



AGENDA

REGULAR SESSION

MONDAY, JANUARY 11, 2021 7:00 PM

PRESIDING: THE HONORABLE MAYOR PRO TEMPORE ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE DONALD SCHULTZ

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL Mayor Pro Tempore DeSana, Alderman, Calvin, DeSana, Maiani, Sabuda, Schultz

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

1. Amendment to City Policy for Electronic Meetings

CALL TO THE PUBLIC

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

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

2. Approval of City Council Minutes 12.21.2020

NEW BUSINESS

3. Emergency Repair to DPS Semi-Truck #111
4. PD (Planned Development) Application for Former 2533 and 2557 Biddle Avenue
5. PD (Planned Development) Application for 136 and 141 Goodell and the Vacant 1203 2nd Street

BILLS & ACCOUNTS

REPORTS & MINUTES

Board of Review Adjustments

Planning Commission 11/19/2020

WMS Commission 12/16/2020

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JANUARY 25, 2021

ADJOURNMENT

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/11/2021

AGENDA ITEM # 1

ITEM: Amendment to City Policy for Electronic Meetings

PRESENTER: William Look, City Attorney

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Senate Bill 1246 amends the Open Meetings Act to permit electronic meetings through March 31, 2021 under any circumstance. Our previous policy allowed it through December 31, 2020.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Adopt Resolution to amend policy.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Policy - Electronic Meetings of City Council and all City Commissions_Amended

RESOLUTION

Item Number: #1
Date: January 11, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Policy for Electronic Meetings is amended to permit the City Council and all of its commissions and authorities to hold electronic meetings through March 31, 2021 under any circumstances (pursuant to Senate Bill 1246 of 2020 concerning the Open Meetings Act). This change modifies the current City Policy which permitted electronic meetings for any reason through December 31, 2020.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

**POLICY FOR ELECTRONIC MEETINGS OF
CITY COUNCIL AND ALL CITY COMMISSIONS**

Amended by adoption 1/11/2021

These procedures apply to the City Council and Commission Meetings in the City of Wyandotte.

1. A meeting of the City Council (and all City Commissions) may be held, in whole or in part, electronically by telephonic or video conferencing (“electronic meeting”) in compliance with the provisions of Senate Bills 1108 & 1246 of 2020 and the Open Meetings Act.
2. Prior to January 1, 2021 and retroactive to March 18, 2020, an electronic meeting may be held under any circumstances.
3. On and after January 1, 2021 through December 31, 2021, an electronic meeting may be held in accordance with the provisions of Senate Bill 1108 and the Open Meetings Act under those circumstances requiring accommodation of a member of the City Council (including Mayor) or of the commission absent due to military duty, a medical condition, or a statewide or local state of emergency or disaster.
4. After December 31, 2021, an electronic meeting may be held in accordance with the provisions of Senate Bill 1108 and the Open Meetings Act only in circumstances requiring accommodation of member(s) of the City Council (including Mayor) or of the commission absent due to military duty.
*Amendment: The City Policy for Electronic Meetings is amended to permit the City Council and all of its commissions and authorities to hold electronic meetings through March 31, 2021 under any circumstances (pursuant to Senate Bill 1246 of 2020 concerning the Open Meetings Act)
5. Two-way communication must be used in the electronic meeting so that members of the public body (City Council or Commission) can all hear one another and that public participants can hear members of the public body.
6. During public comment period(s), public participants must be able to hear the members of the City Council or Commission (“public body”) and to be heard by the members of the public body and other participants.
7. The public body may use technology that allows members of the public to submit typed comments that can be shared with all the meeting participants to satisfy the requirement that members of the public must be allowed to address the meeting and be able to be heard by others.
8. A physical place is not required for an electronic meeting.
9. The city must post notices for a meeting as required by the Open Meetings Act. The city must post advance notice of an electronic meeting on its website where the public can access it at least 18 hours before the start of the meeting. The notice for the electronic meeting shall be placed on a portion of the public body’s website that is fully accessible

to the public. The public notice on the website must be included on either the homepage or on a separate webpage dedicated to public notices for nonregularly scheduled or electronic public meetings that is accessible through a prominent and conspicuous link on the website's homepage that clearly describes its purpose for public notification of nonregularly scheduled or electronic public meetings.

10. The public notice must include the following:

- a. Why the public body is meeting electronically.
- b. How members of the public can participate in the meeting, including any telephone number or internet address including any required passwords or access code needed to do so.
- c. How members of the public can contact members of the public body to ask or give input about any business that will come before the public body at the meeting.
- d. How persons with disabilities can participate.
- e. The City Clerk's Office will be responsible to satisfy these requirements for City Council meetings. The Chairman or Secretary of each commission will be responsible to satisfy these requirements for their commission.

11. If the electronic meeting has an agenda, the public body must make the agenda available to the public on the internet at least two (2) hours before the start of the meeting. The agenda may be amended at the meeting.

12. A public body may not require a person to register or provide his or her name or other information as a condition of participating in an electronic meeting, or require a person to otherwise fulfill a condition for attendance, except for mechanisms the public body requires that is necessary to allow a person to participate in a meeting's public comment period(s). Members of the public shall provide their name and address in order to address the public body.

13. If during an electronic meeting a closed session of the public body were held electronically in compliance with applicable provisions of the Open Meetings Act, members of the public otherwise participating in the meeting would have to be excluded from participating in the closed session.

14. An electronic meeting may allow members of the public body to meet in one place but limit the public participation by electronic means. If the number of public participants exceeds the meeting location's capacity, members of the public who are not able to be in the physical location, may participate electronically. The public body shall comply with any health declared directive issued by the State of Michigan or Wayne County Health Department concerning social distancing requirements.

15. If a member of the public body is absent due to military duty or a medical condition, that member may participate electronically. Under this circumstance the member must indicate at the start of the meeting what city, county and state the member is located at. A procedure must be established to provide a way to notify the public of the member's absence and let them know how to contact that member before the meeting to give input to that member where he or she may be contacted.
16. If a member of the public body knows he or she will be absent from the meeting but intends to participate electronically, the member must notify and provide the city clerk's office the necessary information to comply with paragraph (15).
17. The City Clerk's Office after consultation with the Mayor (including Mayor Pro Tempore) may determine whether an electronic meeting is to be put in place. In the case of a commission, the chairman or presiding officer shall make the decision about holding an electronic meeting. A local emergency could include concerns over the public health, snow emergencies as declared by the Mayor (including Mayor Pro Tempore also known as Chairman Pro Tempore), and for any other reason which complies with the Open Meetings Act.
18. These rules are subject to the provisions of the Open Meetings Act, as amended (including Senate Bill 1108 of 2020).
19. Members of the public body shall not send texts, email communications, social media posts or any other type of messaging during the meeting. All deliberations need to be in compliance with the Open Meetings Act.

Date: October 26, 2020

Amended Date: January 11, 2020

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with current MDHHS Public Health Orders & PA228 of 2020, using the Zoom Audio platform, on Monday, December 21, 2020, and was called to order at 7:00pm with Honorable Mayor Pro Tempore Robert A. DeSana presiding.

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

Present: Mayor Pro Tempore Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Megan Maiani (virtual – Wyandotte, MI), Leonard Sabuda, and Donald Schultz (virtual – Wyandotte, MI).

ABSENT: None

Also, Present: Todd Browning, City Treasurer (virtual – Wyandotte, MI); Theodore Galeski, City Assessor (virtual – Wyandotte, MI); William Look, City Attorney (virtual – Wyandotte, MI); Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

2020-376 REPORT STATUS OF 1544 MAPLE

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED by City Council that the communication from the City Engineer regarding the status of 1544 Maple Street is hereby received and placed on file.

Motion unanimously carried.

CALL TO THE PUBLIC

CONSENT AGENDA

2020-377 MINUTES

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that the minutes of the meeting held under the dates of December 7, 2020, be approved as recorded, without objection.

Motion unanimously carried.

2020-378 TRAFFIC CONTROL ORDER 2020-4

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that the Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2020-4 for the installation of "Handicap Signs" at 1075 Poplar Ct., Wyandotte, MI.

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

Motion unanimously carried.

NEW BUSINESS

2020-379 AMENDED LEASE AGREEMENT – 3200 BIDDLE (4TH FL) & 8TH & GROVE

By Councilperson Sabuda, supported by Councilperson Alderman

City Council acknowledges the receipt of the correspondence from the City Administrator regarding the amendment to the lease of property at 4200 8th Street (approximately 25 acres) and 3200 Biddle Avenue (4th Floor) to Simeon Investment Company and

Concurs with the recommendation and

Further, authorizes the Mayor and City Clerk to execute the Agreement to amend the commencement date of the lease to March 31, 2021.

Motion unanimously carried.

2020-380 POAM POLICE OFFICER'S PATROL BARGAINING UNIT - TENTATIVE

By Councilperson Sabuda, supported by Councilperson Alderman

Resolved by the City Council that Council hereby CONCURS in the recommendation of the City Administrator and APPROVES the tentative agreements between the City of Wyandotte and the Police Officer's Association of Michigan (POAM) Wyandotte Police Patrol Officer's Bargaining Unit and further instructs the City Administrator to prepare the collective bargaining agreement for the period of January 1, 2021 through December 31, 2023, and further authorizes the Mayor and City Clerk to execute said agreement.

Motion unanimously carried.

2020-381 COAM POLICE COMMAND OFFICER'S BARGAINING UNIT - TENTATIVE

By Councilperson Sabuda, supported by Councilperson Alderman

Resolved by the City Council that Council hereby CONCURS in the recommendation of the City Administrator and APPROVES the tentative agreements between the City of Wyandotte and the Command Officer's Association of Michigan (COAM) Wyandotte Command Officer's Bargaining Unit and further instructs the City Administrator to prepare the collective bargaining agreement for the period of January 1, 2021 through December 31, 2023, and further authorizes the Mayor and City Clerk to execute said agreement.

Motion unanimously carried.

2020-382 IAFF #356 (FIRE) – TENTATIVE AGREEMENTS

By Councilperson Sabuda, supported by Councilperson Alderman

Resolved by the City Council that Council hereby CONCURS in the recommendation of the City Administrator and APPROVES the tentative agreements between the City of Wyandotte and the IAFF Local #356 and further instructs the City Administrator to prepare the collective bargaining agreement for the period of January 1, 2021 through December 31, 2023, and further authorizes the Mayor and City Clerk to execute said agreement.

Motion unanimously carried.

2020-383 GENERAL INCREASE – FULL-TIME, NON-UNION EMPLOYEES

By Councilperson Sabuda, supported by Councilperson Alderman

Resolved by the City Council that Council hereby CONCURS in the recommendation of the City Administrator and APPROVES the general increase of 2.0% for all eligible, full-time, non-union employees effective January 1, 2021.

Motion unanimously carried.

2020-384 FIRE DEPT. PURCHASE OF POWER LOAD STRETCHERS

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Fire Chief to purchase two Stryker Power Pro XT stretchers and two Stryker Power Load systems from Stryker Medical of Chicago, IL in the amount of \$72,106.04.

Motion unanimously carried.

2020-385 WPD HIRING – FULL-TIME ANIMAL CONTROL OFFICER

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED BY THE CITY COUNCIL that council concurs with the determination that the vacancy exists for the position of Animal Control Officer and the Council authorizes the filling of such vacancy and

FURTHER RESOLVED BY THE CITY COUNCIL that Brian Kocsis is being offered full-time employment as an Animal Control Officer at level 27A contingent upon his successful completion of a physical exam and drug screen.

Motion unanimously carried.

2020-386 BID AWARD: 2021 WATER SERVICE LINE REPLACEMENTS

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED by the Wyandotte City Council that Council concurs with the Municipal Services Commission, a majority thereto concurring in the following resolution:

A resolution authorizing the Intergovernmental Wyandotte/Riverview cooperative bid award to D&D Water/Sewer, the lowest qualified bidder, for Water Service Line Replacement during calendar 2021, in an amount not to exceed \$360,250.00, inclusive of contingency, as recommended by WMS management.

Motion unanimously carried.

2020-387 2021 WELCOME TO WYANDOTTE TODAY AGREEMENT

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the contract between the City of Wyandotte and Community Publishing for the 2021 Welcome to Wyandotte Today magazine.

Calendar Expense Account - \$3,000 285-225-2925-820

DDA Expense Accounts - \$ 6,000 499-200-925-804

Municipal Services- \$3,000

Other Department Expense Accounts - \$3,000

Motion unanimously carried.

2020-388 SALE OF 1213 GROVE ST.

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that the communication from the City Engineer regarding the sale of 1213 Grove Street is received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property at 1213 Grove Street to Storage Solutions of Southgate, LLC, in the amount of \$100,000 in accordance with the Commercial Purchase Agreement submitted to Council; AND

BE IT FURTHER RESOLVED that Storage Solutions of Southgate, LLC will be required to execute a Irrevocable Letter of Credit in the amount of \$5,000; AND

NOW THEREFORE, BE IT RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Commercial Purchase Agreement for the sale of the property known as 1213 Grove Street between Storage Solutions of Southgate, LLC, and the City of Wyandotte for the amount of \$100,000.

Motion unanimously carried.

2020-389 EMERGENCY REPAIR TO STREET SWEEPER

By Councilperson Sabuda, supported by Councilperson Alderman

Resolved by the Mayor and Council that Council has received and placed on file the communication from the City Engineer and approves the repairs to Sweeper #66 by Bell Equipment in the amount of \$11,013.98, in accordance with the Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

Motion unanimously carried.

2020-390 FIRST & FINAL READING #1501: SALARY OF THE CITY ASSESSOR

By Councilperson Sabuda, supported by Councilperson Alderman

AN ORDINANCE ENTITLED

**“AN ORDINANCE DETERMINING THE SALARY,
FOR THE CITY ASSESSOR”**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. SALARY FOR ASSESSOR

Commencing with the term of office that begins May 11, 2021, the salary for the City Assessor shall be as follows:

Effective May 11, 2021 an annual salary of \$4,800.00

Section 2. Severability.

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

Section 3. Effective Date.

This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health or safety and is necessary for the usual daily operation of the City. Therefore, it is necessary for this Ordinance to take effect immediately. This Ordinance or a summary thereof shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days of its passage.

Motion carried.

YEAS: Councilpersons Alderman, Calvin, Maiani, Schultz, and Mayor Pro Tempore DeSana

NAYS: Councilperson Sabuda

2020-391 FIRST & FINAL READING #1502: SALARY OF THE CITY TREASURER

By Councilperson Sabuda, supported by Councilperson Alderman

AN ORDINANCE ENTITLED

“AN ORDINANCE DETERMINING THE SALARY FOR THE CITY TREASURER”

THE CITY OF WYANDOTTE ORDAINS:

Section 1. SALARY FOR TREASURER

Commencing with the term of office that begins May 11, 2021, the salary for the City Treasurer shall be as follows:

Effective May 11, 2021 an annual salary of \$4,800.00

Section 2. Severability.

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

Section 3. Effective Date.

This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health or safety and is necessary for the usual daily operation of the City. Therefore, it is necessary for this Ordinance to take effect immediately. This Ordinance or a summary thereof shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days of its passage.

Motion unanimously carried.

2020-392 FIRST & FINAL READING #1503: SALARY OF THE CITY CLERK

By Councilperson Sabuda, supported by Councilperson Alderman

AN ORDINANCE ENTITLED

**“AN ORDINANCE DETERMINING THE SALARY
AND FRINGE BENEFITS FOR THE CITY CLERK”**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. SALARY FOR CLERK

Commencing with the term of office that begins May 11, 2021, the salary and fringe benefits for the City Clerk shall be as follows:

Effective May 11, 2021 an annual salary of \$45,000.00

Throughout the term of office, the City Clerk shall also receive the same fringe benefits that are granted to the general city employees based on the original entry date as an employee or elected official of the City of Wyandotte. These benefits include social security and medicare, medical insurance, life insurance, long-term disability insurance, longevity benefits, and retirement benefits.

Section 2. Severability.

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

Section 3. Effective Date.

This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health or safety and is necessary for the usual daily operation of the City. Therefore, it is necessary for this Ordinance to take effect immediately. This Ordinance or a summary thereof shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days of its passage.

Motion unanimously carried.

2020-393 BILLS & ACCOUNTS

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that the total bills and accounts of \$1,968,852.26 as presented by the Mayor Pro Tempore and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Fire Commission 11/10/2020

Police Commission 12/08/2020

TIFA/BRDA 12/15/2020

WMS Commission 11/18/2020 & 12/2/2020

Zoning Board 12/2/2020

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

ADJOURNMENT

2020-394 ADJOURNMENT

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:54 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #2
Date: January 11, 2021

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of December 21, 2020, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/11/2021

AGENDA ITEM # 3

ITEM: Emergency Repair to DPS Semi-Truck #111

PRESENTER: Gregory J. Mayhew
City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: DPS Semi-Truck #111 was out of service due to engine problems, repairs to the ejector pump and cam shaft were required to put this equipment back in service. This equipment is used primarily for snow removal operations and is essential in providing prompt services to the residents. Attached is a quote from Michigan Cat in the amount of \$9,656.22 to perform these repairs. Michigan Cat is a distributor and nearest repair facility for this semi, and they are best qualified to make the necessary repairs.

In accordance with the procurement rules adopted by the City Council January 9, 2017, I requested and received approval from the City Administrator to have the repairs to Semi-Truck #111 be performed by Michigan Cat as soon as possible under the Emergency Procurement section of the procurement policy.

Repair of this semi and return to operational status was completed the week of December 28, 2020.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life.

ACTION REQUESTED: Approve the repairs to Semi-Truck #111 in accordance with the emergency procurement section of the procurement rules and policies adopted by the City Council January 9, 2017.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The repair cost would be paid for from Account #101-448-825-431 Other Vehicle Maintenance, which has a current balance of \$77,667.67.

IMPLEMENTATION PLAN: The Department of Public Services supervision will oversee and expedite the repair to Semi-Truck #111.

LIST OF ATTACHMENTS:

1. Cat Quote for Repairs

RESOLUTION

Item Number: #3
Date: January 11, 2021

RESOLUTION by Councilperson _____

Resolved by the Mayor Pro Tempore and Council that Council has received and placed on file the communication from the City Engineer and approves the repairs to Semi-Truck #111 by Michigan Cat in the amount of \$9,656.22, in accordance with the Emergency Procurement section of the Procurement Rules and Policy adopted by the City Council on January 9, 2017.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS



Account Number: 24121

Quotation#: 213452

Repair Estimate

Bill to:
City of Wyandotte Dept of Public Works

Ship to:

General information

Contact name: dave
Unit number: 111
Model: C-15 TRK
Effective date: 2020-12-21
Meter: 106153 (hours)

Phone number:
Manufacturer: CATERPILLAR
Serial number: 06NZ08365
Expiration date: 2021-01-20

Description	Unit Price	Quantity	Ext Price
injector kit			\$3,544.34
labor to install injector kit	\$125.00	8	\$1,000.00
cam kit			\$3,711.88
labor to install cam kit	\$125.00	16	\$2,000.00
ANTICIPATED MISC HARDWARE/FLUIDS IF NEEDED	\$150.00	1	\$150.00
		Sub-total	\$10,406.22
		Discount	\$750.00
		Total	\$9,656.22

*NOTE: TAX AND FREIGHT CHARGES ARE ADDITIONAL TO PRICES LISTED ABOVE.

\$750 PROMO DISCOUNT APPLIED.

Submitted by: Adam Dudek
Cell: 734-308-9921
Email: adamdudek@michigancat.com

Customer Signature: _____



Account Number: 24121

Quotation#: 213452

Parts Attachment

injector kit

Vendor	Qty	Part number	Description	Unit price	Ext. price	Note
CATERPILLAR	1	10R8500	INJ KIT	\$3544.34	\$3,544.34	

cam kit

Vendor	Qty	Part number	Description	Unit price	Ext. price	Note
CATERPILLAR	1	1178801	SEAL O RING	\$20.34	\$20.34	
	1	1607271	SEAL-PRESS I	\$40.26	\$40.26	
	1	20R9063	KIT CAMSHAFT	\$3632.4	\$3,632.40	
	1	5E8771	O RING	\$18.88	\$18.88	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/11/2021

AGENDA ITEM # 4

ITEM: PD (Planned Development) Application for Former 2533 and 2557 Biddle Avenue

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is an application from Mike Kassem, Developer/Purchaser, for the former 2533 and 2557 Biddle Avenue. Mr. Kassem is proposing to construct a new medical building with two (2) future tenant spaces.

This application should be forwarded to the Planning Commission in accordance with Zoning Ordinance Section 2001 - Stage I Preliminary Site Plan to hold a public hearing and provide a recommendation to Council after the public hearing.

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

ACTION REQUESTED: Refer PD Planned Development application from Mike Kassem to the Planning Commission for the required public hearing in accordance with Section 2001 of the Zoning Ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Forward application to the Planning Commission.

LIST OF ATTACHMENTS:

1. PD Application Former 2533 and 2557 Biddle
2. PD - Plans Former 2533 and 2557 Biddle
3. Site Plan Review For PC 122120

RESOLUTION

Item Number: #4
Date: January 11, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the PD Planned Development Application submitted by Mike Kassem for the property known as former 2533 and 2557 Biddle is hereby referred to the Planning Commission for the required public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS



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

PD PLANNED DEVELOPMENT DISTRICT
CITY OF WYANDOTTE
APPLICATION FOR APPROVAL

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

The Honorable Mayor and City Council Members:

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

The property is located at 2533 & 2557 Biddle Ave. between vinewood st
(street address) (street)
and poplar st on the East side of the street, and is known as Lot (s) 4,5,6
(street address) N-S-E-W
& West 1/2 of vacated alley of PLAT OF PART OF WYANDOTTE, Subdivision,
front footage of 150' feet and a depth of 130' feet.

The property is owned by: City of Wyandotte Street Address 3200 Biddle
(Name)
City Wyandotte State MI Zip 48192 Phone No. (734) 324-4500 Fax No. _____

MASTER PLAN - ORIGINAL LAND USE:

2017 Zoning Map: O-S OFFICE SERVICE DISTRICT
2019 Master plan future land use map : Residential- Attached
Current: PD PLANNED DEVELOPMENT DISTRICT

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

WE ARE PROPOSING A NEW CONSTRUCTION SPECULATIVE MEDICAL CLINIC W/ 2 FUTURE TENANT SPACES (BY OTHER). We will utilize the O-S (OFFICE SERVICE DISTRICT) guidelines of the zoning ordinance to meet all compliance requirements.

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

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

Signature of Applicant: [Signature] Print Name Mike Kassem

Address: _____ City: Dearborn State MI Zip 48124 Phone No. _____

Receipt No. _____ Date Received: _____

Engineer's Signature: [Signature]

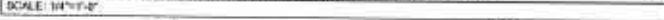
H:PD APPLICATION
12/28/05

PROPOSED WORK:

- WE ARE PROPOSING A NEW CONSTRUCTION SPECULATIVE MEDICAL CLINIC W/2 FUTURE TENANT SPACES (BY OTHER). OUR PROPOSAL IS TO BUILD OUT A "TOLD DARK BOX" W/ THE INFILL TO BE COMPLETED BY THE 2 FUTURE TENANTS.
- THERE ARE CURRENTLY 2 HOMES ON THIS PLOT, WHICH WILL BE DEMOLISHED.
- THE BUILDING SHALL BE WOOD FRAME WITH BRICK VENEER FRESH AND A FLAT ROOF WITH PARAPET WALLS.
- THE PAVING LOT SHALL BE ASPHALT PAVEMENT.
- WE ARE PROPOSING A DUMPSTER ENCLOSURE ON THE REARPORTING MUNICIPAL SITE. 1 NEW CURB CUT FOR OUR PARKING LOT ALONG VINEWOOD ST., AND 1 NEW CURB CUT ALONG VINEWOOD ST. FOR THE DUMPSTER ENCLOSURE ACCESS.

<u>SITE ZONING:</u>	* PD (PLANNED DEVELOPMENT) DISTRICT
<u>BUILDING USE GROUP:</u>	* B-BUSINESS (CLINIC-OUTPATIENT)
<u>CONSTRUCTION TYPE:</u>	* TYPE 5-B
<u>FIRE SPRINKLER SYSTEM:</u>	* NO
<u>BUILDING HEIGHT:</u>	* 1 S.D.
<u>GROSS BUILDING AREA:</u>	* 5,000 SF
<u>PROPERTY AREA:</u>	* 15,500 SF
<u>LOT COVERAGE:</u>	* 5,000 SF / 15,500 SF = 32.0%
<u>LANDSCAPE COVERAGE:</u>	* 2,500 SF / 15,240 SF = 16.0%
<u>OCCUPANT LOAD:</u> T.B.D.	* ASSUMED @ 3750 SF NET / 100 SF = 36 PERSONS
<u>MEANS OF EGRESS:</u> REQUIRED	* 2 1 EMERGENCY EGRESS ROUTE AND 1 EXIT DOOR PER TENANT * TRAVEL DISTANCE < 200' * 3 EMERGENCY EGRESS ROUTES & 2 EXITS PER TENANT
<u>PARKING:</u> REQUIRED	* MEDICAL CLINIC: ASSUMED: 10 SPACES FOR WAITING ROOMS ASSUMED: 15 SPACES FOR PATIENT ROOMS ASSUMED: 6 SPACES FOR EMPLOYEES TOTAL ASSUMED: 31 SPACES * TOTAL: 33 SPACES PROVIDED (INCLUDING 2 VAN ACCESSIBLE)
<u>PLUMBING FIXTURES:</u> TO BE DETERMINED	

- 2015 MICHIGAN BUILDING CODE
- 2015 MICHIGAN ENERGY CODE
- 2015 MICHIGAN PLUMBING CODE
- 2015 MICHIGAN MECHANICAL CODE
- 2015 INTERNATIONAL FUEL GAS CODE
- 2014 NATIONAL ELECTRICAL CODE W/ PART 8 AMENDMENTS
- 2015 INTERNATIONAL FIRE CODE
- ASHRAE 90.1 2013 ENERGY CODE
- ICC/ANSI A117.1-2009 (ACCESSIBILITY)
- THE CITY OF WYANDOTTE ZONING ORDINANCE



LOCATION MAP

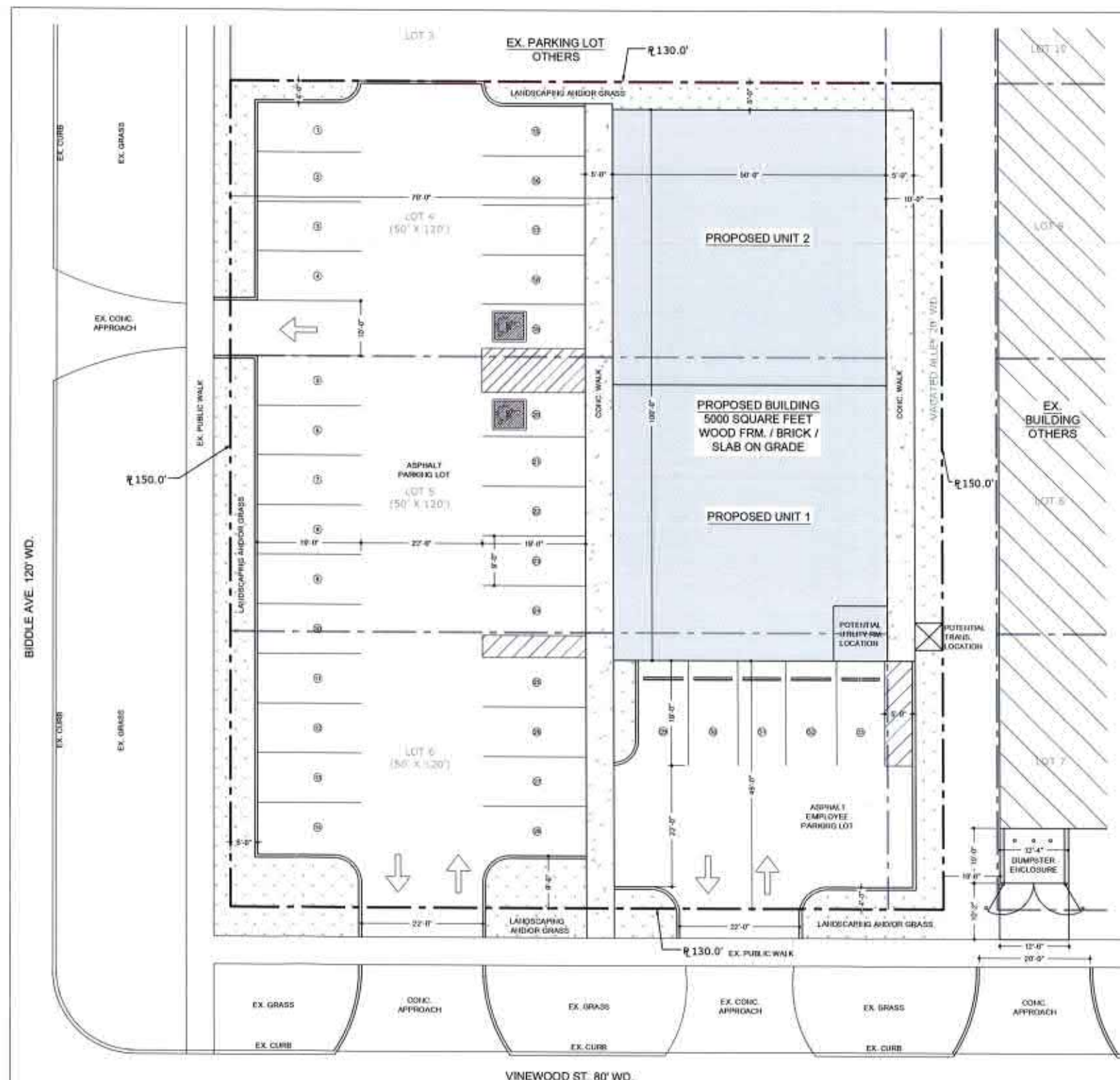
ASSESSOR LEGAL DESCRIPTION:

LOTS 4, 5 AND 6, ALSO THE WEST 1/2 OF THE ADJACENT VACATED ALLEY "PLAT
OF PART OF WYANDOTTE" PART 3, BLOCK 27, SECTION 28, T.3S., R.11E., CITY OF
WYANDOTTE, WAYNE COUNTY, MICHIGAN, AS RECORDED IN LIBER 57 OF DEEDS,
PAGE 5, WAYNE COUNTY RECORDS.

TAX PARCEL I.D.#:

57 010 18 0004 000 (ADDRESS 2533)

57 010 18 0006 301 (ADDRESS 2557)



ARCHITECTURAL SITE PLAN

SCALE: 33251.07

PROJECT OWNER: _____

BIDDLE
MEDICAL
CENTER

ADDRESS _____
2533 BIDDLE AVE.
WYANDOTTE, MI 48192

COMMERCIAL NEW CONSTRUCTION



Phone: 313-492-5347
Fax: 313-908-7645

Mhadi@hadiaDesign.com
www.HadiaDesign.com

15244 Michigan Ave
Dearborn MI 48126



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DO NOT SCALE DRAWING

See the accompanying Graphical Data

SEAL _____



DATE: 12.17.2020
STAGE: I PRELIMINARY SITE PLAN
ISSUE: 1

W088 BY:

PROJ. MGR.	M. HADLA
PROJ. TEAM	M. HADLA A. AL-SAAFI

CHECKED BY: A. AL-SAATI

ARCH D - 24X36

• ARCHITECTURAL
SITE PLAN

PROJECT # _____

DRAWING DIRECTION

1	4
---	---

11

N

11

Abstract—The purpose of this study was to determine the effect of a 10-week training program on the heart rate (HR) and heart rate reserve (HRR) of sedentary middle-aged men. The subjects were 15 men, 40 to 50 years of age, who were sedentary and had no cardiovascular disease. They were randomly assigned to a 10-week training program or a control group. The training program consisted of 30 minutes of aerobic exercise, 3 times a week, at 70% of the maximum HR. The control group did not exercise. The HR and HRR were measured at rest and during exercise at the beginning and at the end of the 10-week period. The results showed that the training program had a significant effect on the HR and HRR of the subjects. The HR and HRR were significantly lower at the end of the 10-week period compared to the beginning of the 10-week period. The control group did not show any significant changes in HR and HRR. The results suggest that a 10-week training program can improve the cardiovascular fitness of sedentary middle-aged men.

DRAWING # _____

SP101

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR PRO TEMPORE

Robert A. DeSana

COUNCIL

Robert Alderman

Chris Calvin

Megan Maiani

Leonard T. Sabuda

Donald Schultz Jr.

December 21, 2020

Planning Commission
Stan Pasko, Chairman
3200 Biddle Avenue
Wyandotte, Michigan

RE: Site Plan Review
Proposed Development – Biddle Medical Center
2533 Biddle Avenue
Zoned PD – Planned Development

Dear Chairman Pasko and Planning Commission Members:

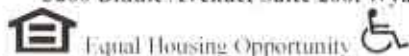
The Department of Engineering and Building has reviewed the submitted Stage 1 Preliminary Site Plan prepared by Hadla Design, Drawing SP101, dated December 17, 2020, and the following applies.

The site plan referenced above meets the requirements of Zoning Ordinance Sec. 2100 Schedule of Regulations, for a development in an OS – Office Service District.

The site plan referenced above does not meet the requirements of Zoning Ordinance Sec. 2404 Off-street parking space layout, standards, construction and maintenance, as follows:

1. Sec. 2404.H: No elevations, existing or proposed drainage structures or drainage patterns are provided.
2. Sec. 2404.I: No drainage patterns or drainage structures are shown.
3. Sec. 2404.J: Requires curb or wheel stops where abutting a private sidewalk.
4. Sec. 2404.N: No lighting for the parking lot is shown, and no light fixtures along the Biddle Avenue greenbelt are provided.
5. Sec. 2404.Q: The required planting area along the Vinewood Street right-of-way is shown as four (4) feet, not five (5) feet as required, and, the planting areas do not divide and break up the expanse of paving.
6. Sec. 2404.R: No underground irrigation is shown.

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • email: engineering1@wyandottemi.gov



An Equal Opportunity Employer

Also, the following information will be required for parking lot permit approval:

1. Per Sec. 2404.G: Provide specifications regarding hot mixed asphalt mix design and construction details.
2. Per Sec. 2404.H and I: Provide details regarding the proposed drainage plan, structures, storm sewer details, connection to public sewer, grades, restrictive catch basin covers, and impact on the public sewer main capacity.
3. Per Sec. 2404.J: Provide bumper guards along the private sidewalk on the west side of the building, or Per Sec. 2404.K: Provide details of a concrete curb and gutter or the thickened edge concrete walk.

Sec. 2404.P states "The planning commission, where it has site plan review, upon application by the property owner of the off-street parking area, may modify the yard or wall requirements where no good purpose would be served by the compliance with the requirements of this section."

Very truly yours,

A handwritten signature in blue ink that reads "Gregory J. Mayhew". The signature is fluid and cursive, with the first and last names being more prominent.

Gregory J. Mayhew, P.E.
City Engineer

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/11/2021

AGENDA ITEM # 5

ITEM: PD (Planned Development) Application for 136 and 141 Goodell and the Vacant 1203 2nd Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is an application from the Archdioceses of Detroit, Owner and the Downriver Actors Guild, Appellant, for the property known as 136 and 141 Goodell and the Vacant 1203 2nd Street. The Owner and Appellant are proposing to use the property as a community education and performing arts center.

This Application should be forwarded to the Planning Commission, in accordance with Zoning Ordinance Section 2001 - Stage I Preliminary Site Plan to hold a public hearing and provide a recommendation to Council after the public hearing.

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

ACTION REQUESTED: Refer PD Planned Development application for 136 and 141 Goodell and the vacant 1203 2nd Street to the Planning Commission for the required public hearing in accordance with Section 2001 of the Zoning Ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Forward application to the Planning Commission.

LIST OF ATTACHMENTS:

1. PD Application 136 & 141 Good ell 1203 2nd Street
2. PD-Plans 136 & 141 Goodell 1203 2nd
3. Site Plan Review for PC 122120

RESOLUTION

Item Number: #5
Date: January 11, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the PD Planned Development Application submitted by The Archdioceses of Detroit and the Downriver Actors Guild for the property known as 136 and 141 Goodell, and the Vacant 1203 2nd Street is hereby referred to the Planning Commission for the required public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

PD PLANNED DEVELOPMENT DISTRICT
CITY OF WYANDOTTE
APPLICATION FOR APPROVAL

FEES

Preliminary PD Review \$400.00

Final PD Review \$300.00

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

The Honorable Mayor and City Council Members:

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

The property is located at 136 & 141 Goodell, 1203 2nd between Goodell
(street address) (street)
and Antoine on the E side of the street, and is known as Lot (s) Lots 3 and
(street address) N-S-E-W
4 exc S50ft of Lot 3 of The Estate of Joseph Goodell Deceased Sub, Subdivision,
front footage of 100 feet and a depth of 420 feet.

The property is owned by: Downriver Actors Guild Street Address 2656 Biddle Ave.
(Name)
City Wyandotte State MI Zip 48192 Phone No. 7345583750 Fax No. _____

MASTER PLAN – ORIGINAL LAND USE:

Religious, Church and School

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

Community Education and Performing Arts Center

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

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

Signature of Applicant: Joel Bias Print Name Joel Bias
Address: _____ City: Wyandotte State MI Zip 48192 Phone No. _____

Receipt No. _____ Date Received: _____

Engineer's Signature: Hugory Mayhew



17 December 2020

Dear Father McCarrick,

This letter is to serve as a follow-up to the 16 December 2020 meeting of the College of Consultors concerning St. Vincent Pallotti Parish and notification of the Archbishop's response to your request, upon recommendation of the Consultors, as follows:

- (1) The parish may proceed to:
 - (a) sell the former St. Elizabeth church and school building to Downriver Actors Guild of Wyandotte for \$1.00, subject to review and approval by the Archdiocesan Finance Council, and
 - (b) lease the former St. Elizabeth church and school building to Downriver Actors Guild of Wyandotte through July 31, 2021 or sale of the property (whichever occurs first), for \$1.00, with no additional expenses to be borne by the parish except necessary property and liability insurance.
- (2) The parish is directed to consult with Mr. Michael McNerney, director of the Properties Office, to ensure that Archdiocesan policies and procedures are followed.

With trust in the Lord, I remain,

Sincerely yours,

A handwritten signature in black ink, appearing to read "M. Trueman".

Michael Trueman
Chancellor

The Reverend Father Brendan McCarrick, S.A.C.
St. Vincent Pallotti Parish
334 Elm Street
Wyandotte, MI 48192-5894

cc: The Most Reverend Gerard Battersby
The Reverend Suresh Rajaian, S.A.C.
Mr. Jeff Wagoner

UNLEASH THE GOSPEL

12 State Street, Detroit, Michigan 48226-1823 | 313-237-5800 | aod.org

2nd Street Performing Arts Center

Renovation / Adaptive Reuse

Known as: 136 & 141 Goodell, 1203 2nd



OWNER:
DOWNRIVER ACTORS GUILD
2656 Biddle Ave,
Wyandotte, MI 48192
734.558.3750

ARCHITECT:
THOMAS ROBERTS ARCHITECT
2927 4th St,
Wyandotte, MI 48192
734.250-4148

Sheet Index

- 00 COVER SHEET
- 01 EXISTING FIRST FLOOR & SITE PLAN
- 02 EXISTING SITE IMAGES
- 03 PROPOSED SITE PLAN
- 04 PROPOSED BASEMENT FLOOR PLAN
- 05 PROPOSED FIRST FLOOR PLAN
- 06 PROPOSED SECOND FLOOR PLAN
- 07 PROPOSED ELEVATIONS

Legal Description

- 1. 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 T3S R11E L21 P16 WCR
- 2. 06466 THUR 6474 LOTS 10 TO 12 INCL I. WITKOWSKI SUB R11E L 40 P23 ALSO LOTS 1 TO 6 INCL NOAH LEBLANCS BIDDLE AVE SUB T3S R11E L56 P87 WCR I. WITOWSKI SUB T3S R11E, L40 P23 WCR
- 3. 06491 LOT 150 ASSESSOR'S WYANDOTTE PLAT NO. 8 T3S R11E L65 P35 WCR

Project Description

The proposed project consists of converting the existing St. Elizabeth Church building/property into a theater and performing arts center. The chapel portion of the building will house a live performance theater. The school portion of the church will be used for the theater set production and various performing arts classes.

ZONING INFO

Zoning District: PD - Planned Development District

Parking Requirements

Note 1: The theater and classrooms will be not be simultaneous functions. These two portions of this business will not occur at the same time therefore the parking below is listed as two separate categories.

Note 2: There is additional street parking available adjacent to the building along Goodell and 2nd streets. The street parking results in an additional 22 +/- spaces.

Theater Parking:

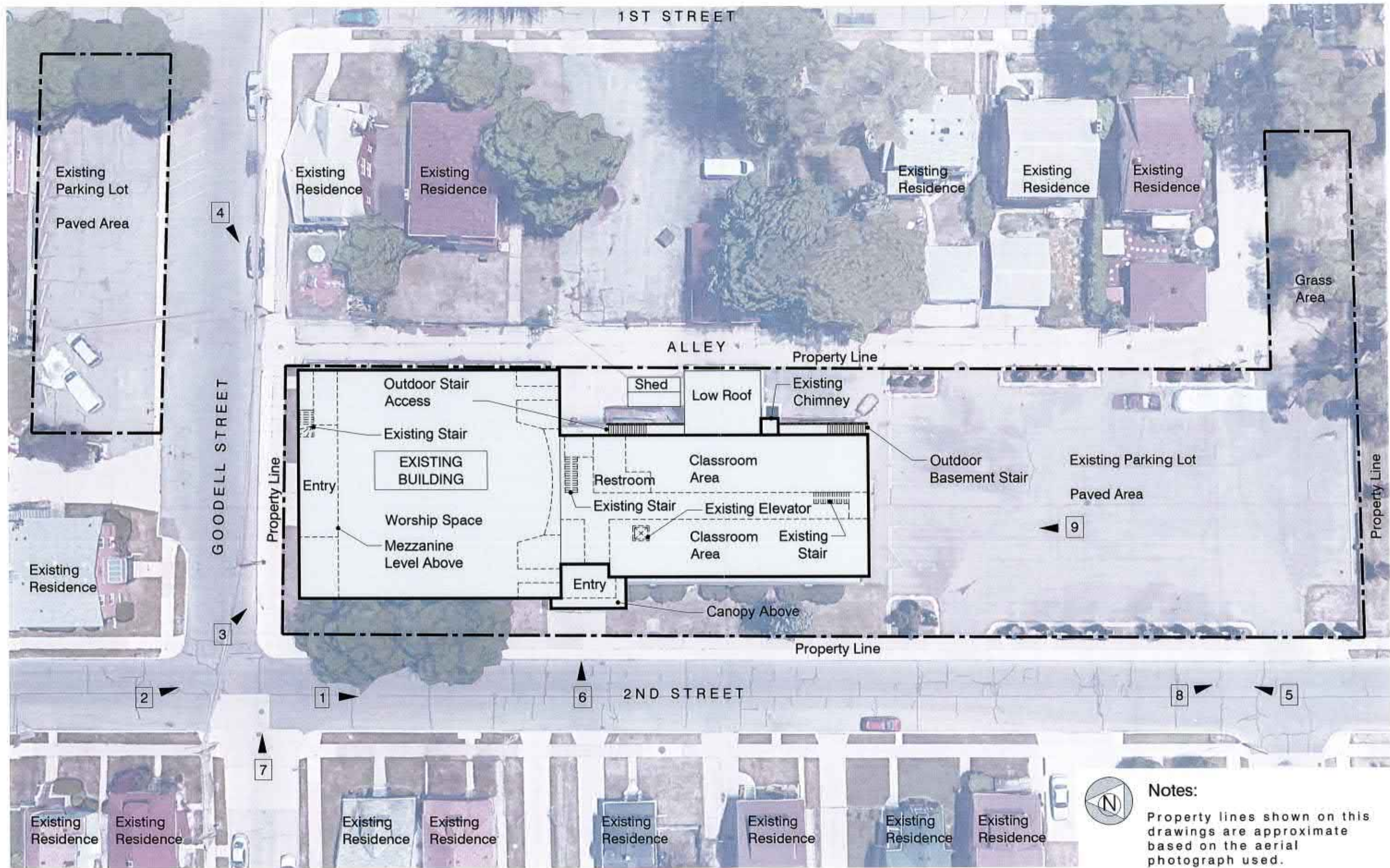
- 300 seat theater
- (1) parking space per 4 seats = 75 spaces
- 40 employees (performers and crew)
- (1) parking space per 4 staff = 10 spaces

Total: 85 spaces required
63 onsite spaces provided

Classroom Parking:

- 7200 SF class room space
- (1) parking space per 150 sf = 48 spaces
- 10 employees (staff & teachers)
- (1) parking space per 4 staff = 3 spaces

Total: 51 spaces required
63 onsite spaces provided



THOMAS ROBERTS ARCHITECT
 Architecture
 Planning
 Historic Preservation



Notes:

Property lines shown on this drawings are approximate based on the aerial photograph used.

Existing second floor layout similar to first floor.



1 2nd St.



2 Corner of 2nd St. & Goodell St.



3 North Entry



4 Goodell St.



5 Parking Lot



6 West Entry



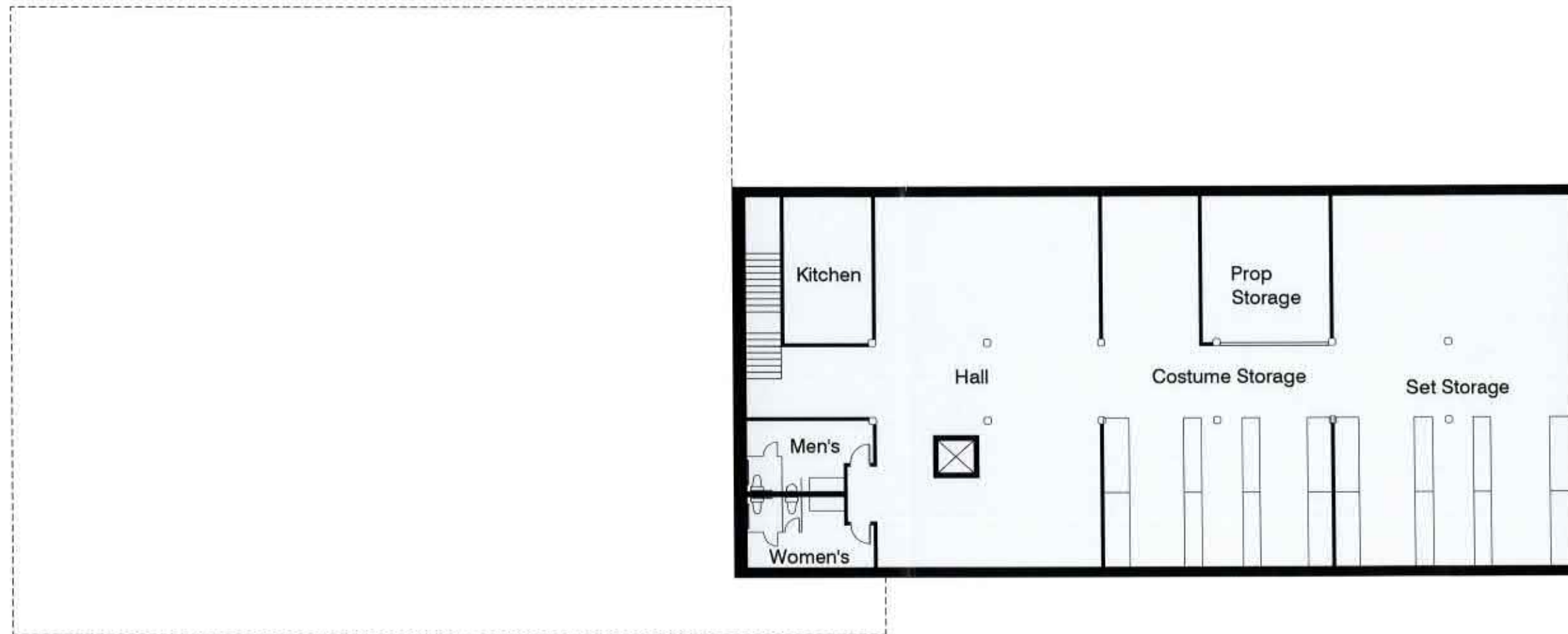
7 Corner of 2nd St. & Goodell St.

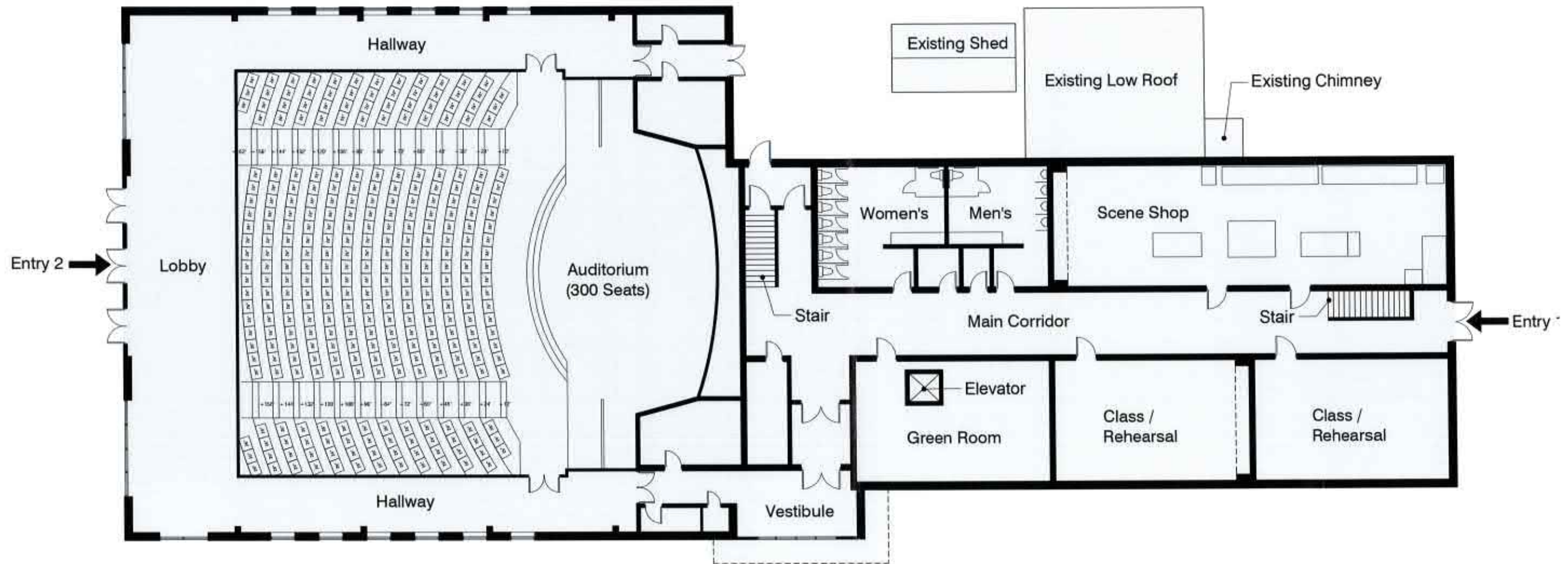


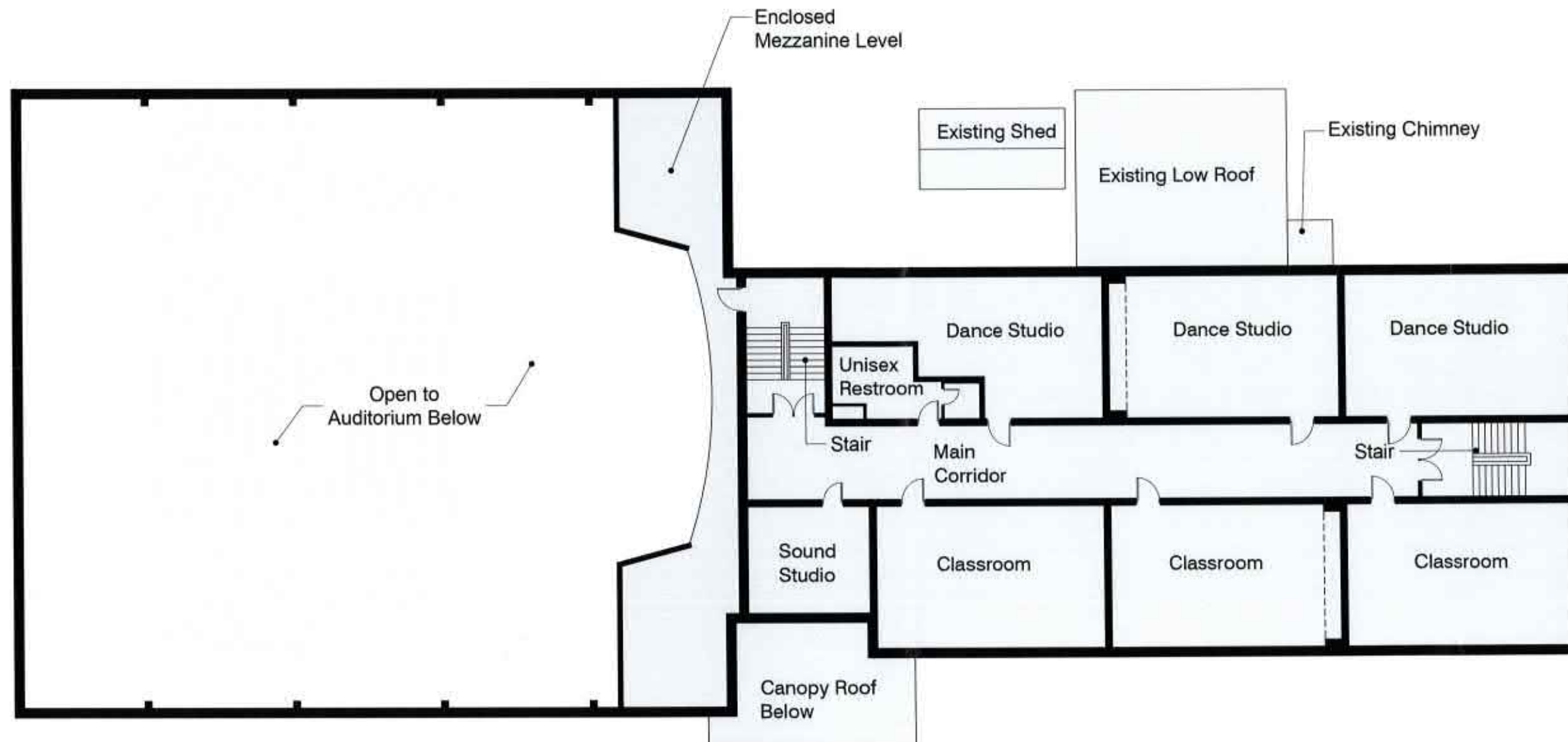
8 Adjacent Wyandotte Exchange Club Park



9 South Entry









Metal Panel Siding
(example)



Metal Panel Siding
(example)

THOMAS ROBERTS ARCHITECT
Architecture
Planning
Historic Preservation



WEST ELEVATION
(north end)

Proposed landscaping
along building facade

New windows and metal
panel system along
'theater' wall.



WEST ELEVATION
(south end)

Proposed landscaping
along building facade

New windows at the
'classroom' spaces



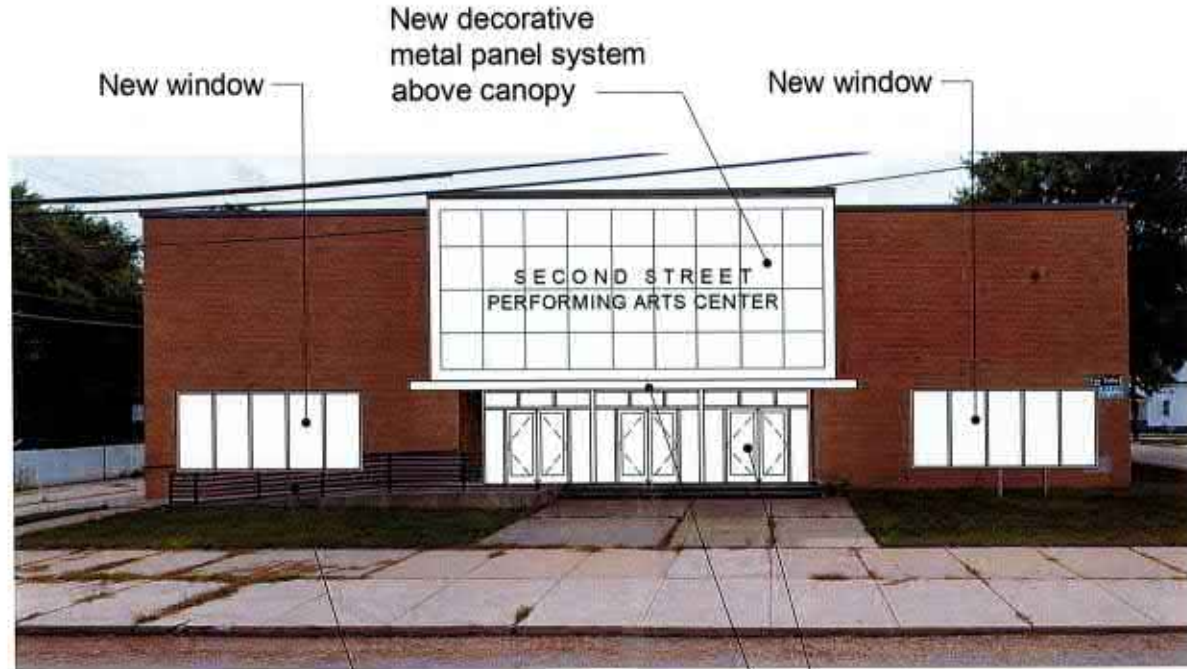
SOUTH ELEVATION

New Sign With
Down Lighting

New Canopy

New entry doors
and windows

New wall Mounted
Lights



NORTH ELEVATION

New window

New decorative
metal panel system
above canopy

New window

Guardrails and existing
ADA ramp

New glass doors and
windows

New Canopy

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR PRO TEMPORE
Robert A. DeSana

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

December 21, 2020

Planning Commission
Stan Pasko, Chairman
3200 Biddle Avenue
Wyandotte, Michigan

RE: Site Plan Review
Proposed Re-Development – St. Elizabeth Church and School
136 & 141 Goodell Street, and 1203 2nd Street
Zoned PD – Planned Development

Dear Chairman Pasko and Planning Commission Members:

The Department of Engineering and Building has reviewed the submitted Stage 1 Preliminary Site Plan prepared by Thomas Roberts Architect, Drawings 00 thru 07, dated December 21, 2020, for the re-development of the existing building as a performing arts center. The following applies.

The proposed use meets the intent of the PD District and the City of Wyandotte Master Plan.

The proposed theater use does not meet the off-street parking requirements of Sec. 2403.R.5.m. for theaters and auditoriums, which would require 95 off-street parking spaces, where 63 off-street parking spaces are provided. The proposed classroom use meets the off-street parking requirements of Sec. 2403.R.3.y, which requires 50 off-street parking spaces.

There are areas of paved off-street parking associated with this property.

The plans referenced above do not meet the requirements of Zoning Ordinance Sec. 2404 Off-street parking space layout, standards, construction and maintenance, as follows:

1. Dimensioned plans are required to confirm that maneuvering lanes and parking stalls meet the requirements of Sec. 2404.B and D.
2. Final plans shall include the provision that catch basins are provided with restrictive covers in accordance with Sec. 2404.I.2.

3. Parking areas abutting or adjacent to land used or designated as residential are required to have an obscuring wall per Sec. 2404.L.
4. The proposed lights in the parking area shall be installed so as to be confined within and directed onto the parking area only complying with Sec. 2404.N.
5. Sec. 2404.Q requires additional planting areas of fifteen (15) square feet for each parking space. The proposed parking lot layout removes existing landscaping and no additional planting areas are proposed on the submitted plan.
6. Sec. 2404.R requires that all landscaped areas shall have underground irrigation. No irrigation is proposed on the submitted plan.

Sec. 2404.P states "The planning commission, where it has site plan review, upon application by the property owner of the off-street parking area, may modify the yard or wall requirements where no good purpose would be served by the compliance with the requirements of this section."

Very truly yours,

A handwritten signature in blue ink, reading "Gregory J. Mayhew". The signature is fluid and cursive, with a long horizontal stroke at the end.

Gregory J. Mayhew, P.E.
City Engineer

BILLS & ACCOUNTS

01/05/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 12/17/2020 - 01/06/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137225							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 12/20/20	12/23/20	444.45	137225
			Total For Check 137225			444.45	
Check 137226							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 12/20/20	12/23/20	2,957.42	137226
			Total For Check 137226			2,957.42	
Check 137227							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 12/20/20	12/23/20	5,913.20	137227
			Total For Check 137227			5,913.20	
Check 137228							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 12/20/20	12/23/20	129.50	137228
			Total For Check 137228			129.50	
Check 137229							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 12/20/20	12/23/20	1,302.56	137229
			Total For Check 137229			1,302.56	
Check 137230							
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101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/20/20	12/23/20	4,848.00	137230
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/20/20	12/23/20	207.09	137230
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/20/20	12/23/20	103.54	137230
			Total For Check 137230			14,854.59	
Check 137231							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 12/20/20	12/23/20	6,891.29	137231
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 12/20/20	12/23/20	3,445.65	137231
			Total For Check 137231			10,336.94	
Check 137232							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 12/20/20	12/23/20	237.82	137232
			Total For Check 137232			237.82	
Check 137233							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 12/20/20	12/23/20	1,059.88	137233
			Total For Check 137233			1,059.88	
Check 137234							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 12/20/20	12/23/20	5,485.00	137234
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 12/20/20	12/23/20	65.00	137234
			Total For Check 137234			5,550.00	
Check 137235							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 12/20/20	12/23/20	10.00	137235
			Total For Check 137235			10.00	
Check 137236							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/20/20	12/23/20	2,150.00	137236
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/20/20	12/23/20	2,150.00	137236
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/20/20	12/23/20	50.00	137236
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/20/20	12/23/20	50.00	137236
			Total For Check 137236			4,400.00	
Check 137237							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 12/20/20	12/23/20	1,523.70	137237
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 12/20/20	12/23/20	1,523.70	137237
			Total For Check 137237			3,047.40	
Check 137238							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 12/20/20	12/23/20	3,077.00	137238
			Total For Check 137238			3,077.00	
Check 137239							

01/05/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/17/2020 - 01/06/2021
 JOURNALIZED PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 11/01/20 - 11/30/20 Total For Check 137239	640694 11302020	12/30/20	166.76 166.76	137239
Check 137240							
101-301-750-220	Operating Expenses	AERKO INTERNATIONAL	10 Freeze +P 2 oz Units Total For Check 137240	099-20	12/30/20	132.00 132.00	137240
Check 137241							
101-136-750-228	Regional Wellness & Recovery Court	AMAZON	FOLDERS AND BAGS FOR RWRC	12162020	12/30/20	59.28	137241
101-301-750-210	Office Supplies	AMAZON	Sharpie Gel Highlighters	1WM9-XMLQ-P1PP	12/30/20	27.90	137241
101-301-825-395	IT-Operation & Maintenance	AMAZON	Det. Sabo - Portable Hard Drive	1KTF-3LRF-4RDL	12/30/20	78.48	137241
101-301-850-540	Other Equipment	AMAZON	Batteries for Handheld Radios	1KTF-3LRF-G6CP	12/30/20	138.52	137241
101-301-850-540	Other Equipment	AMAZON	Pop Up Canopy Tent for the Detective Bureau Crime Scenes	1YQ9-GYDR-M9NN	12/30/20	224.95	137241
101-440-750-210	Office Supplies	AMAZON	CUP HOLDER TABLET MOUNT	1TCD-4RV4-HW9M	12/30/20	29.99	137241
101-448-825-431	Garage-Other Vehicle Maintenance	AMAZON	LIGHTS FOR VPS 104 VIN 1WC200G2251111986 Total For Check 137241	1NCR-Y33M-HL4X	12/30/20	74.08 633.20	137241
Check 137242							
101-336-825-490	Bldg & Equip Maintenance	AMERICAN TEST CENTER INC	ANNUAL SAFETY INSPECTION L72 Total For Check 137242	2202513	12/30/20	983.55 983.55	137242
Check 137243							
499-200-926-114	Operating Expenses	ASCAP	Downtown Licensing Fee ASCAP 2021 Total For Check 137243	100005630267	12/30/20	367.00 367.00	137243
Check 137244							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	stock window crank clips	334473514	12/30/20	6.38	137244
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	STOCK HEAD LIGHT SCOKET AND HEADLIGHT	334-473444	12/30/20	18.28	137244
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	VPS 75 VIN 1FTNF20L24EB45432 Total For Check 137244	334-473236	12/30/20	51.18 75.84	137244
Check 137245							
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE SOUTHGATE	L&G Battery Total For Check 137245	334-472845	12/30/20	57.99 57.99	137245
Check 137246							
101-000-203-030	A/P-Property Tax Overpayments	BALLARD, JOSEPH S	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	243.69	137246
290-000-203-030	A/P-Property Tax Overpayments	BALLARD, JOSEPH S	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	15.40	137246
403-000-203-030	A/P-Property Tax Overpayments	BALLARD, JOSEPH S	2020 Sum Tax Refund Dec. Bd. of Rv. Total For Check 137246	12/17/2020	12/30/20	18.08 277.17	137246
Check 137247							
101-000-203-030	A/P-Property Tax Overpayments	BENSON, MARLENE R - TRUST	2020 Sum Tax Refund Dec. Bd. of Rv. Total For Check 137247	12/17/2020	12/30/20	441.98 441.98	137247
Check 137248							
203-440-825-460	Resurfacing	BEST ASPHALT	CONTRACT WORK 358 CEDAR/2110 DAVIS	20470	12/30/20	3,095.00	137248
492-200-825-460	Resurfacing	BEST ASPHALT	CONTRACT WORK 358 CEDAR/2110 DAVIS Total For Check 137248	20470	12/30/20	1,000.00 4,095.00	137248
Check 137249							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JANUARY 2021	203430000268 01/21	12/30/20	10,290.67	137249
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JANUARY 2021	203430000268 01/21	12/30/20	2,572.67	137249
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 JANUARY 2021 Total For Check 137249	203430000268 01/21	12/30/20	5,526.91 18,390.25	137249
Check 137250							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 JANUARY 2021	201209725832 01/21	12/30/20	62,008.75	137250
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 JANUARY 2021 Total For Check 137250	201209725832 01/21	12/30/20	1,078.94 63,087.69	137250
Check 137251							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 JANUARY 2021 Total For Check 137251	201209725835 01/21	12/30/20	6,940.26 6,940.26	137251
Check 137252							

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101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2021	070060860011 01/21	12/30/20	24,215.80	137252
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2021	070060860011 01/21	12/30/20	6,053.95	137252
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2021	070060860011 01/21	12/30/20	402.20	137252
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JANUARY 2021	070060860011 01/21	12/30/20	1,608.81	137252
			Total For Check 137252			32,280.76	
Check 137253							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JANUARY 2021	07006086 0012 01/21	12/30/20	61,643.38	137253
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JANUARY 2021	07006086 0012 01/21	12/30/20	15,421.05	137253
			Total For Check 137253			77,064.43	
Check 137254							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JANUARY 2021	07006086 0019 01/21	12/30/20	15,228.72	137254
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JANUARY 2021	07006086 0019 01/21	12/30/20	2,212.72	137254
			Total For Check 137254			17,441.44	
Check 137255							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 JANUARY 2021	07006086 0033 01/21	12/30/20	16,009.68	137255
			Total For Check 137255			16,009.68	
Check 137256							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JANUARY 2021	07006086 0034 01/21	12/30/20	45,165.52	137256
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JANUARY 2021	07006086 0034 01/21	12/30/20	650.80	137256
			Total For Check 137256			45,816.32	
Check 137257							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 JANUARY 2021	201209725833 01/21	12/30/20	21,448.04	137257
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 JANUARY 2021	201209725833 01/21	12/30/20	2,044.28	137257
			Total For Check 137257			23,492.32	
Check 137258							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 JANUARY 2021	201209725837 01/21	12/30/20	4,035.33	137258
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 JANUARY 2021	201209725837 01/21	12/30/20	1,345.11	137258
			Total For Check 137258			5,380.44	
Check 137259							
101-136-750-228	Regional Wellness & Recovery Court	BOBBIE ADAMS	RWRC COORDINATOR	10192020	12/30/20	31.50	137259
			Total For Check 137259			31.50	
Check 137260							
101-000-203-030	A/P-Property Tax Overpayments	BUCKLEY, CONOR	2020 Sum Tax Refund December Bd. of Rv.	12/17/2020	12/30/20	151.96	137260
290-000-203-030	A/P-Property Tax Overpayments	BUCKLEY, CONOR	2020 Sum Tax Refund December Bd. of Rv.	12/17/2020	12/30/20	9.60	137260
403-000-203-030	A/P-Property Tax Overpayments	BUCKLEY, CONOR	2020 Sum Tax Refund December Bd. of Rv.	12/17/2020	12/30/20	11.27	137260
			Total For Check 137260			172.83	
Check 137261							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING OCT 2020	INV0013575	12/30/20	2,747.03	137261
			Total For Check 137261			2,747.03	
Check 137262							
101-301-825-371	HTE Maintenance	CITY OF TRENTON	SINC Court Tech Fund	2000043053	12/30/20	22,197.70	137262
			Total For Check 137262			22,197.70	
Check 137263							
101-448-750-231	Const-Signage,Striping,Barricades	CONTRACTORS CONNECTION	Supplies for DPS	7150111	12/30/20	540.40	137263
			Total For Check 137263			540.40	
Check 137264							
101-000-203-030	A/P-Property Tax Overpayments	COOPER, SHUFREDA/MARCUS	2020 Sum Tax Refund December Bd. of Rv.	12/17/2020	12/30/20	1,570.25	137264
290-000-203-030	A/P-Property Tax Overpayments	COOPER, SHUFREDA/MARCUS	2020 Sum Tax Refund December Bd. of Rv.	12/17/2020	12/30/20	99.18	137264
403-000-203-030	A/P-Property Tax Overpayments	COOPER, SHUFREDA/MARCUS	2020 Sum Tax Refund December Bd. of Rv.	12/17/2020	12/30/20	116.49	137264
			Total For Check 137264			1,785.92	
Check 137265							
101-440-925-720	Education	D R A C O	JOSEPH MAYHEW MEMBERSHIP SEPT 2020 TO AUG 21	MEMBERSHIP	12/30/20	75.00	137265
			Total For Check 137265			75.00	

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Check 137266 101-000-257-064	BCB20-0003 2435 Cora	DAVID TURSKI	BD Bond Refund Total For Check 137266	BCB20-0003	12/30/20	<u>500.00</u> 500.00	137266
Check 137267 101-000-283-060	BPB20-0051 - PPLMB20-0205 2728 10th	DAVIS PLUMBING INC	BD Bond Refund Total For Check 137267	BPB20-0051	12/30/20	<u>500.00</u> 500.00	137267
Check 137268 101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERIES STOCK DPS Total For Check 137268	338527	12/30/20	<u>552.60</u> 552.60	137268
Check 137269 101-000-257-064	BCB19-0175 39 Emmons Ct	DEBRA KAMINSKI	BD Bond Refund Total For Check 137269	BCB19-0175	12/30/20	<u>1,000.00</u> 1,000.00	137269
Check 137270 101-448-750-260	Garage-Operating Expenses	DENNIS CONWAY	SCANNER REPAIR DPS GARAGE Total For Check 137270	550221	12/30/20	<u>162.25</u> 162.25	137270
Check 137271 101-303-825-910	Electric	DTE ENERGY	Gas - 14300 Reaume Parkway Civic Center, Southgate - 11/06/20-12/08/20 Total For Check 137271	910035252030	12/30/20	<u>317.47</u> 317.47	137271
Check 137272 101-448-750-260 101-448-750-260 101-448-825-431	Garage-Operating Expenses Garage-Operating Expenses Garage-Other Vehicle Maintenance	FLEET PRIDE FLEET PRIDE FLEET PRIDE	AIR GUN FOR DPS GARAGE RETAINER RINGS FOR TRAILERS LED BEACON FOR VPS 30 VIN 1FDF37Y28EC62456 Total For Check 137272	65200827 65269811 65170617	12/30/20 12/30/20 12/30/20	430.01 38.10 <u>105.01</u> 573.12	137272 137272 137272
Check 137273 492-200-850-528	Tree Maintenance	G'S TREES	Tree trim at 91 Emmons failure to comply with property maint request Total For Check 137273	225	12/30/20	<u>600.00</u> 600.00	137273
Check 137274 101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE JANUARY 2021 Total For Check 137274	17245516 1/21	12/30/20	<u>915.14</u> 915.14	137274
Check 137275 101-136-750-228 101-136-750-228 101-136-750-228 101-136-750-228	Regional Wellness & Recovery Court Regional Wellness & Recovery Court Regional Wellness & Recovery Court Regional Wellness & Recovery Court	KENNETH J CAMILLERI ATTY AT LAW KENNETH J CAMILLERI ATTY AT LAW KENNETH J CAMILLERI ATTY AT LAW KENNETH J CAMILLERI ATTY AT LAW	RWRC MILEAGE Q2 RWRC DEFENSE ATTORNEY RWRC DEFENSE ATTORNEY RWRC DEFENSE ATTORNEY Total For Check 137275	12092020 11022020 11302020 12152020	12/30/20 12/30/20 12/30/20 12/30/20	120.75 600.00 200.00 <u>100.00</u> 1,020.75	137275 137275 137275 137275
Check 137276 101-000-257-064	BCB19-0239 1566 10th	KYLE & SHANNON ESPER	BD Bond Refund Total For Check 137276	BCB19-0239	12/30/20	<u>1,500.00</u> 1,500.00	137276
Check 137277 101-448-750-231	Const-Signage,Stripping,Barricades	Mac's Service Equip. Inc.	Repairs to lane line marker/striper Total For Check 137277	19788	12/30/20	<u>606.16</u> 606.16	137277
Check 137278 101-301-925-721	Accreditation	MACP	Accredited Agency C/No CALEA - Continuation Fee Total For Check 137278	300005983	12/30/20	<u>1,000.00</u> 1,000.00	137278
Check 137279 101-000-203-030 290-000-203-030 403-000-203-030	A/P-Property Tax Overpayments A/P-Property Tax Overpayments A/P-Property Tax Overpayments	MAIANI, VIRGIL MAIANI, VIRGIL MAIANI, VIRGIL	2020 Sum Tax Refund Dec. of Rv. 2020 Sum Tax Refund Dec. of Rv. 2020 Sum Tax Refund Dec. of Rv. Total For Check 137279	12/17/2020 12/17/2020 12/17/2020	12/30/20 12/30/20 12/30/20	263.22 16.62 <u>19.53</u> 299.37	137279 137279 137279
Check 137280 101-000-630-031	Upon Sale Fee 1112 Mollino	MANARD, MICHAEL	BD Payment Refund	00031790	12/30/20	1.00	137280

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Total For Check 137280						1.00	
Check 137281							
101-000-203-030	A/P-Property Tax Overpayments	MAZZOLA, GIUSEPPE	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	1,983.91	137281
290-000-203-030	A/P-Property Tax Overpayments	MAZZOLA, GIUSEPPE	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	122.35	137281
403-000-203-030	A/P-Property Tax Overpayments	MAZZOLA, GIUSEPPE	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	143.70	137281
Total For Check 137281						2,249.96	
Check 137282							
101-136-750-222	Memberships & Dues	MCAA	MCAA MEMBERSHIP	2021	12/30/20	75.00	137282
Total For Check 137282						75.00	
Check 137283							
101-000-203-030	A/P-Property Tax Overpayments	MCNIVEN, KIMBERLY	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	181.07	137283
290-000-203-030	A/P-Property Tax Overpayments	MCNIVEN, KIMBERLY	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	9.29	137283
403-000-203-030	A/P-Property Tax Overpayments	MCNIVEN, KIMBERLY	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	10.91	137283
Total For Check 137283						201.27	
Check 137284							
101-000-257-064	Reserve-Compliance Escrow	MEGAN RAJ	ESCROW REFUND 1428 13TH 13-91	1428 13TH	12/30/20	1,000.00	137284
Total For Check 137284						1,000.00	
Check 137285							
499-200-926-114	Operating Expenses	Michigan Downtown Association	MDA MIPDM Invoice 2021	12232020	12/30/20	200.00	137285
Total For Check 137285						200.00	
Check 137286							
101-000-257-064	BCB17-0199 1782 5th	Midwest Housing Solutions LLC	BD Bond Refund	BCB17-0199	12/30/20	1,000.00	137286
Total For Check 137286						1,000.00	
Check 137287							
101-200-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE NOVEMBER 20	001153-018253 NOV20	12/30/20	155.01	137287
101-303-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE NOVEMBER 20	001153-018253 NOV20	12/30/20	155.01	137287
101-303-825-920	Water 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE NOVEMBER 20	001153-026385 NOV20	12/30/20	43.05	137287
101-336-825-910	Electric 1093 Ford	MUNICIPAL SERVICE	1093 FORD NOVEMBER 2020	035027-025993 NOV 20	12/30/20	1,011.32	137287
101-336-825-920	Water 1093 Ford	MUNICIPAL SERVICE	1093 FORD NOVEMBER 2020	035027-025993 NOV 20	12/30/20	128.69	137287
101-448-825-910	Electric 4201 13TH	MUNICIPAL SERVICE	4201 13TH - NOVEMBER 20	001153-024523 NOV20	12/30/20	1,751.27	137287
101-448-825-920	Water 4201 13TH	MUNICIPAL SERVICE	4201 13TH - NOVEMBER 20	001153-024523 NOV20	12/30/20	288.73	137287
101-750-825-910	Electric 705 Biddle	MUNICIPAL SERVICE	705 Biddle December 2020	000779-014543 DEC 20	12/30/20	288.45	137287
101-750-825-920	Water - 705 Biddle	MUNICIPAL SERVICE	705 Biddle December 2020	000779-014543 DEC 20	12/30/20	59.27	137287
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle November 2020	001297-014239 Nov 20	12/30/20	100.30	137287
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle November 2020	000991-005745 Nov 20	12/30/20	11.34	137287
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle November 2020	032355-005744 Nov 20	12/30/20	53.45	137287
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle November 2020	001153-005743 Nov 20	12/30/20	87.74	137287
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle November 2020	003989-005745 Nov 20	12/30/20	21.42	137287
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle November 2020	032355-005744 Nov 20	12/30/20	16.01	137287
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle November 2020	032287-005743 Nov 20	12/30/20	21.42	137287
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle November 2020	001297-014239 Nov 20	12/30/20	6.00	137287
101-800-825-940	Telephone/Internet 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle November 2020	032355-005744 Nov 20	12/30/20	72.28	137287
101-800-825-940	Telephone/Internet	MUNICIPAL SERVICE	2610 Biddle November 2020	001153-005743 Nov 20	12/30/20	6.00	137287
499-200-850-542	Fort St Sign/Fountain 2401 Eureka	MUNICIPAL SERVICE	2401 Eureka Road November 2020	85239-027277 Nov 20	12/30/20	282.62	137287
Total For Check 137287						4,559.38	
Check 137288							
101-000-257-064	BCB19-0246 4289 17th	PAUL CALINDA	BD Bond Refund	BCB19-0246	12/30/20	1,500.00	137288
Total For Check 137288						1,500.00	
Check 137289							
101-200-825-380	Grievance/Arbitration	Paul Glendon	Local 894-Log No. A32983-894-20, Grievance No. 01-894-2020	December 23, 2020	12/30/20	1,830.00	137289
Total For Check 137289						1,830.00	
Check 137290							
101-000-203-030	A/P-Property Tax Overpayments	PHILLIPS, ELLEN	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	53.10	137290
Total For Check 137290						53.10	
Check 137291							
101-000-203-030	A/P-Property Tax Overpayments	POWELL, STACI L	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	4,520.13	137291

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290-000-203-030	A/P-Property Tax Overpayments	POWELL, STACI L	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	231.88	137291
403-000-203-030	A/P-Property Tax Overpayments	POWELL, STACI L	2020 Sum Tax Refund Dec. Bd. of Rv.	12/17/2020	12/30/20	272.35	137291
			Total For Check 137291			5,024.36	
Check 137292							
590-200-926-210	Supplies	PRO EXCAVATION INC	Repair to sewer at 14th and Oak (contractor off approved emergency repair list)	202014	12/30/20	3,200.00	137292
590-200-926-210	Supplies	PRO EXCAVATION INC	Sewer repair 9th btw Cherry and Plum (Contractor off emergency repair list)	202015	12/30/20	3,600.00	137292
			Total For Check 137292			6,800.00	
Check 137293							
101-000-283-060	BPB20-0052 - PPLMB20-0210 2513 20th	PRO EXCAVATION INC.	BD Bond Refund	BPB20-0052	12/30/20	500.00	137293
			Total For Check 137293			500.00	
Check 137294							
101-000-283-060	BPB20-0029 - PPLMB20-0110 1633 16th	QUINT PLUMB. & HTG. INC.	BD Bond Refund	BPB20-0029	12/30/20	500.00	137294
			Total For Check 137294			500.00	
Check 137295							
101-000-471-012	Base Fee 1616 Ford	SIGNS ETC	BD Payment Refund	00031707	12/30/20	50.00	137295
			Total For Check 137295			50.00	
Check 137296							
101-100-750-222	Memberships & Dues	SOUTHERN WAYNE COUNTY	2021 ANNUAL MEMBERSHIP	6948	12/30/20	435.00	137296
			Total For Check 137296			435.00	
Check 137297							
101-303-825-220	Operating Expenses	Southgate Animal Hospital	Treatment for Canine Max	490874	12/30/20	361.00	137297
101-303-825-220	Operating Expenses	Southgate Animal Hospital	Additional Treatment for Canine Max	491665	12/30/20	49.49	137297
			Total For Check 137297			410.49	
Check 137298							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	AA & AAA Batteries	3463612747	12/30/20	80.75	137298
			Total For Check 137298			80.75	
Check 137299							
101-000-610-010	Receipts-Fire Rescue Service	STATE OF MICHIGAN	Quality Assurance Assessment - Ambulance Assessment - 10/01/20 - 12/31/20	491-386484	12/30/20	1,449.00	137299
			Total For Check 137299			1,449.00	
Check 137300							
101-200-925-790	Miscellaneous	STATE OF MICHIGAN-TECHNOLOGY,	MIDEAL 2021	MIDEAL-315	12/30/20	230.00	137300
			Total For Check 137300			230.00	
Check 137301							
290-000-650-011	SOLID WASTE - TOTERS	Thomas Bzura	Toter Refund	2048 20th	12/30/20	66.00	137301
			Total For Check 137301			66.00	
Check 137302							
101-000-203-030	A/P-Property Tax Overpayments	TRANTHAM, DOUGLAS	2020 Sum Tax Refund December Bd. of Rv.	12/17/2020	12/30/20	2,547.27	137302
290-000-203-030	A/P-Property Tax Overpayments	TRANTHAM, DOUGLAS	2020 Sum Tax Refund December Bd. of Rv.	12/17/2020	12/30/20	160.89	137302
403-000-203-030	A/P-Property Tax Overpayments	TRANTHAM, DOUGLAS	2020 Sum Tax Refund December Bd. of Rv.	12/17/2020	12/30/20	188.98	137302
			Total For Check 137302			2,897.14	
Check 137303							
525-750-750-220	Operating Expenses	USGA CLUB MEMBERSHIP	2021 USGA Membership	MEM2021	12/30/20	150.00	137303
			Total For Check 137303			150.00	
Check 137304							
101-301-750-224	LEIN Services	VERIZON WIRELESS	Acct. No. 442005820-00001 LEIN Services Nov 11 - Dec 10, 2020	9868838347	12/30/20	1,105.05	137304
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #9868468050 NOV 5-DEC 4, 2020	942095991-00001	12/30/20	144.04	137304
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	NOV 11 - DEC 10	9868863832	12/30/20	50.63	137304
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	Acct. No. 342173610-00001 Cell Phones Nov 5 - Dec 4, 2020	9868417261	12/30/20	115.27	137304
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	Acct. No. 342173610-00001 Cell Phones Nov 5 - Dec 4, 2020	9868417261	12/30/20	465.84	137304
285-225-925-849	Special Events-Misc	VERIZON WIRELESS	SE Phone	9868469972	12/30/20	50.54	137304
			Total For Check 137304			1,931.37	
Check 137305							

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202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	OCTOBER 2020 TRAF SIG MAINT Total For Check 137305	305016	12/30/20	<u>5,543.32</u> 5,543.32	137305
Check 137306 101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	HELMETS/BOOTS Total For Check 137306	23554	12/30/20	<u>934.81</u> 934.81	137306
Check 137307 101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	Professional Services: 01/16/20-12/22/20 Total For Check 137307	December 22, 2020	12/30/20	<u>60.10</u> 60.10	137307
Check 137308 101-303-825-220	Operating Expenses	Woodhaven Animal Hospital	Fees Associated with treating Otis, a Pitbull Mix 2020 Total For Check 137308	For Otis-Pitbull Mix	12/30/20	<u>839.60</u> 839.60	137308
Check 137309 101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 137309	P/R ENDING 1/3/21	01/06/21	<u>446.82</u> 446.82	137309
Check 137310 101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 137310	P/R ENDING 1/3/21	01/06/21	<u>2,976.84</u> 2,976.84	137310
Check 137311 101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 137311	P/R ENDING 1/3/21	01/06/21	<u>5,952.09</u> 5,952.09	137311
Check 137312 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 137312	P/R ENDING 1/3/21	01/06/21	<u>74.00</u> 74.00	137312
Check 137313 101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 137313	P/R ENDING 1/3/21	01/06/21	<u>1,302.56</u> 1,302.56	137313
Check 137314 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)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 Total For Check 137314	P/R ENDING 1/3/21 P/R ENDING 1/3/21 P/R ENDING 1/3/21 P/R ENDING 1/3/21	01/06/21 01/06/21 01/06/21 01/06/21	10,064.41 5,032.16 207.50 103.75 <u>15,407.82</u>	137314 137314 137314 137314
Check 137315 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256 ICMA RETIREMENT CORPORATION # 107256 Total For Check 137315	P/R ENDING 1/3/21 P/R ENDING 1/3/21	01/06/21 01/06/21	6,778.02 3,388.97 <u>10,166.99</u>	137315 137315
Check 137316 101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 137316	P/R ENDING 1/3/21	01/06/21	<u>237.82</u> 237.82	137316
Check 137317 101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 137317	P/R ENDING 1/3/21	01/06/21	<u>1,080.29</u> 1,080.29	137317
Check 137318 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 137318	P/R ENDING 1/3/21 P/R ENDING 1/3/21	01/06/21 01/06/21	5,585.00 65.00 <u>5,650.00</u>	137318 137318
Check 137319 101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 137319	P/R ENDING 1/3/21	01/06/21	<u>10.00</u> 10.00	137319
Check 137320 101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/3/21	01/06/21	2,150.00	137320

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101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/3/21	01/06/21	2,150.00	137320
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/3/21	01/06/21	50.00	137320
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/3/21	01/06/21	50.00	137320
			Total For Check 137320			4,400.00	
Check 137321							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 1/3/21	01/06/21	1,535.30	137321
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 1/3/21	01/06/21	1,535.30	137321
			Total For Check 137321			3,070.60	
Check 137322							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 1/3/21	01/06/21	3,077.00	137322
			Total For Check 137322			3,077.00	
Check 8310							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/20/20	12/23/20	8,731.15	8310
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/20/20	12/23/20	17,992.91	8310
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/20/20	12/23/20	49.01	8310
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/20/20	12/23/20	209.57	8310
			Total For Check 8310			26,982.64	
Check 8311							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 12/20/20	12/23/20	2,943.09	8311
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 12/20/20	12/23/20	670.00	8311
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 12/20/20	12/23/20	3.44	8311
			Total For Check 8311			3,616.53	
Check 8312							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 12/20/20	12/23/20	200.00	8312
			Total For Check 8312			200.00	
Check 8313							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 12/20/20	12/23/20	11,274.95	8313
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 12/20/20	12/23/20	43.99	8313
			Total For Check 8313			11,318.94	
Check 8314							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 12/20/20	12/23/20	29,164.86	8314
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 12/20/20	12/23/20	63.42	8314
			Total For Check 8314			29,228.28	
Check 8315							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	2020 SUMMER	12/23/20	8,140.35	8315
			Total For Check 8315			8,140.35	
Check 8316							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 SUMMER	12/23/20	29,951.23	8316
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 SUMMER	12/23/20	936.42	8316
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 SUMMER	12/23/20	17,858.41	8316
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 SUMMER	12/23/20	2,809.27	8316
			Total For Check 8316			51,555.33	
Check 8317							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 WINTER	12/23/20	29,080.74	8317
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 WINTER	12/23/20	27,574.81	8317
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 WINTER	12/23/20	85,260.27	8317
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 WINTER	12/23/20	7,224.40	8317
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 WINTER	12/23/20	6,186.52	8317
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 WINTER	12/23/20	29,365.64	8317
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 WINTER	12/23/20	2,930.46	8317
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	2020 WINTER	12/23/20	5,881.27	8317
			Total For Check 8317			193,504.11	
Check 8318							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	2020 SUMMER	12/23/20	1,984.27	8318
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	2020 SUMMER	12/23/20	14,714.72	8318
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	2020 SUMMER	12/23/20	409.64	8318

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Total For Check 8318						17,108.63	
Check 8319							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	2020 WINTER	12/23/20	133,498.59	8319
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	2020 WINTER	12/23/20	97,341.70	8319
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	2020 WINTER	12/23/20	36,509.27	8319
Total For Check 8319						267,349.56	
Check 8320							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	Porta Can FOP Park	117029	12/30/20	90.00	8320
Total For Check 8320						90.00	
Check 8321							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE NOVEMBER 20	CITY NOV 20	12/30/20	3,350.00	8321
Total For Check 8321						3,350.00	
Check 8322							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	FUEL PARTS FOR VPS 73 VIN DW644JH618346	D38827	12/30/20	2,069.32	8322
Total For Check 8322						2,069.32	
Check 8323							
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	Pappas - Uniform	80997	12/30/20	592.92	8323
Total For Check 8323						592.92	
Check 8324							
101-448-825-431	Garage-Other Vehicle Maintenance	ARROW TRUCKS & PARTS CO	CLUTCH REPAIR FOR LEAF VACUM	37165	12/30/20	2,081.86	8324
Total For Check 8324						2,081.86	
Check 8325							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01652275	12/30/20	105.02	8325
Total For Check 8325						105.02	
Check 8326							
101-810-825-390	Consultants	BECKETT & RAEDER INC	OCTOBER 2020 PROFESSIONAL SERVICE FEES AND EXPENSES	2020939	12/30/20	700.00	8326
101-810-825-390	Consultants	BECKETT & RAEDER INC	SEPTEMBER 2020 PROFESSIONAL SERVICE FEES AND EXPENSES	2020806	12/30/20	700.00	8326
Total For Check 8326						1,400.00	
Check 8327							
101-448-750-220	Sanitation-Operating Expenses	BERT'S TESTING & TRAINING SERVICES	CDL TESTING FOR CHRIS ZIMMER	20-093	12/30/20	160.00	8327
Total For Check 8327						160.00	
Check 8328							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12152020	12/30/20	525.00	8328
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12162020	12/30/20	400.00	8328
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12172020	12/30/20	625.00	8328
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12102020	12/30/20	525.00	8328
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12112020	12/30/20	400.00	8328
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12142020	12/30/20	525.00	8328
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12212020	12/30/20	400.00	8328
Total For Check 8328						3,400.00	
Check 8329							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	35.82	8329
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	43.91	8329
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	34.92	8329
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	257.08	8329
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	43.91	8329
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	6.07	8329
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	293.94	8329
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	255.93	8329
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	877.53	8329
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	394.86	8329
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	0.58	8329
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	54.88	8329
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	1,908.15	8329
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	94.16	8329
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	91.28	8329

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101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	106.88	8329
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	171.29	8329
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	34.66	8329
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	124.21	8329
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	242.64	8329
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - November 2020	3061309	12/30/20	1,802.42	8329
			Total For Check 8329			6,875.12	
Check 8330							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GASOLINE DPS 1.314PER GALLON TOTALS 5298.00	7179408-IN	12/30/20	7,037.03	8330
			Total For Check 8330			7,037.03	
Check 8331							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	12172020	12/30/20	450.00	8331
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	12142020	12/30/20	200.00	8331
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	12132020	12/30/20	125.00	8331
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	12222020	12/30/20	375.00	8331
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	12212020	12/30/20	300.00	8331
			Total For Check 8331			1,450.00	
Check 8332							
101-750-825-490	Field Maintenance & Supplies	CROWN TROPHY	Tree Memorial Joe O'Donnell	118	12/30/20	162.00	8332
			Total For Check 8332			162.00	
Check 8333							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	12142020	12/30/20	300.00	8333
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	12132020	12/30/20	150.00	8333
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	12202020	12/30/20	175.00	8333
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	12212020	12/30/20	375.00	8333
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	12172020	12/30/20	100.00	8333
			Total For Check 8333			1,100.00	
Check 8334							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 JANUARY 2021	RI50003234238 01/21	12/30/20	8,026.41	8334
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JANUARY 2021	RI50003234238 01/21	12/30/20	255.42	8334
			Total For Check 8334			8,281.83	
Check 8335							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	Repaired Exterior Camera (D)	47548	12/30/20	750.00	8335
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	Card reader repair admin door (D)	47673	12/30/20	250.00	8335
			Total For Check 8335			1,000.00	
Check 8336							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK 50.02 PER TON TOTAL TONS 301.67	SI21-01176	12/30/20	15,089.53	8336
			Total For Check 8336			15,089.53	
Check 8337							
101-136-750-228	Regional Wellness & Recovery Court	DOWNRIVER OFFICE	BROCHURES FOR RWRC	10152020	12/30/20	168.00	8337
101-301-825-350	Printing	DOWNRIVER OFFICE	1,000 Warrant Envelopes	22344	12/30/20	365.00	8337
			Total For Check 8337			533.00	
Check 8338							
590-200-926-210	Supplies	DUKE'S ROOT CONTROL INC	Jet Power Soap for Sewer Cleaning	18388	12/30/20	3,000.00	8338
			Total For Check 8338			3,000.00	
Check 8339							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	Scamp, Purina Cat Food	741896	12/30/20	156.91	8339
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	Scamp, Purina Cat Food	841777	12/30/20	218.88	8339
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE Wellness Core	638631	12/30/20	64.99	8339
			Total For Check 8339			440.78	
Check 8340							
101-336-825-490	Bldg & Equip Maintenance	FIRESERVICE MANAGEMENT	TURNOUT GEAR REPAIR/CLEANING FF/D AVIS	23133	12/30/20	384.70	8340
			Total For Check 8340			384.70	
Check 8341							
202-440-825-460	Resurfacing	G V CEMENT	EE#10F 2018 CONCRETE STREET PROGRAM FILE #4672	CONCRETE STREET	12/30/20	5,000.00	8341

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249-450-825-461	Sidewalks	G V CEMENT	EE#8F 2018 SIDEWALK PROGRAM & MEMORIAL PARK SKATEPARK REHABILITATION FILE #4731 Total For Check 8341	SIDEWALK SKATEPARK	12/30/20	<u>5,000.00</u> 10,000.00	8341
Check 8342							
731-200-925-790	Other Expenses-Misc (Pension)	GABRIEL ROEDER SMITH & CO	Client 12, Limited Scope Experience Study - 2020, Project 12-081 Total For Check 8342	459014	12/30/20	<u>6,000.00</u> 6,000.00	8342
Check 8343							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS Total For Check 8343	12072020-12202020	12/30/20	<u>1,672.00</u> 1,672.00	8343
Check 8344							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12112020	12/30/20	250.00	8344
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12122020	12/30/20	250.00	8344
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12142020	12/30/20	300.00	8344
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12152020	12/30/20	200.00	8344
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12172020	12/30/20	325.00	8344
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12082020	12/30/20	300.00	8344
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12032020	12/30/20	<u>325.00</u> 1,950.00	8344
Check 8345							
101-448-750-270	Building Maintenance	GRAINGER	Supplies for DPS (F)	9742338933	12/30/20	345.80	8345
101-448-825-432	Garage-Equipment Maintenance	GRAINGER	TOOL BOX FOR VPS 11 Total For Check 8345	974939982	12/30/20	<u>760.42</u> 1,106.22	8345
Check 8346							
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 19-2566	50508	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 19-2912	50509	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 19-2450	50507	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 19-3346	50510	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 19-3559	50511	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 19-3561	50512	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 19-3744	50513	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 19-3781	50514	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 20-352	50515	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 20-402	50516	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 20-1084	50517	12/30/20	150.00	8346
265-301-925-730	Other Expenses - State	GROAT BROTHERS AUTO SUPPLY	Towing Fees: Case # 20-2682 Total For Check 8346	50518	12/30/20	<u>150.00</u> 1,800.00	8346
Check 8347							
590-200-926-310	Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	PROFESSIONAL SERVICES ENDING 11-28-20 Total For Check 8347	0184321	12/30/20	<u>15,689.94</u> 15,689.94	8347
Check 8348							
101-448-750-260	Garage-Operating Expenses	J & R TRACTOR	DRIVELINE FOR SALT SPREADER STOCK Total For Check 8348	100898	12/30/20	<u>272.36</u> 272.36	8348
Check 8349							
101-750-825-430	Contractual Services	J C EHRlich	Pest Control Yack Arena Total For Check 8349	8974310	12/30/20	<u>61.00</u> 61.00	8349
Check 8350							
590-200-926-210	Supplies	JACK DOHENY COMPANIES INC	ENZ Antiblast nozzle for Vactor rodder cleaning sewers Total For Check 8350	111988	12/30/20	<u>3,489.68</u> 3,489.68	8350
Check 8351							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS Total For Check 8351	120720-121820	12/30/20	<u>378.00</u> 378.00	8351
Check 8352							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 8352	120720-122020	12/30/20	<u>1,991.00</u> 1,991.00	8352
Check 8353							
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Clamps	071346	12/30/20	87.36	8353

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101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Roundup	071394	12/30/20	134.85	8353
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Trimmer Line & Oil	071047	12/30/20	34.11	8353
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Bolts	071078	12/30/20	12.43	8353
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Kilz Primer	071251	12/30/20	18.04	8353
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Windex	071360	12/30/20	11.38	8353
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Sandpaper	071376	12/30/20	7.90	8353
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Tube Heat Shrink	071516	12/30/20	12.32	8353
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	De-Icer & Batteries	071485	12/30/20	23.72	8353
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Concrete	071483	12/30/20	14.22	8353
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Fasteners	071432	12/30/20	5.53	8353
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	key	071384	12/30/20	8.52	8353
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	Bulb, Silicone	071390	12/30/20	9.48	8353
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	lysol & Batteries	071452	12/30/20	32.26	8353
			Total For Check 8353			412.12	
Check 8354							
492-200-850-519	Land Purchases	LoopNet	12-01-20 to 12-31-20 billing period	112946257-1	12/30/20	664.00	8354
			Total For Check 8354			664.00	
Check 8355							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	Dasher Board 6Ft. Wyandotte Alarm	20173	12/30/20	106.00	8355
			Total For Check 8355			106.00	
Check 8356							
101-448-750-270	Building Maintenance	NXKEM USA LLC	Supplies for DPS (F)	1126103	12/30/20	227.69	8356
			Total For Check 8356			227.69	
Check 8357							
101-000-257-057	Reserve-Police Training	OAKLAND COMMUNITY COLLEGE	Mack - Pistol & Shotgun Instructor	116036	12/30/20	650.00	8357
			Total For Check 8357			650.00	
Check 8358							
101-448-750-270	Building Maintenance	PIZZO DEVELOPMENT GROUP LLC	EE#7 VETERAN'S MEMORIAL RELOCATION FILE #4775	VETERANS MEMORIAL	12/30/20	926.00	8358
530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#2 SNOW REMOVAL & SALT APPLICATION FOR WYANDOTTE CITY HALL. FILE #4744	SNOW REMOVAL	12/30/20	1,050.00	8358
			Total For Check 8358			1,976.00	
Check 8359							
101-136-850-510	Office Equipment	PLANET TECHNOLOGIES, INC.	Additional 2020 Prorated Email License for Nasir M. Soboh	1003031-Court	12/30/20	16.26	8359
			Total For Check 8359			16.26	
Check 8360							
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	Kusiak and Bourgeois - The End of the Line: Your Role in Suicide Intervention	70189	12/30/20	458.00	8360
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	Bermudez - EMD Recertification - Online Training	70190	12/30/20	129.00	8360
			Total For Check 8360			587.00	
Check 8361							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LLC	regular pull/special purge	5097	12/30/20	41.00	8361
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING	5138	12/30/20	50.00	8361
101-840-750-220	Operating Expenses	PURE DATA SERVICES, LLC	regular pull/special purge	5097	12/30/20	55.00	8361
			Total For Check 8361			146.00	
Check 8362							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	2456 8TH REPLACE SUMP LINE	67093	12/30/20	4,500.00	8362
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	Cleared Toilet Police Department (D)	67218	12/30/20	170.00	8362
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	Repair to toilet and sink in cell at PD (D)	67267	12/30/20	150.00	8362
590-200-926-210	Supplies	QUINT PLUMBING & HEATING INC	Cameraed sewer line 9th btw Cherry and Plum	67413	12/30/20	200.00	8362
			Total For Check 8362			5,020.00	
Check 8363							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	TRANSMISSION CODES E71	59121	12/30/20	385.50	8363
			Total For Check 8363			385.50	
Check 8364							
101-200-825-370	Computer Services	REVIZE LLC	ANNUAL SOFTWARE SUBSCRIPTION, TECH SUPPORT, WEB HOSTING	10691	12/30/20	4,980.00	8364
			Total For Check 8364			4,980.00	
Check 8365							

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101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	Repairs to flagpole at Fire Station 2 Total For Check 8365	158558	12/30/20	<u>185.00</u> 185.00	8365
Check 8366							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 8366	12072020-12182020	12/30/20	<u>1,476.00</u> 1,476.00	8366
Check 8367							
101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	REPAIRS TO VPS 163 VIN 1HTWCSTR8GH283981 Total For Check 8367	10383455	12/30/20	<u>551.50</u> 551.50	8367
Check 8368							
101-756-825-420	Bldg & Equip Maintenance	SERV-ICE REFRIGERATION INC	Replaced Starter fpr 25 HP Condenser fan motor Total For Check 8368	YM120120-1	12/30/20	<u>887.25</u> 887.25	8368
Check 8369							
101-440-750-221	Cellular Phones & Pagers	SPRINT	Nov 7 - Dec 6, 2020	376705518-225	12/30/20	154.96	8369
101-448-750-222	Cellular Phones & Pagers	SPRINT	Nov 7 - Dec 6, 2020 Total For Check 8369	376705518-225	12/30/20	<u>178.16</u> 333.12	8369
Check 8370							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	RWRC GUIDANCE CENTER TRAINING Q 4	12142020	12/30/20	400.00	8370
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	RWRC GUIDANCE CENTER MILEAGE Q2 Total For Check 8370	12142020	12/30/20	<u>604.34</u> 1,004.34	8370
Check 8371							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Baron, Berkeley, Earl, Joey, London	1887496	12/30/20	570.00	8371
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Bridget, Duke, Gideon, King Total For Check 8371	1888722	12/30/20	<u>360.00</u> 930.00	8371
Check 8372							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	120720-12202020	12/30/20	120.00	8372
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	120720-12202020	12/30/20	435.00	8372
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS Total For Check 8372	120720-12202020	12/30/20	<u>335.00</u> 890.00	8372
Check 8373							
101-448-825-432	Garage-Equipment Maintenance	TOP VALUE AUTOMOTIVE	REPAIRS TO VPS 9 VIN 1FTWF30578EB07597 Total For Check 8373	1376397	12/30/20	<u>519.17</u> 519.17	8373
Check 8374							
101-136-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.38	8374
101-136-825-390	Copier	Toshiba Financial Services	Copy Machines - December 2020	430764969	12/30/20	180.29	8374
101-172-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.38	8374
101-172-825-390	Copier	Toshiba Financial Services	Copy Machines - December 2020	430764969	12/30/20	288.80	8374
101-215-825-370	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.38	8374
101-215-825-370	Copier Agreement	Toshiba Financial Services	Copy Machines - December 2020	430764969	12/30/20	288.80	8374
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.38	8374
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.38	8374
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copy Machines - December 2020	430764969	12/30/20	180.29	8374
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copy Machines - December 2020	430764969	12/30/20	180.29	8374
101-302-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.38	8374
101-302-825-390	Copier	Toshiba Financial Services	Copy Machines - December 2020	430764969	12/30/20	180.29	8374
101-336-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.38	8374
101-336-825-390	Copier	Toshiba Financial Services	Copy Machines - December 2020	430764969	12/30/20	180.29	8374
101-440-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.41	8374
101-440-825-390	Copier	Toshiba Financial Services	Copy Machines - December 2020	430764969	12/30/20	144.40	8374
101-448-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.38	8374
101-448-825-390	Copier	Toshiba Financial Services	Copy Machines - December 2020	430764969	12/30/20	180.29	8374
101-750-825-390	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines - December 2020	430548172	12/30/20	30.38	8374
101-750-825-390	Copier Agreement	Toshiba Financial Services	Copy Machines - December 2020 Total For Check 8374	430764969	12/30/20	<u>180.29</u> 2,287.86	8374
Check 8375							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	12072020-122020	12/30/20	120.00	8375
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS Total For Check 8375	12072020-122020	12/30/20	<u>812.00</u> 932.00	8375

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Check 8376							
101-448-825-432	Garage-Equipment Maintenance	WINDER POLICE EQUIPMENT INC	NEW LIGHT BAR FOR VPS 11 VIN 1FT7X2B62LEE37397	202546	12/30/20	1,475.00	8376
			Total For Check 8376			1,475.00	
Check 8377							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	Credit for freight (T)	588211-0	12/30/20	(41.25)	8377
101-756-825-420	Bldg & Equip Maintenance	WYANDOTTE ELECTRIC SUPPLY	Bulbs	588190-0	12/30/20	43.12	8377
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	2x4 led lights	588501-0	12/30/20	164.28	8377
			Total For Check 8377			166.15	
Check 8378							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/3/21	01/06/21	11,181.11	8378
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/3/21	01/06/21	21,354.80	8378
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/3/21	01/06/21	210.08	8378
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/3/21	01/06/21	49.13	8378
			Total For Check 8378			32,795.12	
Check 8379							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/3/21	01/06/21	2,943.09	8379
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/3/21	01/06/21	670.00	8379
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/3/21	01/06/21	3.44	8379
			Total For Check 8379			3,616.53	
Check 8380							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 1/3/21	01/06/21	200.00	8380
			Total For Check 8380			200.00	
Check 8381							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 1/3/21	01/06/21	14,611.98	8381
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 1/3/21	01/06/21	43.41	8381
			Total For Check 8381			14,655.39	
Check 8382							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/3/21	01/06/21	36,788.19	8382
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/3/21	01/06/21	62.56	8382
			Total For Check 8382			36,850.75	
Fund Totals:							
			Fund 101 General Fund			598,154.21	
			Fund 202 Major Street Fund			10,543.32	
			Fund 203 Local Street Fund			3,095.00	
			Fund 249 Sidewalk and Alley Fund			5,000.00	
			Fund 260 Michigan Indigent Defense			7,900.00	
			Fund 265 Drug Forfeiture Fund			2,330.83	
			Fund 285 Special Events Fund			50.54	
			Fund 290 Solid Waste Disposal Fund			3,478.24	
			Fund 403 Drain Number Five Fund			781.31	
			Fund 492 TIFA Consolidated Fund			2,264.00	
			Fund 499 DDA tax increment Finance Fund			4,675.98	
			Fund 525 Municipal Golf Course Fund			551.51	
			Fund 530 Building Rental Fund			3,016.70	
			Fund 590 Sewage Fund			32,529.62	
			Fund 701 Trust Fund			460,853.67	
			Fund 731 Retirement System Fund			6,000.00	
			Fund 732 Retiree Health Care Fund			183,695.06	
			Total For All Funds:			1,324,919.99	
			Payroll 12/23/20			225,790.63	
			Payroll 01/06/21			297,023.56	
			TOTAL			1,847,734.18	

This is to certify that the above vouchers amounting to \$1,847,734.18 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: January 11, 2021

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,847,734.18 as presented by the Mayor Pro Tempore and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Year Parcel Number

Comments

Petition

Owner/Prop. Addr./Mail Addr.

/Docket

Class

School

Assessed

Value

Taxable

Value

PRE/MBT

Transfer

Corrected

Assessed

Value

Corrected

Taxable

Value

Corrected

PRE/MBT

Corrected

EX Transfer

2020 57 001 01 0010 001 DB20-001 401 82170 111,200 97,711 100.000 0.000 0 0 100.000 0.000

GRANT VETERAN EXEMPTION IN ACCORDANCE WITH PA 161 OF 2013

ERDMAN, ERVIN

135 BIDDLE WYANDOTTE, MI 48192

135 BIDDLE WYANDOTTE, MI 48192

2020 57 001 05 0107 000 DB20-026 401 82170 93,400 93,400 100.000 100.000 0 0 100.000* 100.000

GRANT VETERAN EXEMPTION IN ACCORDANCE WITH PA 161 OF 2013

POWELL, STACI L

528 RIVERBANK WYANDOTTE, MI 48192

528 RIVERBANK WYANDOTTE, MI 48192

2020 57 003 01 0099 002 DB20-002 401 82170 70,800 64,808 100.000 0.000 0 0 100.000 0.000

GRANT VETERAN EXEMPTION IN ACCORDANCE WITH PA 161 OF 2013

TRANHAM, DOUGLAS

1403 16TH WYANDOTTE, MI 48192

1403 16TH WYANDOTTE, MI 48192

2020 57 004 06 0144 000 DB20-025 401 82170 50,100 48,624 100.000 0.000 50,100 48,624 100.000 0.000

TAXPAYER FILED PRE LATE OCCUPIED 07/01/2019 CHANGED FROM WPPE TO PRE

2019 57 004 06 0144 000 DB20-024 401 82170 49,000 47,718 0.000 0.000 49,000 47,718 100.000* 0.000

GRANT WINTER ONLY PRE OCCUPIED 07/01/2019

BENSON, MARLENE R - TRUST

705 9TH WYANDOTTE, MI 48192

705 9TH WYANDOTTE, MI 48192

2020 57 005 07 0105 000 DB20-028 401 82170 42,100 40,148 100.000 0.000 0 0 100.000 0.000

GRANT VETERAN EXEMPTION IN ACCORDANCE WITH PA 161 OF 2013

PARSHALL, LARRY D/HILDA J

1068 ELECTRIC WYANDOTTE, MI 48192

1068 ELECTRIC WYANDOTTE, MI 48192

2020 57 005 07 0261 002 DB20-003 401 82170 52,500 39,951 100.000 0.000 0 0 100.000 0.000

GRANT VETERAN EXEMPTION IN ACCORDANCE WITH PA 161 OF 2013

COOPER, SHUFREDA/MARCOS

1051 CORA WYANDOTTE, MI 48192

1051 CORA WYANDOTTE, MI 48192

2020 57 006 05 0012 000 DB20-019 401 82170 57,200 42,460 100.000 0.000 34,195 34,195 100.000 0.000

1 (ONE) YEAR GRANT POVERTY EXEMPTION

MOORE, NANCY E

1857 15TH WYANDOTTE, MI 48192

1857 15TH WYANDOTTE, MI 48192

Year/Parcel Number	Petition	Assessed	Taxable	Corrected	Corrected	Corrected	Corrected
Comments	Value	Value	PRE/NET	Transfer	Value	Value	PRE/NET EX
Owner/Prop. Addr./Mail Addr.	Docket	Class	School	Value	Value	PRE/NET	Transfer
2020 57 012 01 0017 000	DB20-010	402	82170	9,900	5,842	0.000	0.000
ADJOINING VACANT PROPERTY TO PRINCIPAL RESIDENCE							
2019 57 012 01 0017 000	DB20-009	402	82170	10,100	5,734	0.000	0.000
ADJOINING VACANT PROPERTY TO PRINCIPAL RESIDENCE							
2018 57 012 01 0017 000	DB20-008	402	82170	5,600	5,600	0.000	0.000
ADJOINING VACANT PROPERTY TO PRINCIPAL RESIDENCE							
2017 57 012 01 0017 000	DB20-007	402	82170	7,200	5,745	0.000	0.000
ADJOINING VACANT PROPERTV TO PRINCIPAL RESIDENCE							
PHILLIPS, ELLEN							
2040 2ND VAC WYANDOTTE, MI 48192							
2040 2ND WYANDOTTE, MI 48192							
2020 57 013 20 0083 000	DB20-014	402	82170	8,800	4,003	0.000	0.000
ADJOINING VACANT PROEPRTY TO PRINCIPAL RESIDENCE							
2019 57 013 20 0083 000	DB20-013	402	82170	9,100	3,929	0.000	0.000
ADJOINING VACANT PROEPRTY TO PRINCIPAL RESIDENCE							
2018 57 013 20 0083 000	DB20-012	402	82170	4,900	3,837	0.000	0.000
ADJOINING VACANT PROEPRTY TO PRINCIPAL RESIDENCE							
2017 57 013 20 0083 000	DB20-011	402	82170	4,600	3,759	0.000	0.000
ADJOINING VACANT PROEPRTY TO PRINCIPAL RESIDENCE							
RICHMOND, BILL S							
2414 CORA VAC WYANDOTTE, MI 48192							
2414 CORA WYANDOTTE, MI 48192							
2020 57 014 11 0034 000	DB20-015	401	82170	56,700	34,213	100.000	0.000
ERROR IN DEMO OF GARAGE							
2019 57 014 11 0034 000	DB20-023	401	82170	49,800	33,526	100.000	0.000
ERROR IN DEMO OF GARAGE							
BUCKLEY, CYNCE							
3120 9TH WYANDOTTE, MI 48192							
3120 9TH WYANDOTTE, MI 48192							
2020 57 014 26 0001 300	DB20-018	401	82170	113,100	85,584	100.000	0.000
ERROR IN CALCULATION OF SQUARE FOOTAGE							
2019 57 014 26 0001 300	DB20-022	401	82170	111,700	83,989	100.000	0.000
ERROR IN CALCULATION OF SQUARE FOOTAGE							
MAIAHI, VIRGIL							
1051 ELM WYANDOTTE, MI 48192							
1051 ELM WYANDOTTE, MI 48192							

Year Parcel Number

Comments

Owner/Prop. Addr./Mail Addr.

Petition

/Docket

Class School

Assessed

Value

Taxable

Value

PRE/MBT

Transfer

Corrected

Assessed

Value

Corrected

Taxable

Value

Corrected

PRE/MBT EX

Corrected

Transfer

2020 57 017 05 0431 300 DB20-021 401 82170 104,600 104,600 100.000 0.000 98,400 98,400 100.000 0.000

ERROR CALCULATING LOT DIMENSIONS

BALLARD, JOSEPH S

2980 23RD WYANDOTTE, MI 48192

2980 23RD WYANDOTTE, MI 48192

2020 57 020 05 0008 000 DB20-017 201 82170 81,900 75,406 0.000 0.000 78,100 71,665 0.000 0.000

NO GARAGE/ NO SLAB

2019 57 020 05 0008 000 DB20-016 201 82170 74,000 74,000 0.000 0.000 70,600 70,575 0.000 0.000

NO GARAGE/NO SLAB

MCHIVEN, KIMBERLY

3450 1RD WYANDOTTE, MI 48192

254 DWIGHT TRENTON, MI 48183

2020 57 021 05 0009 300 DB20-006 401 82170 185,000 185,000 100.000 0.000 25,700 25,700 100.000 0.000

NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE H2017-085 GRANTED BEGINNING 12/31/2019 ENDING 12/30/2031

MAZZOLA, GIUSEPPE

822 CHERRY WYANDOTTE, MI 48192

822 CHERRY WYANDOTTE, MI 48192

2020 57 021 08 0192 306 DB20-027 401 82170 64,600 45,780 100.000 0.000 64,600 45,780 100.000 0.000

POVERTY EXEMPTION DENIED - HOUSEHOLD INCOME EXCEEDS THRESHOLD

STANLEY, CRAIG E/DEISE M

3455 11TH WYANDOTTE, MI 48192

3455 11TH WYANDOTTE, MI 48192

2020 57 147 99 0163 000 DB20-020 403 82170 0 0 100.000 0.000 155,300 155,300 100.000 0.000

GRANT OF NEZ CERTIFICATE H2017-085 BEGINNING 12/31/2019 ENDING 12/30/2031

MAZZOLA, NANCY/GIUSEPPE

822 CHERRY WYANDOTTE, MI 48192

822 CHERRY WYANDOTTE, MI 48192

2020 57 999 00 3891 009 DB20-004 002 82170 500 500 100.000 0.000 0 0 100.000 0.000

FILED ->- FOR 2020 ERROR IN ENTERING

MARATHON PETROLEUM COMPANY

2000 BIDDLE WYANDOTTE, MI 48192

539 SOUTH MAIN STREET FINDLAY, OH 45840

2020 57 999 00 4376 017 DB20-005 251 82170 500 500 100.000 0.000 0 0 100.000 0.000

CLOSED BUSINESS IN 2019 REMOVED EQUIPMENT

BUSEMI'S PIZZA

2821 FORT WYANDOTTE, MI 48192

2821 FORT WYANDOTTE, MI 48192

Total Payable Number

Comments	Petition	Assessed	Taxable	Corrected	Corrected	Corrected	Corrected
Owner/Prop. Addr./Mail Addr.	Docket	Class	School	Value	Value	PRE/MBT	Transfer
				1,001,095	852,387		

*Winter PRE Change

THE BOARD OF REVIEW OF CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN HEREBY AFFIRMS THAT THE ABOVE INFORMATION IS CORRECT TO THE BEST OF OUR KNOWLEDGE

Signatures of Board of Review Members

Member  Member William A. Roth Member  Member _____

Dated 12/15/2020

City of Wyandotte
PLANNING COMMISSION
Minutes of the Thursday, November 19, 2020, Meeting
MINUTES AS RECORDED

The meeting was called to order by Chairperson Pasko at 6:30 p.m. This was a virtual auto-only meeting.

COMMISSIONERS PRESENT: Kelly, Duran, Kowalewski, Lupo, Pasko, Rutkowski, Sarnacki, Stec

COMMISSIONERS EXCUSED: Parker

ALSO PRESENT: Michelle Bennett, Planning Consultant
Kelly Roberts, Recording Secretary

COMMUNICATIONS:

All communication were received and placed on file.

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Sarnacki, to approve the minutes of the regular Meeting of October 15, 2020. MOTION PASSED.

OLD BUSINESS:

None

NEW BUSINESS:

- **Public Hearing #10122020** - Request from Ron Thomas, Owner and Appellant, requesting a Certificate of Occupancy for six (6) apartments on the 2nd floor at 100 Maple, Wyandotte, Michigan. (Lots 9 and 10 Plat of Part of Wyandotte, Part 2 Block 71), Wayne County, State of Michigan, which requires approval by the Planning Commission per Section 1301.

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Lupo to **APPROVE** the request of Ron Thomas, Owner and Appellant for a Certificate of Occupancy for six(6) apartments on the 2nd floor at 100 Maple, Wyandotte, Michigan provided all conditions are met on the communication dated October 8, 2020 from the Engineering and Building Department.

REASON: The request is consistent with the Master Plan for 2nd floor residential units in the downtown district.

YEAS: DURAN, KELLY, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI, STEC

NAYS: NONE

ABSENT: PARKER

MOTION PASSED

- **PUBLIC HEARING #10192020** - Request from ACJF, LLC and FRVF, LLC, Owner and, Appellant, requesting the rezoning of the property at 960 Biddle Avenue, Wyandotte, Michigan. THIS REQUEST WAS WITHDRAWN BY THE OWNER/APPELLANT.

PERSONS IN THE AUDIENCE:

None

OTHER BUSINESS:

- MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Stec to approve the Policy for Electronic Meetings as approved by the City Council.
YEAS: DURAN, KELLY, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI, STEC
NAYS: NONE
ABSENT: PARKER
MOTION PASSED
- MOTION BY COMMISSIONER LUPO, supported by Commissioner Sarnacki to approve the Planning Commission meeting and deadline dates for 2021.
YEAS: DURAN, KELLY, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI, STEC
NAYS: NONE
ABSENT: PARKER
MOTION PASSED
- Ms. Bennett reviewed the Monthly Report.

BILLS AND ACCOUNT:

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Stec to:
Pay Beckett & Raeder for Planning Consultant fee for October 2020 in the amount of \$700.00

YEAS: DURAN, KELLY, KOWALEWSKI, LUPO, PASKO, RUTKOWSKI, SARNACKI, STEC
NAYS: NONE
ABSENT: PARKER
MOTION PASSED

MOTION TO ADJOURN:

MOTION BY COMMISSIONER DURAN, supported by Commissioner Rutkowski to adjourn the meeting at 6:56 p.m.

PUBLIC HEARING #10122020 – Request from Ron Thomas, Owner and Appellant, requesting a Certificate of Occupancy for six (6) apartments on the 2nd floor at 100 Maple, Wyandotte, Michigan. (Lots 9 and 10 Plat of Part of Wyandotte, Part 2 Block 71), Wayne County, State of Michigan.

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

Mr. Thomas, Owner present.

Mr. Thomas indicated that he is remodeling the old Daly Merritt Building into 6 apartments on the 2nd floor (five (5) 1 bedroom apartments and one (1) two bedroom apartment, there is office space on the north side 1st floor of the building and a restaurant on the 1st floor south side of the building. Mr. Thomas further indicted that there are other buildings in the downtown with residential units on the 2nd floor.

Mr. Thomas further stated that there is a public parking lot to the north of the building that the tenants can use for parking.

Mr. Thomas indicated further that he is appealing the parking requirements to the Zoning Board of Appeals on December 2nd.

Commissioner Rutkowski asked if Mr. Thomas would meet all the requirements in the letter from the Engineering Department dated December 8th.

Mr. Thomas indicated that letter is the plan review and yes, all the requirements will be met except the parking and the elevator. Mr. Thomas indicated that he is working with the State for exemption for the elevator requirement.

Commissioner Lupo asked when the project will be completed.

Mr. Thomas indicated that he hopes to have it completed by Spring 2021.

Chairperson Pasko asked what type rental fee would this project generate.

Mr. Thomas indicated he hopes to rent the units for \$1,000 to \$1,200 monthly for each.

Chairperson Pasko asked Commissioner Kowalewski his opinion regarding no parking provided.

Commissioner Kowalewski indicated that he had no issues with the use and further stated that 2nd floor residential units have been approved by the Commission in the past.

Chairperson Pasko asked if there are any other comments from the Commissioners. There being none the hearing was closed.

No communications were received regarding this request.

December 16, 2020

Wyandotte Municipal Services Commission
Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders and Senate Bill 1108(now Public Act 228 of 2020) using the Zoom audio platform on Wednesday, December 16, 2020 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Dave Fuller
Steve Timcoe
Justin Ptak

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the December 2, 2020 regular meeting minutes of the Municipal Services Commission.

Commission Harris asked that the roll be attached, no objections were made.
Minutes approved

Hearing of Public Concerns:

None

Resolution #12-2020-4

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the implementation of the adjusted Hospital Steam Service rate of \$21.20 per klb effective January 1, 2021, as recommended by WMS Management.

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

Resolution #12-2020-5

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to execute the retransmission consent renewal agreement with Scripps Media, INC for WXYZ (ABC) & WMYD (MY20) programming for the period 1/1/2021-12/31/2023, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Gouth and Hughes
NAYS: None

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion Passes

Resolution #12-2020-6

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the intergovernmental cooperative bid award for Wyandotte/Riverview to D&D Water & Sewer, INC., the lowest qualified bidder, for Water Service Line Replacement for calendar 2021, in an amount not to exceed \$360,250.00, inclusive of contingency, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Gouth and Hughes

NAYS: None

Motion Passes

Resolution #12-2020-7

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the Amended Pole Attachment Tariff, effective January 1, 2021, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Gouth and Hughes

NAYS: None

Motion Passes

Reports and Communications

- Monthly Cable Subscriber Reports- November 2020

MOTION by Commissioner Lupo to receive and place on file the Monthly Cable Subscriber Report.

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

Approval of Vouchers

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

12/1/2020 #5416 \$744,464.85

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Gouth and Hughes

NAYS: None

Motion Passes

Other/Late Items

General Manager Paul LaManes would like to wish the Commissioners and the Residents a Very Merry Christmas and Happy New Year.

December 16, 2020

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:08PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, January 6, 2021 at 5 PM

X 

Paul LaManes
General Manager/Secretary