
c.	Other	1,500
3.	Appropriations:	
a.	Eureka Viaduct Maintenance	25,000
b.	Streetscape Maintenance	2,000
c.	Third Friday Promotions	30,000
d.	Administration	85,000
e.	Personnel	105,100
f.	Streetscape Contribution	40,852
g.	Beautification Commission	8,000
h.	Business Procurement/Existing Business Stimulus	11,000
i.	Business Assistance Program	260,000
j.	Fort St. Sign/Fountain/Purple Heart	10,000
k.	Farmers Market	7,500
l.	Marketing	6,000
m.	Christmas Lighting/Decorations	40,000
n.	Other	17,650
N.	Tax Increment Finance Authority - Consolidated Fund:	
1.	Estimated Fund Balance - October 1, 2019	\$ 6,544,492
2.	Estimated Revenues:	
a.	Tax Capture	2,760,465
b.	Other Operating Revenues	60,000
c.	Investment Earnings	5,000
3.	Appropriations:	

	a.	Road Resurfacing	1,310,000
	b.	Land Acquisition Program	750,000
	c.	Property Maintenance/Taxes	99,200
	d.	Infrastructure Improvements-Recreation	227,000
	e.	Tree Maintenance	72,000
	f.	Parking Lots	10,000
	g.	Administration	275,000
O.		Brownfield Redevelopment Authority Fund:	
	1.	Estimated Fund Balance - October 1, 2019	\$ (628,663)
	2.	Estimated Revenues:	
	a.	Tax Capture	206,716
	3.	Appropriations:	
	a.	Debt Service	71,242
	b.	Administrative & Operating	59,353
P.		Capital Equipment and Replacement Fund:	
	1.	Estimated Fund Balance - October 1, 2019	\$ (233,143)
	2.	Estimated Revenues	
	a.	Debt Levy	327,951
	b.	Investment Earnings	3,000
	3.	Appropriations	
	a.	Vehicles - Police	149,500
	b.	Debt Service	19,716
Q.		Capital Projects Fund:	
	1.	Estimated Fund Balance – October 1, 2019	\$ (2,897,737)
	2.	Estimated Revenues	
	a.	Debt Levy	100,000
	b.	Interest Earnings	5,000
	3.	Appropriations	
	a.	Debt Service	75,210

SECTION III - ENTERPRISE FUNDS

R.		Sewage Disposal Fund:	
	1.	Estimated Retained Earnings - October 1, 2019	\$15,170,667
	2.	Estimated Revenues:	
	a.	Customer Service Fees	5,019,118
	b.	SAW Grant	382,908
	c.	Investment Earnings	40,000
	3.	Appropriations:	
	a.	Infrastructure Replacement	815,700
	b.	Administration	420,000
	c.	Sewage Disposal Charges	2,650,855
	d.	Depreciation	700,000
	e.	Debt Service	860,882

f.	Other	122,500
S.	Municipal Golf Course Fund:	
1.	Estimated Retained Earnings - October 1, 2019	\$ (604,948)
2.	Estimated Revenues:	
a.	Green Fees	210,000
b.	Cart Rental	92,000
c.	Other Revenue	50,350
3.	Appropriations:	
a.	Personnel	61,382
b.	Course Maintenance	184,250
c.	Other Expenses	101,060
d.	Depreciation	95,500
T.	Building Rental Fund:	
1.	Estimated Retained Earnings - October 1, 2019	\$ 1,005,613
2.	Estimated Revenues:	
a.	Rental Income	276,088
b.	Expense Reimbursements	48,000
c.	Investment Earnings	3,000
3.	Appropriations:	
a.	Operation & Maintenance	191,000
b.	Utilities	98,000
c.	Property Taxes	20,000
d.	Depreciation	60,000

SECTION IV - INTERNAL SERVICE FUNDS

U.	Self Insurance/Worker's Compensation Fund:	
1.	Estimated Retained Earnings - October 1, 2019	\$ 5,925,827
2.	Estimated Revenues	110,000
3.	Appropriations:	
a.	Worker's Compensation	193,460
b.	Self Insurance Claims	100,000
c.	Other Expenses	41,877
d.	Operating Transfers	650,000

SECTION V - DEBT FUNDS

V.	Debt Service:	
1.	Estimated Fund Balance - October 1, 2019	\$ 508,765
2.	Estimated Revenues	340,259
3.	Appropriations:	
a.	Debt Service-Police/Court	503,700
b.	Other	500

SECTION VI - CITY TAX RATES

Preliminary City Tax Rates were adopted on July 22, 2019, after the required notices were filed and Public Hearings held. The Rates were calculated in accordance with Michigan Compiled Law Section 211.34E and 211.34D. The calculated City Tax Rates are the minimum required to defray operating expenses for the fiscal year October 1, 2019, through September 30, 2020. The Rates are as follows:

1.	City Operating	\$14.9840/M Taxable Value
2.	Refuse Collection	\$ 2.5020/M Taxable Value
3.	Debt	\$ 2.5020/M Taxable Value
4.	Drain #5 Operation & Maintenance	\$ 2.7620/M Taxable Value

SECTION VII -ADOPTION

This ordinance is necessary for the immediate preservation of the public peace, property, health, safety and for the daily operation of all city departments. This ordinance shall take effect October 1, 2019, which represents the first Tuesday in October. On the question, "SHALL THIS ORDINANCE NOW PASS?", the following vote was recorded:

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS**COUNCIL****NAYS**

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

AN ORDINANCE ENTITLED

AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE
ZONING ORDINANCE TO AMEND
CERTAIN PORTIONS OF ARTICLE VIII. RM-2 DISTRICT, ARTICLE XIII. CBD
CENTRAL BUSINESS DISTRICT, ARTICLE XIV, B-2 DISTRICT AND ARTICLE XVIII.
IRO DISTRICT

CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN ORDAINS:

Section 1. Purpose and Intent

It is determined necessary for the health, safety and welfare of the City to adopt this article regulating the definitions to comply with the Land Use and Institutionalized Person Act of 2000.

Section 2. Add to Article VIII. RM-2 Townhouse Residential District, Section 801 Special Uses by adding Subsection B:

B. Churches, Mosques and Synagogues

Section 3. Add to Article XIII, CBD Central Business District, Section 1300, Principal Uses Permitted by adding Subsection Q:

Q. Churches, Mosques and Synagogues

Section 4. Amendment to Article XIV. B-2 General Business Districts, Section 1401, Special Uses, Subsection I as follows:

I. Private clubs and lodges.

NOTE: Section 1400- Principal Uses Permitted in B-2 Section A will permit churches as a principal use so needs to be deleted as a Special Use.

Section 5. Add to Article XVIII. IRO Industrial Research Office District, Section 1800, Principal Uses Permitted by adding Subsection I:

I. Churches, Mosques and Synagogues

Section 6. Reservation of Rights.

Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this Ordinance.

Section 7. Severability.

Severability. Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

Section 8 . Conflicting Ordinances.

Conflicting Ordinances. All prior existing ordinances adopted by the City of Wyandotte inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

Section 9 . Effective

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

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	_____

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING
ORDINANCE TO REZONE THE PROPERTY KNOWN AS 9 WALNUT STREET
FROM RECREATION UNIT DISTRICT (RU) TO ONE FAMILY RESIDENTIAL
DISTRICT (RA)**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Rezoning of Property:

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

Lot 16, RIVER PARK SUBDIVISION, according to the plat thereof as recorded in Liber 26, Page 73, Wayne County Records

Known as: 9 Walnut Street, Wyandotte, MI 48192

be and is hereby rezoned from Recreation Unit District (RU) to One Family Residential District (RA).

Section 2. Amendment of Zoning Map.

The zoning Map of the City of Wyandotte be and is hereby amended in accordance with the provisions of this Ordinance as set forth in Zoning Map. No. 295

Section 3. Severability.

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

Section 4. Effective Date.

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

On the question, "SHALL THIS ORDINANCE NOW PASS?", the following vote was recorded:

YEAS	COUNCILMEN	NAYS
_____	Alderman	_____
_____	Calvin	_____
_____	DeSana	_____
_____	Maiani	_____
_____	Sabuda	_____
_____	Schultz	_____

Absent: _____

I hereby approve the adoption of the foregoing ordinance this _____ day of _____, 2019.

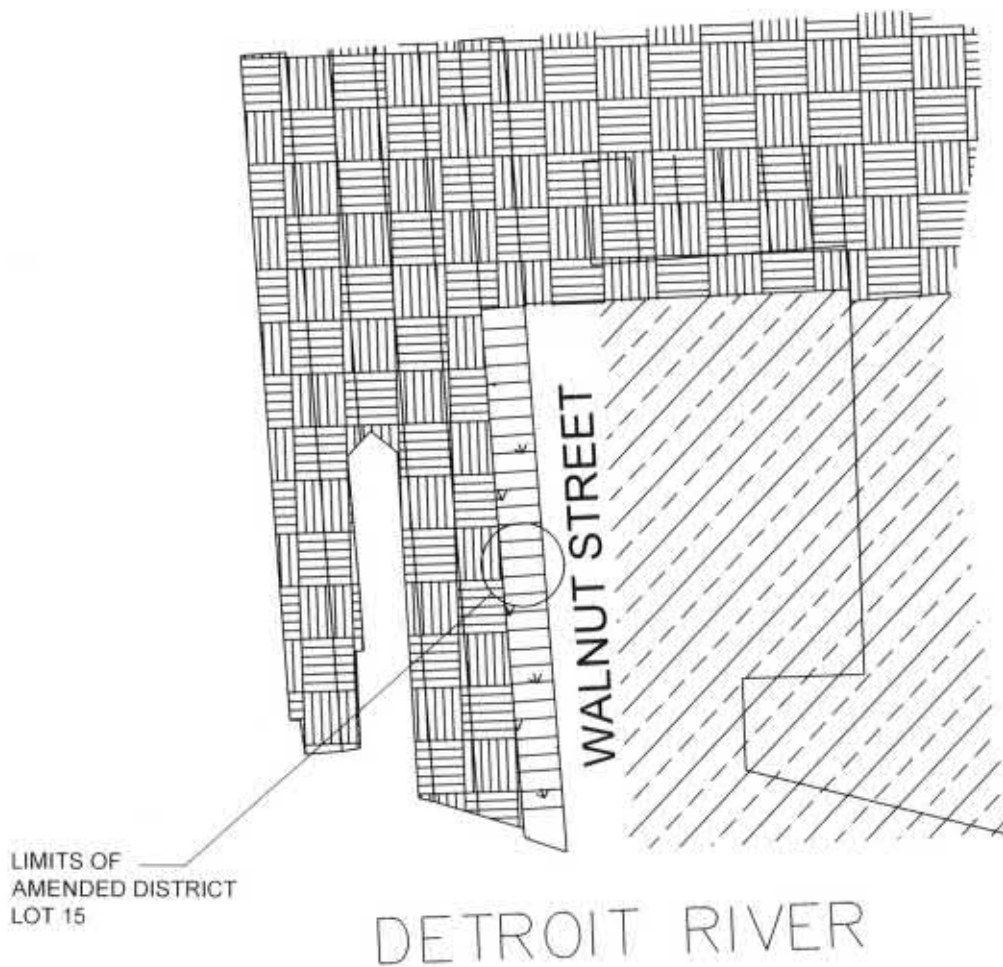
CERTIFICATE

We, the undersigned, **JOSEPH R. PETERSON and LAWRENCE STEC**, respectively the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the Council of the City of Wyandotte, at a regular session thereof on Monday, the _____ day of _____, 2019.

Dated _____, 2019

JOSEPH R. PETERSON, Mayor

LAWRENCE STEC, City Clerk



	RU	RECREATION UNIT DISTRICT
	RM-3	MULTIPLE FAMILY RESIDENTIAL DISTRICT
	PD	PLAN DEVELOPMENT DISTRICT
	RA	ONE FAMILY RESIDENTIAL DISTRICT



NOT TO SCALE

CITY OF WYANDOTTE, MICHIGAN
AMENDED ZONING MAP NO. 295

ORDINANCE NO.
DATED

MAYOR _____
JOSEPH R. PETERSON

CLERK _____
LARRY STEC

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the first reading of Ordinance #1481 regarding the Rezoning of 9 Walnut St from RU to RA was held on September 23, 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: September 23, 2019

AGENDA ITEM # 11

ITEM: **Neighborhood Enterprise Zone (NEZ) – 166 Oak Street**

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND:

The City Administration has been working alongside A&J Realty Services, the Developers of the former Wyandotte Post Office located at 166 Oak Street. The Developer proposes to demolish northern portions of the former Post Office in Downtown Wyandotte and construct an additional 13,673 square feet of commercial retail space to add to the existing 15,078 square feet. As a second phase, four floors of residential space totaling 63,661 square feet will be built atop the first floor. The project is estimated to cost \$14 million and will result in approximately 33 new condominiums and 16 apartment units.

This property meets all of the eligibility criteria and qualifies for a Neighborhood Enterprise Zone (NEZ) tax abatement for Mixed-Use New Construction Project as it is located within the NEZ #8 neighborhood of the Downtown Area which was approved by the Mayor and Council on August 3, 2009. The legislation authorizing the NEZ program was created in 1992, and is known as the Neighborhood Enterprise Zone Act, Public Act 147 of 1992 (the “Act”), as amended. The purpose of the Act is to provide a tax incentive to encourage the development and rehabilitation of residential housing. Generally, the program works by reducing the taxes a property owner pays on a residential unit from 50%-100%.

STRATEGIC PLAN/GOALS:

As stated in the DDA’s Mission Statement, *“The Wyandotte Downtown Development Authority shall initiate and coordinate downtown development through design, business recruitment, promotion and the effective use of private and public space for an attractive, festive downtown atmosphere.”*

ACTION REQUESTED:

The DDA Director is requesting the Mayor and City Council to approve the Neighborhood Enterprise Zone Application.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

On a homestead property, the millages paid by a property owner on a building’s taxable value will be approximately 17.5 mills in years 1-9 of an NEZ exemption (assuming a 12-year exemption), a 68% decrease from the 54.3214 mills typically paid by a homestead owner. For a non-homestead property owner (e.g., a renter or a non-principal residence), the millages paid on a building’s taxable value will be approximately 26 mills in years 1-9 of an NEZ exemption (assuming a 12-year exemption), a 64% decrease from the 72.3214 mills typically paid. For both types of new construction projects, taxes on the building improvements will increase during the final three years of the exemption to approximately 85%, 90% and 95% of the regular rate

IMPLEMENTATION PLAN:

DDA Director, City Administrator, City Assessor and City Clerk to execute the NEZ Applications

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shupdale*

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form 09/13/2019

MAYOR'S RECOMMENDATION: *Alt.*

LIST OF ATTACHMENTS:

- A) Neighborhood Enterprise Zone Applications
 - a. One application for Apartment Units #10 through #25
 - b. 33 applications for Condominium Units #26 through #58
- B) Wayne County Condominium Subdivision Plan

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23, 2019

RESOLUTION by Councilman_____

WHEREAS, the City Council of the City of Wyandotte established a Neighborhood Enterprise Zone #8 for the majority of the downtown area on August 3, 2009 as required under PA 147 of 1992; and

WHEREAS, the applicant A&J Realty Ventures, LLC. is not delinquent on any taxes related to the facility, and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte Be and hereby is granted a Neighborhood Enterprise Zone New Facility Exemption for property located at 166 Oak Street Units #10 through #58 for a period of 12 years, beginning December 31, 2020, and ending December 30, 2031 pursuant to the provisions of PA 147 of 1992, as amended.

I move the adoption of the foregoing resolution.

MOTION by Councilmen_____

Supported by Councilman_____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz
Mayor Peterson

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

WHEREAS, the City Council of the City of Wyandotte established a Neighborhood Enterprise Zone #8 for the majority of the downtown area on August 3, 2009 as required under PA 147 of 1992; and

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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: September 23, 2019

AGENDA ITEM # 12

ITEM: Amendment to Zoning Ordinance – RM-3 Multiple-Family Residential District

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: One- and two-family dwellings are not permitted in RM-3 Zoned District, either as a permitted use or permitted as a special use. Many of the RM-3 Zoned Districts contain one- and two-family dwellings on lots of record. If they were to be destroyed, they could not be rebuilt. It is likely that the property would remain vacant as the lot would be too small for a multiple family dwelling. The amending of the RM-3 district to add the uses permitted in an RM-1 district would allow for the continued use of destroyed properties as one- or two-family dwellings as well as allowing all lots in the District to construct one- and two-family dwellings.

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

ACTION REQUESTED: Refer the proposed changes to the Zoning Ordinance to the Planning Commission for the required public hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: If recommended by the Planning Commission after the public hearing, hold 1st and 2nd readings of the proposed ordinance.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form. WRL

MAYOR'S RECOMMENDATION:



LIST OF ATTACHMENTS: Proposed ordinance changes.

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from the City Engineer regarding the changes to the RM-3 Multiple-Family Residential District is hereby received and placed on file, AND,

BE IT FURTHER RESOLVED that said proposed Zoning Ordinance amendments as recommended by the City Engineer are referred to the Planning Commission for the required public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

AN ORDINANCE ENTITLED

AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO AMEND ARTICLE IX. RM-3 MULTIPLE-FAMILY RESIDENTIAL DISTRICT

CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN ORDAINS:

Section 1. Purpose and Intent

It is determined necessary for the health, safety and welfare of the City to adopt this article regulating the use of property in an RM-3 Zoning District.

Section 2. Add to Article IX.-RM-3 Multiple-Family Residential District, Section 900 Principal Uses Permitted by adding new Subsections B and C:

B. All principal uses permitted in the RM-1 Multiple-Family Residential District and subject to all regulations and requirements of the RM-1 District.

C. Accessory buildings and uses customarily incidental to any of the above permitted uses, provided such building and uses are located on the same zoning lot with a permitted use.

Section 3. Reservation of Rights.

Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this Ordinance.

Section 4. Severability.

Severability. Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

Section 5. Conflicting Ordinances.

Conflicting Ordinances. All prior existing ordinances adopted by the City of Wyandotte inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

Section 6. Effective

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

On the question, "SHALL THIS ORDINANCE NOW PASS?" the following vote was recorded.

YEAS

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

ABSENT _____

I hereby approve the adoption of the foregoing Ordinance this _____ day of _____, 20__.

CERTIFICATION

We, the undersigned, Joseph R. Peterson and Lawrence S. Stec, respectively, the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the City Council of the City of Wyandotte, at a regular session on Monday, _____ day of _____, 200__.

Lawrence S. Stec, City Clerk

Joseph R. Peterson, Mayor

NOTICE OF ADOPTION

The City of Wyandotte Zoning Ordinance has been amended as follows:

The effective date of this Ordinance is _____. A copy of this Ordinance may be purchased or inspected at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from the City Engineer regarding the changes to the RM-3 Multiple-Family Residential District is hereby received and placed on file, AND,

BE IT FURTHER RESOLVED that said proposed Zoning Ordinance amendments as recommended by the City Engineer are referred to the Planning Commission for the required public hearing.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

REQUEST FOR COUNCIL ACTION

MEETING DATE: September 23, 2019

AGENDA ITEM # 13

ITEM: Sale of the former 1169 Orchard (150' x 128')

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns the former 1169 Orchard. Attached for your approval is a Purchase Agreement to sell the former 1169 Orchard to the adjacent property owner at 3810 11th Street, 3810 11th Street LLC, Ron Thomas, for the amount of \$7,500.00. The combination of the two (2) lots will result in one (1) lot measuring 128' x 420'.

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

ACTION REQUESTED: Approve Purchase Agreement to sell the former 1169 Orchard to the adjacent property owner at 3810 11th Street in the amount of \$7,500.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$7,500.00 in the TIFA Consolidated Fund (492-000-650-040).

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur 

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

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Purchase Agreement; Map

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date:

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the communication from the City Engineer regarding the sale of Former 1169 Orchard, Wyandotte; AND

BE IT FURTHER RESOLVED that Council accepts the offer from 3810 11th Street LLC, Ron Thomas, to acquire the former 1169 Orchard for the amount of \$7,500.00, AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

WILLIAM R. LOOK
ATTORNEYS AND COUNSELLORS AT LAW
PROFESSIONAL CORPORATION
2241 OAK HILL
WYANDOTTE, MICHIGAN 48192-0900
(734) 285-6500 FAX (734) 285-4160
OFFER TO PURCHASE REAL ESTATE

I, THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the:

{ City
XXXXXX of
XXXXXX

Wyandotte Wayne County, Michigan, described as follows:
Lots 10 through 14 inclusive, Country Estates Subdivision, according to the plat thereof as recorded in Liber 22 of Plats, Page 28
WCR being known as Former 1169 Orchard Street, together with all improvements and appurtenances, including all lighting
fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion
unit and permit, if any, now on the premises, and to pay therefor the sum of Seven Thousand Five Hundred Dollars and 00/100
(\$7,500.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the
following conditions:

THE SALE TO BE CONSUMMATED BY: Paragraph A
(Strike out one of the four following paragraphs, and strike the remainder)

Cash Sale	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
Cash Sale with New Mortgage	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a mortgage in the amount of \$ _____ and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
Sale to Existing Mortgage	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.
Sale on Land Contract	D. Payment of the sum of _____ Dollars, in cash or certified check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within _____ years from the date of Contract an annual payments of not less than _____ Dollars each, which include interest payments at the rate of _____ per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.
Sale to Existing Land Contract	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser at Purchaser's cost as soon as possible, a complete Abstract of Title and Tax History, certified to a date later than the acceptance hereof. In lieu, thereof, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted.
Time of Closing	3. If this offer is accepted by the Purchaser and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
Purchaser's Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Seller's Default	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above; or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Title Objections	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>None</u>
Possession	If the Seller occupies the property, it shall be vacated on or before <u>time of closing</u>. From the closing to the date of vacating property, as agreed, SELLER SHALL PAY the sum of \$ <u>N/A</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>N/A</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

Taxes	7 All taxes and assessments which have become a lien upon the land at the date of this agreement shall be
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and Prorated Items	paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, <i>Fiscal Year</i> applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Author- ization	8. It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 9. The Seller is hereby authorized to accept this offer and the deposit of <u>0.00</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

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

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI

However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See Addendum for additional Paragraphs 12 through 18 and signatures.

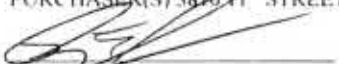
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ADDENDUM TO
OFFER TO PURCHASE REAL ESTATE

12. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of a 30' x 150' pre-engineered steel building and a surfaced parking lot. NOTE: If the parking lot has 6 or more spaces the layout and landscape plan will require approval by the Planning Commission.
13. Purchaser(s) agree at the time of closing to combine this property with the property currently owned by Purchaser known as 3810 11th Street, Wyandotte.
14. Purchaser(s) is responsible for any and all Closing Fees which includes, but not limited to Lot Combination Fee, Title Insurance Premium, and Closing Fee of \$200. Closing fees will be due at time of closing.
15. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the pre-engineered building with all of the requirements described in Paragraph 12.

Failure to undertake development within 180 days of closing or complete construction within 365 days as defined above will result in Seller's right to repurchase property including any improvements at the sum of Six Thousand (\$6,000.00) Dollars (80% of cash payment) herein to be evidence by a recordable document.
16. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
17. All utilities are required to be underground. Purchaser will provide three (3) ducts: electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.
18. This Agreement requires the approval of the Wyandotte City Council.
19. The undersigned Purchaser hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.

PURCHASER(S) 3810 11th STREET LLC


Ron Thomas

Dated: 9/11/19

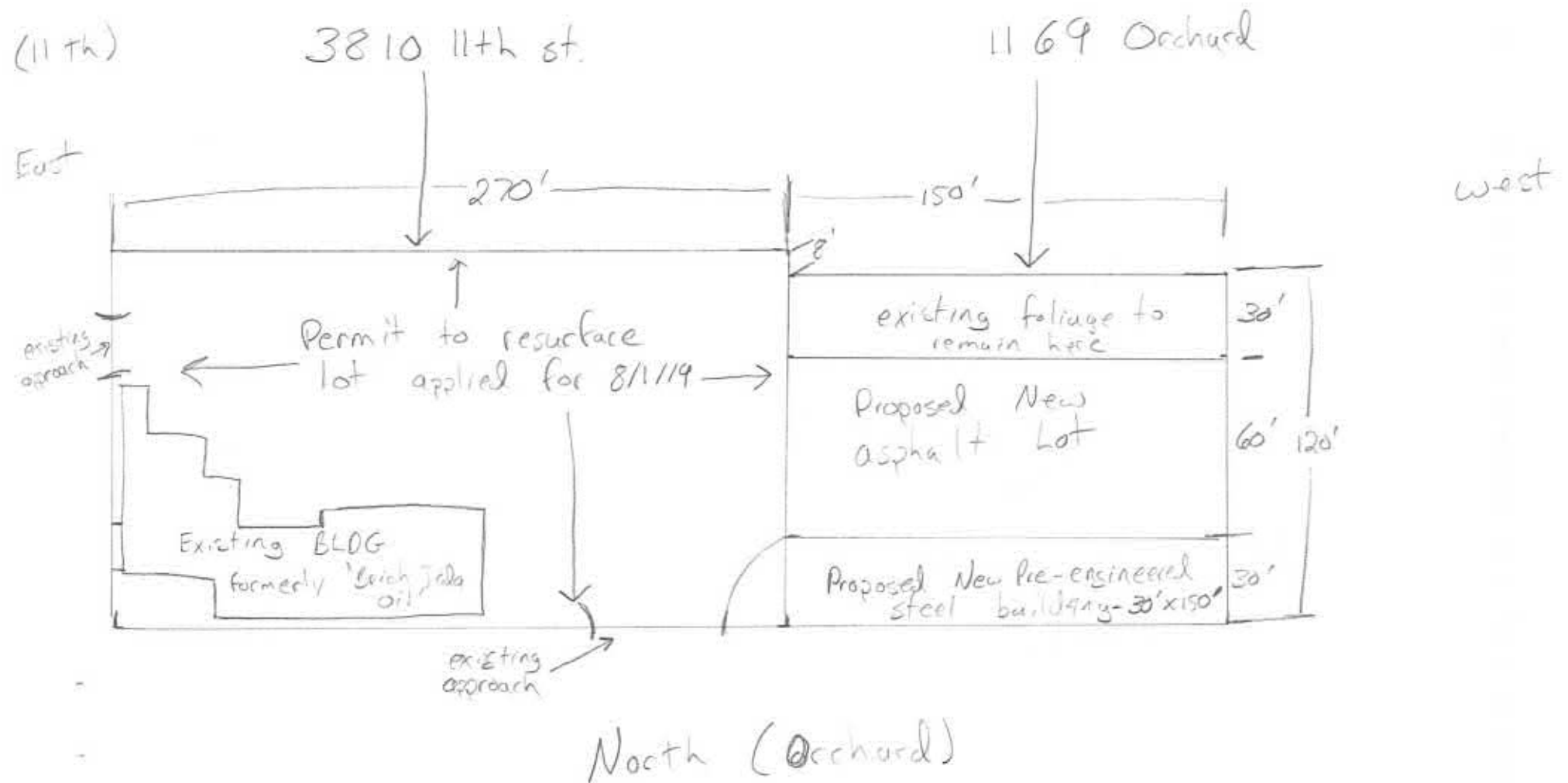
CITY OF WYANDOTTE, Seller

Joseph R. Peterson, Mayor

Lawrence S. Stec, City Clerk

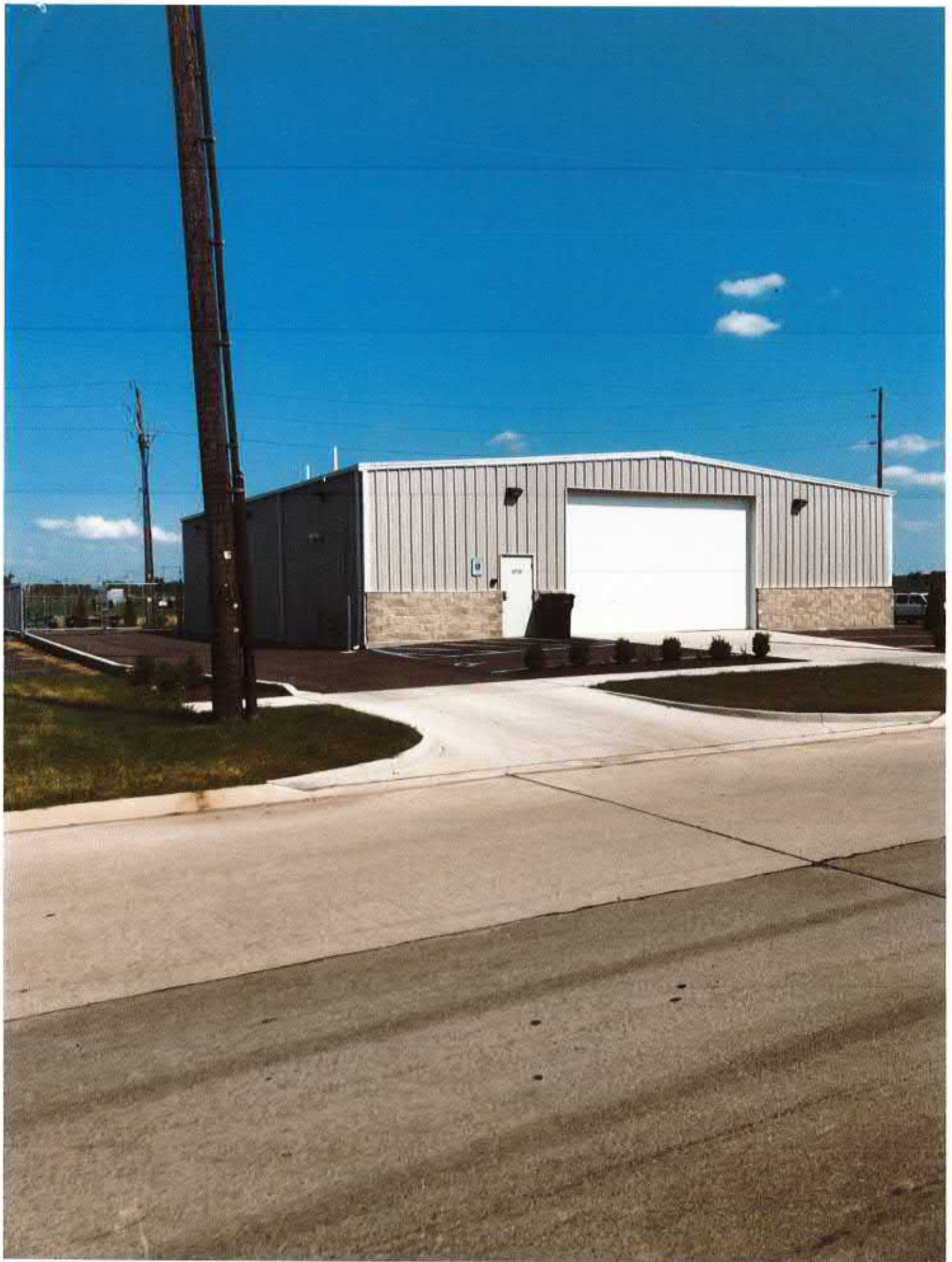
Dated: _____

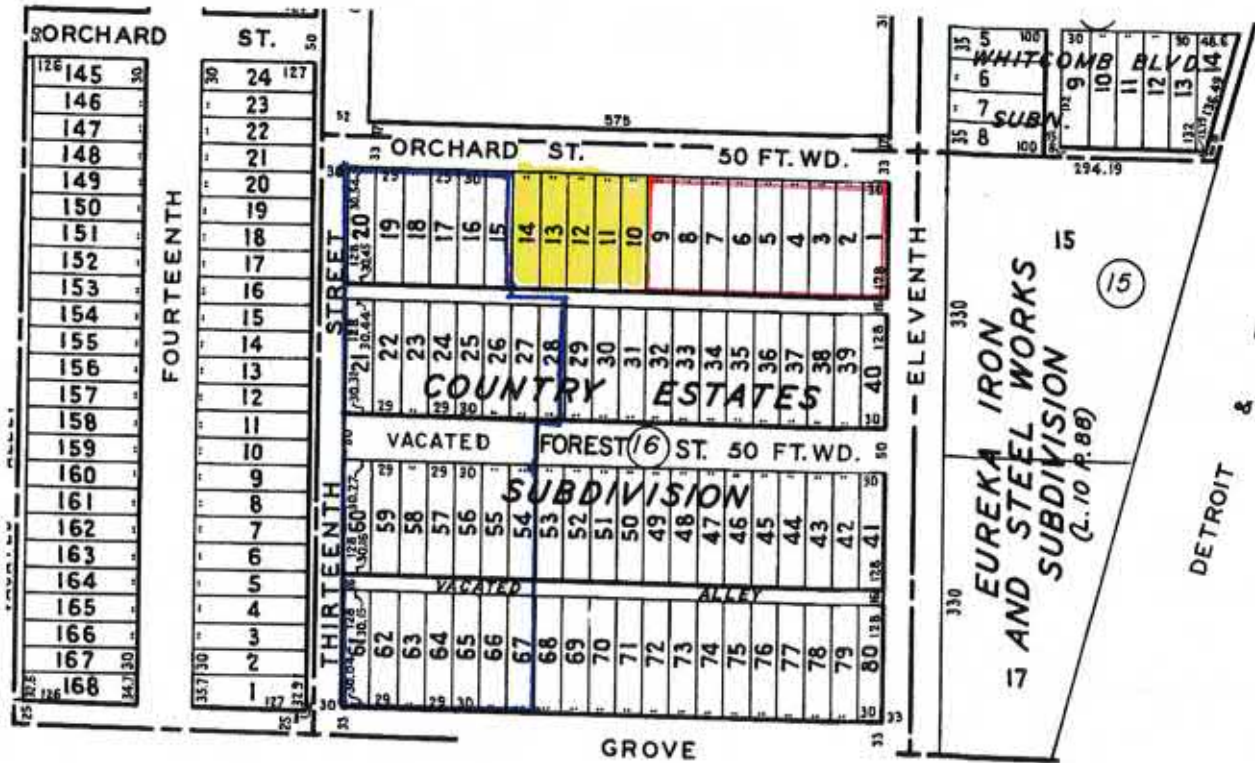
South











Corrigan Oil Company – Lots 1 thru 9 – Lot Size 128' X 270'

City of Wyandotte – Lots 10 thru 14 (former 1169 Orchard) Lot Size - 150' X 128'

Mercury Manufacturing – Lots 15 thru 28

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the communication from the City Engineer regarding the sale of Former 1169 Orchard, Wyandotte; AND

BE IT FURTHER RESOLVED that Council accepts the offer from 3810 11th Street LLC, Ron Thomas, to acquire the former 1169 Orchard for the amount of \$7,500.00, AND

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

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 23, 2019

AGENDA ITEM # **14**

ITEM: Purchase Agreement to sell City owned property known as former 302 Riverbank for construction of a new single family home

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: N/A

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

The recommendation is to sell said lot for \$10,000 to James and Bonnie Allen, 1071 23rd Street, Wyandotte, MI, for the construction of new single family home consisting of approximately 1,800 square feet, 3 bedrooms, 2.5 baths, attached garage, full basement, and the exterior to be full brick with vinyl or wood trim.

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

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

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

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

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

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Purchase Agreement; Map

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date:

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 302 Riverbank 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 302 Riverbank to James and Bonnie Allen in the amount of \$10,000.00; AND

BE IT FURTHER RESOVLED that if the Purchaser(s), James and Bonnie Allen 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 One (\$1.00) Dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 302 Riverbank, between James and Bonnie Allen and the City of Wyandotte for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

OFFER TO PURCHASE REAL ESTATE

I, THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Wyandotte Wayne County, Michigan, described as follows: Lot 84 Riverbank Manor Subdivision, as recorded in Liber 28 Page 100 of Plats, Wayne County Records WCR being known as the Former 302 Riverbank now known as 304 Riverbank Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of <u>\$10,000.00</u> together with the closing costs (which consists of the title insurance premium, recording fees, prorated taxes, closing fee of \$200) shall be paid by Purchaser(s) executing a Promissory Note payable to the order of the Seller(s) and secured by a mortgage. The Promissory Note will require immediate payment to the Seller upon occurrence of any of the following events within ten (10) years of the date of closing: The property is sold, refinanced, foreclosed, leased, transferred, conveyed in any manner or otherwise disposed of by Purchaser(s) or is no longer occupied by Purchaser as its primary residence. In the event none of the events described in Paragraph (1) above occur within ten (10) years of the date of closing, the Promissory Note will be deemed satisfied and the mortgage will be discharged at the request of and upon payment of the recording fee for the discharge by Purchaser(s). In the event of default of the terms of the Promissory Note by the Purchaser(s), the Seller(s) may foreclose by advertisement on the mortgaged premises as one of its remedies and purchaser(s) shall be responsible to pay Seller(s) costs including reasonable attorney fees resulting from the enforcement of the Promissory Note and/or Mortgage.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
Purchaser's Default	4. If Purchaser(s) defaults, Seller may retain the Deposit and Purchaser(s) is responsible for all costs incurred by Seller.
Seller's Default	5. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	6. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	7. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>NONE</u> . If the Seller occupies the property, it shall be vacated on or before <u>closing</u> . From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>n/a</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1. 9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
Broker's Authorization	10. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

Compliance Deposit	11. A compliance deposit of <u>one thousand (\$1,000.00) dollars</u> must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 14) or failure to undertaking and or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.
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12. APPLICABLE TO F. H. A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See Addendum for additional Paragraphs 14 through 23 and Signatures

[LEFT BLANK]

ADDENDUM TO
OFFER TO PURCHASE REAL ESTATE

Purchaser(s) have bargained for the purchase of the property from the Seller(s) pursuant to the terms of the promissory note (rather than paying a cash price for the property at the closing). Purchaser(s) agrees that in consideration of the Seller(s) allowing the purchase by a Promissory Note, Seller(s) is subject to certain risks and that the following conditions are reasonable and that Seller(s) have provided adequate legal consideration to support the conditions and requirements of this Agreement. Time is of the essence.

14. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of an owner occupied single family home, consisting of the following features:
- Approximately 1,800 square feet with 3 bedrooms, 2.5 bath as indicated on Attachment A
 - Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
 - Exterior to be full brick with vinyl or wood trim.
 - Attached garage. Garage cannot extend more than 3 feet in front of the living quarters of the home.
 - Home must meet all current zoning requirements.
15. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 14.
- In consideration of the Seller(s) conveying this property to Purchaser(s) pursuant to the terms of Promissory Note, Purchaser(s) agree that if Purchaser(s) fail to undertake development or complete construction within the required time limits of this Agreement, Seller(s) have the option to purchase the property from Purchaser with all improvements for one (\$1.00) dollar (Purchaser(s) will still remain responsible to pay all obligations owing to Purchaser's lender). This will be a condition of the deed. In the event Seller(s) commences legal proceeding to enforce this requirement, Purchaser(s) shall be responsible to pay all of Seller's costs including its reasonable attorney fees.
16. All utilities are required to be underground. Purchaser will provide three (3) ducts, electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.
17. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Mapping Fee. These charges will be included in the note.
18. Dirt shall be removed from the site at the Purchaser's expense.
19. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.

Purchaser(s) will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)

20. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
21. This Agreement is subject to the approval of the Wyandotte City Council.
22. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
23. The requirements of this Agreement shall survive the closing.

PURCHASER(S):


James H. Allen, Purchaser
1071 23rd Street, Wyandotte, MI 48192


Bonnie J. Allen, Purchaser

Dated: September 13, 2019

SELLER(S): CITY OF WYANDOTTE

Joseph R. Peterson, Mayor
3200 Biddle Avenue, Wyandotte, MI

Lawrence S. Stec, City Clerk

Dated: _____ Legal Department Review _____

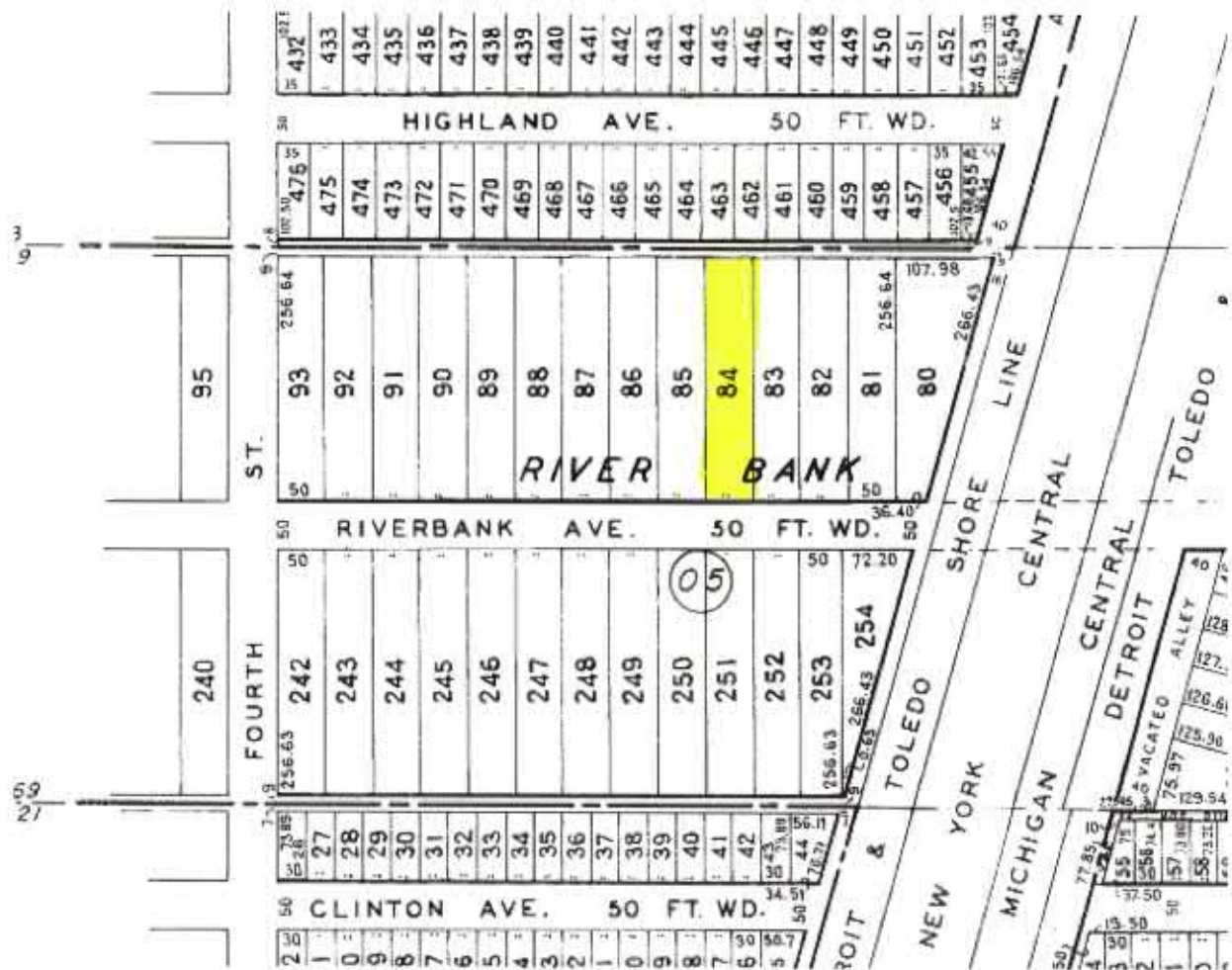
ATTACHMENT A



FRONT ELEVATION:

FROM THE EDITOR

[illegible]



294 Riverbank - LOT 83 RIVER BANK MANOR SUB P. C.'S 121 AND 169
Lot Size: 50' x 256.64'

302 Riverbank - LOT 84 RIVER BANK MANOR SUB P. C.'S 121 AND 169
Lot Size: 50' x 256.64'

312 Riverbank - LOT 85 RIVER BANK MANOR SUB P. C.'S 121 AND 169
Lot Size: 50' x 256.64'

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

RESOLVED that the communication from the City Engineer regarding the City owned property located at former 302 Riverbank 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 302 Riverbank to James and Bonnie Allen in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), James and Bonnie Allen 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 One (\$1.00) Dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 302 Riverbank, between James and Bonnie Allen and the City of Wyandotte for \$10,000 as presented to Council.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 23, 2019

AGENDA ITEM # 15a

ITEM: Purchase Additional 96 Gallon Toters

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City offers residents to rent 96 gallon toters (carts) for \$60 for a two (2) year term. The Department of Public Service (DPS) desires to purchase an additional 112 carts from Cascade Engineering of Grand Rapids, Michigan, to meet this demand. Cascade Engineering has supplied the previous carts to the City. The selection of Cascade Engineering to supply carts to the City of Wyandotte was approved by City Council on November 22, 2010, based on extending a bid received by the City of Dearborn. Cascade is still the only manufacturer of waste carts in Michigan. The cost of \$5,234.88 (112 x \$46.74) to purchase these carts will be funded from the Solid Waste Fund. These carts will be black with the City of Wyandotte logo and a serial number stamped on the container and include a ten (10) year warranty.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in creating fiscal stability, streamlining government operations, make government more accountable and transparent to its citizens and making openness, ethics and customer service the cornerstone of our City government.

ACTION REQUESTED: Approve the DPS to purchase 112 ninety-six gallon carts at a cost of \$5,234.88 from Cascade Engineering

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 290-448-850-540

IMPLEMENTATION PLAN: Place order with Cascade Engineering of Grand Rapids, Michigan

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: None

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date:

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to Purchase 112 – Ninety-Six (96) Gallon Carts from Cascade Engineering of Grand Rapids, Michigan in the amount of \$5,234.88 from Account No. 290-448-850-540. Each cart to be black with the City of Wyandotte’s logo and serial number to be on the cart and include a standard ten (10) year warranty.

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	

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to Purchase 112 – Ninety-Six (96) Gallon Carts from Cascade Engineering of Grand Rapids, Michigan in the amount of \$5,234.88 from Account No. 290-448-850-540. Each cart to be black with the City of Wyandotte’s logo and serial number to be on the cart and include a standard ten (10) year warranty.

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: September 23, 2019

AGENDA ITEM # 15b

ITEM: Purchase of a New Vehicle Lift for the Department of Public Service

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: One of the vehicle lifts in the DPS Garage is twenty (20) years old and is no longer operating due to continued deterioration and extensive repairs required. The existing lift requires replacement. The City prepared specifications and advertised for the vehicle lift equipment and installation on BidNet and received competitive sealed bids. Quotes were received from Allied Equipment Inc. and Equipment Distributors, Inc., and are attached. This price includes equipment, installation and deactivation of the existing lift.

Therefore, I am recommending the acceptance of the bid for the furnishing and installation of the vehicle lift from Allied Equipment, Inc. in the amount of \$36,695.00 as being the best bid received meeting specifications. The vehicle lift would be purchased from Account 101-448-825-432 Garage Equipment Maintenance. To purchase this equipment, a budget amendment is required as follows. Transfer \$6,900.00.00 from Account 101-448-750-270 Building Maintenance, and \$5,500.00 from Account 101-448-825-420 Building Services to Account 101-448-825-432 Garage Equipment Maintenance.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life.

ACTION REQUESTED: Adopt a resolution concurring with the City Engineer to contract with Allied to furnish and install the vehicle lift and authorize the proposed budget amendments.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Proposed budget amendments would result in the following account balances: Account 101-448-750-270 Building Maintenance - \$11,738.42; Account 101-448-825-420 Building Services - \$8,753.01; Account 101-448-825-432 Garage Equipment Maintenance - \$49,166.90 after transfers, and \$12,471.90 after purchase.

IMPLEMENTATION PLAN: Execute contract with Allied Equipment Inc.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form 

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Bid Tabulation, and bids from Allied Equipment, Inc. and Equipment Distributors, Inc.,

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED by the Mayor and City Council that Council concurs with the recommendation of the City Engineer to accept the bid for the furnishing and installation of a vehicle lift from Allied Equipment Inc.in the amount of \$36,695.00, which shall be paid for from Account 101-448-825-432 Garage Equipment Maintenance;

FURTHER RESOLVED the Mayor and Council hereby authorizes a budget amendment to transfer \$6,900.00.00 from Account 101-448-750-270 Building Maintenance, and \$5,500.00.00 from Account 101-448-825-420 Building Services to Account 101-448-825-432 Garage Equipment Maintenance.

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
BID DEPOSIT LOG SHEET**

Bid #:		4768				
Bid Description:		FURNISH / INSTALL VEHICLE LIFT				
Bid Date:		09/16/2019				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	ACUED INC	48103 240 METTY DR SUITE D ANN ARBOR MI 48103	\$36,695 ⁰⁰	Y PB		
2	EDI	10099 RADIAN DR FAIR HAVEN MI 48023	\$37,730	Y CM		
3						
4						
5						
6						
7						
8						
9						
10						

FURNISH AND INSTALL VEHICLE LIFT

Page 1 of 2

September 15th, 2019

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, bonds and contract, all of which is understood and accepted as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sum, it being further understood that the payment will be based on price given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon schedule to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before within 60 days of award, unless shortage of material or other causes beyond the Contractor's control prohibit from doing so.

FURNISH AND INSTALL VEHICLE LIFT Complete per Specifications:

@ Thirty six thousand, six hundred, ninety five DOLLARS \$ 36,695.00

Location of Parts and Service Facilities:

240 Metty Drive, Suite D, Ann Arbor, MI 48103

ATTACH TO THIS PAGE SUPPORTIVE DATA, DESCRIPTIVE OR PRINTED
LITERATURE OF THE PROPOSED EQUIPMENT BEING BID IN THIS PROPOSAL.

FURNISH AND INSTALL VEHICLE LIFT

Page 2 of 2

ADDENDA

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.	Date Received	Received By
_____	_____	_____
_____	_____	_____
_____	_____	_____

CONTRACTOR: Allied, Inc

SIGNED: Debra Blom

PRINTED NAME & TITLE: Debra Blom, Account Manager

ADDRESS: 240 Metty Drive, Suite D, Ann Arbor, MI 48103

PHONE NO: 734-260-2293

EMAIL: dheath@alliedequip.com

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Michael Stone, Nicole Swander, Susan Adkins, Samuel Engardio, Robert Weiland, Jerald Van Buren, Scott McDonald, James Kapnick,

of Adrian, MI

its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Ten Million Dollars and 00/100 (\$10,000,000.00)

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 10th day of May, 2012.



STATE OF OHIO) ss:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY

Stephen A. Janta

Vice President

On this 10th day of May, 2012, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration
date, Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio,
this _____ day of _____



BN-1005 (5/12)

Scott R. Bolen

Assistant Secretary

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

Allied, Inc.
240 Metty Drive
Ann Arbor, MI 48103

OWNER (Name, legal status and address):

CITY OF WYANDOTTE
3200 BIDDLE AVE
WYANDOTTE, MI 48192

BOND AMOUNT:

5% of bid

PROJECT (Name, location or address, and Project number, if any):

Removal of existing lift, replace with new lift

SURETY (Name, legal status and principal place of business):

THE CINCINNATI INSURANCE COMPANY
6200 S. GILMORE ROAD
FAIRFIELD, OHIO 45014-5141

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond the sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 16

day of September, 2019


(Witness)


(Witness)

Allied, Inc.

(Principal)


(Title)


PRESIDENT
(Seal)

THE CINCINNATI INSURANCE COMPANY

(Surety)

(Seal)


(Title)

Vice President of Commercial Operations



"Like" us on Facebook



www.EDI.Biz 586-566-8870

10099 Radiance Drive
Fair Haven, MI 48023

City of Wyandotte
File #4768 - Furnish and Install Vehicle Lift

Response Cover Page

CONTENTS INCLUDE ONE ORIGINAL

- Completed Proposal Form
- Detailed Estimate 26059
- Rotary SM30 Spec Sheet
- Insurance Certificate
- Cashier's Check # 608907421 for 5% Bid Bond

Submitted by Steven Hughes
Equipment Distributors, Inc.
586-566-8870

September 13, 2019

FURNISH AND INSTALL VEHICLE LIFT

Page 1 of 2

September 13th, 2019

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, bonds and contract, all of which is understood and accepted as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sum, it being further understood that the payment will be based on price given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon schedule to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before February 1st, 2020, unless shortage of material or other causes beyond the Contractor's control prohibit from doing so.

FURNISH AND INSTALL VEHICLE LIFT Complete per Specifications:

@ Thirty seven thousand, seven hundred thirty DOLLARS \$37,730.00

Location of Parts and Service Facilities:

10099 Radiance Drive, Fair Have MI 48023

ATTACH TO THIS PAGE SUPPORTIVE DATA, DESCRIPTIVE OR PRINTED
LITERATURE OF THE PROPOSED EQUIPMENT BEING BID IN THIS PROPOSAL.

FURNISH AND INSTALL VEHICLE LIFT

Page 2 of 2

ADDENDA

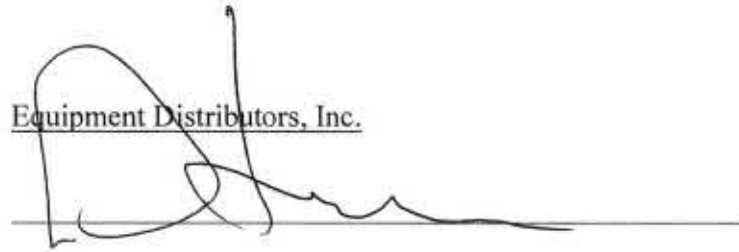
If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.	Date Received	Received By
_____	_____	_____
_____	_____	_____
_____	_____	_____

CONTRACTOR:

Equipment Distributors, Inc.

SIGNED:



PRINTED NAME & TITLE: Steven Hughes / President

ADDRESS: 10099 Radiance Drive, Fair Haven MI 48023

PHONE NO: 586-566-8870

EMAIL: steven@equipmentdistributors.biz

Equipment Distributors

10099 Radiance Drive
Fair Haven, MI 48023

Phone 586--566-8870
Fax 586-566-7415



EDI ESTIMATE

DATE

ESTIMATE

9/10/2019

26059

EquipmentDistributors.Biz

NAME / ADDRESS

Ship To:

City of Wyandotte
3131 Biddle
Wyandotte, MI 48192
Dave Rothermal 734-324-4590

P.O. NO.

WORK ORDER #

TERMS

REP

WM

ITEM

CLASS

DESCRIPTION

QTY

TOTAL

RY-SM30-L

Auto Lift, 4 Post, 30,000 lb. capacity, 28' 8" Length
(Rotary model: SM30-L)

1

18,277.22T

RY-RJ150

Heavy Duty Rolling Jack For SM30, Series Lifts. Capacity.
Air/Oil Operated. Dual Locks Supplied With FD291
Combination
Front Straight Axle/"Flip Up" Rear Axle Support. Will
Accommodate All Adapters Typically Used With FD282
Inground
Saddle.

2

15,002.78T

Lift Installation

Above Ground Installation
(Unless Otherwise stated Electrical, Air Hookups and Oil
are Additional Charge. Excessive Shimming, Anchors and
or grout required due to floor variance are also additional)
We take every effort to minimize floor scuffs but due to
the nature of the product and installation requirements we
are not responsible for any floor damages.
In the event that at the time of installation the cement is
found to be unacceptable for a proper installation or an
unknown in floor obstruction has been damaged it is
agreed and understood to be the customers
responsibility.

1,650.00

Oil

Hydraulic Oil

50.00T

Subtotal

Sales Tax (0.0%)

TOTAL

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to accept the bid (file #4768) for the furnishing and installation of a vehicle lift from Allied Equipment Inc.in the amount of \$36,695.00, which shall be paid for from Account 101-448-825-432 Garage Equipment Maintenance;

FURTHER RESOLVED the Mayor and Council hereby authorizes a budget amendment to transfer \$6,900.00.00 from Account 101-448-750-270 Building Maintenance, and \$5,500.00.00 from Account 101-448-825-420 Building Services to Account 101-448-825-432 Garage Equipment Maintenance.

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: September 23, 2019

AGENDA ITEM # **15c**

ITEM: Purchase of a New Tractor for the Department of Public Service

PRESENTER: Gregory J. Mayhew, City Engineer 

INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: The City has an existing tractor that was purchased in 1980. The tractor is no longer reliable, suffering various breakdowns requiring repairs, and currently is inoperable. This equipment is used for grass cutting, including along the railroad right of way, and snow removal. The City prepared specifications and advertised for a compact utility tractor on BidNet and received competitive sealed bids. Quotes were received from J&R Tractor, LLC, and United Truck Sales, and are attached.

I am recommending the purchase of the Kioti Tractor in the amount of \$22,638.00 from J&R Tractor LLC. A Resolution is attached for your consideration. The tractor would be purchased from Account 101-448-850-540 Other Vehicles. To purchase this equipment, a budget amendment is required as follows. Transfer \$778.00 from Account 101-448-825-432 Garage Equipment Maintenance and \$1,860.00 from Account 101-448-850-530 Vehicles, to Account 101-448-850-540 Other Vehicles.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life.

ACTION REQUESTED: Adopt a resolution concurring with the City Engineer to purchase the Kioti Tractor and authorize the proposed budget amendment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Proposed budget amendments would result in the following account balances: Account 101-448-825-432 Garage Equipment Maintenance - \$11,963.90; Account 101-448-850-530 Vehicles - \$0.00; and, Account 101-448-850-540 Other Vehicles - \$22,638.00 after transfers, and \$0.00 after purchase.

IMPLEMENTATION PLAN: Order will be placed with J&R Tractor LLC.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form 

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Bid Tabulation and quotes from J&R Tractor LLC, and United Truck Sales.

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED by the Mayor and City Council that Council concurs with the recommendation of the City Engineer to purchase a Kioti Tractor from J&R Tractor LLC in the amount of \$22,638.00 from Account 101-448-850-540 Other Vehicles;

FURTHER RESOLVED the Mayor and Council hereby authorizes a budget amendment to transfer \$778.00 from Account 101-448-825-432 Garage Equipment Maintenance and \$1,860.00 from Account 101-448-850-530 Vehicles, to Account 101-448-850-540 Other Vehicles.

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
BID DEPOSIT LOG SHEET**

Bid #:		4767				
Bid Description:		COMPACT UTILITY TRACTOR				
Bid Date:		09/16/2019				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	J & R TRACTOR	15330 S. D MICHNY MONROE MI 48161	\$22,630			
2	UNITED TRUCK SALES	22650 STEVENSON ST CLINTON TWP. MI 48035	\$32,450			
3						
4						
5						
6						
7						
8						
9						
10						

PROPOSAL FOR COMPACT UTILITY TRACTOR

12th SEPTEMBER 2019

The Honorable Mayor
and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the specifications, all of which we understand and accept as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of one (1) compact utility tractor as specified and will accept in payment thereof the following sum.

If this proposal is accepted, the undersigned further agrees to enter into purchase agreement with the City of Wyandotte within ten (10) days after said acceptance, and to supply the equipment on or before 30-35 DAYS unless shortage of material or other causes beyond the supplier's control prohibit from doing so. (The Bidder must state approximate delivery time in order for the bid to be accepted)

One (1) Compact Utility Tractor per Specifications:

@ TWENTY TWO THOUSAND Dollars (\$ SIX HUNDRED) (\$ THIRTY EIGHT)

TOTAL BID \$ 22,638.00

Location of Parts and Service Facilities:

J&R TRACTOR LLC
15330 S. DIXIE HWY, MONROE, MI, 48161

ATTACH TO THIS PAGE SUPPORTIVE DATA, DESCRIPTIVE OR PRINTED LITERATURE OF THE PROPOSED EQUIPMENT BEING BID IN THIS PROPOSAL.

Addenda

If any addenda are issued for this job, Bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.	Date Received	Received By
_____	_____	_____
_____	_____	_____

SIGNED: _____

BY: CHRIS PARKER - SALES MANAGER
(Printed Name and Title)

COMPANY: J & R TRACTOR LLC

ADDRESS: 15330 S. DIXIE HWY, MONROE MI 48161

PHONE NO: 734-241-3232

EMAIL: chris.parker@jandrtractor.com

PROPOSAL FOR COMPACT UTILITY TRACTOR

9/16, 2019

The Honorable Mayor
and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the specifications, all of which we understand and accept as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of one (1) compact utility tractor as specified and will accept in payment thereof the following sum.

If this proposal is accepted, the undersigned further agrees to enter into purchase agreement with the City of Wyandotte within ten (10) days after said acceptance, and to supply the equipment on or before 10/9/19, unless shortage of material or other causes beyond the supplier's control prohibit from doing so. (The Bidder must state approximate delivery time in order for the bid to be accepted)

One (1) Compact Utility Tractor per Specifications:

@ Thirty-two Dollars (\$ 32,450) (\$)
thousand four hundred
fifty TOTAL BID \$ 32,450

Location of Parts and Service Facilities:

22650 Stevenson St
Clinton Twp, MI 48035

ATTACH TO THIS PAGE SUPPORTIVE DATA, DESCRIPTIVE OR PRINTED LITERATURE OF THE PROPOSED EQUIPMENT BEING BID IN THIS PROPOSAL.

Addenda

If any addenda are issued for this job, Bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.

Date Received

Received By

_____	_____	_____
_____	_____	_____

SIGNED:



BY:

Admir Mesanovic

(Printed Name and Title)

COMPANY:

United Truck Sales LLC

ADDRESS:

22650 Stevenson St Clinton Twp, MI 48035

PHONE NO:

248 709 3893

EMAIL:

admir@utsmi.com

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to purchase a Kioti Tractor from J&R Tractor LLC (bid file #4767) in the amount of \$22,638.00 from Account 101-448-850-540 Other Vehicles;

FURTHER RESOLVED the Mayor and Council hereby authorizes a budget amendment to transfer \$778.00 from Account 101-448-825-432 Garage Equipment Maintenance and \$1,860.00 from Account 101-448-850-530 Vehicles, to Account 101-448-850-540 Other Vehicles.

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: September 23, 2019

AGENDA ITEM # **15d**

ITEM: Department of Engineering – Purchase DPS Sign Shop Inkjet Printer/ Cutter

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: The Department of Public Services for the City of Wyandotte maintains all of the City signs in the public right-of-way to the federal standards defined in the Manual for Uniform Traffic Control Devices (MUTCD). The Department of Public Services will often provide other City departments various signs such as vehicle decals, wall graphics, special event banners and many other projects. The addition of an inkjet printer/cutter will expand the capabilities of the Department of Public Service and thus provide better service to the City of Wyandotte, the residents and other departments.

The City prepared specifications and advertised for the inkjet printer equipment and installation on BidNet and received competitive sealed bids. Quotes were received from Wensco Sign Supply and Up and Running Solutions, LLC, and are attached. This price includes equipment, installation and software.

Therefore, I am recommending the acceptance of the bid for the furnishing and installation of the inkjet printer from Wensco Sign Supply in the amount of \$21,749.82 as being the best bid received meeting specifications. This purchase will be paid for from Account 101-448-750-231.

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

ACTION REQUESTED: Approve award of contract to Wensco Sign Supply of Farmington Hills, MI, 48335 for the purchase and installation of Roland TrueVIS VG2 Series Large-Format Inkjet Printer/Cutter and FlexiSIGN software in the amount of \$21,749.82

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The work would be funded through Account 101-448-750-231 the Const-Signage, Striping, Barricades.

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

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved as to form 

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS:

Summary of Bids, Model Resolution

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 23, 2019

RESOLUTION by: Councilperson _____

BE IT RESOLVED that Council hereby concurs in the recommendation of the City Engineer to award contract to Wensco Sign Supply of Farmington Hills, MI, to purchase and install Roland True VIS VG2 Series Large Format Inkjet Printer/Cutter and FlexiSIGN software in the amount of \$21,749.82 from Account 101-448-750-231 Construction Signage, Striping, Barricades;

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
BID DEPOSIT LOG SHEET**

Bid #:		4766				
Bid Description:		SIGN SHOP INKJET PRINTER				
Bid Date:		09/14/2019 MOVED FROM 09/09/2019				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	WENSCO SIGN SUPPLY		\$21,749.82			
2	UP AND RUNNING SOLUTIONS LLC	1290 COUNTY ROAD B SHAWANO WI 54166	\$22385.86			
3						
4						
5						
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7						
8						
9						
10						

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby concurs in the recommendation of the City Engineer to award contract (bid file #4766) to Wensco Sign Supply of Farmington Hills, MI, to purchase and install Roland True VIS VG2 Series Large Format Inkjet Printer/Cutter and FlexiSIGN software in the amount of \$21,749.82 from Account 101-448-750-231 Construction Signage, Striping, Barricades;

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
			Fund Totals:				
			Fund 101 General Fund			2,218,097.52	
			Fund 202 Major Street Fund			11,400.32	
			Fund 203 Local Street Fund			156,323.92	
			Fund 265 Drug Forfeiture Fund			7,292.19	
			Fund 281 Housing Rehabilitation Fund			15.00	
			Fund 283 Grant Fund			44,016.51	
			Fund 285 Special Events Fund			16,135.50	
			Fund 290 Solid Waste Disposal Fund			146,423.37	
			Fund 402 Capital Equipment Fund			2,720.37	
			Fund 492 TIFA Consolidated Fund			147,414.09	
			Fund 499 DDA tax increment Finance F			18,885.00	
			Fund 525 Municipal Golf Course Fund			31,167.66	
			Fund 530 Building Rental Fund			25,611.21	
			Fund 590 Sewage Fund			484,944.99	
			Fund 677 Self Insurance Fund			4,105.82	
			Fund 701 Trust Fund			118,336.21	
			Fund 731 Retirement System Fund			95,686.80	
			Fund 732 Retiree Health Care Fund			206,753.70	
			Total For All Funds:			3,735,330.18	

THIS IS TO CERTIFY THAT THE ABOVE VOUCHERS
AMOUNTING TO \$4989.091.96 HAVE BEEN EXAMINED,
THAT THE MATERIALS AND SERVICES HAVE BEEN
RECEIVED AT THE PRICE AND COMPUTATIONS ARE
CORRECT, AND THAT INVOICES, RECEIVING SLIPS
AND SUPPORTING DATA ARE ATTACHED AND IN ORDER,
AND THAT THE PROPER ACCOUNTS HAVE BEEN CHARGED.
THE TREASURER IS HEREBY REQUESTED TO PAY THE
ABOVE VOUCHERS.

NOTES

ONLY CLARK

Payroll Checks 244,407.42
8-21-19

Payroll Check 238,572.27
9-4-19

Pension Check 523,679.50
9-13-19

Payroll checker
9-18-19 245,102.19

Voucher check 2,000.40
#134072
8-15-17

\$ 4,989,091.96

09/18/2019 02:51 PM
 User: dbrowning
 DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/16/2019 - 09/18/2019
 JOURNALIZED PAID
 BANK CODE: CLAIM

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 134073 701-000-078-000	Due from State	MICHIGAN DEPT OF TREAS	2018 IFT CERTIFICATES	2018 SUMMER/WIN	08/16/19	118,276.21	134073
			Total For Check 134073			118,276.21	
Check 134074 101-200-925-790	Miscellaneous	OFFICE OF THE WAYNE C	1748 15TH WYANDOTTE, MI -2018 WINT	57-003-08-0580-	08/16/19	211.70	134074
			Total For Check 134074			211.70	
Check 134075 101-000-231-086	Pension Liability-DB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 8/18	08/21/19	586.49	134075
			Total For Check 134075			586.49	
Check 134076 101-000-231-030	P/R Deductions-Union Due	FOP LODGE 111	FOP LODGE 111	P/R ENDING 8/18	08/21/19	122.50	134076
			Total For Check 134076			122.50	
Check 134077 101-000-655-040	Misc Revenue	GERALD P CONZ	REFUND LOAN #1 PAID OFF	ICMA LOAN REFUN	08/21/19	84.42	134077
			Total For Check 134077			84.42	
Check 134078 101-000-231-030	P/R Deductions-Union Due	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 8/18	08/21/19	1,361.20	134078
			Total For Check 134078			1,361.20	
Check 134079 101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 8/18	08/21/19	8,941.78	134079
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 8/18	08/21/19	4,470.88	134079
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 8/18	08/21/19	207.08	134079
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 8/18	08/21/19	103.54	134079
			Total For Check 134079			13,723.28	
Check 134080 101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 8/18	08/21/19	12,167.89	134080
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 8/18	08/21/19	6,083.98	134080
			Total For Check 134080			18,251.87	
Check 134081 101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 8/18	08/21/19	253.44	134081
			Total For Check 134081			253.44	
Check 134082 101-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 8/18	08/21/19	250.00	134082
			Total For Check 134082			250.00	
Check 134083 101-000-231-030	P/R Deductions-Union Due	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 8/18	08/21/19	1,052.40	134083
			Total For Check 134083			1,052.40	
Check 134084 101-000-231-070	P/R Deductions-Deferred	RELIANCE TRUST COMPAN	AXA TRUST ID# 0155496177	P/R ENDING 8/18	08/21/19	5,390.00	134084
101-000-231-070	P/R Deductions-Deferred	RELIANCE TRUST COMPAN	AXA TRUST ID# 0155496177	P/R ENDING 8/18	08/21/19	15.00	134084
			Total For Check 134084			5,405.00	
Check 134085 101-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 8/18	08/21/19	12,080.69	134085
499-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 8/18	08/21/19	61.66	134085

ACCOUNTS PAYABLE

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 User: dbrowning
 DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/16/2019 - 09/18/2019
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 134085							
525-000-228-021	State Tax W/H-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 8/18	08/21/19	135.16	134085
			Total For Check 134085			12,277.51	
Check 134086							
101-000-231-030	P/R Deductions-Union Due	THIN BLUE LINE OF MIC	THIN BLUE LINE OF MICHIGAN	P/R ENDING 8/18	08/21/19	17.00	134086
			Total For Check 134086			17.00	
Check 134087							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/18	08/21/19	2,000.00	134087
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/18	08/21/19	2,000.00	134087
499-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/18	08/21/19	50.00	134087
499-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/18	08/21/19	50.00	134087
			Total For Check 134087			4,100.00	
Check 134088							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 8/18	08/21/19	1,396.86	134088
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 8/18	08/21/19	1,396.86	134088
			Total For Check 134088			2,793.72	
Check 134089							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 8/18	08/21/19	3,077.00	134089
			Total For Check 134089			3,077.00	
Check 134090							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPAN	BTL DEPOSIT	87191723	08/28/19	23.85	134090
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPAN	BTL DEPOSIT	87226256	08/28/19	15.90	134090
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPAN	C&C COOLER	57571157	08/28/19	12.00	134090
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPAN	Bottled Water for Exercise Room 7/	87191730	08/28/19	36.25	134090
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPAN	Bottled Water for Exercise Room 7/	87226261	08/28/19	36.25	134090
			Total For Check 134090			124.25	
Check 134091							
101-448-750-241	Parks-Pesticides & Ferti	ALICE M UGLJESA	REIMBURSEMENT FOR GRUB CONTROL	UGLJESA 081619	08/28/19	60.39	134091
			Total For Check 134091			60.39	
Check 134092							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	Fall City-Wide Garage Sale Posters	7785	08/28/19	217.60	134092
			Total For Check 134092			217.60	
Check 134093							
101-000-257-064	BCB19-0099 1213 23rd	ALTURAS LAKE INVESTEM	BD Bond Refund	BCB19-0099	08/28/19	1,000.00	134093
			Total For Check 134093			1,000.00	
Check 134094							
101-000-257-064	Reserve-Compliance Escro	AMANDA MILKOVIC	ESCROW REFUND 420 WALNUT 11-472	420 WALNUT	08/28/19	1,100.00	134094
			Total For Check 134094			1,100.00	
Check 134095							
101-000-451-039	License & Permits-Miscel	AMBER WEGIEL	RETURNED BARRICADES FROM BLOCK PAR	755458	08/28/19	50.00	134095
			Total For Check 134095			50.00	
Check 134096							
101-448-750-240	Parks-Operating Expenses	ARBORICULTURE SOCIETY	2020 Annual Dues B. Martin	3284	08/28/19	79.00	134096
			Total For Check 134096			79.00	

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 User: dbrowning
 DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/16/2019 - 09/18/2019
 JOURNALIZED PAID
 BANK CODE: CLAIM

Page: 3/40

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 134097							
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	BRAKE PARTS FOR VP 7-2 VIN 1GNLC2E	334-448478	08/28/19	95.24	134097
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	REAR COVER FOR 7-2 VIN 1GNLC2E0ER1	334-448502	08/28/19	21.09	134097
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	TIE RODS FOR VPS 5 VIN 1FTWF30538E	334-448516	08/28/19	97.78	134097
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	SWAY BAR LINK FOR VP 7-6 VIN 1GNLC	334-448881	08/28/19	29.98	134097
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	paint for vps 75 vin 1ftnf20124eb5	334-449186	08/28/19	9.69	134097
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	PARTS FOR VPS 30 VIN VIN 1FDWF37Y2	334-448415	08/28/19	70.59	134097
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	CREDIT	334-447620	08/28/19	(20.49)	134097
Total For Check 134097						303.88	
Check 134098							
101-448-750-260	Garage-Operating Expense	BANDIT INDUSTRIES INC	STOCK WHEEL	702929	08/28/19	195.77	134098
Total For Check 134098						195.77	
Check 134099							
285-225-925-861	Art Fair-Lemonade Stands	BLESSINGS IN A BACKPA	WSAF Lemonade Thank you!	8222019	08/28/19	2,158.24	134099
Total For Check 134099						2,158.24	
Check 134100							
101-000-231-020	P/R Deductions-Hospital	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2019	192210000206 09	08/28/19	6,944.93	134100
101-000-231-020	P/R Deductions-Hospital	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2019	192210000206 09	08/28/19	1,736.23	134100
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2019	192210000206 09	08/28/19	7,903.76	134100
Total For Check 134100						16,584.92	
Check 134101							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	67410 603 SEPTEMBER 2019	67410 603 09/19	08/28/19	9,190.02	134101
Total For Check 134101						9,190.02	
Check 134102							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	67410 600 SEPTEMBER 2019	67410 600 09/19	08/28/19	72,893.36	134102
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIEL	67410 600 SEPTEMBER 2019	67410 600 09/19	08/28/19	612.24	134102
Total For Check 134102						73,505.60	
Check 134103							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	67410 605 SEPTEMBER 2019	67410 605 09/19	08/28/19	2,511.55	134103
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIEL	67410 605 SEPTEMBER 2019	67410 605 09/19	08/28/19	1,526.55	134103
Total For Check 134103						4,038.10	
Check 134104							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	67410 601 SEPTEMBER 2019	67410 601 09/19	08/28/19	22,564.69	134104
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIEL	67410 601 SEPTEMBER 2019	67410 601 09/19	08/28/19	1,739.73	134104
Total For Check 134104						24,304.42	
Check 134105							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	007006086 0034 SEPTEMBER 2019	007006086 0034	08/28/19	43,715.07	134105
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIEL	007006086 0034 SEPTEMBER 2019	007006086 0034	08/28/19	687.34	134105
Total For Check 134105						44,402.41	
Check 134106							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	007006086 0033 SEPTEMBER 2019	007006086 0033	08/28/19	19,245.60	134106
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIEL	007006086 0033 SEPTEMBER 2019	007006086 0033	08/28/19	687.34	134106
Total For Check 134106						19,932.94	
Check 134107							
732-000-231-020	Payroll W/H-Hospital Ins	BLUE CROSS BLUE SHIEL	007006086 0019 SEPTEMBER 2019	007006086 0019	08/28/19	18,833.21	134107
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIEL	007006086 0019 SEPTEMBER 2019	007006086 0019	08/28/19	3,024.31	134107

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 134107							
Total For Check 134107						21,857.52	
Check 134108							
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0011 SEPTEMBER 2019	007006086 0011	08/28/19	18,837.88	134108
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0011 SEPTEMBER 2019	007006086 0011	08/28/19	4,709.47	134108
499-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0011 SEPTEMBER 2019	007006086 0011	08/28/19	1,713.79	134108
499-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0011 SEPTEMBER 2019	007006086 0011	08/28/19	428.45	134108
Total For Check 134108						25,689.59	
Check 134109							
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0012 SEPTEMBER 2019	007006086 0012	08/28/19	75,356.89	134109
101-000-231-020	P/R Deductions-Hospital	BLUE CROSS BLUE SHIEL	007006086 0012 SEPTEMBER 2019	007006086 0012	08/28/19	19,000.13	134109
Total For Check 134109						94,357.02	
Check 134110							
265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOS	Exam, Shots & Medicine for K9 ICE	105125	08/28/19	323.65	134110
Total For Check 134110						323.65	
Check 134111							
492-200-850-524	Recreation-City Parks	Capital One Commercia	LATE PAYMENT MENARD'S	08202019	08/28/19	57.88	134111
Total For Check 134111						57.88	
Check 134112							
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	TIRE REPAIR A71	0000003909	08/28/19	36.19	134112
Total For Check 134112						36.19	
Check 134113							
530-444-925-770	Taxes-Bank Bldg	CITY OF WYANDOTTE	2019 SUMMER TAXES	3200 BIDDLE	08/28/19	8,990.11	134113
Total For Check 134113						8,990.11	
Check 134114							
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	2019 SUMMER TAX	237 BONDIE	08/28/19	193.22	134114
Total For Check 134114						193.22	
Check 134115							
101-303-825-430	Equipment/Vehicle Mainte	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-1	3914	08/28/19	290.66	134115
101-303-825-430	Equipment/Vehicle Mainte	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-1	3915	08/28/19	254.33	134115
101-303-825-430	Equipment/Vehicle Mainte	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-4	3916	08/28/19	109.00	134115
Total For Check 134115						653.99	
Check 134116							
525-750-825-300	Contractual Service-Main	DAVEY GOLF COURSE MAI	AUGUST COURSE MAINTENANCE	913881766	08/28/19	17,425.00	134116
Total For Check 134116						17,425.00	
Check 134117							
101-000-257-055	Reserve-Recreation Refun	Dawn Buzzell	Copeland Refundable Deposit 8-17-2	08172019	08/28/19	50.00	134117
Total For Check 134117						50.00	
Check 134118							
101-000-257-055	Reserve-Recreation Refun	Deborah McSweeney	Copeland Refundable Deposit 8-3-20	08032019	08/28/19	50.00	134118
Total For Check 134118						50.00	
Check 134119							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	17909	08/28/19	597.20	134119
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	17924	08/28/19	650.40	134119

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Check 134119			Total For Check 134119			1,247.60	
Check 134120							
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WAS	Aug 2019 Excess Flow	300418	08/28/19	96,399.00	134120
			Total For Check 134120			96,399.00	
Check 134121							
101-000-257-055	Reserve-Recreation Refun	Erica Kesner	Copeland Refundable Deposit 8-11-2	08112019	08/28/19	50.00	134121
			Total For Check 134121			50.00	
Check 134122							
101-448-750-260	Garage-Operating Expense	FLEET PRIDE	STOCK LIGHTS AND PLUGS	33520446	08/28/19	207.48	134122
			Total For Check 134122			207.48	
Check 134123							
101-000-283-060	BPB19-0034 - PPLMB19-015	FORT STREET PLBG INC	BD Bond Refund	BPB19-0034	08/28/19	1,000.00	134123
			Total For Check 134123			1,000.00	
Check 134124							
101-000-471-012	Base Fee 3233 22nd	FOUNDATION SYSTEMS OF	BD Payment Refund	00025258	08/28/19	15.00	134124
101-000-471-012	Building Permit Fee Resi	FOUNDATION SYSTEMS OF	BD Payment Refund	00025258	08/28/19	78.00	134124
			Total For Check 134124			93.00	
Check 134125							
285-000-655-070	Misc Rec-Booth Rental (A	Fragile X Association	From Allison Bracci and the Wyando	8192019	08/28/19	100.00	134125
			Total For Check 134125			100.00	
Check 134126							
101-448-750-250	Sanitation-Alley Mainten	FREEPORT AGGREGATE IN	ALLEY STONE STOCK	2005	08/28/19	436.51	134126
			Total For Check 134126			436.51	
Check 134127							
101-000-257-064	Reserve-Compliance Escro	GAROLD VALLIE	ESCROW REFUND 1304 OXFORD CT 13-20	1304 OXFORD CT	08/28/19	1,300.00	134127
			Total For Check 134127			1,300.00	
Check 134128							
101-448-750-241	Parks-Pesticides & Ferti	HOODS DO IT CENTER	Wasp Spray	63564	08/28/19	2.59	134128
101-750-825-490	Field Maintenance & Supp	HOODS DO IT CENTER	TIRE REPAIR KITS	63565	08/28/19	18.06	134128
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	AC Filter for Burns Home	63608	08/28/19	4.94	134128
			Total For Check 134128			25.59	
Check 134129							
101-448-750-240	Parks-Operating Expenses	Inter. Society of Arb	2020 ISA membership dues	922839	08/28/19	214.00	134129
			Total For Check 134129			214.00	
Check 134130							
101-000-257-064	BCB19-0117 - PUS18-0336	IOAN FIZESAN	BD Bond Refund	BCB19-0117	08/28/19	2,000.00	134130
			Total For Check 134130			2,000.00	
Check 134131							
101-000-257-055	Reserve-Recreation Refun	Jaclyn Kiger	Gazebo Refund Deposit 7-26-2019	07262019	08/28/19	50.00	134131
			Total For Check 134131			50.00	
Check 134132							
101-000-257-064	Reserve-Compliance Escro	JAMIE M BALAVITCH	ESCROW REFUND 1880 21ST 12-587	1880 21ST	08/28/19	375.00	134132

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Check 134132			Total For Check 134132			375.00	
Check 134133							
285-225-925-826	4th of July Parade	JIM ZANG	4th of July Parade	8192019	08/28/19	300.00	134133
			Total For Check 134133			300.00	
Check 134134							
283-775-860-758	Youth Assistance-Contrac	JOANNE LANAGAN	Reimb. J. Lanagan for Miscellaneous	081219	08/28/19	135.86	134134
			Total For Check 134134			135.86	
Check 134135							
101-136-850-510	Office Equipment	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	08/28/19	46.87	134135
101-200-825-370	Computer Services	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	08/28/19	381.47	134135
101-301-825-395	IT-Operation & Maintenan	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	08/28/19	40.77	134135
101-440-750-210	Office Supplies	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	08/28/19	44.15	134135
101-440-750-210	Office Supplies	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	08/28/19	43.93	134135
101-448-750-210	Office Supplies	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	08/28/19	146.71	134135
492-200-850-519	Land Purchases	JP MORGAN CHASE BANK	Credit Card Purchases	556375010884934	08/28/19	104.00	134135
			Total For Check 134135			807.90	
Check 134136							
101-000-257-055	Reserve-Recreation Refun	Karen Sullivan Martin	Copeland Refundable Deposit 8-4-20	08042019	08/28/19	50.00	134136
			Total For Check 134136			50.00	
Check 134137							
101-000-257-055	Reserve-Recreation Refun	Karen Watson	Gazebo Refund Deposit 8-16-2019	08162019	08/28/19	50.00	134137
			Total For Check 134137			50.00	
Check 134138							
101-000-257-064	Reserve-Compliance Escro	KEITH M HEIER	ESCROW REFUND 255 FORD	255 FORD	08/28/19	7,800.00	134138
			Total For Check 134138			7,800.00	
Check 134139							
101-136-825-229	MIDC ATTORNEYS	KENNETH J CAMILLERI	COURT APPOINTED ATTORNEY	080819	08/28/19	168.75	134139
101-136-825-229	MIDC ATTORNEYS	KENNETH J CAMILLERI	COURT APPOINTED ATTORNEY	071719	08/28/19	225.00	134139
			Total For Check 134139			393.75	
Check 134140							
101-000-257-055	Reserve-Recreation Refun	Leslie Ray	Copeland Refundable Deposit 7-26-2	07262019	08/28/19	50.00	134140
			Total For Check 134140			50.00	
Check 134141							
101-136-750-225	Work Force Operating Exp	LIFELOC TECHNOLOGIES	MOUTHPIECE EASY TAB	325933	08/28/19	70.00	134141
			Total For Check 134141			70.00	
Check 134142							
101-000-257-064	BCB16-0328 - PUS16-0316	Lindsay Westin	BD Bond Refund	BCB16-0328	08/28/19	400.00	134142
			Total For Check 134142			400.00	
Check 134143							
101-000-257-055	Reserve-Recreation Refun	Lynnette Allen	Copeland Refundable Deposit 7-27-2	07272019	08/28/19	50.00	134143
			Total For Check 134143			50.00	
Check 134144							
101-000-257-064	BCB18-0177 269 Cedar	MARISA SIMONE	BD Bond Refund	BCB18-0177	08/28/19	1,000.00	134144

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Check 134144							
			Total For Check 134144			1,000.00	
Check 134145							
285-225-925-880	Heritage Days	Mary-Johna Wein	Mary-Johna Wein - Reimbursement fo	082219	08/28/19	22.71	134145
			Total For Check 134145			22.71	
Check 134146							
101-440-750-210	Office Supplies	MICHIGAN MUNICIPAL LE	WEBSITE CLASSIFIED AD	19752	08/28/19	54.00	134146
			Total For Check 134146			54.00	
Check 134147							
101-136-750-225	Work Force Operating Exp	MICHIGAN POLY SUPPLIE	COLOR BAGS WORK FORCE	12858	08/28/19	550.00	134147
			Total For Check 134147			550.00	
Check 134148							
492-000-650-040	Misc Fees-Sale of Proper	MINNESOTA TITLE AGENC	CLOSING 19' FORMER 161 ST JOHNS	356849	08/28/19	313.00	134148
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENC	TITLE SEARCH WALNUT	357216	08/28/19	150.00	134148
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENC	TITLE SEARCH 266 FORD	357024	08/28/19	275.00	134148
			Total For Check 134148			738.00	
Check 134149							
101-000-257-056	Water - Boat Ramp 705 Bi	MUNICIPAL SERVICE	BOAT RAMP 705 BIDDLE AUGUST 2019	000779-014543 A	08/28/19	41.96	134149
101-000-257-056	electric - Boat Ramp 705	MUNICIPAL SERVICE	BOAT RAMP 705 BIDDLE AUGUST 2019	000779-014543 A	08/28/19	443.45	134149
101-200-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JULY 2019	001153-018253 J	08/28/19	294.62	134149
101-303-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JULY 2019	001153-018253 J	08/28/19	294.62	134149
101-303-825-920	Water 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE JULY 20219	001153-026385 J	08/28/19	69.12	134149
101-336-825-910	Electric 1093 Ford	MUNICIPAL SERVICE	1093 FORD JULY 2019	035027-025993 J	08/28/19	1,541.58	134149
101-336-825-920	Water 1093 Ford	MUNICIPAL SERVICE	1093 FORD JULY 2019	035027-025993 J	08/28/19	281.95	134149
101-448-825-910	Electric 4201 13TH	MUNICIPAL SERVICE	4201 13TH JULY 2019	001153-024523 J	08/28/19	2,500.63	134149
101-448-825-920	Water 4201 13TH	MUNICIPAL SERVICE	4201 13TH JULY 2019	001153-024523 J	08/28/19	426.53	134149
101-750-825-910	Electric - 2289 15TH	MUNICIPAL SERVICE	2289 15TH JULY 2019	020613-017757 J	08/28/19	303.96	134149
101-750-825-910	Electric - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 AUGUST 2019	019527-017585 A	08/28/19	19.44	134149
101-750-825-910	Electric - 2304 12TH	MUNICIPAL SERVICE	2304 12TH AUGUST 2019	019319-017541 A	08/28/19	16.19	134149
101-750-825-910	Electric - 4119 20TH CON	MUNICIPAL SERVICE	4119 20TH CONC JULY 2019	025453-022215 J	08/28/19	41.70	134149
101-750-825-910	Electric - 1940 LUDINGTO	MUNICIPAL SERVICE	1940 LUDINGTON JULY 2019	009775-018729 J	08/28/19	104.40	134149
101-750-825-910	Electric - 2050 LUDINGTO	MUNICIPAL SERVICE	2050 LUDINGTON JULY 2019	009777-018731 J	08/28/19	80.90	134149
101-750-825-910	Electric - 4119 20TH	MUNICIPAL SERVICE	4119 20TH JULY 2019	025451-021239 J	08/28/19	32.89	134149
101-750-825-910	Electric - 4267 23RD FIE	MUNICIPAL SERVICE	4267 23RD FIELD JULY 2019	028143-016787 J	08/28/19	84.18	134149
101-750-825-910	Electric - 601 8TH	MUNICIPAL SERVICE	601 8TH AUGUST 2019	030967-021887 A	08/28/19	44.29	134149
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE AUGUST 2019	000000-063407 A	08/28/19	45.57	134149
101-750-825-920	Water - 4119 20TH	MUNICIPAL SERVICE	4119 20TH JULY 2019	025451-021239 J	08/28/19	14.81	134149
101-750-825-920	Water - 601 8TH	MUNICIPAL SERVICE	601 8TH AUGUST 2019	030967-021887 A	08/28/19	20.04	134149
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE AUGUST 2019	000000-063407 A	08/28/19	14.81	134149
499-200-850-542	2401 Eureka Fort Street	MUNICIPAL SERVICE	2401 Eureka Electric 08062019	085239-027277 A	08/28/19	359.84	134149
			Total For Check 134149			7,077.48	
Check 134150							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	08/12/2019 - 08/12/2019 (DANIEL CO	712822928	08/28/19	678.00	134150
			Total For Check 134150			678.00	
Check 134151							
101-136-850-510	Office Equipment	OFFICE DEPOT	OFFICE EQUIPMENT	354107069001	08/28/19	541.97	134151
101-136-850-510	Office Equipment	OFFICE DEPOT	OFFICE EQUIPMENT	352193724001	08/28/19	239.97	134151
101-136-850-510	Office Equipment	OFFICE DEPOT	OFFICE EQUIPMENT	354442437001	08/28/19	129.98	134151
			Total For Check 134151			911.92	

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Check 134152							
101-750-750-210	Office Supplies	OFFICE DEPOT	TAPE DISPENSER	353607840001	08/28/19	14.59	134152
			Total For Check 134152			14.59	
Check 134153							
285-225-925-861	Art Fair-Lemonade Stands	ORANGE STREET CHURCH	WSAF Lemonade Payment Thank you!	8222019	08/28/19	1,475.04	134153
			Total For Check 134153			1,475.04	
Check 134154							
285-225-925-861	Art Fair-Lemonade Stands	OUR LADY OF THE SCAPU	WSAF Lemonade Payment Thank you!	8222019	08/28/19	924.64	134154
			Total For Check 134154			924.64	
Check 134155							
101-000-451-045	Business Registrations	PARAGON SUPPORT SYSTE	REFUND OF BUS REG FEES FOR NON-PRO	REFUND2019BUSRE	08/28/19	100.00	134155
			Total For Check 134155			100.00	
Check 134156							
285-000-660-010	Corporate Donations	Park Bench Production	Wyandotte Street Art Fair 2019	3	08/28/19	3,150.00	134156
			Total For Check 134156			3,150.00	
Check 134157							
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Canine Rabies/Heartworm test	58364	08/28/19	31.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Rabies/Aids test	58413	08/28/19	48.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Rabies/Aids test	58496	08/28/19	48.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Heartworm test/Taffy	58536	08/28/19	31.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Heartworm Test/Dexter	58602	08/28/19	18.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Sedation/Injured Kitty	58671	08/28/19	108.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Canine Rabies/Leah	58756	08/28/19	31.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline/Shazam/George	58865	08/28/19	96.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Canine Rabies/Tanner	58924	08/28/19	31.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Canine Rabies/Jacque	59066	08/28/19	31.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Rabies/Snow/Periwinkle/Spik	59091	08/28/19	144.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Heartworm Test/Scooby	59554	08/28/19	18.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Canine Rabies/Stosh	59652	08/28/19	31.00	134157
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Canine Rabies/Smoekey/Bandit	59776	08/28/19	88.00	134157
			Total For Check 134157			754.00	
Check 134158							
101-000-257-065	Reserve-Temp Cert. of Oc	PIZZO DEVELOPMENT GRO	ESCROW REFUND 3720 9TH	3720 9TH	08/28/19	500.00	134158
			Total For Check 134158			500.00	
Check 134159							
101-840-825-350	Printing	POSTMASTER	Postage for Perm AV List Postcards	2019AVMAILING	08/28/19	1,073.87	134159
			Total For Check 134159			1,073.87	
Check 134160							
101-303-825-220	Operating Expenses	QUALITY FIRST AID & S	DCAC - replenish first aid kit	KB-005493	08/28/19	144.92	134160
			Total For Check 134160			144.92	
Check 134161							
101-000-257-071	Reserve-Museum	Rebecca Pitts	Log Cabin Rental Deposit Reimburse	082119	08/28/19	50.00	134161
			Total For Check 134161			50.00	
Check 134162							
101-000-257-064	BCB19-0065 1733 Elm	RICKY JOHNSON	BD Bond Refund	BCB19-0065	08/28/19	1,500.00	134162

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Check 134162							
			Total For Check 134162			1,500.00	
Check 134163							
101-000-257-064	BCB16-0233 633 Orchard	Ronald Conrad	BD Bond Refund	BCB16-0233	08/28/19	1,500.00	134163
			Total For Check 134163			1,500.00	
Check 134164							
101-000-257-076	Reserve-Wyan. Sports Hal	Sandy Ososkie	Hall of Fame Refund	08152019	08/28/19	99.00	134164
101-000-257-076	Credit Card Fees	Sandy Ososkie	Hall of Fame Refund	08152019	08/28/19	(2.72)	134164
			Total For Check 134164			96.28	
Check 134165							
101-750-750-221	Senior Citizen Programs	SENIOR FRIENDSHIP CLU	September 19 Dinner Dance	08082019	08/28/19	200.00	134165
			Total For Check 134165			200.00	
Check 134166							
525-750-750-250	Course Maintenance	SPARTAN DISTRIBUTORS	JOHN DEERE MOWERS	22429619	08/28/19	600.00	134166
525-750-850-540	Other Equipment	SPARTAN DISTRIBUTORS	JOHN DEERE MOWERS	22429619	08/28/19	4,200.00	134166
			Total For Check 134166			4,800.00	
Check 134167							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3422091830	08/28/19	85.56	134167
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICER SUPPLIES	3421725362	08/28/19	409.90	134167
			Total For Check 134167			495.46	
Check 134168							
101-303-825-220	Operating Expenses	STERLING PAINTING	Additional Work for DCAC - Southga	0153	08/28/19	400.00	134168
101-303-850-550	Capital Equipment	STERLING PAINTING	1400 Reaume Pkwy., Southgate	06132019	08/28/19	2,980.00	134168
			Total For Check 134168			3,380.00	
Check 134169							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTLHY FEES	08132019	08/28/19	243.00	134169
			Total For Check 134169			243.00	
Check 134170							
101-000-257-064	BCB19-0005 4307 17th	THUMM, RICHARD	BD Bond Refund	BCB19-0005	08/28/19	800.00	134170
			Total For Check 134170			800.00	
Check 134171							
101-000-257-064	Reserve-Compliance Escro	TOMAS A SAMOWSKI II	ESCROW REFUND 1270 LINCOLN 13-346	1270 LINCOLN	08/28/19	1,500.00	134171
			Total For Check 134171			1,500.00	
Check 134172							
101-000-257-064	BCB18-0251 216 Poplar	TRADEKEY HOMES INC	BD Bond Refund	BCB18-0251	08/28/19	2,200.00	134172
			Total For Check 134172			2,200.00	
Check 134173							
101-750-850-550	SMART-Equipment/Maintena	TRINITY CARS INC	TAXI TOKENS	91737181	08/28/19	560.00	134173
			Total For Check 134173			560.00	
Check 134174							
101-301-750-224	LEIN Services	VERIZON WIRELESS	LEIN Invoice Jul 11 - Aug 10, 2019	9835795274	08/28/19	912.32	134174
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	VERIZON JULY 11 - AUGUST 10, 2019	9835821957	08/28/19	54.60	134174
			Total For Check 134174			966.92	

Check 134175

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Check 134175							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	80,761.10	134175
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	955.33	134175
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	21,726.56	134175
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	4,728.42	134175
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	1,142.42	134175
290-448-825-470	CARDBOARD RECYCLING CHAR	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	50.03	134175
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	482.40	134175
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	411.40	134175
290-448-825-470	EUREKA & VANALSTYNE CORR	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	322.13	134175
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2019	8406469	08/28/19	514.24	134175
Total For Check 134175						111,094.03	
Check 134176							
285-225-925-860	Art Fair	WASTE MANAGEMENT	ART FAIR 2019	8247604	08/28/19	2,388.10	134176
Total For Check 134176						2,388.10	
Check 134177							
101-301-925-770	Prisoner Transport/Holdi	WAYNE COUNTY ACCOUNTS	Prisoner Billing for March 2019	299902	08/28/19	7,490.00	134177
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	JULY 2019 TRAFFIC SIGNAL	300078	08/28/19	61.29	134177
Total For Check 134177						7,551.29	
Check 134178							
492-000-650-040	Misc Fees-Sale of Proper	WILLIAM AND KRIS ELLI	RELEASE OF SECURITY DEPOSIT FOR FO	49545	08/28/19	1,000.00	134178
Total For Check 134178						1,000.00	
Check 134179							
101-303-825-220	Operating Expenses	Woodhaven Animal Hosp	Maltese /Poodle (Toy) Mixed) - Med	19115	08/28/19	138.19	134179
Total For Check 134179						138.19	
Check 134180							
101-303-825-220	Operating Expenses	Woodhaven Animal Hosp	Schipperke (Mixed) - Exam, Nail Tr	19588	08/28/19	85.05	134180
Total For Check 134180						85.05	
Check 134181							
101-303-825-220	Operating Expenses	Woodhaven Animal Hosp	Rabbit, Flemish Giant - Exam and T	19589	08/28/19	278.65	134181
Total For Check 134181						278.65	
Check 134182							
101-303-825-220	Operating Expenses	Woodhaven Animal Hosp	Rabbit, Exam & Nail Trim	19590	08/28/19	56.41	134182
Total For Check 134182						56.41	
Check 134183							
101-303-825-220	Operating Expenses	Woodhaven Animal Hosp	Maltese (Mixed)	19591	08/28/19	126.99	134183
Total For Check 134183						126.99	
Check 134184							
101-303-825-220	Operating Expenses	Woodhaven Animal Hosp	Rabbit, Exam & Nail Trim	19592	08/28/19	56.41	134184
Total For Check 134184						56.41	
Check 134185							
285-225-925-861	Art Fair-Lemonade Stands	WYANDOTTE ACADEMY YOU	WSAF Lemonade Payment Thank you!	8222019	08/28/19	1,316.48	134185
Total For Check 134185						1,316.48	
Check 134186							
285-225-925-861	Art Fair-Lemonade Stands	WYANDOTTE KIWANIS 100	WSAF Lemonade	8222019	08/28/19	287.04	134186

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Check 134186							
			Total For Check 134186			287.04	
Check 134187							
101-000-257-064	BCB17-0307 1213 23rd	81 MARSHALL, LLC	BD Bond Refund	BCB17-0307	08/28/19	500.00	134187
			Total For Check 134187			500.00	
Check 134188							
101-000-257-064	BCI19-0001 - PCI18-0048	A.C.J.F. LLC	BD Bond Refund	BCI19-0001	08/28/19	300.00	134188
			Total For Check 134188			300.00	
Check 134189							
101-000-257-064	BCB19-0080 506 Superior	BOBBIE T SCHEHL	BD Bond Refund	BCB19-0080	08/28/19	300.00	134189
			Total For Check 134189			300.00	
Check 134190							
101-000-471-012	Base Fee 2254 9th	EXNER, DANIEL DAVID	BD Payment Refund	00023696	08/28/19	50.00	134190
101-000-471-012	Building Permit Fee Resi	EXNER, DANIEL DAVID	BD Payment Refund	00023696	08/28/19	52.00	134190
			Total For Check 134190			102.00	
Check 134191							
101-000-257-064	BCB18-0096 2746 9th	Investment Partners o	BD Bond Refund	BCB18-0096	08/28/19	3,000.00	134191
			Total For Check 134191			3,000.00	
Check 134192							
101-000-257-064	BCB19-0166 3400 14th	JONATHAN PIERCE	BD Bond Refund	BCB19-0166	08/28/19	1,000.00	134192
			Total For Check 134192			1,000.00	
Check 134193							
101-000-257-064	BCB18-0163 - PCI18-0022	JOSEPH DALY	BD Bond Refund	BCB18-0163	08/28/19	500.00	134193
			Total For Check 134193			500.00	
Check 134194							
101-000-257-064	BCB18-0127 329 Goodell	MARIA HALL	BD Bond Refund	BCB18-0127	08/28/19	1,800.00	134194
			Total For Check 134194			1,800.00	
Check 134195							
101-000-257-064	BCB17-0275 555 St. Johns	MARY FENECH	BD Bond Refund	BCB17-0275	08/28/19	1,500.00	134195
			Total For Check 134195			1,500.00	
Check 134196							
101-000-257-064	BCB17-0155 4646 15th	Theresa Roncevich	BD Bond Refund	BCB17-0155	08/28/19	800.00	134196
			Total For Check 134196			800.00	
Check 134197							
101-000-283-030	BOT18-0015 1530 Chestnut	WALKER, LISA	BD Bond Refund	BOT18-0015	08/28/19	1,000.00	134197
			Total For Check 134197			1,000.00	
Check 134198							
101-000-231-086	Pension Liability-DB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 9/1/	09/04/19	586.49	134198
			Total For Check 134198			586.49	
Check 134199							
101-000-231-030	P/R Deductions-Union Due	FOP LODGE 111	FOP LODGE 111	P/R ENDING 9/1/	09/04/19	122.50	134199
			Total For Check 134199			122.50	

Check 134200
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Check 134200							
101-000-231-030	P/R Deductions-Union Due	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 9/1/	09/04/19	1,361.20	134200
			Total For Check 134200			1,361.20	
Check 134201							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 9/1/	09/04/19	8,980.87	134201
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 9/1/	09/04/19	4,490.43	134201
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 9/1/	09/04/19	207.08	134201
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 9/1/	09/04/19	103.55	134201
			Total For Check 134201			13,781.93	
Check 134202							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 9/1/	09/04/19	12,372.03	134202
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 9/1/	09/04/19	6,186.06	134202
			Total For Check 134202			18,558.09	
Check 134203							
101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 9/1/	09/04/19	253.44	134203
			Total For Check 134203			253.44	
Check 134204							
101-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 9/1/	09/04/19	250.00	134204
			Total For Check 134204			250.00	
Check 134205							
101-000-231-030	P/R Deductions-Union Due	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 9/1/	09/04/19	1,052.40	134205
			Total For Check 134205			1,052.40	
Check 134206							
101-000-231-070	P/R Deductions-Deferred	RELIANCE TRUST COMPAN	AXA TRUST ID# 0155496177	P/R ENDING 9/1/	09/04/19	5,260.00	134206
101-000-231-070	P/R Deductions-Deferred	RELIANCE TRUST COMPAN	AXA TRUST ID# 0155496177	P/R ENDING 9/1/	09/04/19	15.00	134206
			Total For Check 134206			5,275.00	
Check 134207							
101-000-231-030	P/R Deductions-Union Due	THIN BLUE LINE OF MIC	THIN BLUE LINE OF MICHIGAN	P/R ENDING 9/1/	09/04/19	17.00	134207
			Total For Check 134207			17.00	
Check 134208							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/1/	09/04/19	2,000.00	134208
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/1/	09/04/19	2,000.00	134208
499-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/1/	09/04/19	50.00	134208
499-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/1/	09/04/19	50.00	134208
			Total For Check 134208			4,100.00	
Check 134209							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 9/1/	09/04/19	1,446.70	134209
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 9/1/	09/04/19	1,446.70	134209
			Total For Check 134209			2,893.40	
Check 134210							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 9/1/	09/04/19	3,077.00	134210
			Total For Check 134210			3,077.00	
Check 134211							
101-301-750-220	Operating Expenses	AERKO INTERNATIONAL	(10) Freeze +P 2 oz units	068-19	09/11/19	131.00	134211
			Total For Check 134211			131.00	

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Check 134212							
101-000-231-080	P/R Deductions-Section 1	AMERICAN FIDELITY ASS	125 PLAN CANCER & LIFE INSURANCE S	D057766 09/19	09/11/19	1,771.08	134212
732-000-231-080	Payroll W/H-Cancer Insur	AMERICAN FIDELITY ASS	125 PLAN CANCER & LIFE INSURANCE S	D057766 09/19	09/11/19	1,551.58	134212
			Total For Check 134212			3,322.66	
Check 134213							
101-000-231-080	P/R Deductions-Section 1	AMERICAN FIDELITY ASS	125 PLAN UNREIMBURSED MEDICAL SEPT	2048525 09/19	09/11/19	998.34	134213
			Total For Check 134213			998.34	
Check 134214							
101-000-231-080	P/R Deductions-Section 1	AMERICAN HERITAGE LIF	ALL STATE ACCIDENT PLAN COVERAGE P	W8433 090319	09/11/19	926.68	134214
			Total For Check 134214			926.68	
Check 134215							
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	ABS SENSOR FOR VP 7-2 VIN 2FABP7BV	334-449212	09/11/19	123.16	134215
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-11 VIN 1GNLCDE8GR2	334-449344	09/11/19	615.72	134215
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	CREDIT	334-445550	09/11/19	(616.18)	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	CREDIT	334-434638	09/11/19	(150.00)	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	battery for vps 104 vin lwc200g225	334-449428	09/11/19	63.99	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	STOCK FUEL LINE	334-449411	09/11/19	7.45	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	STOCK HOSE END CLAMP	334-449407	09/11/19	1.83	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	fuel pump for vps 75 vin 1ftnf2012	334-449211	09/11/19	195.79	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	STOCK FORM A GASKET	334-449278	09/11/19	4.69	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	FUEL PUMP FOR VPS 104 VIN 1WC200G2	334-449317	09/11/19	57.19	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	FUEL PUMP[FOR VPS 30 VIN 1FDWF37Y	334-445231	09/11/19	371.39	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	CREDIT	334-447760	09/11/19	(120.00)	134215
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	stock battery bolt	334-450159	09/11/19	1.29	134215
			Total For Check 134215			556.32	
Check 134216							
101-750-825-490	Field Maintenance & Supp	AUTO VALUE SOUTHGATE	SUPPLIES	334-449583	09/11/19	129.99	134216
			Total For Check 134216			129.99	
Check 134217							
101-448-825-431	Garage-Other Vehicle Mai	BANDIT INDUSTRIES INC	PARTS FOR VPS 42 VIN 1FDAF56R58EC1	703687	09/11/19	372.07	134217
			Total For Check 134217			372.07	
Check 134218							
101-000-257-064	BCB17-0067 1136 22nd	Belkacem Bacha	BD Bond Refund	BCB17-0067	09/11/19	1,000.00	134218
			Total For Check 134218			1,000.00	
Check 134219							
499-200-925-807	EXISTING BUSINESS STIMUL	Bobcat Bonnies	DDA Dollars	952019	09/11/19	45.00	134219
			Total For Check 134219			45.00	
Check 134220							
290-448-850-540	Other Equipment	CASCADE ENGINEERING	TOTERS STOCK	30441356	09/11/19	6,730.56	134220
			Total For Check 134220			6,730.56	
Check 134221							
499-200-925-807	EXISTING BUSINESS STIMUL	CHELSEA MENSWEAR	DDA Dollars	952019	09/11/19	30.00	134221
			Total For Check 134221			30.00	
Check 134222							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	TRASH DUMPING JULY 2019	83901	09/11/19	19,248.39	134222
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING JULY 2019	83902	09/11/19	2,742.86	134222

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Check 134222							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	STREET SWEEPINGS	83904	09/11/19	130.36	134222
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING JULY 2019	83905	09/11/19	3,508.17	134222
			Total For Check 134222			25,629.78	
Check 134223							
492-200-925-770	Taxes-Property/MTT Decis	CITY OF WYANDOTTE	summer taxes 560 Bondie	001070094300	09/11/19	841.27	134223
			Total For Check 134223			841.27	
Check 134224							
492-200-925-770	Taxes-Property/MTT Decis	CITY OF WYANDOTTE	2019 summer taxes at 605 Lincoln	004020079300	09/11/19	1,267.30	134224
			Total For Check 134224			1,267.30	
Check 134225							
101-440-750-210	Office Supplies	CONTRACTORS CONNECTIO	MESH SAFETY VESTS/TAPE/MEASURING W	7135209	09/11/19	201.35	134225
101-448-750-231	Const-Signage, Striping, B	CONTRACTORS CONNECTIO	Type III Barricades	7135203	09/11/19	975.00	134225
			Total For Check 134225			1,176.35	
Check 134226							
101-000-257-079	Reserve-S/P & BB Officia	Darren Kecskes	REFUND FOR FORFEIT DEPOSIT, COED S	09042019-2	09/11/19	80.00	134226
			Total For Check 134226			80.00	
Check 134227							
101-448-825-431	Garage-Other Vehicle Mai	DEALER AUTO PARTS SAL	STOCK BATTERY BRAKE PARTS AND RUBB	996112	09/11/19	414.32	134227
101-448-825-431	Garage-Other Vehicle Mai	DEALER AUTO PARTS SAL	STOCK BATTERY'S DPS	995961	09/11/19	363.12	134227
101-448-825-431	Garage-Other Vehicle Mai	DEALER AUTO PARTS SAL	FUEL HOSE AND VACUM HOSE STOCK	996115	09/11/19	33.73	134227
101-448-825-431	Garage-Other Vehicle Mai	DEALER AUTO PARTS SAL	CREDIT	947591	09/11/19	(30.60)	134227
			Total For Check 134227			780.57	
Check 134228							
492-200-850-519	Land Purchases	DOWNRIVER COMMUNITY C	FORMER DETROIT TUBULAR, WYANDOTTE	6263	09/11/19	495.00	134228
			Total For Check 134228			495.00	
Check 134229							
590-000-123-010	Prepaid Expenses	DOWNRIVER UTILITY WAS	Debt Service/Sewer Treatment	300431	09/11/19	192,322.43	134229
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WAS	July 2019 Wastewater Disjposal Cha	July2019	09/11/19	10,316.61	134229
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WAS	July 2019 Wastewater Disjposal Cha	July2019	09/11/19	165,114.67	134229
			Total For Check 134229			367,753.71	
Check 134230							
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRI	PPV FAN REPAIR	133	09/11/19	43.48	134230
			Total For Check 134230			43.48	
Check 134231							
101-448-825-431	Garage-Other Vehicle Mai	FLEET PRIDE	STOCK CLAMPS	34064318	09/11/19	16.64	134231
101-448-825-431	Garage-Other Vehicle Mai	FLEET PRIDE	STOCK OIL SEALS	34887717	09/11/19	91.90	134231
			Total For Check 134231			108.54	
Check 134232							
285-225-925-861	Art Fair-Lemonade Stands	Friennds of RHS Rowing	WSAF 2019 Lemonade Stands	952019	09/11/19	1,058.08	134232
			Total For Check 134232			1,058.08	
Check 134233							
101-000-257-064	BCB16-0225 3567 14th	GRAND DETROIT HOLDING	BD Bond Refund	BCB16-0225	09/11/19	1,000.00	134233
			Total For Check 134233			1,000.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 134234							
101-000-231-080	P/R Deductions-Section 1	GRANGE LIFE INSURANCE	LIFE INSURANCE SEPTEMBER 2019 BILL	15817368 09/19	09/11/19	959.14	134234
			Total For Check 134234			959.14	
Check 134235							
101-000-257-071	Reserve-Museum	HOODS DO IT CENTER	Drop cloth and casters for furnitu	63711	09/11/19	13.37	134235
101-000-257-071	Reserve-Museum	HOODS DO IT CENTER	Drop cloth and paint tray for Chil	63705	09/11/19	14.38	134235
101-000-257-071	Reserve-Museum	HOODS DO IT CENTER	AC filters for Burns Home, primer	63680	09/11/19	146.90	134235
101-136-925-790	Miscellaneous	HOODS DO IT CENTER	PICTURE HANGERS	63709	09/11/19	14.99	134235
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	FASTNERS, NUTS AND BOLTS	63682	09/11/19	4.36	134235
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	ROPES & KNOTS TRAINING STATION	63505	09/11/19	53.36	134235
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	CREDIT MEMO	63508	09/11/19	(8.93)	134235
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	EDGER BLADE	63560	09/11/19	14.84	134235
101-448-750-231	Const-Signage,Striping,B	HOODS DO IT CENTER	Supplies for Sign Shop	63644	09/11/19	14.28	134235
101-448-750-241	Parks-Pesticides & Ferti	HOODS DO IT CENTER	Pesticide for Purple Heart	63618	09/11/19	33.98	134235
101-448-750-245	Parks-Downtown Maintenan	HOODS DO IT CENTER	Paint for downtown bike rack	63568	09/11/19	13.58	134235
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	3A ELECTRONIC FUSE F	63676	09/11/19	4.99	134235
			Total For Check 134235			320.10	
Check 134236							
101-000-257-079	Reserve-S/P & BB Officia	Jason Boggs	REFUND FORFEIT DEPOSIT, COED SOFTB	09042019-3	09/11/19	40.00	134236
			Total For Check 134236			40.00	
Check 134237							
283-775-860-758	Youth Assistance-Contrac	JOANNE LANAGAN	Reimb. J. Lanagan for August expen	August 2019	09/11/19	16.95	134237
			Total For Check 134237			16.95	
Check 134238							
101-000-257-064	BCB19-0049 3893 21st	JOSHELYN WILLIAMS	BD Bond Refund	BCB19-0049	09/11/19	600.00	134238
			Total For Check 134238			600.00	
Check 134239							
101-000-257-064	Reserve-Compliance Escro	Kelli Snoes	ESCROW REFUND 1865 17TH 12-498	1865 17TH	09/11/19	350.00	134239
			Total For Check 134239			350.00	
Check 134240							
283-775-860-758	Youth Assistance-Contrac	KELLY LANAGAN	Supervisory Services for August 20	August 2019	09/11/19	220.00	134240
			Total For Check 134240			220.00	
Check 134241							
101-000-257-064	BCB15-0094 - PUS14-0210	Ken Bussill Jr.	BD Bond Refund	BCB15-0094	09/11/19	2,500.00	134241
			Total For Check 134241			2,500.00	
Check 134242							
101-000-257-064	Reserve-Compliance Escro	KEVIN MORRISROE	ESCROW REFUND	4090 16TH	09/11/19	780.00	134242
			Total For Check 134242			780.00	
Check 134243							
101-000-451-039	License & Permits-Miscel	KIMBERLY BITNER	RETURNED BARRICADES	760176	09/11/19	50.00	134243
			Total For Check 134243			50.00	
Check 134244							
101-750-825-490	Field Maintenance & Supp	LOWE'S COMPANIES INC	MISC SUPPLIES	902946	09/11/19	37.76	134244
499-200-926-610	Streetscape Maintenance	LOWE'S COMPANIES INC	Franks 3152 Alleyway Project	976746	09/11/19	672.78	134244
499-200-926-610	Streetscape Maintenance	LOWE'S COMPANIES INC	Downtown Streetscape Maintenance	920368	09/11/19	23.69	134244
499-200-926-610	Streetscape Maintenance	LOWE'S COMPANIES INC	Downtown Maintenance Supplies	911398	09/11/19	0.16	134244

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Check 134244							
499-200-926-610	Streetscape Maintenance	LOWE'S COMPANIES INC	Late Fee	L190725	09/11/19	1.97	134244
			Total For Check 134244			736.36	
Check 134245							
499-200-925-807	EXISTING BUSINESS STIMUL	MANCINO'S PIZZA AND G	DDA Dollars	952019	09/11/19	90.00	134245
			Total For Check 134245			90.00	
Check 134246							
101-000-257-064	Reserve-Compliance Escro	MICHAEL O'CONNOR	ESCROW REFUND 1660 20TH 13-534	1660 20TH	09/11/19	1,600.00	134246
			Total For Check 134246			1,600.00	
Check 134247							
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	ALTERNATOR FOR VPS 49 VIN HLS06912	PD10221236	09/11/19	369.81	134247
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	BELTS FOR VPS 49 VIN HLS06912	PD10221237	09/11/19	40.60	134247
			Total For Check 134247			410.41	
Check 134248							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENC	2121 3RD RECORD DISCHARGE OF LIEN	2121 3RD	09/11/19	15.00	134248
			Total For Check 134248			15.00	
Check 134249							
101-200-825-920	Water 15 Superior	MUNICIPAL SERVICE	15 Superior August 2019	000000-056833 A	09/11/19	40.94	134249
101-200-825-920	Water 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - JULY 2019	001153-021351 J	09/11/19	58.02	134249
101-200-825-920	Water 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - JULY 2019	001153-026885 J	09/11/19	661.04	134249
101-200-825-920	Water 100 OAK	MUNICIPAL SERVICE	100 OAK JULY 2019	000000-046710 J	09/11/19	14.81	134249
101-200-825-920	Water 3050 1ST	MUNICIPAL SERVICE	3050 1ST JULY 2019	000000-065404 J	09/11/19	14.81	134249
101-200-825-920	Water 3058 1ST	MUNICIPAL SERVICE	3058 1ST AUGUST 2019	034055-021743 A	09/11/19	275.24	134249
101-200-825-920	Water 3042 1ST	MUNICIPAL SERVICE	3042 1ST JULY 2019	000000-065405 J	09/11/19	112.33	134249
101-301-750-220	Operating Expenses- Inte	MUNICIPAL SERVICE	2015 Biddle August 2019	032253-027401 A	09/11/19	44.10	134249
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle August 2019	032253-027401 A	09/11/19	8,980.05	134249
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle August 2019	032253-027401 A	09/11/19	808.70	134249
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE AUGUST 19	009821-018747 A	09/11/19	1,342.44	134249
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE AUGUST 19	009821-018747 A	09/11/19	119.03	134249
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE AUGUST 2019	001153-022009 A	09/11/19	392.19	134249
101-750-825-910	Electric - 2727 VAN ALST	MUNICIPAL SERVICE	2727 VAN ALSTYNE AUGUST 2019	016375-017803 A	09/11/19	632.80	134249
101-750-825-910	Electric - 2306 4TH	MUNICIPAL SERVICE	2306 4TH AUGUST 2019	029023-006227 A	09/11/19	1,203.49	134249
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE AUGUST 2019	001153-022009 A	09/11/19	19.75	134249
101-750-825-920	Water - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE AUGUST 2019	016375-017803 A	09/11/19	161.20	134249
101-750-825-920	Water - 2306 4TH	MUNICIPAL SERVICE	2306 4TH AUGUST 2019	029023-006227 A	09/11/19	62.69	134249
101-756-825-910	Electric - 3131 3rd	MUNICIPAL SERVICE	3131 3RD AUGUST 2019	028511-017633 A	09/11/19	7,230.73	134249
101-756-825-920	Water - 3131 3rd	MUNICIPAL SERVICE	3131 3RD AUGUST 2019	028511-017633 A	09/11/19	442.69	134249
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle August 2019	001153-005743 A	09/11/19	417.53	134249
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle August 2019	001297-014239 A	09/11/19	244.70	134249
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle August 2019	000991-005745 A	09/11/19	11.34	134249
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle August 2019	032355-005744 A	09/11/19	151.83	134249
101-800-825-920	Water 2815 Van Alstyne	MUNICIPAL SERVICE	2815 Van Alstyne August 2019	036059-021707 A	09/11/19	14.81	134249
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle August 2019	003989-005745 A	09/11/19	82.75	134249
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle August 2019	032355-005744 A	09/11/19	20.04	134249
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle August 2019	032287-005743 A	09/11/19	453.79	134249
101-800-825-940	Telephone/Internet 2610	MUNICIPAL SERVICE	2610 Biddle August 2019	001153-005743 A	09/11/19	6.00	134249
101-800-825-940	Telephone/Internet 2630	MUNICIPAL SERVICE	2630 Biddle August 2019	001297-014239 A	09/11/19	6.00	134249
101-800-825-940	Telephone/Internet 2624	MUNICIPAL SERVICE	2624 Biddle August 2019	032355-005744 A	09/11/19	77.01	134249
202-440-825-420	Traffic Signals - 1111 T	MUNICIPAL SERVICE	1111 Traffic Signals August 2019	001349-014305 A	09/11/19	853.28	134249
499-200-850-542	104 Elm Farmers market S	MUNICIPAL SERVICE	104 Elm Sprinkler August 2019	1153-027523	09/11/19	622.79	134249

ACKNOWLEDGMENTS

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 134249							
499-200-850-542	2698 Biddle Purple Heart	MUNICIPAL SERVICE	2698 Biddle Sprinkler August 2019	95015-027751 Au	09/11/19	103.65	134249
499-200-850-542	Farmers Market 104 Elm C	MUNICIPAL SERVICE	104 Elm Cable August 2019	57023 August 20	09/11/19	6.00	134249
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF AUGUST 2019	044083-022795 A	09/11/19	145.86	134249
525-750-825-910	Electric - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE AUGUST 2019	001273-014219 A	09/11/19	1,360.62	134249
525-750-825-910	Electric - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE AUGUST 2019	001267-014215 A	09/11/19	431.78	134249
525-750-825-910	Electric - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE AUGUST 2019	001233-014201 A	09/11/19	967.43	134249
525-750-825-910	Electric - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE AUGUST 2019	001231-014199 A	09/11/19	969.00	134249
525-750-825-920	Water - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE AUGUST 2019	001267-014215 A	09/11/19	63.45	134249
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE AUGUST 2019	001233-014201 A	09/11/19	30.11	134249
525-750-825-920	Water - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE AUGUST 2019	001231-014199 A	09/11/19	166.63	134249
530-444-825-220	Operating Expenses-Bank	MUNICIPAL SERVICE	3200 BIDDLE - JUNE 2019	068011-011323 J	09/11/19	52.00	134249
530-444-825-220	Operating Expenses-Bank	MUNICIPAL SERVICE	3200 BIDDLE JULY 2019	068011-011323 J	09/11/19	52.00	134249
530-444-825-910	Electric-Bank Bldg 3200	MUNICIPAL SERVICE	3200 BIDDLE - JUNE 2019	068011-011323 J	09/11/19	6,279.11	134249
530-444-825-910	Electric-Bank Bldg 3200	MUNICIPAL SERVICE	3200 BIDDLE JULY 2019	068011-011323 J	09/11/19	6,712.55	134249
530-444-825-920	Water-Bank Bldg 3200 Bi	MUNICIPAL SERVICE	3200 BIDDLE - JUNE 2019	068011-011323 J	09/11/19	1,058.51	134249
530-444-825-920	Water-Bank Bldg 3200 BI	MUNICIPAL SERVICE	3200 BIDDLE JULY 2019	068011-011323 J	09/11/19	1,324.60	134249
Total For Check 134249						45,302.22	
Check 134251							
101-756-825-420	Bldg & Equip Maintenance	Nevco Sports LLC	VYNIL LETTERS FOR HOCKEY	182076	09/11/19	236.51	134251
Total For Check 134251						236.51	
Check 134252							
101-000-257-071	Reserve-Museum	Nohemi Salinas	Log Cabin rental deposit reimburse	0904191	09/11/19	50.00	134252
Total For Check 134252						50.00	
Check 134253							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	08/26/2019 - 08/26/2019 (ROBERT A	712843880	09/11/19	82.50	134253
Total For Check 134253						82.50	
Check 134254							
101-136-750-210	Office Supplies	OFFICE DEPOT	FILE FOLDERS	346185131001	09/11/19	428.28	134254
101-136-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	365936680001	09/11/19	237.82	134254
Total For Check 134254						666.10	
Check 134255							
101-000-257-064	BCB19-0095 950 Eureka	PATRICK CWAYNA JR.	BD Bond Refund	BCB19-0095	09/11/19	1,500.00	134255
Total For Check 134255						1,500.00	
Check 134256							
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Rabies/Willilam/Luna/Lacy	60072	09/11/19	144.00	134256
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Heartworm Test/Ranger	59988	09/11/19	31.00	134256
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Rabies/Bubba	59922	09/11/19	48.00	134256
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Heartworm Test/Princess	59910	09/11/19	31.00	134256
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Heartworm Test/Sarge	59858	09/11/19	31.00	134256
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline/Lily, Loki, Sophie	60474	09/11/19	144.00	134256
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Heartworm/Lilbit	60069	09/11/19	18.00	134256
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Heartworm Test/Red	60464	09/11/19	31.00	134256
Total For Check 134256						478.00	
Check 134257							
492-200-850-519	Land Purchases	PRO EXCAVATION INC	EE#2 DEMOLITION OF VARIOUS STRUCTU	19-00243480	09/11/19	51,300.00	134257
Total For Check 134257						51,300.00	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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Check 134258							
101-448-825-480	Parks-Memorial Park Gras	R F C LLC	LAWN CUTTING SERVICES FILE #4726	5683 5684 5735	09/11/19	1,344.00	134258
492-200-850-520	Property Maintenance	R F C LLC	LAWN CUTTING SERVICES FILE #4726	5683 5684 5735	09/11/19	7,047.00	134258
			Total For Check 134258			8,391.00	
Check 134259							
101-000-257-064	BCB19-0115 634 Lincoln	REALTY TRANSITIONS LL	BD Bond Refund	BCB19-0115	09/11/19	1,000.00	134259
			Total For Check 134259			1,000.00	
Check 134260							
101-000-257-071	Reserve-Museum	Rita Mattina	Log Cabin rental deposit reimburse	0904192	09/11/19	50.00	134260
			Total For Check 134260			50.00	
Check 134261							
101-448-825-430	Garage-Police Vehicle Ma	RONY'S BODY SHOP	REPAIRS TO VP 7-19 VIN 1GNLC2EC2FR	5097001	09/11/19	689.20	134261
101-448-825-431	Garage-Other Vehicle Mai	RONY'S BODY SHOP	FRONT END ALIGMENT VPS 9 VIN 1FTW3	385131	09/11/19	70.00	134261
			Total For Check 134261			759.20	
Check 134262							
101-000-257-064	BCB16-0131 2056 23rd	ROURK, JONATHAN	BD Bond Refund	BCB16-0131	09/11/19	900.00	134262
			Total For Check 134262			900.00	
Check 134263							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CO	PREVENTIVE MAINTENANCE FOR POLICE/	8108143191	09/11/19	365.88	134263
			Total For Check 134263			365.88	
Check 134264							
677-200-950-610	Liability Claims-City	Shannon Bruley	Accident with City of Wyandotte Fi	08302019	09/11/19	530.00	134264
			Total For Check 134264			530.00	
Check 134265							
290-000-650-000	Refuse Stickers	SHERRY GARZA	SPECIAL REFUSE STICKER REFUND 1159	1159 3RD	09/11/19	15.00	134265
			Total For Check 134265			15.00	
Check 134266							
101-448-825-431	Garage-Other Vehicle Mai	SOUTHGATE FORD	WIRE ASY FOR VPS 9 VIN 1FTWF30578E	923390	09/11/19	35.78	134266
			Total For Check 134266			35.78	
Check 134267							
265-301-925-730	Other Expenses - State	Stacey Sheree Worthy	Claimant Stacey Sheree Worthy	CaseNo. 19-0078	09/11/19	4,000.00	134267
			Total For Check 134267			4,000.00	
Check 134268							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPLIES	3423254265	09/11/19	664.80	134268
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Ink Cartridges for Chief's Printer	3423015405	09/11/19	221.34	134268
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	Supplies	3423166982	09/11/19	116.43	134268
			Total For Check 134268			1,002.57	
Check 134269							
701-000-228-063	Due to State of MI-Sex O	STATE OF MICHIGAN	Sex Offender Registration Fees	551-544792	09/11/19	60.00	134269
			Total For Check 134269			60.00	
Check 134270							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	RADIATION MACHINE RENEWAL	367893	09/11/19	131.52	134270
			Total For Check 134270			131.52	

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Check 134271							
101-200-825-395	Accumed	THE ACCUMED GROUP	Billing Service Fee - EMS/Fire Ser	22946	09/11/19	4,607.49	134271
			Total For Check 134271			4,607.49	
Check 134272							
101-000-257-064	BCB16-0047 865 Antoine	THON, JUSTIN	BD Bond Refund	BCB16-0047	09/11/19	200.00	134272
			Total For Check 134272			200.00	
Check 134273							
101-000-257-079	Reserve-S/P & BB Officia	Tom Benkarski	FORFEIT DEPOSIT COED 2019	09042019-1	09/11/19	80.00	134273
			Total For Check 134273			80.00	
Check 134274							
101-000-257-071	Reserve-Museum	TOM FARYNIARZ	Paint purchased for Children's Roo	083019	09/11/19	134.34	134274
285-225-925-880	Heritage Days	TOM FARYNIARZ	Items purchased for Wyandotte Star	082319	09/11/19	86.73	134274
			Total For Check 134274			221.07	
Check 134275							
101-000-257-064	BCB14-0105 - P14-0189 16	TRADEKEY HOMES INC.	BD Bond Refund	BCB14-0105	09/11/19	1,700.00	134275
			Total For Check 134275			1,700.00	
Check 134276							
732-000-231-080	Payroll W/H-Cancer Insur	TRANSAMERICA WORKSITE	CANCER INSURANCE GROUP 06089 AUGUS	2503469431 08/1	09/11/19	67.35	134276
			Total For Check 134276			67.35	
Check 134277							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND A	Monthly Fee	8/1/19 thru 8/3	09/11/19	150.00	134277
			Total For Check 134277			150.00	
Check 134278							
677-200-950-610	Liability Claims-City	TRAVELERS	7629K8128/Dominique Slayton	563367	09/11/19	1,210.20	134278
			Total For Check 134278			1,210.20	
Check 134279							
101-750-850-550	SMART-Equipment/Maintena	TRINITY CARS INC	TOKENS	91742373	09/11/19	700.00	134279
			Total For Check 134279			700.00	
Check 134280							
101-756-750-225	Concession Supplies	US FOOD SERVICE	CONCESSION ORDER	2519207	09/11/19	1,256.87	134280
			Total For Check 134280			1,256.87	
Check 134281							
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #9835449807 JUL 05 - AUG 04	942095991-00001	09/11/19	125.12	134281
			Total For Check 134281			125.12	
Check 134282							
101-440-750-210	Office Supplies	WASHTENAW COMMUNITY C	MICHAEL TURINSKY MEMBERSHIP SEPT MEMBERSHIP		09/11/19	95.00	134282
			Total For Check 134282			95.00	
Check 134283							
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS	Court Costs and Attorney Fees for	CaseNo. 19-0078	09/11/19	655.00	134283
			Total For Check 134283			655.00	
Check 134284							
492-200-925-770	Taxes-Property/MTT Decis	WAYNE COUNTY TREASURE	taxes owing at 1275 6th	006010066002	09/11/19	348.92	134284
			Total For Check 134284			348.92	

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Check 134285 101-336-850-540	Other Equipment	WEST SHORE FIRE REPAI	5 NEW SCBA CYLINDERS	18341	09/11/19	4,568.89	134285
			Total For Check 134285			4,568.89	
Check 134286 285-225-925-861	Art Fair-Lemonade Stands	Wilson Middle School	WSF Lemoande 2019	952019	09/11/19	1,165.60	134286
			Total For Check 134286			1,165.60	
Check 134287 525-750-925-840	Advertising	Y P	MONTHLY ADVERTISING FEE	08272019	09/11/19	33.08	134287
			Total For Check 134287			33.08	
Check 134288 731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDI	PENSION CREDIT UNION	PENSION 9/13/19	09/13/19	1,290.00	134288
			Total For Check 134288			1,290.00	
Check 134289 731-000-394-020	Reserve-MSC Retired Bene	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 9/13/19	09/13/19	8,253.34	134289
			Total For Check 134289			8,253.34	
Check 134290 525-750-925-770	Taxes	STATE OF MICHIGAN TRE	SALES TAX STATE OF MICHIGAN	AUGUST 2019	09/13/19	384.57	134290
			Total For Check 134290			384.57	
Check 134291 101-000-231-086	Pension Liability-DB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 9/15	09/18/19	584.46	134291
			Total For Check 134291			584.46	
Check 134292 101-000-231-030	P/R Deductions-Union Due	FOP LODGE 111	FOP LODGE 111	P/R ENDING 9/15	09/18/19	122.50	134292
			Total For Check 134292			122.50	
Check 134293 101-000-231-030	P/R Deductions-Union Due	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 9/15	09/18/19	1,361.20	134293
			Total For Check 134293			1,361.20	
Check 134294 101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 9/15	09/18/19	9,028.13	134294
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 9/15	09/18/19	4,514.06	134294
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 9/15	09/18/19	207.08	134294
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 9/15	09/18/19	103.54	134294
			Total For Check 134294			13,852.81	
Check 134295 101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 9/15	09/18/19	12,370.81	134295
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 9/15	09/18/19	6,185.45	134295
			Total For Check 134295			18,556.26	
Check 134296 101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 9/15	09/18/19	253.44	134296
			Total For Check 134296			253.44	
Check 134297 101-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 9/15	09/18/19	250.00	134297
			Total For Check 134297			250.00	

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Check 134298							
101-000-231-030	P/R Deductions-Union Due	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 9/15	09/18/19	1,035.97	134298
			Total For Check 134298			1,035.97	
Check 134299							
101-000-231-070	P/R Deductions-Deferred	RELIANCE TRUST COMPAN	AXA TRUST ID# 0155496177	P/R ENDING 9/15	09/18/19	5,260.00	134299
101-000-231-070	P/R Deductions-Deferred	RELIANCE TRUST COMPAN	AXA TRUST ID# 0155496177	P/R ENDING 9/15	09/18/19	15.00	134299
			Total For Check 134299			5,275.00	
Check 134300							
101-000-231-030	P/R Deductions-Union Due	THIN BLUE LINE OF MIC	THIN BLUE LINE OF MICHIGAN	P/R ENDING 9/15	09/18/19	17.00	134300
			Total For Check 134300			17.00	
Check 134301							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/15	09/18/19	2,000.00	134301
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/15	09/18/19	2,000.00	134301
499-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/15	09/18/19	50.00	134301
499-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/15	09/18/19	50.00	134301
			Total For Check 134301			4,100.00	
Check 134302							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 9/15	09/18/19	1,446.70	134302
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 9/15	09/18/19	1,446.70	134302
			Total For Check 134302			2,893.40	
Check 134303							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 9/15	09/18/19	3,077.00	134303
			Total For Check 134303			3,077.00	
Check 5406							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/18	08/21/19	9,234.28	5406
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/18	08/21/19	19,460.36	5406
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/18	08/21/19	64.82	5406
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/18	08/21/19	277.08	5406
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/18	08/21/19	479.02	5406
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/18	08/21/19	112.02	5406
			Total For Check 5406			29,627.58	
Check 5407							
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/18	08/21/19	3,548.10	5407
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/18	08/21/19	545.00	5407
499-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/18	08/21/19	3.43	5407
			Total For Check 5407			4,096.53	
Check 5408							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/18	08/21/19	30,686.52	5408
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/18	08/21/19	88.73	5408
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/18	08/21/19	189.26	5408
			Total For Check 5408			30,964.51	
Check 5409							
499-200-925-801	Business Assistance Prog	360 EVENT PRODUCTIONS	Remaining Balance for Bark on Bidd	1064	08/28/19	1,000.00	5409
499-200-925-801	Business Assistance Prog	360 EVENT PRODUCTIONS	Fire and Flannel and Beer Fest Pay	1068	08/28/19	5,000.00	5409
			Total For Check 5409			6,000.00	

Check 5410

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Check 5410 101-136-750-227	Program Instructors	A.R.M. PROGRAM	ARM TRAFFIC SAFETY PROGRAM	0720	08/28/19	500.00	5410
			Total For Check 5410			500.00	
Check 5411 101-448-750-260 101-448-750-260	Garage-Operating Expense Garage-Operating Expense	AAA WIRE ROPE INC AAA WIRE ROPE INC	STOCK CHAIN CHAIN REPAIR LINKS	110015 110016	08/28/19 08/28/19	7.60 7.02	5411 5411
			Total For Check 5411			14.62	
Check 5412 101-750-925-780 101-750-925-780	Rentals (Seniors/PortaJo Rentals (Seniors/PortaJo	ACEE DEUCEE PORTA CAN ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL BISHOP PARK PULASKI PARK PORTA POTTY	99727 99430	08/28/19 08/28/19	150.00 80.00	5412 5412
			Total For Check 5412			230.00	
Check 5413 677-136-825-340 677-448-825-340 677-750-825-340	Employee Physical Exams Employee Physical Exams Employee Physical Exams	ADAMS OHM ADAMS OHM ADAMS OHM	NEW HIRE BACKGROUND CHECKS NEW HIRE BACKGROUND CHECKS NEW HIRE BACKGROUND CHECKS	3903 3903 3903	08/28/19 08/28/19 08/28/19	60.00 88.00 44.00	5413 5413 5413
			Total For Check 5413			192.00	
Check 5414 101-800-750-270	Bldg. Maint. and Sup	ADAPTIVE ENVIRONMENTS	6 Month MacNichol Home Lift Inspec	21530	08/28/19	150.00	5414
			Total For Check 5414			150.00	
Check 5415 590-200-926-310	Operation,Maintenance &	ADVANTAGE PEST CONTRO	TOTAL RAT SERVICE JULY 2019	JULY 2019 CITY	08/28/19	3,350.00	5415
			Total For Check 5415			3,350.00	
Check 5416 101-448-750-233	Const-Road Maintenance	AJAX MATERIALS CORP	27.14 TONS OF UPM COLD PATCH	240987	08/28/19	2,714.00	5416
			Total For Check 5416			2,714.00	
Check 5417 203-440-825-460 492-200-825-460	Resurfacing Resurfacing	AL'S ASPHALT PAVING C AL'S ASPHALT PAVING C	4707 Extension - 2019 HMA Resurfac 4707 Extension - 2019 HMA Resurfac	Eng #9 Eng #9	08/28/19 08/28/19	92,148.52 198.00	5417 5417
			Total For Check 5417			92,346.52	
Check 5418 101-136-725-190	Uniforms	ALLIE BROTHERS UNIFOR	UNIFORMS MIDC	76783	08/28/19	110.98	5418
			Total For Check 5418			110.98	
Check 5419 101-448-750-260	Garage-Operating Expense	ALLSTATE INDUSTRIAL E	WELDING ROD STOCK	542536	08/28/19	91.85	5419
			Total For Check 5419			91.85	
Check 5420 101-301-750-490	Test Administration	ALPHA PSYCHOLOGICAL S	Psychological Testing for New Hire	Daniel Cole Tes	08/28/19	695.00	5420
			Total For Check 5420			695.00	
Check 5421 101-301-825-430	Equipment Maintenance	AXON ENTERPRISE INC	10 Standard Battery Packs for Tase	SI-1604889	08/28/19	650.00	5421
			Total For Check 5421			650.00	
Check 5422 101-810-825-390 101-810-825-390	Consultants Consultants	BECKETT & RAEDER INC BECKETT & RAEDER INC	JUNE 2019 PROFESSIONAL SERVICE FEE MAY 2019 PROFESSIONAL SERVICE FEES	2019681 2019553	08/28/19 08/28/19	700.00 700.00	5422 5422

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Check 5422							
			Total For Check 5422			1,400.00	
Check 5423							
101-448-825-431	Garage-Other Vehicle Mai	BELL EQUIPMENT COMPAN	STOCK PARTS FOR SWEEPERS	0158444	08/28/19	514.40	5423
			Total For Check 5423			514.40	
Check 5424							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47188	08/28/19	60.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47167	08/28/19	63.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47170	08/28/19	42.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47174	08/28/19	72.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47181	08/28/19	57.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47193	08/28/19	51.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47194	08/28/19	15.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47201	08/28/19	45.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47208	08/28/19	66.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47209	08/28/19	33.00	5424
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47213	08/28/19	72.00	5424
			Total For Check 5424			576.00	
Check 5425							
101-448-825-430	Garage-Police Vehicle Ma	BUDGET TIRE COMPANY	TIRES FOR VP 7-2 VIN 2FABP7PVXAX12	1-GS170239	08/28/19	464.00	5425
101-448-825-431	Garage-Other Vehicle Mai	BUDGET TIRE COMPANY	TIRE FOR VPS 78 VIN U094632KE	1-170253	08/28/19	117.00	5425
			Total For Check 5425			581.00	
Check 5426							
101-136-850-510	Office Equipment	BUSINESS INFORMATION	FTR GOLD MAINTENANCE	77072	08/28/19	735.00	5426
			Total For Check 5426			735.00	
Check 5427							
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	081319	08/28/19	112.50	5427
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	071819	08/28/19	375.00	5427
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	071919	08/28/19	75.00	5427
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	072319	08/28/19	581.25	5427
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	072419	08/28/19	562.50	5427
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	072619	08/28/19	112.50	5427
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	08012019	08/28/19	281.25	5427
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	073019	08/28/19	262.50	5427
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	07012019	08/28/19	75.00	5427
			Total For Check 5427			2,437.50	
Check 5428							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GAS E87 DPS	6876113-IN	08/28/19	12,192.37	5428
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	DIESEL FUEL DPS	6876115-IN	08/28/19	21,330.84	5428
			Total For Check 5428			33,523.21	
Check 5429							
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	070219	08/28/19	225.00	5429
			Total For Check 5429			225.00	
Check 5430							
101-750-750-220	Operating Expenses	CROWN TROPHY	PLAQUE	19389	08/28/19	165.00	5430
			Total For Check 5430			165.00	

Check 5431

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Check 5431							
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY	072219	08/28/19	225.00	5431
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY	072919	08/28/19	187.50	5431
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY	080619	08/28/19	318.75	5431
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY	081219	08/28/19	150.00	5431
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY	070919	08/28/19	75.00	5431
Total For Check 5431						956.25	
Check 5432							
101-000-231-020	P/R Deductions-Hospital	DELTA DENTAL	0007240006 SEPTEMBER 2019	RIS0002403729 0	08/28/19	7,590.26	5432
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 SEPTEMBER 2019	RIS0002403729 0	08/28/19	255.42	5432
Total For Check 5432						7,845.68	
Check 5433							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	inspections	080519-081819	08/28/19	388.00	5433
Total For Check 5433						388.00	
Check 5434							
101-136-750-225	Work Force Operating Exp	DOWNRIVER OFFICE	WORK FORCE VEST	21454	08/28/19	853.35	5434
Total For Check 5434						853.35	
Check 5435							
101-301-750-490	Test Administration	EMPCO INC	Custom Written Sergeants' Promotio	4578	08/28/19	2,520.00	5435
Total For Check 5435						2,520.00	
Check 5436							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP &	Purina One Kitten, Purina Cat	394617	08/28/19	194.95	5436
Total For Check 5436						194.95	
Check 5437							
101-750-825-430	Contractual Services	FRONCZAK'S GARAGE	GOLF CART REPAIR	13205	08/28/19	149.31	5437
Total For Check 5437						149.31	
Check 5438							
492-200-850-545	Sewer Construction	G V CEMENT	EE#2 2019 SANITARY SEWER REPAIRS	SEWER REPAIRS	08/28/19	63,234.00	5438
Total For Check 5438						63,234.00	
Check 5439							
731-200-925-790	Other Expenses-Misc (Pen	GABRIEL ROEDER SMITH	Regular Actuarial Services 10/01/1	448804	08/28/19	13,900.00	5439
Total For Check 5439						13,900.00	
Check 5440							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	inspections	080519-081819	08/28/19	850.50	5440
Total For Check 5440						850.50	
Check 5441							
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	081319	08/28/19	225.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	080719	08/28/19	262.50	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	073019	08/28/19	525.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	080119	08/28/19	300.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	071819	08/28/19	300.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	08082019	08/28/19	543.75	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	6202019	08/28/19	75.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	062719	08/28/19	75.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	072219	08/28/19	187.50	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	072319	08/28/19	393.75	5441

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Check 5441							
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	072519	08/28/19	262.50	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	051619	08/28/19	225.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	052119	08/28/19	281.25	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	052819	08/28/19	243.75	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	053019	08/28/19	75.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	050219	08/28/19	225.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	040919	08/28/19	225.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	041119	08/28/19	225.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	041619	08/28/19	562.50	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	060419	08/28/19	300.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	060619	08/28/19	225.00	5441
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY	061319	08/28/19	262.50	5441
Total For Check 5441						6,000.00	
Check 5442							
101-448-825-431	Garage-Other Vehicle Mai	GRAINGER	STEERING FOR VPS 16 VIN 1FTRF3B67G	9259851377	08/28/19	10.30	5442
499-200-926-790	Miscellaneous	GRAINGER	Franks Alleyway Project hardware	9259851385	08/28/19	112.32	5442
499-200-926-790	Miscellaneous	GRAINGER	3152 Franks Alleyway Hardware	9257075003	08/28/19	75.56	5442
499-200-926-790	Miscellaneous	GRAINGER	3152 Franks Alleyway Hardware	9257127895	08/28/19	169.58	5442
Total For Check 5442						367.76	
Check 5443							
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43769	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43755	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43756	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43757	08/28/19	100.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43758	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43759	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43760	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43761	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43762	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43763	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43764	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43765	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43766	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43767	08/28/19	150.00	5443
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO S	Annual Forfeiture Auction 2019	43768	08/28/19	150.00	5443
Total For Check 5443						2,200.00	
Check 5444							
101-301-850-540	Other Equipment	HERKIMER RADIO SERVIC	(2) Golden Eagle II Single Antenna	22320	08/28/19	2,678.00	5444
402-301-850-530	Vehicles	HERKIMER RADIO SERVIC	NEW LED's and credit for the orig	22323	08/28/19	595.37	5444
Total For Check 5444						3,273.37	
Check 5445							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5612242	08/28/19	246.88	5445
Total For Check 5445						246.88	
Check 5446							
101-756-825-430	Contractual Services	J C EHRLICH	REC BUILDING PEST CONTROL	3736101	08/28/19	46.00	5446
Total For Check 5446						46.00	
Check 5447							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	plan review	080519-081819	08/28/19	714.00	5447

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Check 5447			Total For Check 5447			714.00	
Check 5448							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	inspections	080519-081819	08/28/19	945.50	5448
			Total For Check 5448			945.50	
Check 5449							
101-448-750-260	Garage-Operating Expense	JERRY'S ACE HARDWARE	STOCK BATTERY FOR WELDING HELMENT	067781	08/28/19	18.96	5449
			Total For Check 5449			18.96	
Check 5450							
101-448-825-420	Building Services	KENCO FIRE EQUIPMENT	ANNUAL INSPECTION OF ALL FIRE EXTI	190801-3	08/28/19	95.25	5450
			Total For Check 5450			95.25	
Check 5451							
101-448-750-260	Garage-Operating Expense	LAKESHORE UTILITY TRA	HUB CAPS AND O RINGS STOCK	CI66357	08/28/19	25.20	5451
			Total For Check 5451			25.20	
Check 5452							
101-448-750-242	Parks-Equipment	LECKLER'S INC	Back Pack blower, fuel & Chainsaw	201608	08/28/19	918.36	5452
101-448-750-242	Parks-Equipment	LECKLER'S INC	Mulching blades for riding mowers	196251	08/28/19	103.24	5452
101-448-750-242	Parks-Equipment	LECKLER'S INC	2 18inch Chain Saws and Chains	201607	08/28/19	850.72	5452
			Total For Check 5452			1,872.32	
Check 5453							
101-448-825-435	Garage-Contractual Servi	LYONS TOWING	TOWING OF VPS 171	107196	08/28/19	200.00	5453
			Total For Check 5453			200.00	
Check 5454							
101-301-925-720	Education	MACOMB COMMUNITY COLL	Judge - Street Crimes Training	006111104	08/28/19	375.00	5454
			Total For Check 5454			375.00	
Check 5455							
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	050619	08/28/19	600.00	5455
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	062019	08/28/19	600.00	5455
			Total For Check 5455			1,200.00	
Check 5456							
530-444-825-220	Operating Expenses-Bank	MISTER MAT RENTAL SER	MAT RENTAL JULY 2019	2295212	08/28/19	97.84	5456
530-444-825-220	Operating Expenses-Bank	MISTER MAT RENTAL SER	MAT RENTAL AUGUST 2019	2296652	08/28/19	97.84	5456
530-444-825-220	Operating Expenses-Bank	MISTER MAT RENTAL SER	MAT RENTAL MAY 2019	2292422	08/28/19	97.84	5456
530-444-825-220	Operating Expenses-Bank	MISTER MAT RENTAL SER	MAT RENTAL JUNE 2019	2293461	08/28/19	97.84	5456
			Total For Check 5456			391.36	
Check 5457							
285-225-925-849	Special Events-Misc	Noah Wigginton	Payemnt - Thank you	8222019	08/28/19	195.00	5457
			Total For Check 5457			195.00	
Check 5458							
525-750-750-220	Operating Expenses	P & W GOLF SUPPLY LLC	PROXIMITY MARKERS	48882	08/28/19	187.53	5458
			Total For Check 5458			187.53	
Check 5459							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPO	BIOHAZARD CLEAN UP IN DETOX CELL A	1386	08/28/19	220.00	5459
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPO	BIOHAZARD CLEANUP 7-5 D	1384	08/28/19	60.00	5459
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPO	BIOHAZARD CLEANUP 7-10 AND C	1385	08/28/19	220.00	5459

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Check 5459							
Total For Check 5459						500.00	
Check 5460							
590-200-926-210	Supplies	QUINT PLUMBING & HEAT	Emergency sewer main repair Washin	61235	08/28/19	17,442.28	5460
Total For Check 5460						17,442.28	
Check 5461							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	inspections	080519-081819	08/28/19	726.00	5461
Total For Check 5461						726.00	
Check 5462							
202-440-825-460	Resurfacing	RVP CONSTRUCTION INC	MAPLE STREET WATERMAIN	2476	08/28/19	599.92	5462
Total For Check 5462						599.92	
Check 5463							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	WOOD MULCH	11337	08/28/19	3,090.00	5463
Total For Check 5463						3,090.00	
Check 5464							
285-225-925-861	Art Fair-Lemonade Stands	SALVATION ARMY	WSAF Lemonade Payment	8222019	08/28/19	353.12	5464
Total For Check 5464						353.12	
Check 5465							
285-225-925-849	Special Events-Misc	SARAH JORDAN	Thank you!	8212019	08/28/19	240.00	5465
Total For Check 5465						240.00	
Check 5466							
101-448-750-231	Const-Signage,Striping,B	SHERWIN WILLIAMS	White Paint for Crosswalks	5744-2	08/28/19	331.35	5466
101-448-750-231	Const-Signage,Striping,B	SHERWIN WILLIAMS	White paint for crosswalks	6003-2	08/28/19	331.35	5466
Total For Check 5466						662.70	
Check 5467							
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	TIRE REPAIR DPS	431934-00	08/28/19	40.95	5467
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK	430259-00	08/28/19	362.85	5467
Total For Check 5467						403.80	
Check 5468							
101-448-825-480	Parks-Memorial Park Gras	Skarzynski's Landscap	High Weed Cuts	0306	08/28/19	280.00	5468
101-448-825-480	Parks-Memorial Park Gras	Skarzynski's Landscap	Oakwood Cemetery Cut	0258	08/28/19	550.00	5468
101-448-825-480	Parks-Memorial Park Gras	Skarzynski's Landscap	High Weed Cuts	0336	08/28/19	250.00	5468
Total For Check 5468						1,080.00	
Check 5469							
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for the Prisoners	480924	08/28/19	72.00	5469
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for the Prisoners	480925	08/28/19	24.00	5469
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for the Prisoners	679190	08/28/19	36.00	5469
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for the Prisoners	679193	08/28/19	39.00	5469
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for the Prisoners	679195	08/28/19	51.00	5469
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for the Prisoners	679197	08/28/19	33.00	5469
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for the Prisoners	679198	08/28/19	24.00	5469
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for the Prisoners	679199	08/28/19	24.00	5469
Total For Check 5469						303.00	
Check 5470							
101-440-750-221	Cellular Phones & Pagers	SPRINT	Jul 7 - Aug 6, 2019	376705518-209	08/28/19	161.02	5470

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Check 5470							
101-448-750-222	Cellular Phones & Pagers	SPRINT	Jul 7 - Aug 5, 2019	376705518-209	08/28/19	172.05	5470
265-301-925-730	Other Expenses - State	SPRINT	Jul 7 - Aug 6, 2019	376705518-209	08/28/19	48.55	5470
			Total For Check 5470			381.62	
Check 5471							
285-225-925-849	Special Events-Misc	TERRY JACOBY	August Third Friday	8212019	08/28/19	300.00	5471
			Total For Check 5471			300.00	
Check 5472							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1808263	08/28/19	70.00	5472
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1807053	08/28/19	360.00	5472
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1807626	08/28/19	120.00	5472
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1807614	08/28/19	180.00	5472
			Total For Check 5472			730.00	
Check 5473							
101-301-750-230	Postage	THE UPS STORE-#4826	Chief mailed a package to our atto	52395	08/28/19	14.91	5473
			Total For Check 5473			14.91	
Check 5474							
101-440-825-490	C of C Inspectors	THOMAS P KERR	inspections	080519-081819	08/28/19	917.50	5474
101-440-825-491	Electrical Inspectors	THOMAS P KERR	inspections	080519-081819	08/28/19	196.00	5474
			Total For Check 5474			1,113.50	
Check 5475							
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	inspections	080519-08182019	08/28/19	294.00	5475
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	inspections	080519-08182019	08/28/19	539.00	5475
			Total For Check 5475			833.00	
Check 5476							
101-136-825-390	Copier	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.38	5476
101-136-825-390	Copier	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	180.29	5476
101-172-825-390	Copier	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.38	5476
101-172-825-390	Copier	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	288.80	5476
101-215-825-370	Copier Agreement	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.38	5476
101-215-825-370	Copier Agreement	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	288.80	5476
101-301-825-390	Copier Agreement	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.38	5476
101-301-825-390	Copier Agreement	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.38	5476
101-301-825-390	Copier Agreement	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	180.29	5476
101-301-825-390	Copier Agreement	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	180.29	5476
101-302-825-390	Copier	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.38	5476
101-302-825-390	Copier	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	180.29	5476
101-336-825-390	Copier	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.38	5476
101-336-825-390	Copier	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	180.29	5476
101-440-825-390	Copier	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.41	5476
101-440-825-390	Copier	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	144.40	5476
101-448-825-390	Copier	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.38	5476
101-448-825-390	Copier	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	180.29	5476
101-750-825-390	Copier Agreement	Toshiba Financial Ser	Papercut/Copiers	391968468	08/28/19	30.38	5476
101-750-825-390	Copier Agreement	Toshiba Financial Ser	Copier Agreement	392117347	08/28/19	180.29	5476
			Total For Check 5476			2,287.86	
Check 5477							
492-200-850-519	Land Purchases	TTL ASSOCIATES INC.	ASBESTOS SURVEY 569 ORANGE	1828902-01	08/28/19	5,700.00	5477
492-200-850-519	Land Purchases	TTL ASSOCIATES INC.	PHASE I ENVIRONMENTAL SITE ASSESSM	1828901-01	08/28/19	2,000.00	5477

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Check 5477							
Total For Check 5477						7,700.00	
Check 5478							
101-215-750-210	Office Supplies	UNIVERSITY PRODUCTS	BIRTH CERT BINDERS	187411-00	08/28/19	135.23	5478
Total For Check 5478						135.23	
Check 5479							
101-448-750-260	Garage-Operating Expense	WADDLE'S TIRE SERVICE	TIRE SEAL COAT STOCK	195095	08/28/19	30.00	5479
Total For Check 5479						30.00	
Check 5480							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	inspections	080519-081819	08/28/19	713.00	5480
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	inspections	080519-081819	08/28/19	1,122.00	5480
Total For Check 5480						1,835.00	
Check 5481							
101-448-750-231	Const-Signage,Striping,B	WENSCO SIGN SUPPLY	Application tape for sign making	3213898	08/28/19	195.15	5481
101-448-750-231	Const-Signage,Striping,B	WENSCO SIGN SUPPLY	Forest Green Vinyl for Sign Shop	3215363	08/28/19	846.28	5481
Total For Check 5481						1,041.43	
Check 5482							
101-448-825-430	Garage-Police Vehicle Ma	WINDER POLICE EQUIPME	BLUE LIGHT FOR VP 7-6 VIN 1GNLC2EO	150665	08/28/19	253.50	5482
101-448-825-430	Garage-Police Vehicle Ma	WINDER POLICE EQUIPME	STOCK ARM REST	150403	08/28/19	84.36	5482
Total For Check 5482						337.86	
Check 5483							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRAR	TAX DIST LIBRARY SUMMER	2019 SUMMER	08/28/19	61,858.52	5483
Total For Check 5483						61,858.52	
Check 5484							
101-000-223-000	Due to County	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	08/28/19	151,242.46	5484
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	08/28/19	2,722.06	5484
101-000-224-024	Due to RESA - Enhancemen	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	08/28/19	80,678.77	5484
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	08/28/19	95,099.23	5484
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	08/28/19	169,389.60	5484
Total For Check 5484						499,132.12	
Check 5485							
101-000-225-000	DUE TO WYAN SCHOOL BOARD	SCHOOL DISTRICT OF TH	TAX DIST SCHOOL DISTRICT	2019 SUMMER	08/28/19	153,565.42	5485
101-000-225-025	Due to Wyan School Board	SCHOOL DISTRICT OF TH	TAX DIST SCHOOL DISTRICT	2019 SUMMER	08/28/19	121,019.59	5485
Total For Check 5485						274,585.01	
Check 5486							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/1/	09/04/19	9,037.35	5486
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/1/	09/04/19	18,559.96	5486
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/1/	09/04/19	277.08	5486
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/1/	09/04/19	64.79	5486
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/1/	09/04/19	100.48	5486
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/1/	09/04/19	429.80	5486
Total For Check 5486						28,469.46	
Check 5487							
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/1/	09/04/19	3,548.10	5487
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/1/	09/04/19	545.00	5487
499-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/1/	09/04/19	3.43	5487

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Check 5487							
Total For Check 5487						4,096.53	
Check 5488							
101-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 9/1/	09/04/19	11,839.83	5488
499-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 9/1/	09/04/19	61.66	5488
525-000-228-021	State Tax W/H-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 9/1/	09/04/19	121.13	5488
Total For Check 5488						12,022.62	
Check 5489							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/1/	09/04/19	30,009.71	5489
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/1/	09/04/19	88.72	5489
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/1/	09/04/19	181.78	5489
Total For Check 5489						30,280.21	
Check 5490							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRAR	TAX DIST LIBRARY SUMMER	2019 SUMMER	09/09/19	38,084.53	5490
Total For Check 5490						38,084.53	
Check 5491							
101-000-223-000	Due to County	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	09/09/19	76,078.05	5491
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	09/09/19	2,309.97	5491
101-000-224-024	Due to RESA - Enhancemen	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	09/09/19	47,910.03	5491
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	09/09/19	83,641.60	5491
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	2019 SUMMER	09/09/19	147,437.50	5491
Total For Check 5491						357,377.15	
Check 5492							
101-000-225-000	DUE TO WYAN SCHOOL BOARD	SCHOOL DISTRICT OF TH	TAX DIST SCHOOL DISTRICT	2019 SUMMER	09/09/19	130,783.85	5492
101-000-225-025	Due to Wyan School Board	SCHOOL DISTRICT OF TH	TAX DIST SCHOOL DISTRICT	2019 SUMMER	09/09/19	74,507.35	5492
Total For Check 5492						205,291.20	
Check 5493							
101-448-750-240	Parks-Operating Expenses	A M LEONARD INC	Park supplies	CI19174587	09/11/19	886.73	5493
101-448-750-241	Parks-Pesticides & Ferti	A M LEONARD INC	Tree Saver Tree Fertilizer	CI9180143	09/11/19	459.53	5493
101-448-750-242	Parks-Equipment	A M LEONARD INC	Tree Hand Cart	CI19175523	09/11/19	269.99	5493
Total For Check 5493						1,616.25	
Check 5494							
101-448-750-220	Sanitation-Operating Exp	AAA WIRE ROPE INC	CHAINS FOR MOVING DUMPSTERS	110245	09/11/19	1,574.63	5494
Total For Check 5494						1,574.63	
Check 5495							
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL GOLF COURSE	99932	09/11/19	170.00	5495
Total For Check 5495						170.00	
Check 5496							
677-301-825-340	Employee Physical Exams	ADAMS OHM	PRE EMPLOYMENT BACKGROUND CHECKS	3910	09/11/19	60.00	5496
677-448-825-340	Employee Physical Exams	ADAMS OHM	PRE EMPLOYMENT BACKGROUND CHECKS	3910	09/11/19	44.00	5496
677-756-825-340	Employee Physical Exams	ADAMS OHM	PRE EMPLOYMENT BACKGROUND CHECKS	3910	09/11/19	44.00	5496
Total For Check 5496						148.00	
Check 5497							
101-448-825-420	Building Services	ADVANTAGE PEST CONTRO	JULY 2019 PEST CONTROL	JULY 2019 POLIC	09/11/19	175.00	5497
101-448-825-420	Building Services	ADVANTAGE PEST CONTRO	PEST CONTROL POLICE AUGUST 2019	POLICE AUGUST 2	09/11/19	175.00	5497
101-448-825-420	Building Services	ADVANTAGE PEST CONTRO	PEST CONTROL TREATMENT	3200 BIDDLE	09/11/19	129.00	5497

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Check 5497							
101-448-825-420	Building Services	ADVANTAGE PEST CONTRO	PEST CONTROL MUNICIPAL	MUNICIPAL	09/11/19	139.00	5497
			Total For Check 5497			618.00	
Check 5498							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#10 EXTENSION-2019 HMA RESURFAC	RESURFACING	09/11/19	9,885.83	5498
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#10 EXTENSION-2019 HMA RESURFAC	RESURFACING	09/11/19	64,175.40	5498
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#10 EXTENSION-2019 HMA RESURFAC	RESURFACING	09/11/19	9,724.50	5498
			Total For Check 5498			83,785.73	
Check 5499							
285-225-925-849	Special Events-Misc	ALLEGRA MARKETING	Census Posters	7827	09/11/19	67.50	5499
285-225-925-880	Heritage Days	ALLEGRA MARKETING	Wyandotte Stars programs for Annua	7814	09/11/19	148.15	5499
			Total For Check 5499			215.65	
Check 5500							
101-136-725-190	Uniforms	ALLIE BROTHERS UNIFOR	UNIFORM	75843	09/11/19	173.97	5500
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFOR	Officer David Todd - Uniform	76988	09/11/19	1,000.86	5500
			Total For Check 5500			1,174.83	
Check 5501							
492-200-850-524	Recreation-City Parks	AMERICAN SWING PRODUC	S HOOKS	68609	09/11/19	75.00	5501
			Total For Check 5501			75.00	
Check 5502							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	STRAW/LAMP/DSLEXH FL 2.5 BOX	334-449214	09/11/19	39.41	5502
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BRAKE REPAIRS 2015 WHITE EXPLORER	334-447904	09/11/19	148.07	5502
101-336-825-430	Auto Maintenance	AUTO-WARES INC	ALTERNATOR 2008 FORD EXPLORER	334-448355	09/11/19	167.99	5502
101-336-825-430	Auto Maintenance	AUTO-WARES INC	ALTERNATOR CORE	334-448375	09/11/19	(30.00)	5502
101-336-825-430	Auto Maintenance	AUTO-WARES INC	HALOGEN CAPSULE	334-447865	09/11/19	7.39	5502
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DSLEXH FL 2.5 BOX	334-447866	09/11/19	27.72	5502
			Total For Check 5502			360.58	
Check 5503							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING	PROPANE	09211443	09/11/19	34.37	5503
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING	MEDICAL OXYGEN	01582037	09/11/19	170.53	5503
101-448-825-431	Garage-Other Vehicle Mai	BAKERS GAS & WELDING	CYLINDER RENTAL AUG 2019	09211385	09/11/19	168.38	5503
			Total For Check 5503			373.28	
Check 5504							
101-448-825-431	Garage-Other Vehicle Mai	BELL EQUIPMENT COMPAN	STOCK SWEEPER PARTS	0158733	09/11/19	133.98	5504
			Total For Check 5504			133.98	
Check 5505							
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES I	LOSSES VALUED 08/01/2019 - 08/30/2	210079456	09/11/19	242.41	5505
677-448-825-320	Worker's Comp-Medical Fe	BROADSPIRE SERVICES I	LOSSES VALUED 08/01/2019 - 08/30/2	210079456	09/11/19	1,022.71	5505
			Total For Check 5505			1,265.12	
Check 5506							
101-136-850-510	Office Equipment	CDW GOVERNMENT INC	Misc networking and wirless equipm	PVH5818	09/11/19	3,449.21	5506
			Total For Check 5506			3,449.21	
Check 5507							
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	081419	09/11/19	187.50	5507
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	081519	09/11/19	337.50	5507
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	081619	09/11/19	150.00	5507

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Check 5507							
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	082219	09/11/19	75.00	5507
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	080919	09/11/19	127.50	5507
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	082919	09/11/19	562.50	5507
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	082719	09/11/19	375.00	5507
Total For Check 5507						1,815.00	
Check 5508							
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	090319	09/11/19	375.00	5508
Total For Check 5508						375.00	
Check 5509							
101-000-257-056	Reserve-Boat Ramp Operat	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	10.30	5509
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	11.43	5509
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	70.03	5509
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	11.42	5509
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	6.58	5509
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	19.98	5509
101-448-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	8.44	5509
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	13.79	5509
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	11.54	5509
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	1,236.00	5509
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	85.28	5509
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	2.47	5509
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	2.47	5509
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	3.10	5509
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	8.44	5509
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	1.86	5509
530-444-825-930	Heat (Gas)-Bank Bldg	CONSTELLATION NEWENER	Gas Charges July 2019	2689352	09/11/19	5.97	5509
Total For Check 5509						1,509.10	
Check 5510							
290-448-850-540	Other Equipment	CONTRACT WELDING	REAR LOAD DUMPSTER STOCK	170939	09/11/19	2,954.00	5510
Total For Check 5510						2,954.00	
Check 5511							
101-100-925-790	Miscellaneous	CROWN TROPHY	ENGRAVED PLATE FOR LAMP	19416	09/11/19	15.00	5511
Total For Check 5511						15.00	
Check 5512							
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY	8122019	09/11/19	262.50	5512
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY	080519	09/11/19	150.00	5512
Total For Check 5512						412.50	
Check 5513							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & E	REPAIRS TO ELECTRONIC D	46395	09/11/19	983.00	5513
Total For Check 5513						983.00	
Check 5514							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	inspections	081919-090119	09/11/19	323.50	5514
Total For Check 5514						323.50	
Check 5515							
101-136-750-210	Office Supplies	DOWNRIVER OFFICE	OFFICE SUPPLIES	21425	09/11/19	107.70	5515
Total For Check 5515						107.70	

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Check 5516 101-448-825-431	Garage-Other Vehicle Mai	ELECTRICAL TERMINAL S	STOCK SWITCH DPS	99795-00	09/11/19	73.24	5516
			Total For Check 5516			73.24	
Check 5517 530-444-825-220	Operating Expenses-Bank	EXPERT MECHANICAL SER	CONDENSER CLEANING ONLY 3200 BIDDLE	49217	09/11/19	745.00	5517
			Total For Check 5517			745.00	
Check 5518 101-303-825-220 101-303-825-220 265-301-925-730	Operating Expenses Operating Expenses Other Expenses - State	FEED RITE PET SHOP & FEED RITE PET SHOP & FEED RITE PET SHOP &	Scamp, Purina One Cat, Diamond Dog Scamp Wellness Core for K9 ICE	394615 394625 468943	09/11/19 09/11/19 09/11/19	543.71 54.95 64.99	5518 5518 5518
			Total For Check 5518			663.65	
Check 5519 101-750-750-210 101-750-750-210	Office Supplies Office Supplies	FORTE PAYMENT SYSTEMS FORTE PAYMENT SYSTEMS	MONTHLY FEE MONTHLY FEE	006078125 006136083	09/11/19 09/11/19	5.00 5.00	5519 5519
			Total For Check 5519			10.00	
Check 5520 101-440-825-490	C of C Inspectors	GENE H STEPHENS	inspections	081919-090119	09/11/19	1,112.00	5520
			Total For Check 5520			1,112.00	
Check 5521 101-000-257-090	Reserve-Vintage BB (Y&	GERALD HAYNES	Base Ball Coordinator Fee (Portion	090219	09/11/19	300.00	5521
			Total For Check 5521			300.00	
Check 5522 101-336-750-220	Operating Expenses	GLIDER WHOLESALE SUPP	JANITORIAL SUPPLIES	67232	09/11/19	125.60	5522
			Total For Check 5522			125.60	
Check 5523 101-136-825-229 101-136-825-229 101-136-825-229 101-136-825-229	MIDC ATTORNEYS MIDC ATTORNEYS MIDC ATTORNEYS MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATE GOLDPAUGH & ASSOCIATE GOLDPAUGH & ASSOCIATE GOLDPAUGH & ASSOCIATE	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	82719 082819 082919 081419	09/11/19 09/11/19 09/11/19 09/11/19	187.50 300.00 431.25 337.50	5523 5523 5523 5523
			Total For Check 5523			1,256.25	
Check 5524 101-448-825-431	Garage-Other Vehicle Mai	GORNO FORD	REPLACEMENT KEY FOR VPS 52	654642	09/11/19	290.04	5524
			Total For Check 5524			290.04	
Check 5525 101-448-750-220 101-448-750-231 101-448-750-231	Sanitation-Operating Exp Const-Signage,Striping,B Const-Signage,Striping,B	GRAINGER GRAINGER GRAINGER	SAFETY GLASSES STOCK Zip Ties for Sign Shop Zip Ties for Sign Shop	9270290555 9269431996 9269432002	09/11/19 09/11/19 09/11/19	63.60 842.28 940.87	5525 5525 5525
			Total For Check 5525			1,846.75	
Check 5526 101-301-750-220	Operating Expenses	GROAT BROTHERS AUTO S	Tow & Auction Fee	43771	09/11/19	150.00	5526
			Total For Check 5526			150.00	
Check 5527 101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes 7/29/19 thru 8/28/19	090119	09/11/19	195.00	5527
			Total For Check 5527			195.00	

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Check 5528 402-301-850-530	Vehicles	HERKIMER RADIO SERVIC	Installation of all Emergency equi	22360	09/11/19	2,125.00	5528
			Total For Check 5528			2,125.00	
Check 5529 101-336-825-490	Bldg & Equip Maintenance	IROL OPERATIONS INC	142 ITM INSPECTION REPORTS	I42319-W	09/11/19	710.00	5529
			Total For Check 5529			710.00	
Check 5530 101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	OMNI PRO BAG	5645727	09/11/19	334.26	5530
			Total For Check 5530			334.26	
Check 5531 101-750-825-490 101-750-825-490	Field Maintenance & Supp Field Maintenance & Supp	J & R TRACTOR J & R TRACTOR	BELT & LOCKPINS SPINDLE ASSY	96464 96346	09/11/19 09/11/19	93.51 197.86	5531 5531
			Total For Check 5531			291.37	
Check 5532 101-756-825-430	Contractual Services	J C EHRLICH	PEST CONTROL FOR YACK	4006563	09/11/19	58.00	5532
			Total For Check 5532			58.00	
Check 5533 101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	inspections	08192019-090142	09/11/19	651.00	5533
			Total For Check 5533			651.00	
Check 5534 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	inspections	081919-090119	09/11/19	782.00	5534
			Total For Check 5534			782.00	
Check 5535 101-336-750-220 101-336-750-220 101-448-750-230 101-448-750-230 101-448-750-230 101-448-750-230 101-448-750-270 101-448-750-270 101-448-750-270 101-448-825-431	Operating Expenses Operating Expenses Const-Operating Supplies Const-Operating Supplies Const-Operating Supplies Const-Operating Supplies Building Maintenance Building Maintenance Building Maintenance Garage-Other Vehicle Mai	JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE	PEDESTAL FAN RETURN HARDWARE DRILL BIT AND BATTERIES PAINT SPRAY PAINT AND A CORNER BRACE HARDWARE F HARDWARE F 2 SINGLE CUT KEYS F stock bolts dps	067583 067657 067567 067590 067515 067421 067531 067519 067422 067935	09/11/19 09/11/19 09/11/19 09/11/19 09/11/19 09/11/19 09/11/19 09/11/19 09/11/19 09/11/19	22.79 (9.49) 3.55 18.60 24.69 17.07 4.83 5.18 3.78 1.16	5535 5535 5535 5535 5535 5535 5535 5535 5535 5535
			Total For Check 5535			92.16	
Check 5536 101-325-725-190	Uniforms	KIESLER'S POLICE SUPP	(7) MAGPUL ASAP AMBI SLING ATTACH	IN116088	09/11/19	152.80	5536
			Total For Check 5536			152.80	
Check 5537 101-448-825-431	Garage-Other Vehicle Mai	LAKESHORE UTILITY TRA	PARTS FOR VPS 202 SHOWMOILE	CI67307	09/11/19	119.60	5537
			Total For Check 5537			119.60	
Check 5538 101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM	082019	09/11/19	600.00	5538
			Total For Check 5538			600.00	
Check 5539 101-756-825-430	Contractual Services	MID AMERICA RINK SERV	PAINTING OF ICE SURFACE	7438	09/11/19	2,192.00	5539

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Check 5539							
Total For Check 5539						2,192.00	
Check 5540							
101-301-750-220	Operating Expenses	Mister Uniform & Mat	Police Department Mat Service 7/2/	2294583	09/11/19	60.00	5540
101-301-750-220	Operating Expenses	Mister Uniform & Mat	Police Department Mat Service 7/16	2295210	09/11/19	60.00	5540
101-301-750-220	Operating Expenses	Mister Uniform & Mat	Police Department Mat Service 7/30	2295912	09/11/19	60.00	5540
101-301-750-220	Operating Expenses	Mister Uniform & Mat	Police Department Mat Service 8/12	2296654	09/11/19	60.00	5540
101-301-750-220	Operating Expenses	Mister Uniform & Mat	Police Department Mat Service 8/29	2297324	09/11/19	60.00	5540
101-303-825-220	Operating Expenses	Mister Uniform & Mat	Animal Pound - July 10 2019 Servic	2294920	09/11/19	26.00	5540
101-303-825-220	Operating Expenses	Mister Uniform & Mat	Animal Pound - July 24 2019 Servic	2295613	09/11/19	26.00	5540
101-303-825-220	Operating Expenses	Mister Uniform & Mat	Animal Pound - August 7 2019 Servi	2296309	09/11/19	26.00	5540
101-303-825-220	Operating Expenses	Mister Uniform & Mat	Animal Pound - August 21 2019 Serv	2296987	09/11/19	26.00	5540
101-303-825-220	Operating Expenses	Mister Uniform & Mat	Southgate Mat Rental 7/10/19	2294921	09/11/19	26.20	5540
101-303-825-220	Operating Expenses	Mister Uniform & Mat	Southgate Mat Rental 7/24/19	2295614	09/11/19	26.20	5540
101-303-825-220	Operating Expenses	Mister Uniform & Mat	Southgate Mat Rental 8/7/19	2296310	09/11/19	26.20	5540
101-303-825-220	Operating Expenses	Mister Uniform & Mat	Southgate Mat Rental 8/21/19	2296988	09/11/19	26.20	5540
Total For Check 5540						508.80	
Check 5541							
101-448-750-231	Const-Signage,Striping,B	NEWMAN SIGNS INC	HIP 24 inch White 2 rolls	TRFINV014463	09/11/19	846.00	5541
Total For Check 5541						846.00	
Check 5542							
101-136-750-226	Drug Testing/CAP Program	NORCHEM TECHNICAL RES	DRUG TESTING	FS-8585083116	09/11/19	67.52	5542
101-136-750-226	Drug Testing/CAP Program	NORCHEM TECHNICAL RES	DRUG TESTING	FS-8585093017	09/11/19	1,350.40	5542
Total For Check 5542						1,417.92	
Check 5543							
101-448-750-230	Const-Operating Supplies	NXTEC USA LLC	MISCELLANEOUS TOOLS	1119501	09/11/19	275.18	5543
Total For Check 5543						275.18	
Check 5544							
499-200-850-542	Fort St Sign/Fountain/Pu	P & P LANDSCAPING LLC	Fountain Area Planting Project 201	8240	09/11/19	2,000.00	5544
499-200-926-114	Operating Expenses	P & P LANDSCAPING LLC	Fountain Area Planting Project 201	8240	09/11/19	950.00	5544
499-200-926-790	Miscellaneous	P & P LANDSCAPING LLC	Fountain Area Planting Project 201	8240	09/11/19	1,000.00	5544
Total For Check 5544						3,950.00	
Check 5545							
101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	Animal Disposal	180527	09/11/19	144.00	5545
Total For Check 5545						144.00	
Check 5546							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KO	Prosecutorial Services - Sept. 201	September 2019	09/11/19	2,500.00	5546
Total For Check 5546						2,500.00	
Check 5547							
101-215-850-510	Office Equipment	PLANET TECHNOLOGIES,	2019 Email/Backup/Cloud Storage ma	I001679-Clerk	09/11/19	260.16	5547
101-302-925-790	Miscellaneous	PLANET TECHNOLOGIES,	2019 DCD Email/Backup/Cloud Storag	I001679-DCD	09/11/19	1,235.76	5547
101-303-825-220	Operating Expenses	PLANET TECHNOLOGIES,	2019 Email/Backup/Cloud Storage ma	I001679-DCACA	09/11/19	325.20	5547
285-225-925-849	Special Events-Misc	PLANET TECHNOLOGIES,	2019 Email/Backup/Cloud Storage ma	I001679-SE	09/11/19	65.04	5547
499-200-926-114	Operating Expenses	PLANET TECHNOLOGIES,	2019 Email/Backup/Cloud Storage ma	I001679-DDA	09/11/19	65.04	5547
Total For Check 5547						1,951.20	
Check 5548							
101-840-825-350	Printing	PRINTING SYSTEMS INC	PERMANENT AV LIST POSTCARDS (QTY.9	208577	09/11/19	1,660.56	5548

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5548 101-840-825-350	Printing	PRINTING SYSTEMS INC	blank master cards (qty 2000)	208632	09/11/19	62.76	5548
			Total For Check 5548			1,723.32	
Check 5549 101-215-750-220	Operating Expenses	PURE DATA SERVICES, L	regular pull	3406	09/11/19	41.00	5549
			Total For Check 5549			41.00	
Check 5550 101-756-825-430	Contractual Services	QUICK REFRIGERATION H	FIXED CONCESSION FREEZER	19161	09/11/19	168.85	5550
			Total For Check 5550			168.85	
Check 5551 101-448-750-270	Building Maintenance	RELIABLE DOOR SERVICE	REPAIRS TO DOOR D	1938	09/11/19	245.00	5551
			Total For Check 5551			245.00	
Check 5552 101-440-825-490	C of C Inspectors	RONALD E KEEHN	inspections	081919-090119	09/11/19	857.50	5552
			Total For Check 5552			857.50	
Check 5553 101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC Misc. Supplies	009255	09/11/19	58.28	5553
101-303-825-220	Operating Expenses	SAM'S CLUB	Credit Memo	20275WTM	09/11/19	(15.00)	5553
			Total For Check 5553			43.28	
Check 5554 101-448-750-231	Const-Signage, Striping, B	SHERWIN WILLIAMS	Yellow paint for striping	7502-8	09/11/19	355.35	5554
			Total For Check 5554			355.35	
Check 5555 101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTER STOCK	432715-00	09/11/19	17.34	5555
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTER STOCK	425465-02	09/11/19	40.50	5555
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	CREDIT	434508-00	09/11/19	(50.00)	5555
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	5W30 MOTOR OIL STOCK	434993-00	09/11/19	1,221.90	5555
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	filter stock	432687-01	09/11/19	11.96	5555
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	FILTER STOCK	434805-00	09/11/19	40.50	5555
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	FILTERS STOCK	432687-00	09/11/19	62.62	5555
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	STOCK FILTERS DPS	431371-00	09/11/19	31.73	5555
			Total For Check 5555			1,376.55	
Check 5556 101-448-825-480	Parks-Memorial Park Gras	Skarzynski's Landscap	High Grass City Lots	0338	09/11/19	60.00	5556
101-448-825-480	Parks-Memorial Park Gras	Skarzynski's Landscap	Grass Cutting Oakwood Cemetery	0345	09/11/19	750.00	5556
			Total For Check 5556			810.00	
Check 5557 101-200-825-390	Consultants	SMOOTH DEVELOPMENT LL	BRA Annual Report to MEDC	177	09/11/19	840.00	5557
			Total For Check 5557			840.00	
Check 5558 101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	751078	09/11/19	63.00	5558
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	839613	09/11/19	24.00	5558
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	839614	09/11/19	55.50	5558
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	839615	09/11/19	45.00	5558
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141402	09/11/19	22.50	5558
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141403	09/11/19	24.00	5558

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/16/2019 - 09/18/2019
 JOURNALIZED PAID
 BANK CODE: CLAIM

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5558							
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141404	09/11/19	24.00	5558
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141406	09/11/19	66.00	5558
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141407	09/11/19	36.00	5558
			Total For Check 5558			360.00	
Check 5559							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4008792639	09/11/19	305.47	5559
			Total For Check 5559			305.47	
Check 5560							
101-301-750-220	Operating Expenses	SUN BADGE COMPANY	Officer Badges	390895	09/11/19	729.00	5560
			Total For Check 5560			729.00	
Check 5561							
283-200-875-732	2017 CDBG-Copeland Cente	T F BECK COMPANY	EE#1 COPELAND CENTER ROOF RESTORAT	COPELAND ROOF	09/11/19	43,643.70	5561
			Total For Check 5561			43,643.70	
Check 5562							
101-440-825-490	C of C Inspectors	THOMAS P KERR	inspections	081919-090119	09/11/19	811.50	5562
101-440-825-491	Electrical Inspectors	THOMAS P KERR	inspections	081919-090119	09/11/19	246.00	5562
			Total For Check 5562			1,057.50	
Check 5563							
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	inspections	081919-090119	09/11/19	171.50	5563
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	inspections	081919-090119	09/11/19	465.50	5563
			Total For Check 5563			637.00	
Check 5564							
101-136-850-510	Office Equipment	ULINE	OFFICE EQUIPMENT	110738617	09/11/19	270.15	5564
			Total For Check 5564			270.15	
Check 5565							
101-301-750-220	Operating Expenses	VETERAN'S CLEANING	Janitorial Services 8/4/19 thru 8/	19-908	09/11/19	622.26	5565
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services 8/4/19 thru 8/	19-908	09/11/19	1,977.74	5565
			Total For Check 5565			2,600.00	
Check 5566							
101-750-825-490	Field Maintenance & Supp	WADDLE'S TIRE SERVICE	TIRES	195782	09/11/19	156.00	5566
101-750-825-490	Field Maintenance & Supp	WADDLE'S TIRE SERVICE	DISMOUNT/MOUNT	195816	09/11/19	20.00	5566
			Total For Check 5566			176.00	
Check 5567							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	inspections	081919-09-0119	09/11/19	1,059.00	5567
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	inspections	081919-09-0119	09/11/19	1,223.00	5567
			Total For Check 5567			2,282.00	
Check 5568							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	contractual assessing services	WCA 08192019	09/11/19	15,957.16	5568
			Total For Check 5568			15,957.16	
Check 5569							
101-750-825-490	Field Maintenance & Supp	WEINGARTZ	SWITCH	20288778-00	09/11/19	25.99	5569
101-750-825-490	Field Maintenance & Supp	WEINGARTZ	MISC SUPPLIES	20287371-00	09/11/19	554.46	5569
			Total For Check 5569			580.45	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5570 101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES C	WIPING CLOTHS, C FOLD TOWELS,MOP H	171938	09/11/19	354.77	5570
			Total For Check 5570			354.77	
Check 5571 101-448-750-231	Const-Signage,Striping,B	WENSCO SIGN SUPPLY	Apricot and Navy Vinyl for Municip	3219327	09/11/19	154.78	5571
			Total For Check 5571			154.78	
Check 5572 101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	SEAL FOR VPS 63 VIN 2FZACHDC64AN06	1167875	09/11/19	56.62	5572
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	SEAT AND EXHAUST PIPE	1167952	09/11/19	863.38	5572
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	DASH PANELS STOCK	1167608	09/11/19	198.48	5572
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	OIL SEAL FOR VPS 63 AND STOCK VIN	1168451	09/11/19	179.70	5572
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	OIL SEAL VPS 63 VIN 2FZACHDC64AN06	1168298	09/11/19	59.90	5572
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	CREDIT	CM1168298	09/11/19	(59.90)	5572
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	CREDIT	CM167875	09/11/19	(56.62)	5572
			Total For Check 5572			1,241.56	
Check 5573 499-200-926-790	Miscellaneous	WRIGHT SIGNS	3152 Alleyway Riggs Portraits	6627	09/11/19	1,440.00	5573
			Total For Check 5573			1,440.00	
Check 5574 731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	PENSION 9/13/19	09/13/19	11,133.95	5574
			Total For Check 5574			11,133.95	
Check 5575 731-000-228-024	Due to Federal-Income Ta	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 9/13/19	09/13/19	61,109.51	5575
			Total For Check 5575			61,109.51	
Check 5576 101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/15	09/18/19	9,156.89	5576
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/15	09/18/19	18,798.66	5576
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/15	09/18/19	277.08	5576
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/15	09/18/19	64.79	5576
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/15	09/18/19	92.04	5576
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 9/15	09/18/19	393.40	5576
			Total For Check 5576			28,782.86	
Check 5577 101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/15	09/18/19	3,548.09	5577
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/15	09/18/19	545.00	5577
499-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/15	09/18/19	3.44	5577
			Total For Check 5577			4,096.53	
Check 5578 101-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 9/15	09/18/19	11,837.91	5578
499-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 9/15	09/18/19	61.66	5578
525-000-228-021	State Tax W/H-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 9/15	09/18/19	114.99	5578
			Total For Check 5578			12,014.56	
Check 5579 101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/15	09/18/19	30,408.17	5579
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/15	09/18/19	88.72	5579
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/15	09/18/19	182.62	5579

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 08/16/2019 - 09/18/2019
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BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Check 5579			Total For Check 5579			30,679.51

RESOLUTION

DATE: September 23, 2019

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$4,989,091.96 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
AUGUST 14, 2019

Members Present: John Darin, Chairman, Michael Bak, Barbara Freese, Noel Galeski, Wendy Leach, Alice Ugljesa

Members Excused: Kelly Dodson, Andrea Fuller, 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 Noel, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. July 17, 2019 Regular Meeting: After review of the minutes, Noel made a motion, seconded by Alice, to approve the draft minutes of the July 17, 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: Approved expenses in the amount of \$155.27 for fertilizer and potting mix, and an accrued expense of \$650.00 for autumn hanging baskets were posted to the TIF Primary account, leaving a current balance of \$1836.46. 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 fielding miscellaneous calls and messages.
7. "Adopt-A-Spot in Wyandotte" Program Update: Wendy reported that the Untied Family Church has declined participation with the log cabin site. In addition, John checked with Justin Lanagan regarding a "blessings box" installed at Bishop Park. Justin was not in favor of the blessings box due to multiple instances of vandalism in city parks. Wendy will contact the Historical Society and the Cultural and Historical Commission to gauge their interest in adopting the log cabin site.
8. Community Garden Relocation Update: Barbara reported that 32 community garden beds have been assigned. Bed 36 is unavailable due to a broken center post. DPS has been notified to repair. A number of gardeners have experienced tomato end rot on their tomato plants. This has been due to the large amount of rain that we have experienced, and is not due to plant disease. Gardeners have been advised to remove the affected fruits, and mulch their garden to maintain a consistent amount of moisture in the garden bed soil. A bulletin from MSUE on this issue has been emailed to all community gardeners.
9. Downtown Plantings Review:
 - a. Request To DDA and DPS Re. Fountain Area Plantings: Alice reported that Arctic Fire Red Twig Dogwood has been planted in the fountain area.
 - b. Wrap-Around Hanging Baskets Approval: Alice reviewed the new wrap-around planters that are proposed for the downtown area. They are proposed to be mounted on the decorative light poles, not the county light poles, about 8' above ground. The pilot installation is proposed to have 6 of the wrap-around baskets mounted on the blocks between Sycamore & Eureka, 3 baskets per side. The installation of this product was reviewed on site by Ryan Smith of WMS, who approved the installation. He did recommend that a rubber gasket be installed around the light pole, between the light pole and the basket frame, to prevent corrosion and paint chipping. The Commission has received a quotation from Eckert's Greenhouse in the amount of \$1715, including planting, shipping, and installation for the 6 baskets. Alice made a motion, seconded by Noel, to approve purchase of 6 wrap-around baskets. The motion was approved unanimously.
 - c. Eureka Road Viaduct Planting: John reported that the viaduct beds have been planted.

10. Beautification Awards Selection: All nominees for residential and business beautification awards were reviewed and scored. The criteria for judging were: Color, Texture, Creative Design, Hardscape Elements, and attention to Planting, Variety, and Seasonal Maintenance. Nominees were judged on a scale of 1-5; with 6 judges, the total points possible were 30. There were 20 winning residential nominees, and 6 winning business, school, church, and municipal nominees. We congratulate the following Beautification Award winners:

Residential Beautification Awards:

1. 456 Forest: Linda and Dan Orta
2. 1462 22nd St.: Patricia Christie
3. 514 Orchard: Eric Arminiak
4. 2120 Electric: Gerald Tomasek
5. 1147 Oak: David Fogle
6. 538 Pine: Lynne C. Beckett
7. 815 Pine: Ellen T. Salesky
8. 117 Chestnut: Bruce and Valerie Yinger
9. 1011 Maple: Robert and Sharon Groat
10. 3653 20th St.: Susan L. Clark
11. 319 Spruce: Mary Alderman (Billy Ponder)
12. 906 Cherry: Mark Silka
13. 1660 23rd St.: Rev. D/M Gallagher
14. 1247 Lindbergh: Michael and Judy Richter
15. 2214-15th St.: Barbara Mason
16. 3664-22nd St.: Lawrence and Lisa Bohr
17. 1170 Elm St.: Douglas and Krystal Zuba
18. 325 Spruce: Annette Prevaux
19. 1304 Oxford Court: Garold & Nicole Vallie
20. 317 Orange St.: Brian J. Kuhn

Business and Organization Beautification Awards:

1. Czopek Funeral Home: 2157 Oak Street
2. Downriver Council for the Arts: 81 Chestnut Street
3. Sew What: 1128 Eureka Road
4. Wyandotte Family Church: 1165 Ford Avenue
5. FOP Hall: 822 Oak Street
6. Central Fire Station #1: 266 Maple Street

11. Old Business: There was no Old Business.

12. New Business:

- a. City Christmas Tree Ornaments: Michael commented that he would like to see larger ornaments on the city Christmas tree. After discussion, it was decided that Michael will contact Heather Theide to discuss.

13. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements.

14. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, September 11, 2019 at 6:00 pm at City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.

15. Adjournment: The meeting was adjourned at 8:00 pm.



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.

CULTURAL & HISTORICAL COMMISSION

Meeting Minutes Thursday, August 8, 2019 6:15pm, Marx Home

Present: Nancy Bozzo, Eula Grooms, Don Gutz, Wallace Hayden, Ken Munson

Excused: Jakki Malnar, Ken Navarre, Sue Pilon, Anne Ronco

Staff: Jesse Rose, Museum Director

Call to Order: The meeting was called to order at 6:15pm.

MOTION by Eula Grooms, **SUPPORTED** by Ken Munson, to approve the June 13, 2019 minutes without objection. **Motion carried 5-0.**

President's Report: Mayor Peterson has communicated that the Commission's membership will effectively be held to 9 commissioners (not 11) for the time being.

MOTION by Nancy Bozzo, **SUPPORTED** by Ken Munson, to approve the finance reports as presented. **Motion carried, 5-0.**

Wyandotte Historical Society: A program on Hudson's Department Store will be held September 13 at Bacon Library, with possible associated museum display.

MOTION by Eula Grooms, **SUPPORTED** by Nancy Bozzo, to adjourn. **Motion carried 5-0** at 7:20 pm.

Respectfully Submitted,

Wallace Hayden

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



September 4, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of the Commission on Wednesday, September 4, 2019 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella- CATV
Amber Sutphin
Steve Timcoe
Chris Brohl
Bill Weirich
Ryan Smith
Rob Haggerty
Thomas Gonzales
Heather Zagor
David Fuller

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to approve the September 4, 2019 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns:

Resident Richard Stevens, 2095 23rd Street, took to the podium to voice his questions and concerns regarding the AMI Electric Smart Meter installed on his home. Electric Department Superintendent Ryan Smith and Electric T&D Supervisor Rob Haggerty responded to those questions and concerns on behalf of the department.

Resolution #9-2019-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede for recommendation to the Wyandotte City Council, that the General Manager of Wyandotte Municipal Services, be given a \$7,500 salary adjustment effective 9/16/2019, as recommended by the WMS Commission President.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo Thiede, Gouth and Hughes
NAYS: None
Motion passes

Resolution #9-2019-2

September 4, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to authorize the General Manager to implement the smart metering (AMI) opt out program with rates consisting of a one-time fee of \$60.00 for disconnection of radio components for the AMI smart meter and a recurring monthly charge of \$8.75 to manually read the meter, and to amend the Electric Department Rules and Regulations to include all necessary references to the metering opt out program, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo Thiede, Gouth and Hughes

NAYS: None

Motion passes

Resolution #9-2019-3

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to approve the Fiscal 2020 operating and capital budgets for the Electric, Water and Cable Departments, including rate adjustments, if necessary, as noted in the budget notes and comments section by department and as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo Thiede, Gouth and Hughes

NAYS: None

Motion passes

Resolution #9-2019-4

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute a renewal agreement with Viacom Media Networks/NCTC Affiliation for continued carriage of the programming services offered by Viacom Media Networks for the period effective October 1, 2019 through September 30, 2024, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo Thiede, Gouth and Hughes

NAYS: None

Motion passes

Reports and Communications:

None

September 4, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Approval of Vouchers:

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth that the vouchers be paid as submitted.

#5382 \$914,339.38

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo Thiede, Gouth and Hughes

NAYS: None

Vouchers approved

Other/Late Items

None

Motion by Commissioner Hughes and SECONDED by Commissioner Lupo to now adjourn at 5:28PM. Roll attached. Meeting adjourned.

Next Regular Meeting - Wednesday, September 18, 2019 at 5 PM

X



Paul LaManes
General Manager/Secretary

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, August 14, 2019 pm at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

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

Also Present:

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

Excused:

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

PERSONS IN THE AUDIENCE:

Tom Snider, Pickleball Ambassador stated the Pickleball Tournament went well. Several local businesses such as, Oak Café, Daybreak Salon, Big Al's, Gregorio's, and Buffalo Wild donated items, gift certificates and money. Mr. Snider also stated 48 adults and 6 children participated in the tournament. Mr. Snider discussed hosting a second pickleball tournament in 2020 and expanding the field, possibly using the Board of Ed courts so more courts can be used (they have 8 tennis courts and Pulaski only has 4) . Commission approved.

CORRESPONDENCE:

1. Thank you letter from The Arc Downriver regarding the golf donation.
2. Thank you letter from Linda Tarolli regarding her Grandmas Memorial Bench at Bishop Park.

INTERDEPARTMENTAL:

None

COUNCIL RESOLUTIONS:

1. Council Resolution dated July 22nd, 2019 approving the use of city parks and property on July 27th, 2019 from 10 am to 3 pm for River Raisin National Battlefield Park to hold their Junior Ranger Angler Program Event.

REPORTS AND MINUTES:

Arena Report July 2019: No payments to report
Account Breakdown Pay Period ending 7/7/2019, 7/21/2019 & 8/4/2019
Tele-care: July 2019
Golf Report: July 2019.....\$66,727.74

SPECIAL ORDER:

- Superintendent Lanagan discussed with Commission a letter from Wyandotte senior citizen Ann Alotta regarding senior swimming at the high school year-round. She also has hopes that the city will build a community pool.
- Superintendent Lanagan was approached by the Community Foundation of Southeastern Michigan asking him to apply for a Pilot Sports Equipment Sharing program that is accompanied by a \$40,000-dollar grant. The \$40,000 pays for a for the salaries of those who would loan or check out the equipment to citizens, the purchase of inventory (sports equipment such as basketballs, footballs, swim goggles, baseball gloves, etc), and to create a secure area in which to store the inventory. If the grant application is approved by the CFSEM, it would then need to be approved city council to accept the award.

There being no further business to discuss, a motion was made by Vice President Adams and supported by Commissioner DeSana to adjourn the meeting at 6:07pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lapagan
Superintendent of Recreation

2019 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm
December 11, 2019

2nd Tuesday @ 7:30 pm
September 10, 2019
October 8, 2019
November 12, 2019

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF August 7, 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
Gillon
Nevin
Szymczuk
Wienclaw

MEMBERS ABSENT: Olsen, Trupiano

ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member Szymczuk, supported by Member Wienclaw to approve the minutes of the July 17, 2019, meeting.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Szymczuk, Wienclaw

No: none

Abstain: none

Absent: Olsen, Trupiano

Motion passed

Appeal #3304 – GRANTED

Jennifer Zieger, 2319 – 2nd Street, Wyandotte (owner & appellant)

for a variance **to obtain a Certificate of Occupancy for a front yard fence at 2319 – 2nd Street**, Lot 1, Block 64, in a RT zoning district, where the proposed conflicts with Section 2406.8 of the Wyandotte Zoning Ordinance.

Section 2406.8:

When a fence is located on a corner lot, the side lot line of which is substantially a continuation of the front lot line of the lot to its rear, said fence shall not be located closer to the street side lot line than the existing front yard setback of the lot to the rear.

Lots 40 feet or less in width the setback shall not exceed 15 feet.

Lots 35 feet or less in width, the setback shall not exceed 10 feet.

Proposed front yard fence does not hinder or discourage additional residential development adjacent to current land or buildings, does not hinder pedestrian or vehicular traffic, and does not impair the purpose of the ordinance as written.

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

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Szymczuk, Wienclaw

No: none

Abstain: none

Absent: Olsen, Trupiano

Motion passed

Appeal #3305 – see below

Tony Pizzo, AANE Properties, 3865 River Drive, Lincoln Park (owner & appellant)

for a variance **to obtain a building permit for storage units at Vacant Property: Formerly 1420 McKinley and 304 Hudson** (legal description on file), in I-1 and I-2 zoning district, where the proposed conflicts with Section 2100 and Section 2403.R.4.C of the Wyandotte Zoning Ordinance.

SECTION 2100:

(1420 McKinley) In an I-1 zoning district a minimum of a 20' front yard setback is required. The developer is proposing a 5' front yard setback, thereby exceeding the ordinance by 15'.

Granted: Proposed front yard setback requirements will not hinder or discourage the appropriate development or use of adjacent land and buildings, or impair the intent of the ordinance.

Motion was made by Member DiSanto, Supported by Member Wienclaw to **grant** this section of appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Szymczuk, Wienclaw

No: none

Abstain: none

Absent: Olsen, Trupiano

Motion passed

(304 Hudson) In an I-1 zoning district, a minimum of a 20' front yard setback is required. The developer is proposing a 12'10" front yard setback, thereby exceeding the ordinance by 7'2".

Denied: Motion failed to pass.

Motion was made by Member DiSanto, Supported by Member Wienclaw to grant this section of appeal.

Yes: DiSanto, Duran, Gillon, Wienclaw

No: Flachsmann, Nevin, Szymczuk

Abstain: none

Absent: Olsen, Trupiano

Motion failed to pass

SECTION 2403.R.4.C:

Warehousing and wholesale establishments and related accessory offices, the minimum number of parking spaces per unit measure are: three (3) plus one (1) for each one (1) employee in the largest working shift or five (5) plus one (1) for every 1,700 square feet of useable floor area, whichever is greater.

(304 Hudson): The useable floor area is 700 square feet. A total of six (6) spaces are needed. The proposed has zero (0) parking spaces provided.

Granted: Proposed parking requirements will not hinder or discourage the appropriate development or use of adjacent land and buildings, or impair the intent of the ordinance.

Motion was made by Member DiSanto, Supported by Member Wienclaw to **grant** this section of appeal.

Yes: DiSanto, Duran, Gillon, Nevin, Szymczuk, Wienclaw

No: Flachsmann

Abstain: none

Absent: Olsen, Trupiano

Motion passed

Appeal #3306 – GRANTED

Martin Kolakowski, 2440 – 23rd Street, Wyandotte (owner & appellant)

for a variance **to obtain a concrete permit for a driveway at 2440 – 23rd Street**, Lot 184 & N 17.50' of lot 185, Scherer's Westgate Manor Sub., 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 extension must also extend 20' past the front of the house. The proposed driveway does not extend 20' past the front of the home.

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 Nevin, Supported by Member Szymczuk to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Szymczuk, Wienclaw

No: none

Abstain: none

Absent: Olsen, Trupiano

Motion passed

OTHER BUSINESS:

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 October 2, 2019 (no appeals were received for the September 4, 2019, meeting)**


Peggy Green, Secretary

Appeal #3304

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

Jennifer Zieger, owner, present.

Ms. Zieger explained that there was a chainlink fence there, she thought she would build the new fence to the ordinance, she added that she did not change the post line or the post, then she received a letter from the City indicating the fence was in violation of the zoning ordinance. Ms. Zieger added that some of the neighbors even helped her build the fence, and her neighbor at 159 Mulberry is in full support of the fence and even helped built. Ms. Zieger added that she had brought in letter of support from her neighbors.

Chairperson Duran asked if the chainlink fence was still there. Ms. Zieger replied no, it was removed but the posts are the same, the fence was replaced with a wooden fence.

Member DiSanto and Ms. Zieger discussed where the fence was chamfered .

Member Flachsmann commented that he pulled in the neighbors driveway and backed out with no problem, there was an existing fence there, the new fence is very nice, and if she did follow the ordinance, the children's play area would be about 1/3 the size it is now.

Jennifer Warrow, 2324 – 2nd Street, present.

Ms. Warrow explained that she lives across the street and helped built the fence and she sees no issues with it. It is nicer than the chainlink fence, and added that it was her idea to build the fence. Ms. Warrow added that they changed the look of the fence, and did not move the posts.

Six (6) communications were received in favor of this appeal.
Communication received from DTE.

Appeal #3305

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

Angela Pizzo, owner, present.

Mrs. Pizzo explained that they have done many projects throughout the City and feels that the 5' setback is sufficient and they will provide a greenbelt. Mrs. Pizzo continued that to the north of the property are transforms with chainlink fence with barbed wire, and there are no homes facing the property. The business will be operated out of their office at 349 Antoine. Mrs. Pizzo also discussed the parking requirements.

Member Nevin asked the zoning of the property. Mrs. Pizzo replied industrial.

Member Flachsmann stated that the drawings explains everything, and he does not see anything wrong with the plans, but he does not live on Hudson.

Crystal Lewis, 293 Hudson, present.

Ms. Lewis stated that she looks out her kitchen window at the property, and she does see wildlife there, she doesn't want to see this in her neighborhood, it will make the property values go down, and she has been there for 23 years.

Rebecca, 250 Hudson, present.

Rebecca stated that she does not want this project, there are constantly big trucks Pizzo's property, and now they are parking in alley, semi's are constantly going down the street, there is a lot of traffic.

Rebecca continued that on McKinley and Antoine there is a vacant building for sale, and they should buy and use that.

Jason and Angela Bury, 333 Hudson, present.

Mrs. Bury stated that they objected to them buying property at end of street, building materials are stored there. Mrs. Bury added that Mr. Pizzo did offer to help neighbor build a fence. Mrs. Bury stated that there are constant semi's on the street, they don't have driveways, and where are the employees going to park. Mrs. Bury added that if they are going to build a building, then they can build a parking lot.

Pauline Kulcsar, 292 Hudson.

Ms. Kulcsar stated that a semi backed into her tree, there are a lot of semi's up and down the street, she has been there since 1983, and wanted to know why houses could not be built there.

Chairperson Duran explained that the area was zoned industrial. Ms. Kulcsar stated that it should be made back into a thriving neighborhood, make the area better. Chairperson Duran explained that she would have to petition to and make her case in front of the City Council.

Chairperson Duran commented that they need a 20' setback, and they are requesting a 12'10" setback, if they met the 20' setback, they wouldn't have to appeal. They are not in front of the Board appealing the use.

Ms. Kulcsar added that the Pizzo's trucks start up at 7 in the morning up and down the alley. Ms. Kulcsar added that the parking lot at 1410 McKinley has been cleaned up a little.

Susan Sekmistrz, 286 Hudson, present.

Ms. Sekmistrz stated that she has lived there for 46 years, she does not see McKinley, but hears the noise from the trucks and sees the trash in the alley, and she objects. She does not think that the area should be industrial, and does not want to see a warehouse.

Communication received from DTE.

Appeal #3306

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

Martin and Bonnie Kolakowski, owners, present.

Mrs. Kolakowski explained that they have lived there for 35 years and parking has always been an issue. With the houses in the immediate area, there are 26 cars fighting for spots and tempers flare. Mrs. Kolakowski added that they do have a one car garage, but keep a classic car in there. They do want to build a new garage with a patio attached in front of it. Mrs. Kolakowski added that they do have a shed, and would like to keep it, if they build a new garage and a patio, they would only have a little bit of grass left. They do have a larger lot, and would be able to get 2 cars off the street. Parking is very bad in the neighborhood, and is an issue. Mrs. Kolakowski continued that during a snow emergency it is a challenge, they do use the emergency lot, and have been plowed in. Mrs. Kolakowski added that they do not want to leave Wyandotte. Mrs. Kolakowski added that they are going away for 6 weeks, and don't know what they will do with their car.

Mr. Kolakowski added that the driveways on 23rd Street are very narrow. He continued that he will not leave the house at certain times because he knows that he will not have a spot to park, and if he extends the driveway 20' and builds a new garage with a patio, he will only have about 5' of grass. Mr. Kolakowski added that there is an AirB&B on 23rd Street, and that does make parking worse.

Mrs. Kolakowski added that if they do build a garage, they would want to enter from the alley.

Member Flachsmann confirmed that the existing garage is off the alley, and if they build a new one, they would also enter off the alley. Mrs. Kolakowski replied that was correct. They now have 1 parking spot in the garage, and the driveway would give them 2 more spaces. Member Flachsmann commented that if you did have an attached garage, you could park in the driveway. Or if the drive was extended past the house, and gates were installed, you could park there if you needed it. Member Flachsmann asked if the hardship was inadequate parking on the street. Mr. Kolakowski replied yes.

Member Gillon asked if they would be keeping the bushes on the south side. Mr. Kolakowski replied that they would like to keep them.

Elaine Pero, 2434 – 23rd Street.

Ms. Pero stated that neighbors still yell at her if she parks in their spot, she tries to park in her garage, but being on a commercial alley, trucks block the entrance to her garage.

Mr. Kolakowski stated that he is trying to do neighbors a favor by taking cars off the street.

John Kruso, 2470 – 23rd Street, present.

Mr. Kruso stated that the homes in that area were built in the 1940's, no one had 2 cars at that time, soon he will be having 5 cars in front of his house.

Communication from DTE received.

8 OF 17

Supporting Neighbor Letter Regarding Fence at 2319 2nd St.

Date: 6-29-19

Property Owner Name: Kristopher & Tara Frania

Address: 159 Mulberry St. Wyandotte, MI 48192

Dear City of Wyandotte Building & Engineering Zoning Board:

I, Kristopher Frania, am writing on behalf of Jennifer Zieger. I was informed of a
(name)

neighbor complaint. As a resident in proximity of her property and fence, I am reporting that I approve

of the privacy fence that was recently replaced at 2319 2nd Street.

Should you need further information, please contact me at 313-595-7542.
(phone number)

Regards,

Kristopher Frania
(name)

9 of 17

Supporting Neighbor Letter Regarding Fence at 2319 2nd St.

Date: 07/11/19

Property Owner Name: Jane Sandeck

Address: 147 Mulberry St. Wyandotte, MI 48192

Dear City of Wyandotte Building & Engineering Zoning Board:

I, Jane Sandeck, am writing on behalf of Jennifer Zieger. I was informed of a
(name)

neighbor complaint. As a resident in proximity of her property and fence, I am reporting that I approve

of the privacy fence that was recently replaced at 2319 2nd Street.

Should you need further information, please contact me at 313-408-6161.
(phone number)

Regards,

Jane Sandeck
(name) Jane Sandeck

10 of 17

Supporting Neighbor Letter Regarding Fence at 2319 2nd St.

Date: 6/30/19

Property Owner Name: Chris Williamson

Address: 139 Mulberry Wyandotte, MI 48192

Dear City of Wyandotte Building & Engineering Zoning Board:

I, Chris Williamson, am writing on behalf of Jennifer Zieger. I was informed of a
(name)

neighbor complaint. As a resident in proximity of her property and fence, I am reporting that I approve

of the privacy fence that was recently replaced at 2319 2nd Street.

Should you need further information, please contact me at 734 282 7260.
(phone number)

Regards,

Chris Williamson
(name)

11 of 17

Supporting Neighbor Letter Regarding Fence at 2319 2nd St.

Date: 7-2-19

Property Owner Name: Alvin + Carolyn Taylor

Address: 2255 2nd Wyandotte, MI 48192

Dear City of Wyandotte Building & Engineering Zoning Board:

I, Carolyn Taylor, am writing on behalf of Jennifer Zieger. I was informed of a
(name)

neighbor complaint. As a resident in proximity of her property and fence, I am reporting that I approve

of the privacy fence that was recently replaced at 2319 2nd Street.

Should you need further information, please contact me at 734 771-2834
(phone number)

Regards,

Carolyn Taylor
(name)

12 of 17

Supporting Neighbor Letter Regarding Fence at 2319 2nd St.

Date: 7.3.2019

Property Owner Name: Linda Gordon

Address: 2310 · 2nd St. Wyandotte, MI 48192

Dear City of Wyandotte Building & Engineering Zoning Board:

I, Linda Gordon, am writing on behalf of Jennifer Zieger. I was informed of a
(name)

neighbor complaint. As a resident in proximity of her property and fence, I am reporting that I approve
of the privacy fence that was recently replaced at 2319 2nd Street.

Should you need further information, please contact me at 248·636·0422
(phone number)

Regards,

Linda K. Gordon
(name)

13 of 17

LINDA GORDON
2310 - 2nd Street
Wyandotte, MI 48192
(248) 636-0422

August 5, 2019

✓
RECEIVED
8-5-19

HAND DELIVERED

City of Wyandotte
Department of Engineering and Building
Attn: Zoning Board of Appeals and Adjustment
3200 Biddle Avenue
Wyandotte, Michigan 48192

Re: Appeal #3304
2319 - 2nd Street
Wyandotte, MI 48192
Mrs. Jennifer Zieger
In Re: Certificate of Occupancy for Front Yard Fence

To Whom It May Concern:

This letter is in response to the City's letter to me dated July 19, 2019 regarding the above-referenced matter. A hearing on this matter is scheduled before the Zoning Board of Appeals and Adjustment on August 7, 2019 at 6:30 p.m.

Please be advised that **I have no objection to the privacy fencing Mrs. Zieger had installed around the parameters of her property.** If anything, I believe **it has greatly enhanced the appearance of the property.**

If you have any questions or need any further information from me, please do not hesitate to contact me.

Thank you for your time and consideration regarding this matter.

Sincerely,


Linda K. Gordon

:lg

attachment (for reference) letter dated July 19, 2019 from the City to me
cc: Mrs. Jennifer Zieger (hand delivered)

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER



14 of 17

MAYOR
Joseph R. Peterson

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

ZONING BOARD OF APPEALS AND ADJUSTMENT

APPEAL #3304

To Neighborhood Owner
Or Party-in-Interest

July 19, 2019

NOTICE IS HEREBY GIVEN that Jennifer Zieger, 2319 – 2nd Street, Wyandotte (owner & appellant) has appealed to the Zoning Board of Appeals and Adjustment of the City of Wyandotte for a variance to obtain a Certificate of Occupancy for a front yard fence at 2319 – 2nd Street, Lot 1, Block 64, in a RT zoning district, where the proposed conflicts with Section 2406.8 of the Wyandotte Zoning Ordinance.

Section 2406.8:

When a fence is located on a corner lot, the side lot line of which is substantially a continuation of the front lot line of the lot to its rear, said fence shall not be located closer to the street side lot line than the existing front yard setback of the lot to the rear.

Lots 40 feet or less in width the setback shall not exceed 15 feet.

Lots 35 feet or less in width, the setback shall not exceed 10 feet.

On **Wednesday, August 7, 2019 at 6:30 p.m.**, a public hearing will be held on this appeal in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte, Michigan.

This notice is for the purpose of giving you and every other neighbor-in-interest this opportunity if you care to appear or to have your opinion expressed at this hearing in support or in opposition to this appeal. You may come in person, or you may authorize anyone else in writing to represent you; or you may express your views and reason in favor or in opposition in writing, but the letter must be received by the Board **before** the date of the hearing.

The City of Wyandotte will provide auxiliary aids and service to individuals with disabilities at the meeting upon one week notice to the City of Wyandotte. Individuals with disabilities requiring auxiliary aids or services should contact the City of Wyandotte by writing or calling the following: Department of Engineering and Building, 3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192, phone (734)324-4551.

Peggy Green
Zoning Board Secretary

DTE Energy Gas Co.
Data Integrity and Technology
One Energy Plaza, 1710 WCB
City of Detroit, MI 48226

August 7, 2019

Peggy Green, Zoning Board Secretary
Zoning Board of Appeals and Adjustment
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

RE: Appeal #3304: Variance to obtain a Certificate of Occupancy for a front yard fence at 2319-2nd Street

- ☒ Not involved. See Remarks
- ☐ Involved: but asking you to hold action on this petition until further notice.
- ☐ Involved but have no objection to the property change - - provided that an easement of the full width of the public right-of-way (street, alley or other public place) is reserved.
- ☐ Involved: the nature of our services, and the estimated costs of removing, rerouting or abandonment of such all gas mains and/or services

REMARKS:

DTE Energy Gas Company has no involvement, nor objection to the Appeal #3304 as mentioned above. See enclosed strip print and attached notice of public hearing, for your use and information.

Please abide by Public Act 174, three (3) working days before you dig, dial toll free MISS DIG at: 1-800-482-7171.

DTE Energy Gas Leak Emergency Phone Number: 1-800-947-5000.

Sincerely,

Karl Schneider
Drafter
Data Integrity and Technology

DTE Energy Gas Co.
Data Integrity and Technology
One Energy Plaza, 1710 WCB
City of Detroit, MI 48226

16 of 17

RECEIVED
8-7-19
7:38 PM

August 7, 2019

Peggy Green, Zoning Board Secretary
Zoning Board of Appeals and Adjustment
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

RE: Appeal #3305: Variance to obtain a building permit for storage units at Vacant Property: Formerly
1420 McKinley and 304 Hudson

- ☒ Not involved. See Remarks
- ☐ Involved: but asking you to hold action on this petition until further notice.
- ☐ Involved but have no objection to the property change - - provided that an easement of the full width of the public right-of-way (street, alley or other public place) is reserved.
- ☐ Involved: the nature of our services, and the estimated costs of removing, rerouting or abandonment of such all gas mains and/or services

REMARKS:

DTE Energy Gas Company has no involvement, nor objection to the Appeal #3305 as mentioned above.
See enclosed strip print and attached notice of public hearing, for your use and information.

Please abide by Public Act 174, three (3) working days before you dig, dial toll free MISS DIG
at: 1-800-482-7171.

DTE Energy Gas Leak Emergency Phone Number: 1-800-947-5000.

Sincerely,

Karl Schneider
Drafter
Data Integrity and Technology

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DTE Energy Gas Co.
Data Integrity and Technology
One Energy Plaza, 1710 WCB
City of Detroit, MI 48226

August 7, 2019

Peggy Green, Zoning Board Secretary
Zoning Board of Appeals and Adjustment
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

RE: Appeal #3306: Variance to obtain a concrete permit for a driveway at 2440-23rd Street

- ☒ Not involved. See Remarks
- ☐ Involved: but asking you to hold action on this petition until further notice.
- ☐ Involved but have no objection to the property change - - provided that an easement of the full width of the public right-of-way (street, alley or other public place) is reserved.
- ☐ Involved: the nature of our services, and the estimated costs of removing, rerouting or abandonment of such all gas mains and/or services

REMARKS:

DTE Energy Gas Company has no involvement, nor objection to the Appeal #3306 as mentioned above.
See enclosed strip print and attached notice of public hearing, for your use and information.

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