



AGENDA

REGULAR SESSION

MONDAY, DECEMBER 9, 2019 7:00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE LEONARD SABUDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Presentation by Brian Webb of the Zombie Pub Crawl to the “Yes, Ma’am” Program
- Presentation by Tom Roberts - Fire House Magazine Award for fire station restoration project

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

CONSENT AGENDA

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

1. Approval of Council Meeting Minutes - November 18, 2019
2. MLCC License Request - 132 Sycamore
3. MLCC License Request - 162-166 Maple

NEW BUSINESS

4. Appointment of City Prosecutor
5. Memorandum of Agreements-COAM/POAM/IAFF
6. Michigan Supreme Court State Court Administrative Office Michigan Mental Health Court Grant Program--Planning Grant Fiscal Year 2020 Contract Approval
7. Precincts 3, 4, and 6 Polling Location Changes
8. Roosevelt High School DECA Downtown Holiday Pop-up Shop
9. Wyandotte Bicycle Pedestrian Design and Planning Contract
10. Sale of former 2111 5th Street (38' x 123')
11. Request to install a retractable awning in the Oak Street Right-of-Way adjacent to 116 Oak Street.
12. Rezoning Request 141 Goodell, 136 Goodell and Vacant 1203 2nd Street, Wyandotte
13. Rezoning request for the former 124-146 Davis, Wyandotte
14. Special Assessment District (SAD #944A)

15. SAW Grant Asset Management Plan
16. Special Event Application – RHS Choir Caroling Request

BILLS & ACCOUNTS

REPORTS & MINUTES

WMS Commission 11/13/19

Beautification Commission 11/13/19

Cultural and Historical Commission 10/10/2019

Retirement Commission Meeting 11/15/19

Planning Commission 10/17/19

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: December 16, 2019

ADJOURNMENT

RESOLUTION

Item Number: #1
Date: December 9, 2019

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of November 18, 2019, be approved as recorded, without objection.

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, November 18, 2019, and was called to order at 7:00pm with Honorable Mayor Joseph R. Peterson presiding.

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

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

ABSENT: Councilperson Robert Alderman

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2019-445 MINUTES

By Councilperson Maiani, supported by Councilperson DeSana

RESOLVED that the minutes of the meeting held under the date of November 4, 2019, be approved as recorded, without objection.

Motion unanimously carried.

2019-446 SPECIAL ASSESSMENT PLACEMENTS – VARIOUS SERVICES

By Councilperson Maiani, supported by Councilperson DeSana

RESOLVED by the City Council that Council hereby concurs with the recommendation of the City Administrator to pursue payment for various services performed by the Department of Public Services; AND

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

Motion unanimously carried.

2019-447 TRAFFIC CONTROL ORDER #2019-12

By Councilperson Maiani, supported by Councilperson DeSana

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2019-12 for the installation of "Handicap Parking" signs at 236 Superior Blvd, Wyandotte, MI 48192.

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

Motion unanimously carried.

2019-448 TRAFFIC CONTROL ORDER #2019-13

By Councilperson Maiani, supported by Councilperson DeSana

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2019-13 for the installation of "Handicap Parking" signs at 4312 17th Street, Wyandotte, MI 48192.

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

Motion unanimously carried.

NEW BUSINESS**2019-449 COMPLIANCE WITH PA152 OF 2011, AS AMENDED (80/20 COMPLIANCE)**

By Councilperson Maiani, supported by Councilperson DeSana

Resolved by the City Council that Council concurs with the recommendation of the City Administrator as set forth in his communication dated November 18, 2019, to maintain the 80/20 Cost Sharing Option available under PA 152 of 2011 that was originally adopted on December 19, 2011, and subsequently reaffirmed on May 20, 2013, November 29, 2013, December 15, 2014, and December 21, 2015, November 21, 2016, December 4, 2017 and November 19, 2018.

Further, acknowledges that this action will continue to limit the City from paying more than eighty percent (80%) of the aggregate cost of medical and prescription drug insurance costs for its employees with the remaining medical and prescription drug costs being borne by the employees.

Motion unanimously carried.

2019-450 WPD HIRING OF PROBATIONARY OFFICER – T. GROAT

By Councilperson Maiani, supported by Councilperson DeSana

BE IT RESOLVED BY THE CITY COUNCIL that Council Concurs with the determination that vacancies exist for these positions of police officer and the Council authorizes the filling of such vacancies and concurs with the recommendation to hire Tyler Groat as a probationary Police Officer effective January 4, 2020.

Motion unanimously carried.

2019-451 HIRING OF FULL-TIME DISPATCHER – K. FRONCZAK

By Councilperson Maiani, supported by Councilperson DeSana

BE IT RESOLVED BY THE CITY COUNCIL that the council concurs with the determination that a vacancy exists in the Downriver Central Dispatch Center for one (1) full-time dispatcher and the council authorizes the filling of such vacancy; AND

FURTHER RESOLVED BY THE CITY COUNCIL based on Ms. Fronczak's performance as a current part-time dispatcher along with her successful interview, that Kristin Fronczak be approved for a full-time position.

Motion unanimously carried.

2019-452 BID AWARD #4774 - WFD BREATHING APPARATUS

By Councilperson Maiani, supported by Councilperson DeSana

BE IT RESOLVED by the Mayor and City Council to concur with the recommendation of the Fire Chief to accept the bid (File #4774) for five (5) Scott Self Contained Breathing Apparatus packs and ten (10) air cylinders from West Shore Fire, Inc. in the amount of \$34,390.00 from account 101-336-850-540.

Motion unanimously carried.

2019-453 BID AWARD #4773 – WMS 4.8kV CONVERSION TO 13.8kV

By Councilperson Maiani, supported by Councilperson DeSana

NOW, THEREFORE, BE IT RESOLVED, that the Wyandotte City Council concurs with the Municipal Services Commission authorizing the General Manager to execute a contract with Universal Contracting Services, the lowest qualified bidder under sealed Bid #4773 for time and equipment utilized for the 4.8kV

Conversion to 13.8kV, Reconductor and Pole Change Outs in the amount of \$1,644,748.80, as recommended by WMS management. Final contract is subject to review by the City Attorney prior to commencing work.

And further, approve a FY20 capital budget amendment of \$ 244,750.00 for project # 591-000-970-000-1017TD, 4.8Kv Conversion, as an additional fund balance appropriation.

Motion unanimously carried.

2019-454 SMART VAN CONTRACT

By Councilperson Maiani, supported by Councilperson DeSana

RESOLVED by the City Council that Council concurs with the recommendation of the Superintendent of Recreation to have the Mayor and City Clerk sign the Vehicle Lease Agreement with SMART to provide us with a van at no cost to the City.

Motion unanimously carried.

2019-455 735 FOREST TAX AND CODE COMPLIANCE, REFERRAL TO PLANNING

By Councilperson Maiani, supported by Councilperson DeSana

BE IT RESOLVED that the communication from the City Engineer regarding tax and code compliance issues with respect to 735 Forest Street be received and placed on file.

BE IT FURTHER RESOLVED that the application for rezoning of the property at 735 Forest is hereby referred to the Planning Commission for the required public hearing.

Motion unanimously carried.

2019-456 AMERICAN LEGION POST 217 – OUTDOOR CAFE

By Councilperson Maiani, supported by Councilperson DeSana

RESOLVED by the City Council that the request from American Legion Post 217 to expand their outdoor cafe at 2817 Van Alstyne is hereby approved.

Motion unanimously carried.

2019-457 CITY OWNED PROPERTY AT 3131 BIDDLE AVENUE

By Councilperson Maiani, supported by Councilperson DeSana

RESOLVED BY THE MAYOR AND CITY COUNCIL that Council authorizes the Wyandotte Jaycees to use the City Property at 3131 Biddle Avenue; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute said Permit as presented to Council.

Motion carried.

YEAS: Councilpersons Calvin, DeSana, Sabuda, Schultz

NAYS: None

ABSTAIN: Councilperson Maiani

2019-458 FINAL READING #1483 –ZONING ORDINANCE AMENDMENT TO RM-3

By Councilperson Maiani, supported by Councilperson DeSana

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.

Motion unanimously carried.

2019-459 BILLS & ACCOUNTS

By Councilperson Maiani, supported by Councilperson DeSana

RESOLVED that the total bills and accounts of \$2,478,815.27 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Civil Service Commission November 7, 2019

Fire Commission October 22, 2019

Police Commission October 22 & November 12, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

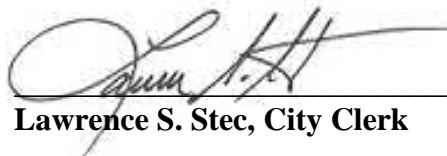
ADJOURNMENT

2019-460 ADJOURNMENT

By Councilperson Maiani, supported by Councilperson DeSana

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:43 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 2

ITEM: MLCC License Request - 132 Sycamore

PRESENTER: Lawrence S. Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City Clerk's office has received notification of the Fourth Space, LLC application for a Transfer Ownership 2019 Class C licensed business with Sunday Sales Permit (PM) and Outdoor Service Area from The JRB Group L.L.C.; request new SDM license and Sunday Sales Permit (AM) at 132 Sycamore from the Michigan Liquor Control Commission within the State of Michigan's Department of Licensing and Regulatory Affairs. Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

STRATEGIC PLAN/GOALS: To remain committed to enhancing the community's quality of life by supporting local business.

ACTION REQUESTED: Review the request as it pertains to Chapter 21, Article X of the Wyandotte Code of Ordinances and provide opinions of conflict, if any, to the Michigan Liquor Control Commission.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Upon approval, the Clerk's office will forward a copy of the certified resolution to the applicant and the MLCC. Should there be a denial, a copy of the certified resolution and any pertinent information will be forwarded to appropriate state personnel.

LIST OF ATTACHMENTS:

1. LARA Notification_Fourth Space LLC 132 Sycamore
2. Dept. Approvals_132 Sycamore

RESOLUTION

Item Number: #2
Date: December 9, 2019

RESOLUTION by Councilperson _____

WHEREAS Fourth Space LLC has applied for a Transfer Ownership 2019 Class C licensed business with Sunday Sales Permit (PM) and Outdoor Service Area from The JRB Group L.L.C.; request new SDM license and Sunday Sales Permit (AM) at 132 Sycamore with the Michigan Liquor Control Commission.

BE IT RESOLVED that Council has taken into consideration the opinions of local residents and appropriate department heads and supports the issuance of the requested license to the applicant; AND

BE IT FURTHER RESOLVED that, under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee; AND

BE IT FURTHER RESOLVED that the licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcohol.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



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.

November 11, 2019

Greg Mayhew, City Engineer
Daniel Wright, Fire Chief
Brian Zalewski, Police Chief
William R. Look, Department of Legal Affairs
Robert J. Szczechowski, Deputy City Treasurer
Paul LaManes, General Manager of Municipal Service

RE: Request ID# 1909-15299 – Fourth Space LLC – Transfer Ownership 2019 Class C Licensed business with Sunday Sales Permit (PM) and Outdoor Service Area from The JRB Group L.L.C.; request new SDM license and Sunday Sales Permit (AM)

To whom it may concern:

Please review the attached request as it pertains to your department and respond accordingly with any payment or obligations to the City of Wyandotte as cited in the Wyandotte Code of Ordinances Chapter 21, Article X, Secs. 21-287 & 21-288.

Thank you,

Lawrence S. Stec
City Clerk





STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 6, 2019

Fourth Space LLC
Attorney Jessica Hallmark
(jhallmark@anafirm.com)

RID # 1909-15299 **Reference/Transaction:** Transfer Ownership 2019 Class C licensed business with Sunday Sales Permit (PM) and Outdoor Service Area from The JRB Group L.L.C.; request new SDM license and Sunday Sales Permit (AM).

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: Fourth Space LLC

Business address and phone number: 132 Sycamore St, Wyandotte 48192

Home address and phone number of partner(s)/subordinates:

1. Hisam El-Awad: 22564 Nona St, Dearborn 48124 C: (734) 626-1517

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

Southfield District Office (313) 456-1170

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.**

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is **not required**. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

cc: City of Wyandotte (clerk@wyandotte.org)

William R. Look, P.C.
PROFESSIONAL CORPORATION
ATTORNEY AND COUNSELOR AT LAW
2241 OAK STREET
WYANDOTTE, MICHIGAN 48192
(734) 285-6500
FAX (734) 285-4160

WILLIAM R. LOOK

RICHARD W. LOOK
(1912 – 1993)

November 15, 2019

To: Honorable Mayor and City Council

From: Department of Legal Affairs

Re: Request ID# 1909-15299 – Fourth Space LLC – Transfer Ownership 2019 Class C Licensed business with Sunday Sales Permit (PM) and Outdoor Service Area from the JRB Group L.L.C.; request new SDM license and Sunday Sales Permit (AM)

Dear Mayor and City Council,

I am in receipt of the communication from the City Clerk concerning the transfer of ownership of a New SDM License, New Sunday Sales Permit (AM) at 132 Sycamore.

My department is not aware of any legal issues that would prohibit said request.

*Respectfully submitted,
Department of Legal Affairs
William R. Look, P.C.
Professional Corporation*



William R. Look

WRL:cg

Enclosures

MAYOR
Joseph R. Peterson

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



BRIAN ZALEWSKI
CHIEF OF POLICE

CITY COUNCIL

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

November 12, 2019

Lawrence S. Stec, City Clerk
3200 Biddle Ave.
Wyandotte, MI 48192

SUBJECT: RE: Request ID# 1909-15299 – Fourth Space LLC – Transfer Ownership 2019 Class C Licensed business with Sunday Sales Permit (PM) and Outdoor Service Area from The JRB Group L.L.C.; request new SDM license and Sunday Sales Permit (AM)

The Police Department has reviewed the Request ID# 1909-15299 from Fourth Space LLC, license transfer at 132 Sycamore. We have no objection to the license transfer and recommended for approval.

If you have additional questions, please feel free to contact my office.

Sincerely,

Brian Zalewski
Chief of Police



November 11, 2019

RE: Request ID# 1909-15299 – Fourth Space LLC – Transfer Ownership
2019 Class C Licensed business with Sunday Sales Permit (PM) and
Outdoor Service Area from The JRB Group L.L.C.; request new SDM
license and Sunday Sales Permit (AM)

The utility account for 132 Sycamore is current and in good standing with
Wyandotte Municipal Services. The current month utility bill is the only bill
outstanding.

If there is to be a transfer of ownership for this business, Wyandotte
Municipal Services requires the new owner to put all utility services into
their name. Wyandotte Municipal Services follows the Engineering
department, therefore the Certificate of Occupancy and Commercial
inspections will need to be completed prior to the transfer of utility service.

If you have any questions, please do not hesitate to reach out to our
department.

Regards,

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph: 734-324-7126
Email: hzagor@wyandottemi.gov

Beth Lekity

From: Greg Mayhew
Sent: Tuesday, November 26, 2019 7:52 AM
To: Beth Lekity; Daniel Wright; Kelly Roberts
Subject: RE: Liquor License Notification - ACTION REQUIRED

Beth,

Regarding the LARA Request ID# 1909-15299, Transfer Ownership 2019 Class C License to 132 Sycamore, the following applies. A Certificate of Occupancy for an existing restaurant/bar and a Certificate of Conformity has been issued by the Department of Engineering and Building to the applicant Hisam Elawad for the address 132 Sycamore.

I have no objections to the transfer.

Gregory J. Mayhew, P.E.
City Engineer
City of Wyandotte
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192
734-324-4554



OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



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.

November 18, 2019

Lawrence S. Stec, City Clerk
3200 Biddle Avenue
Wyandotte, Michigan 48192

RE: 132 Sycamore St.

Dear Mr. Stec,

The Treasurer's Department has reviewed the tax files for the property located at 132 Sycamore St. According to the files, there are no delinquent personal property taxes due to the City of Wyandotte.

Should you have any questions, or require any additional information, please do not hesitate to contact me.

Sincerely,

Robert J. Szczechowski
Deputy Treasurer/Assistant Finance Director

Beth Lekity

From: Daniel Wright
Sent: Tuesday, November 26, 2019 8:50 AM
To: Beth Lekity
Subject: Re: Liquor License Notification - ACTION REQUIRED

The Fire Department has no issue with this transfer.

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CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 3

ITEM: MLCC License Request - 162-166 Maple

PRESENTER: Lawrence S. Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City Clerk's office has received notification of the Coachron Investments, LLC application for a Transfer Ownership 2019 Class C & Brewpub license business with Sunday Sales Permit (PM), Dance-Entertainment Permit and Outdoor Service Area from T & B Brew Pub Inc and request new SDM license and Sunday Sales Permit (AM) at 162-166 Maple St. from the Michigan Liquor Control Commission within the State of Michigan's Department of Licensing and Regulatory Affairs. Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

STRATEGIC PLAN/GOALS: To remain committed to enhancing the community's quality of life by supporting local business.

ACTION REQUESTED: Review the request as it pertains to Chapter 21, Article X of the Wyandotte Code of Ordinances and provide opinions of conflict, if any, to the Michigan Liquor Control Commission.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Upon approval, the Clerk's office will forward a copy of the certified resolution to the applicant and the MLCC. Should there be a denial, a copy of the certified resolution and any pertinent information will be forwarded to appropriate state personnel.

LIST OF ATTACHMENTS:

1. LARA Notification_Coachron Investments_162-166 Maple
2. Dept. Approvals_162-166 Maple

RESOLUTION

Item Number: #3
Date: December 9, 2019

RESOLUTION by Councilperson _____

WHEREAS Coachron Investments, LLC has applied for a Transfer Ownership 2019 Class C & Brewpub license business with Sunday Sales Permit (PM), Dance-Entertainment Permit and Outdoor Service Area from T & B Brew Pub Inc and request new SDM license and Sunday Sales Permit (AM) at 162-166 Maple St. with the Michigan Liquor Control Commission.

BE IT RESOLVED that Council has taken into consideration the opinions of local residents and appropriate department heads and supports the issuance of the requested license to the applicant, pending a Certificate of Occupancy and Commercial Inspection are scheduled, completed, and obtained prior to using this license for the sale of alcohol; AND

BE IT FURTHER RESOLVED that the applicant must also submit a completed Dance and Entertainment Permit Agreement, per the Department of Legal Affairs; AND

BE IT FURTHER RESOLVED that, under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee; AND

BE IT FURTHER RESOLVED that the licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcohol.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



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.

November 11, 2019

Greg Mayhew, City Engineer
Daniel Wright, Fire Chief
Brian Zalewski, Police Chief
William R. Look, Department of Legal Affairs
Robert J. Szczechowski, Deputy City Treasurer
Paul LaManes, General Manager of Municipal Service

RE: Request ID# 1908-12799 – Coachron Investments, LLC – Transfer Ownership 2019 Class C & Brewpub license businesses with Sunday Sales Permit (PM), Dance-Entertainment Permit and Outdoor Service Area from T&B Brew Pub Inc and request new SDM license and Sunday Sales Permit (AM)

To whom it may concern:

Please review the attached request as it pertains to your department and respond accordingly with any payment or obligations to the City of Wyandotte as cited in the Wyandotte Code of Ordinances Chapter 21, Article X, Secs. 21-287 & 21-288.

Thank you,

Lawrence S. Stec
City Clerk



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 6, 2019

Coachron Investments, LLC
Attorney Seth Tompkins
(seth.tompkins@pollicella.net)

RID # 1908-12799 **Reference/Transaction:** Transfer Ownership 2019 Class C & Brewpub license business with Sunday Sales Permit (PM), Dance-Entertainment Permit and Outdoor Service Area from T & B Brew Pub Inc and request new SDM license and Sunday Sales Permit (AM).

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: Coachron Investments, LLC

Business address and phone number: 162-166 Maple St, Wyandotte 48192

Home address and phone number of partner(s)/subordinates:

1. Ronald Palmer: 28330 Elba Dr, Grosse Ile 48138 C: (734) 341-9334

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

Southfield District Office (313) 456-1170

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.**

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is **not required**. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

cc: Wyandotte City (clerk@wyan.org)

Beth Lekity

From: Kelly Roberts
Sent: Tuesday, November 26, 2019 8:06 AM
To: Beth Lekity
Cc: Greg Mayhew
Subject: 162-166 Maple Liquor License

Beth:

In response to the request for a transfer of a 2019 Class C & Brewpub license business with Sunday Sales Permit, Dance-Entertainment Permit and Outdoor Service Area at 162-166 Maple the following applies. I have informed the Attorney for 162-166 Maple that a Cert. of Occupancy and Commercial Inspection is required in compliance with Section 7-63(a)(2) of the Code of Ordinances of the City of Wyandotte.

Therefore, at this time, the undersigned cannot approve this request until the Cert. of Occupancy is processed and a Commercial Inspection is performed.

If you have any questions, please do not hesitate to contact the undersigned.



Kelly Roberts / Neighborhood Services and Development Coordinator

City of Wyandotte
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
Tel: 734-324-4555

www.wyandotte.net



MAYOR
Joseph R. Peterson

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



BRIAN ZALEWSKI
CHIEF OF POLICE

CITY COUNCIL

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

November 12, 2019

Lawrence S. Stec, City Clerk
3200 Biddle Ave.
Wyandotte, MI 48192

RE: Request ID# 1908-12799 – Coachron Investments, LLC – Transfer Ownership 2019 Class C & Brewpub license businesses with Sunday Sales Permit (PM), Dance-Entertainment Permit and Outdoor Service Area from T&B Brew Pub Inc and request new SDM license and Sunday Sales Permit (AM)

The Police Department has reviewed the Request ID# 1908-12799 – Coachron Investments, LLC, license transfer at 162-166 Maple. We have no objection to the license transfer and recommended for approval.

If you have additional questions, please feel free to contact my office.

Sincerely,

Brian Zalewski
Chief of Police



November 11, 2019

RE: Request ID# 1908-12799 – Coachron Investments, LLC – Transfer Ownership 2019 Class C & Brewpub license businesses with Sunday Sales Permit (PM), Dance-Entertainment Permit and Outdoor Service Area from T&B Brew Pub Inc and request new SDM license and Sunday Sales Permit (AM)

The utility account for 166 Maple is current and in good standing with Wyandotte Municipal Services. The current month utility bill is the only bill outstanding.

If there is to be a transfer of ownership for this business, Wyandotte Municipal Services requires the new owner to put all utility services into their name. Wyandotte Municipal Services follows the Engineering department, therefore the Certificate of Occupancy and Commercial inspections will need to be completed prior to the transfer of utility service.

If you have any questions, please do not hesitate to reach out to our department.

Regards,

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph:734-324-7126
Email: hzagor@wyandottemi.gov

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



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.

November 18, 2019

Lawrence S. Stec, City Clerk
3200 Biddle Avenue
Wyandotte, Michigan 48192

RE: 162-166 Maple St.

Dear Mr. Stec,

The Treasurer's Department has reviewed the tax files for the properties located at 162-166 Maple St. According to the files, there are no delinquent personal property taxes due to the City of Wyandotte.

Should you have any questions, or require any additional information, please do not hesitate to contact me.

Sincerely,

Robert J. Szczechowski
Deputy Treasurer/Assistant Finance Director

Beth Lekity

From: Daniel Wright
Sent: Tuesday, November 26, 2019 8:50 AM
To: Beth Lekity
Subject: Re: Liquor License Notification - ACTION REQUIRED

The Fire Department has no issue with this transfer.

Get [Outlook for Android](#)

William R. Look, P.C.

PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELOR AT LAW

2241 OAK STREET

WYANDOTTE, MICHIGAN 48192

(734) 285-6500

Fax (734) 285-4160

WILLIAM R. LOOK

RICHARD W. LOOK

(1921 – 1993)

November 15, 2019

To: Honorable Mayor and City Council

From: Department of Legal Affairs

Re: Request ID# 1908-12799 – Coachron Investments, LLC – Transfer Ownership 2019 Class C & Brewpub license businesses with Sunday Sales Permit (PM), Dance-Entertainment Permit and Outdoor Service Area from T&B Bew Pub Inc and request new SDM license and Sunday Sales Permit (AM)

Dear Mayor and City Council:

I am in receipt of the communication from the City Clerk concerning the transfer of ownership and location of a 2019 Class C & SDM Licensed Business with Dance and Entertainment Permit from Coachron Investments, LLC, 162-166 Maple, Wyandotte.

My department is not aware of any legal issues that would prohibit said request provided the applicant has signed the city agreement concerning Dance and Entertainment Permits.

*Respectfully submitted,
Department of Legal Affairs
William R. Look, P.C.
Professional Corporation*



William R. Look

WRL: cg

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 4

ITEM: Appointment of City Prosecutor

PRESENTER: Mayor Joseph R. Peterson

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Kurt Kobiljak of Pentiuk, Couvreur & Kobiljak, has been performing the prosecutorial services for the City of Wyandotte since August 2014. Mr. Kobiljak has submitted a proposal to renew the contract with no increase in the monthly fee.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan which identifies a commitment to provide the finest services and quality of life to its residents, financial responsibility, and to comply and enforce all the requirements of our laws and regulations.

ACTION REQUESTED: Adopt a resolution to retain the prosecutorial services of Kurt Kobiljak, of Pentiuk, Couvreur & Kobiljak, for a two-year period commencing January 1, 2020 through December 31, 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$2,500 per month, plus incidental expenditures. Funds to come from Account Number 101 136 825 331.

IMPLEMENTATION PLAN: Mayor and City Clerk to execute contract.

LIST OF ATTACHMENTS:

1. Prosecutor 2020 2021

RESOLUTION

Item Number: #4
Date: December 9, 2019

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council hereby CONCURS in the recommendation of Mayor Peterson to retain the prosecutorial services of Kurt Kobiljak of Pentiuk, Couvreur & Kobiljak, for a two-year period commencing January 1, 2020 through December 31, 2022. The terms of the agreement will be an all-inclusive fixed fee of \$2,500 per month, plus incidental expenditures. Funds to come from Account Number 101 136 825 331.

AND BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute the agreement from Kurt Kobiljak of Pentiuk, Couvreur & Kobiljak.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

PENTIUK, COUVREUR & KOBILJAK

PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELLORS AT LAW

EDELSON BUILDING, SUITE 200

2915 BIDDLE AVENUE

WYANDOTTE, MICHIGAN 48192

TELEPHONE (734) 281-7100

FACSIMILE (734) 281-7102

WEBSITE: WWW.PCK-LAW.COM

December 2, 2019

Mayor Joseph Peterson
Mr. Todd Drysdale
City of Wyandotte
3200 Biddle Avenue
Wyandotte, Michigan 48192

RE: ***City Prosecutor Contract***

Dear Mayor Peterson and Mr. Drysdale:

The following is our contract for Wyandotte City Prosecutor, for a term commencing on January 1, 2020 and continuing through December 31, 2022, with a contract rate to be paid at a flat fee of \$2,500.00 per month, plus any ordinary expenses incurred.

The stated flat fee shall cover all professional services provided by my office:

1. To prosecute at the weekly Tuesday docket;
2. To prosecute the Motor Carrier docket as scheduled by the Court;
3. To prosecute any trial or formal hearing before the Wyandotte District Court;
4. To review the Tuesday and Motor Carrier dockets and case files of said dockets;
5. To represent the City regarding any appeal of the Wyandotte City Ordinance/Misdemeanor case;
6. To review all warrant requests presented for review by the Wyandotte Police Department ("WPD");
7. To answer all telephone/personal inquiries related to the criminal law/procedure presented by the WPD;
8. All telephone/personal conversations with personnel of the WPD regarding cases on the Tuesday docket;
9. All telephone/personal conversations with defendant(s) and/or their attorney(s) regarding their individual case(s) on the Tuesday and/or Motor Carrier dockets;
10. To prepare and teach any class(es) to personnel of the WPD requested by the WPD within my working knowledge regarding criminal law and/or procedure;
11. To prepare all motions/answers/discovery related to cases appearing on the Tuesday and Motor Carrier dockets including legal research on said motions/answers/discovery;

12. To communicate with any named victim in the matters that come before the Court in accordance with the Victim's Rights Act;
13. To review and refer cases and defendants for eligibility in a treatment court;
14. To contact the Honorable Elizabeth DiSanto at the end of each work day to review the day's activities and provide Judge DiSanto and the Wyandotte Police Chief with a fax number, cellular phone number, and home telephone number to provide for 24-hour service.

My firm shall be reimbursed for all reasonably incurred expenses associated with our services as Prosecutor. These expenses would include, but are not limited to:

1. Parking fees;
2. Filing/Motion fees;
3. Copy fees (\$.10 per copy); and
4. Postage

My firm shall present the City of Wyandotte with an invoice at the beginning of each month. The invoice will list the flat fee referenced above as well as an itemized listing of any reimbursable expenses incurred by the firm during the previous month. I would respectfully request that the City make their payments by the 15th day of each month.

If you have any questions or comments, your call would be welcomed. Thank you for your consideration.

Respectfully,

PENTIUK COUVREUR & KOBILJAK, PC



Kurt M. Kobiljak
kkobiljak@pck-law.com
KMK:pld

ACCEPTANCE:

This contract as Wyandotte City Prosecutor between the City of Wyandotte and Kurt M. Kobiljak, Esq., of Pentiuk Couvreur & Kobiljak, PC, has been accepted by:

Mayor Joseph Peterson

Lawrence S. Stec, City Clerk

Dated _____

Dated _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 5

ITEM: Memorandum of Agreements-COAM/POAM/IAFF

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City of Wyandotte has collective bargaining agreements with police and fire personnel that outlines conditions of employment including retirement benefits. Employees hired since February 1, 1999, for the police officers and October 1, 2000 for the firefighters have received retirement benefits in the form of a defined contribution plan whereby the City contributes 10% of base wages and the employee contributes 5% of base wages.

There are two (2) unions that represent the police officers - Police Officer's Association of Michigan (POAM) and Command Officer's Association of Michigan (COAM) - and one (1) union that represents the firefighters - International Association of Fire Fighters (IAFF). Attached you will find three (3) Memorandum of Agreements, reviewed by the City's Labor Attorney, that offer eligible employees the choice to transfer their participation in the existing defined contribution retirement plan to a newly created defined benefit retirement plan. These Agreements also will provide this new retirement plan to new hires within these bargaining units. Under the defined benefit retirement system, employees will earn credited service towards a retirement allowance that will provide for a fixed monthly benefit after they retire under an agreed upon formula. This option is being offered to these employees in an effort to attract and retain quality employees to provide vital public safety services within the city.

STRATEGIC PLAN/GOALS: To provide the finest service and quality of life and to be financially responsible.

ACTION REQUESTED: Concur in the recommendation to approve the Memorandum of Agreements with the POAM, COAM, and IAFF and authorize the Mayor and City Clerk to sign the Memorandum of Agreements as presented.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The current retirement benefits offered to these employees require an employer contribution of 10% of base wages. The cost of the new defined benefit option, as determined by the City's actuary, will still be approximately 14% of base wages with the employer contribution remaining at 10% and the employee contribution remaining at 5%. With the new defined benefit option though,

differences between the actual performance and the actuarial assumptions may result in cost increases in the future. If annual costs do increase, the Union is required to pay the next 5% (in addition to the immediate and fixed 5%) of the cost of the plan. If the annual cost of the plan exceeds 20% of base wages, those additional costs are split evenly between the employer and employees. There is a moratorium on any changes to the plan design and the City retains the unilateral right to terminate the plan at any time.

IMPLEMENTATION PLAN: The City Administrator will work with the Retirement Commission, union leadership, and current defined contribution and 457 plan providers to facilitate the implementation of the new plan with existing employees and integrate the changes for future employees.

LIST OF ATTACHMENTS:

1. MOA - POAM
2. MOA - COAM
3. MOA - IAFF

RESOLUTION

Item Number: #5
Date: December 9, 2019

RESOLUTION by Councilperson _____

Resolved that the City Council has received and placed on file the communication from the City Administrator relative to changes in retirement benefits for police and fire employees and

Further, concurs in the recommendation to approve the Memorandum of Agreements with the POAM, COAM, and IAFF relative to the terms and conditions for allowing a choice for retirement benefits for future hires and employees hired after February 1, 1999 (for POAM and COAM employees), and October 1, 2000 (for IAFF employees) and

Further, authorizes the Mayor and City Clerk to sign the Memorandum of Agreements as presented

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	_____

MEMORANDUM OF AGREEMENT

The City of Wyandotte and the Police Officers Association of Michigan and the Wyandotte Police Officers Association (collectively "the Union"), agree to amend Article 34, Pension, of their January 1, 2016 to December 31, 2020 collective bargaining agreement by adding new Sections 13, 14, 15, 16 and 17 to read as follows:

13. In 1999, the parties agreed that future employees would participate in a defined contribution plan and that plan has been maintained despite several attempts by the Union to change it in negotiations/Act 312 arbitration. The Union has now once again sought to have current defined contribution plan members, and future employees, participate in a defined benefit plan. The City has **now** agreed ~~to have~~ **that** such members **have the option to remain in the current defined contribution plan or** participate in a defined benefit plan, as detailed below, with the understanding that the Union will not seek changes in the pension plan even beyond the moratorium period, including never seeking retroactive benefits.

14. Employees hired on or after February 1, 1999 ~~shall~~ **may** participate in a defined benefit plan subject to all of the provisions of this Article, except that the following shall apply **for those employees who elect to participate in the defined benefit plan:**

- a. The multiplier shall be 2.0% of base wages up to a maximum of 70% of final average compensation.
- b. Voluntary retirement shall be age fifty-five (55) with twenty-five (25) or more years of credited service.
- c. The City will pay the first 10% of base pay toward the actuarially determined cost to fund the plan. Employees shall be required to pay 5% of base pay, through payroll deductions, toward the actuarially determined cost to fund the plan. In the event that the actuarially determined cost to fund the plan exceeds 15% of base wages, the employees (through payroll deduction) will assume 100% of the increased costs up to 20% of base wages, and both the City and the employees (through payroll deduction) will assume 50% of the increased cost in excess of 20%.
- d. "Final Average Compensation" shall mean the average of the highest sixty (60) consecutive months, out of the last ten (10) consecutive years.
- e. The early retirement provisions of the Pension Ordinance and this Article shall not apply to the pension plan detailed herein.
- f. The pop-up provisions of this Article shall not apply to the pension plan detailed herein.

g. The 13th check provisions of this Article shall not apply to the pension plan detailed herein.

Employees hired on or after February 1, 1999 but prior to ~~(Date of Agreement)~~ **the mutually agreed upon implementation date**, shall ~~may~~ participate in the defined benefit plan detailed in Section 14, above, in lieu of their current defined contribution plan. For those employees **who elect to participate in the defined benefit plan**, contributions to their defined contribution plan shall cease and no further contributions from the City or the employee will be made.

15. The parties agree that for a period of ten (10) years following the date of ratification of this Agreement, neither party shall demand bargaining on any changes in **defined** pension benefits or contributions **to the defined benefit plan**, or other issues related to, or arising from the conversion of the post-1999 Defined Contribution Plan participants, or any new hires or prospective employees, back into a Defined Benefit Plan.

Additionally, any service time purchased or accrued during said ten (10) year period, shall under no circumstances, be subject to any retroactive change in benefit level. Each employee shall be afforded a one-time opportunity to purchase some or all prior service time, on an individual basis. Actuarial assumptions used in calculating the cost of the purchase of prior service time shall be: (1) consistent with the assumptions used by the actuary at the time of the most recent actuarial valuation, (2) be designed to not create unfunded actuarial liability to the City, and (3) shall be an actuarial neutral transaction to the City's Retirement System. The City and Union shall mutually agree to the assumptions used in this actuarial study. The City and Union shall equally bear the costs of the actuarial study for this one-time opportunity. Employees must make an irrevocable voluntary election to purchase prior service time within ninety (90) calendar days of the issuance of the actuarial report.

The terms and conditions set forth in this Section shall survive termination or expiration of this Agreement and instead remain binding upon the parties and each, affected employee, until the expiration of the ten (10) year Moratorium period, and shall be included in, and mandatorily become part of, any subsequent collective bargaining agreement between the parties through the expiration date of the ten (10) year Moratorium.

16. The City retains the discretion to terminate the defined benefit plan for employees hired after February 1, 1999 at any time, for any reason, and reinstitute the defined contribution plan under the terms in Paragraph 11, above.

17. While the defined contribution plan was in effect the City had provided a "401 Backstopping" method of providing a disability benefit, to convert a disability bargaining unit employee to the equivalent of a defined benefit pension. No employee was receiving such a benefit through the "401 Backstopping" method as of the effective date of this Memorandum of Agreement. Upon the effective date of this Agreement, the City shall no longer offer a "401 Backstopping" **benefit to employees who elect to participate in the defined benefit plan.**

Eligibility and all terms applying to duty-related and non-duty related disability retirement for **employees who elect to participate in the defined benefit plan** shall be subject to Section 1 of Article 34 of the January 1, 2016- December 31, 2020 collective bargaining agreement, except that the formula for calculating the benefit level of a duty or non-duty disability benefit shall be according to Paragraph 14 of this Memorandum of Agreement. The years of service for a duty-related or non-duty disability retirement shall be according to the terms of Section 1 of Article 34 of the January 1, 2016 – December 31, 2020 collective bargaining agreement.

18. The terms of this Memorandum of Agreement shall **apply to employees who elect to remain in the defined contribution plan, or employees hired after August 1, 2019, who elect to participate in the defined contribution plan** and shall be binding on any successor to the Union or any inter-governmental authority which assumes law enforcement operations for the City of Wyandotte.

CITY OF WYANDOTTE

By: _____

Its:

Date:

POLICE OFFICERS ASSOCIATION OF
MICHIGAN

By: 

Its: *POAM/CASA D/A*

Date: *12-2-19*

K:\Schwartz\Clients\Wyandotte\POAM\WYANDOTTE PENSION MOA.docx

MEMORANDUM OF AGREEMENT

The City of Wyandotte and the Command Officers Association of Michigan and the Wyandotte Police Officers Association (collectively "the Union"), agree to amend Article 25, Pension, of their January 1, 2016 to December 31, 2020 collective bargaining agreement by adding new Sections 20, 21, 22, 23, 24 and 25 to read as follows:

20. In 1999, the parties agreed that future employees would participate in a defined contribution plan and that plan has been maintained despite several attempts by the Union to change it in negotiations/Act 312 arbitration. The Union has now once again sought to have current defined contribution plan members, and future employees, participate in a defined benefit plan. The City has **now agreed to have that such members have the option to remain in the current defined benefit plan or** participate in a defined benefit plan, as detailed below, with the understanding that the Union will not seek changes in the pension plan even beyond the moratorium period, including never seeking retroactive benefits.
21. Employees hired on or after February 1, 1999 ~~shall~~ **may** participate in a defined benefit plan subject to all of the provisions of this Article, except that the following shall apply **for those employees who elect to participate in the defined benefit plan:**
 - a. The multiplier shall be 2.0% of base wages up to a maximum of 70% of final average compensation.
 - b. Voluntary retirement shall be age fifty-five (55) with twenty-five (25) or more years of credited service.
 - c. The City will pay the first 10% of base pay toward the actuarially determined cost to fund the plan. Employees shall be required to pay 5% of base pay, through payroll deductions, toward the actuarially determined cost to fund the plan. In the event that the actuarially determined cost to fund the plan exceeds 15% of base wages, the employees (through payroll deduction) will assume 100% of the increased costs up to 20% of base wages, and both the City and the employees (through payroll deduction) will assume 50% of the increased cost in excess of 20%.
 - d. "Final Average Compensation" shall mean the average of the highest sixty (60) consecutive months, out of the last ten (10) consecutive years.
 - e. The early retirement provisions of the Pension Ordinance and this Article shall not apply to the pension plan detailed herein.
 - f. The pop-up provisions of this Article shall not apply to the pension plan detailed herein.

- g. The 13th check provisions of this Article shall not apply to the pension plan detailed herein.

Employees hired on or after February 1, 1999 but prior to the mutually agreed upon implementation date, ~~shall~~ **may** participate in the defined benefit plan detailed in Section 14, above, in lieu of their current defined contribution plan. For those employees **who elect to participate in the defined benefit plan**, contributions to their defined contribution plan shall cease and no further contributions from the City or the employee will be made.

22. The parties agree that for a period of ten (10) years following the date of ratification of this Agreement, neither party shall demand bargaining on any changes in **defined** pension benefits or contributions **to the defined benefit plan**, or other issues related to, or arising from the conversion of the post-1999 Defined Contribution Plan participants, or any new hires or prospective employees, back into a Defined Benefit Plan.

Additionally, any service time purchased or accrued during said ten (10) year period, shall under no circumstances, be subject to any retroactive change in benefit level. Each employee shall be afforded a one-time opportunity to purchase some or all prior service time, on an individual basis. Actuarial assumptions used in calculating the cost of the purchase of prior service time shall be: (1) consistent with the assumptions used by the actuary at the time of the most recent actuarial valuation, (2) be designed to not create unfunded actuarial liability to the City, and (3) shall be an actuarial neutral transaction to the City's Retirement System. The City and Union shall mutually agree to the assumptions used in this actuarial study. The City and Union shall equally bear the costs of the actuarial study for this one-time opportunity. Employees must make an irrevocable voluntary election to purchase prior service time within ninety (90) calendar days of the issuance of the actuarial report.

The terms and conditions set forth in this Section shall survive termination or expiration of this Agreement and instead remain binding upon the parties and each, affected employee, until the expiration of the ten (10) year Moratorium period, and shall be included in, and mandatorily become part of, any subsequent collective bargaining agreement between the parties through the expiration date of the ten (10) year Moratorium.

23. The City retains the discretion to terminate the defined benefit plan for employees hired after February 1, 1999 at any time, for any reason, and reinstitute the defined contribution plan under the terms in Section 14, above.

24. While the defined contribution plan was in effect the City had provided a "401 Backstopping" method of providing a disability benefit, to convert a disability bargaining unit employee to the equivalent of a defined benefit pension. No employee was receiving such a benefit through the "401 Backstopping" method as of the effective date of this Memorandum of Agreement. Upon the effective date of this Agreement, the City shall no longer offer a "401 Backstopping" benefit **to employees who elect to participate in the defined benefit plan**.

25. The terms of this Memorandum of Agreement shall **apply to employees who elect to remain in the defined contribution plan, or employees hired after August 1, 2019, who elect to participate in the defined contribution plan** and shall be binding on any successor to the Union or any inter-governmental authority which assumes law enforcement operations for the City of Wyandotte.

Date:

12-2-19

MEMORANDUM OF AGREEMENT

The City of Wyandotte and the International Association of Fire Fighters, Local 356, Wyandotte Fire Fighters Association ("the Union"), agree to amend Article XIX, Pension, of their January 1, 2016 to December 31, 2020 collective bargaining agreement by adding new Sections 10, 11, 12, 13, 14, 15 and 16 to read as follows:

10. In 2000, the parties agreed that future employees would participate in a defined contribution plan and that plan has been maintained despite several attempts by the Union to change it in negotiations/Act 312 arbitration. The Union has now once again sought to have current defined contribution plan members, and future employees, have the option to participate in a defined benefit plan or remain in the current defined contribution plan. The City has now agreed that such members have the option to remain in the current defined contribution plan or participate in a defined benefit plan, as detailed below, with the understanding that the Union will not seek changes in the defined benefit pension plan even beyond the moratorium period, including never seeking retroactive benefits.

11. Employees hired on or after October 1, 2000 may participate in a defined benefit plan subject to all of the provisions of this Article, except that the following shall apply for those employees who elect to participate in the defined benefit plan:

- a. The multiplier shall be 2.0% of base wages up to a maximum of 70% of final average compensation.
- b. Voluntary retirement shall be age fifty-five (55) with twenty-five (25) or more years of credited service.
- c. The City will pay the first 10% of base pay toward the actuarially determined cost to fund the plan. Employees shall be required to pay 5% of base pay, through payroll deductions, toward the actuarially determined cost to fund the plan. In the event that the actuarially determined cost to fund the plan exceeds 15% of base wages, the employees (through payroll deduction) will assume 100% of the increased costs up to 20% of base wages, and both the City and the employees (through payroll deduction) will assume 50% of the increased cost in excess of 20%.
- d. "Final Average Compensation" shall mean the average of the highest sixty (60) consecutive months, out of the last ten (10) consecutive years.
- e. The early retirement provisions of the Pension Ordinance and this Article shall not apply to the pension plan detailed herein.
- f. The pop-up provisions of this Article shall not apply to the pension plan detailed herein.
- g. The 13th check provisions of this Article shall not apply to the pension plan detailed herein.

Employees hired on or after February 1, 1999 but prior to the mutually agreed upon implementation date, may participate in the defined benefit plan detailed in Section 11, above, in lieu of their current defined contribution plan. For those employees who elect to participate in the defined benefit plan, contributions to their defined contribution plan shall cease and no further

contributions from the City or the employee will be made to their defined contribution account.

12. The parties agree that for a period of ten (10) years following the date of ratification of this Agreement, neither party shall demand bargaining on any changes in defined pension benefits or contributions to the defined benefit plan, or other issues related to, or arising from the conversion of the post-1999 Defined Contribution Plan participants, or any new hires or prospective employees, back into a Defined Benefit Plan.

Additionally, any service time purchased or accrued during said ten (10) year period, shall under no circumstances, be subject to any retroactive change in benefit level. Each employee shall be afforded a one-time opportunity to purchase some or all prior service time, on an individual basis. Actuarial assumptions used in calculating the cost of the purchase of prior service time shall be: (1) consistent with the assumptions used by the actuary at the time of the most recent actuarial valuation, (2) be designed to not create unfunded actuarial liability to the City, and (3) shall be an actuarial neutral transaction to the City's Retirement System. The City and Union shall mutually agree to the assumptions used in this actuarial study. The City and Union shall equally bear the costs of the actuarial study for this one-time opportunity. Employees must make an irrevocable voluntary election to purchase prior service time within ninety (90) calendar days of the issuance of the actuarial report.

The terms and conditions set forth in this Section shall survive termination or expiration of this Agreement and instead remain binding upon the parties and each, affected employee, until the expiration of the ten (10) year Moratorium period, and shall be included in, and mandatorily become part of, any subsequent collective bargaining agreement between the parties through the expiration date of the ten (10) year Moratorium.

13. The City retains the discretion to terminate the defined benefit plan for employees hired after October 1, 2000 at any time, for any reason, and reinstitute the defined contribution plan under the terms in Article XIX, Section 7, above.

14. While the defined contribution plan was in effect the City had provided a "401 Backstopping" method of providing a disability benefit, to convert a disability bargaining unit employee to the equivalent of a defined benefit pension. No employee was receiving such a benefit through the "401 Backstopping" method as of the effective date of this Memorandum of Agreement. Upon the effective date of this Agreement, the City shall no longer offer a "401 Backstopping" benefit to employees who elect to participate in the defined benefit plan.

Eligibility and all terms applying to duty-related and non-duty related disability retirement for employees who elect to participate in the defined benefit plan shall be subject to Section 1 of Article XIX of the January 1, 2016- December 31, 2020 collective bargaining agreement, except that the formula for calculating the benefit level of a duty or non-duty disability benefit shall be according to Paragraph 14 of this Memorandum of Agreement. The years of service for a duty-related or non-duty disability retirement shall be according to the terms of Section 1 of Article XIX of the January 1, 2016 – December 31, 2020 collective bargaining agreement.

15. The terms of Article XIX, Section 7 shall apply to employees who elect to remain in the defined contribution plan, or employees hired after August 1, 2019, who elect to participate in the defined contribution plan.

16. The terms of this Memorandum of Agreement shall be binding on any successor to the Union or any inter-governmental authority which assumes fire suppression or emergency medical response operations for the City of Wyandotte.

CITY OF WYANDOTTE

INTERNATIONAL ASSOCIATION OF
FIRE FIGHTERS, LOCAL 356,
WYANDOTTE FIRE FIGHTERS
ASSOCIATION

By: _____

By: 

Its: _____

11/11/2019

Its:

Date:

Date:

K:_SchwartzClients\Wyandotte\Negotiations\Fire20162017\WYANDOTTE IAFF PENSION MOA.docx

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 6

ITEM: Michigan Supreme Court State Court Administrative Office Michigan Mental Health Court Grant Program--Planning Grant Fiscal Year 2020 Contract Approval

PRESENTER: Judge Elizabeth L. DiSanto

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The 27th District Court and surrounding district courts in the region do not have any specific statistics relative to the volume of mentally ill offenders processed by the court. However, per the Wayne County Jail, 400 people jailed by Wayne County on any given day have a diagnosed mental illness, though the number with undiagnosed mental illness could be much higher. The Downriver area represents approximately 20% of Wayne County. As such, on any given day, there could be approximately 80 people jailed in Wayne County from the Downriver area with a diagnosed mental illness.

Further, according to the National Alliance on Mental Illness, 24% of state prisoners have a recent history of mental health condition(s), while 2 million people with mental illness are booked into jail each year.

While in jail, many individuals with mental illness do not receive treatment and are at a higher risk of victimization thereby worsening their mental health condition.

In addition, over one million mentally ill people are incarcerated annually per Prison Legal News, June 2016. However, only 1/3 of prisoners and 1/5 of jail detainees with mental health problems actually receive mental health treatment. The Department of Justice reports that almost a quarter of all prisoners suffer from serious mental illness, and many complain of inadequate treatment by prison and jail medical staff.

The vast majority of individuals in jail that suffer from mental illness are non violent offenders, with many not having yet gone to trial. The balance of the individuals in jail that suffer from mental illness are serving sentences for minor crimes or misdemeanors.

After leaving jail, 83% of inmates with mental health issues did not have any access to treatment.

Based upon the statistics mentioned above, and the need for a treatment court specific to this issue in the Downriver Region, the 27th District Court was approved for a planning grant to

begin the process of establishing a Regional Mental Health Court.

There are a number of steps to be completed prior to this treatment court becoming operational. One of the steps is for the attached agreement to be approved by the City of Wyandotte.

STRATEGIC PLAN/GOALS: There is a continued strain on the current Mental Health system within Wayne County and the District Courts. Many of the goals of the 27th District Court Wellness and Recovery Court include complying with the laws and regulations required by the State Court Administrative Office and Michigan statutes. It is important for the Court to introduce and implement certain quantifiable goals and objectives for the future. These goals and objectives will not only assist the Defendants that have mental health issues, but will also benefit the City of Wyandotte, its residents and residents of the Downriver area.

The following is an example of some of the 27th District Court's goals and objectives:

- * create documentation needed for the program implementation;
- * establish policies and procedures;
- * establish eligibility requirements;
- * obtain training in preparation for the program implementation;
- * obtain Mental Health Court certification.

ACTION REQUESTED: The 27th District Court Chief Judge recommends approval of the Mental Health Court Planning Grant.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Grant Funded - Account number will be set by the City of Wyandotte Funding Unit

IMPLEMENTATION PLAN: The 27th District Court Wellness and Recovery Court will establish a program planning work group consisting of staff and leaders from the 27th District Court, The Guidance Center and various community members and stake holders.

The team members of the 27th District Court Wellness and Recovery Court will obtain training and ensure all identified program staff and applicable leadership receive mental health court training.

LIST OF ATTACHMENTS:

1. SCAO & 27th District Court Grant Contract

RESOLUTION

Item Number: #6
Date: December 9, 2019

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the 27th District Court Judge recommending approval of the Mental Health Court Planning Grant at the 27th District Court, as well as the Michigan Supreme Court State Court Administrative Office Michigan Mental Health Court Grant Program--Planning Grant Fiscal Year 2020 Contract and

CONCURS with the recommendation of the 27th District Court Chief Judge to accept the Michigan Supreme Court State Court Administrative Office Mental Health Court Grant Program---Planning Grant Fiscal Year 2020 Contract and

FURTHER, RESOLVED BY THE CITY COUNCIL, that the Council approves the Michigan Supreme Court State Court Administrative Office Michigan Mental Health Court Grant Program--Planning Grant Fiscal Year 2020 Contract for the 27th District Court.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

— —
— —
— —
— —

**Michigan Supreme Court
State Court Administrative Office
Michigan Mental Health Court Grant Program — Planning Grant
Fiscal Year 2020 Contract**

Grantee Name: 27th District Court — Adult Mental Health Court
Federal ID Number: 38-6004749
Contract Number: 18016
Grant Amount: \$30,000

1. Parties

1.01 This contract is between the State Court Administrative Office (SCAO) and the 27th District Court — Adult Mental Health Court (Grantee).

2. Amount and Grant Program

2.01 The SCAO will reimburse the Grantee up to **\$30,000** for the Grantee's expenses under this contract.

2.02 The grant funding is from the Michigan Mental Health Court Grant Program (planning grant).

3. Duration

3.01 This contract begins on October 1, 2019, and ends on September 30, 2020, at 11:59 p.m.

4. Terms

4.01 This contract contains the entire agreement between the parties. It does not include any other written or oral agreements, except the following:

- A. Reporting requirements (see Attachment A),
- B. Assurances,
- C. Allowable/disallowable expense list,
- D. Conditions on expenses, and
- E. Approved grant budget.

5. "Grantee's Agents" Defined

5.01 The Grantee may partner with other parties to assist with contract performance. In this contract, the term "Grantee's agents" will refer to the Grantee's employees, contractors, subcontractors, vendors, and subrecipients.

6. Relationship and Duties

6.01 The Grantee and Grantee's agents are not SCAO employees.

6.02 The Grantee and Grantee's agents are not eligible for any employer-employee benefits from the SCAO. This includes retirement benefits, pensions, insurance, fringe benefits, workers compensation, training, holiday pay, sick pay, vacation pay, and other benefits that can arise out of an employer-employee relationship.

6.03 The Grantee is responsible for workers compensation and other employee benefits for services performed under this contract.

6.04 The Grantee and Grantee's agents may not enter into contracts for the SCAO.

6.05 The Grantee will pay all taxes regarding activities under this contract.

6.06 Except for the grant amount, the SCAO and the Michigan Supreme Court have no financial obligation to the Grantee.

6.07 The Grantee agrees to comply with all of the contract terms, including the reporting requirements, assurances, allowable/disallowable expense list, conditions on expenses, and approved grant budget.

7. Reimbursement and Budget

7.01 This is a reimbursement-based grant.

7.02 The Grantee's expenses are eligible for reimbursement only after the Grantee has paid the expense.

7.03 The Grantee's expenses are eligible for reimbursement only if the Grantee incurred the expense during the time period that this contract is effective. Consumable expenses, such as drug tests, are eligible for reimbursement only if the item can reasonably be consumed (and the Grantee incurred the expense) during the time period that this contract is effective.

7.04 The Grantee's expenses are eligible for reimbursement only if included on the allowable expense list and the approved budget.

7.05 The Grantee's expenses are eligible for reimbursement only after the Grantee has exhausted all other available funding options. Examples of potential other funding options include local court or county funding, federal funding, participant fees, and partnerships with nonprofit organizations. If the Grantee has other available funding options but relies on the grant funding under this contract first, the SCAO may reduce the reimbursement amount by an amount that is equal to the other available funding options.

7.06 Reimbursements for travel expenses (such as mileage) may not exceed the lesser of the Grantee's travel rates or the State of Michigan travel rates.

7.07 The Grantee may request to amend the grant budget by submitting a Contract Amendment in WebGrants. The SCAO must approve any request to amend the grant budget.

7.08 The Grantee must request expense reimbursement four times per year (see Attachment A). The request to reimburse each expense must include the hourly rate or cost per unit, amount of hours worked or number of units, a description of services provided, the date of the expense, the amount requested, and proof that the Grantee has paid the expense. The grant will not reimburse flat fees.

7.09 The SCAO will reimburse expenses upon their approval of all or part of the Grantee's reimbursement request.

7.10 The Grantee must sign up through the online vendor system to receive reimbursement payments via electronic funds transfers or direct deposits. To register, go to the Department of Technology, Management, and Budget's [website](#).

8. Religious Programming

8.01 The Grantee will not spend grant funds on a program that has a religious component. Before the Grantee refers a person to, or provides a person with, a program with a religious component, the Grantee must do the following: (1) allow the person to choose whether to participate in the program, (2) ensure that a person who chooses to not participate is not penalized, and (3) provide at least one secular option.

9. Assignment

9.01 The Grantee may not assign any portion of this contract unless the SCAO agrees in writing.

10. Procurement Contracts and Subcontracts

10.01 The Grantee may enter into procurement contracts and subcontracts for activities under this grant.

10.02 The Grantee must provide the SCAO with copies of any procurement contracts and subcontracts if the SCAO requests them.

10.03 In any procurement contract or subcontract, the Grantee must include all terms from this contract.

11. Confidential Information

11.01 All medical and treatment information of participants served under this contract is confidential. The SCAO and the Grantee agree that this information will not be disclosed except as allowed by law.

11.02 The Grantee agrees to comply with the Health Insurance Portability and Accountability Act (HIPAA), 42 CFR Part 2, and the Michigan Mental Health Code. Some of these requirements include the following:

- A. The Grantee and Grantee's agents must not share information that is protected under HIPAA, 42 CFR Part 2, or the Michigan Mental Health Code. The Grantee is liable for the unauthorized use or disclosure of protected information. This includes data and information that the SCAO provides to the Grantee.
- B. The Grantee must include in any procurement contract and subcontract that the Grantee's agents must not share protected information. This includes data and information that the SCAO provides to the Grantee.
- C. The Grantee must have written policies and procedures about using and disclosing protected information. The policies and procedures must include that the Grantee restricts their employees' access to protected information.
- D. The Grantee must have a policy to report to the SCAO unauthorized use or disclosure of protected information.

11.03 During contract performance, the Grantee and Grantee's agents might learn information about the SCAO and the SCAO's activities. This information is confidential, and the Grantee and Grantee's agents may not disclose this information unless the SCAO agrees in writing. If law or court order requires disclosure, before the Grantee or any of the Grantee's agents disclose the information, the Grantee must notify the SCAO of the disclosure and the SCAO will have a reasonable opportunity to respond. The Grantee agrees to keep this information confidential after this contract ends.

12. Rights to Work Product, Inventions, and Improvements

12.01 All work product prepared by the Grantee or Grantee's agents belongs to the SCAO, and the SCAO can obtain original versions of the work product.

12.02 The SCAO has the exclusive right to copyright, patent, publish, and distribute all work products prepared by the Grantee or Grantee's agents.

12.03 The Grantee must disclose in writing to the SCAO all inventions and improvements developed by the Grantee or Grantee's agents. The Grantee's disclosure must include the features that are new or different. Any invention or improvement belongs to the SCAO.

12.04 The Grantee and Grantee's agents have not developed any inventions or improvements before entering into this contract.

13. Insurance

13.01 The Grantee must have insurance or an amount set aside in its local budget to cover all reasonable claims related to the Grantee's and Grantee's agents' activities under this contract.

14. Liability

14.01 The Grantee is responsible for liabilities and expenses that result from the Grantee's performance or nonperformance under this contract. This subsection does not waive governmental immunity.

14.02 The Grantee warrants that, before entering into this contract, it is not subject to any liabilities or expenses that could interfere with contract performance.

14.03 The SCAO is not responsible for liabilities and expenses that result from the Grantee's or Grantees' agents' performance, nonperformance, or property.

15. Financial Records, Retention, and Inspection

15.01 The Grantee agrees that all expenses comply with the standard procedures of the Grantee's funding unit.

15.02 The Grantee agrees to maintain financial records that follow generally accepted accounting principles.

15.03 The Grantee must maintain an accounting system with grant financial records that is separate from the Grantee's other financial records.

15.04 The Grantee must retain all financial records related to this contract for at least five years after the SCAO's final reimbursement to the Grantee. The Grantee is responsible for the costs to retain these records.

15.05 If an audit begins before the five-year period expires, and it extends past that period, the Grantee must retain all records until the audit is complete. Based on the audit, the SCAO may adjust reimbursement payments. If the audit reveals that the SCAO overpaid the Grantee, the Grantee must immediately refund those amounts to the SCAO.

15.06 The Grantee agrees that the Michigan Supreme Court, the SCAO, the Michigan Department of Treasury, the State Auditor General, and these parties' authorized representatives may audit and copy the Grantee's grant financial records.

16. Grant Reporting

- 16.01 The Grantee agrees to follow the grant reporting requirements in Attachment A.
- 16.02 If a report from Attachment A is 30 days late, the SCAO will send a notice to the Grantee that it has 15 days to submit the report.
- 16.03 The Grantee agrees to enter data into the Drug Court Case Management Information System for each person the Grantee has screened for or accepted into the program.

17. Suspension, Termination, and Reduction

- 17.01 Either party may suspend or terminate this contract without cause by notifying the other party in writing. The notice must include the effective date of the suspension or termination and be given at least 15 days before the effective date.
- 17.02 The SCAO may immediately suspend or terminate this contract if funding is unavailable.
- 17.03 The SCAO may immediately suspend or terminate this contract if the SCAO determines that the Grantee is not certified.
- 17.04 The SCAO may immediately suspend or terminate this contract if the SCAO determines that the Grantee is not making sufficient progress toward project goals.
- 17.05 The SCAO may immediately suspend or terminate this contract if the Grantee does not comply with a contract term, including the reporting requirements, assurances, allowable/disallowable expense list, conditions on expenses, and approved grant budget.
- 17.06 The SCAO may immediately suspend or terminate this contract if any report from section 16 is at least 45 days late.
- 17.07 The SCAO may immediately suspend or terminate this contract if the Grantee or any of the Grantee's agents are charged with a criminal offense.
- 17.08 If the SCAO terminates this contract under 17.05, 17.06, or 17.07, the Grantee is not eligible for SCAO grant funding for two years. After the two-year period, the Grantee must verify in writing that they have corrected the issues.
- 17.09 The SCAO may reduce the Grantee's grant amount at any time if the SCAO determines that the Grantee is not reasonably likely to fully expend the grant funds by the time this contract ends.

18. Compliance with Laws

- 18.01 The Grantee must comply with all federal, state, and local laws.

19. Michigan Law

- 19.01 Michigan law governs this contract.

20. Conflict of Interest

- 20.01 The Grantee has no personal or financial interest that conflicts with contract performance.

21. Debt to State of Michigan

- 21.01 The Grantee does not owe money to the State of Michigan or its agencies.

22. Contract Dispute

22.01 If the Grantee intends to sue the SCAO for breach of contract, the Grantee must notify the SCAO in writing within seven days of the alleged breach. The notice must include the contract terms that the Grantee alleges the SCAO breached and details about the alleged breach.

22.02 The SCAO and the Grantee agree that they will first attempt to resolve a dispute through mediation. The SCAO and the Grantee must mutually agree to a mediator.

22.03 If the SCAO and the Grantee cannot resolve a dispute through mediation, the parties agree that they may sue under this contract in any Michigan court except the following:

- A. Any court in the county where the Grantee is located;
- B. If the Grantee is a regional program, any court in the counties that are part of the regional program;
- C. Any court in the counties where the Grantee has accepted participants, including transfer cases; and
- D. Any court in the counties where the Grantee's court shares a district or circuit court.

23. Certification

23.01 Under Michigan law, the SCAO must certify the Grantee in order for the Grantee to begin or to continue to operate a drug court, sobriety court, hybrid drug/sobriety court, family dependency treatment court, veterans treatment court, or mental health court. If the Grantee is not certified, the Grantee may not perform any of the functions of that program type and is not eligible to receive grant funding under the law and under this contract.

24. Program Review and Certification Site Visit

24.01 The SCAO may review the Grantee onsite. As part of the review, the SCAO may interview the program's team members, observe staff meetings and status review hearings, review case files, review data, and review financial records.

25. Amendment

25.01 The parties may amend this contract only with a writing signed by both parties.

25.02 The Grantee may request to amend the grant budget and grant application in WebGrants. The SCAO must approve requests to amend the grant budget and grant application.

26. Contact Person

- 26.01 The Grantee's contact person is:
Elizabeth DiSanto
27th District Court
2015 Biddle Avenue
Wyandotte, MI 48192
edisanto@wyandottemi.gov
- 26.02 The SCAO's contact person is:
Andrew Smith
State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, MI 48909
SmithA@courts.mi.gov

27. Signature of Parties

- 27.01 This contract is not effective unless signed by both parties.

28. Grantee's Authorizing Official

28.01 The Grantee's "Authorizing Official" is the individual who signs this contract. The Authorizing Official must be a person who is authorized to enter into a binding contract for the Grantee. ***The Authorizing Official may not be a judge or other state employee.*** The Authorizing Official might be from the Executive or Legislative Branch of the Grantee — for example, the Authorizing Official might be the County Administrator, Chairman of the Board of Commissioners, Court Administrator, City Manager, Legal Counsel, Finance Director, or Mayor.

28.02 Only one person may sign this contract as the Grantee's Authorizing Official. The Grantee might have more than one individual who is authorized to enter into binding contracts for the Grantee that is receiving funds, or the Grantee's local rules might provide that multiple people must sign contracts. In either case, the Authorizing Official's signature on this contract represents the mutual agreement and acceptance of this contract by all persons who are authorized to enter into binding contracts for the Grantee.

29. Electronic Signatures and DocuSign Review Process

- 29.01 The signatures on this contract are electronic through the DocuSign system.

29.02 The DocuSign system requires an agent of the Grantee to send this contract to the Grantee's Authorizing Official for the Authorizing Official's review and signature. Selecting the dropdown below confirms that the contract can be sent to the Grantee's Authorizing Official for signature.

29.03 The DocuSign system requires an agent of the SCAO to send this contract to the SCAO's Chief Operating Officer for the Chief Operating Officer's review and signature. Selecting the dropdown below confirms that the contract can be sent to the SCAO's Chief Operating Officer for signature.

**27th District Court
Adult Mental Health Court**

State Court Administrative Office

Authorizing Official's Signature

Chief Operating Officer's Signature

Authorizing Official's Name

Chief Operating Officer's Name

Authorizing Official's Title

Date Signed by Authorizing Official

Date Signed by Chief Operating Officer

ATTACHMENT A
MICHIGAN MENTAL HEALTH COURT GRANT PROGRAM — PLANNING GRANT
FY 2020 REPORTING REQUIREMENTS
October 1, 2019, through September 30, 2020

DCCMIS DATA EXCEPTION REPORT	
DUE DATE	NOTE
February 15, 2020	Courts will be reviewing error reports reflecting data entered into DCCMIS for the time period of October 1, 2019, through December 31, 2019.
May 15, 2020	Courts will be reviewing error reports reflecting data entered into DCCMIS for the time period of January 1, 2020, through March 31, 2020.
August 15, 2020	Courts will be reviewing error reports reflecting data entered into DCCMIS for the time period of April 1, 2020, through June 30, 2020.
November 15, 2020	Courts will be reviewing error reports reflecting data entered into DCCMIS for the time period of July 1, 2020, through September 30, 2020.

DCCMIS USER AUDIT	
DUE DATE	NOTE
January 31, 2020	Courts will be confirming user access to DCCMIS.

CLAIMS REPORTS	
DUE DATE	NOTE
January 10, 2020	Courts will be reporting on expenditures from October 1, 2019, through December 31, 2019.
April 10, 2020	Courts will be reporting on expenditures from January 1, 2020, through March 31, 2020.
July 10, 2020	Courts will be reporting expenditures from April 1, 2020, through June 30, 2020.
October 10, 2020	Courts will be reporting expenditures from July 1, 2020, through September 30, 2020.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 7

ITEM: Precincts 3, 4, and 6 Polling Location Changes

PRESENTER: Lawrence S. Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: With the passage of Proposal 18-3 in 2018, many changes were brought about in the way our citizens can vote. No reason absentee voting is now permitted, and as a result, those registered to vote absentee increased from about 2700 voters to 4,100 voters in about two months, with more requests coming in each day. Since more residents will be voting absentee, fewer individuals will be showing up at the polls, thus allowing more voting precincts in our existing polling places. In light of these changes, the Clerk's Office, in our ongoing efforts to operate an efficient voting system and to encourage and have more citizens vote, will implement the following changes for the three upcoming elections to be held in March, August, and November of 2020, and all future elections.

1. Precinct 2 from Yack Arena, along with Precinct 4 from the VFW will move to Copeland Center.
2. Precinct 6 will be moved from PLAV Post 74 across the street to The FOP #111 Hall.

The changes will result in Precincts 2,3, and 4 voting at the Copeland Center, Precinct 5 remaining at the VFW Hall, and Precincts 6, 7, and 10 voting at the FOP Hall. These moves are consistent with our efforts to consolidate polling locations, saving rental payment for one building, and reducing set-up and delivery time at two locations.

As the state of elections and voting continues to evolve, it will be the goal of this office to monitor and evaluate the voting patterns and habits of our residents, and strive to offer the best level of service attainable.

STRATEGIC PLAN/GOALS: To maintain a collaborative relationship with our local organizations, businesses, and citizens by providing adequate voting facilities while being mindful of the demands placed on new technology and providing for the needs of our citizens.

ACTION REQUESTED: Concur with the recommendation of the City Clerk to permanently relocate the Precinct 6 polling location to the FOP located at 811 Oak St and Precinct 3 and 4 polling locations to the Copeland Center located at 2306 4th St.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Funds in the amount of ~\$1500 to notify voters, per Michigan Election Law, will be used from account #101-840-825-350 (Printing, Election Commission). We will decrease our contractual services budget by \$250 per election by combining polling locations to buildings that are either city-owned or already in use for election purposes.

IMPLEMENTATION PLAN: There are approximately 2300 voters in Precinct 6, 1700 in Precinct 3, and 2100 in Precinct 4. We have previously used the services of Printing Systems Inc., a state approved election printing vendor, and they have provided the quote used to estimate the printing, processing, and mailing of new voter ID cards to each of those voters in early January 2019.

LIST OF ATTACHMENTS:

1. Precinct Move 2020 Voter ID Proof

RESOLUTION

Item Number: #7
Date: December 9, 2019

RESOLUTION by Councilperson _____

WHEREAS, the City Clerk's office is recommending that the polling location of Precincts 3, 4, and 6 be permanently moved to accommodate more efficient election day management and assistance to election workers, as well as provide conveniently located, well-equipped polling locations in an effort to increase voter turnout.

WHEREAS, in accordance with Michigan Election Law, a notice to voters of a permanent polling location change in the form of an updated Voter Identification Card is required.

BE IT RESOLVED that the Council concurs with the request from the City Clerk to establish a permanent polling location for Precinct 6 at the FOP (811 Oak St.), and for Precincts 3 and 4 at the Copeland Center (2306 4th).

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

**IMPORTANT
NOTICE!**

**NEW POLLING
LOCATION**
Dear Voter,
This new card
reflects your New
Voting Location.
Please detach at all
perforations and save
for future reference.
Thank you for voting!

WYANDOTTE CITY CLERK
3200 Biddle Avenue
Wyandotte, MI 48192-5938

RETURN SERVICE REQUESTED



NONPROFIT
ORGANIZATION
U.S. POSTAGE
PAID
TAYLOR, MI
PERMIT NO. 107

VOTER INFORMATION CARD

City:
County:

Precinct:

Date:

Listed below are the various districts in which you reside:

US Congressional:

State Senate:

State Rep.:

County Comm.:

School District:

F
O
L
D

Polling Location for all elections:



SIGNATURE
OF
VOTER **X**

DETACH
ALL
PERFS

CITY OF WYANDOTTE

LAWRENCE S. STEC - CITY CLERK
(734) 324-4560

DEAR REGISTERED VOTER: It is a pleasure to send you your new voter information card. We hope you will fully exercise your voting rights and participate in every upcoming election. Please note that if you move to a different city or township in Michigan, you must submit a new voter registration to remain registered.

★ ★ ★ **IMPORTANT NOTICE** ★ ★ ★

Effective April 1, 2000, Michigan law requires that the same address be used for voter registration the residence address you provide when registering to vote differs from the address shown on your Michigan driver license or personal identification card, the Secretary of State will automatically update your driver license or personal identification card address. If an address change is made, the Secretary of State will mail you an address update sticker for your driver license or personal identification card.

**CHANGE OF ADDRESS WITHIN
WYANDOTTE CITY**

Should you move to a new address, within Wyandotte City, please provide your new address, sign your name and return this card to:

Lawrence S. Stec, Clerk
WYANDOTTE CITY
3200 Biddle Avenue
Wyandotte, MI 48192-5938

New Address

X _____

Signature of Voter

_____/_____/_____
Date of Move

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 8

ITEM: Roosevelt High School DECA Downtown Holiday Pop-up Shop

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE: Elissa Cumiskey, Roosevelt High School

BACKGROUND: Students, teachers and volunteers from Roosevelt High School's DECA and Marketing programs are searching for a property in Downtown Wyandotte to host their annual Holiday Pop-up Shop featuring products made by their very-own Wyandotte Tees design and production company. The available commercial space in the bank building at 3058 First Street has been identified as a viable property to host this special event. Families, friends and fans of Roosevelt High School will do their holiday shopping and get their favorite Wyandotte gear, apparel and accessories while enjoying the Christmas season in Downtown Wyandotte.

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 request of Roosevelt High School DECA and Marketing Program Coordinator and to sign the Grant of License Agreement for their temporary use of 3058 First Street, Wyandotte.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: DDA Director will work alongside Theodore Roosevelt High School DECA and Marketing Programs to implement the program.

LIST OF ATTACHMENTS:

1. Pop up Store Grant of License 12 2 19
2. 11-22-19 School District cert

RESOLUTION

Item Number: #8
Date: December 9, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request of the DDA Director and approves the use of 3058 First Street, Wyandotte for the 2019 Roosevelt High School Holiday Pop-Up Shop; AND

BE IT FURTHER RESOLVED that Mayor and Clerk shall execute the Grant of License Agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal Corporation of 3200 Biddle Avenue, Wyandotte, Michigan, and its successors, hereinafter call the **GRANTOR**, and the **WYANDOTTE SCHOOL DISTRICT**, of Wyandotte, Michigan, hereinafter called the **LICENSEE**, enter into this Agreement on the _____ day of _____, 2019, subject to the following conditions:

1. The **GRANTOR** owns the real estate at 3058 First Street, located in the City of Wyandotte, County of Wayne, State of Michigan.
2. The **LICENSEE** wishes to use 3058 First Street for the purpose of setting up a "Pop-Up" retail shop.
3. The **GRANTOR** grants the **LICENSEE**, the right to operate a Pop-Up retail shop at 3058 First Street subject to the terms of this License and all city ordinances, rules and regulations. **LICENSEE** is required to maintain and keep in good repair the premises at 3058 First Street.
4. In consideration of the **GRANTOR** providing their Grant of License, the **LICENSEE** agrees to assume all risk and Liability relating to the operation of the Pop-Up retail shop and agrees to hold harmless and indemnify the City of Wyandotte and all city officials, employees, volunteers and agents from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to any City property or to the property of others arising out of, or resulting either directly or indirectly, from said use.
5. If the **GRANTOR** directs **LICENSEE** to make any modifications to the use of the above-described premises to insure the premises will be reasonably safe and convenient for public safety, **LICENSEE** agrees to do at its own cost immediately. If **LICENSEE** fails to do so, the License shall terminate immediately and **LICENSEE** shall remove all of its equipment and restore the conditions of the premises to their original condition at no cost to the **GRANTOR** within ten (10) days of said termination.
6. This Grant of License may not be assigned by the **LICENSEE** without prior written approval of the **GRANTOR**.
7. The term of the License will commence on and expire on or before _____.
8. **LICENSEE** is required to inspect the licensed area on a regular basis to make sure the premises are maintained in a safe, clean and orderly manner.
9. **LICENSEE** shall maintain liability insurance covering the activities permitted in this Agreement which insurance shall name the **GRANTOR** as an additional insured party. The insurance coverage to be in an amount approved by **GRANTOR** and the insurance policy must be delivered to and approved by **GRANTOR** prior to the commencement of Licensee's use.
10. In the event **LICENSEE** breaches this Agreement and fails to cure said breach within two (2) days after written notice of the breach from **GRANTOR**, then **GRANTOR** may terminate this Agreement immediately.
11. Upon termination or expiration of this Agreement, **LICENSEE** shall remove all of its goods and possessions at no cost to the **GRANTOR** and to restore the conditions of the premises to their original condition within ten (10) days of the termination or expiration. If legal proceedings are required to be commenced by **GRANTOR** to enforce any provision of this Agreement, **LICENSEE** shall be responsible and agrees to pay **GRANTOR'S** reasonable attorney fees and court costs.
12. Nothing in this Agreement confers any rights to any third party.

13. The undersigned representative of the Licensee represents he/she is legally authorized to sign this agreement.

GRANTOR: CITY OF WYANDOTTE

Joseph R. Peterson, Mayor

Lawrence Stec, City Clerk

LICENSEE: WYANDOTTE SCHOOL DISTRICT

Sandra White
By: _____
Director of Finance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/22/2019

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

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

PRODUCER Daly Merritt Insurance 3099 Biddle Avenue Wyandotte MI 48192	CONTACT NAME: Cheryl Engel PHONE (A/C, No, Ext): (734) 283-1400 E-MAIL ADDRESS: cheryl.engel@dalymeritt.com FAX (A/C, No): (734) 283-1197
INSURED School District of the City of Wyandotte 639 Oak St P O Box 130 Wyandotte MI 48192-0130	INSURER(S) AFFORDING COVERAGE INSURER A: American Alternative Insurance Corporation INSURER B: Midwest Employers Casualty Corp. INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** CL1961117117**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GPPAPF 6056487-02	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Sexual Abuse Coverage \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			GPPAPF 6056487-02	07/01/2019	07/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			GPPAPF 6056487-02	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		EWC009003	07/01/2018	07/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

RE: School District DECA Holiday Pop-up Shop located at 3058 1st St., Wyandotte, MI 48192
Effective 12/1/19 to 1/31/20

The Certificate holder is added as an Additional Insured as respects the interest surrounding the Named Insured's activities.

CERTIFICATE HOLDER**CANCELLATION**

The City of Wyandotte 3200 Biddle Ave. Wyandotte MI 48192	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 9

ITEM: Wyandotte Bicycle Pedestrian Design and Planning Contract

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: As noted in the Wyandotte Master Plan (2019) and Michigan State University's Healthy Wyandotte Plan Document (2017), the City should enhance our networks of bicycle and pedestrian routes by designing and constructing facilities that protect and promote cycling and non-motorized transportation, promoting economic development and improving quality of life.

Please see attached contract proposal and Scope of Work for W. Jefferson/Biddle Avenue Bikeway Design Study in Wyandotte from planners at McKenna Associates. McKenna is actively working with River Rouge and Ecorse in planning, designing and constructing new, designated, on-street bicycle facilities along West Jefferson Avenue which should be implemented in 2020 and 2021. Furthermore, the City's of Riverview and Trenton are both actively enhancing their bike/ped infrastructure along West Jefferson Avenue.

Through efforts like the Downriver Linked Greenways Initiative and the Iron Belle Trail, communities have received millions of dollars in funding from groups like the Ralph C. Wilson Jr. Foundation and the State of Michigan Departments of Transportation, Economic Development and Natural Resources and Trails Program. The experts at McKenna have been instrumental in securing this funding in our neighboring communities.

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 DDA budget amendment request, to contribute \$2,900 (50%) to the study, and to approve and sign the W. Jefferson Bikeway Design Study Proposal provided by McKenna Associates.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Total cost of the plan study = \$5,800.00. Appropriate \$2,900.00 from the DDA Fund Balance Account into the DDA Operations Expense Account #499-200-926-114. Appropriate \$2,900.00 from the City's

General Fund Account #101-200-825-390.

IMPLEMENTATION PLAN: DDA Director, Superintendent of Recreation, City Engineer will monitor and implement the program.

LIST OF ATTACHMENTS:

1. MEMO Operations Account Amendment Bike Planning 2019
2. WJefferson_WyandotteDDA_Proposal_191108

RESOLUTION

Item Number: #9
Date: December 9, 2019

RESOLUTION by Councilperson _____

Resolved by City Council to approve the request of the DDA Director. AND BE IT FURTHER RESOLVED that Mayor and Council hereby APPROVE the budget implications, APPROVE the contract and AUTHORIZE Mayor and City Clerk to sign and execute the contract.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

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.

November 13, 2019

MEMO: Budget Amendments

TO: Bob Szczechowski

Please appropriate \$5,800.00 from the DDA Fund Balance Account into the DDA Operations Expense Account #499-200-926-114. This appropriation corresponds with the W. Jefferson Bikeway Design Study Proposal and the official resolutions from the DDA Meeting on November 12, 2019 which states,

Motion by L. Stevenson, supported by B. Kozinski to appropriate \$5,800.00 from the DDA Fund Balance into the DDA Operations Expense Account #499-200-926-114, to approve and recommend the proposal for signing by Mayor and City Council and FURTHERMORE, to submit DDA preliminary input and incorporate DDA Board Members feedback into contract proposal no later than Friday 11/15/2019. Roll Call. All in Favor, motion carried.

Sincerely,

Joe Gruber
DDA Director

cc: Todd Drysdale



MCKENNA

Joe Gruber, MCD
Executive Director, DDA
City of Wyandotte
3200 Biddle Avenue
Wyandotte, Michigan 48192

Subject: Scope of Work for W. Jefferson Bikeway Design Study in Wyandotte

Dear Joe,

Thank you for meeting with me on November 6 to share your vision for incorporating biking into downtown Wyandotte. I agree that the timing is perfect for a fast-tracked design process to prepare the City for near-term implementation projects. With the momentum gained in the region to implement the Iron Belle Trail and SEMCOGs work to support realizing the Southeast Michigan Non-motorized Plan, Wyandotte is in a good position to find and nurture partnerships.

As you know, McKenna worked closely with the cities of Ecorse and River Rouge to complete corridor feasibility analysis, design development, and grant submissions, as well as gain traction for the development of Wayne County's first protected bikeway outside of Detroit. Our work resulted in the cities' receiving approximately \$1 million dollars to construct the bikeway. But it doesn't end with funding! McKenna has been a key player in working with MDOT, SEMCOG, Wayne County, and City Engineering teams to get over the hurdles involve with multi-jurisdictional projects. It all starts with yes! And it takes a shared commitment to doing the job right.

As requested, we've prepared the following scope of activities to support a rapid design process for the W. Jefferson Corridor in Wyandotte

SCOPE OF WORK

- 1. Existing Conditions Inventory:** McKenna will conduct an inventory of the existing conditions in the corridor, including land uses, commercial uses, surrounding population, transportation access, existing roads, Utilities pathways, sidewalks, and other infrastructure. The report will include an Existing Land Use Map and a graphic analysis of auto and non-auto transportation through the corridor.
- 2. Bikeway Circulation Map:** McKenna will inventory the connection network around W. Jefferson to determine suitable alternative routes through downtown and to the riverfront. We will prepare a circulation map for the West Jefferson Corridor outlining proposed supportive routes and connections
- 3. Conceptual Design Map, Wayfinding Signs, and Markings:** McKenna will develop a conceptual design map noting changes in the cross sections and intersections. We will base this map on preliminary design sketches. McKenna will include locations and guidelines for proposed bicycle wayfinding signs (Per MMUTCD) and bikeway markings (per AASHTO and MMUTCD), and bus stops.
- 4. Transportation and Circulation:** McKenna will analyze vehicle, pedestrian, and bicycle access along the corridor and recommend improvements to the Jefferson Right-of-Way,

DETROIT
28 West Adams Street
Suite 1000
Detroit, Michigan 48226

○ 313.888.9882
F 248.596.0930
MCKA.COM

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cross streets and surrounding land. We will identify preferred intersection design standards as well as a preferred roadway configuration.

McKenna will provide graphic representations of the recommended design of the corridor along its entire length and cross sections of the corridor at various points when the street typology or ROW changes.

McKenna will work with the Wayne County Road Commission (WCRC) by telephone and by attending a coordination meeting to help garner support, as the WCRC has jurisdiction over this right-of-way.

5. **Corridor Renderings and Design Concepts:** McKenna will dig deeper into right-of-way (ROW) design issues and deliver a Complete Street design concept for the corridor. McKenna will develop several “wow” graphics to illustrate the design concept for future development, including a gateways, intersection concepts, and/or street-level renderings of the corridor as envisioned by the plan.
6. **Placemaking:** McKenna will provide design guidelines on streetscape design, signage, lighting, landscaping, amenities, and other elements that encourage a “sense of place” along a corridor.
7. **Final Deliverables:** McKenna will prepare the results of the design process on a series of graphic boards to be used for seeking funding and support for corridor implementation. McKenna will also prepare a PPT for making presentations.
8. **Meetings:** McKenna will attend the following three meetings as part of the West Jefferson Avenue Corridor Plan project:
 - a. One meeting with Wayne County Road Commission.
 - b. One working design meeting with DDA Director and other collaborators (TBD)
 - c. One final project presentation to the Downtown Development Authority.

Additional Services

Any additional services by McKenna, including attending additional meetings, will be compensated hourly in accordance with the schedule of hourly rates.

Schedule

We propose a six week process to complete the this design study. The schedule can be amended as needed by the City.

Fee and Invoicing

The total fee for the Scope of Work listed above is \$5,800. Services will be invoiced to the DDA on a percent complete basis.



PROFESSIONAL STAFF

Paul Lippens, AICP, Director of Urban Design and Mobility will be McKenna's project manager for the W. Jefferson Bikeway Design Study. Mike Campbell will be the Urban Designer. Mr. Lippens and Mr. Campbell were the project team responsible for leading the development of the W. Jefferson Conceptual Design in River Rouge and Ecorse. We have attached resumes and relevant project experience for your review. Our Graphic designer, Carrie Leitner will contribute her expertise to project deliverables and exhibits.

If you consider the terms to be acceptable, please sign and return. Please keep one copy for your records.

Thank you for the opportunity to work with you on this exciting project. We are ready to start work immediately!

Respectfully submitted,

McKENNA ASSOCIATES

Paul Lippens, AICP

AUTHORIZATION TO PROCEED – CITY OF WYANDOTTE DDA

_____ Signature	_____ Date
_____ Name Printed	_____ Title

CC: John Jackson, President, McKenna



MCKENNA

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What we did:

DESIGN

Urban Design
Placemaking

PLANNING

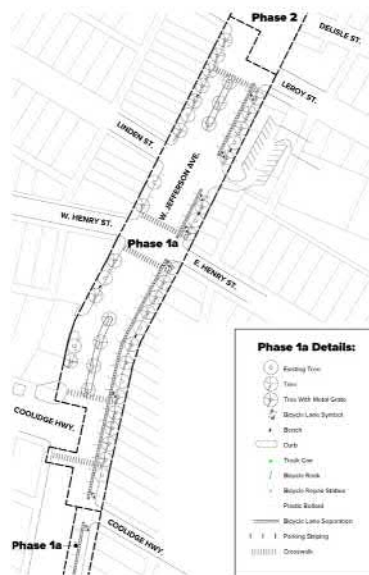
Transportation Planning
Corridor Planning

West Jefferson Corridor Plan

CITY OF RIVER ROUGE, MICHIGAN

Jefferson Avenue is the main transportation and commercial corridor in River Rouge, a community just south of downtown Detroit. River Rouge leaders saw an opportunity for revitalizing Jefferson Avenue by developing a new plan for the corridor. The corridor has faced economic struggles, especially after the bridge at the north end was damaged preventing travel between River Rouge and Detroit. The road was also five lanes wide or wider, which was overbuilt for the traffic volumes typically seen on the corridor. Even more importantly, leaders wanted to create more non-motorized transportation opportunities and tie into the statewide Iron Belle Trail.

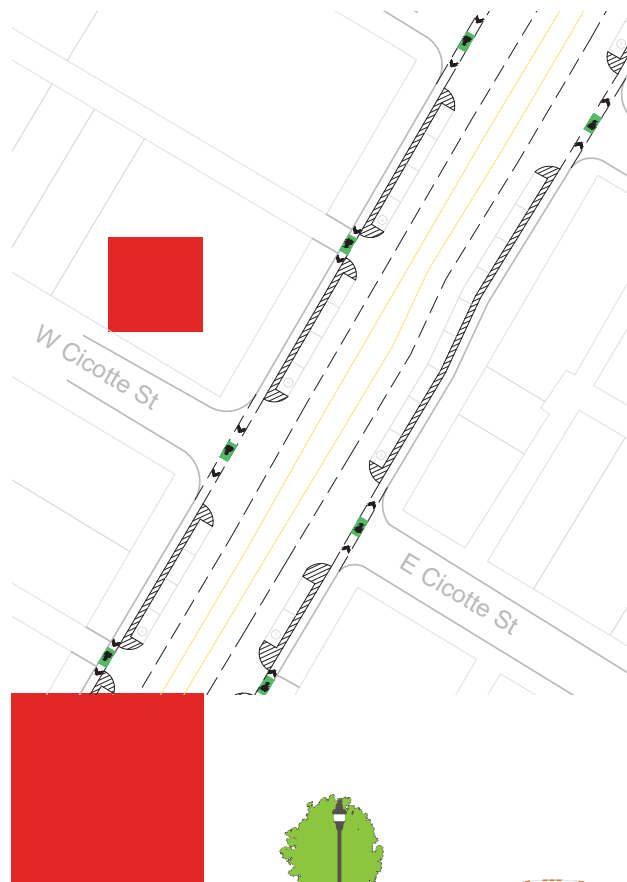
McKenna gathered input from residents and City leaders to determine potential redevelopment sites and development imperatives for the corridor. The plan included a retail market gap analysis to show how the corridor would be better served with different types of businesses. McKenna also developed a road design that included on-street bicycling routes and better pedestrian accommodations, meeting a major need on the corridor and taking advantage of the available right-of-way. Finally, landscape and streetscape elements were designed to beautify the corridor. The City is leveraging this plan to apply for a Transportation Alternatives Program grant to implement the planned improvements, and undertook a summer placemaking program to capitalize on community development momentum.



**RIVER
ROUGE**
WEST JEFFERSON
CORRIDOR PLAN

West Jefferson Protected Bikeways

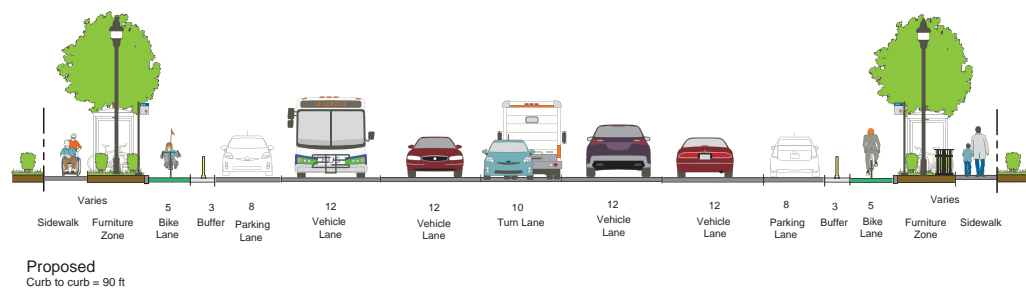
**CITIES OF ECORSE AND RIVER ROUGE,
MICHIGAN**



The Ecorse and River Rouge Protected Bike Lanes Project is the first phase of a comprehensive corridor transformation effort along West Jefferson Avenue in the partnering communities, improving both pedestrian and bicyclist safety, promoting small business and retail development along the corridor, and efficiently using excess right-of-way for improved mobility. McKenna is working with the cities on the planning, feasibility, design, and implementation of improvements for the corridor. The Protected Bikeway Project was awarded \$509,522 Transportation Alternatives Program (TAP) grant funding for FY2019.

The Protected Bike Lanes Project runs along the Iron Belle Trail for approximately 2.4 miles, and has major community assets along its path from north to south, the River Rouge Central Business District, including City Hall; Memorial Park, which is a central gathering spot with a new splash pad being installed in 2018; Ann Visger Elementary School; the entrances to numerous large industrial employers, including Great Lakes Steel; the Ecorse City Hall; and the John D. Dingell Park on the Detroit River waterfront, which is a regional point of attraction.

West Jefferson is a key regional corridor connecting the Delray neighborhood in Detroit to the downriver communities of River Rouge, Ecorse, and beyond. Ecorse and River Rouge community leaders, appointed officials, and residents and stakeholders view the planned non-motorized improvements to West Jefferson as significantly important to the future viability of the communities, believing they will support resident and business retention and attraction, support tourism in the communities, and provide important infrastructure for those who bike for recreation and commuting purposes.





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What we did:

DESIGN
Urban Design

PLANNING
Transportation Planning
Corridor Planning
Public Engagement

Realize Cedar: Urban Design Framework

DELHI CHARTER TOWNSHIP,
INGHAM COUNTY, MICHIGAN

REFERENCE

Ms. Tracy L.C. Miller
Director of Community Development
Delhi Charter Township
2074 Aurelius Road
Holt, MI 48842
(517) 694-8281

McKenna worked with Delhi Charter Township on the award-winning Realize Cedar initiative to guide the design of a new downtown. The project included an innovative pop-up outreach events to reach residents where they were—local basketball games, riding the trails, shopping at the farmer's market, visiting the library, or watching music at Veterans' Memorial Park. Other outreach included digital display kiosks, online surveying and forums, local business presentations, and focus groups.

The project, which considered a roadway reconfiguration to reduce the number of lanes and create better biking, walking, and streetscape amenities, incorporated best practices for roadway operations and safety analysis. The transportation analysis followed the Federal Highway Administration process for the evaluation of Road Diets.

Ultimately, Realize Cedar is about facilitating the latent need for new housing and businesses. The Township now has a design framework to facilitate and evaluate new development at several key sites. The Urban Design Framework includes identity themes, materials standards, and signing guidelines for the entire corridor from Willoughby Road on the north and College Road on the south.





M. Paul Lippens, AICP, NCI

DIRECTOR OF URBAN DESIGN AND MOBILITY

EDUCATION

Master of Urban Planning
Taubman College
University of Michigan

Bachelor of Arts
Hampshire College

HONORS

Award for Excellence in Transportation Planning for "Realize Cedar: Urban Design Framework"
Delhi Charter Township (Ingham County), MI, Michigan Association of Planning

Award for Excellence in Transportation Planning for "Bike/Walk Livonia: A Future Transportation Plan"
City of Livonia, MI, Michigan Association of Planning

Implementation Award, 2013
Illinois American Planning Association

Best Practices Award, 2012
Illinois American Planning Association

PROFESSIONAL EXPERIENCE

Complete Streets Policy and Implementation

Award winning author of the Complete Streets, Complete Networks Design Manual, which combines the physical planning of infrastructure with an institutional understanding of project management, funding and prioritization. The manual provides guidance on the implementation of complete streets policy and presents a structure for evaluating street design, mode prioritization, network optimization and placemaking. Also coauthored the Complete Streets Chicago: Design Guide - Chicago's, Complete Streets v2.0.

Bicycle and Pedestrian Plans and Safety

Led award winning bicycle and pedestrian planning in Livonia, Delhi Township, Frenchtown Township, and Paw Paw (Michigan) Evanston, Midlothian, Palos Heights and Winfield (Illinois) and Lowell (Indiana), as well as sub regional bike plans in Chicago suburbs. Studied sidewalk gaps, and recommended bike lanes, sharrows, trails, and protected bikeways. Improved crossing safety and intersection design for people walking, biking, and taking transit. Made network recommendations which considered traffic vehicular volume, roadway configuration, MMLOS, destinations, delay, directness, and public perception.

Trail Planning and Access Studies

Lead planner and designer for the Fort Wayne Downtown/South Central Area Connectivity Plan. Planned a network of non-motorized transportation options to support neighborhood residential development, equity, and accessibility to regional amenities. The network is highlighted by an urban greenway linear park loop. A greenway extends the current Rivergreenway system as an armature linking neighborhoods with shared recreational, cultural and commercial resources. Additionally, led design and access studies on the Des Plaines River Trail, the Illinois Prairie Path, and Chicago's world famous Lakefront Trail.



PROFESSIONAL EXPERIENCE

Multi-Modal Transportation System Planning and Design

Led multi-modal planning projects in Indianapolis and Carmel, Indiana, which initiated transportation systems to integrate bicycle, pedestrian and transit modes in a network of streets that form typology-specific corridors. Designed system to encourage development of a place-based transportation, principally pulling land use analysis, housing and neighborhood planning, economic development potential, and green infrastructure into the plan to assure a comprehensive approach to add value to residents.

Signs and Wayfinding Systems

Created wayfinding and identity signs in relation to urban design projects in Terre Haute, West Baden Springs, and French Lick, Indiana and bicycle sign systems in Midlothian, Palos Park, Berwyn, Schaumburg, and Mount Prospect, Illinois. These projects included the design of the graphic pieces and the coordination of sign manufacturing and wayfinding campaign plus an interpretive sign campaign for the National Road Scenic Byway Trail in Terre Haute, Indiana. Managed the installation of MUTCD approved bicycle wayfinding signs in several Chicago suburbs.

Comprehensive and Subarea Planning

Led Master Plan efforts for Garden City, Portland, Midlothian Township, Inkster, Paw Paw, Tecumseh, and Commerce Township. Engagement techniques included steering committees, local business interviews, field intercept surveys, focus groups and charrettes. Identified four goal areas by public process to guide the downtown economy, place, sustainability, and transportation. Additional planning examples include the Oak Park, IL Comprehensive Plan, the Evanston IL, Main Street Station Area TOD study, and a Downtown Vision Plan for Terre Haute, IN.

Housing and Energy Efficiency

Created development visions for energy efficient affordable housing projects for the City County Department of Community Development. Created maps to illustrate affordable housing distribution comparative to low-moderate income census tracts. Evaluated feasibility and impacts of straw bale affordable housing development including a site plan, budget/cost estimates, and energy efficiency analysis comparing life cycle costing of straw bale with traditional development. Created an economic analysis of the feasibility of utilizing under-performing public land holdings to create more affordable housing.

Environmental Planning

For Ann Arbor's "State of the Environment Report," created illustrations of environmental policy issues affecting the City, including, maps of the watersheds, floodplains, lighting usage, contaminant sources and sites; conducted data analysis and prepared illustrative graphs to address goals for phosphorus reduction and energy use. Developed Mitigation Plan that assessed flood impacts on neighborhoods and a comprehensive land use approach to floodplains with additional work on water protection activities and hazard mitigation planning.

Urban Design

Led the Indianapolis East 10th Street Urban Design and Gateway Plan to improve the pedestrian environment and promote walkable access and crossing areas. The plan defines parking and parking management for businesses and residences, as well as the creation of bicycle facilities. Plan recommends improved bus shelters and bus pull-offs and intersection traffic management and improved vehicular traffic flow. Developed design alternatives for balanced multimodal transportation, and corridor/district placemaking, as well as destination functions; district identity elements; and public open space with design recommendations, construction budgets and implementation strategies.

Community Development

Managed the preparation of a Five-Year Consolidated Plan for a multi-jurisdictional HUD grant Consortium, including all project management and public engagement tasks. Responsible for document preparation, including submittal of Consolidated Plan using the eCon Planning Suite via HUD's Integrated Disbursement and Information System (IDIS).

Ordinance and Regulatory Review

Developed a Flood Mitigation Ordinance which involved public engagement, research of best practices, new ordinance drafting, and the evaluation of land use, infrastructure, and economic impacts. The project was vetted thoroughly with the Planning Commission, including public presentations.



MEMBERSHIPS

American Institute of Certified Planners
American Planning Association

Michigan Association of Planning
Congress for New Urbanism

CERTIFICATIONS

National Charrette Institute
Charrette Systems and Management and Facilitation

ACTIVITIES & PUBLIC SERVICE

Adjunct Professor of Urban Planning & Policy
University of Illinois Chicago (2013)

Board of Directors
Transportation Riders United (TRU)
(January 2014 to Present)

Planning Commissioner
City of Ypsilanti, MI (2006-2007)

SELECT PRESENTATIONS

"Planning for Tomorrow's Mobility"
MTPA Annual Conference, Grand Rapids 2017

"Decoding Complete Streets"
MAMC Annual Conference, Kalamazoo, 2017

"Hey Ho, Let's Go: Bike 2.0"
MAP Annual Conference, Kalamazoo, 2016

"Bike 2.0, Getting There From Here"
MML Annual Convention, Mackinac Island, 2016

"Promoting Your Community's Assets Through Wayfinding"
MAP Annual Conference, Detroit, 2015

"Decoding Complete Streets"
MAP Annual Conference, Mackinac, 2014

"Removing the Silos: Integrating Land Use & Transportation in Local Plans"
APA-CMA Conference, Chicago, 2013

"Complete Streets Implementation"
APA National Conference Session, Chicago, 2013

"The Boulevards and Beyond"
APA National Conference Session, Chicago, 2013

"Complete Streets: Tools to Move from Idea to Practice"
Tuesdays at APA/Chicago, Chicago, 2012

"Lessons in Completing Streets"
Complete Streets Forum, Toronto, 2012

"Complete Streets Implementation in Chicagoland"
APA National Conference Session, Los Angeles, 2012

"Creating Effective Bicycle Signage Systems"
The Change Institute, Rosemont, Illinois, 2010



Michael A. Campbell, M.Arch, RA

URBAN DESIGNER / ARCHITECT

EDUCATION

Master of Architecture

Taubman College
University of Michigan

Master of Business Administration

Boulder Leeds School of Business
University of Colorado

Bachelor of Science In Architecture

Taubman College
University of Michigan

HONORS

AIA Honor Award for Planning, 2008
APA Outstanding Planning Project Award, 2008
Honorable Mention, Chicago Tribune Architecture Competition

PROFESSIONAL EXPERIENCE

CAMPBELL PLANNING & ARCHITECTURE, PLC

Michigan Municipal League Place Plans, Downtown Concept Site Plans and Renderings
Sault Ste. Marie and Vassar, MI

America's Best Communities Adaptive Re-Use, Historic Hospital Concept Floor Plans
Three Rivers, MI

City of Westland Government Center, Concept Site Plans
Westland, MI

Fort Saginaw Mall Redevelopment Plan, Concept Site Plans and Rendering
Buena Vista Charter Township, MI

Bronson Hospital Satellite Mixed-Use Campus, Concept Site Plans Campus
Kalamazoo, MI

Village of Interlochen, Downtown Plan
Green Lake Township, MI

Concept Site Plans, Design Team
Michigan State Housing Development Authority

Blueprints for Michigan Downtowns, Lead Designer
Various Locations, MI

Washtenaw Avenue Corridor Study, Lead Designer
Washtenaw County Department of Economic Development & Finance, Ann Arbor, MI

City of Kentwood Sub-Area Plans, Design Team Leader
Kentwood, MI

Laurent Town Plan and Code, Design Team
McCook County, SD

Metro Health Village, Lead Designer
Wyoming, MI

Village of Coopersville - Village Addition (Adopted into Master Plan 2003)
Coopersville, MI



PROFESSIONAL EXPERIENCE

NEDERVELD, INC. – GRAND RAPIDS, MI **Town Planner and Architect**

Downtown Master Plan & Architecture Pattern Book, Hudsonville, MI
Lacey Gateway – New Town, Lacey, WA
Celadon New Town, Grand Rapids Township, MI
Dexter Church of Christ, Lima Township, MI
Banks of Saline Condominiums, Saline, MI
Shaw's Landing – New Town, Meridian Township, MI
Shaw's Landing Architecture, Meridian Township, MI
Great American Sports Complex, Port Sheldon, MI

GIBBS PLANNING GROUP – BIRMINGHAM, MI **Director of Planning**

Eton Street Station – TOD, Birmingham, MI
Macomb Town Center – New Town, Macomb Township, MI
Village of Rochester Hills – Lifestyle Center, Rochester Hills, MI

TRAINER CERTIFICATION

Smart Code Workshop
Form-Based Code Institute Workshop
Form-Based Codes 101 & 201
National Charrette Institute
Certified Charrette Planner

ACTIVITIES

Co-Author, 7-Steps for Form-Based Codes w/ CNU Michigan
Co-Author, Fisher's Station Form-Based Code, Kentwood and Wyoming, MI
Presenter, CNU Michigan Conference
Design/Build, Affordable Housing Prototype
Planning Commission, Fenton, MI
Model Township Master Plan (and website creation)
Stuttgart Rail Suburbs, Field Research



Carrie Leitner

ART DIRECTOR

EDUCATION

Bachelor of Fine Arts in Graphic Design
University of Michigan

Internet Professional Curriculum Courses
Washtenaw Community College

SOFTWARE EXPERTISE

Highly proficient in Adobe Creative Suite (InDesign, Illustrator, Photoshop) and Microsoft Office (Word, Powerpoint).

PROFESSIONAL EXPERIENCE

Document Design and Layout - Planning and Zoning

Designed and produced simple and complex layouts for documents including community master plans, zoning ordinances, and urban design plans.

Downtown and Retail Corridor Branding

Created brands and identities for private firms and Michigan downtowns and corridors. Developed multiple concepts for elaboration in a range of styles. Branding included downtown logos, document design, banners, brochures, and wayfinding signage.

Art Director Municipal Projects

Created initial design and messaging concepts for a multitude of high profile municipal clients, capital campaigns and annual giving initiatives.

Image Editing and Production

Edited complex photographic and illustration graphics using Photoshop and Illustrator for zoning ordinances and master plans. Managed elaborate projects including color correction, recreation plan renderings, and branding for municipal electrical energy use education.

Illustration and Visualization - Zoning, Planning, and Design

Produced graphic ideas quickly and successfully which conveyed the clients' vision. Rendered detailed zoning graphics, facade improvements, and corridor and neighborhood visualization using Adobe Photoshop.

Website Design and Implementation for Public Engagement

Planned website architecture to clearly deliver content for stakeholder use under simplified navigation. Formatted websites to include municipal documents for public review and comments.

Hand Renderings and Art Work

Created privately-commissioned portraits in pencil and charcoal. Created the first annual Charlevoix (MI) Venetian Festival poster in oil pastel. Appeared in the Charlevoix Waterfront Art Fair exhibiting pen and watercolor paintings of local street scenes and building sketches. Rendered several site and landscape concept plans with pen and marker.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 10

ITEM: Sale of former 2111 5th Street (38' x 123')

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City owns the former 2111 5th Street. Attached for your approval is a Purchase Agreement to sell 23 feet of the property to the adjacent property owner at 2103 5th Street, Keith Priskorn, for the amount of \$1,150.00. The combination of the two (2) lots will result in one (1) lot measuring 69' x 123'. The remaining 15 feet has been offered to the adjacent property owner at 2121 5th Street.

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 the Purchase Agreement to sell 23 feet of the former 2111 5th Street to the adjacent property owners at 2103 5th Street in the amount of \$1,150.00 (\$50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$1,150.00 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.

LIST OF ATTACHMENTS:

1. Sales Agreement 2111 5th Street

RESOLUTION

Item Number: #10
Date: December 9, 2019

RESOLUTION by Councilperson _____

Council concurs with the recommendation of the City Engineer regarding the sale of a portion of the former 2111 5th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Keith Priskorn, 2103 5th Street, to acquire 23 feet of the former 2111 5th Street from for the amount of \$1,150.00; 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

OFFER TO PURCHASE REAL ESTATE

I, **THE UNDERSIGNED** hereby offers and agrees to purchase the following land situated in the

City
XXXXXXX of
XXXXXX

Wyandotte, Wayne County, Michigan, described as follows:
THE NORTH 23 FEET OF LOT 16 THE WYANDOTTE HOME COMPANY'S SUBDIVISION AS RECORDED IN L39 P57
WCR being known as Part of the former 2111 5th Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit if any, now on the premises, and to pay therefore the sum of One Thousand One Hundred Fifty Dollars and 00/100 (\$1,150.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: Paragraph A

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

Cash Sale	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check. _____
Cash Sale with New Mortgage	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a _____ mortgage in the amount of \$ _____, and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
Sale to Existing Mortgage	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.
Sale on Land Contract	D. Payment of the sum of _____ Dollars, in cash or certified check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within _____ years from the date of Contract in monthly payments of not less than _____ Dollars each, which include interest payments at the rate of _____ per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.
Sale to Existing Land Contract	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a complete Abstract of Title and Tax History, certified to a date later than the acceptance hereof. In lieu, thereof, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser to pay premium for title insurance policy at time of closing.
Time of Closing	3. If this offer is accepted by the Seller and Purchaser and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
Purchaser's Default	
Seller's Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>None</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, <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 Authorization	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: This Agreement is contingent upon the following: 1. City Council approval; 2. Purchaser combining this property with property currently owned by Purchaser known as 2103 5th Street. 3. Purchaser is responsible for all closing fees including, title premium, mapping fee, and recording fees. Closing fees will be due at time of closing. 4. All Property Taxes on property at 2103 5th Street must be current at time of closing.

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

IN PRESENCE OF:

Keith Priskorn L. S.
Keith Priskorn Purchaser

Dated Oct 16, 2019

Address 2103 5th Street, Wyandotte, MI 48192
Phone: 734-674-7624

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____
Seller

Phone _____ By: _____

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

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

IN PRESENCE OF:

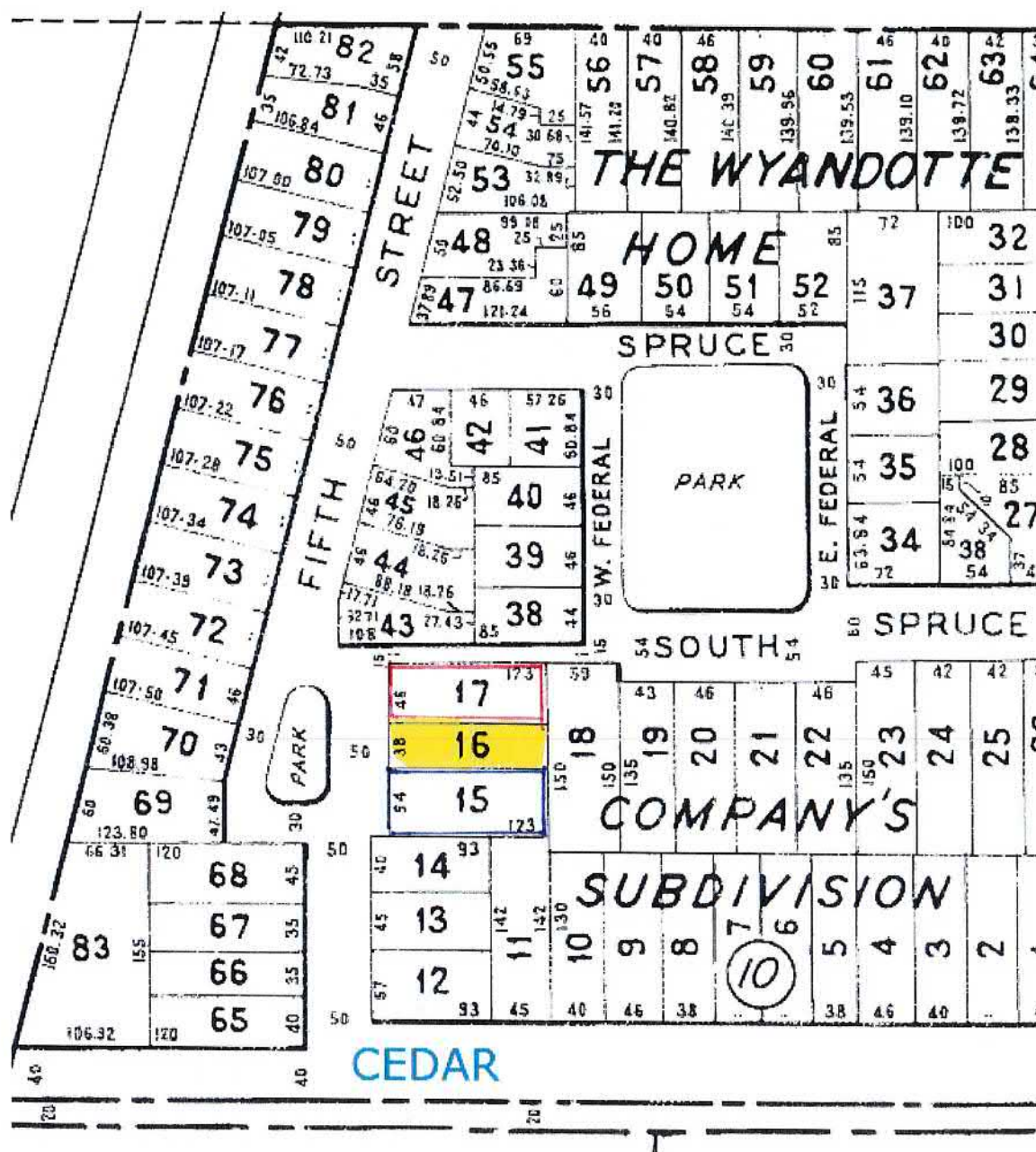
CITY OF WYANDOTTE: L. S.
Joseph R. Peterson, Mayor

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

Dated: _____ Phone 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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



2121 5th Street - LOT 15 THE WYANDOTTE HOME COMPANY'S SUB T3S R11E L39 P57 WCR
 Lot Size: 54' x 123'

2111 5th STREET - LOT 16 THE WYANDOTTE HOME COMPANY'S SUB T3S R11E L39 P57 WCR
 Lot Size: 38' x 123'

2103 5th Street - LOT 17 THE WYANDOTTE HOME COMPANY'S SUB T3S R11E L39 P57 WCR
 Lot Size: 46' x 123'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 11

ITEM: Request to install a retractable awning in the Oak Street Right-of-Way adjacent to 116 Oak Street.

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Dotte Pub currently has an Outdoor Cafe Permit at 116 Oak. The Engineering and Building Department received a building application to install a retractable awning over the outdoor cafe area. The current Grant of License does not allow for this awning. Therefore, attached for your consideration is a new Grant of License and Hold Harmless Agreement to allow Dotte Pub to install the retractable awning over the outdoor cafe area in the Oak Street Right-of-Way.

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

ACTION REQUESTED: Approve the Grant of License and Hold Harmless Agreement and authorize the Mayor and City to execute.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: Execute Grant of License by Property Owner and City and issue permit for awning.

LIST OF ATTACHMENTS:

1. Design Review Resolution 116 Oak
2. Grant of License for 116 Oak

RESOLUTION

Item Number: #11
Date: December 9, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED That Council concurs with the recommendation of the City Engineer regarding the request of Dotte Pub, 116 Oak Street to install a retractable awning over their outdoor cafe area; AND

BE IT FURTHER RESOLVED that the Mayor and City Council be authorized to execute the Grant of License as presented to the Council on December 9, 2019.

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

Wyandotte, Michigan

December 3, 2019

RESOLUTION BY MEMBER BENSON

RESOLVED BY THE DESIGN REVIEW COMMITTEE OF THE CITY OF
WYANDOTTE,

That the request of Dotte Pub, Tenant and Marygrove Awning, Applicant, requesting to place a retractable awning over the outdoor café area at 116 Oak Street, Wyandotte, is APPROVED, (plan dated 10/25/19, awning to be grey fabric and to be a minimum height at sidewalk of 7 ½'). NOTE: This request will require approval by the City Council and execution of a Grant of License and Hold Harmless Agreement.

I move the adoption of the foregoing resolution.

Motion By Commissioner BENSON
Supported by Commissioner GRUBER

<u>Yeas</u>	<u>Members</u>	<u>Nays</u>
X	Benson	
X	GRUBER	
X	MAYHEW	
X	ROSE	
X	THOMAS	
	WALKER (Absent)	

MOTION PASSED

GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Dorte Pub Inc, 116 Oak, Wyandotte, Michigan, and its successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____ 2019, subject to the following conditions:

1. The GRANTOR owns the real estate south of 116 Oak Street, more particularly described as: the 80-foot wide public street right-of-way known as Oak Street between 1st and 2nd Street respectively all part of Plat Block 69 of Part of Wyandotte Liber 57 Page 5, Wayne County Records. The LICENSEE owns 116 Oak Street. The LICENSEE'S retracting awning will extend onto the City right-of-way, Tax ID No. 57-011-06-0009-000
2. The GRANTOR grants to the LICENSEE, and it's assigns, the right to construct, operate and maintain a retractable awning over existing outdoor café south of 116 Oak Street, Wyandotte, in the City right-of-way and the LICENSEE is required to maintain and keep in good repair said area. The LICENSEE shall use methods in constructing, operating and maintaining retractable awning over existing outdoor café that will not cause any damage to the premises and the premises described below shall be maintained by LICENSEE so that it will promote and protect the public health, safety, general welfare, and appearance of the premises and insure the premises will be reasonably safe and convenient for public travel.
3. LICENSEE'S retractable awning over existing outdoor café shall occupy a 10' by 19'-2" wide area that part of the above described 80-foot right-of-way of Oak Street shown on Attachment 1. Sealed drawings shall be submitted to the City Engineer for his approval. The perimeter of the outdoor café improvements will extend 10-feet into said right-of-way between the property line and the curb abutting Block 69 of the above described right-of-way.
4. When the associated establishment and the sidewalk café are not open for daily use, the retractable awning shall be retracted from public right-of-way or stored in a manner approved by GRANTOR. The outdoor café may be utilized in accordance with the City of Wyandotte Zoning Ordinance, Article XI, Section 1103.
5. The GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains. The GRANTOR also reserves the same rights for Michigan Consolidated Gas Company, and Michigan Bell Telephone Company, their successor and assigns.
6. In consideration of the GRANTOR providing their Grant of License, the LICENSEE agrees to execute a Hold Harmless Agreement indemnifying the GRANTOR from all liability arising out of their Grant of License and GRANTOR shall be named as an additional insured party on LICENSEE'S premises liability insurance.
7. If the GRANTOR directs LICENSEE to make any modifications to the above premises to promote and protect the public health, safety, general welfare and appearance of the premises and insure the premises will be reasonably safe and convenient for public travel, LICENSEE agrees to do modifications at its own cost immediately.
8. This Grant of License may not be assigned by the LICENSEE without prior written approval of the GRANTOR.

GRANT OF LICENSE
PAGE 2

This LICENSE is revocable at will by the GRANTOR giving thirty (30) days notice to the LICENSEE of such revocation. If license is revoked, then LICENSEE shall remove all furnishing and fixtures to the satisfaction of the City Engineer and at no cost to GRANTOR and restore the condition of the premises to their original condition at no cost to the GRANTOR.

Witnesses:

GRANTOR: City of Wyandotte

Joseph R. Peterson, Mayor

Lawrence S. Stec, City Clerk

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

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE:
Dotte Pub Inc.

Subscribed and sworn to me this ____ day of _____, 2019, by
_____ who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Drafted by: William R. Look

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

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to Dotte Pub Inc., 116 Oak Street, Wyandotte, Michigan to construct, install, operate and maintain a retractable awning over existing outdoor cafe on the Oak Street right-of-way south of 116 Oak Street, Wyandotte, Michigan, which will occupy 10'x19' of the city property shown on Attachment 1, the Dotte Pub Inc., it's successors and assigns, hereby assumes all risk and liability relating to the aforementioned activity and uses and agrees to hold harmless and indemnify the City of Wyandotte and all City Officials and employees from all liability or responsibility whatever for injury (including death) to persons and for any damage to City of Wyandotte property or to the property of others arising out of, or resulting from the construction, maintenance and/or use of said property for the aforementioned use.

The undersigned, Dotte Pub Inc., it's successor and assigns, further does hereby remise, release, and forever discharge the City of Wyandotte its Officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the construction, maintenance and/or use of said property for said purposes at said above-described locations.

The undersigned represents personally that he/she is authorized to execute this Agreement on behalf of the undersigned. The undersigned further agrees to repair any damage done to said property and restore it to the original condition that existed prior to said utilization at no cost to the City of Wyandotte.

Agreed to this ____ day of _____, 2019.

Dotte Pub, Inc.

BY: _____

BY: _____

Address: _____
Street City

Telephone Number: _____

Dotte Pub
116 OAK STREET

10/25/19



① RETRACTABLE AWNING
19' 2" WIDE x 10' 0" PROTECTION
BRONZE FRAME
CAFE GREY FABRIC

Marygrove
AWNINGS
TONY LOCKARD
ACCOUNT REPRESENTATIVE
419-467-4163

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 12

ITEM: Rezoning Request 141 Goodell, 136 Goodell and Vacant 1203 2nd Street, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: A request for rezoning the property at 141 Goodell, 136 Goodell and Vacant 1203 2nd Street (Lots 10 to 12 Incl I. Witkowski Sub also Lots 1 to 6 Incl Noah Leblancs Biddle Ave Sub; The E 112.48 Ft of W 222.48 Ft of Lots 3 and 4 Exc s 50 Ft of lot 3, the Estate of Joseph Goodell deceased Sub; Lot 150 Assessor's Wyandotte Plat No. 8) was referred to the Planning Commission for the required public hearing.

The required public hearing was held on November 21, 2019, and the Commission recommends that said property be denied for rezoning to B-1 (Neighborhood Business District). See attached Minutes and Resolution.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan and the adopted Master Plan.

ACTION REQUESTED: Concur with recommendation from the Planning Commission to deny the rezoning request.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Inform applicant of decision by City Council .

LIST OF ATTACHMENTS:

1. Rezoning Request 141 Goodell, 136 Goodell and Vacant 1203 2nd Street

RESOLUTION

Item Number: #12
Date: December 9, 2019

RESOLUTION by Councilperson _____

RESOLVED that the communication from the Planning Commission regarding the rezoning of the property known as 141 Goodell, 136 Goodell and Vacant 1203 2nd Street, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council denies the request for rezoning of said properties to B-1 (Neighborhood Business District).

OR

RESOLVED that the communication from the Planning Commission regarding the rezoning of the properties known as 141 Goodell, 136 Goodell and Vacant 1203 2nd Street, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council approves the rezoning of properties known as 141 Goodell, 136 Goodell and Vacant 1203 2nd Street (Lots 10 to 12 Incl I. Witkowski Sub also Lots 1 to 6 Incl Noah Leblancs Biddle Ave Sub; The E 112.48 Ft of W 222.48 Ft of Lots 3 and 4 Exc s 50 Ft of lot 3, the Estate of Joseph Goodell deceased Sub; Lot 150 Assessor's Wyandotte Plat No. 8) to Neighborhood Business District (B-1).

NOW THEREFORE BE IT RESOLVED that this request be referred to the Department of Legal Affairs to prepare the proper Ordinance.

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	_____

PLANNING COMMISSION RESOLUTION
NOVEMBER 21, 2019

PUBLIC HEARING PC #10212019 - Request from Mooney Real Estate Holdings, Owner and KS Management, Applicant, requesting to rezone the property known as 141 Goodell, 136 Goodell and Vacant 1203 2nd Street, Wyandotte, Michigan. (Lots 10 to 12 Incl I. Witkowski Sub also Lots 1 to 6 Incl Noah Leblancs Biddle Ave Sub; The E 112.48 Ft of W 222.48 Ft of Lots 3 and 4 Exc s 50 Ft of lot 3, the Estate of Joseph Goodell deceased Sub; Lot 150 Assessor's Wyandotte Plat No. 8).

It is proposed that said land be rezoned from RT (Two Family Residential District) to B-1 (Neighborhood Business District).

RESOLUTION

MOTION BY COMMISSIONER KOWALEWSKI, Supported by Commissioner Rutkowski to recommend to the Mayor and City Council that the property known as 141 Goodell, 136 Goodell and vacant 1203 2nd Street, Wyandotte be denied for rezoning to B-1 (Neighborhood Business District).

REASON: The request to rezone this property to B-1 is not consistent with the City's Master Plan.

YEAS: BENSON, DURAN, KOWALEWSKI, PARKER, RUTKOWSKI, SARNACKI

NAYS: NONE

ABSENT: ADAMCZYK, LUPO, PASKO

MOTION PASSED

MOTION TO ADJOURN:

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Duran to adjourn the meeting at 7:35 p.m.

PUBLIC HEARING PC #10212019 - Request from Mooney Real Estate Holdings, Owner and KS Management, Applicant, requesting to rezone the property known as 141 Goodell, 136 Goodell and Vacant 1203 2nd Street, Wyandotte, Michigan.

Secretary Benson asked if there was anyone present who wished to speak regarding this hearing.

Mr. Tallerico indicated that the adjacent properties are residential. Mr. Tallerico further explained what is allowed is a B-1 District;

Jeremy, Applicant, KS Management, present

Jeremy indicated that they are a condo and homeowner association management company and their current facility is at 1166 McKinley. Jeremy indicated that they have 2 different businesses and in 2016 renovated the building at 1166 McKinley. Jeremy indicated that they will be using the building for office only and moving 15 employees to the location and they will be investing \$1 million dollars into fixing up the building.

Jeremy further indicated that there will be no equipment or added traffic.

Commissioner Kowalewski asked what the use of the property is presently.

Jeremy indicated that it was a school and church but it has been vacant for 8 years. Jeremy further indicated that they are purchasing all the property owned by the church including any vacant property.

Commissioner Kowalewski stated that he asked because the application indicates a different lot size.

Secretary Benson asked how many floors are in the building.

Jeremy indicated there are 3 floors with a basement.

Jean and Greg Mosczynski, 1164 1st Street. Mrs. Mosczynski read her email that was sent in and made part of this file. Mrs. Mosczynski indicated that they are against the rezoning and they are the ones that submitted the petition which has 38 signatures which has also been made part of the file.

Mr. Mosczynski indicated that he contacted the Church to try to buy the vacant piece of property adjacent to his property, but he could not get anyone to call him back.

Dan Romanek, 1080 1st Street. Mr. Romanek indicated that he lives adjacent to the parking lot and he has been maintaining the property.

Mr. Romanek asked why anyone who has only 14 employees would want with a 30,000 square foot building, with a gym. Mr. Romanek stated he is concerned with the use of the property.

John Apkarian, 1146 2nd Street. Mr. Apkarian indicated that he has lived in his home for 50 years and he is concerned with the proposed use, there were never problems with the church. Mr. Apkarian indicated further that he has no issues with this proposed use but if they were to leave what would happen. Mr. Apkarian stated further he feels that the rezoning would drop the values of the residential properties if it was changed to commercial.

Inga Balke, 127 Goddard. Mrs. Balke indicated that she walks by the church everyday to go to work at BASF and the sidewalks are not maintained. Mrs. Balke indicated that there is a neighborhood park and the neighborhood looks nice and does not want to see a business in her neighborhood.

Mrs. Balke stated that she would like to see BASF purchase the property for office use like they have in the area. Mrs. Balke stated further that she would like to see the neighborhood stay residential.

Karl Balke, 127 Goddard. Mr. Balke indicated that they have raised kids on that adjacent park and does not want to see a business in the neighborhood. Mr. Balke further indicated that by rezoning the property it would be a negative impact to the neighborhood.

Jeremy stated that he currently owns the building 1 block down on McKinley and Antoine and there would be no increase in traffic from the church use and no impact on the neighborhood. Jeremy indicated that the vacant lot of the church is currently being used for the kids hanging out which is a negative impact to the neighborhood.

Jeremy indicated that they would enter the building off of 2nd Street and not Goodell and that the parking lot to the north would not be used. Jeremy further stated that there would be no over- night parking in the lot.

Jeremy stated that they would be investing \$1 million dollars into the building to make it look nice just like BASF has done with the buildings they have purchased.

Mr. Tallerico indicated to the Commission that if the property were to be rezoned the following uses would be allowed:

Wholesale/retail activities; indoor sales of new automobiles, boats, recreation vehicles; minor automobile repair; automobile car wash; bus passenger stations; governmental offices; clinic; tattoo/body piercing; self-service laundry/dry cleaning; bowling alleys; stores that sell alcoholic beverages; multiple dwellings; retail business; hotels; restaurants/taverns; theaters; banks with drive-thru; office/showrooms; business schools/private schools

Jeremy indicated further that the Archdiocese will be placing a deed restriction for the future use of the property which would not allow for strip clubs, bar, or abortion clinic.

Secretary Benson asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

One (1) communication was received and one (1) petition.

PCH 10212019

Communication

Kelly Roberts

From: Joseph R. Peterson
Sent: Wednesday, November 13, 2019 12:53 PM
To: Kelly Roberts; Greg Mayhew
Subject: FW: Proposed zone change

-----Original Message-----

From: Jeanne Mosczynski <jeannemarie1957@gmail.com>
Sent: Wednesday, November 13, 2019 10:43 AM
To: mayor@wyan.org
Subject: Proposed zone change

Hello Mr. Mayor!

My husband and I are not at all pleased with the proposed change in zoning from residential to business in the property owned by St. Elizabeth church /school. We attended the meeting a year or two ago where we were asked what we hoped for the future of our Wyandotte neighborhoods. At that time we expressed the desire for more homes- not more old tired looking vacant buildings. The property management business KNS that is already close to us wants to buy the building. We are strongly opposed. It seems to us that if the city bought the property, and razed the building, that 8 homes could be built . That would generate a lot of tax base! The parking lot directly behind our home would now have truck traffic, I imagine. Kids of the neighborhood walk through the lot to get to the park! This seems like an accident waiting to happen! Also , the building is getting to be an eyesore- even if this business tried to improve it, it seems like it would still be not much better than an eyesore. A neighborhood is my dream for our area! I'm sure if this were your neighborhood, that you would not be pleased with this proposal! Please consider what is truly best for the people of Wyandotte! We want nice places to take a walk, etc. Our neighborhood has more than our share of ugly ! The old Refractory Handling could be bought by the city , put a berm along the tracks and put condos!! The empty lot on Second and Goddard, is screaming for homes!!

I'm thinking that you would not be too pleased to hear that your neighborhood was going to be rezoned this way. It makes me want to move out of the city... and I've lived in this home for all but 16 years of my life. When the church closed, I was excited for the possibility of a real change- for the better! In our opinion, this is definitely NOT an improvement in our neighborhood! Please consider how this proposed change will affect those of us who live nearby! Thx for hearing us out! We will be at the next meeting! With signatures of our neighbors!

Greg and Jeanne Mosczynski
1164 First street
Sent from my iPhone

This petition is in response to the proposed change from RA (one family residential) to B-1 (neighborhood business district) at 141 Goddard, 136 Goodell & former 1203 2nd Street (known to most as St. Elizabeth School & Church.)

A potential buyer wants to use the property as offices & warehouse for a Property Management Co. By signing this petition, you are supporting our efforts to keep our neighborhood residential as it is; hoping that the eyesore building would one day be razed making way for beautiful new homes to improve the look of our neighborhood.

1. Name Rosakind Kiconski
Address 1165 1st
Phone 734-286-2921

2. Name Phil Bonmarito
Address 734-934-7672
Phone 1147 1st Wyandotte.

3. Name Sandy Bonmarito
Address 1147 1st Wy.
Phone 734 558-8660

4. Name BEATRICE PERRY
Address 1133 1st
Phone 734 282-6668

5. Name Phillips Venturiglia
Address 1102 First
Phone 734-284-2709

6. Name Danny S. Romanek
Address 1080 1st St.
Phone 734 282-8736

7. Name MILT Huck
Address 1033 1ST
Phone 734- 246-2549

8. Name JANE KOPP
Address 1033 1ST
Phone 734- 246-2549

9. Name Amber Gniwewek
Address 1049 1st St
Phone 313 1073 8480

10. Name CATHLEEN GNIWEK
Address 1049 1ST ST.
Phone WYANDOTTE MI 48112

11. Name Michael Gniwewek
Address 1049 1ST STREET
Phone 734-258 8319

12. Name Janis Col
Address 1041 1st Street
Phone Wyandotte

13. Name Nad Shalash
Address 1041 1ST ST.
Phone 734 3039190418

14. Name Patricia L O'Donovan
Address 1017 1st, 48192
Phone 734-283-6732

15. Name DENNIS PATTERSON
Address 113 Goddard Rd.
Phone 734-282-8423

16. Name Tina Strait
Address 227 Stoll St
Phone Wyandotte 734-284-8405

17. Name JERRY Strait
Address 227 Stoll
Phone 734-284-8405

18. Name Kuole Ophi
Address 224 Seale
Phone

19. Name Paula Prigula
Address 1070 2nd
Phone 734-250-3042

20. Name May Ann Allaire
Address 1114 Second St
Phone 734-934-3431

Rec 11/19/19

This petition is in response to the proposed change from RA (one family residential) to B-1 (neighborhood business district) at 141 Goddard, 136 Goodell & former 1203 2nd Street (known to most as St. Elizabeth School & Church.)

A potential buyer wants to use the property as offices & warehouse for a Property Management Co. By signing this petition, you are supporting our efforts to keep our neighborhood residential as it is; hoping that the eyesore building would one day be razed making way for beautiful new homes to improve the look of our neighborhood.

21. Name JOSEPH LAZZOLO
Address 1220 SECOND ST.
Phone 734 282 4054

22. Name JERRY METCALF
Address 1254 SECOND ST
Phone 734 778 0612

23. Name Cecilia O'Connell
Address 1148 1st St
Phone 517-759-8270

24. Name Jeannette Maszynski
Address 1164 First
Phone 734-301-6757

25. Name Ry J Monahan
Address 1164 1ST
Phone 734 516 6605

26. Name GEORGE O'CONNELL
Address 1148 1ST STREET
Phone 517-759-0799

27. Name MARTHA HORNBACH
Address 1139 FIRST ST.
Phone 734-283-3695

28. Name Cassey Williams
Address 1120 2nd St.
Phone 734 286 1971

29. Name Lash Woods
Address 1117 3rd
Phone 734-652-1671

30. Name Rowan Smith
Address 232 Stoll
Phone 734-818-7471

31. Name Nicole Chico
Address 224 Stoll St.
Phone 313-574-4032

32. Name Fernando Lopez
Address 224 Stoll St
Phone 313-399-3064

33. Name Kenneth Smith
Address 232 Stoll
Phone 734-818-7471

34. Name Rick McIntyre
Address 1042 2nd St.
Phone 734 368 7148

35. Name Karl Balke
Address 127 Goddard
Phone 734-552-3833

36. Name Inga Balke
Address 127 Goddard
Phone 734 516 4555

37. Name Alex Dupuis
Address 119 Goddard
Phone 734-925-6837

38. Name Thomas Wasetyl
Address 1155 1st
Phone 734-558-8157

39. Name _____
Address _____
Phone _____

40. Name _____
Address _____
Phone _____

Rec 11/19/19

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2019-419**

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

UNDER THE DATE OF: October 21, 2019

MOVED BY: Councilperson Calvin

SUPPORTED BY: Councilperson Alderman

BE IT RESOLVED that the application for rezoning of the property at 141 Goodell is hereby referred to the Planning Commission for the required public hearing.
Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on October 21, 2019 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

Residential: \$200.00
Commercial: \$300.00
Plan Development \$1,000.00

CITY OF WYANDOTTE
3200 Biddle Avenue
Wyandotte, Michigan 48192
734.324.4551

APPLICATION FOR REZONING

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

The Honorable Mayor and City Council:

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

The property sought to be rezoned is located at 141 Goodell between 1st Street
and 2nd Street on the _____ side of the street, and is known as lot(s) number
06466 of 06474, 10-12, 1-6 * See attachment Subdivision,
Lot Size 103.24' X 30, 057.40'

The property is owned by:

Name Mooney Real Estate Holdings Street Address 12 State St
City Detroit State MI Zip 48226
Phone # 313-237-5800

PRESENT ZONING: Residential REQUESTED ZONING: B-1

It is proposed that the property will be put to the following use: Property management company.

****REQUIRED FOR P-1 or RM-1A****

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

****OPTIONAL****

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

Signature of Applicant: [Signature] Address: 1166 McKinley, Wyandotte

OFFICE USE ONLY

Receipt # 49877 Date: 10-9-19

Engineer's Signature [Signature]

EXHIBIT A

DESCRIPTION OF REAL ESTATE

Property situated in the City of Wyandotte, County of Wayne and State of Michigan, described as follows:

Commonly Known As	Tax Parcel Number	Legal Description
141 Goodell St	57 004 14 0010 000	06466 Thru 6474 Lots 10 To 12 Incl I. Witkowski Sub T3s R11e L40 P23 Also Lots 1 To 6 Incl Noah Leblancs Biddle Ave Sub T3s R11e L56 P87 Wcr I. Witkowski Sub T3s R11e, L40 P23 Wcr
136 Goodell St	57 004 13 0003 300	THE E 112.48 FT OF W 222.48 FT OF LOTS 3 AND 4 EXC S 50 FT OF LOT 3, THE ESTATE OF JOSEPH GODDELL DECEASED SUB T3S R11E L21 P16 WCR
1203 2 nd Street	57 007 02 0150 000	06491 LOT 150 ASSESSOR'S WYANDOTTE PLAT NO. 8 T3S R11E L65 P35 WCR

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 13

ITEM: Rezoning request for the former 124-146 Davis, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: A request for rezoning the properties known as former 124-146 Davis, also known as Lots 21-24 also the South 110 feet of the North 406.05 feet of Lot A, also the vacated alley adjacent thereof, Biddle Subdivision, as recorded in Liber 17 Page 39 of Plats, Wayne County Records, also East 5.00 feet of fractional Section 20, Town 3 South, Range 11 East, lying between North and South lines of said Lot 24 extended Westerly of said Biddle Subdivision also Easterly part of Lot 1 measuring 1.87 feet on South lot line and 1.97 feet on North lot line thereof, Woodruff's Subdivision, Town 3 South, Range 11 East, as recorded in Liber 25, Page 67 of Plats, Wayne County Records, were referred to the Planning Commission for the required public hearing.

The required public hearing was held on November 21, 2019, and the Commission recommends that said properties be approved for rezoning to RM-2 (Multiple Family Residential District) . See attached Minutes and Resolution.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan and the adopted Master Plan.

ACTION REQUESTED: Concur with recommendation from the Planning Commission.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: Inform applicant of decision by City Council.

LIST OF ATTACHMENTS:

1. Rezoning Request Former 124-146 Davis

RESOLUTION

Item Number: #13
Date: December 9, 2019

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the Planning Commission regarding the rezoning of the property known as former 124-146 Davis, 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 former 124-146 Davis, Wyandotte, Michigan also know as Lots 21-24, also the South 110 feet of the North 406.05 feet of Lot A, also the vacated alley adjacent thereof, Biddle Subdivision, as recorded in Liber 17 Page 39 of Plats, Wayne County Records, also East 5.00 feet of fractional Section 20, Town 3 South, Range 11 East, lying between North and South lines of said Lot 24 extended Westerly of said Biddle Subdivision, also Easterly part of Lot 1 measuring 1.87 feet on South lot line and 1.97 feet on North lot line thereof, Woodruff's Subdivision, Town 3 South, Range 11 East, as recorded in Liber 25, Page 67 of Plats, Wayne County Records, to Multiple Family Residential District (RM-2) .

NOW THEREFORE BE IT RESOLVED that this request be referred to the Department of Legal Affairs to prepare the proper Ordinance.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

PLANNING COMMISSION RESOLUTION
NOVEMBER 21, 2019

PUBLIC HEARING PC #10222019 - Request from the City of Wyandotte, Owner and Applicant, requesting to rezone the property known as former 124-146 Davis, Wyandotte, Michigan (Lots 21-24 also the South 110 feet of the North 406.05 feet of Lot A also vacated alley adjacent thereof, Biddle Subdivision as recorded in Liber 17 Page 39 of Plats, Wayne county Records also East 5.00 feet of fractional Section 20, Town 3 South Range 11 East lying between North and South lines of said Lot 24 extended Westerly of said Biddle Subdivision also Easterly part of Lot 1 measuring 1.87 feet on South lot line and 1.97 feet on North lot line thereof, Woodruff's Subdivision, Town 3 South Range 11 East, as recorded in Liber 25, Page 67 of Plats, Wayne County Records).

It is proposed that said land be rezoned from P-1 (Vehicular Parking District) to RM-2 (Multiple Family Residential District).

RESOLUTION

MOTION BY COMMISSIONER KOWALEWSKI, Supported by Commissioner Rutkowski to recommend to the Mayor and City Council that the property known as former 124-146 Davis, Wyandotte be rezoned from P-1 (Vehicular Parking District) to RM-2 (Multiple Family Residential District).

REASON: The rezoning of this property is consistent with the City's Master Plan.

YEAS: BENSON, DURAN, KOWALEWSKI, PARKER, RUTKOWSKI, SARNACKI

NAYS: NONE

ABSENT: ADAMCZYK, LUPO, PASKO

MOTION PASSED

PUBLIC HEARING PC #10222019 - Request from the City of Wyandotte, Owner and Applicant, requesting to rezone the property known as former 124-146 Davis, Wyandotte, Michigan.

Secretary Benson asked if there was anyone present who wished to speak regarding this hearing.

Mr. Tallerico stated that this area in the Master Plan is O-S, but the adjacent property is residential to the west and south and business to the east and north. Mr. Tallerico indicated that the property is owned by the City and they are requesting the rezoning.

Secretary Benson asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

There was no one present in favor of or in objection to this rezoning.

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2019-415**

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

UNDER THE DATE OF: October 21, 2019

MOVED BY: Councilperson Calvin

SUPPORTED BY: Councilperson Alderman

RESOLVED that the communication from the City Engineer regarding the City owned property located at former 124-146 Davis is hereby received and placed on file; AND

BE IT RESOLVED that the Council concurs with the recommendation to sell the property known as former 124-146 Davis to Goodell Properties, LLC for the construction of a one (1) story residential building, with four (4) units consisting of approximately 1,730 square feet in each unit, brick exterior and attached garage for each unit in the amount of \$55,000.00; AND

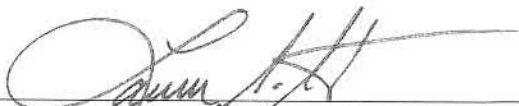
BE IT FURTHER RESOLVED that if the Purchaser(s), Goodell Properties, LLC, does not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in Seller's right to repurchase property including any improvements for Forty-Four Thousand (\$44,000.00) Dollars. A condition will be placed on the Deed that will include this contingency;

AND IT BE 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 124-146 Davis, between Goodell Properties, LLC and the City of Wyandotte for \$55,000 as presented to Council; AND

BE IT RESOLVED that the rezoning application be forwarded to the Planning Commission for the required public hearing.

Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on October 21, 2019 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

Residential: \$200.00
Commercial: \$300.00
Plan Development \$1,000.00

CITY OF WYANDOTTE
3200 Biddle Avenue
Wyandotte, Michigan 48192
734.324.4551

APPLICATION FOR REZONING

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

The Honorable Mayor and City Council:

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

The property sought to be rezoned is located at former 124-146 Davis between Biddle Avenue
STREET ADDRESS STREET
and 2nd Street on the north side of the street, and is known as lot(s) number
STREET N-S-E-W
_____ of see attached Subdivision,
Lot Size 153' x 110'

The property is owned by:

Name City of Wyandotte Street Address 3200 Biddle Avenue
City Wyandotte State MI Zip 48192
Phone # 734-324-4555

PRESENT ZONING: P-1 Vehicular Parking District REQUESTED ZONING: RM-2 Multiple Family Res.

It is proposed that the property will be put to the following use: 4 apartment units

****REQUIRED FOR P-1 or RM-1A****
Attached hereto are three (3) prints of a site plan showing the lot(s) or parcel(s) under petition, and the intended layout. These prints are made a part of this petition and are drawn to scale.

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

Signature of Applicant: _____ Address: _____

OFFICE USE ONLY

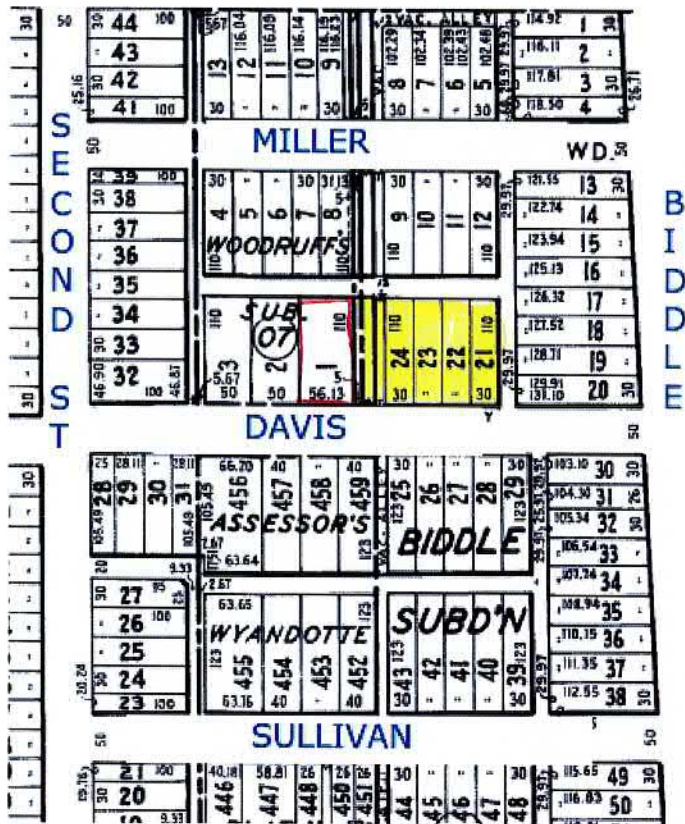
Receipt # _____ Date: 10/10/19

Engineer's Signature Hugon J. Mayhew
h/rezon.doc

Lots 21-24 also the South 110 feet of the North 406.05 feet of Lot A also vacated alley adjacent thereof, Biddle Subdivision as recorded in Liber 17 Page 39 of Plats, Wayne county Records also East 5.00 feet of fractional Section 20, Town 3 South Range 11 East lying between North and South lines of said Lot 24 extended Westerly of said Biddle Subdivision also Easterly part of Lot 1 measuring 1.87 feet on South lot line and 1.97 feet on North lot line thereof, Woodruff's Subdivision, Town 3 South Range 11 East, as recorded in Liber 25, Page 67 of Plats, Wayne County Records.

Former 124-146 Davis, Wyandotte, Michigan

Tax ID No.: 57-007-06-0021-300; 57-007-06-0023-000; 57-007-06-0024-301; 57-007-06-0024-302



Former 124-146 Davis - Lots 21-24 also the South 110 feet of the North 406.05 feet of Lot A also vacated alley adjacent thereof, Biddle Subdivision as recorded in Liber 17 Page 39 of Plats, Wayne county Records also East 5.00 feet of fractional Section 20, Town 3 South Range 11 East lying between North and South lines of said Lot 24 extended Westerly of said Biddle Subdivision also Easterly part of Lot 1 measuring 1.87 feet on South lot line and 1.97 feet on North lot line thereof, Woodruff's Subdivision, Town 3 South Range 11 East, as recorded in Liber 25, Page 67 of Plats, Wayne County Records. Lot Size: 153' x 110'

154 Davis - LOT 1 EXC E PT MEAS 1.87FT ON S LOT LINE AND 1.97FT ON N LOT LINE THEREOF
WOODRUFF'S SUB Lot Size: 56' x 110'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 14

ITEM: Special Assessment District (SAD #944A)

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In accordance with Chapter XIV - Subdivision No. 2, Paragraph 222, Section 14 of the City Charter, sidewalk repairs have been made to public walks within the City in the area from Electric Avenue to Biddle Avenue from Ford Road to Antoine Street, and the cost of said repairs should be charged against the abutting properties.

STRATEGIC PLAN/GOALS:

This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide safe walkways for the citizens of Wyandotte.

ACTION REQUESTED: Refer to the City Clerk to schedule a Special Assessment Hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Collected payments will be deposited into 249-000-655-040.

IMPLEMENTATION PLAN: Cost of the work shall be paid by the property owners within 5 years beginning in July 2020

LIST OF ATTACHMENTS:

1. 2019 SAD Roll

RESOLUTION

Item Number: #14
Date: December 9, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and directs the City Clerk to schedule a Special Assessment Hearing relative to SAD #944A - 2018-2019 Sidewalk Repairs.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Par_ParcelNumber	Address	Street	Assement Cost	Eng Cost	4 INCH R&R @ \$6.25	4 INCH R&R SF	4 INCH Remove Only @ \$1.25	4 INCH Remove Only SF	6 INCH R&R @ \$7.15	6 INCH R&R SF	8 INCH R&R @ \$73.00 SQYD	8 INCH R&R SQFT	8 INCH R&R SQYD	INTEGRAL OR HEADER CURB R&R @ \$35.00	INTEGRAL OR HEADER CURB R&R LF	ADA RAMP @ \$60	ADA RAMP	MAN HOLE ADJ @ \$550.00	MAN HOLE ADJ	SHUT OFF ADJ @ \$200.00	SHUT OFF ADJ	ROOT GRIND @ \$150	ROOT GRIND
SPECIAL ASSESSED																							
57 007 08 0041 302	1715	2ND	\$576.13	\$52.38	\$523.75	83.8	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 08 0049 301	1728	2ND	\$171.88	\$15.63	\$156.25	25	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 08 0057 002	1776	2ND	\$1,693.08	\$153.92	\$1,170.94	187.35	\$0.00		\$368.23	51.5	\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$150.00	1
57 007 08 0059 000	1804	2ND	\$168.44	\$15.31	\$153.13	24.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 08 0101 303	1710	3RD	\$1,203.13	\$109.38	\$1,093.75	175	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 08 0095 303	1735	3RD	\$171.81	\$15.62	\$156.19	24.99	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 08 0089 300	1767	3RD	\$387.41	\$35.22	\$352.19	56.35	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 08 0081 000	1835	3RD	\$700.70	\$63.70	\$637.00	101.92	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 08 0077 301	1857	3RD	\$704.07	\$64.01	\$640.06	102.41	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 08 0123 300	1858	3RD	\$404.25	\$36.75	\$367.50	58.8	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 08 0073 000	1877	3RD	\$333.51	\$30.32	\$303.19	48.51	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0045 301	1705	4TH	\$776.88	\$70.63	\$706.25	113	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$150.00	1
57 007 10 0043 301	1717	4TH	\$2,100.73	\$190.98	\$481.25	77	\$0.00		\$791.51	110.7	\$0.00		0	\$637.00	18	\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0049 300	1720	4TH	\$594.69	\$54.06	\$93.75	15	\$0.00		\$446.88	62.5	\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0051 301	1724	4TH	\$687.50	\$62.50	\$625.00	100	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$150.00	1
57 007 10 0033 300	1775	4TH	\$168.44	\$15.31	\$153.13	24.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0031 000	1809	4TH	\$364.57	\$33.14	\$156.25	25	\$0.00		\$175.18	24.5	\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0027 302	1827	4TH	\$330.00	\$30.00	\$300.00	48	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0026 303	1839	4TH	\$360.94	\$32.81	\$328.13	52.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$150.00	1
57 007 10 0067 302	1844	4TH	\$574.06	\$52.19	\$521.88	83.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0025 000	1845	4TH	\$189.06	\$17.19	\$171.88	27.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0072 000	1868	4TH	\$580.94	\$52.81	\$528.13	84.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0090 301	1773	5TH	\$171.88	\$15.63	\$156.25	25	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0088 000	1803	5TH	\$171.88	\$15.63	\$156.25	25	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0114 300	1826	5TH	\$522.50	\$47.50	\$475.00	76	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0081 000	1845	5TH	\$717.54	\$65.23	\$652.31	104.37	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 007 10 0121 000	1868	5TH	\$281.88	\$25.63	\$256.25	41	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$150.00	1
57 006 09 0060 000	1614	6TH	\$178.75	\$16.25	\$162.50	26	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 006 08 0293 000	1702	6TH	\$580.94	\$52.81	\$528.13	84.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 006 08 0282 000	1774	6TH	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 006 08 0283 000	1774	6TH	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 006 09 0002 000	1536	7TH	\$168.44	\$15.31	\$153.13	24.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
57 006 09 0005 000	1560	7TH	\$381.56	\$34.69	\$346.88	55.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	

57 006 09 0007 000	1576	7TH	\$192.69	\$17.52	\$0.00		\$0.00		\$175.18	24.5	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 09 0018 000	1577	7TH	\$525.94	\$47.81	\$478.13	76.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 09 0008 000	1584	7TH	\$371.94	\$33.81	\$159.38	25.5	\$0.00		\$178.75	25	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 09 0012 000	1614	7TH	\$1,255.24	\$114.11	\$1,141.13	182.58	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	2
57 006 08 0181 000	1732	7TH	\$532.81	\$48.44	\$484.38	77.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0199 000	1775	7TH	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0173 000	1804	7TH	\$519.06	\$47.19	\$471.88	75.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1
57 006 08 0200 000	1805	7TH	\$1,220.31	\$110.94	\$1,109.38	177.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	2
57 006 08 0167 000	1840	7TH	\$350.63	\$31.88	\$318.75	51	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0165 000	1858	7TH	\$378.13	\$34.38	\$343.75	55	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1
57 006 08 0209 000	1859	7TH	\$371.25	\$33.75	\$337.50	54	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0160 000	1882	7TH	\$189.06	\$17.19	\$171.88	27.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0213 000	1883	7TH	\$484.69	\$44.06	\$440.63	70.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 07 0023 303	1574	8TH	\$385.07	\$35.01	\$0.00		\$0.00		\$350.06	48.96	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0131 302	1702	8TH	\$473.34	\$43.03	\$430.31	68.85	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0133 000	1703	8TH	\$178.82	\$16.26	\$162.56	26.01	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0137 000	1727	8TH	\$178.82	\$16.26	\$162.56	26.01	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0143 302	1773	8TH	\$360.32	\$32.76	\$327.56	52.41	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0120 000	1776	8TH	\$185.83	\$16.89	\$168.94	27.03	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0114 300	1834	8TH	\$1,114.99	\$101.36	\$1,013.63	162.18	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1
57 007 99 0003 000	162	ANTOINE	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0031 002	171	ANTOINE	\$171.26	\$15.57	\$155.69	24.91	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0027 000	199	ANTOINE	\$389.88	\$35.44	\$354.44	56.71	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 03 0001 000	204	ANTOINE	\$768.35	\$69.85	\$698.50	111.76	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0024 002	209	ANTOINE	\$364.38	\$33.13	\$331.25	53	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0023 000	221	ANTOINE	\$521.06	\$47.37	\$473.69	75.79	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0020 000	239	ANTOINE	\$182.19	\$16.56	\$165.63	26.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0017 000	251	ANTOINE	\$776.12	\$70.56	\$705.56	112.89	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1
57 007 03 0005 000	266	ANTOINE	\$7,064.41	\$642.22	\$6,243.44	998.95	\$0.00		\$178.75	25	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 99 0004 000	266	ANTOINE	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0015 000	267	ANTOINE	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0014 000	275	ANTOINE	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0011 300	295	ANTOINE	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 01 0020 002	530	ANTOINE	\$347.19	\$31.56	\$315.63	50.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0003 000	549	ANTOINE	\$269.93	\$24.54	\$0.00		\$0.00		\$245.39	34.32	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 01 0095 300	608	ANTOINE	\$360.94	\$32.81	\$328.13	52.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0012 000	613	ANTOINE	\$195.53	\$17.78	\$106.25	17	\$0.00		\$71.50	10	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 01 0098 301	620	ANTOINE	\$1,051.13	\$95.56	\$737.50	118	\$0.00		\$218.08	30.5	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0013 002	621	ANTOINE	\$175.31	\$15.94	\$159.38	25.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0020 000	675	ANTOINE	\$130.63	\$11.88	\$118.75	19	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 01 0141 000	678	ANTOINE	\$271.56	\$24.69	\$246.88	39.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0024 000	693	ANTOINE	\$182.19	\$16.56	\$165.63	26.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0028 302	727	ANTOINE	\$171.88	\$15.63	\$156.25	25	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0039 000	841	ANTOINE	\$715.06	\$65.01	\$153.13	24.5	\$0.00		\$496.93	69.5	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0041 000	847	ANTOINE	\$1,925.00	\$175.00	\$1,750.00	280	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0046 002	873	ANTOINE	\$199.38	\$18.13	\$181.25	29	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0048 000	879	ANTOINE	\$182.19	\$16.56	\$165.63	26.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 01 0021 001	1300	BIDDLE	\$676.50	\$61.50	\$615.00	98.4	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0039 303	1406	BIDDLE	\$193.05	\$17.55	\$175.50	28.08	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 05 0005 000	1532	BIDDLE	\$7,609.66	\$691.79	\$6,917.88	1106.86	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

57 007 06 0001 302	1700	BIDDLE	\$1,725.49	\$156.86	\$1,568.63	250.98	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 06 0014 000	1742	BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 06 0016 301	1744	BIDDLE	\$1,611.78	\$146.53	\$1,465.25	234.44	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 06 0030 001	1800	BIDDLE	\$1,010.63	\$91.88	\$918.75	147	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 06 0046 301	1998	BIDDLE	\$2,684.33	\$244.03	\$748.00	119.68	\$0.00		\$0.00		\$1,692.30	208.64	23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 05 0023 302	210	CLARK	\$1,175.50	\$106.86	\$0.00		\$0.00		\$1,068.64	149.5			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 05 0035 301	334	CLARK	\$171.88	\$15.63	\$156.25	25	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 07 0033 000	1529	CORA	\$325.33	\$29.58	\$295.75	47.32	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 07 0038 002	1563	CORA	\$375.38	\$34.13	\$341.25	54.6	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 07 0055 002	1574	CORA	\$182.33	\$16.58	\$165.75	26.52	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 07 0045 002	1605	CORA	\$529.10	\$48.10	\$481.00	76.96	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 006 08 0080 002	1713	CORA	\$421.25	\$38.30	\$0.00		\$0.00		\$382.95	53.56			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 08 0073 000	1728	CORA	\$314.60	\$28.60	\$286.00	45.76	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 08 0070 000	1748	CORA	\$364.65	\$33.15	\$331.50	53.04	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 08 0068 002	1758	CORA	\$947.72	\$86.16	\$861.56	137.85	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 08 0093 000	1815	CORA	\$529.10	\$48.10	\$481.00	76.96	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 006 08 0058 000	1844	CORA	\$536.25	\$48.75	\$487.50	78	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 08 0100 000	1855	CORA	\$200.20	\$18.20	\$182.00	29.12	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 006 08 0101 002	1863	CORA	\$554.13	\$50.38	\$503.75	80.6	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 007 06 0025 303	139	DAVIS	\$171.88	\$15.63	\$156.25	25	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 07 0003 000	172	DAVIS	\$178.75	\$16.25	\$162.50	26	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 006 06 0043 000	1528	ELECTRIC	\$124.16	\$11.29	\$112.88	18.06	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 07 0065 000	1529	ELECTRIC	\$140.25	\$12.75	\$127.50	20.4	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 07 0066 002	1539	ELECTRIC	\$204.57	\$18.60	\$0.00		\$0.00		\$185.97	26.01			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 06 0051 000	1576	ELECTRIC	\$385.69	\$35.06	\$350.63	56.1	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 006 07 0073 302	1583	ELECTRIC	\$210.38	\$19.13	\$191.25	30.6	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 07 0075 000	1587	ELECTRIC	\$196.35	\$17.85	\$178.50	28.56	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 006 07 0081 000	1707	ELECTRIC	\$396.21	\$36.02	\$360.19	57.63	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 07 0085 002	1733	ELECTRIC	\$185.90	\$16.90	\$169.00	27.04	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 07 0090 300	1767	ELECTRIC	\$175.18	\$15.93	\$159.25	25.48	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 07 0124 002	1852	ELECTRIC	\$1,742.09	\$158.37	\$570.56	91.29	\$0.00		\$1,013.16	141.7			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 07 0106 000	1879	ELECTRIC	\$189.48	\$17.23	\$172.25	27.56	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 007 11 0443 000	156	FORD	\$165.00	\$15.00	\$150.00	24	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 08 0015 305	190	FORD	\$673.20	\$61.20	\$612.00	97.92	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 08 0014 000	228	FORD	\$151.25	\$13.75	\$137.50	22	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 08 0010 002	250	FORD	\$508.20	\$46.20	\$462.00	73.92	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 08 0008 000	266	FORD	\$293.08	\$26.64	\$266.44	42.63	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 007 08 0005 301	306	FORD	\$1,217.70	\$110.70	\$1,107.00	177.12	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 08 0001 000	338	FORD	\$182.33	\$16.58	\$165.75	26.52	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 09 0002 002	360	FORD	\$508.20	\$46.20	\$462.00	73.92	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 10 0009 301	438	FORD	\$3,508.31	\$318.94	\$3,189.38	510.3	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 10 0006 302	500	FORD	\$2,947.45	\$267.95	\$2,679.50	428.72	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 08 0022 000	720	FORD	\$508.75	\$46.25	\$462.50	74	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
57 006 08 0034 301	816	FORD	\$1,282.79	\$116.62	\$615.63	98.5	\$0.00		\$550.55	77			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 08 0044 302	854	FORD	\$3,145.93	\$285.99	\$2,859.94	457.59	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 006 08 0047 303	878	FORD	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 04 0055 000	174	HUDSON	\$236.84	\$21.53	\$215.31	34.45	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 04 0057 000	188	HUDSON	\$357.09	\$32.46	\$324.63	51.94	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 007 04 0060 000	210	HUDSON	\$346.16	\$31.47	\$314.69	50.35	\$0.00		\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00

57 007 04 0062 000	220	HUDSON	\$167.61	\$15.24	\$152.38	24.38	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0109 002	229	HUDSON	\$189.48	\$17.23	\$172.25	27.56	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0109 001	233	HUDSON	\$182.19	\$16.56	\$165.63	26.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0065 303	238	HUDSON	\$196.76	\$17.89	\$178.88	28.62	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0107 000	245	HUDSON	\$189.48	\$17.23	\$172.25	27.56	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0067 302	250	HUDSON	\$1,182.16	\$107.47	\$1,074.69	171.95	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0104 302	253	HUDSON	\$189.48	\$17.23	\$172.25	27.56	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0069 000	256	HUDSON	\$535.63	\$48.69	\$486.94	77.91	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1
57 007 04 0102 303	267	HUDSON	\$702.72	\$63.88	\$168.94	27.03	\$0.00		\$469.90	65.72	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0072 000	274	HUDSON	\$29.73	\$2.70	\$27.03	27.03	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0073 000	280	HUDSON	\$185.83	\$16.89	\$168.94	27.03	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0101 301	281	HUDSON	\$182.19	\$16.56	\$165.63	26.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0074 000	286	HUDSON	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0075 000	292	HUDSON	\$1,690.70	\$153.70	\$1,537.00	245.92	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0099 300	293	HUDSON	\$1,872.89	\$170.26	\$1,702.63	272.42	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	2
57 007 04 0080 301	326	HUDSON	\$185.83	\$16.89	\$168.94	27.03	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0093 000	333	HUDSON	\$368.02	\$33.46	\$334.56	53.53	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0090 000	351	HUDSON	\$357.09	\$32.46	\$324.63	51.94	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 007 04 0084 000	356	HUDSON	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0139 002	551	HUDSON	\$175.31	\$15.94	\$159.38	25.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0144 000	575	HUDSON	\$182.33	\$16.58	\$165.75	26.52	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0158 000	669	HUDSON	\$196.35	\$17.85	\$178.50	28.56	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0159 000	677	HUDSON	\$217.39	\$19.76	\$197.63	31.62	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0161 002	693	HUDSON	\$1,227.60	\$111.60	\$1,116.00	178.56	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0117 000	694	HUDSON	\$1,010.63	\$91.88	\$918.75	147	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1
57 006 02 0115 002	704	HUDSON	\$354.06	\$32.19	\$321.88	51.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0111 000	732	HUDSON	\$168.44	\$15.31	\$153.13	24.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0169 000	741	HUDSON	\$720.46	\$65.50	\$490.88	78.54	\$0.00		\$164.09	22.95	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0172 300	811	HUDSON	\$575.17	\$52.29	\$395.25	63.24	\$0.00		\$127.63	17.85	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0105 002	814	HUDSON	\$525.94	\$47.81	\$478.13	76.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0101 000	832	HUDSON	\$107.25	\$9.75	\$97.50	15.6	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0099 002	848	HUDSON	\$178.75	\$16.25	\$162.50	26	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0179 000	849	HUDSON	\$178.75	\$16.25	\$162.50	26	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 02 0185 000	873	HUDSON	\$213.88	\$19.44	\$194.44	31.11	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 09 0027 000	1544	LINDBERGH	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 09 0029 000	1560	LINDBERGH	\$178.75	\$16.25	\$162.50	26	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 09 0044 000	1561	LINDBERGH	\$364.65	\$33.15	\$331.50	53.04	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1
57 006 09 0032 000	1584	LINDBERGH	\$500.66	\$45.51	\$94.50	15.12	\$0.00		\$360.65	50.44	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 09 0033 000	1592	LINDBERGH	\$146.58	\$13.33	\$133.25	21.32	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 09 0040 000	1593	LINDBERGH	\$387.30	\$35.21	\$188.50	30.16	\$0.00		\$163.59	22.88	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 09 0035 000	1606	LINDBERGH	\$193.05	\$17.55	\$175.50	28.08	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 09 0037 000	1615	LINDBERGH	\$207.35	\$18.85	\$188.50	30.16	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0236 302	1724	LINDBERGH	\$175.18	\$15.93	\$159.25	25.48	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0244 002	1727	LINDBERGH	\$518.38	\$47.13	\$471.25	75.4	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0235 301	1734	LINDBERGH	\$561.28	\$51.03	\$510.25	81.64	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0250 000	1757	LINDBERGH	\$393.25	\$35.75	\$357.50	57.2	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0230 300	1760	LINDBERGH	\$350.35	\$31.85	\$318.50	50.96	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
57 006 08 0228 301	1768	LINDBERGH	\$325.33	\$29.58	\$295.75	47.32	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1
57 006 08 0227 000	1804	LINDBERGH	\$357.50	\$32.50	\$325.00	52	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

57 006 08 0255 003	1817	LINDBERGH	\$656.15	\$59.65	\$596.50	95.44	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 08 0218 000	1858	LINDBERGH	\$168.03	\$15.28	\$152.75	24.44	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 08 0216 002	1866	LINDBERGH	\$237.21	\$21.56	\$0.00		\$0.00		\$215.64	30.16	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 08 0264 002	1871	LINDBERGH	\$193.05	\$17.55	\$175.50	28.08	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 04 0005 302	1410	MCKINLEY	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 08 0154 002	1709	MCKINLEY	\$422.81	\$38.44	\$384.38	61.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 09 0030 301	1716	MCKINLEY	\$715.28	\$65.03	\$650.25	104.04	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 08 0149 000	1743	MCKINLEY	\$208.58	\$18.96	\$0.00		\$0.00		\$189.62	26.52	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 08 0148 000	1751	MCKINLEY	\$178.82	\$16.26	\$162.56	26.01	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 06 0043 303	136	SULLIVAN	\$539.69	\$49.06	\$490.63	78.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1		
57 007 11 0452 303	154	SULLIVAN	\$292.30	\$26.57	\$165.63	26.5	\$0.00		\$100.10	14	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 11 0455 000	174	SULLIVAN	\$721.88	\$65.63	\$656.25	105	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1		
57 006 02 0049 002	887	ANTOINE	\$750.34	\$68.21	\$682.13	109.14	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 07 0108 000	884	FORD	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 02 0054 002	915	ANTOINE	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 07 0114 300	936	FORD	\$406.73	\$36.98	\$369.75	59.16	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 02 0085 002	914	HUDSON	\$350.63	\$31.88	\$318.75	51	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 005 07 0145 000	868	ANTOINE	\$188.76	\$17.16	\$0.00		\$0.00		\$171.60	24	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 005 07 0221 000	854	ANTOINE	\$397.18	\$36.11	\$0.00		\$0.00		\$361.08	50.5	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 005 07 0223 000	848	ANTOINE	\$340.31	\$30.94	\$309.38	49.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 005 07 0317 000	804	ANTOINE	\$299.06	\$27.19	\$271.88	43.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 08 0280 000	605	DAVIS	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 08 0088 002	1763	CORA	\$185.90	\$16.90	\$169.00	27.04	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 09 0004 000	1552	7TH	\$188.76	\$17.16	\$0.00		\$0.00		\$171.60	24	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 01 0108 000	1273	LINDBERGH	\$694.38	\$63.13	\$631.25	101	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 10 0112 000	1814	5TH	\$154.69	\$14.06	\$140.63	22.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 10 0089 000	1783	5TH	\$165.00	\$15.00	\$150.00	24	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 08 0040 000	842	FORD	\$382.59	\$34.78	\$347.81	55.65	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	1808	8TH	\$357.64	\$32.51	\$325.13	52.02	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 08 0002 000	630	FORD	\$617.10	\$56.10	\$561.00	89.76	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 08 0280 000	611	DAVIS	\$359.98	\$32.73	\$327.25	52.36	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1		
57 006 08 0282 000	1774	6TH	\$182.33	\$16.58	\$165.75	26.52	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 007 08 0049 301	1728	6TH	\$553.44	\$50.31	\$503.13	80.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 09 0051 000	1544	6TH	\$505.31	\$45.94	\$459.38	73.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 006 09 0049 000	1528	6TH	\$543.13	\$49.38	\$493.75	79	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1		
57 007 08 0026 000	1833	2ND	\$391.88	\$35.63	\$356.25	57	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1		
57 007 08 0047 000	1712	2ND	\$1,041.56	\$94.69	\$946.88	151.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
57 008 99 0005 000	1609	BIDDLE	\$17,804.19	\$1,618.56	\$16,185.63	2589.7	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	1		
57 007 11 0455 000	174	SULLIVAN	\$178.75	\$16.25	\$162.50	26	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TOTAL SPECIAL ASSESSED			\$135,047.00	\$12,277.00	\$111,047.53	17790.31	\$0.00	0	\$9,393.17	1314	\$1,692.30	208.64	23	\$637.00	18	\$0.00	0	\$0.00	0	\$5,400.00	36
NOT SPECIAL ASSESSED																					
CITY	5TH	FORD			\$150.00	24	\$0.00		\$0.00		\$0.00	0	\$0.00	\$60.00	1	\$0.00	\$0.00	\$0.00	\$0.00		
CITY	4TH	DAVIS			\$740.63	118.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$120.00	2	\$0.00	\$0.00	\$0.00	\$0.00		
CITY	N OF DAVIS	4TH			\$134.38	21.5	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
CITY	4TH	ALKALI			\$725.00	116	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
CITY	5TH	ALKALI			\$618.75	99	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
CITY	7TH	FORD			\$300.00	48	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
CITY	1876	7TH			\$625.00	100	\$0.00		\$0.00		\$0.00	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		

CITY	1830	7TH			\$471.88	75.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00			
CITY	ELECTRIC	FORD			\$236.25	37.8	\$0.00		\$0.00		\$0.00		0	\$0.00		\$60.00	1	\$0.00		\$0.00			
CITY		ELECTRIC			\$490.75	78.52	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00			
CITY	ELECTRIC	ALKALI			\$350.00	56	\$0.00		\$0.00		\$0.00		0	\$0.00		\$120.00	2	\$0.00		\$0.00			
CITY	6TH	ANTOINE			\$200.00	32	\$0.00		\$0.00		\$0.00		0	\$0.00		\$60.00	1	\$0.00		\$0.00			
CITY	6TH	ANTOINE			\$175.00	28	\$0.00		\$0.00		\$0.00		0	\$0.00		\$60.00	1	\$0.00		\$0.00			
CITY	FORD	CORA			\$232.50	37.2	\$0.00		\$0.00		\$0.00		0	\$0.00		\$60.00	1	\$0.00		\$0.00			
CITY	LINDBERGH	ALKALI			\$218.75	35	\$0.00		\$0.00		\$0.00		0	\$0.00		\$60.00	1	\$0.00		\$0.00			
CITY	N OF FORD	4TH			\$528.13	84.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00			
CITY	4TH	FORD			\$0.00		\$0.00		\$0.00		\$1,045.04	128.84	14	\$0.00		\$0.00		\$0.00		\$0.00			
CITY	8TH	ALKALI			\$1,025.00	164	\$0.00		\$0.00		\$0.00		0	\$0.00		\$240.00	4	\$0.00		\$0.00			
CITY	8TH	ALKALI			\$0.00		\$0.00		\$0.00		\$326.80	40.29	4.5	\$0.00		\$0.00		\$0.00		\$0.00			
CITY	6TH	DAVIS			\$1,229.38	196.7	\$0.00		\$0.00		\$0.00		0	\$0.00		\$180.00	3	\$0.00		\$0.00			
CITY	PARK AND	6TH			\$2,328.13	372.5	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$550.00	1	\$0.00			
CITY	6TH	ALKALI			\$293.75	47	\$0.00		\$0.00		\$0.00		0	\$0.00		\$120.00	2	\$0.00		\$0.00			
CITY	ANTOINE	CORA			\$175.00	28	\$0.00		\$0.00		\$0.00		0	\$0.00		\$60.00	1	\$0.00		\$0.00			
CITY	ALKALI	3RD			\$187.50	30	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00			
CITY	FORD	3RD			\$687.50	110	\$0.00		\$0.00		\$0.00		0	\$0.00		\$60.00	1	\$0.00		\$0.00			
CITY	2ND	ALKALI			\$493.75	79	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00			
CITY	MILLER	2ND			\$156.25	25	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00			
CITY	MCKINLEY	ANTOINE			\$1,559.38	249.5	\$0.00		\$0.00		\$0.00		0	\$665.00	19	\$300.00	5	\$0.00		\$0.00			
CITY	171	ANTOINE			\$1,788.75	286.2	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00	1		
CITY	1700	BIDDLE			\$156.25	25	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00	\$200.00	1	\$0.00		
CITY	ANTOINE	BIDDLE			\$156.25	25	\$0.00		\$0.00		\$0.00		0	\$0.00		1		\$0.00		\$0.00			
CITY	SULLIVAN	BIDDLE			\$309.38	49.5	\$0.00		\$0.00		\$0.00		0	\$0.00		1		\$0.00		\$0.00			
CITY	ALKALI	BIDDLE			\$775.00	124	\$0.00		\$0.00		\$0.00		0	\$0.00		2		\$0.00		\$0.00			
CITY	HUDSON	BIDDLE			\$718.75	115	\$0.00		\$0.00		\$0.00		0	\$0.00		1		\$0.00		\$0.00			
CITY	CLARK	BIDDLE			\$187.50	30	\$0.00		\$0.00		\$0.00		0	\$0.00		1		\$0.00		\$0.00			
CITY	360	FORD			\$172.25	27.56	\$0.00		\$0.00		\$0.00		0	\$0.00			\$550.00	1	\$0.00		\$0.00		
CITY	9TH	FORD			\$281.25	45	\$0.00		\$0.00		\$0.00		0	\$0.00		1		\$0.00		\$0.00			
CITY	MCKINLEY	FORD			\$293.25	46.92	\$0.00		\$0.00		\$0.00		0	\$0.00			\$0.00		\$0.00		\$0.00		
CITY	316	CILARK			\$994.25	159.08																	
WARRANTY	597	HUDSON	WARRANTY		\$188.06	30.09	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00			
TOTAL NOT SPECIAL ASSESSED					\$20,353.56	3256.57	\$0.00	0	\$0.00	0	\$1,371.83	169.13	19	\$665.00	19	\$1,567.00	26	\$1,100.00	2	\$200.00	1	\$150.00	1
					\$131,401.09	21046.88	\$0.00	0	\$9,393.17	1314	\$3,064.13	377.77	42	\$1,302.00	37	\$1,567.00	26	\$1,100.00	2	\$200.00	1	\$5,550.00	37
			PAID	2019	2018	FOP Park GV Invoice																	
		8" Approach R	187.28	41.97444444	144.93	0.00	0.38																
		6" Approach R	2,976.54	1313.73	1190.8	472.00	0.01																
		4" Sidewalk R	28,083.86	21046.54	6868.3	169.00	0.02																
		Header Curb R	0.0	0	0	0.00	0.00																
		Integral Drop C	55	37.2	18	0.00	0.00																

[illegible]

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 15

ITEM: SAW Grant Asset Management Plan

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: A Request for Proposal was issued, File #4771 - Asset Management Plan for Wastewater and Stormwater System, with a scope of work to provide engineering services for a complete GIS system for wastewater and storm water, conduct an asset inventory, and prepare an Asset Management Plan (AMP). The GIS system, asset inventory and the AMP are all components of the City of Wyandotte's SAW Grant. The Request for Proposal was placed on the Michigan Intergovernmental Trade Network (MITN) and proposals were received November 4, 2019. Five (5) proposals were received and publicly opened by the Clerk's Office, as shown on the attached Proposal Spreadsheet.

Interviews were conducted with Anderson, Eckstein & Westrick, Giffels Webster, and Hubbell, Roth and Clark, Inc. (HRC). It was determined that HRC provided the best and most complete proposal for engineering services meeting the requested scope of work. In addition, HRC has a large amount of experience and knowledge regarding the City of Wyandotte's wastewater and stormwater systems, having performed engineering studies, provided system recommendations, and completed sewer designs and specifications for construction.

Therefore, I recommend that Council accept the proposal from HRC as the best proposal submitted meeting the requested scope of work to provide engineering services for a GIS system and asset inventory for the City's wastewater and stormwater system, and an Asset Management Plan, in the amount not to exceed \$419,860.00.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to improving infrastructure in all neighborhoods.

ACTION REQUESTED: Concur in the recommendation of the City Engineer to accept the proposal from Hubbell, Roth and Clark Inc. to provide the engineering services as requested in File #4771 - Asset Management Plan for Wastewater and Stormwater System in the amount not to exceed \$419,860.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

\$419,860 to be drawn from Account No. 590-200-926-310 of which \$356,881 would be reimbursed thru the SAW Grant.

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

LIST OF ATTACHMENTS:

1. Proposal Spreadsheet

RESOLUTION

Item Number: #15
Date: December 9, 2019

RESOLUTION by Councilperson _____

Resolved that the City Council concurs with the recommendation of the City Engineer and accepts the proposal from Hubbell, Roth and Clark, Inc. to provide the engineering services as requested in File #4771 - Asset Management Plan for Wastewater and Stormwater System in the amount not to exceed \$419,860.00.

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	_____

PROPOSAL SPREADSHEET FOR

FILE #4771 - ASSET MANAGEMENT PLAN FOR WASTEWATER AND STORM WATER SYSTEM

<u>RESPONDENT</u>	<u>PROPOSED COST</u>	<u>COMMENTS</u>
Metro Consulting Associates, LLC (MCA)	\$185,000	Proposal did not meet scope of service
Anderson, Eckstein & Westrick, Inc. (AEW)	\$240,485	Proposal did not meet scope of service Undetermined cost to install GIS on City Server
Giffels Webster (GW)	\$413,250	
Hubbell, Roth & Clark, Inc. (HRC)	\$419,860	
Hennessey Engineers, Inc. (HEI)	\$435,000	
DLZ Michigan, Inc. (DLZ)	\$460,275	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/9/2019

AGENDA ITEM # 16

ITEM: Special Event Application – RHS Choir Caroling Request

PRESENTER: Heather A. Thiede-Champlin, Special Events Coordinator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND:

Attached please find the request from the RHS Music Department for an caroling in the downtown area on December 13th and 20th 2019. They are asking permission for the following items:

- Permission to utilize city property on December 13th and 20th 2019
- Collection of donations

This event has been reviewed and approved by the Superintendent of Recreation, Superintendent of Public Service, Police Chief and Fire Chief. It is recommended that there is a hold harmless agreement (provided by the Legal Department) signed and that the group follow all City of Wyandotte ordinances.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held May 28th 2019.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. Christmas Caroling letter to Mayor

RESOLUTION

Item Number: #16
Date: December 9, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city property for holiday caroling on December 13th and 20th 2019.

- Permission to utilize city property on December 13th and 20th 2019
- Collection of donations

This event has been reviewed and approved by the Superintendent of Recreation, Superintendent of Public Service, Police Chief and Fire Chief. It is recommended that there is a hold harmless agreement (provided by the Legal Department) signed and that the group follow all City of Wyandotte ordinances.

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	_____

ROOSEVELT HIGH SCHOOL VOCAL MUSIC

A CAPPELLA CHOIR, ROVASI CHORALE, CONCERT CHOIR, CHORUS

DIRECTED BY - KATHLEEN M. KANE 540 EUREKA, WYANDOTTE, MI 48192
(734) 759-5235

November 19, 2019

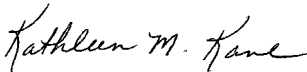
Mayor Peterson and City Council,

For the past 8 years, the Wyandotte Vocal Music Department has provided Christmas Carolers downtown Wyandotte on every Friday until Christmas. The dates this year would include November 22, and 29, December 6, 13 and 20. Some of the students will even be dressed in Charles Dickens style attire.

We have always been allowed to accept donations. These donations go directly into the students' accounts to help them pay for conferences, uniforms, lessons, travel, etc.

We hope that you will again allow us to continue to bring festive music to our wonderful community.

Respectfully,



Kathleen M. Kane

WPS Music Dept. Chair
Vocal Music Director
734-759-5235
kanek@wy.k12.mi.us

RESOLUTION

Item Number: #
Date: December 9, 2019

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,115,299.20 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

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

Check 134739 101-000-283-030	BOT18-0012 1526 10th	CHILPALA JOSEPH R.	BD Bond Refund Total For Check 134739	BOT18-0012	11/20/19	<u>1,000.00</u> 1,000.00	134739
Check 134740 249-000-655-040	MISC REVENUE	CLARK STREET AUTO	OVERPAYMENT FOR 2019 SIDEWALK SPECIAL ASSESSMENT Total For Check 134740	334 CLARK	11/20/19	<u>28.12</u> 28.12	134740
Check 134741 101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERY DPS Total For Check 134741	53570	11/20/19	<u>121.04</u> 121.04	134741
Check 134742 101-000-257-064	BCB14-0056 - P14-0079 2327 22nd	DERRICK LOVE	BD Bond Refund Total For Check 134742	BCB14-0056	11/20/19	<u>800.00</u> 800.00	134742
Check 134743 101-301-925-720	Education	DOLAN CONSULTING GROUP LLC	Webb - Verbal De-Escalation Training Total For Check 134743	15032208201928723024	11/20/19	<u>390.00</u> 390.00	134743
Check 134744 101-100-750-222 101-301-825-490 101-301-825-490 101-336-825-480	Memberships & Dues Mutual Aid Dues - POLICE Mutual Aid Dues - DRANO Mutual Aid Dues - FIRE	DOWNRIVER COMMUNITY CONFERENCE DOWNRIVER COMMUNITY CONFERENCE DOWNRIVER COMMUNITY CONFERENCE DOWNRIVER COMMUNITY CONFERENCE	ANNUAL MEMBERSHIP DUES 2019/2020 DMA DUES 2019-2020 DMA DUES 2019-2020 DMA DUES 2019-2020 Total For Check 134744	6303 6321 6321 6321	11/20/19 11/20/19 11/20/19 11/20/19	9,215.54 4,091.78 8,394.14 <u>11,770.86</u> 33,472.32	134744 134744 134744 134744
Check 134745 590-000-670-030 590-200-925-750	Reimbursements-Other Drain Charge	DOWNRIVER UTILITY WASTEWATER DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - November 2019 Wastewater Disposal Charges - November 2019 Total For Check 134745	September 2019 September 2019	11/20/19 11/20/19	6,184.80 <u>132,837.72</u> 139,022.52	134745 134745
Check 134746 101-303-825-910	Electric	DTE ENERGY	14300 Reaume Parkway Civic Cir., Southgate - 10/08/19 - 11/5/19 Total For Check 134746	910035252030	11/20/19	<u>296.48</u> 296.48	134746
Check 134747 101-000-257-064	BCB18-0191 4438 23rd	DYE, ANTHONY D	BD Bond Refund Total For Check 134747	BCB18-0191	11/20/19	<u>800.00</u> 800.00	134747
Check 134748 101-000-257-064	BCB18-0167 2623 1st	EMILY A REYNOLDS	BD Bond Refund Total For Check 134748	BCB18-0167	11/20/19	<u>900.00</u> 900.00	134748
Check 134749 101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	STARTER FOR VPS 78 VIN U094632KE Total For Check 134749	39012002	11/20/19	<u>319.87</u> 319.87	134749
Check 134750 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 134750	P/R ENDING 1/6/19	11/20/19	<u>122.50</u> 122.50	134750
Check 134751 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 134751	P/R ENDING 2/3/19	11/20/19	<u>126.00</u> 126.00	134751
Check 134752 101-301-750-220	Operating Expenses	GREGORY TIMMONS	Replace Side Door at 3926 21st St., Wyandotte, MI 48192 Total For Check 134752	Side Door Replacemen	11/20/19	<u>1,745.00</u> 1,745.00	134752
Check 134753 101-000-471-012 101-000-471-012	Building Permit Fee Residential (0-250K) Building Permit Fee Residential 2826 2nd	Home Depot USA, Inc. Home Depot USA, Inc.	BD Payment Refund BD Payment Refund Total For Check 134753	00025928 00025928	11/20/19 11/20/19	15.00 <u>15.00</u> 30.00	134753 134753
Check 134754 101-336-750-220 101-336-750-220 101-336-750-220 101-336-750-220 101-336-750-220 101-800-750-270	Operating Expenses Operating Expenses Operating Expenses Operating Expenses Operating Expenses Bldg. Maint. and Sup	HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER	MISC HARDWARE ITEMS ICE MAKER CONNECTOR HOOK RACK/FASTNERS RETURN HOOK RACK AAA BATTERIES Bulbs and Outlets for Campus Total For Check 134754	63957 63972 64043 64046 64157 64266	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	13.55 5.66 30.30 <u>(29.10)</u> 9.97 <u>22.46</u> 52.84	134754 134754 134754 134754 134754 134754
Check 134755 101-000-257-064	BCB19-0210 3838 16th	HORTON, DAVID	BD Bond Refund Total For Check 134755	BCB19-0210	11/20/19	<u>2,000.00</u> 2,000.00	134755

Check 134756 101-301-750-220	Operating Expenses	IACA	Membership Fee for Jennifer Recio Total For Check 134756	11408	11/20/19	<u>25.00</u> 25.00	134756
Check 134757 101-000-257-064	1120219BCB15-0130 1519 Chestnut	JACOB A. MERIDETH	BD Bond Refund Total For Check 134757	BCB15-0130	11/20/19	<u>500.00</u> 500.00	134757
Check 134758 285-225-925-880	Heritage Days	JAY'S SEPTIC TANK SERVICE	Port-a-johns for Cemetery Walk (3) Total For Check 134758	367184	11/20/19	<u>215.00</u> 215.00	134758
Check 134759 492-200-850-519	Land Purchases	JOHN LIANGOS	569 ORANGE UTILITY ESCROW REFUND Total For Check 134759	569 ORANGE	11/20/19	<u>726.84</u> 726.84	134759
Check 134760 101-136-825-229 101-136-825-229	MIDC ATTORNEYS MIDC ATTORNEYS	KENNETH J CAMILLERI ATTY AT LAW KENNETH J CAMILLERI ATTY AT LAW	COURT APPOINTED ATTORNEY MIDC COURT APPOINTED ATTORNEY Total For Check 134760	102119 110619	11/20/19 11/20/19	150.00 <u>187.50</u> 337.50	134760 134760
Check 134761 101-209-750-230	Postage	KENT COMMUNICATIONS INC	Advanced Postage PPS WCA Proposal #203826 Total For Check 134761	203826	11/20/19	<u>71.77</u> 71.77	134761
Check 134762 101-000-257-064	BCB19-0150 1788 14th	KEVIN GRIPP	BD Bond Refund Total For Check 134762	BCB19-0150	11/20/19	<u>1,500.00</u> 1,500.00	134762
Check 134763 101-000-257-055	Reserve-Recreation Refund Deposits	Laurine Colgrove	Copeland Refund Deposit Total For Check 134763	11142019	11/20/19	<u>50.00</u> 50.00	134763
Check 134764 101-136-750-226	Drug Testing/CAP Program	LIFELOC TECHNOLOGIES INC	mouthpiece easy tab Total For Check 134764	329200	11/20/19	<u>140.00</u> 140.00	134764
Check 134765 101-000-257-064	BCB17-0103 1024 Electric	LOVE, NATHAN M	BD Bond Refund Total For Check 134765	BCB17-0103	11/20/19	<u>2,000.00</u> 2,000.00	134765
Check 134766 101-448-750-231 101-448-750-245 101-448-750-260 101-448-750-270	Const-Signage,Striping,Barricades Parks-Downtown Maintenance Garage-Operating Expenses Building Maintenance	LOWE'S COMPANIES INC LOWE'S COMPANIES INC LOWE'S COMPANIES INC LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 9-26-19 TO 10-22-19 CREDIT CARD STATEMENT 9-26-19 TO 10-22-19 CREDIT CARD STATEMENT 9-26-19 TO 10-22-19 CREDIT CARD STATEMENT 9-26-19 TO 10-22-19 Total For Check 134766	99002006684 99002006684 99002006684 99002006684	11/20/19 11/20/19 11/20/19 11/20/19	363.00 111.93 77.87 <u>172.91</u> 725.71	134766 134766 134766 134766
Check 134767 101-000-231-050 101-000-231-051 499-000-231-050	P/R Deductions-LTD (Employer) P/R Deductions-LTD (Employee) P/R Deductions-LTD (Employer)	Madison National Life Insurance Co. Madison National Life Insurance Co. Madison National Life Insurance Co.	LTD - November 2019 LTD - November 2019 LTD - November 2019 Total For Check 134767	November 2019 November 2019 November 2019	11/20/19 11/20/19 11/20/19	1,525.60 617.29 <u>10.31</u> 2,153.20	134767 134767 134767
Check 134768 101-000-257-064	Reserve-Compliance Escrow	MICHELE MOLNAR	ESCROW REFUND 2645 22ND 13-371 Total For Check 134768	2645 22ND	11/20/19	<u>850.00</u> 850.00	134768
Check 134769 101-215-750-220	Operating Expenses	MICHIGAN ASSOC OF MUNICIPAL CLERKS	STEC & LEKITY Total For Check 134769	MAMC2020MEMBERSHIP	11/20/19	<u>120.00</u> 120.00	134769
Check 134770 101-000-231-052 499-000-231-052 732-000-393-035	P/R Deductions-Life Ins (Employer) P/R Deductions-Life Ins (Employer) Reserve-Health & Life	Minnesota Life Insurance Company Minnesota Life Insurance Company Minnesota Life Insurance Company	Life Insurance - November 2019 Life Insurance - November 2019 Life Insurance - November 2019 Total For Check 134770	November 2019 November 2019 November 2019	11/20/19 11/20/19 11/20/19	1,677.00 13.00 <u>221.55</u> 1,911.55	134770 134770 134770
Check 134771 492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	1726 3RD DISCHARGE OF MORTGATE FORMER 1726 3RD Total For Check 134771	1726 3RD	11/20/19	<u>15.00</u> 15.00	134771
Check 134772 101-200-825-910 101-200-825-910 101-200-825-920	Electric - 100 MAPLE Electric - 1168 GROVE WATER - 463 MULBERRY	MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE	100 MAPLE - SEPT 2019 1168 GROVE - OCT 2019 463 MULBERRY - SEPT 2019	000000-065406 SEPT19 001153-018253 OCT19 001153-026885 SEPT19	11/20/19 11/20/19 11/20/19	696.12 126.52 138.20	134772 134772 134772

101-200-825-920	Water 15 Superior	MUNICIPAL SERVICE	Water 09/11/19 - 10/08/19 - 15 Superior	000000-056833	11/20/19	42.33	134772
101-200-825-920	Water - 3058 1ST	MUNICIPAL SERVICE	3058 1ST - OCT 2019	034055-021743 OCT19	11/20/19	274.54	134772
101-200-825-920	Water - 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - SEPT 2019	001153-021351 SEPT19	11/20/19	460.95	134772
101-200-825-920	Water - 3050 1ST	MUNICIPAL SERVICE	3050 1ST - SEPT 2019	000000-065404 SEPT19	11/20/19	15.70	134772
101-200-825-920	Water - 3042 1ST	MUNICIPAL SERVICE	3042 1ST - SEPT 2019	000000-065405 SEPT19	11/20/19	61.50	134772
101-200-825-920	Water - 100 MAPLE	MUNICIPAL SERVICE	100 MAPLE - SEPT 2019	000000-065406 SEPT19	11/20/19	126.19	134772
101-301-750-220	OperatingExpenses 2015Biddle Int&Franfee	MUNICIPAL SERVICE	2015 Biddle October 2019	032253-027401 Oct 19	11/20/19	50.18	134772
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle October 2019	032253-027401 Oct 19	11/20/19	8,642.13	134772
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle October 2019	032253-027401 Oct 19	11/20/19	181.50	134772
101-303-825-910	Electric - 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - OCT 2019	001153-018253 OCT19	11/20/19	126.51	134772
101-303-825-920	Water - 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - OCT 2019	001153-026385 OCT19	11/20/19	76.54	134772
101-336-825-910	Electric 1093 Ford	MUNICIPAL SERVICE	1093 FORD OCTOBER 2019	035027-025993 OCT 19	11/20/19	1,154.83	134772
101-336-825-920	Water 1093 Ford	MUNICIPAL SERVICE	1093 FORD OCTOBER 2019	035027-025993 OCT 19	11/20/19	126.19	134772
101-448-825-910	Electric - 4201 13TH	MUNICIPAL SERVICE	4201 13TH - OCT 2019	001153-024523 OCT19	11/20/19	1,623.38	134772
101-448-825-920	Water - 4201 13TH	MUNICIPAL SERVICE	4201 13TH - OCT 2019	001153-024523 OCT19	11/20/19	396.43	134772
101-750-825-910	Electric - 4119 20TH	MUNICIPAL SERVICE	4119 20TH OCTOBER 2019	025451-021239 OCT 19	11/20/19	32.89	134772
101-750-825-910	Electric - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON OCTOBER 2019	009777-018731 OCT 19	11/20/19	32.89	134772
101-750-825-910	Electric - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON OCTOBER 2019	009775-018729 OCT 19	11/20/19	126.06	134772
101-750-825-910	Electric - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC OCTOBER 2019	025453-022215 OCT 19	11/20/19	40.99	134772
101-750-825-910	Electric - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD	028143-016787 OCT 19	11/20/19	49.99	134772
101-750-825-910	Electric - 2289 15th	MUNICIPAL SERVICE	2289 15TH OCTOBER 2019	020613-017757 OCT 19	11/20/19	173.33	134772
101-750-825-910	Electric - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE OCTOBER 2019	016375-017803 OCT 19	11/20/19	481.20	134772
101-750-825-910	Electric - 2306 4TH	MUNICIPAL SERVICE	2306 4TH OCTOBER 2019	029023-006227 OCT 19	11/20/19	1,061.22	134772
101-750-825-910	Electric - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 NOVEMBER 2019	019527-017585 NOV 19	11/20/19	19.44	134772
101-750-825-910	Electric - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2019	019319-017541 NOV 19	11/20/19	16.19	134772
101-750-825-920	Water - 4119 20TH	MUNICIPAL SERVICE	4119 20TH OCTOBER 2019	025451-021239 OCT 19	11/20/19	855.85	134772
101-750-825-920	Water - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE OCTOBER 2019	016375-017803 OCT 19	11/20/19	111.27	134772
101-750-825-920	Water - 2306 4TH	MUNICIPAL SERVICE	2306 4TH OCTOBER 2019	029023-006227 OCT 19	11/20/19	59.35	134772
101-750-825-920	Water - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2019	019319-017541 NOV 19	11/20/19	612.21	134772
101-756-825-910	Electric - 3131 3RD	MUNICIPAL SERVICE	3131 3RD OCTOBER 2019	028511-017633 OCT 19	11/20/19	11,826.78	134772
101-756-825-920	Water - 3131 3RD	MUNICIPAL SERVICE	3131 3RD OCTOBER 2019	028511-017633 OCT 19	11/20/19	549.05	134772
202-440-825-420	Traffic Signals 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS October 19	001349-014305 Oct 19	11/20/19	853.28	134772
499-200-850-542	104 Elm Cable October 2019	MUNICIPAL SERVICE	104 Elm Cable October 2019	057023 October 2019	11/20/19	6.00	134772
499-200-850-542	2698 Biddle Sprinkler October 2019	MUNICIPAL SERVICE	2698 Biddle Sprinkler October 2019	95015-027751	11/20/19	42.33	134772
499-200-850-542	Fort Sign/Fountain/Purple104 Elm SPKL	MUNICIPAL SERVICE	09/10/19-10/14/19 - 104 Elm SPKL	001153-027523	11/20/19	130.74	134772
499-200-850-542	2401 Eureka Electric & Internet October	MUNICIPAL SERVICE	2401 Eureka Electric & Internet October 2019	085239-027277 Oct 19	11/20/19	286.33	134772
525-750-825-910	Electric - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE OCTOBER 2019	001273-014219 OCT 19	11/20/19	163.95	134772
525-750-825-910	Electric - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE OCTOBER 2019	001267-014215 OCT 19	11/20/19	306.41	134772
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF OCTOBER 2019	044083-022795 OCT 19	11/20/19	33.89	134772
525-750-825-910	Electric - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE OCTOBER 2019	001231-014199 OCT 19	11/20/19	672.68	134772
525-750-825-910	Electric - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE OCTOBER 2019	001233-014201 OCT 19	11/20/19	899.05	134772
525-750-825-920	Water - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE OCTOBER 2019	001267-014215 OCT 19	11/20/19	67.03	134772
525-750-825-920	Water - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE OCTOBER 2019	001231-014199 OCT 19	11/20/19	116.81	134772
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE OCTOBER 2019	001233-014201 OCT 19	11/20/19	37.22	134772
530-444-825-220	Operating Expenses-Bank Bldg - 3200 BIDD	MUNICIPAL SERVICE	3200 BIDDLE - SEPT 2019	068011-011323 SEPT19	11/20/19	52.00	134772
530-444-825-910	Electric-Bank Bldg - 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - SEPT 2019	068011-011323 SEPT19	11/20/19	5,912.80	134772
530-444-825-920	Water-Bank Bldg - 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - SEPT 2019	068011-011323 SEPT19	11/20/19	878.34	134772
			Total For Check 134772			40,827.31	
Check 134774							
492-200-850-519	Land Purchases	MUNICIPAL SERVICE	569 ORANGE FINAL UTILITY BILL	569 ORANGE	11/20/19	273.16	134774
			Total For Check 134774			273.16	
Check 134775							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	A. HAMILTON HEP B (10/31/2019 - 11/04/2019)	712953523	11/20/19	123.00	134775
			Total For Check 134775			123.00	
Check 134776							
101-448-750-210	Office Supplies	OFFICE DEPOT	PRINTER TONER	387708543001	11/20/19	199.99	134776
101-448-750-210	Office Supplies	OFFICE DEPOT	MISC OFFICE SUPPLIES	391196290001	11/20/19	211.92	134776
			Total For Check 134776			411.91	
Check 134777							
101-750-750-230	Postage	POSTMASTER	STAMPS CHECK REQUEST	11132019	11/20/19	200.00	134777
			Total For Check 134777			200.00	
Check 134778							
101-136-750-220	Operating Expenses	Randy L. Kalmbach	VISITING JUDGE	110819	11/20/19	660.99	134778
			Total For Check 134778			660.99	
Check 134779							
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RECOVERY	COMPOST DUMPING OCT 2019 TOTAL YARDS 480	COMOCT*19	11/20/19	4,200.00	134779
			Total For Check 134779			4,200.00	
Check 134780							
101-000-257-064	BCB19-0131 - PC19-0028 1811 6th	RON THOMAS	BD Bond Refund	BCB19-0131	11/20/19	1,000.00	134780
			Total For Check 134780			1,000.00	

Check 134781 101-253-825-350	Printing	ROSE PRINTING SERVICES	Blue Envelopes for Tax Bills Total For Check 134781	279936	11/20/19	<u>466.80</u> 466.80	134781
Check 134782 101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE FOR ELEVATORS AT POLICE/COURT BUILDING Total For Check 134782	8105189505	11/20/19	<u>365.88</u> 365.88	134782
Check 134783 101-000-257-064	BCB19-0172 2337 9th	SMART INVESTMENTS MI LLC	BD Bond Refund Total For Check 134783	BCB19-0172	11/20/19	<u>1,000.00</u> 1,000.00	134783
Check 134784 101-100-750-222	Memberships & Dues	SOUTHERN WAYNE COUNTY	2020 ANNUAL MEMBERSHIP Total For Check 134784	5972	11/20/19	<u>435.00</u> 435.00	134784
Check 134785 101-336-825-430 101-448-825-432	Auto Maintenance Garage-Equipment Maintenance	SOUTHGATE FORD SOUTHGATE FORD	LAMP ASY-FOG FOR C71 REPAIRS TO VPS 45 VIN 1FTWF31596EA78907 Total For Check 134785	926102 36660	11/20/19 11/20/19	43.60 <u>872.23</u> 915.83	134785 134785
Check 134786 101-136-750-210 101-136-750-210 101-301-750-210 101-301-750-210 101-336-750-210	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE	SUPPLIES SUPPLIES Card Stock Paper, Stapler, Colored Letter Size Hanging File Folders Cable Ties for John Truitt OFFICE SUPPLIES Total For Check 134786	3429287594 3428619169 3430209793 3430365784 3429617170	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	310.54 409.90 64.46 28.99 <u>124.23</u> 938.12	134786 134786 134786 134786 134786
Check 134787 701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	Sex Offender Registration Fees Total For Check 134787	551-550096	11/20/19	<u>60.00</u> 60.00	134787
Check 134788 101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS REIMBURSEMENT Total For Check 134788	102519	11/20/19	<u>6,563.38</u> 6,563.38	134788
Check 134789 101-253-925-720 101-440-925-720	Education/Training Education	STATE OF MICHIGAN TAX COMMISSION STATE OF MICHIGAN TAX COMMISSION	Dana Browning STC renewal fee for MCAO KELLY ROBERTS RENEWAL OF ASSESSOR CERTIFICATION Total For Check 134789	Browning RENEWAL	11/20/19 11/20/19	175.00 <u>175.00</u> 350.00	134789 134789
Check 134790 101-000-257-064	Reserve-Compliance Escrow	STEPHEN BURKETT	ESCROW REFUND 3521 11TH 11-476 Total For Check 134790	3521 11TH	11/20/19	<u>1,000.00</u> 1,000.00	134790
Check 134791 101-336-750-222	Medical/Rescue Supplies	STRYKER SALES CORPORATION	STRETCHER REPAIRS Total For Check 134791	2828432M	11/20/19	<u>385.00</u> 385.00	134791
Check 134792 101-000-257-064	Reserve-Compliance Escrow	SUSAN SEVENSKI	ESCROW REFUND 621 4TH 13-493 Total For Check 134792	621 4TH	11/20/19	<u>275.00</u> 275.00	134792
Check 134793 525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE Total For Check 134793	11012019	11/20/19	<u>243.00</u> 243.00	134793
Check 134794 101-136-750-224	Subscriptions	THOMSON REUTERS - WEST	MI COURT RULES Total For Check 134794	6130955421	11/20/19	<u>402.00</u> 402.00	134794
Check 134795 101-000-257-064	BCB19-0024 3689 20th	TIFFANY M. WEICK	BD Bond Refund Total For Check 134795	BCB19-0024	11/20/19	<u>1,000.00</u> 1,000.00	134795
Check 134796 101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	Monthly Billing - October 2019 Total For Check 134796	2889411-201910-1	11/20/19	<u>150.00</u> 150.00	134796
Check 134797 101-750-850-550	SMART-Equipment/Maintenance	TRINITY CARS INC	TAXI TOKENS Total For Check 134797	91767478	11/20/19	<u>280.00</u> 280.00	134797
Check 134798 101-756-750-225	Concession Supplies	US FOOD SERVICE	CONCESSION SUPPLIES Total For Check 134798	1678083	11/20/19	<u>1,294.60</u> 1,294.60	134798

Check 134799							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	80,761.10	134799
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	955.33	134799
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	21,726.56	134799
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	3,940.35	134799
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	856.31	134799
290-448-825-470	CARDBOARD CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	7.13	134799
290-448-825-470	NEWSPAPER CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	(65.75)	134799
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	482.40	134799
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	411.40	134799
290-448-825-470	EUREKA S VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	322.13	134799
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP	8410124	11/20/19	514.25	134799
590-200-926-210	Supplies	WASTE MANAGEMENT	DUMPED 36.63 TONS OF SEWER GRIT	0061895-2337-3	11/20/19	1,110.37	134799
			Total For Check 134799			111,021.58	
Check 134800							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	June 2019 Prisoner Billings	300807	11/20/19	8,155.00	134800
			Total For Check 134800			8,155.00	
Check 134801							
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	Oct-Dec 2019, FY 2020 O & M Assessment, Southgate Wyandotte Drain O&M	300919	11/20/19	203,474.25	134801
			Total For Check 134801			203,474.25	
Check 134802							
101-756-825-420	Bldg & Equip Maintenance	WORKBLADES INC	RESHARPENING OF ZAMBONI BLADES	200492	11/20/19	70.00	134802
			Total For Check 134802			70.00	
Check 134803							
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	10.00	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	10.98	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	15.33	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	5.00	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	10.00	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	14.88	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	7.00	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	28.60	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	31.47	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	69.95	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	46.50	134803
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	15.53	134803
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	20.50	134803
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	85.59	134803
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	43.70	134803
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	35.33	134803
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	24.83	134803
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	Replenish Petty Cash Fund	111419	11/20/19	8.50	134803
			Total For Check 134803			483.69	
Check 134804							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 11/24/19	11/27/19	586.49	134804
			Total For Check 134804			586.49	
Check 134805							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 11/24/19	11/27/19	126.00	134805
			Total For Check 134805			126.00	
Check 134806							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 11/24/19	11/27/19	1,311.98	134806
			Total For Check 134806			1,311.98	
Check 134807							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/24/19	11/27/19	9,263.19	134807
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/24/19	11/27/19	4,631.60	134807
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/24/19	11/27/19	207.08	134807
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/24/19	11/27/19	103.54	134807
			Total For Check 134807			14,205.41	
Check 134808							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 11/24/19	11/27/19	12,412.87	134808
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 11/24/19	11/27/19	6,206.46	134808
			Total For Check 134808			18,619.33	
Check 134809							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 11/24/19	11/27/19	253.44	134809
			Total For Check 134809			253.44	

Check 134810 101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM Total For Check 134810	P/R ENDING 11/24/19	11/27/19	<u>250.00</u> 250.00	134810
Check 134811 101-000-257-087	Reserve-Police Public Relations	PETTY CASH	SHOP WITH A COP Total For Check 134811	PETTY CASH	11/27/19	<u>1,000.00</u> 1,000.00	134811
Check 134812 101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 134812	P/R ENDING 11/24/19	11/27/19	<u>1,039.54</u> 1,039.54	134812
Check 134813 101-000-231-070 101-000-231-070	P/R Deductions-Deferred Comp P/R Deductions-Deferred Comp	RELiance TRUST COMPANY RELiance TRUST COMPANY	AXA TRUST ID# 0155496177 AXA TRUST ID# 0155496177 Total For Check 134813	P/R ENDING 11/24/19 P/R ENDING 11/24/19	11/27/19 11/27/19	<u>5,675.00</u> <u>65.00</u> 5,740.00	134813 134813
Check 134814 101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 134814	P/R ENDING 11/24/19	11/27/19	<u>17.00</u> 17.00	134814
Check 134815 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 Total For Check 134815	P/R ENDING 11/24/19 P/R ENDING 11/24/19 P/R ENDING 11/24/19 P/R ENDING 11/24/19	11/27/19 11/27/19 11/27/19 11/27/19	<u>2,050.00</u> <u>2,050.00</u> <u>50.00</u> <u>50.00</u> 4,200.00	134815 134815 134815 134815
Check 134816 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119 VANTAGE POLICE AND FIRE RHS # 803119 Total For Check 134816	P/R ENDING 11/24/19 P/R ENDING 11/24/19	11/27/19 11/27/19	<u>1,443.53</u> <u>1,443.53</u> 2,887.06	134816 134816
Check 134817 101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 134817	P/R ENDING 11/24/19	11/27/19	<u>3,077.00</u> 3,077.00	134817
Check 134818 101-000-283-060	BPB16-0050 - PPLMB16-0256 2026 Davis	ABC PLBG & HTG INC	BD Bond Refund Total For Check 134818	BPB16-0050	12/04/19	<u>500.00</u> 500.00	134818
Check 134819 101-000-231-080 732-000-231-080	P/R Deductions-Section 125 Plan Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE MCP#06742 DECEMBER 2019 125 PLAN CANCER & LIFE INSURANCE MCP#06742 DECEMBER 2019 Total For Check 134819	D093260 12/19 D093260 12/19	12/04/19 12/04/19	<u>1,771.08</u> <u>1,551.58</u> 3,322.66	134819 134819
Check 134820 101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE COVERAGE PERIOD 11/03/2019 - 11/30/2019 Total For Check 134820	W8433 112519	12/04/19	<u>926.68</u> 926.68	134820
Check 134821 101-000-257-064	BCB19-0279 - PC19-0051 1811 6th	ANNEX AT 1811, LLC	BD Bond Refund Total For Check 134821	BCB19-0279	12/04/19	<u>1,000.00</u> 1,000.00	134821
Check 134822 101-000-283-060	BPB19-0004 - PPLMB19-0007 142 Emmons	AUDRIK INC DBA ROTO ROOTER	BD Bond Refund Total For Check 134822	BPB19-0004	12/04/19	<u>1,000.00</u> 1,000.00	134822
Check 134823 101-448-750-260 101-448-825-430 101-448-825-430 101-448-825-430 101-448-825-431 101-448-825-431 101-448-825-431 101-448-825-431 101-448-825-431 101-448-825-432 101-448-825-432 101-448-825-432	Garage-Operating Expenses Garage-Police Vehicle Maintenance Garage-Police Vehicle Maintenance Garage-Police Vehicle Maintenance Garage-Other Vehicle Maintenance Garage-Other Vehicle Maintenance Garage-Other Vehicle Maintenance Garage-Other Vehicle Maintenance Garage-Other Vehicle Maintenance Garage-Other Vehicle Maintenance Garage-Equipment Maintenance Garage-Equipment Maintenance Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE	STOCK EXHAUST TUBE HEATER HOSE CONN FOR VP 7-19 VIN 1GNLC2EC2FR576901 TIRE SENSOR FOR VPS 10 VIN 1GNSK0EC1HR232523 AND STOCK blower motor for vps 7-22 vin 1gnlc2e01cr321951 RADIO FOR VPS 35 AND STOCK VIN 1FVAC38S1ADU0374 STOCK HITCH BALL HITCH BALL STOCK CREDIT OIL FILTER FOR VPS 42 VIN 1FDAF56R58EC11355 FAN RESISTOR FOR VPS 27 VIN 1FMCUJOF72FUB833121 WIPER BLADE FOR VPS 27 VIN 1FMCUJOF72FUB833121 air filter for vps 42 vin 1daf56r58ec11355 CREDIT FOR AIR FILTER Total For Check 134823	334-454453 334-454741 334-455013 334-454522 334-454629 334-454485 334-454490 334-454491 334-454865 334-454633 334-454632 334-455025 334-455059	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	132.80 41.98 7.98 38.49 200.58 37.97 10.99 (8.99) 18.54 30.69 8.69 54.99 (54.99) 519.72	134823 134823 134823 134823 134823 134823 134823 134823 134823 134823 134823 134823 134823
Check 134824 101-000-283-060	BPB18-0026 - PPLMB18-0130 314 Orange	BAUDER CONSTRUCTION	BD Bond Refund Total For Check 134824	BPB18-0026	12/04/19	<u>1,000.00</u> 1,000.00	134824

Check 134825 732-000-231-020 732-000-393-035	Payroll W/H-Hospital Insurance Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI	007006086 0034 DECEMBER 2019 007006086 0034 DECEMBER 2019 Total For Check 134825	007006086 0034 12/19 007006086 0034 12/19	12/04/19 12/04/19	43,715.07 <u>687.34</u> 44,402.41	134825 134825
Check 134826 732-000-231-020 732-000-393-035	Payroll W/H-Hospital Insurance Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI	007006086 0033 DECEMBER 2019 007006086 0033 DECEMBER 2019 Total For Check 134826	007006086 0033 12/19 007006086 0033 12/19	12/04/19 12/04/19	19,245.60 <u>687.34</u> 19,932.94	134826 134826
Check 134827 732-000-231-020 732-000-393-035	Payroll W/H-Hospital Insurance Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI	007006086 0019 DECEMBER 2019 007006086 0019 DECEMBER 2019 Total For Check 134827	007006086 0019 12/19 007006086 0019 12/19	12/04/19 12/04/19	18,833.21 <u>3,024.31</u> 21,857.52	134827 134827
Check 134828 101-000-231-020 101-000-231-020 499-000-231-020 499-000-231-020	P/R Deductions-Hospital (Employer) P/R Deductions-Hospital (Employer) P/R Deductions-Hospital (Employer) P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI	007006086 0011 DECEMBER 2019 007006086 0011 DECEMBER 2019 007006086 0011 DECEMBER 2019 007006086 0011 DECEMBER 2019 Total For Check 134828	007006086 0011 12/19 007006086 0011 12/19 007006086 0011 12/19 007006086 0011 12/19	12/04/19 12/04/19 12/04/19 12/04/19	24,170.20 5,137.92 428.45 <u>1,713.79</u> 31,450.36	134828 134828 134828 134828
Check 134829 101-000-231-020 101-000-231-020	P/R Deductions-Hospital (Employer) P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI	007006086 0012 DECEMBER 2019 007006086 0012 DECEMBER 2019 Total For Check 134829	007006086 0012 12/19 007006086 0012 12/19	12/04/19 12/04/19	74,215.10 <u>18,873.32</u> 93,088.42	134829 134829
Check 134830 101-000-471-012	BPB17-0022 - PELEC16-0541 2355 Fort	BRANDON ELECTRIC, INC.	BD Bond Refund Total For Check 134830	BPB17-0022	12/04/19	<u>1,000.00</u> 1,000.00	134830
Check 134831 101-209-825-370	Computer Services	BS&A SOFTWARE	ASSESSING SYSTEM ANNUAL SUPPORT 08 01 19 TO 08 01 20 Total For Check 134831	125227	12/04/19	<u>2,779.00</u> 2,779.00	134831
Check 134832 281-000-257-055	County Grants-Reserve	CHUCK'S ROOFING COMPANY	455 Chestnut Roof replacement Total For Check 134832	112619	12/04/19	<u>12,290.00</u> 12,290.00	134832
Check 134833 290-448-825-480 290-448-825-480 290-448-825-480 290-448-825-480 290-448-825-480	Rubbish Dumping Fee Rubbish Dumping Fee Rubbish Dumping Fee Rubbish Dumping Fee Rubbish Dumping Fee	CITY OF RIVERVIEW CITY OF RIVERVIEW CITY OF RIVERVIEW CITY OF RIVERVIEW CITY OF RIVERVIEW	DEMO DUMPING OCT 2019 CONCRETE DUMPING OCT 2019 SWEEPING DUMPING OCT 2019 BRUSH DUMPING OCT 2019 rubbish dumping oct 2019 Total For Check 134833	84330 84331 84332 84333 84329	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	2,311.32 275.20 78.98 2,188.60 <u>18,674.93</u> 23,529.03	134833 134833 134833 134833 134833
Check 134834 290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING LEAVES Total For Check 134834	INV0012433	12/04/19	<u>965.27</u> 965.27	134834
Check 134835 590-200-926-210	Supplies	CO-PIPE PRODUCTS INC	2 - 14' 8" sdr 35 sewer pipe Total For Check 134835	54345	12/04/19	<u>188.16</u> 188.16	134835
Check 134836 101-000-283-030	BOT18-0011 560 Bondie	CULLEN, MARK	BD Bond Refund Total For Check 134836	BOT18-0011	12/04/19	<u>1,000.00</u> 1,000.00	134836
Check 134837 101-448-825-420	Building Services	CUMMINS BRIDGEWAY LLC	BATTERIES FAILED - SERVICE CALL Total For Check 134837	56-33436	12/04/19	<u>1,057.07</u> 1,057.07	134837
Check 134838 101-000-257-064	BCB17-0178 3686 20th	David McGinnis	BD Bond Refund Total For Check 134838	BCB17-0178	12/04/19	<u>1,000.00</u> 1,000.00	134838
Check 134839 101-448-750-260 101-448-750-260 101-448-750-260 101-448-750-260 101-448-825-430	Garage-Operating Expenses Garage-Operating Expenses Garage-Operating Expenses Garage-Operating Expenses Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES INC DEALER AUTO PARTS SALES INC DEALER AUTO PARTS SALES INC DEALER AUTO PARTS SALES INC DEALER AUTO PARTS SALES INC	STOCK FUEL HOSE DPS STOCK DPS CREDIT CREDIT FUEL FILTER FOR VPS 42 VIN 1FDAF56R58EC11355 AND STOCK Total For Check 134839	56495 56300 55353 997767 58836	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	12.50 175.40 <u>(15.30)</u> <u>(107.10)</u> <u>149.44</u> 214.94	134839 134839 134839 134839 134839
Check 134840							

101-000-257-064	Reserve-Compliance Escrow	DIANNE HUMPHREY	ESCROW REFUND 1252 SPRUCE 09-33 Total For Check 134840	1252 SPRUCE	12/04/19	<u>2,000.00</u> 2,000.00	134840
Check 134841 101-000-257-064	Reserve-Compliance Escrow	DOUGLAS M CORNETT	ESCROW REFUND 315 CHERRY 08-267 Total For Check 134841	315 CHERRY	12/04/19	<u>1,500.00</u> 1,500.00	134841
Check 134842 101-336-750-223	Computer Connectivity	DOWNRIVER COMMUNITY CONFERENCE	5 APPLE I-PAD PRO LAPTOP COMPUTERS Total For Check 134842	6337	12/04/19	<u>2,594.95</u> 2,594.95	134842
Check 134843 590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	Nov 2019 Excess Flow Total For Check 134843	300577	12/04/19	<u>96,399.00</u> 96,399.00	134843
Check 134844 101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	STOCK LIGHT FOR TRUCKS Total For Check 134844	40739109	12/04/19	<u>102.36</u> 102.36	134844
Check 134845 101-000-283-060	BPB19-0042 - PPLMB19-0212 2215 19th	FOUGEROUSSE, PATRICK/SUSAN	BD Bond Refund Total For Check 134845	BPB19-0042	12/04/19	<u>500.00</u> 500.00	134845
Check 134846 101-000-283-060	BPB17-0028 - PPLMB17-0185 1156 21st	FWD PROPERTIES INVESTMENT	BD Bond Refund Total For Check 134846	BPB17-0028	12/04/19	<u>500.00</u> 500.00	134846
Check 134847 101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE DECEMBER 2019 Total For Check 134847	16091815 12/19	12/04/19	<u>959.14</u> 959.14	134847
Check 134848 101-000-257-071 101-800-750-270	Reserve-Museum Bldg. Maint. and Sup	HOODS DO IT CENTER HOODS DO IT CENTER	Blades and scraper for glass for Christmas lanterns Various items for campus including outlets, box covers and PVC tape Total For Check 134848	64387 64364	12/04/19 12/04/19	5.99 <u>21.17</u> 27.16	134848 134848
Check 134849 101-000-257-064	BCB19-0055 3686 21st	HORTON, DAVID	BD Bond Refund Total For Check 134849	BCB19-0055	12/04/19	<u>1,500.00</u> 1,500.00	134849
Check 134850 101-000-257-064	BCI19-0013 - PCI19-0035 4410 13th	HPA FABRICATIONS	BD Bond Refund Total For Check 134850	BCI19-0013	12/04/19	<u>1,500.00</u> 1,500.00	134850
Check 134851 101-000-471-012	BPB14-0001 - PELEC14-0197 2430 Biddle	J & J ELECTRIC, INC.	BD Bond Refund Total For Check 134851	BPB14-0001	12/04/19	<u>500.00</u> 500.00	134851
Check 134852 101-000-257-064	Reserve-Compliance Escrow	JASON JOHNSON	ESCROW REFUND 951 8TH 08-38 Total For Check 134852	951 8TH	12/04/19	<u>1,800.00</u> 1,800.00	134852
Check 134853 101-000-257-064	BCB18-0132 3541 19th	JESSICA PINSON	BD Bond Refund Total For Check 134853	BCB18-0132	12/04/19	<u>350.00</u> 350.00	134853
Check 134854 101-303-825-220	Operating Expenses	John Hermann D.V.M.	Examined Dog's ears and gave medicine Total For Check 134854	170930	12/04/19	<u>121.00</u> 121.00	134854
Check 134855 101-136-850-510 101-200-825-370 101-215-750-210 101-336-825-490 101-448-750-210 101-448-750-231 101-448-750-231 101-750-850-550 285-225-925-849 285-225-925-849 499-200-925-804	Office Equipment Computer Services Office Supplies Bldg & Equip Maintenance Office Supplies Const-Signage, Striping, Barricades Const-Signage, Striping, Barricades SMART-Equipment/Maintenance Special Events-Misc Special Events-Misc Marketing	JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA JP MORGAN CHASE BANK NA	Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Credit Card Purchases 10/16/19 - 11/08/19 Total For Check 134855	5563750108849348 5563750108849348 5563750108849348 5563750108849348 5563750108849348 5563750108849348 5563750108849348 5563750108849348 5563750108849348 5563750108849348 5563750108849348	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	480.91 400.00 59.95 370.00 53.07 41.59 77.32 60.98 24.93 45.00 19.00 1,632.75	134855 134855 134855 134855 134855 134855 134855 134855 134855 134855 134855
Check 134856 101-000-257-064	BCB16-0106 - PC16-0010 132 Sycamore	JRB GROUP LLC	BD Bond Refund Total For Check 134856	BCB16-0106	12/04/19	<u>1,000.00</u> 1,000.00	134856

Check 134857 283-775-860-758	Youth Assistance-Contractual	KELLY LANAGAN	Supervisory Services for November 2019 Total For Check 134857	November 2019	12/04/19	<u>308.00</u> 308.00	134857
Check 134858 101-000-283-060	BPB17-0024 - PPLMB17-0163 1058 20th	KENNETH S MITAL PLBG, INC.	BD Bond Refund Total For Check 134858	BPB17-0024	12/04/19	<u>500.00</u> 500.00	134858
Check 134859 101-000-257-064	BCB15-0034 - PUS15-0018 1100 17th	Kevin Smith	BD Bond Refund Total For Check 134859	BCB15-0034	12/04/19	<u>1,000.00</u> 1,000.00	134859
Check 134860 101-000-257-104	Reserve-Pickleball	Key Awards & Engraving	PICKLEBALL MEDALS Total For Check 134860	5142A	12/04/19	<u>82.50</u> 82.50	134860
Check 134861 101-000-257-064	BCB17-0153 134 Bondie	Kolina Sanders	BD Bond Refund Total For Check 134861	BCB17-0153	12/04/19	<u>1,000.00</u> 1,000.00	134861
Check 134862 101-301-925-720	Education	MACNLOW Associates	Sgt. Gates Training - Police Supervision Total For Check 134862	1111	12/04/19	<u>375.00</u> 375.00	134862
Check 134863 101-000-283-030	BOT18-0013 605 Lincoln	MARK CULLEN	BD Bond Refund Total For Check 134863	BOT18-0013	12/04/19	<u>1,000.00</u> 1,000.00	134863
Check 134864 101-448-825-431 101-448-825-431 101-448-825-431	Garage-Other Vehicle Maintenance Garage-Other Vehicle Maintenance Garage-Other Vehicle Maintenance	MICHIGAN CAT MICHIGAN CAT MICHIGAN CAT	BOLTS FOR VPS 49 VIN HLS06912 FUEL PEDAL FO VPS 68 VIN CAT095GLAXX00424 CREDIT Total For Check 134864	PD10524916 PD10505484 CC10231215	12/04/19 12/04/19 12/04/19	23.38 450.62 <u>(65.74)</u> 408.26	134864 134864 134864
Check 134865 101-448-750-231	Const-Signage,Striping,Barricades	MICHIGAN POLY SUPPLIES INC	20 CASES OF BAGS FOR ART FAIR Total For Check 134865	12612	12/04/19	<u>499.80</u> 499.80	134865
Check 134866 281-000-257-050 492-000-041-040 492-000-041-040 492-000-650-040	Program Income-Reserve 140 BONDIE A/R-Lien Paybacks A/R-Lien Paybacks Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY MINNESOTA TITLE AGENCY MINNESOTA TITLE AGENCY MINNESOTA TITLE AGENCY	RECORDING FEE DISCHARGE OF MORTGAGE 140 BONDIE 362 2ND TITLE SEARCH 1234 5TH TITLE SEARCH RECORDING FEE FOR DISCHARGE OF MORTGAGE 401 ORCHARD Total For Check 134866	140 BONDIE 357724 357723 401 ORCHARD	12/04/19 12/04/19 12/04/19 12/04/19	15.00 275.00 275.00 <u>15.00</u> 580.00	134866 134866 134866 134866
Check 134867 101-000-257-056 101-000-257-056 101-000-257-056 101-000-257-056 101-750-825-910 101-750-825-910 101-750-825-910 101-750-825-920 101-750-825-920	Water - 705 Biddle Electric - 705 Biddle Water - 705 Biddle Electric - 705 Biddle Electric - 1100 BIDDLE Electric - 601 8TH Water - 1100 BIDDLE Water - 601 8TH	MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE	705 BIDDLE NOVEMBER 2019 705 BIDDLE NOVEMBER 2019 705 BIDDLE OCTOBER 2019 705 BIDDLE OCTOBER 2019 1100 BIDDLE NOVEMBER 2019 601 8TH NOVEMBER 2019 1100 BIDDLE NOVEMBER 2019 601 8TH NOVEMBER 2019 Total For Check 134867	000779-014543 NOV 19 000779-014543 NOV 19 000779-014543 OCT 19 000779-014543 OCT 19 001153-022009 NOV 19 030967-021887 NOV 19 001153-022009 NOV 19 030967-021887 NOV 19	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	26.76 360.39 32.29 368.94 323.81 32.89 20.94 <u>61.50</u> 1,227.52	134867 134867 134867 134867 134867 134867 134867 134867
Check 134868 677-336-825-320 677-336-825-320 677-750-825-340 677-750-825-340	Worker's Comp-Medical Fees Worker's Comp-Medical Fees Employee Physical Exams Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS OCCUPATIONAL HEALTH CENTERS OCCUPATIONAL HEALTH CENTERS OCCUPATIONAL HEALTH CENTERS	GERALD CROSS DOI:11/12/2019 DEREK AZZOPARDI DOI:11/05/2019 SERVICE DATE: 11/06/2019 11/12/2019 - 11/12/2019 (HARDER - NEW HIRE) 11/07/2019 - 11/07/2019 (FARNSWORTH/GUYZIK NEW HIRES) Total For Check 134868	CROSS 11.12.19 AZZOPARDI 11.06.19 712982183 712971221	12/04/19 12/04/19 12/04/19 12/04/19	145.63 270.69 82.50 <u>165.00</u> 663.82	134868 134868 134868 134868
Check 134869 101-750-750-224	Basketball Program	PARK ATHLETIC SUPPLY	BASKETBALL SUPPLIES Total For Check 134869	181326	12/04/19	<u>75.00</u> 75.00	134869
Check 134870 101-000-257-078 101-000-257-078	Reserve-Animal Care Reserve-Animal Care	PET CARE CLINIC PET CARE CLINIC	Feline Rabies - Aubrey Feline Rabies - Adrienne, Jefferson, Huxley, Suki, Molly, Roxy, Ivory Total For Check 134870	61633 61547	12/04/19 12/04/19	107.00 <u>336.00</u> 443.00	134870 134870
Check 134871 101-000-283-060	BPB17-0018 - PPLMB17-0101 1811 Superior	QUINT PLUMB. & HTG. INC.	BD Bond Refund Total For Check 134871	BPB17-0018	12/04/19	<u>500.00</u> 500.00	134871

Check 134872 101-000-283-060	BPB17-0034 - PPLMB17-0223 2345 20th	QUINT PLUMBING & HEATING, INC	BD Bond Refund Total For Check 134872	BPB17-0034	12/04/19	<u>500.00</u> 500.00	134872
Check 134873 101-000-257-064	BCB19-0011 1042 Hudson	RAYMOND D. ROMERO	BD Bond Refund Total For Check 134873	BCB19-0011	12/04/19	<u>1,000.00</u> 1,000.00	134873
Check 134874 101-200-825-370	Computer Services	REVIZE LLC	WEBSITE ANNUAL SOFTWARE SUBSCRIPTION, TECH SUPPORT, CMS WEBSITE HOSTING - 11/27/19 thru 11/26/20 Total For Check 134874	9049	12/04/19	<u>4,980.00</u> 4,980.00	134874
Check 134875 101-000-041-020	A/R-Rescue Services	Ricky A. Velasco	Overpayment, Date of Call: 04/27/2018 Total For Check 134875	Rescue Refund	12/04/19	<u>132.55</u> 132.55	134875
Check 134876 101-000-257-064	BCI19-0012 - PCI19-0007 3810 11th	RON THOMAS	BD Bond Refund Total For Check 134876	BCI19-0012	12/04/19	<u>1,000.00</u> 1,000.00	134876
Check 134877 101-253-825-350	Printing	ROSE PRINTING SERVICES	2019 Winter Tax Statements Total For Check 134877	279957	12/04/19	<u>3,716.17</u> 3,716.17	134877
Check 134878 101-000-257-064	BCB19-0077 3892 18th	SAFEVEST OAKLAND ACQUISITION LLC	BD Bond Refund Total For Check 134878	BCB19-0077	12/04/19	<u>400.00</u> 400.00	134878
Check 134879 101-000-041-020	A/R-Rescue Services	SARAH GROGG	Overpayment, Date of Call: 10/05/18, Grogg/Hyes Total For Check 134879	Rescue Refund	12/04/19	<u>100.36</u> 100.36	134879
Check 134880 101-000-257-064	BCB18-0094 756 Cherry	SHELLY SUTHERLAND	BD Bond Refund Total For Check 134880	BCB18-0094	12/04/19	<u>300.00</u> 300.00	134880
Check 134881 101-000-471-012 101-000-471-012	Base Fee 13 Walnut Building Permit Fee Residential (0-250K)	SIGNATURE HOME IMPROVEMENT LLC SIGNATURE HOME IMPROVEMENT LLC	BD Payment Refund BD Payment Refund Total For Check 134881	00026620 00026620	12/04/19 12/04/19	<u>50.00</u> <u>104.00</u> 154.00	134881 134881
Check 134882 101-336-825-430	Auto Maintenance	SOUTHGATE FORD	STABILIZER BAR FOR 782 Total For Check 134882	926268	12/04/19	<u>113.95</u> 113.95	134882
Check 134883 101-301-750-210 101-301-750-210 101-301-750-210 101-301-750-220 101-301-750-220 101-301-750-220 101-301-850-540 101-336-750-210 101-336-750-210 101-336-750-210 101-336-750-210	Office Supplies Office Supplies Office Supplies Operating Expenses Operating Expenses Operating Expenses Other Equipment Office Supplies Office Supplies Office Supplies Office Supplies	STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE	Desk Calendar Hanging File Folders, Maxi Pads for female prisoners Xerox Toner Cartridges for Lt. Seeley Hanging File Folders, Maxi Pads for female prisoners Tampax for female prisoners Lenovo Laptop Adapter 2 CASE KEYS FOR RESCUES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES Total For Check 134883	3430294629 3430960703 3431383773 3430960703 3431062050 3430731164 3430893208 3430960701 3430960702 3431062049	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	11.29 111.95 297.98 8.38 12.58 59.99 103.98 52.43 7.49 26.09 692.16	134883 134883 134883 134883 134883 134883 134883 134883 134883 134883 134883
Check 134884 101-209-825-346	DCA-Certifications	STATE OF MICHIGAN TAX COMMISSION	certification renewal Total For Check 134884	2020MCATRENEWAL	12/04/19	<u>100.00</u> 100.00	134884
Check 134885 101-200-825-395	Accumed	THE ACCUMED GROUP	Billing Fee (EMS) (Fire Service) November 2019 Total For Check 134885	23674	12/04/19	<u>4,221.01</u> 4,221.01	134885
Check 134886 101-000-257-071 101-000-257-071	Reserve-Museum Reserve-Museum	TOM FARYNIARZ TOM FARYNIARZ	Packaging Wrap CD Player for Museum Total For Check 134886	1106191 1106192	12/04/19 12/04/19	8.88 <u>158.99</u> 167.87	134886 134886
Check 134887 677-200-950-610 677-200-950-610	Liability Claims-City Liability Claims-City	TRAVELERS TRAVELERS	Deborah L. Kirby - 7629K8128 Dominique Slayton - 7629K8128 Total For Check 134887	568722 568377	12/04/19 12/04/19	18,500.00 <u>32.20</u> 18,532.20	134887 134887
Check 134888							

101-200-825-450	Insurance & Casualty	TRAVELERS CL REMITTANCE CENTER	Policy 657M1649 630/01/01/19-01/01/20 Total For Check 134888	7629K8128	12/04/19	<u>37.00</u> 37.00	134888
Check 134889 101-750-850-550	SMART-Equipment/Maintenance	TRINITY CARS INC	TAXI TOKENS Total For Check 134889	91770144	12/04/19	<u>420.00</u> 420.00	134889
Check 134890 101-756-750-225 101-756-750-225 101-756-750-225 101-756-750-225	Concession Supplies Concession Supplies Concession Supplies Concession Supplies	US FOOD SERVICE US FOOD SERVICE US FOOD SERVICE US FOOD SERVICE	CONCESSION SUPPLIES CONCESSION SUPPLIES CONCESSION SUPPLIES CONCESSION SUPPLIES Total For Check 134890	2166168 2209533 750772 814569	12/04/19 12/04/19 12/04/19 12/04/19	1,382.79 32.89 1,292.96 <u>46.05</u> 2,754.69	134890 134890 134890 134890
Check 134891 101-301-750-224 101-440-750-221 101-440-750-221 101-440-750-221 265-301-925-730 265-301-925-730 285-225-925-860	LEIN Services Cellular Phones & Pagers Cellular Phones & Pagers Cellular Phones & Pagers NOV 19 Other Expenses - State Other Expenses - State Art Fair	VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	LEIN Oct 11 - Nov 10, 2019 Acct. # 442005820-00001 Account 342173610-00001 Sep 5 - Oct 4, 2019 Cell Phones Account 342173610-00001 Oct 5 - Nov 4, 2019 Cell Phones OCT 11 - NOV 10 SERVICE Account 342173610-00001 Sep 5 - Oct 4, 2019 Cell Phones Account 342173610-00001 Oct 5 - Nov 4, 2019 Cell Phones City of Wyandotte Special Events Cell Phone 942310530-00001 Total For Check 134891	9841864778 9839418067 9841460610 9841892295 9839418067 9841460610 9841512966	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	1,033.80 154.71 154.71 54.67 697.10 619.63 <u>20.89</u> 2,735.51	134891 134891 134891 134891 134891 134891 134891
Check 134892 101-000-257-064	BCB18-0110 2828 Van Alstyne	VICKY RELYNDA	BD Bond Refund Total For Check 134892	BCB18-0110	12/04/19	<u>100.00</u> 100.00	134892
Check 134893 101-301-925-770 265-301-925-730	Prisoner Transport/Holding Other Expenses - State	WAYNE COUNTY ACCOUNTS RECEIVABLE WAYNE COUNTY ACCOUNTS RECEIVABLE	Jail Billings for July 2019 Atty Fees for WYPD Case No. 19-02566 Total For Check 134893	300958 WYPD Case 19-02566	12/04/19 12/04/19	7,910.00 <u>100.00</u> 8,010.00	134893 134893
Check 134894 101-756-825-420	Bldg & Equip Maintenance	WORKBLADES INC	ZAMBONI BLADE RESHARPENING Total For Check 134894	200513	12/04/19	<u>30.00</u> 30.00	134894
Check 134895 525-750-925-840	Advertising	Y P	MONTHLY AD FEE Total For Check 134895	11192019	12/04/19	<u>33.00</u> 33.00	134895
Check 5929 101-136-750-227	Program Instructors	A.R.M. PROGRAM	ARM TRAFFIC SAFETY PROGRAM Total For Check 5929	101219	11/20/19	<u>500.00</u> 500.00	5929
Check 5930 101-448-750-260	Garage-Operating Expenses	AAA WIRE ROPE INC	CHAIN INSPECT AND TEST Total For Check 5930	111227	11/20/19	<u>56.22</u> 56.22	5930
Check 5931 101-750-925-780 101-750-925-780	Rentals (Seniors/PortaJohns) Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN ACEE DEUCEE PORTA CAN	BISHOP PARK PORTA CAN PULASKI PARK PORTA CAN Total For Check 5931	103084 102788	11/20/19 11/20/19	150.00 <u>80.00</u> 230.00	5931 5931
Check 5932 677-136-825-340	Employee Physical Exams	ADAMS OHM	PRE EMPLOYMENT BACKGROUND CHECK (T. TINCHER) Total For Check 5932	3927	11/20/19	<u>44.00</u> 44.00	5932
Check 5933 101-448-825-420 101-448-825-420	Building Services Building Services	ADVANTAGE PEST CONTROL ADVANTAGE PEST CONTROL	SEPT 2019 PEST CONTROL POLICE DEPT OCT 2019 POLICE DEPARTMENT Total For Check 5933	SEPT 2019 OCT 2019	11/20/19 11/20/19	175.00 <u>175.00</u> 350.00	5933 5933
Check 5934 202-440-825-460 492-200-825-460 492-200-850-543	Resurfacing Resurfacing Parking Lots	AL'S ASPHALT PAVING CO INC AL'S ASPHALT PAVING CO INC AL'S ASPHALT PAVING CO INC	EE#15 EXTENSION-2019 HMA RESURFACING PROGRAM FILE #4707 EE#15 EXTENSION-2019 HMA RESURFACING PROGRAM FILE #4707 EE#15 EXTENSION-2019 HMA RESURFACING PROGRAM FILE #4707 Total For Check 5934	RESURFACING RESURFACING RESURFACING	11/20/19 11/20/19 11/20/19	41,757.08 75,702.24 <u>1,603.34</u> 119,062.66	5934 5934 5934
Check 5935 101-301-750-220	Operating Expenses	ALLEGRA MARKETING	25 - Shop With A Cop Posters Total For Check 5935	8067	11/20/19	<u>18.32</u> 18.32	5935
Check 5936 101-448-750-260	Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIPMENT	STOCK GRINDING WHEELS AND WELDING TIPS Total For Check 5936	541022	11/20/19	<u>276.24</u> 276.24	5936

Check 5937							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	ZORB ALL OIL DRI	334-451734	11/20/19	98.70	5937
			Total For Check 5937			98.70	
Check 5938							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	09215144	11/20/19	34.37	5938
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL OCT 2019	09215085	11/20/19	168.38	5938
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUPPLIES	CO2	09214861	11/20/19	46.32	5938
			Total For Check 5938			249.07	
Check 5939							
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	STOCK SWEEPER PARTS TUBE ASSY	0161737	11/20/19	328.88	5939
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	STOCK SWEEPER PARTS SWITCH	0161736	11/20/19	90.94	5939
			Total For Check 5939			419.82	
Check 5940							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	47249	11/20/19	72.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49507	11/20/19	30.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49509	11/20/19	33.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49513	11/20/19	33.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49518	11/20/19	66.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49524	11/20/19	39.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49526	11/20/19	21.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49529	11/20/19	30.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49531	11/20/19	42.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49536	11/20/19	18.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49539	11/20/19	9.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49546	11/20/19	48.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49549	11/20/19	39.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49554	11/20/19	51.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49551	11/20/19	24.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49559	11/20/19	36.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49566	11/20/19	54.00	5940
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49570	11/20/19	39.00	5940
			Total For Check 5940			684.00	
Check 5941							
101-136-750-225	Work Force Operating Expenses	BUDGET TIRE COMPANY	TIRE FOR VP 7-52 TRAILER	1-173679	11/20/19	46.00	5941
			Total For Check 5941			46.00	
Check 5942							
101-302-925-790	Miscellaneous	CDW GOVERNMENT INC	ADAPTERS & CABLES FOR DISPATCH MONITORS	VM/9038	11/20/19	175.23	5942
101-302-925-790	Miscellaneous	CDW GOVERNMENT INC	MONITORS FOR DISPATCH	VMM5138	11/20/19	673.74	5942
			Total For Check 5942			848.97	
Check 5943							
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY MIDC	10162019	11/20/19	206.25	5943
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY MIDC	101719	11/20/19	281.25	5943
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY MIDC	111819	11/20/19	75.00	5943
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY MIDC	10222019	11/20/19	150.00	5943
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	102919	11/20/19	187.50	5943
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	103019	11/20/19	183.75	5943
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	103119	11/20/19	487.50	5943
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	102819	11/20/19	131.25	5943
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	110119	11/20/19	187.50	5943
101-136-825-229	MIDC ATTORNEYS	Christopher Bogard	COURT APPOINTED ATTORNEY	110419	11/20/19	93.75	5943
			Total For Check 5943			1,983.75	
Check 5944							
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	110419	11/20/19	112.50	5944
101-136-825-229	MIDC ATTORNEYS	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	102819	11/20/19	150.00	5944
			Total For Check 5944			262.50	
Check 5945							
101-303-750-261	Gasoline & Oil	CITY OF SOUTHGATE DEPT OF PUBLIC	Fuel - October 2019	September 2019	11/20/19	320.18	5945
			Total For Check 5945			320.18	
Check 5946							
499-200-925-804	Marketing	COMMUNITY PUBLISHING	Wyandotte Today Holiday Shopping Guide	7248	11/20/19	2,500.00	5946
			Total For Check 5946			2,500.00	
Check 5947							
499-200-850-544	DOWNTOWN FIXTURES	CONNIE ALICE LUSTIG	Painting Carvings	11072019	11/20/19	600.00	5947
			Total For Check 5947			600.00	
Check 5948							
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	102819	11/20/19	187.50	5948

101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY MIDC	102419	11/20/19	300.00	5948
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	100719	11/20/19	187.50	5948
101-136-825-229	MIDC ATTORNEYS	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY MIDC	101519	11/20/19	<u>150.00</u>	5948
			Total For Check 5948			825.00	
Check 5949							
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY	110619	11/20/19	337.50	5949
101-136-825-229	MIDC ATTORNEYS	D. C. LAW PLLC	COURT APPOINTED ATTORNEY	110719	11/20/19	<u>225.00</u>	5949
			Total For Check 5949			562.50	
Check 5950							
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	11072019	11/20/19	262.50	5950
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	102819	11/20/19	300.00	5950
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	110619	11/20/19	356.25	5950
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	103119	11/20/19	187.50	5950
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	110819	11/20/19	412.50	5950
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	102419	11/20/19	243.75	5950
101-136-825-229	MIDC ATTORNEYS	David Michael Bogard	COURT APPOINTED ATTORNEY	102519	11/20/19	<u>93.75</u>	5950
			Total For Check 5950			1,856.25	
Check 5951							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 DECEMBER 2019	RIS0002514103 12/19	11/20/19	8,284.24	5951
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 DECEMBER 2019	RIS0002514103 12/19	11/20/19	<u>255.42</u>	5951
			Total For Check 5951			8,539.66	
Check 5952							
101-448-750-270	Building Maintenance	DELTA FOREMOST CHEMICAL CORP	SANI WIPES AND MELT PELLETS T	151776	11/20/19	<u>1,221.49</u>	5952
			Total For Check 5952			1,221.49	
Check 5953							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	SWAY BAR FOR 7-5 VIN 1GNLC2EC7FR577736	14603	11/20/19	<u>448.73</u>	5953
			Total For Check 5953			448.73	
Check 5954							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL	502000707	11/20/19	<u>373.00</u>	5954
			Total For Check 5954			373.00	
Check 5955							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	102819-111019	11/20/19	<u>620.00</u>	5955
			Total For Check 5955			620.00	
Check 5956							
590-200-926-210	Supplies	EJ USA, INC.	1060A CV MANHOLE COVER	110190091465	11/20/19	<u>148.29</u>	5956
			Total For Check 5956			148.29	
Check 5957							
101-448-825-430	Garage-Police Vehicle Maintenance	EUREKA BODY & FENDER INC	FRONT END ALIGNMENT FOR VP 7-5 VIN 1GLC2EC7FR577736	19901	11/20/19	<u>50.00</u>	5957
			Total For Check 5957			50.00	
Check 5958							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	Scamp Cat Litter, Purina One Chicken & Rice, Purina One Kitten	738565	11/20/19	<u>377.79</u>	5958
			Total For Check 5958			377.79	
Check 5959							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEE	006145220	11/20/19	5.00	5959
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEE	006531287	11/20/19	<u>7.82</u>	5959
			Total For Check 5959			12.82	
Check 5960							
101-750-750-210	Office Supplies	FOX LAMINATING COMPANY INC	LAMINATING SHEETS	0449703	11/20/19	<u>131.95</u>	5960
			Total For Check 5960			131.95	
Check 5961							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	102819-111019	11/20/19	<u>592.00</u>	5961
			Total For Check 5961			592.00	
Check 5962							
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	102919	11/20/19	787.50	5962
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	102819	11/20/19	150.00	5962
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY MIDC	102419	11/20/19	318.75	5962
101-136-825-229	MIDC ATTORNEYS	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY MIDC	102219	11/20/19	<u>168.75</u>	5962
			Total For Check 5962			1,425.00	
Check 5963							
499-200-850-522	Christmas	GROSSE ILE LAWN SPRINKLER INC	1st Installment Downtown Xmas lights	43790	11/20/19	<u>19,950.00</u>	5963
			Total For Check 5963			19,950.00	

Check 5964 101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes 9/29/19 thru 11/3/19 Total For Check 5964	11119	11/20/19	<u>178.00</u> 178.00	5964
Check 5965 101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES Total For Check 5965	5829632	11/20/19	<u>493.51</u> 493.51	5965
Check 5966 101-750-825-430 101-756-825-430	Contractual Services Contractual Services	J C EHRLICH J C EHRLICH	REC BUILDING PEST CONTROL YACK PEST CONTROL Total For Check 5966	4738271 4754222	11/20/19 11/20/19	46.00 <u>58.00</u> 104.00	5966 5966
Check 5967 101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW Total For Check 5967	102819-111019	11/20/19	<u>588.00</u> 588.00	5967
Check 5968 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 5968	102819-111019	11/20/19	<u>734.00</u> 734.00	5968
Check 5969 101-336-750-220 101-336-750-220 101-336-750-220 101-448-750-230 101-448-750-230 101-448-750-230 101-448-750-230 101-448-750-230 101-448-750-240 101-750-825-490 101-750-825-490 101-750-825-490 101-750-825-490 101-750-825-490 101-750-825-490 101-750-825-490 101-756-825-420 101-756-825-420 530-444-825-420 530-444-825-420	Operating Expenses Operating Expenses Operating Expenses Const-Operating Supplies Const-Operating Supplies Const-Operating Supplies Const-Operating Supplies Const-Operating Supplies Parks-Operating Expenses Field Maintenance & Supplies Field Maintenance & Supplies Field Maintenance & Supplies Field Maintenance & Supplies Field Maintenance & Supplies Field Maintenance & Supplies Field Maintenance & Supplies Bldg & Equip Maintenance Bldg & Equip Maintenance Maintenance-Bank Bldg Maintenance-Bank Bldg	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 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	CLICKER REMOTE CONTROL #2 MISC HARDWARE ITEMS MISC HARDWARE ITEMS MISCELLANEOUS SUPPLIES FASTNERS HOSE AND COUPLERS SINGLE CUT KEY ACE LEAF RAKE FASTENERS; ANITFREEZE FASTENERS MISC SUPPLIES FASTENERS, CAULK, GORILLA FASTENERS, KEYS DRILL BIT SET, REPAIR TAPE, ENDCAP MOPHEADS MISC SUPPLIES FASTENERS, BOLTS, BATTERY MOUNTINT TAPE AND RESTROOM SIGNS MATERIALS TO MAKE PLASTER REPAIRS IN CITY HALL Total For Check 5969	068226 068435 068438 068295 06333 068251 068403 068391 068272 68278 068284 068318 068392 068416 068448 068426 068483 068367 068353	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	34.19 34.21 4.21 24.67 6.55 23.33 1.89 34.17 25.34 17.86 170.94 22.17 34.19 31.88 13.28 47.48 28.93 17.07 <u>18.19</u> 590.55	5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969 5969
Check 5970 492-200-850-524	Recreation-City Parks	KIRBY BUILT	MEMORIAL BENCH Total For Check 5970	K8200000159	11/20/19	<u>1,010.65</u> 1,010.65	5970
Check 5971 499-200-925-804	Marketing	LAWRENCE OLSZEWSKI	Santa Clause Downtown 11/30 Total For Check 5971	11072019	11/20/19	<u>300.00</u> 300.00	5971
Check 5972 590-200-926-310	Operation,Maintenance & Replacement	LIQUI-FORCE SERVICES USA INC	EE#3 SANITARY SEWER SLIP LINING 2019 Total For Check 5972	SANITARY SEWER	11/20/19	<u>101,038.20</u> 101,038.20	5972
Check 5973 101-440-825-490	C of C Inspectors	LOUIS PARKER	SHOW CAUSE HEARING Total For Check 5973	110519	11/20/19	<u>100.00</u> 100.00	5973
Check 5974 101-136-750-210	Office Supplies	METCOM INC	DC ROA Total For Check 5974	110400	11/20/19	<u>709.98</u> 709.98	5974
Check 5975 101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER AD Total For Check 5975	18132	11/20/19	<u>106.00</u> 106.00	5975
Check 5976 499-200-850-539 499-200-850-539 499-200-850-539	Beautification Commission Beautification Commission Beautification Commission	MICHAEL BAK MICHAEL BAK MICHAEL BAK	REIMBURSEMENT FOR HOLIDAY DECOR REIMBURSEMENT FOR HOLIDAY DECOR REIMBURSEMENT FOR HOLIDAY DECOR Total For Check 5976	REIM 11052019 REIM 11052019 REIM 11052019	11/20/19 11/20/19 11/20/19	172.50 81.93 <u>12.00</u> 266.43	5976 5976 5976
Check 5977 101-136-750-227 101-136-750-227	Program Instructors Program Instructors	MICHAEL J CAHALAN MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM CHEMICAL AWARENESS PROGRAM Total For Check 5977	092019 102019	11/20/19 11/20/19	600.00 <u>600.00</u> 1,200.00	5977 5977

Check 5978							
101-301-750-222	Ammunition	MICHIGAN AMMO COMPANY	.45 Cal. 230 Gr. T.M.J. RN, Buffalo Cartridge	1120	11/20/19	2,320.00	5978
101-301-750-222	Ammunition	MICHIGAN AMMO COMPANY	Credit - brass	1068	11/20/19	(186.00)	5978
101-301-750-222	Ammunition	MICHIGAN AMMO COMPANY	Credit - brass	767	11/20/19	(297.00)	5978
			Total For Check 5978			<u>1,837.00</u>	
Check 5979							
231-200-925-335	AO-Project Dev and Env Services	MICHIGAN ECONOMIC DEV CORP	Site Number: SITE-00001438 - Prof. Office Dev. & 5 Apartments	INV-0000153	11/20/19	1,064.50	5979
			Total For Check 5979			<u>1,064.50</u>	
Check 5980							
101-336-750-224	Subscriptions	MICHIGAN FIRE INSPECTORS SOCIETY	MEMBERSHIP DUES D. WRIGHT & T. LYON	11/12/2019	11/20/19	60.00	5980
			Total For Check 5980			<u>60.00</u>	
Check 5981							
101-303-825-430	Equipment/Vehicle Maintenance	MID WEST TRUCK ACCESSORIES INC.	STEP BARS FOR ACO 4 VIN 1FTEX1E81HFA99331	43470	11/20/19	368.95	5981
			Total For Check 5981			<u>368.95</u>	
Check 5982							
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	Mat Rental Service 10-7-19	2299325	11/20/19	60.00	5982
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	Mat Rental Service 10-24-19	2300255	11/20/19	60.00	5982
101-303-825-220	Operating Expenses	Mister Uniform & Mat Rental	1170 Grove St., Mat Rental Service 10/24/19	2300246	11/20/19	26.00	5982
			Total For Check 5982			<u>146.00</u>	
Check 5983							
101-448-750-270	Building Maintenance	NXKEM USA LLC	MONK DISINFECTANT WIPES T	1120374	11/20/19	852.04	5983
			Total For Check 5983			<u>852.04</u>	
Check 5984							
101-448-750-232	Const-Equipment	NXTEC USA LLC	6 PEICE CARBINE HOLE CUTTER SET	1120263	11/20/19	214.41	5984
			Total For Check 5984			<u>214.41</u>	
Check 5985							
101-136-750-230	Postage	PITNEY BOWES	POSTAGE INK	1014215790	11/20/19	383.96	5985
			Total For Check 5985			<u>383.96</u>	
Check 5986							
101-448-825-431	Garage-Other Vehicle Maintenance	Pomp's Tire Service	MOUNT TIRE FOR VPS 125 VIN 400167038	1470002222	11/20/19	20.00	5986
			Total For Check 5986			<u>20.00</u>	
Check 5987							
101-336-925-720	Education	PRAETORIAN GROUP INC	EMS/FIRE TRAINING 11/1/19 - 10/31/20	010135-2603	11/20/19	2,550.00	5987
			Total For Check 5987			<u>2,550.00</u>	
Check 5988							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	BIOHARZARD CLEANUP IN CELL 10 D	1392	11/20/19	80.00	5988
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	BIOHARZAD CLEANUP BLOOD IN MAIN FLOOR BATHROOM D	1393	11/20/19	80.00	5988
			Total For Check 5988			<u>160.00</u>	
Check 5989							
101-336-825-490	Bldg & Equip Maintenance	QUINT PLUMBING & HEATING INC	CLEAN OUT RPZ ON THE MAIN WATER @ #1	62839	11/20/19	170.00	5989
			Total For Check 5989			<u>170.00</u>	
Check 5990							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	102819-111019	11/20/19	658.50	5990
			Total For Check 5990			<u>658.50</u>	
Check 5991							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	filters stock dps	446575-01	11/20/19	30.36	5991
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS	450566-00	11/20/19	97.70	5991
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR DPS	452945-00	11/20/19	752.72	5991
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR DPS	452948-00	11/20/19	758.67	5991
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK ANTIFREEZE DPS	452490-00	11/20/19	1,175.50	5991
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS AND WIND SHIELDWASHER FLUID	452491-00	11/20/19	295.73	5991
			Total For Check 5991			<u>3,110.68</u>	
Check 5992							
265-301-925-730	Other Expenses - State	SIRCHIE FINGERPRINT LABS	Drug Test Kits for the Detective Bureau and Patrol	0423893-IN	11/20/19	296.00	5992
			Total For Check 5992			<u>296.00</u>	
Check 5993							
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141431	11/20/19	46.50	5993
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141433	11/20/19	24.00	5993
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141435	11/20/19	48.00	5993
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141437	11/20/19	6.00	5993
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141440	11/20/19	36.00	5993

101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141443	11/20/19	60.00	5993
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141449	11/20/19	24.00	5993
101-301-825-330	Prisoner Care	SOLTZ'S QUALITY MEATS	Meals for Prisoners	141450	11/20/19	<u>39.00</u>	5993
			Total For Check 5993			283.50	
Check 5994							
101-440-750-221	Cellular Phones & Pagers	SPRINT	10/07/19 - 11/06/19	376705518-212	11/20/19	166.85	5994
101-448-750-222	Cellular Phones & Pagers	SPRINT	- 11/06/19	376705518-212	11/20/19	<u>178.08</u>	5994
			Total For Check 5994			344.93	
Check 5995							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4008915736	11/20/19	<u>305.47</u>	5995
			Total For Check 5995			305.47	
Check 5996							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Copper, Dixie, Giselle, Gretchen, Kane, Ulysses	1823973	11/20/19	338.00	5996
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Betty	1823009	11/20/19	90.00	5996
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Magician, May, Pengi, Quinn	1795814	11/20/19	300.00	5996
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Ethan	1809596	11/20/19	90.00	5996
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Charlotte, Penelope, T-Bone	1775712	11/20/19	200.00	5996
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize, Dakota, Pockets	1784741	11/20/19	<u>118.00</u>	5996
			Total For Check 5996			1,136.00	
Check 5997							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	102819-111019	11/20/19	507.00	5997
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	102819-111019	11/20/19	<u>245.00</u>	5997
			Total For Check 5997			752.00	
Check 5998							
101-303-825-220	Operating Expenses	TIMOTHY THOMPSON	INSTALL 40 WATER HEATER AT ANIMAL SHELTER	10-12-19	11/20/19	1,211.00	5998
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	102819-111019	11/20/19	539.00	5998
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	102819-111019	11/20/19	<u>612.50</u>	5998
			Total For Check 5998			2,362.50	
Check 5999							
101-136-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.38	5999
101-136-825-390	Copier	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	180.29	5999
101-172-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.38	5999
101-172-825-390	Copier	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	288.80	5999
101-215-825-370	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.38	5999
101-215-825-370	Copier Agreement	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	288.80	5999
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.38	5999
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.38	5999
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	180.29	5999
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	180.29	5999
101-302-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.38	5999
101-302-825-390	Copier	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	180.29	5999
101-336-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.38	5999
101-336-825-390	Copier	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	180.29	5999
101-440-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.41	5999
101-440-825-390	Copier	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	144.40	5999
101-448-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.38	5999
101-448-825-390	Copier	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	180.29	5999
101-750-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machine Contract	399312669	11/20/19	30.38	5999
101-750-825-390	Copier Agreement	Toshiba Financial Services	Copier Contract - 11/01/19 - 12/01/19	399491034	11/20/19	<u>180.29</u>	5999
			Total For Check 5999			2,287.86	
Check 6000							
101-750-750-221	Senior Citizen Programs	ULINE	MISC SUPPLIES	113973405	11/20/19	565.00	6000
101-756-825-420	Bldg & Equip Maintenance	ULINE	MISC SUPPLIES	113973405	11/20/19	<u>212.87</u>	6000
			Total For Check 6000			777.87	
Check 6001							
590-200-926-310	Operation,Maintenance & Replacement	UNITED RESOURCES LLC	EE#2 CLEANING AND TELEVISING EXISTING SANITARY AND STORM SEWERS 2014-2019	TELEVISING SEWERS	11/20/19	<u>31,671.20</u>	6001
			Total For Check 6001			31,671.20	
Check 6002							
101-336-825-490	Bldg & Equip Maintenance	VALLEN DISTRIBUTION INC	YEARLY SCBA TESTING	2018526-00	11/20/19	879.85	6002
101-336-825-490	Bldg & Equip Maintenance	VALLEN DISTRIBUTION INC	SCBA REPAIR	2007647-00	11/20/19	<u>225.45</u>	6002
			Total For Check 6002			1,105.30	
Check 6003							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services from 9/29/19 thru 11/2/19, plus supplies	19-910	11/20/19	4,605.31	6003
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR OFFICE CLEANING	19-2010	11/20/19	<u>3,915.00</u>	6003
			Total For Check 6003			8,520.31	
Check 6004							

101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	102819-111019	11/20/19	1,087.50	6004
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	102819-111019	11/20/19	799.50	6004
			Total For Check 6004			1,887.00	
Check 6005							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	contractual assessing services	WCA 10212019	11/20/19	15,957.16	6005
			Total For Check 6005			15,957.16	
Check 6006							
101-448-750-270	Building Maintenance	WILLIAM MOLNAR ROOFING CO INC	REPAIRS TO ROOF D	847831	11/20/19	203.28	6006
			Total For Check 6006			203.28	
Check 6007							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	HANDLE FOR SPOT LIGHT STOCK	192483	11/20/19	42.00	6007
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	PUSH BAR FOR VP 7-11 VIN 1GNLCDE8GR274574	192485	11/20/19	429.20	6007
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	PUSH BAR FOR VP 7-10 VIN 1GNSKDEC1HR232523	191870	11/20/19	591.39	6007
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	STOCK LIGHT BULBS	192431	11/20/19	124.00	6007
			Total For Check 6007			1,186.59	
Check 6008							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	REPAIRS TO VPS 171 VIN 1FVHC5DV38DA96027	192431	11/20/19	593.52	6008
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	HEADLIGHT FOR VPS 171 VIN 1FVHC5D38DA96027	1174934	11/20/19	169.77	6008
			Total For Check 6008			763.29	
Check 6009							
101-200-925-790	Miscellaneous	WRIGHT SIGNS	Joseph R. Peterson Justice Building (9" by 3/8" Letters)	6663	11/20/19	3,100.00	6009
			Total For Check 6009			3,100.00	
Check 6010							
101-448-825-420	Building Services	WYANDOTTE ALARM CO	ALARM SERVICE FOR DPS FROM 11-1-19 TO 1-31-20	140465	11/20/19	560.85	6010
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Monitoring - Museum (Nov19-Jan20)	140844	11/20/19	126.00	6010
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Monitoring/Alarmnet - Marx (Nov19-Jan20)	140539	11/20/19	147.00	6010
			Total For Check 6010			833.85	
Check 6011							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	4 PACK OF LED LIGHT BULBS F	574019	11/20/19	13.28	6011
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	10 - FT40DL/835/RS SYLVANIA D	574344	11/20/19	70.90	6011
			Total For Check 6011			84.18	
Check 6012							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/24/19	11/27/19	9,455.94	6012
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/24/19	11/27/19	19,203.19	6012
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/24/19	11/27/19	207.63	6012
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/24/19	11/27/19	48.58	6012
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/24/19	11/27/19	2.24	6012
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/24/19	11/27/19	9.62	6012
			Total For Check 6012			28,927.20	
Check 6013							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/24/19	11/27/19	3,498.09	6013
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/24/19	11/27/19	545.00	6013
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/24/19	11/27/19	3.44	6013
			Total For Check 6013			4,046.53	
Check 6014							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/24/19	11/27/19	12,177.60	6014
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/24/19	11/27/19	45.04	6014
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/24/19	11/27/19	3.29	6014
			Total For Check 6014			12,225.93	
Check 6015							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/24/19	11/27/19	31,562.83	6015
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/24/19	11/27/19	63.50	6015
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/24/19	11/27/19	10.00	6015
			Total For Check 6015			31,636.33	
Check 6016							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2019	11/27/19	1,804.50	6016
			Total For Check 6016			1,804.50	
Check 6017							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	11/27/19	6,646.73	6017
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	11/27/19	113.45	6017
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	11/27/19	2,353.50	6017
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	11/27/19	3,963.09	6017
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2019	11/27/19	7,060.67	6017
			Total For Check 6017			20,137.44	

Check 6018							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2019	11/27/19	4,958.55	6018
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2019	11/27/19	3,530.29	6018
			Total For Check 6018			8,488.84	
Check 6019							
499-200-925-807	EXISTING BUSINESS STIMULUS	360 EVENT PRODUCTIONS LLC	Rockin' NYE sponsorship 2019	1437	12/04/19	8,500.00	6019
			Total For Check 6019			8,500.00	
Check 6020							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	OCTOBER 2019 CITY RAT SERVICE	OCT 2019 CITY	12/04/19	3,350.00	6020
			Total For Check 6020			3,350.00	
Check 6021							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#16 2019 HMA RESURFACING PROGRAM FILE #4747 EXTENSION	RESURFACING	12/04/19	20,233.80	6021
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#16 2019 HMA RESURFACING PROGRAM FILE #4747 EXTENSION	RESURFACING	12/04/19	58,322.59	6021
			Total For Check 6021			78,556.39	
Check 6022							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	Festive Friday Posters	8127	12/04/19	38.50	6022
285-225-925-880	Heritage Days	ALLEGRA MARKETING	Christmas Photo Op Posters	8145	12/04/19	60.00	6022
			Total For Check 6022			98.50	
Check 6023							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01594341	12/04/19	171.62	6023
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01595172	12/04/19	56.98	6023
			Total For Check 6023			228.60	
Check 6024							
101-810-825-390	Consultants	BECKETT & RAEDER INC	SEPTEMBER PROFESSIONAL SERVICE FEES AND EXPENSES	20191094	12/04/19	700.00	6024
			Total For Check 6024			700.00	
Check 6025							
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	SWEEPER PARTS STOCK	0162562	12/04/19	140.02	6025
101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	SWEEPER PARTS STOCK	0162186	12/04/19	270.44	6025
			Total For Check 6025			410.46	
Check 6026							
677-440-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSE VALUED 11/01/2019 - 11/30/2019	210091626	12/04/19	146.35	6026
			Total For Check 6026			146.35	
Check 6027							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	STOCK POLICE CAR TIRES	1-G5174403	12/04/19	232.00	6027
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	TPS TIRE SENSOR FOR VP 7-23 VIN 2BKA43V69H636842	1-174175	12/04/19	33.00	6027
			Total For Check 6027			265.00	
Check 6028							
101-301-750-220	Operating Expenses	CDW GOVERNMENT INC	Two copies of Corel Draw software	VRD6372	12/04/19	194.68	6028
101-302-825-430	Equipment Maintenance	CDW GOVERNMENT INC	Replacement Batteries for Dispatch Backup	VRX4178	12/04/19	352.50	6028
			Total For Check 6028			547.18	
Check 6029							
101-303-825-920	Water	CITY OF SOUTHGATE	Water Bill - 03/04/19 - 05/06/19	402-00940-000	12/04/19	85.33	6029
101-303-825-920	Water	CITY OF SOUTHGATE	Water Bill 09/03/19 - 11/04/19	402-00940-00	12/04/19	105.50	6029
101-303-825-920	Water	CITY OF SOUTHGATE	Water Bill - 05/06/19 - 06/28/19	402-00940-00	12/04/19	78.78	6029
101-303-825-920	Water	CITY OF SOUTHGATE	Water Bill - 06/28/19 - 09/03/19	402-00940-00	12/04/19	98.46	6029
			Total For Check 6029			368.07	
Check 6030							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	15.03	6030
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	16.27	6030
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	90.63	6030
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	16.26	6030
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	3.72	6030
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	54.38	6030
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	1,394.24	6030
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	(463.01)	6030
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	67.77	6030
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	7.20	6030
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	115.34	6030
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	3,493.73	6030
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	29.67	6030
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	38.11	6030
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	5.35	6030
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	60.96	6030
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	119.06	6030

525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	12.16	6030
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	12.16	6030
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - October 2019	2762314	12/04/19	<u>498.68</u>	6030
			Total For Check 6030			<u>5,587.71</u>	
Check 6031							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL DPS 1.7850 PER GALLON TOTAL GALLONS 6297.00	6934065-IN	12/04/19	<u>11,316.37</u>	6031
			Total For Check 6031			<u>11,316.37</u>	
Check 6032							
285-225-925-849	Special Events-Misc	DAVID FULLER	SE docking station	11172019	12/04/19	<u>199.99</u>	6032
			Total For Check 6032			<u>199.99</u>	
Check 6033							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK	5120-01245	12/04/19	5,313.95	6033
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT 52.38 PER TON TOTAL TONS 50.75	5120-01399	12/04/19	2,658.29	6033
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT 52.38 PER TON TOTAL TONS 153.35	5120-01325	12/04/19	<u>8,032.47</u>	6033
			Total For Check 6033			<u>16,004.71</u>	
Check 6034							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	HANDLE FOR VP 7-6 VIN 1GNLC2E07ER185361	14080	12/04/19	8.13	6034
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	HEATER HOSE FOR VP 7-19 VIN 1GNLC2ECFR576901	14812	12/04/19	46.87	6034
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	HEATER HOSE FOR VP 7-19 VIN 1GNLC2EC2FR576901	14860	12/04/19	52.56	6034
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	STOCK WHEEL AND SENSOR	14871	12/04/19	246.73	6034
101-448-825-431	Garage-Other Vehicle Maintenance	DICK GENTHE CHEVROLET	UPPER CONTROL AND SHOCK FOR VPS 7-10 VIN 1GNSKDEC1HR232523	14910	12/04/19	<u>191.39</u>	6034
			Total For Check 6034			<u>545.68</u>	
Check 6035							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	111119-112419	12/04/19	<u>501.50</u>	6035
			Total For Check 6035			<u>501.50</u>	
Check 6036							
101-301-825-430	Equipment Maintenance	DOWNRIVER OFFICE	Accredited Logo on Several Patrol Vehicles	21701	12/04/19	960.00	6036
101-750-750-224	Basketball Program	DOWNRIVER OFFICE	GIRLS BB SHIRTS	21706	12/04/19	<u>961.50</u>	6036
			Total For Check 6036			<u>1,921.50</u>	
Check 6037							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	Rabbit food, Chicken S., Scamp Cat Litter, Diamond Hi Energy	738572	12/04/19	215.90	6037
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	Wellness Core for K9 ICE	841403	12/04/19	64.99	6037
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 Jax, Wellness Core, Scooper, Dog Treats	468969	12/04/19	<u>93.97</u>	6037
			Total For Check 6037			<u>374.86</u>	
Check 6038							
101-325-725-190	Uniforms	Fully Promoted/Embroid Me	Reservist Downey, Patches	36756	12/04/19	<u>15.00</u>	6038
			Total For Check 6038			<u>15.00</u>	
Check 6039							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	111119-112419	12/04/19	<u>813.00</u>	6039
			Total For Check 6039			<u>813.00</u>	
Check 6040							
101-336-750-220	Operating Expenses	GLIDER WHOLESale SUPPLY LLC	JANITORIAL SUPPLIES	67547	12/04/19	121.55	6040
101-336-750-220	Operating Expenses	GLIDER WHOLESale SUPPLY LLC	JANITORIAL SUPPLIES	67548	12/04/19	<u>230.00</u>	6040
			Total For Check 6040			<u>351.55</u>	
Check 6041							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	Tested APX Consolette with desk mic	22815	12/04/19	<u>50.00</u>	6041
			Total For Check 6041			<u>50.00</u>	
Check 6042							
101-750-825-490	Field Maintenance & Supplies	HI-LO INDUSTRIAL TRUCKS CO	REPAIR HI LO	140556	12/04/19	920.00	6042
101-756-825-420	Bldg & Equip Maintenance	HI-LO INDUSTRIAL TRUCKS CO	REPAIR HI LO	140556	12/04/19	<u>1,000.00</u>	6042
			Total For Check 6042			<u>1,920.00</u>	
Check 6043							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	Feline Vaccines	377511	12/04/19	<u>822.00</u>	6043
			Total For Check 6043			<u>822.00</u>	
Check 6044							
101-000-257-087	Reserve-Police Public Relations	Imperial Press Inc.	50 T-shirts for Shop With A Cop Volunteers	35105	12/04/19	<u>605.53</u>	6044
			Total For Check 6044			<u>605.53</u>	
Check 6045							
101-448-750-260	Garage-Operating Expenses	IRONHAWK INDUSTRIAL DISTRIBUTION LL	STOCK SPINNERS FOR SALT TRUCKS	8967	12/04/19	<u>298.67</u>	6045
			Total For Check 6045			<u>298.67</u>	
Check 6046							

101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5860245	12/04/19	148.71	6046
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5863932	12/04/19	130.18	6046
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	5883280	12/04/19	<u>447.47</u>	6046
			Total For Check 6046			<u>726.36</u>	
Check 6047							
101-448-825-431	Garage-Other Vehicle Maintenance	J & R TRACTOR	BELFUEL CAPS STOCK AND RADIATOR FOR VPS 51 VIN Z8DB11689	97480	12/04/19	<u>875.62</u>	6047
			Total For Check 6047			<u>875.62</u>	
Check 6048							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	111119-112419	12/04/19	<u>588.00</u>	6048
			Total For Check 6048			<u>588.00</u>	
Check 6049							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	111119-112419	12/04/19	<u>599.50</u>	6049
			Total For Check 6049			<u>599.50</u>	
Check 6050							
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	FASTNERS	0000	12/04/19	1.90	6050
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	1-1/2" POLY TEE INSERT FOR SPRINKLERS	068471	12/04/19	7.10	6050
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	AA BATTIERS	068453	12/04/19	9.11	6050
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	3 TUBES OF SILICONE	068428	12/04/19	17.07	6050
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	SPRAY PAINT	068330	12/04/19	4.27	6050
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	ANTIFREEZE	068418	12/04/19	5.70	6050
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	FLAPPER FOR TOILET AT CITY HALL	068363	12/04/19	13.29	6050
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	PARTS TO MAKE REPAIRS AT CITY HALL	068361	12/04/19	41.39	6050
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	INTERIOR PAINT FOR FRONT STAIR WELL AT CITY HALL	068473	12/04/19	<u>14.72</u>	6050
			Total For Check 6050			<u>114.55</u>	
Check 6051							
283-775-860-758	Youth Assistance-Contractual	JOANNE LANAGAN	Reimbursement for Misc. Expenses for YAP	November 2019	12/04/19	<u>108.78</u>	6051
			Total For Check 6051			<u>108.78</u>	
Check 6052							
101-756-750-225	Concession Supplies	LEONARD'S SYRUP	CONCESSION SUPPLIES	861931901	12/04/19	<u>62.00</u>	6052
			Total For Check 6052			<u>62.00</u>	
Check 6053							
101-136-750-224	Subscriptions	MATTHEW BENDER & CO INC	MI EVIDENCE 2019 COURTROOM MANUAL	10775668	12/04/19	<u>195.36</u>	6053
			Total For Check 6053			<u>195.36</u>	
Check 6054							
590-200-926-210	Supplies	MEYER LABORATORY INC	3 - 5 GALLON BUCKETS OF BACTER SOL	0709474	12/04/19	<u>983.07</u>	6054
			Total For Check 6054			<u>983.07</u>	
Check 6055							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER ADS	18109	12/04/19	172.69	6055
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER ADS	18132	12/04/19	<u>106.00</u>	6055
			Total For Check 6055			<u>278.69</u>	
Check 6056							
101-448-750-233	Const-Road Maintenance	MICRO MIXX OF MICHIGAN	4- 1/4 YARDS OF CONCRETE FOR STREET REAIRS CORA & WALNUT . 432 pOPLAR, 17TH AND DEE	102519	12/04/19	<u>625.00</u>	6056
			Total For Check 6056			<u>625.00</u>	
Check 6057							
285-225-925-880	Heritage Days	MOOSE & SQUIRREL	Christmas greens for museum and campus	1763058	12/04/19	<u>503.30</u>	6057
			Total For Check 6057			<u>503.30</u>	
Check 6058							
590-200-926-210	Supplies	OWENS FENCE INC	REPAIRED FENCE AT 1718 15TH FROM SEWER REPAIR	63205	12/04/19	<u>400.00</u>	6058
			Total For Check 6058			<u>400.00</u>	
Check 6059							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLIJAK PC	Prosecutorial Services - December 2019	December 2019	12/04/19	<u>2,500.00</u>	6059
			Total For Check 6059			<u>2,500.00</u>	
Check 6060							
530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#1 SNOW REMOVAL & SALT APPLICATION FILE #4744	SNOW REMOVAL	12/04/19	<u>1,590.00</u>	6060
			Total For Check 6060			<u>1,590.00</u>	
Check 6061							
101-840-825-350	Printing	PRINTING SYSTEMS INC	AV RETURN ENVELOPES QTY 5000	209658	12/04/19	543.75	6061
101-840-825-350	Printing	PRINTING SYSTEMS INC	AV OUTER ENVELOPES QTY 5000	209659	12/04/19	310.00	6061
101-840-825-350	Printing	PRINTING SYSTEMS INC	AV OUTER ENVELOPES NO PERMIT QTY 3000	209660	12/04/19	<u>404.00</u>	6061
			Total For Check 6061			<u>1,257.75</u>	
Check 6062							

101-301-750-220	Operating Expenses	QUINT PLUMBING & HEATING INC	Unclogged two jail cell toilets Total For Check 6062	62984	12/04/19	<u>170.00</u> 170.00	6062
Check 6063 101-750-825-430	Contractual Services	R C SYSTEMS INC	RECPRO SOFTWARE YEARLY AGREEMENT Total For Check 6063	18266	12/04/19	<u>5,500.00</u> 5,500.00	6063
Check 6064 101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	STROBE LIGHT PARTS FOR L72 Total For Check 6064	56234	12/04/19	<u>136.90</u> 136.90	6064
Check 6065 101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 6065	111119-112419	12/04/19	<u>782.50</u> 782.50	6065
Check 6066 101-448-825-430 101-448-825-430	Garage-Police Vehicle Maintenance Garage-Police Vehicle Maintenance	S&H AUTO PARTS INC S&H AUTO PARTS INC	WHEEL FOR VP 7-23 VIN 2BKA43V69H636842 REAR HUB FOR VP 7-23 VIN 2BKA43V60H636842 Total For Check 6066	18693 18695	12/04/19 12/04/19	115.00 <u>50.00</u> 165.00	6066 6066
Check 6067 101-301-750-220	Operating Expenses	SAM'S CLUB	Misc. Supplies for Hosting a Training Class Total For Check 6067	003359	12/04/19	<u>149.53</u> 149.53	6067
Check 6068 101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTER STOCK DPS Total For Check 6068	45249-01	12/04/19	<u>25.83</u> 25.83	6068
Check 6069 101-448-825-431	Garage-Other Vehicle Maintenance	SHULTS EQUIPMENT INC	STOCK CABLES FOR SALT TRUCKS Total For Check 6069	0105349-IN	12/04/19	<u>197.04</u> 197.04	6069
Check 6070 101-448-750-270 101-800-750-270	Building Maintenance Bldg. Maint. and Sup	TEMPERATURE CONTROL TEMPERATURE CONTROL	REPAIR TUBE HEATERS IN THE MECHAINCS AREA F Boiler and Radiator Inspection - Burns Home Total For Check 6070	1831 63418	12/04/19 12/04/19	1,657.40 <u>180.00</u> 1,837.40	6070 6070
Check 6071 101-000-257-078 101-000-257-078 101-000-257-078 101-000-257-078	Reserve-Animal Care Reserve-Animal Care Reserve-Animal Care Reserve-Animal Care	THE PAWS CLINIC THE PAWS CLINIC THE PAWS CLINIC THE PAWS CLINIC	Sterilize - Adam, Lizzo, Lydia, Millie, Nemo, Nutmeg, Pecan, Pumpkin Sterilize/Smokie, Sylvia Sterilize - Lina Sterilize - Clown, Diablo, Lana, Rosie, Zorro Total For Check 6071	1826135 1825196 1825174 1825163	12/04/19 12/04/19 12/04/19 12/04/19	540.00 120.00 20.00 <u>210.00</u> 890.00	6071 6071 6071 6071
Check 6072 101-440-825-490 101-440-825-491	C of C Inspectors Electrical Inspectors	THOMAS P KERR THOMAS P KERR	INSPECTIONS INSPECTIONS Total For Check 6072	111119-112419 111119-112419	12/04/19 12/04/19	798.50 <u>98.00</u> 896.50	6072 6072
Check 6073 101-440-825-492 101-440-825-493	Plumbing Inspectors Mechanical Inspectors	TIMOTHY THOMPSON TIMOTHY THOMPSON	INSPECTIONS INSPECTIONS Total For Check 6073	111119-112419 111119-112419	12/04/19 12/04/19	514.50 <u>563.50</u> 1,078.00	6073 6073
Check 6074 590-200-926-310	Operation,Maintenance & Replacement	UNITED RESOURCES LLC	EE# 3 CLEANING AND TELEVISING SANITARY AND STORM SEWERS 2014-2018 Total For Check 6074	SEWERS	12/04/19	<u>18,414.06</u> 18,414.06	6074
Check 6075 101-440-825-490 101-440-825-491	C of C Inspectors Electrical Inspectors	WALTER CZARNIK WALTER CZARNIK	inspections inspections Total For Check 6075	111119-112419 111119-112419	12/04/19 12/04/19	665.50 <u>857.50</u> 1,523.00	6075 6075
Check 6076 101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES Total For Check 6076	WCA 11182019	12/04/19	<u>15,957.16</u> 15,957.16	6076
Check 6077 101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	PUSH BAR FOR VP 7-7 VIN 1GNLC2EC7FR5770 Total For Check 6077	192611	12/04/19	<u>355.69</u> 355.69	6077
Check 6078 101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	FOOTPEDAL FOR VPS 35 VIN 1FVA3BS1ADAU0374 AND STOCK Total For Check 6078	1176540	12/04/19	<u>46.89</u> 46.89	6078

Check 6079						
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	18 WATT LED HID XX	574084	12/04/19	28.70
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	10 BALLAST	574936	12/04/19	133.00
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	CASE OF F32T8 FOR CITY HALL	573698	12/04/19	127.20
			Total For Check 6079			288.90
Check 6080						
101-200-825-380	Grievance/Arbitration	GABRIEL ROEDER SMITH & CO	Service Purchase Calculations sent September 30, 2019	450870	12/04/19	5,295.00
			Total For Check 6080			5,295.00
		Fund Totals:				
			Fund 101 General Fund			640,480.11
			Fund 202 Major Street Fund			62,844.16
			Fund 231 Brownfield Redevelopment Fund			1,064.50
			Fund 249 Sidewalk and Alley Fund			28.12
			Fund 265 Drug Forfeiture Fund			1,871.69
			Fund 281 Housing Rehabilitation Fund			12,305.00
			Fund 283 Grant Fund			416.78
			Fund 285 Special Events Fund			1,107.61
			Fund 290 Solid Waste Disposal Fund			138,605.51
			Fund 403 Drain Number Five Fund			203,474.25
			Fund 492 TIFA Consolidated Fund			138,218.82
			Fund 499 DDA tax increment Finance Fund			35,800.61
			Fund 525 Municipal Golf Course Fund			2,741.57
			Fund 530 Building Rental Fund			13,584.68
			Fund 590 Sewage Fund			392,724.87
			Fund 677 Self Insurance Fund			19,509.37
			Fund 701 Trust Fund			60.00
			Fund 732 Retiree Health Care Fund			200,992.45
			Total For All Funds:			1,865,830.10
			Payroll Checks 11/27/19			249,469.10
			Total			2,115,299.20

November 13, 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, November 13, 2019 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella- CATV
Amber Haggerty
Ryan Smith
Rob Haggerty

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to approve the October 30, 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:

None

Resolution #11-2019-1

Authorize the General Manager to execute a contract agreement with Universal Contracting Services, the lowest qualified bidder under sealed Bid #4773, for the time and equipment utilized for the 4.8kV Conversion to 13.8kV, Reconductor and Pole Change Outs in the amount of \$1,644,748.80, as recommended by WMS Management. Final contract is subject to review by the City Attorney prior to commencing work. And further, approve a FY20 capital budget amendment of \$244,750.00 for project #591-000-970-000-1017TD, 4.8kV Conversion, as an additional fund balance appropriation.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo Thiede, and Hughes
NAYS: None
Motion passes

Reports and Communications:

- Monthly Cable Subscribers- October 2019

MOTIONS by Commissioner Harris to receive and place on file the reports and communications.

Commissioner Harris asked that the roll be attached, no objections were made.

November 13, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Approval of Vouchers:

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

#5387 \$806,623.85

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo Thiede, and Hughes

NAYS: None

Vouchers approved

Other/Late Items

None

Motion by Commissioner Lupo and SECONDED by Commissioner Hughes to now adjourn at 5:04PM. Roll attached. Meeting adjourned.

Next Regular Meeting - Wednesday, November 27, 2019 at 5 PM

X 

Paul LaManes
General Manager/Secretary

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT
NOVEMBER 13, 2019

Members Present: John Darin, Chairman, Kelly Dodson, Barbara Freese, Andrea Fuller, Noel Galeski, Wendy Leach

Members Excused: Michael Bak, Patricia Iacopelli, Stephanie Pizzo, Alice Ugljesa

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:05 pm.
2. Approval of Agenda: Motion was made by Noel, seconded by Kelly, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. October 9, 2019 Regular Meeting: After review of the minutes, Wendy made a motion, seconded by Andrea, to approve the draft minutes of the October 9, 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.
 - b. New Vendor Information Form & Tax-Exempt Status Letter Follow-Up: John reported that New Vendor Information Forms were emailed out again to those commissioners who have not filed yet. Noel reported that, per her discussion with the City Treasurer's office, the city will not ever seek to withdraw funds from a vendor account, which clarified that issue. Letter of Tax-Exempt Status was again emailed to all commissioners for their use when making any purchases on behalf of the Beautification Commission, to avoid paying any sales taxes, per City Accounting Department policy.
 - c. Updated Lowe's LAR Account Beautification Commission Authorized Buyers: John reported that he has updated the list of authorized buyers on the Lowe's LAR account. In addition to John Darin and Julie Sadlowski, Michael Bak, Kelly Dodson, Noel Galeski, and Alice Ugljesa have been added as authorized buyers. Other commissioners will be added as deemed necessary. An information sheet with pertinent account information was distributed to the newly authorized buyers. John reported that he will set up a similar arrangement at Hood's Hardware, where the city has an existing account.
 - d. Beautification Commission Registered for 2020 KAB Great American Clean-Up: John reported that he has again registered the Beautification Commission's Annual Spring Clean-Up with the Keep America Beautiful Great American Cleanup event registry, in hopes of obtaining in-kind contributions of bottled water and trash bags.
5. Approval of 2020 Officers & Coordinators, Meeting Dates, & Special Event Dates:
 - a. Approval of 2020 Officers & Coordinators: After discussion, the following slate of 2020 Officers and Commissioners was approved by unanimous roll call vote of all commissioners present, as follows:

Chairperson:	John Darin
Corresponding Secretary:	Andrea Fuller
Recording Secretary:	John Darin
Treasurer:	Patricia Iacopelli
Adopt-A-Spot Program Coordinator	Wendy Leach
Beautification Awards Coordinator:	Alice Ugljesa
Community Garden Coordinator:	Barbara Freese
District Court Work Force, DPS, and Retail Nursery Liaison:	Alice Ugljesa
Hanging Basket Coordinator:	Alice Ugljesa
Holiday Lighting Awards Coordinator:	Michael Bak
Landscape Planting Coordinator:	Team

Planter Pot Coordinator:	Stephanie Pizzo
Public Relations & Social Media Coordinator:	Andrea Fuller
Spring Clean-Up Coordinator:	Noel Galeski
Spring Dig-In Coordinator:	Noel Galeski
Volunteer Coordinator:	Kelly Dodson

- b. Approval of 2020 Meeting Dates: After discussion, the following 2020 Meeting Dates were approved by unanimous roll call vote of all commissioners present, as follows:

All meetings will be held at City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue, at 6:00 – 8:00 pm on the second Wednesday of each month, except as noted below (*).

January 8, 2020
February 12, 2020
March 11, 2020
April 15, 2020
May 13, 2020
June 10, 2020
July 15, 2020 *
August 12, 2020
September 9, 2020
October 14, 2020
November 11, 2020
December 17, 2020

- c. Approval of 2020 Special Event Dates: After discussion, the following 2020 Special Event Dates were approved by unanimous roll call vote of all commissioners present, as follows:

Outdoor Holiday Lighting & Decorating Awards Presentations	January 13, 2020
City-Wide Spring Clean-Up	April 18, 2020
Community Garden Opening	April 25, 2020
Community Garden Work Days	Specific Dates to be Established
Spring Dig-In	May 16, 2020
Beautification Awards Presentation	September 14, 2020
Community Garden Closing	November 1, 2020

6. Treasurer's Report:

- a. FY 2019-2020 Beautification Commission Budget Plan: The new fiscal year budget plan, as approved at the Commission's October 9, 2019 meeting, was distributed.
- b. FY 2019-2020 Beautification Commission Expense Report: The Treasurer's Report was distributed. There were expenses in the amount of \$266.43 for winter holiday hanging basket supplies posted to the TIF Primary account, leaving a current account balance of \$7,683.57. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$249.78.

7. Public & Media Relations and Event Marketing Report: Andrea reported that she has been fielding miscellaneous calls and messages. She will begin working on promoting the Holiday Decorating Awards, and will likely discontinue printing posters because there are more effective means of promoting this event.
8. "Adopt-A-Spot in Wyandotte" Program Update: Wendy reported that all areas have been cleaned up for the winter.
9. Community Garden Relocation Update: Barbara reported that the community garden was officially closed on November 1st for the season. Andrea made a suggestion that the Commission starts with 5-6 extra-high raised beds for disabled gardeners in 2020. This goal was approved by unanimous consensus of commissioners present. Barbara will set-up a meeting in late winter with herself, John, & Brian Martin to review the design of extra-high raised beds, prior to purchase.

10. Downtown Plantings Review:

- a. Tax-Exempt Account with Ruhlig Farm and Garden: Noel suggested that the Commission open a tax-exempt account at Ruhlig Farm and Garden, 24508 Telegraph Road, Brownstown, because they have excellent product for planting. After discussion, Noel was authorized by the Commission to set up the account, John to assist if needed, with authorized buyers being Noel, John, Alice, Kelly, Michael, Wendy, and Julie Sadlowski. Other authorized buyers will be added as needed.
- b. Planting Autumn Mums: There was much discussion on the issue of planting mums, especially in hanging baskets, in the fall for a few months, then pulling them out for winter/holiday decorations. It was the consensus of the Commission that we continue to purchase the autumn mums, including for hanging baskets, and then transplant them to other areas when winter/holiday decorations are to be placed.

11. Winter/Holiday Hanging & Wrap-Around Baskets Planning: The consensus of the commissioners was that the winter/holiday hanging baskets were looking very good. Congratulations to Michael for a job well done!

12. Holiday Lighting and Decorating Awards Planning: Per Commission consensus, holiday decorating nominations will end on Tuesday, December 17th, with judging at a special meeting of the Beautification Commission on Wednesday, December 18th. Andrea will begin promoting this event after Thanksgiving, and will discontinue printing posters to advertise and promote this event, using the more effective social media campaigns.

13. Old Business: There was no Old Business.

14. New Business: John reported that he, among others, received a letter of praise for DPS Assistant Superintendent Brian Martin. It was reviewed by all and placed on file.

15. Round-Table Reports and Announcements: John informed the commissioners of the upcoming BCSEM Winter Quarterly Meeting to be hosted by Redford Township on Thursday, December 12, 2019 at the Methodist Children's Home in Redford Township. The invitation and registration form will be emailed to all commissioners. The \$15 registration fee will be reimbursed by the Beautification Commission.

16. Next Meeting: A special meeting of the Beautification Commission for selection of Holiday Lighting Award recipients is scheduled for Wednesday, December 18, 2019 at 6:00 pm at City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue. The next regular meeting of the Beautification Commission is scheduled for Wednesday, January 8, 2019 at 6:00 pm at City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.

17. Adjournment: The meeting was adjourned at 7:41 pm.



John M. Darin
Chairman, Wyandotte Beautification Commission

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, October 10, 2019 6:15pm, Marx Home

Present: Nancy Bozzo, Eula Grooms, Don Gutz, Wallace Hayden, Jakki Malnar, Ken Munson, Anne Ronco

Excused: Ken Navarre, Sue Pilon

Staff: Jesse Rose, Museum Director; Annika Taylor, Museum Assistant

Call to Order: The meeting was called to order at 6:16pm.

MOTION by Anne Ronco, **SUPPORTED** by Jakki Malnar, to approve the September minutes without objection.
Motion carried 6-0.

Guests: Elizabeth Raupp observed the meeting for her Urban Politics class.

Ken Munson arrived at 6:23pm.

President's Report: The commission discussed the possibility of requesting an increase on the director's salary.

Director's Report:

MOTION by Anne Ronco, **SUPPORTED** by Ken Munson, to approve the September financial report as presented.
Motion carried 7-0.

New Business: Kathryn Schroeder has requested space on the museum campus to either have an office for Oakwood Cemetery Association, storage for records, or both. While there is little room to offer office space, the Commission and museum staff feel there is more information which needs to be obtained surrounding the Association's 501c3 status before a motion can be made on whether or not storage space can be provided.

MOTION by Ken Munson, **SUPPORTED** by Anne Ronco, to adjourn the meeting at 7:28pm.
Motion carried 7-0.

Respectfully Submitted,

Annika Taylor
Museum Assistant

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

www.wyandotte.net

RETIREMENT COMMISSION MEETING MINUTES
Friday – November 15, 2019

Meeting called to order at 9:02 a.m. by Chairman LaManes

ROLL CALL:

PRESENT: Commissioners: Brohl, Harkleroad, LaManes, Lyon, Roberts and Szczechowski

ALSO PRESENT: Frank Deeter—Oppenheimer & Company
Tanner Robinson—Oppenheimer & Company
Susan Schultz in for Lawrence Stec

ABSENT: Lawrence Stec – City Clerk
Commissioner Browning

MOTION by Commissioner William Harkleroad, SUPPORTED by Commissioner Kelly Roberts

RESOLVED that the minutes held under the date of October 15, 2019 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED

PRESENTATIONS:

Mr. Tanner Robinson of Oppenheimer gave his report for October 2019, with the following highlights:

- It has been a good year for the stock market with the S&P up 20.5 % for year through 9/30, but only up roughly 2% since April.
- Hard to predict interest rates as the consensus this time last year was for three-four rate hikes in 2019 and instead we have seen three rate cuts.
- Federal Reserve indicates the economy is strong, and they do not see a recession on the horizon.
- Trade, Feds and Twitter drive the market
- Deal with China is in the works—both sides want it to work, however, it is extremely complex and will most likely be hashed out over several mini deals.
- The more Tweets from the President, the more volatility in the market as indicated by the “Volfefe” index created by JP Morgan.
- Corporations have bought back trillions of dollars of stock over the last decade. Companies see it as a more certain return on investment than Capex or R&D. That has been a dramatic tailwind to equity markets. Low interest rates should help this trend continue.
- Overall, the economy remains fundamentally strong:
 1. Strong labor markets with wage inflation
 2. Persistently low inflation
 3. Banks have strong balance sheets
 4. Household balance sheets are strong
- Recent yield curve inversion more technical in nature, largely due to institutions trying to match assets and liabilities. Yield curve inversions have historically been a decent predictor of pending recession, but not good at timing or magnitude predictions. Oppenheimer is not currently overly worried about economy based solely on the yield curve inversion.
- Pension portfolio up 12.5% YTD and through October up approximately 14%.
- Oppenheimer recommended maintaining Wells Fargo Absolute Return on the watchlist, but did not recommend replacement at this point.
- Recently raised cash in the portfolio to fund current and future pensioner distributions and stay in line with investment policy
- Oppenheimer’s Recommendation: Liquidate Brandywine Global Fixed Income, transferring the proceeds of that sale split 50/50 between the plan’s two US Core Fixed Income managers (PGIM & Blackrock)

MOTION by Commissioner Thomas Lyon, SUPPORTED by Commissioner Christopher Brohl
RESOLVED by the Wyandotte Employees Retirement Commission that the monthly report from Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the October 2019 market segment fluctuations be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner William Harkleroad, SUPPORTED by Commissioner Thomas Lyon
RESOLVED by the Wyandotte Employees Retirement Commission that the 3rd Quarter Analysis of 2019 from Tanner Robinson of Oppenheimer & Company, Inc. be received and placed on file.

MOTION UNANIMOUSLY CARRIED

COMMUNICATIONS:

MOTION by Commissioner William Harkleroad, SUPPORTED by Commissioner Thomas Lyon
RESOLVED by the Wyandotte Employees Retirement Commission based on the recommendation of Oppenheimer & Company to liquidate 100% of the Brandywine Global Bond Fund and transfer the entirety of the proceeds to the Blackrock and PGIM Prudential Core US Fixed Income strategies, and
BE IT FURTHER RESOLVED the proceeds from the sale will be used approximately 50/50 to both managers to bring them to an approximately equivalent allocation.
MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner William Harkleroad, SUPPORTED by Commissioner Christopher Brohl
RESOLVED by the Wyandotte Employees Retirement Commission that the 2020 MAPERS membership be renewed at the cost of \$200 with funds to come from account #731-200-925-790.
MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner William Harkleroad, SUPPORTED by Commissioner Christopher Brohl
RESOLVED by Wyandotte Employees Retirement Commission that the General/DPS member, Kelly Roberts' term on the Retirement Commission expires January 31, 2020, and a Call for Candidates Notice will go out to all Department Heads on November 25, 2019, informing them via e-mail to post in designated employee information areas, and
BE IT FURTHER RESOLVED the term will be for four years and expire on January 31, 2024, and therefore, let the following letter be received and placed on file.
MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner William Harkleroad, SUPPORTED by Commissioner Christopher Brohl
RESOLVED by the Wyandotte Employees Retirement Commission that the Department of Municipal Services Commission on October 30, 2019, per Resolution #10-2019-03, has reappointed Paul LaManes to a two-year term on the City of Wyandotte Retirement Commission expiring January 31, 2022, as the representative of the Municipal Services Commission and, therefore, be received and placed on file.
MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner William Harkleroad, SUPPORTED by Commissioner Christopher Brohl
RESOLVED by the Wyandotte Employees Retirement Commission that an updated Retirement Commissioners' Term Expiration Update sheet be received and placed on file.
MOTION UNANIMOUSLY CARRIED

DISCUSSIONS: Tanner Robinson and Christopher Brohl had a brief discussion about attending parties over the holidays and reassuring our loved ones that it is important to remember that rumors and tweets do not affect the markets. The markets are run by investments and strong decisions and staying on the path not reacting or jumping in "to do something" is not the solution to remaining strong in our portfolios.


UNFINISHED BUSINESS:

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Brohl
RESOLVED by the Wyandotte Employees Retirement Commission that the Wyandotte Cyber Security Policy is being reviewed by Paul LaManes and continuing to gather information for the forthcoming report in December.
MOTION UNANIMOUSLY CARRIED

ADJOURNMENT:

MOTION by Commissioner William Harkleroad, SUPPORTED by Commissioner Thomas Lyon
RESOLVED, that the meeting be adjourned at 9:40 a.m.

MOTION UNANIMOUSLY CARRIED



Susan Schultz in for Lawrence S. Stec, Secretary
Wyandotte Employee's Retirement Commission
November 15, 2019

City of Wyandotte
PLANNING COMMISSION
Minutes of the Thursday, October 17, 2019, Meeting
MINUTES AS RECORDED

The meeting was called to order by Chairperson Pasko at 6:30 p.m.

COMMISSIONERS PRESENT: Benson, Kowalewski, Lupo, Pasko, Rutkowski, Sarnacki

COMMISSIONERS EXCUSED: Adamczyk, Duran, Parker

ALSO PRESENT: Ben Tallerico, Planning Consultant
Kelly Roberts, Recording Secretary

COMMUNICATIONS:

All communications were received and placed on file.

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:

MOTION BY COMMISSIONER SARNACKI, supported by Commissioner Benson, to approve the minutes of the regular Meeting of September 19, 2019. MOTION PASSED

OLD BUSINESS:

None

NEW BUSINESS:

- 1. PUBLIC HEARING PC #08132019** - Request from American Legion, Applicant, requesting a Certificate of Occupancy for a change to their Outdoor Café at 2817 Van Alstyne, Wyandotte, Michigan. The property is located in RU Zoning District. This request requires the review and approval by the Planning Commission per Section 2200 of the Zoning Ordinance.

MOTION BY COMMISSIONER BENSON, supported by Commissioner Rutkowski, that the Commission reviewed the renewal application and plan for the outdoor café at 2817 Van Alstyne as requested by American Legion (Applicant);

AND BE RESOLVED that the Permit for an Outdoor Café on Public Property at 2817 Van Alstyne, Wyandotte, is hereby approved with compliance of all ordinance requirements and the conditions below prior to use as an outdoor café:

1. The outdoor café is subject to all conditions applicable to an outdoor café per Section 2202.S of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be constructed in accordance with the site plan submitted by Owner/Applicant dated August 13, 2019.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements.

5. Hours of Operation: 7:00 a.m. to 12 midnight Monday thru Thursday and Sunday. Extended hours to 2:00 a.m. Fridays and Saturdays, 3rd Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.
6. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
7. Umbrellas to have name of establishment on the drip-tee only, no logo's for products.
8. Occupancy is limited to an additional 16 persons.

YEAS: BENSON, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI

NAYS: NONE ABSENT: ADAMCZYK, DURAN AND PARKER

MOTION PASSED

- 2. PUBLIC HEARING PC #07302019** - Request from Wendy's, Owner and Applicant, requesting a Certificate of Occupancy for an Outdoor Café at 3460 Biddle, Wyandotte, Michigan. The property is located in a PD Zoning District. This request requires the review and approval by the Planning Commission per Section 2200 of the Zoning Ordinance.

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Benson, that the Commission reviewed the renewal application and plan for the outdoor café at 3460 Biddle Avenue as requested by Wendy's Restaurant (Applicant);

AND BE RESOLVED that the Permit for an Outdoor Café on Private Property at the front of 3460 Biddle Avenue, Wyandotte, is hereby approved with compliance of all ordinance requirements and the conditions below prior to use as an outdoor café:

1. The outdoor café is subject to all conditions applicable to an outdoor café per Section 2202.S of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be constructed in accordance with the site plan submitted by Owner/Applicant dated July 30, 2019.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements.
5. Hours of Operation: 7:00 a.m. to 12 midnight Monday thru Thursday and Sunday. Extended hours to 2:00 a.m. Fridays and Saturdays, 3rd Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.
6. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
7. Umbrellas to have name of establishment on the drip-tee only, no logo's for products.
8. Occupancy is limited to 12 persons.

YEAS: BENSON, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI

NAYS: NONE ABSENT: ADAMCZYK, DURAN AND PARKER

MOTION PASSED

- 3. PUBLIC HEARING PC #09092019** – Request from the City of Wyandotte to rezone the properties known as 3, 5, 5.5, 7, 7.5, 9.5, 11, 11.5, 13, 13.5, 15, 15.5, 17, 17.5, 19, and 19.5 Walnut, Wyandotte, Michigan (Lots 5 to 15 and Lots 17 to 21 River Park Subdivision). It is proposed that said land be rezoned from RU (Recreation Unit) to RA (Single Family Residential District).

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Rutkowski, that the Planning Commission held the public hearing on October 17, 2019; AND

WHEREAS, comments were heard from the property owners in objection to the request to rezone the properties to RA;

NOW THEREFORE, BE IT RESOLVED that the Commission hereby recommends to the City Council that the rezoning of the properties known as 3, 5, 5.5, 7, 7.5, 9.5, 11, 11.5, 13, 13.5, 15, 15.5, 17, 17.5, 19, and 19.5 Walnut, Wyandotte, Michigan (Lots 5 to 15 and Lots 17 to 21 River Park Subdivision) from RU to RA be denied.

YEAS: BENSON, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI

NAYS: NONE ABSENT: ADAMCZYK, DURAN AND PARKER

MOTION PASSED

- 4. PUBLIC HEARING PC #09232019** – Amendments to Article IX. RM-3 Multiple Family Residential District Section 900 Principal Uses Permitted by adding Subsections B and C as follows:

- 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.

MOTION BY COMMISSIONER BENSON, supported by Commissioner Sarnacki, WHEREAS, the Commission held the Public Hearing on October 17, 2019, regarding changes to certain portions of Article IX. RM-3 Multiple Family Residential District Section 900 Principal Uses Permitted by adding Subsections B and C;

AND WHEREAS, no public comments were received; AND

NOW THEREFORE, BE IT RESOLVED that the Planning Commission hereby recommends to the City Council to adopt said changes.

YEAS: BENSON, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI

NAYS: NONE ABSENT: ADAMCZYK, DURAN AND PARKER

MOTION PASSED

- 5. PUBLIC HEARING PC #09172019** – Request of Ciara Brooks, Owner and Applicant, requesting a Certificate of Occupancy for a health and wellness store at 1609 Ford Avenue (Lot 321 West Park No. 1 Subd), Wyandotte, Michigan. The property is located in an O-S Zoning District. This request requires special approval by the Planning Commission per Section 1101.A

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Benson WHEREAS, Ciara Brooks, Owner and Applicant of the property at 1609 Ford Avenue, Wyandotte, has applied for a Certificate of Occupancy for a health and wellness store; AND

BE IT RESOLVED that the Planning Commission has taken into consideration all comments from the public hearing held on October 17, 2019.

NOW, THEREFORE BE IT RESOLVED that the Planning Commission hereby Approves the request for a health and wellness store at 1609 Ford Avenue, Wyandotte provided the parking agreement with New Eyes Optical, Bob Schmittou, property owner at 1616 Ford Avenue, remains in place as long as the health and wellness store is operating and no CBD items, massages, or vape products are sold or used.

YEAS: BENSON, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI
NAYS: NONE ABSENT: ADAMCZYK, DURAN AND PARKER
MOTION PASSED

OTHER BUSINESS:

Commissioner Benson stated that he has been seeing feather banners along Fort Street, Eureka and Ford Avenue and asked if these types of banners were allowed in the City.

Commissioner Pasko indicated that they are not allowed.

A Motion by Commissioner Benson, Supported by Commissioner Sarnacki that a communication be sent to the Police Department and the Mayor's Office asking the Ordinance Department to enforce the ordinance and have the feather banners removed.

YEAS: BENSON, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI
NAYS: NONE ABSENT: ADAMCZYK, DURAN AND PARKER
MOTION PASSED

BILLS AND ACCOUNT:

MOTION BY COMMISSIONER BENSON, supported by Commissioner Rutkowski to:
Pay Beckett & Raeder for Planning Consultant fee for September 2019 in the amount of \$700.00

YEAS: BENSON, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI
NAYS: NONE ABSENT: ADAMCZYK, DURAN AND PARKER
MOTION PASSED

MOTION TO ADJOURN:

MOTION BY COMMISSIONER BENSON, supported by Commissioner Sarnacki to adjourn the meeting at 7:20 p.m.

PUBLIC HEARING PC #08132019 - Request from American Legion, Applicant, requesting a Certificate of Occupancy for a change to their Outdoor Café at 2817 Van Alstyne, Wyandotte, Michigan. The property is located in RU Zoning District. This request requires the review and approval by the Planning Commission per Section 2200 of the Zoning Ordinance.

Chairperson Pasko asked if there was anyone present who wished to speak regarding this hearing.

Doug Williams, Maintenance Manager for the American Legion. Mr. Williams explained that they would like to increase the current outdoor café area 8 feet and add an additional 4 tables. Mr. Williams indicated that this would make the area look better.

Chairperson Pasko asked if it would match the existing outdoor café area.

Mr. Williams indicated that they would just extend the current fence and add the stamped concrete and everything would match.

Chairperson Pasko asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

No communications were received.

PUBLIC HEARING PC #07302019 - Request from Wendy's, Owner and Applicant, requesting a Certificate of Occupancy for an Outdoor Café at 3460 Biddle, Wyandotte, Michigan. The property is located in a PD Zoning District. This request requires the review and approval by the Planning Commission per Section 2200 of the Zoning Ordinance.

Chairperson Pasko asked the City Planner to explain the current use of the property.

Mr. Tallerico indicated that the current use is a fast food restaurant, to the north is commercial, to the south is commercial and to the west is residential and to the east is commercial. Mr. Tallerico indicated that the property is zoned PD and indicated that the outdoor request is allowed in this zoning district.

Chairperson Pasko asked if there was anyone present who wished to speak regarding this hearing.

There was no one present representing Wendy's.

It was noted by the Commission that the outdoor café would be where the atrium was removed in front of the restaurant.

There was no one in the audience to speak to this issue, therefore the hearing was closed.

No communications were received.

PUBLIC HEARING PC #09092019 – Request from the City of Wyandotte to rezone the properties known as 3, 5, 5.5, 7, 7.5, 9.5, 11, 11.5, 13, 13.5, 15, 15.5, 17, 17.5, 19 and 19.5 Walnut, Wyandotte, Michigan (Lots 5 to 15 and Lots 17 to 21 River Park Subdivision).

Chairperson Pasko asked the City Planner to explain the current use of the property.

Mr. Tallerco indicated that the City has rezoned 3 or 4 of the boat houses already and instead of rezoning each boat house separately to match the Master Plan, the Commission suggested that the City move forward in rezoning the remaining boat houses to RA.

Mr. Pappas, 1725 12th Street, owner of 7 ½ Walnut, Wyandotte.

Mr. Pappas indicated the he uses his boat house as a seasonal building and he does not see any reason why the zoning should be changed. Mr. Pappas asked why it should be changed to RA.

Mr. Tallerico indicated that the current use would still be allowed.

Mr. Robert Kulick, 5 Walnut, Wyandotte.

Mr. Kulick indicated that his property is a dock and there is no land under his boat house and he sees no reason to change the zoning to residential a home could never be built there.

Chairperson Pasko indicated that this request is consistent with the Master Plan for the City of Wyandotte.

Thomas Dudas, Representative for the Boat Club.

Mr. Dudas indicated that the Boat Club owns the property across the bay known as Silver Shores and the Marina and Mr. Dudas asked how this rezoning would affect their property as far as if they wanted changes to their liquor license.

Chairperson Pasko indicated that as far as he knows the change in zoning should not affect the Boat Club's property.

Mr. Tallerico stated that if the property on Walnut were to change to a religious one, it might have an effect. Mr. Tallerico further indicated that 3 or 4 other boat houses have already been rezoned to RA.

Justin Bise, 7 Walnut, Wyandotte.

Mr. Bise indicated that he does not want to see the property rezoned, he does not want any additional buildings to be built there. Mr. Bise asked what changes to the taxes would there be if the properties were rezoned.

Mr. Bise stated that he does not want the property rezoned.

Fredrick Miller, 15 Walnut, Wyandotte.

Mr. Miller stated that he does not see any reason why the property should be rezoned. Mr. Miller indicated that his boat house has exposed sewer and water lines and does not see any reason for changing the zoning.

William Kazmierski, 3 ½ Walnut, Wyandotte.

Mr. W. Kazmierski stated that he is against the rezoning and does not see any reason to change it. Mr. W. Kazmierski stated that he would like an answer about the changes in taxes.

Chairperson Pasko indicated that the questions on taxes should be addressed when this issue goes back to City Council.

Mr. W. Kazmierski asked if the issue could be held until the Assessor could answer this question and Mr. W. Kazmierski stated again he is against the rezoning.

Michael Conti, 17 Walnut, Wyandotte.

Mr. Conti stated that he is opposed to the rezoning and he feels that more information needs to be received before changing the zoning. Mr. Conti further stated that he does not believe any homes could be built there that the State would be opposed to that.

James Kazmierski, 3 ½ Walnut, Wyandotte

Mr. J. Kazmierski stated that he is opposed to the rezoning. Mr. J. Kazmierski further stated that additional information is needed about the taxes before any rezoning should be determined.

Chairperson Pasko asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

No communications were received.

PUBLIC HEARING PC #09232019 – Amendments to Article IX. RM-3 Multiple Family Residential District Section 900 Principal Uses Permitted by adding Subsections B and C

Chairperson Pasko asked if there was anyone present who wished to speak regarding this hearing.

There was no one in the audience to speak to this issue.

Mr. Tallerico stated that this change would allow for one and two family homes to be constructed in RM-3 Districts where in the past it was not allowed.

Chairperson Pasko asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

No communications were received.

PUBLIC HEARING PC #09172019 – Request of Ciara Brooks, Owner and Applicant, requesting a Certificate of Occupancy for a health and wellness store at 1609 Ford Avenue (Lot 321 West Park No. 1 Subd), Wyandotte, Michigan.

Chairperson Pasko asked if there was anyone present who wished to speak regarding this hearing.

Ciara Brooks, 8215 Church Road, Grosse Ile, present.

Ms. Brooks indicated that she purchased the property in May 2019. Ms. Brooks indicated that she talked to the adjacent property owners and they are in favor of her use. Ms. Brooks further indicated that the business owner across the street has submitted a letter allowing her to utilize his parking. Ms. Brooks submitted the letter to the Commission. The letter was read into the minutes and attached.

Chairperson Pasko asked how many people would be in the building at one time.

Ms. Brooks indicated that it would be her and the trainer and maybe 5 or 6 students.

Chairperson Pasko indicated that the Engineering Department stated 10 parking places are required where only 2 are on the property.

Commissioner Benson asked who owns the parking lot to the east of the building.

Ms. Brooks said she was not sure.

Commissioner Lupo asked what the hours of operation would be and if they would conflict with the business across the street that is going to let her use their parking.

Ms. Brooks stated that her classes would be offered early in the morning and at night there should not be any issues with using their parking lot.

Commissioner Benson indicated that the parking lot Ms. Brooks is going to be using is under-utilized.

Commissioner Lupo asked if the meals pick-ups will be by appointment or just walk-ins.

Ms. Brooks indicated that the meals would be prepackaged and there will be no cooking at the building. Ms. Brooks indicated that she would be making smoothies, coffee and have a small refrigerator.

Commissioner Lupo asked how many employees.

Ms. Brooks indicated that it would be her and 1 trainer.

Commissioner Kowalewski asked if any CBD products would be used.

Ms. Brooks stated no.

Rose Mary Prato, 1611 Ford Avenue, Wyandotte.

Ms. Prato indicated that she has owned the buildings since 1985 and she is selling to Ms. Brooks on land contact.

Ms. Prato stated that she thought there were 3 parking spaces at the rear of the property.

Commissioner Benson asked Ms. Prato if she owned the adjacent parking lot.

Ms. Prato stated no, but she did own the adjacent buildings. (1605 and 1611 Ford Avenue)

Commissioner Kowalewski asked what the uses were previously in the building.

Ms. Prato stated a salon, senior health care office, home health care office with supplies.

Commissioner Kowalewski asked what the use is at 1611 Ford Avenue.

Ms. Prato indicated that it is computer repair and sales.

Commissioner Kowalewski asked what was in 1605 Ford Avenue.

Ms. Prato stated a roofer, but he is never there.

Chairperson Pasko asked if Ms. Brooks could use their parking.

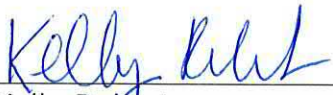
Ms. Prato stated she was not sure.

Manager of Advanced Holistic Health (AHH), 1539-1543 Ford Avenue present.

AHH indicated that they are 2 doors down on the corner of Ford and 15th Street and they have similar uses. AHH indicated that the parking lot is theirs and she is not sure if they could share the parking. AHH indicated that parking could be an issue in the future. AHH did indicate that she would like to see Ms. Brooks succeed.

Chairperson Pasko asked if there was anyone else present who wished to speak regarding this hearing. There being none the hearing was closed.

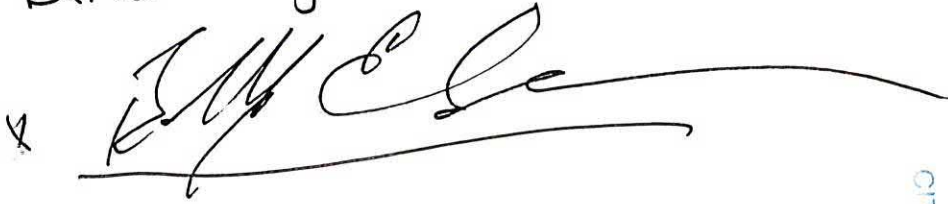
One (1) communication was received during the hearing.



Kelly Roberts
Secretary

To whom it may concern. I Bobby Schmittou
approve of Ciara Brooks and her
health and wellness bussiness. It is to
my understanding that parking was
brought up as a possible issue in regards
the workout classes. I have given her
my permission to use my parking lot
located directly across the street from
her building (1616 Ford Ave). Any concerns
please reach out to me.

Kind regards,



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CITY OF WYANDOTTE

OCT 17 2019

RECEIVED

Public Hearing #09172019

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2019-419**

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


UNDER THE DATE OF: October 21, 2019

MOVED BY: Councilperson Calvin

SUPPORTED BY: Councilperson Alderman

BE IT RESOLVED that the application for rezoning of the property at 141 Goodell is hereby referred to the Planning Commission for the required public hearing.
Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on October 21, 2019 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk