



AGENDA

REGULAR SESSION

MONDAY, JANUARY 25, 2021 7:00 PM

PRESIDING: THE HONORABLE MAYOR PRO TEMPORE ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

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

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 01.11.2021
2. 2021 Wyandotte Street Art Fair Cleanup Agreement
3. Wyandotte Street Art Fair Parking Lot Agreement - Wy. Goodfellows/Old Time Ball Players
4. Wyandotte Street Art Fair Entertainment Agreement
5. 2021 Rowing Regatta Event Approval - Wyandotte Boat Club

NEW BUSINESS

6. Citizen Communication - M. Bellizzi
7. Outdoor Cafe Hours & City Administrator Emergency Approval Authority
8. Emergency Medical Service Rate Changes for the Fire Department
9. Replacement of Fire Department Utility Vehicle
10. Annual Review of the Outdoor Cafe Applicants
11. CDBG Cooperative Agreement with Wayne Co.

BILLS & ACCOUNTS

REPORTS & MINUTES

Civil Service Commission 01/13/2021

2020 DDA Meeting Minutes

Fire Commission 12/8/2020

Retirement Commission Minutes 12/18/20

Retirement Commisison Minutes 1/15/21

WMS Commission 1/6/2021

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: FEBRUARY 8, 2021

ADJOURNMENT

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, January 11, 2021, 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), and Donald Schultz (virtual – Wyandotte, MI).

ABSENT: Councilperson Leonard Sabuda and City Assessor Theodore Galeski

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

PRESENTATIONS
PRESENTATION OF PETITIONS
PUBLIC HEARINGS

UNFINISHED BUSINESS

2021-1 AMENDMENT TO CITY POLICY FOR ELECTRONIC MEETINGS

By Councilperson Schultz, supported by Councilperson Calvin

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.

Motion unanimously carried.

CALL TO THE PUBLIC

CONSENT AGENDA

2020-2 MINUTES

By Councilperson Sabuda, supported by Councilperson Alderman

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

Motion unanimously carried.

NEW BUSINESS

2020-3 EMERGENCY REPAIR TO DPS SEMI-TRUCK #111

By Councilperson Sabuda, supported by Councilperson Alderman

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.

Motion unanimously carried.

2020-4 REFERRAL OF PD APPLICATION FOR 2533 AND 2557 BIDDLE AVENUE

By Councilperson Sabuda, supported by Councilperson Alderman

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.

Motion unanimously carried.

2020-5 REFERRAL OF PD APP. FOR 136 AND 141 GOODELL & VACANT 1203 2ND ST

By Councilperson Sabuda, supported by Councilperson Alderman

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.

Motion unanimously carried.

2020-6 BILLS & ACCOUNTS

By Councilperson Sabuda, supported by Councilperson Alderman

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.

Motion unanimously carried.

REPORTS & MINUTES

Board of Review Adjustments

Planning Commission 11/19/2020

WMS Commission 12/16/2020

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2020-7 ADJOURNMENT**

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:19 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: January 25, 2021

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of January 11, 2021, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/25/2021

AGENDA ITEM # 2

ITEM: 2021 Wyandotte Street Art Fair Cleanup Agreement

PRESENTER: Heather A. Thiede-Champlin

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede-Champlin

BACKGROUND: As you know the Special Event staff is in the process of planning our city events for 2021. In light of this, attached, please review a contract for Wyandotte Music Booster to operate as a clean-up crew during the 2021 Wyandotte Street Art Fair. This cost will be paid from the WSAF Expense Account.

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

ACTION REQUESTED: We feel that the Music Boosters will once again provide excellent service and request your support of this contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Wyandotte Street Art Fair - \$4,250
WSAF Expense – 285-225-925-860

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Special Events Coordinator.

LIST OF ATTACHMENTS:

1. Boosters Art Fair Agreement 2021

RESOLUTION

Item Number: #2
Date: January 25, 2021

RESOLUTION by Councilperson _____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the contract between the Wyandotte Music Boosters to provide a cleanup crew for the 2021 Wyandotte Street Art Fair.

BE IT FURTHER RESOLVED that funds in the amount of \$4,250.00 will be paid within 30 days of the Street Fair by check to the Wyandotte Music Boosters for their service and said funds will be paid from the WSAF Expense Account #285-225-925-860.

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	_____

CITY OF WYANDOTTE
WYANDOTTE STREET ART FAIR
JULY 7TH – 10TH 2021
AGREEMENT WITH WYANDOTTE MUSIC BOOSTERS

The Wyandotte Street Art Fair enters into an agreement with Wyandotte Music Boosters (“Boosters”) to operate as clean-up crew during and after the Wyandotte Street Art Fair – July 7th thru 10, 2021.

- The Boosters will empty trash barrels, sweep the art fair grounds, pick up debris, replenish toilet paper in porta johns, clear vendors trash. (Vomit will be cleaned and contained by the city)
- The Boosters will provide sufficient staffing to keep the art fair grounds in a clean condition each day of the fair.
- The Boosters agree to hold the City of Wyandotte harmless from any claims that may arise from their participation in the cleanup.
- The Boosters will provide the City of Wyandotte with a complete staffing schedule prior to the event.
- The City will provide a check in the amount of \$4,250 within 30 days of completion of the art fair.
- The Boosters are responsible to provided adequate supervision of any minors who participate in the cleanup.
- The boundaries of the Street Fair as listed by the City of Wyandotte include; all of Biddle from Eureka to Oak, First Street from Elm to Oak, Sycamore, Maple, and Elm from alley to alley, and the music/beer area at the foot of Elm St. This is the area designated to be cleaned.
- The City will provide the following clean up items to the Boosters: Brooms, dustpans, wagons, trash bags, gloves, toilet paper, paper towel, sanitizing gel/wipes.
- The amount of cleaning items needed to maintain the Street Fair for its duration will be agreed upon between the city and the boosters based on the usage of the previous years.
- The City will provide one plug for electrical necessities for maintaining the efficiency of cleaning staff.
- The beer booths will be cleaned by the organizations responsible for the booth.
- The Boosters will wear colorful shirts during the fair identifying them.

City of Wyandotte:

Date: _____

Rob DeSana, Mayor Pro Tempore

Date: _____

Lawrence Stec, City Clerk

Wyandotte Music Boosters

Date: _____

By:

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/25/2021

AGENDA ITEM # 3

ITEM: Wyandotte Street Art Fair Parking Lot Agreement - Wy. Goodfellows/Old Time Ball Players

PRESENTER: Heather A Thiede-Champlin

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede-Champlin

BACKGROUND: The Special Event Office staff is currently planning our special events for 2021. As you know, the Wyandotte Goodfellows and Old Time Ballplayers have worked with the Wyandotte Street Art Fair for many years and have managed the Chase Bank Parking Lot. We would like to continue this relationship once again this year, please see the attached contract for the 2021 Wyandotte Street Art Fair, July 7th through the 11th. Both groups will sign a hold harmless agreement for the city of Wyandotte prior to the event.

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

ACTION REQUESTED: We request authorization for the Mayor and city clerk to sign and return original contract to the Special Events Coordinator.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue – Under \$13,000 collected, the city will split 50% with the group. The maximum amount the City will receive is \$7,500.

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Special Events Coordinator.

LIST OF ATTACHMENTS:

1. Goodfellows Parking Lot Lease 2021

RESOLUTION

Item Number: #3
Date: January 25, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the contract between the City of Wyandotte and the Wyandotte Goodfellows and the Old Time Ballplayers for the use of the City Hall/Chase Bank Parking Lot during the 2021 Wyandotte Street Art Fair from July 7-10, 2021; AND

BE IT FURTHER RESOLVED that the Wyandotte Department of Public Service will provide barricades by 7:30AM on Wednesday, July 7, 2021; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte, provided both organizations sign a hold harmless agreement for the City of Wyandotte as prepared by the Department of Legal Affairs, prior to the event.

Revenue – Under \$13,000 collected, the city will split 50% with the group. The maximum amount the City will receive is \$7,500.

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	_____

City of Wyandotte Street Art Fair Parking Concession Agreement

The City of Wyandotte Recreation, Leisure and Culture Department enter into an agreement with the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association for the rental of the City Hall Parking Lot located at 3rd & Eureka. This agreement will take place July 7 through July 10, 2021.

- The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will supply the manpower to staff the Chase Parking Lot from 7:30 am to 10 pm each of the days listed above. The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will collect a fee of \$5.00 per vehicle and \$20 per vendor vehicle.
- There are over 200 parking spaces to the west of the bank. City Hall will have exclusive use of the east part of the lot for customers /employees during regular business hours.
- The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will allow the Eureka entrance for ATM and Chase Bank Drive-thru usage.
- The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will provide their shirts, money aprons, and start-up funds for the event.
- The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will submit a check to the Wyandotte Street Art Fair no less than two weeks following the event:
- If the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association collects under \$13,000, they will split the collection 50% with the City of Wyandotte. The maximum amount the City would receive is \$7,500. Any revenues over \$13,000 will go to the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association.
- Money to be collected by City Treasurer/Special Events Coordinator at the end of each night (9 pm) and will be held in city treasurers vault until the week after the fair. Then counted by City Treasurer and a report and check to be provided to the Goodfellows/Old Time Ball Players the week after the fair.
- The City will provide the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association with two golf carts from the Wyandotte Shores Golf Course. The carts will be picked up each day at 7:30 am and be returned by 9 pm each evening.
- The City of Wyandotte Department of Public Service will provide barricades by 7:30 am Wednesday, July 7, 2021.

Mayor, City of Wyandotte

Wyandotte Goodfellows

Lawrence Stec, City Clerk

Wyandotte Old Time Ball
Players Association

Dated

Dated

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/25/2021

AGENDA ITEM # 4

ITEM: Wyandotte Street Art Fair Entertainment Agreement

PRESENTER: Heather A. Thiede-Champlin

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede-Champlin

BACKGROUND: Herewith, please find the entertainment contract assembled and recommended by my office for the 2021 Wyandotte Street Art Fair. This agreement is a continuation of their 2020 performance contract that was previously approved by Mayor and Council.

Old Town Drive - \$600
July 7th from 5-6 pm

Expense for this performance will be paid from the Wyandotte Street Art Fair account - 285-225-925-730-860

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

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER: WSAF Expense Account - 285-225-925-730-860 -\$600

IMPLEMENTATION PLAN: Contract to be signed by Mayor Pro Tempore DeSana and Lawrence Stec, City Clerk to be returned to Heather A. Thiede - Champlin for implementation.

LIST OF ATTACHMENTS:

1. WSAF Contract

RESOLUTION

Item Number: #4

Date: January 25, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the Special Event Coordinator to approve the entertainment agreements for the artist listed below to provide musical entertainment during the 2021 Wyandotte Street Art Fair, with funds to be paid from account #285-225-925-730-860, for the following dates, times, and costs:

Performer	Date	Time	Cost
Old Town Drive	Wednesday, July 7, 2021	5 – 6:00PM	\$600

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

Wyandotte Street Art Fair Entertainment Agreement

An agreement made this 1st day of June, ~~2020~~ between the City of

Wyandotte and Mr. Mark Bilski

Name of Musical Group: Old Town Drive

Name of Contact Person: Mark Bilski

Contact Address: Riverview MI 48193

Phone Number:

Business ID Number: N/A

List type of entity (LLC, Corporation, DBA, Partnership, etc.) and provide documentation creating entity: N/A

Music Style: Rock+Roll Covers

Number of Entertainers: 7

It is mutually agreed between the parties that Mark Bilski (name of contact on the w-9 receiving the check) will furnish 1 hour of entertainment for the Wyandotte Street Art Fair on: July 7th from 5-6pm

The price for this engagement is \$600⁰⁰

Deposit: City agrees to reserve date with a No Deposit Needed

I agree to abide by each of the regulations on this application, the Laws of the State of Michigan and the laws and ordinances of the City of Wyandotte and will be responsible for our organizations/business/individual compliance. If performers fail to appear and perform as agreed upon, performance fee will not be paid and deposit fee (if any) shall be returned to the City of Wyandotte. If the City of Wyandotte must file legal proceedings to enforce any provision of this agreement, the undersigned shall be responsible to reimburse the City of Wyandotte's costs and reasonable attorney fees. This engagement will be held outside. The undersigned agrees to abide by the City of Wyandotte Ordinances and holds the City of Wyandotte harmless for any and all claims of liability or injury or property damage that may result from activities or actions by performers or staff for Old Town Drive and agrees to indemnify the City of Wyandotte from all liabilities and claims whatever for injury (including death) to persons and damage to property resulting from performers routine while at the event or resulting from setup and take-down of musical equipment while at the location of the event. The undersigned represents that he/she has the legal authority to sign this agreement on behalf of the above group.

Mark Bilski
Signature of Entertainment Representative
Date 6/1/2020

Signature of City Representative

Signature of City Representative

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/25/2021

AGENDA ITEM # 5

ITEM: 2021 Rowing Regatta Event Approval - Wyandotte Boat Club

PRESENTER: Heather A. Thiede-Champlin

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede-Champlin

BACKGROUND: The 2021 55th Hebda Cup Rowing Regatta and the Wy-Hi Regatta will be held on the following dates. Below are the road closures they are requesting:

April 24th: Hebda Cup 6 am to 5 pm
BASF Waterfront Park
Biddle Avenue closed between Pine and Third Streets

May 1st : WY-HI Rowing Regatta 6 am to 6 pm
BASF Waterfront Park
Biddle Avenue closed between Pine and Third Streets

If the case of bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for their events on April 24th and May 1st 2021.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Events Coordinator. It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for their events April 24th and May 1st 2021.

LIST OF ATTACHMENTS:

1. City letter Regattas 2021

RESOLUTION

Item Number: #5

Date: January 25, 2021

RESOLUTION by Councilperson _____

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

April 24th: Hebda Cup 6 am to 5 pm

BASF Waterfront Park

Biddle Avenue closed between Pine and Third Streets

May 1st : WY-HI Rowing Regatta 6 am to 6 pm

BASF Waterfront Park

Biddle Avenue closed between Pine and Third Streets

If the case of bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman

Calvin

DeSana

Maiani

Sabuda

Schultz

NAYS



Wyandotte Boat Club
1 Pine St
Wyandotte, MI 48192

December 29, 2020

The Honorable Mayor Pro Tempore Robert DeSana
and Members of the City Council
City of Wyandotte
3200 Biddle Ave
Wyandotte, MI 48192

Dear Mayor Pro Tempore and Members of City Council:

While we are still in the grips of winter, thoughts of a warmer spring are not far behind, along with being allowed to have outdoor athletic competitions that were cancelled in 2020 due to COVID.

It is my pleasure to inform you that the 55th Hebda Cup rowing Regatta will be contested on Saturday, April 24th, 2021 and the Wy-Hi Regatta will follow on Saturday, May 1st, 2021. In case of bad weather the competitions will run the following day.

We are expecting both boys and girls high school rowing teams to compete from around the state of Michigan, Ohio, West Virginia, and Pennsylvania.

We ask your permission to use the BASF Waterfront Park for these dates and also ask for your support in providing assistance as has been afforded us in the past by the DPS and Recreation departments.

We once again ask that Biddle Avenue be closed between Pine and Third Streets during the regattas to provide parking and storage for the visiting teams busses and shell-trailers. We will work with the DPS to minimize the time the street is closed.

Every year we receive compliments about the city's BASF Park and the hospitality of the city from visiting crews and are proud to play host to these dedicated high school male and female athletes.

We do hear from local businesses that these events bring extra business and dollars for our city, especially the restaurants in the area.

Sincerely Yours,
For the Wyandotte Boat Club

Fred Mekolon Jr
Regatta Chair

1-19-2021

To the City Council: City Clerk

I would like you to take
under consideration the
purchase of the empty lot
at 836 Pine in WYANDOTE.
We are purchasing and
renovating the home at 846
Pine and would like to
have the extra yard for our
dogs & children to play in.
I would be glad to put a
nice privacy fence around
it.

As you might or might not
know - we have a business
in WYANDOTE and have been
here for 30+ years.

Thank you for your consideration,

MARK Bellizzi
Starwind Collision

RESOLUTION

Item Number: #6
Date: January 25, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Mark Bellizzi regarding the purchase of 836 Pine Street has been received and placed on file.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/25/2021

AGENDA ITEM # 7

ITEM: Outdoor Cafe Hours & City Administrator Emergency Approval Authority

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: As a result of various Executive Orders that limited businesses in the City from conducting operations in a normal manner which resulted in significant financial burdens, the City Council waived the City's Ordinance regarding the midnight closing of outdoor cafes. The City Council also granted authority to the City Administrator to issue temporary waivers to certain local regulations in order for Wyandotte businesses to maximize success while complying with the Governor's restrictions while maintaining the best public health practices. This waiver and authority was originally granted on June 8, 2020, with an expiration date of one hundred twenty (120) days or October 8, 2020 and subsequently extended for an additional ninety (90) days or January 8, 2021.

This correspondence serves as a recommendation to extend the waiver and the granting of authority to the City Administrator for an additional ninety (90) days or April 8, 2021 with the previously adopted City Administrator Emergency Approval Process still in effect..

STRATEGIC PLAN/GOALS: To provide for the finest services and quality of life.

ACTION REQUESTED: Approve an extension of the waiver on the midnight closing of outdoor cafes and the authority granted to the City Administrator relative to the ability to issue temporary waivers to certain local regulations for Wyandotte businesses for an additional ninety (90) days or January 8, 2020.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: City Administrator to administratively approve any requests with review from the Engineering & Building Department, Police Department, and Fire Department (where applicable)

LIST OF ATTACHMENTS:

1. June 8, 2020 Resolution and Process
2. September 28, 2020 Resolution

RESOLUTION

Item Number: #7
Date: January 25, 2021

RESOLUTION by Councilperson _____

Whereas on June 8, 2020, the City Council approved the temporary relaxing of the City Ordinance regarding the Midnight closing of outdoor cafes and that the temporary relaxation of the hours of operation of outdoor cafes be immediately granted and regularly reviewed for compliance in regards to noise for a period not to exceed 120 days (October 8, 2020) and

Further, granted the City Administrator the authority to issue temporary waivers to certain local regulations in order for Wyandotte businesses to maximize the effectiveness of the Governor's relaxation of the previously imposed COVID-19 restrictions while maintaining the best public health practices (in accordance with Resolution 2020-133 City Administrator Emergency Approval Process) which authority was also granted for 120 days (October 8, 2020) and

Further, on September 28, 2020, the City Council per Resolution 20-284, extended this authority and temporary waivers of local regulations for an additional ninety (90) days (January 8, 2021) and

Be it resolved that the relaxing of the rules regarding midnight closing of outdoor cafes and the authority granted to the City Administrator in Resolution 2020-133 and 2020-284 be extended for an additional ninety (90) days until April 8, 2021.

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	_____

Late Hem #1
TAKEN w/6

RESOLUTION

DATE: June 8, 2020

RESOLUTION by Councilperson _____

Whereas the Mayor Protempore and other Members of the City Council strongly support the many Wyandotte Businesses that so heavily depend on each other,

Whereas, on June 4, 2020, The Governor of the State of Michigan issued Executive Order 20-110 that allowed bars and restaurants to reopen on June 4, 2020 at fifty percent capacity, and with proper social distancing practices in place;

Whereas, the communication from Ricky DeSana and other members of the Love Wyandotte Organization have petitioned City Council for the temporary relaxing of the City's Ordinance regarding the Midnight closing of outdoor cafes,

Whereas, during this temporary relaxing of the rules regarding the closing hours of the outdoor cafes all ordinances regarding noise shall remain in effect,

Be it resolved by The City Council that this request to temporarily relax the hours of operation of outdoor cafes be immediately granted and regularly reviewed for compliance in regards to noise for a period not to exceed 120 days.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

✓
✓
✓

✓
✓

5-0

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

2020-133 CITY ADMINISTRATOR EMERGENCY APPROVAL PROCESS

By Councilperson Schultz, supported by Councilperson Calvin

Whereas, on March 10, 2020 by Executive Order Number 2020-4, Governor Whitmer declared a State of Emergency for the State of Michigan due to Coronavirus Disease (COVID-19); and

Whereas, on March 16, 2020, the Governor issued Executive Order Number 2020-9, closing bars, restaurants, gyms and cafes to the public and limiting food establishments to carryout business only;

Whereas, on March 24, 2020, the Governor executed Executive Order 20-21, which constituted the first stay at home order, ordering non-essential businesses closed and all businesses to institute and maintain social distancing policies;

Whereas, all levels of government have urged the public to adhere to aggressive social distancing;

Whereas, on June 1, 2020, the Governor issued Executive Order 20-110, which allowed retailers to open on June 4, 2020, and bars and restaurants to reopen on June 8, 2020, subject to safety guidance regulations and social distancing requirements;

Whereas, in order for the City of Wyandotte to do its part in the reopening of Michigan's economy and adhere to social distancing, the City Council finds it appropriate to authorize the City Administrator the authority to issue temporary waivers to certain local regulations in order for Wyandotte businesses to maximize the effectiveness of the Governor's relaxation of the previously imposed COVID-19 restrictions and maintain the best public health practices.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE, AS FOLLOWS:

Section 1: Upon the opening of bars, restaurants, and retail establishments by Executive Order by Governor Whitmer of the State of Michigan, the City Administrator is hereby delegated the power and authority to issue temporary waivers of restrictions in the Code of Ordinances that would impose limits on the use of outdoor portions of commercial property for dining, service, or display of inventory, including provisions that prohibit the use of public or private parking lot spaces, public sidewalks, and/or adjacent parking spaces for such activity.

Section 2: The Waivers shall include the ability to utilize parking spaces in private and public parking lots, public sidewalks, and parking spots along side streets for purpose of expanding outdoor dining and drinking to meet social distancing criterion and make it economically viable for restaurants and bars to conduct business or to display inventory to attract customers in an effort to boost sales while complying with social distancing requirements. The use of the sidewalk for outdoor dining must allow a minimum pedestrian right-of-way of four (4) feet. Any restaurant or bar that wishes to use adjacent parking spaces or side streets for outdoor dining must provide a plan that includes the dimensions of the outdoor dining area and traffic safety measures to ensure the protection of the public. The plan will be reviewed and approved by the City Administrator during the period set forth below. This resolution shall also serve as municipal permission to allow expanded consumption of alcoholic beverages for the purposes of the Michigan Liquor Control Commission.

Section 3: This Resolution and the authority granted herein shall be effective for a period of one hundred twenty (120) days from the date approved unless terminated early by action of the City Council.

Section 4: This Resolution and the authority granted herein may be extended, expanded, and renewed by subsequent action of the City Council. Any Waiver may become permanent upon additional resolution by the City Council.

Section 5: This Resolution shall become effective immediately upon its execution.

Section 6: That all resolutions or parts of resolutions are, to the extent of any conflict with this resolution, rescinded. Should any section, clause, or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.

Motion unanimously carried.

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2020-284**

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

UNDER THE DATE OF: September 28, 2020

MOVED BY: Councilperson Calvin

SUPPORTED BY: Councilperson Maiani

Whereas on June 8, 2020, the City Council approved the temporary relaxing of the City Ordinance regarding the Midnight closing of outdoor cafes and that the temporary relaxation of the hours of operation of outdoor cafes be immediately granted and regularly reviewed for compliance in regards to noise for a period not to exceed 120 days (October 8, 2020) and

Further, granted the City Administrator the authority to issue temporary waivers to certain local regulations in order for Wyandotte businesses to maximize the effectiveness of the Governor's relaxation of the previously imposed COVID-19 restrictions while maintaining the best public health practices) in accordance with Resolution 2020-133 City Administrator Emergency Approval Process) which authority was also granted for 120 days (October 8, 2020) and

Be it resolved that the relaxing of the rules regarding midnight closing of outdoor cafes and the authority granted to the City Administrator in Resolution 2020-133 be extended for an additional 90 days until January 8, 2020.

Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on September 28, 2020 aid meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



**Lawrence S. Stec
City Clerk**

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/25/2021

AGENDA ITEM # 8

ITEM: Emergency Medical Service Rate Changes for the Fire Department

PRESENTER: Daniel Wright, Fire Chief

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte has not updated the billing rates for Emergency Medical Services provided by the fire department since March 1, 2009. My office has consulted with our third party billing provider, AccuMed, to determine how our current 2009 rates compare to the current market for insurance billing. The attached schedule of rate change was created based on this consultation. The rate schedule proposed is tiered so as to provide a discount to citizens who use our Emergency Medical Services. The rate schedule will only affect private insurance billing. Private insurance payouts for residents will be considered paid in full. Our most financially vulnerable citizens who utilize Medicare and Medicaid for their health insurance will not be affected by this change. As a participating provider with Medicare and Medicaid the City is obligated to accept the statutory rates established by Medicare and Medicaid and provide a contractual write-off for the balance of our services for those citizens. This action item was supported by the Wyandotte Police and Fire Commission at the January 12, 2021 meeting.

STRATEGIC PLAN/GOALS: To excel technologically and to be financially responsible

ACTION REQUESTED: Council support to adopt the new billing rate schedule changes for Emergency Medical Services provided by the Wyandotte Fire Department effective February 1, 2021.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue will increase as well as fee paid to AccuMed by percentage in relation to revenue collected from billing. Currently our agreement with AccuMed pays out an 8% fee to them for total billing collected.

IMPLEMENTATION PLAN: To replace the current Emergency Medical Services fee schedule adopted in March of 2009 with the new fee schedule effective February 1, 2021.

LIST OF ATTACHMENTS:

1. Wyandotte Fee Change Form
2. EMS Rate Change Approval P&F-Signed

RESOLUTION

Item Number: #8
Date: January 25, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED BY CITY COUNCIL that Council concurs with recommendation of the Fire Chief to adopt the revised fee schedule for Emergency Medical Services provided by the Wyandotte Fire Department.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS



P.O. Box 2122
Riverview, MI 48193
Phone: 800.926.6985

EMS Fee Authorization Form

Customer Name: City of Wyandotte Ambulance

Effective Date: _____

Authorized Signature: _____

(Signature)

(Date Form Signed)

(Print Name)

If 'fee change' column is left blank, it will be implied there is no change to be made to that fee.

Service Type	Current-Resident	Fee Change	Current Non-Resident	Fee Change
ALS Emergency	\$710.00	\$750.00	\$810.00	\$850.00
ALS II Emergency	\$710.00	\$1,000.00	\$810.00	\$1,200.00
ALS Non Emergency	\$710.00	No Change	\$810.00	No Change
BLS Emergency	\$425.00	\$600.00	\$500.00	\$700.00
BLS Non Emergency	\$425.00	No Change	\$500.00	No Change
Treat and Release	\$400.00	\$450.00	\$400.00	\$500.00
Oxygen	\$40.00	\$45.00	\$40.00	\$50.00
Mileage	\$13.50	\$14.50	\$13.50	\$17.50
Monitor/Defibrillator	\$40.00	No Change	\$40.00	\$50.00
ALS Supplies	\$35.00	No Change	\$35.00	\$45.00
BLS Supplies	\$35.00	No Change	\$35.00	\$45.00
Combitube	\$60.00	\$65.00	\$60.00	\$75.00
Return Check Fee	\$20.00	\$25.00	\$20.00	\$35.00
Extrication	\$500.00	No Change	\$500.00	No Change

Current Special Instructions:

-Treat and release to be used only when invasive procedures are performed. these runs are marked by the fire department notifying when the fee is to be assessed.

-ALS Supplies charge is added to every ALS run when oxygen isn't administered.

New Special Instructions:

If this area is left blank, it will be implied there is no new instructions

You may fax this form to 734.479.6319 Attn:Client Services or email to
clientservices@theaccumedgroup.com

The AccuMed Group Sign off & Date: _____

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Daniel Wright
Fire Chief

MAYOR Pro Tem
Robert A. Desana

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

January 12, 2021

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

Honorable Mayor Pro Tempore and City Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the request made by the Fire Chief. We are in concurrence with his recommendation to initiate the proposed rate changes for Emergency Medical Services provided by the Wyandotte Fire Department.

Sincerely,

Douglas Melzer, President
Wyandotte Police and Fire Commission



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/25/2021

AGENDA ITEM # 9

ITEM: Replacement of Fire Department Utility Vehicle

PRESENTER: Daniel Wright, Fire Chief

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The current 1995 Ford F-250 Utility Vehicle for the fire department is in desperate need of replacement. This vehicle as it is no longer meets the needs of the fire department's special operations and incident support functions. My office is requesting that Council support to replace this vehicle with a new 2021 Ford F-250 Crew Cab with specifications to meet the current needs of our fire fighters. This vehicle will be purchased from Gorno Ford of Woodhaven, MI who currently holds the State of Michigan contract for Ford Motor Company. This vehicle purchase will include an emergency lighting package, fiberglass cap, and cargo glide system. The total purchase price for this vehicle with the specified add-ons will be \$52,197.00. This purchase received support from the Wyandotte Police and Fire Commission at the January 12, 2021 meeting.

STRATEGIC PLAN/GOALS: Modernizing the fleet of fire department vehicles enables our fire fighters to provide a consistently high level and efficient emergency service for the residents of and visitors to the City of Wyandotte.

ACTION REQUESTED: City Council approval to replace the current 1995 Ford F-250 Utility Vehicle with the proposed 2021 Ford F-250 Crew Cab.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: This item was approved in the current FY 2021 budget. Account number 402-336-850-530.

IMPLEMENTATION PLAN: If approved by Council this vehicle will be ordered, all additional equipment installed, and placed immediately into service upon receipt.

LIST OF ATTACHMENTS:

1. Utility Vehicle Replacement P&F Signed
2. 2021 F250 CC FNL QUOTE 1.12.21

RESOLUTION

Item Number: #9

Date: January 25, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Fire Chief for the purchase of a new 2021 Ford F-250 Crew Cab with an emergency lighting package, fiberglass cap, and cargo glide system from Gorno Ford of Woodhaven, MI in the amount \$52,197.00.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stee
CITY CLERK

Todd M. Browning
CITY TREASURER



Daniel Wright
Fire Chief

MAYOR PRO-TEM

Robert A. Desana

COUNCIL

Robert Alderman

Chris Calvin

Megan Maiani

Leonard T. Sabuda

Donald Schultz Jr.

January 12, 2021

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

Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the request made by the Fire Chief. We are in concurrence with his recommendation to replace the 1995 Ford F-250 Utility Vehicle with a new 2021 Ford F-250 Crew Cab including emergency lighting package, fiberglass cap, and cargo glide system.

Sincerely,

Douglas Melzer, President
Wyandotte Police and Fire Commission



MICHIGAN CONTRACT HOLDER

Gorno Ford

22025 ALLEN ROAD
WOODHAVEN, MI 48183
734-671-4017

CITY OF WYANDOTTE

ATT: CHIEF DAN WRIGHT

1-13-21

FIRE DEPT

BUS: 734-324-7252

wfdchief@wyandottemi.gov

2021 FORD F-250 CREW CAB, 4X4, 8' BED, CONTRACT# 071B7700181

176" WHEELBASE

RACE RED

VINYL 40/20/40 MEDIUM GRAY INTERIOR

AIR CONDO

AM/FM/MP3 CLK

6.2L V8 ENGINE

6 SPD TRANS

LT245 BSW AT 17

3.73 REGULAR REAR AXLE

10000# GVWR

SPARE TIRE AND WHEEL

TRAILER TOW PACKAGE

3.73 ELOCK REAR AXLE

PWR EQUIP GRP

XL DÉCOR PACKAGE (CHROME BUMPER / HUBS

RUNNING BOARDS

SKID PLATES

110 VOLT OUTLET

SNOW PLOW PREP / CAMPER PACKAGE

BRAKE CONTROLLER

CRUISE CONTROL

WHEEL WELL LINERS FRONT AND REAR

SPLASH GAURDS FRONT AND REAR

UPFITTER SWITCHES

240 AMP ALTERNATOR

EX BACK UP ALARM

REVERSE SENSING

TAILGATE STEP

SPRAY IN BEDLINER

DUAL BATTERY

DAYTIME RUNNING LIGHTS

BOXLINKS

LED BED LIGHTS

CARGO GLIDE SYSTEM

RACE RED FIBERGLASS CAP NO WINDOWS

ADDITIONAL LIGHTING:

LIGHTBAR RED/WHITE

COMPLETE SIDE LIGHTING

4 LED RED LIGHTS IN FRONT GRILL

TAILLIGHTS AND REAR TAILGATE LIGHTING

SWITCHED SIREN

DELIVERED TO WYANDOTTE, MI \$ 52,197.00

(MSRP: \$ 64,211.00)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/25/2021

AGENDA ITEM # 10

ITEM: Annual Review of the Outdoor Cafe Applicants

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Per Section 2202.S.11 of the City's Zoning Ordinance regarding Outdoor Cafes, the City Council shall approve an application checklist yearly along with fees for application review, inspections, use of public area and review of insurance. Therefore, attached for your review is the Outdoor Cafe Application for New Cafes, Outdoor Cafe Annual Renewal Application, Inspection Checklist and example of the Insurance Requirements.

The Engineering Department recommends no charge for any renewal Outdoor Cafes for 2021 due to the MDHHS Epidemic Orders. However, any new applications the following fees are recommended for 2021:

- o \$300 with no alcohol served, consumed or possessed – New Cafes
- o \$750 with alcohol served, consumed or possessed – New Cafes

If you concur with the applications, inspection checklist, insurance requirements and fees, the attached Resolution will need to be adopted by Your Honorable Body.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan by commitment to making the downtown a destination of choice for residents throughout Southeast Michigan by encouraging existing businesses to expand.

ACTION REQUESTED: Approve applications, fees, insurance requirements and checklist.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Estimated \$14,000 reduction in fees collected for Account No. 101-000-630-020 Service fees - Engineering General.

IMPLEMENTATION PLAN: Forward adopted Application to Outdoor Café Applicants.

LIST OF ATTACHMENTS:

1. 2021 Outdoor Cafe Application
2. 2021 Outdoor Cafe Renewal Application
3. INSPECTION CHECKLIST

RESOLUTION

Item Number: #10
Date: January 25, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED by this Council that the communication from the City Engineer regarding Application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, Insurance Requirements and Fees be hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council approves the Application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, and Insurance Requirements and further, approves the Fees for 2021 as follows:

- o \$300 with no alcohol served, consumed or possessed – New Cafes
- o \$750 with alcohol served, consumed or possessed – New Cafes
- o \$0.00 with no alcohol served, consumed or possessed – Renewal Cafes
- o \$0.00 with alcohol served, consumed or possessed– Renewal Cafes

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	_____



CITY OF WYANDOTTE OUTDOOR CAFÉ APPLICATION

Engineering and Building
3200 Biddle Avenue
Wyandotte, MI 48192

Date: _____

REQUIRED INFORMATION:

Address of Outdoor Café: _____

Name of Business: _____

Property Owner: _____

Address: _____ City: _____ State _____ Zip Code _____

Phone Number: (____) _____ Fax: (____) _____ Email: _____

Applicant: _____

Address: _____ City: _____ State _____ Zip Code _____

Phone Number: (____) _____ Fax: (____) _____ Email: _____

Zoning of property _____ Outdoor Café Location: _____ Public Property _____ Private Property

NOTE: An Outdoor Café in a B-2 Zoning District may provide for only 35% more seating than is provided inside the restaurant. Additional parking required (Sec. 2202.5.7)

Hours of occupancy for Outdoor Café: _____ AM thru _____ PM

(Sec. 2202.S.17:00 a.m. to 12 midnight Monday thru Thursday and Sunday; Extended hours to 2:00 a.m. on Friday and Saturdays, 3rd Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.)

Dates of occupancy for Outdoor Café: From: _____ to _____

(Sec. 2202.S. 1 - Dates Allowed January 1st to December 31st)

Area of occupancy in square feet: _____ sq ft; dimensions _____ x _____

Capacity of existing establishment: _____ people (with seating) _____ people (without seating)

Capacity of proposed outdoor café: _____ people (total number of seats)

Will alcoholic beverages be served at the outdoor café: _____ Yes _____ No

DIAGRAM OF SIDEWALK CAFÉ:

Please attach a separate 8-1/2" x 11" sheet (or larger) illustrating the proposed café area. Show existing sidewalk, buildings, curb, existing improvements in the right-of-way, i.e. lamp posts, street trees, planters, awnings, and guards, benches, mailboxes, etc., an unobstructed clear area for pedestrian passage along sidewalk (a minimum of 60" wide), railings, umbrellas, proposed area for tables and chairs, number of tables and chairs, and details of the proposed perimeter barrier. Diagram should be of a scale 1" = 10' (or other appropriate scale).

Location of entrances and exits shall be shown.

Attach a copy of all furnishings i.e. tables, chairs, planters containing plants and accessories. Furnishings may not be attached.

Fences abutting public right-of-way must be black metal.

DIAGRAM OF SIDEWALK CAFÉ:

Cafes adjacent to residential properties or that share an alley with residential properties shall be screened with a solid fence at minimum of six (6) feet in height.

For additional requirements, please refer to the Zoning Ordinance and the Outdoor Café Ordinance pertaining to the zoning of the property.

INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:

For outdoor cafes on public property, Liability Insurance, Liquor Liability Coverage and Property Damage Coverage naming the City of Wyandotte and Wayne County (when applicable) as an insured party must be provided before an outdoor café may be set up and be maintained for as long as the outdoor café is in operation. See attached example of a Certificate of Insurance for minimum coverages and minimum limits required. A primary general liability policy with limit of \$1 million per occurrence with a \$1 million aggregate policy is acceptable in lieu of the \$1 million per occurrence with a \$1 million aggregate policy plus the \$1 million umbrella as shown on the sample certificate provided.

NOTE: For those cafes on public property that serve alcohol you will also be required to have liquor liability coverage in the amount of \$1 million per occurrence and \$1 million policy aggregate.

GRANT OF LICENSE/HOLD HARMLESS AGREEMENT FOR OUTDOOR CAFES ON PUBLIC PROPERTY:

A Grant of License and Hold Harmless Agreement will be required to be executed by the property owner and tenant if applicable. The Grant of License and Hold Harmless Agreement will be prepared by the City's Attorney and require approval by the City Council.

ANNUAL INSPECTION:

An Annual Inspection will be required. The Applicant shall apply to the Engineering and Building Department each year after receiving approval by the Planning Commission.

CERTIFICATION:

Applicant covenants and agrees to strictly comply with all terms and conditions of the Outdoor Café Ordinance, all other ordinances and requirements of State and Federal laws. Applicant further understands and agrees that the Planning Commission in its sole and absolute discretion, may approve, deny or set any conditions or limitations on any outdoor café which may be approved on private property. In addition, the City Council in its sole and absolute discretion may approve, deny or set any conditions or limitations on any outdoor café which may be approved on public property.

Approval of an outdoor café is on a calendar year basis and a renewal request must be filed each year. Approval of an outdoor café is subject to revocation by the City.

INDEMNIFICATION:

By signing this Application and upon approval by the Planning Commission for cafes on private property or upon approval by the City council for cafes on public property, the Applicant agrees to indemnify the City of Wyandotte and Wayne County per the following: the applicant and permittee shall indemnify, hold harmless and defend the City of Wyandotte and Wayne County, and their agents, employees elected officials, against and any all claims, expenses (including

attorney's fees) demands, payments, suits, actions, recoveries, and judgements of every name and description, brought or recovered against them or either or any of them for or on account of loss of life, any personal injury, or damages to property received or sustained by any person or persons whomsoever by reason of any act or omission of the said applicant and permittee, their agents, servants, or subcontractors in the operation of said outdoor café, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in the operation of the outdoor café; and on account of liability or obligation imposed directly or indirectly upon the City of Wyandotte or Wayne County by reason of any law of the State of Michigan or the United States, now existing or which shall hereafter be enacted imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the date hereof, for injuries to employees or others. Said applicant and permittee shall pay, settle, compromise, and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits, and actions made or brought against the City of Wyandotte and Wayne County for or upon any such claim. In case the said applicant and permittee shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, said City of Wyandotte or Wayne County may in order to protect itself from liability, defend any such claim, demand, suits, or action and pay, settle, compromise, and procure the discharge thereof, in which case the said applicant and permittee shall repay to the City of Wyandotte or Wayne County any and all such loss, damage, and expense, including attorney's fees paid, suffered, or incurred by said City of Wyandotte or Wayne County in so doing.

Applicant and permittee shall defend, hold harmless and indemnify City of Wyandotte and Wayne County against any and all claims, expense (including attorney's fees), loss or liability for injury to or death of any persons (including employees or agents), and loss of or damage to any property (including property owned, leased or borrowed by City of Wyandotte or Wayne County), incurred during the operating of the outdoor café associated with and under this agreement, unless any of the above stated claims, expenses, loss, liability or obligation is caused solely by the negligence of the City of Wyandotte or Wayne County. Applicant and Permittee shall waive all of its and all of its Insurers rights of subrogation against the City of Wyandotte, and Wayne County, as well all of their Officers, Employees, Elected Officials and Volunteers.

FEE PAID: _____

Dated this _____ day of _____, 20_____

Applicant's Signature: _____

Print Name and Title

Office Use Only	
FEE: _____	\$300 with no alcohol served, consumed or possessed \$750 with alcohol served, consumed or possessed
Notes:	
Public Department Approval: _____ Yes _____ No	Date: _____, 20_____
Fire Department Approval: _____ Yes _____ No	Date: _____, 20_____
Eng/Bldg. Department Approval: _____ Yes _____ No	Date: _____, 20_____
Insurance Certification on File: _____ Yes _____ No	Date: _____, 20_____
Hold Harmless Agreement Executed: _____ Yes _____ No	Date: _____, 20_____
Grant of License Issued: _____ Yes _____ No	Date: _____, 20_____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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

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

PRODUCER	CONTACT NAME:
	PHONE (A/C, No, Ext): FAX (A/C, No):
INSURED	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	NAIC #
	INSURER A:
	INSURER B:
	INSURER C:
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
GENERAL LIABILITY						
COMMERCIAL GENERAL LIABILITY:				EACH OCCURRENCE \$ 1,000,000		
CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000		
				MED EXP (Any one person) \$ 5,000		
				PERSONAL & ADV INJURY \$ 1,000,000		
				GENERAL AGGREGATE \$ 1,000,000		
				PRODUCTS - COMP/OP AGG \$ 1,000,000		
GEN'L AGGREGATE LIMIT APPLIES PER:						
<input checked="" type="checkbox"/> POLICY	PROJ. JECT	LOC				
AUTOMOBILE LIABILITY						
ANY AUTO				COMBINED SINGLE UNIT (Ea accident) \$		
ALL OWNED AUTOS				BODILY INJURY (Per person) \$		
SCHEDULED AUTOS				BODILY INJURY (Per accident) \$		
NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$		
HIRED AUTOS						
<input checked="" type="checkbox"/> UMBRELLA LIAB				EACH OCCURRENCE \$ 1,000,000		
EXCESS LIAB				AGGREGATE \$ 1,000,000		
OCCUR						
CLAIMS-MADE						
DED RETENTION \$						
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS OTH-ER		
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. EACH ACCIDENT \$		
If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - EA EMPLOYEE \$		
				E.L. DISEASE - POLICY LIMIT \$		
Liquor Liability						
1,000,000						\$

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

The City of Wyandotte, Wayne County, it's officers and employees are additional insureds. The coverage is primary and not contributing or prc rata with any other insurance or similar protection (e.g. risk management association) which is or may not be available to or carried by the City. This coverage extends to the sidewalk patio area, or other public Right Of Way, where ongoing restaurant operations take place. The insured hereby waives it's and all of its insurers rights of subrogation against the City of Wyandotte, Wayne County, its Officers, Employees, Elected Officials, and Volunteers.

CERTIFICATE HOLDER**CANCELLATION**

City of Wyandotte 3200 Biddle Avenue Wyandotte, MI 48192	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



**City of Wyandotte
Outdoor Café
Annual Renewal Application**

Engineering and Building
3200 Biddle Avenue
Wyandotte, Michigan

Date: _____

REQUIRED INFORMATION:

Address of Outdoor Café: _____

Name of Business: _____

Property Owner: _____

Address: _____ City: _____ State _____ Zip Code _____

Phone Number: (____) _____ Fax: (____) _____ Email: _____

Applicant: _____

Address: _____ City: _____ State _____ Zip Code _____

Phone Number: (____) _____ Fax: (____) _____ Email: _____

Zoning of Property _____ Outdoor Café Location: _____ Public Property _____ Private Property

NOTE: An Outdoor Café in a B-2 Zoning District may provide for only 35% more seating than is provided inside the restaurant. Additional parking required (Sec. 2202.5.7)

Hours of occupancy for Outdoor Café: _____ AM thru _____ PM
(Sec. 2202.5.17:00 a.m. to 12 midnight Monday thru Thursday and Sunday; Extended hours to 2:00 a.m. on Friday and Saturdays, 3rd Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.)

Dates of occupancy for Outdoor Café: From: _____ to _____
(Sec. 2202.5.1 - Dates Allowed January 1st to December 31st)

Area of occupancy in square feet: _____ sq ft; dimensions _____ x _____

Capacity of existing establishment: _____ people (with seating) _____ people (without seating)

Capacity of proposed outdoor café: _____ people (total number of seats)

Will alcoholic beverages be served at the outdoor café: _____ Yes _____ No

Any changes to the approved plan _____ Yes _____ No
(Attach Revised Plan)

INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:

Attach updated Certificate of Insurance _____ Yes

CERTIFICATION:

Applicant covenants and agrees to strictly comply with all terms and conditions of the Outdoor Café Ordinance, all other ordinances and requirements of State and Federal laws, and further understands and agrees that the Planning Commission and/or City Council in its sole and absolute discretion, may approve, deny or set any conditions or limitations on any outdoor café which may be approved.

FEE:

Dated this _____ day of _____, 2_____

Applicant's Signature: _____

Print Name and Title

Office Use Only	
FEE: _____	\$0.00 with no alcohol served, consumed or possessed
	\$0.00 with alcohol served, consumed or possessed
Notes:	
Public Department Approval: ____ Yes ____ No	Date: _____, 20_____
Fire Department Approval: ____ Yes ____ No	Date: _____, 20_____
Eng/Bldg. Department Approval: ____ Yes ____ No	Date: _____, 20_____
Insurance Certification on File: ____ Yes ____ No	Date: _____, 20_____
Hold Harmless Agreement Executed: ____ Yes ____ No	Date: _____, 20_____
Grant of License Issued: ____ Yes ____ No	Date: _____, 20_____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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

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

PRODUCER	CONTACT NAME:
	PHONE (A/C, No, Ext): FAX (A/C, No):
INSURED	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	NAIC #
	INSURER A:
	INSURER B:
	INSURER C:
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
GENERAL LIABILITY						
COMMERCIAL GENERAL LIABILITY						
CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						
GEN'L AGGREGATE LIMIT APPLIES PER:						
<input checked="" type="checkbox"/>	POLICY	PRO-JECT	LOC			
AUTOMOBILE LIABILITY						
ANY AUTO						
ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						
HIRED AUTOS						
<input checked="" type="checkbox"/> UMBRELLA LIAB OCCUR						
EXCESS LIAB CLAIMS-MADE						
DED RETENTION \$						
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A						
If yes, describe under DESCRIPTION OF OPERATIONS below						
WC STATUTORY LIMITS OTH-ER						
E.L. EACH ACCIDENT \$						
E.L. DISEASE - EA EMPLOYEE \$						
E.L. DISEASE - POLICY LIMIT \$						
<input checked="" type="checkbox"/>	Liquor Liability					\$ 1,000,000

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

The City of Wyandotte, Wayne County, its officers and employees are additional insureds. The coverage is primary and not contributing or pro rata with any other insurance or similar protection (e.g., risk management association) which is or may not be available to or carried by the City. This coverage extends to the sidewalk patio area, or other public Right Of Way, where ongoing restaurant operations take place. The insured hereby waives its and all of its insurers rights of subrogation against the City of Wyandotte, Wayne County, its Officers, Employees, Elected Officials, and Volunteers.

CERTIFICATE HOLDER**CANCELLATION**

City of Wyandotte 3200 Biddle Avenue Wyandotte, MI 48192	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

INSPECTION CHECKLIST
OUTDOOR CAFE

LOCATION OF OUTDOOR CAFÉ: _____

INSPECTED BY: _____ DATE OF INSPECTION: _____

LIST OF COMPLAINTS RECEIVED BY THE ENGINEERING DEPARTMENT:

LIST OF VIOLATIONS:

CHECKLIST:

PRIVATE AND PUBLIC PROPERTY:

- ___ Café is set up in accordance with approved Planning Commission Plan
- ___ Is alcohol served Yes: _____ No: _____
- ___ No signs or other advertising on fences or railings
- ___ Name of restaurant may appear on valance of umbrella, no other advertisement
- ___ Occupancy load posted
- ___ If a written complaint regarding an outdoor café has been received by the Planning Commission after October 2016, then a public hearing is required prior to approval of outdoor café. Check this box indicates no complaints were received.

ADDITIONAL ITEMS REQUIRED FOR PUBLIC PROPERTY:

- ___ Proper insurance submitted
- ___ Insurance includes liquor liability if alcohol is served
- ___ Café allows for free passage of pedestrians
- ___ Current Grant of License
- ___ Current Hold Harmless

NOTES FROM INSPECTION:

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/25/2021

AGENDA ITEM # 11

ITEM: CDBG Cooperative Agreement with Wayne Co.

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In order to participate with the Urban County of Wayne for federal Community Development Block Grant (CDBG), HOME Investment Partnerships and Emergency Solutions Grant (ESG) funding, it is required that the attached Urban County Cooperative Agreement For The Federal Community Development Block Grant Program be approved by the City Council and signed.

The Engineering and Building Department has reviewed the agreement and recommends approval and authorization for the Mayor Pro Tempore to sign the agreement.

For the Fiscal Year 2020-21, the City of Wyandotte will receive funding from Wayne County CDBG for Youth Assistance in the amount of \$20,000, and for ADA improvement to the Marx Home in the amount of \$20,390.

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

ACTION REQUESTED: Approve the Urban County Cooperative Agreement For The Federal Community Development Block Grant Program agreement and authorize the Mayor Pro Tempore to sign said agreement.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Projects will be budgeted as funds are awarded.

IMPLEMENTATION PLAN: Mayor Pro Tempore to sign the agreement and City Engineer to return agreement to Wayne County Community Development office.

LIST OF ATTACHMENTS:

1. WC Cover Letter RE Participation
2. 2020 CDBG CO-OP HJA REV 12-19-2020

RESOLUTION

Item Number: #11
Date: January 25, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby approves the Urban County Cooperative Agreement For The Federal Community Development Block Grant Program agreement between the City of Wyandotte and the County of Wayne and authorizes the Mayor Pro Tempore to sign the agreement.

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	_____



Warren C. Evans
Wayne County Executive

January 6, 2021

The Honorable Robert DeSana, Mayor
City of Wyandotte
3200 Biddle Ave.
Wyandotte, MI 48192

Dear Mayor DeSana:

You may remember that I wrote you back in October, 2020 regarding your continued interest in participating with the Urban County of Wayne for federal Community Development Block Grant (CDBG), HOME Investment Partnerships and Emergency Solutions Grant (ESG) funding. At that time, it was our understanding that the U.S. Department of Housing and Urban Development (HUD) would require that, in order to maintain the Urban County's eligibility to receive these funds for the next three years, we would merely have to invoke the re-certification provision of the existing Cooperation Agreement.

This document was the same Cooperation Agreement that had been initially executed with the County and thirty-four Participating Jurisdictions in 2014, and subsequently extended every three-year period since using the original automatic renewal clause. The renewal provision is triggered every three years with your community not informing the County of your desire to withdraw. That most recent period expired November 5, 2020.

This was the same process followed last Fall and your community was included as a Participating Jurisdiction. HUD subsequently informed us that their verbiage requirements had not been met and the Cooperation Agreement should not have been approved all these years. They rejected our Cooperation Agreements and now require each unit of general local government located in Wayne County with less than 50,000 in population wishing to participate with the Urban County to execute new Cooperation Agreements in order to receive CDBG, HOME and ESG funding.

Attached please find a Cooperation Agreement that we have had approved by HUD and will ensure that your community will have the opportunity to participate in the federal CDBG and HOME programs for the next three-years. If you choose to remain with the Urban County, you are ineligible to apply for grants under the State CDBG program while you are part of the Urban County; if you choose to remain with the Urban County, you may only receive a formula allocation under the HOME Program as a part of

the Urban County, although this does not preclude the Urban County or a unit of government within the Urban County from applying to the State for HOME funds, if the State allows; if you choose to be excluded from the Urban County, you must notify both the county and the HUD Field Office of your election to be excluded; and such election to be excluded will be effective for the entire three-year period for which the Urban County qualifies, unless you specifically elect to be included in a subsequent year for the remainder of the Urban County's three-year qualification period.

Please have the document approved by your legislative body, sign it and return it to me as soon as possible. I would be happy to discuss any questions or comments you may have regarding this document or the process of making your community eligible to receive federal funding. You may reach me at (313)224-6046.

Sincerely,

A handwritten signature in black ink that reads "Terry Carroll". The signature is fluid and cursive, with the first name "Terry" and last name "Carroll" clearly distinguishable.

Terry Carroll, Director
Community Development

Cc: Greg Mayhew

URBAN COUNTY
COOPERATIVE AGREEMENT
FOR THE
FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THIS URBAN COOPERATIVE AGREEMENT is made and entered upon execution by and between [COMMUNITY], State of Michigan, hereinafter referred to as the “Community”, and the County of Wayne, Charter County of the State of Michigan, hereinafter referred to as the “County”.

MUTUAL UNDERSTANDINGS

- A.** The Federal Housing and Community Development Act of 1974, as amended (the “Act”), provides to certain “urban counties” (as that term is defined in the Act) of funds for community development purposes.
- B.** The County has been designated as an “urban county” within the meaning of the Act and is authorized to make funds available to certain communities within its boundaries, provided that it first obtains cooperative agreements with such communities.
- C.** The County and Community are entering into this cooperative agreement (“Agreement”) to satisfy the requirements of The Urban County Act and the Act which covers both the Community Development Block Grant Entitlement Program and, where applicable, the HOME Investment Partnership program; and
- D.** This Urban County Cooperative Agreement replaces and supersedes any previous cooperative Agreement and any subsequent amendments.

NOW THEREFORE, the Community and County do hereby promise and agree:

1. The Community may not apply for grants from appropriations under Small Cities or State CDBG programs for fiscal years during the period in which it is participating in the urban county’s CDBG program.
2. The Community may not participate in a HOME consortium except through County, regardless of whether County receives a HOME formula allocation.
3. The County shall have final responsibility for selecting Community Development Block Grant (and HOME, where applicable) activities and annually filing a Consolidated Plan with HUD.
4. The County will, on behalf of the community, execute essential Community Development and Housing Assistance applications, plans, programs and projects eligible under the Housing and Development Act of 1974 as amended.

5. The Community and County will cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities, specifically urban renewal and publicly assisted housing.

6. The Community and the County will take all actions necessary to assure compliance with the County's certification required by Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975, and Section 3 of the Housing and Urban Development Act of 1968, and all other applicable laws; that the County is prohibited from funding activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction, or that impedes the County's actions to comply with the county's fair housing certification; and that funding by the County is contingent upon the Community's compliance with the above.

7. The Community has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstration; and a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within its jurisdiction.

8. The term of this Agreement shall commence on July 1, 2021, the beginning date of the first year of the new Urban County Qualification Period and will end on June 30, 2024. This term covers Federal Fiscal Years 2021, 2022, and 2023. The period of time of this Agreement shall be automatically renewed in successive three-year qualification periods, unless the County or the Community provides a written notice it elects not to participate in a new qualification period. A copy of this notice must be sent to the HUD State Office by the date specified in HUD's Urban County Qualification Notice for the next qualification period; further the County will notify the Community in writing of its rights to make such election by the date specified in HUD's Urban County Qualification Notice.

9. The automatic renewal periods elected by the parties shall commence from the qualification period defined above.

10. Failure by either party to adopt an amendment to this Agreement incorporating all changes necessary to meet the requirements for cooperation agreements set forth in the Urban County Qualification Notice applicable for a subsequent three-year urban county qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice applicable for a subsequent three-year urban county qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice, will void the automatic renewal of such qualification period.

11. This Agreement remains in effect until the CDBG (and HOME where applicable) funds and income received with respect to activities carried out during the three-year qualification period (and any successive qualification periods under this automatic renewal provision) are expended

and the funded activities completed, and that the County and Community may not terminate or withdraw from this agreement while this agreement remains in effect.

12. The Community shall inform the County of any income generated by the expenditure of CDBG funds received by the Community.

13. Any such program income generated by the Community must be paid to the County, unless at the County's discretion, and the Community may retain the program income as set forth in 24 CFR 570.503.

14. Any program income the Community is authorized by the County to retain may only be used for eligible activities approved by the County in accordance with all CDBG requirements as may then apply.

15. The County has the responsibility for monitoring and reporting to HUD on the use of any such program income, thereby requiring appropriate record keeping and reporting by the Community as may be needed for this purpose.

16. In the event of close-out or change in status of the community, and program income that is on hand or received subsequent to the close-out or change in status shall be paid to the County.

17. The Community shall provide timely notification to the County of any modification or change in the use of the real property from that planned at the time of acquisition or improvement including disposition.

18. The Community shall reimburse the County in the amount equal to the current fair market value (less any portion of the value attributable to expenditures of non-CDBG funds) or real property acquired or improved with Community Development Block Grant funds that is sold or transferred for the use which does not qualify under the CDBG regulations.

19. The community shall return to the County program income generated from the disposition or transfer of real property prior to subsequent to the close-out, change of status or termination of the cooperation agreement between the County and the Community.

20. The terms and provisions of this Agreement are fully authorized under State and local law, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing.

21. Pursuant to 24 CFR 570.501 (b), the Community is subject to the same requirements applicable to sub-recipients, including the requirement for a written agreement set forth in 24 CFR 570.503.

22. The Community will remain in Wayne County's Urban County programs for an indefinite period of time or until such time it is in the best interest of this Community to terminate the Cooperation Agreement.

23. Community may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of local government, Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits, or non-Federal considerations, but must use such funds for activities eligible under Title I of the Act.

[SIGNATURES ON NEXT PAGE]

EXECUTION

IN WITNESS WHEREOF, the Community and County have by resolutions authorized this URBAN COOPERATIVE AGREEMENT to be executed by their respective officer's thereunto as of the day and year first above written.

COUNTY OF WAYNE

By: _____
Warren C. Evans
Its: Chief Executive Officer

[COMMUNITY]

By: _____

Its:

CERTIFICATION BY COUNTY CORPORATION COUNSEL

As Principal Attorney for the Corporation Counsel for the County of Wayne, I hereby certify that the terms and provisions of the foregoing URBAN COOPERATIVE AGREEMENT are fully authorized under existing State and local law and that the agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower income housing assistance activities, specifically urban renewal and public-assisted housing in cooperation with local units of government.

Dated: Dec 22 , 2020

By:  _____

Haaris Ahmad
Principal Attorney, Tax and Real Estate
Wayne County Corporation Counsel

01/20/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 01/07/2021 - 01/27/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137323							
101-000-257-078	Reserve-Animal Care	JP MORGAN CHASE BANK NA	Credit Card Purchases 11/16/20-12/7/20	5563750108849348	01/07/21	72.64	137323
101-000-257-078	Reserve-Animal Care	JP MORGAN CHASE BANK NA	Credit Card Purchases 11/16/20-12/7/20	5563750108849348	01/07/21	315.80	137323
101-200-925-790	Miscellaneous	JP MORGAN CHASE BANK NA	Credit Card Purchases 11/16/20-12/7/20	5563750108849348	01/07/21	132.49	137323
101-336-750-223	Computer Connectivity	JP MORGAN CHASE BANK NA	Credit Card Purchases 11/16/20-12/7/20	5563750108849348	01/07/21	137.79	137323
101-336-925-720	Education	JP MORGAN CHASE BANK NA	Credit Card Purchases 11/16/20-12/7/20	5563750108849348	01/07/21	30.00	137323
101-336-925-720	Education	JP MORGAN CHASE BANK NA	Credit Card Purchases 11/16/20-12/7/20	5563750108849348	01/07/21	<u>30.00</u>	137323
			Total For Check 137323			718.72	
Check 137324							
101-000-257-064	BCB20-0099 2483 Cora	ALYSSA FERRY	BD Bond Refund	BCB20-0099	01/13/21	<u>1,000.00</u>	137324
			Total For Check 137324			1,000.00	
Check 137325							
101-136-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	1HHP-GYNW-MTJD	01/13/21	107.32	137325
101-301-850-540	Other Equipment	AMAZON	XXL Training Bag for the Exercise Room	16Y1-HW19-DVD1	01/13/21	402.49	137325
101-136-750-210	Office Supplies	AMAZON	TONER FOR WATCHROOM	16GN-V1X1-LWQV	01/13/21	55.99	137325
101-336-825-490	Bldg & Equip Maintenance	AMAZON	IPAD CHARGER	1MMT-WRWK-LDRN	01/13/21	16.95	137325
101-448-750-210	Office Supplies	AMAZON	DRY ERASE BOARD WIPES	133R-9G66-94Q1	01/13/21	53.33	137325
101-448-750-260	Garage-Operating Expenses	AMAZON	STOCK FASTENER DPS	1WD7-D96X-F9VV	01/13/21	<u>40.00</u>	137325
			Total For Check 137325			676.08	
Check 137326							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE JANUARY 2021	D258320 01/21	01/13/21	1,672.89	137326
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE JANUARY 2021	D258320 01/21	01/13/21	<u>1,507.58</u>	137326
			Total For Check 137326			3,180.47	
Check 137327							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 11/29/20 - 12/26/20	W8433 122120	01/13/21	<u>916.56</u>	137327
			Total For Check 137327			916.56	
Check 137328							
101-448-750-270	Building Maintenance	AMERICAN LOCK & KEY	pad locks for gates	04129	01/13/21	<u>288.00</u>	137328
			Total For Check 137328			288.00	
Check 137329							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	BOTTLE JACK FOR DPS GARAGE	334-473727	01/13/21	29.99	137329
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	FUEL PUMP MODULE FOR VPS 21a VIN 1FTF31535EB31597	334474034	01/13/21	91.59	137329
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	FUEL PUMP FOR VPS 21A VIN 1FTWF31535EB31597	334-473562	01/13/21	<u>291.19</u>	137329
			Total For Check 137329			412.77	
Check 137330							
101-000-257-064	BCB19-0280 304 Highland	BERNARD STOCCO	BD Bond Refund	BCB19-0280	01/13/21	<u>3,800.00</u>	137330
			Total For Check 137330			3,800.00	
Check 137331							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	MUICIPAL TRASH DUMPING NOV 2020	86253	01/13/21	24,262.10	137331
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING NOV 2020	86254	01/13/21	920.18	137331
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING NOV 2020	86255	01/13/21	<u>940.02</u>	137331
			Total For Check 137331			26,122.30	
Check 137332							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING NOV 2020	INV0013654	01/13/21	<u>7,151.40</u>	137332
			Total For Check 137332			7,151.40	
Check 137333							
101-000-257-087	Reserve-Police Public Relations	David Geroux	Anonymous Donation to Wyandotte Resident David Geroux	David Geroux	01/13/21	<u>700.00</u>	137333
			Total For Check 137333			700.00	
Check 137334							
101-000-471-012	Base Fee 1752 14th	EVERDRY WATERPROOFING	BD Payment Refund	00032215	01/13/21	50.00	137334
101-000-471-012	Building Permit Fee Residential (0-250K)	EVERDRY WATERPROOFING	BD Payment Refund	00032215	01/13/21	<u>273.00</u>	137334
			Total For Check 137334			323.00	
Check 137335							
499-200-850-539	Beautification Commission	FRIENDS OF THE DETROIT RIVER	2021 MEMBERSHIP FEE	FDR 2021	01/13/21	<u>50.00</u>	137335
			Total For Check 137335			50.00	
Check 137336							
492-200-850-528	Tree Maintenance	G'S TREES	EE#1 TREE CUTTING/STUMP REMOVAL FILE #4791	TREE CUTTING	01/13/21	<u>1,305.00</u>	137336
			Total For Check 137336			1,305.00	

BILLS & ACCOUNTS

01/20/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 01/07/2021 - 01/27/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137337							
101-000-471-017	Humidifiers w/out Furnace 655 5th	GEE & MISSLER	BD Payment Refund	00032061	01/13/21	10.00	137337
			Total For Check 137337			10.00	
Check 137338							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	AAA BATTERIES/3V LITHIUM WATCH BATTERY	66921	01/13/21	24.28	137338
			Total For Check 137338			24.28	
Check 137339							
101-215-750-220	Operating Expenses	INTERNATIONAL INSTITUTE OF	STEC & LEKITY RENEWALS	2021MEMBERSHIP	01/13/21	330.00	137339
			Total For Check 137339			330.00	
Check 137340							
499-200-850-539	Beautification Commission	KEEP MICHIGAN BEAUTIFUL	ANNUAL DUES 2021	807	01/13/21	25.00	137340
			Total For Check 137340			25.00	
Check 137341							
101-209-750-230	Postage	KENT COMMUNICATIONS INC	WCA Proposal ACN Advanced Postage	211329	01/13/21	4,487.85	137341
101-209-750-230	Postage	KENT COMMUNICATIONS INC	Personal Property Statements	295453	01/13/21	2.70	137341
101-209-825-350	Printing	KENT COMMUNICATIONS INC	Personal Property Statements	295453	01/13/21	56.23	137341
			Total For Check 137341			4,546.78	
Check 137342							
101-000-654-010	Receipts-Yack Skating Lessons	Kristen Guglielmetti	Refund LTS Session One - 20 - 21 season	01062021	01/13/21	85.00	137342
			Total For Check 137342			85.00	
Check 137343							
101-448-750-220	Sanitation-Operating Expenses	LOWE'S COMPANIES INC	CREDIT CARD STATMENT DEC 2020	99002006684	01/13/21	17.06	137343
101-448-750-243	Parks-Flags & Decorations	LOWE'S COMPANIES INC	CREDIT CARD STATMENT DEC 2020	99002006684	01/13/21	315.72	137343
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATMENT DEC 2020	99002006684	01/13/21	28.11	137343
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	Misc	901846	01/13/21	42.38	137343
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	Misc	902626	01/13/21	18.61	137343
			Total For Check 137343			421.88	
Check 137344							
101-000-231-050	P/R Deductions-LTD (Employer)	Madison National Life Insurance Co.	LTD - January 2021	January 2021	01/13/21	1,530.63	137344
101-000-231-051	P/R Deductions-LTD (Employee)	Madison National Life Insurance Co.	LTD - January 2021	January 2021	01/13/21	667.17	137344
499-000-231-050	P/R Deductions-LTD (Employer)	Madison National Life Insurance Co.	LTD - January 2021	January 2021	01/13/21	10.51	137344
			Total For Check 137344			2,208.31	
Check 137345							
101-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Company	Life Insurance - January 2021	January 2021	01/13/21	1,625.00	137345
499-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Company	Life Insurance - January 2021	January 2021	01/13/21	13.00	137345
732-000-393-035	Reserve-Health & Life	Minnesota Life Insurance Company	Life Insurance - January 2021	January 2021	01/13/21	220.66	137345
			Total For Check 137345			1,858.66	
Check 137346							
101-200-825-910	Electric	MUNICIPAL SERVICE	640 PLUM - NOVEMBER 20	001153-020385 NOV20	01/13/21	85.61	137346
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE DECEMBER 2020	009821-018747 DEC 20	01/13/21	1,018.17	137346
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE DECEMBER 2020	009821-018747 DEC 20	01/13/21	182.76	137346
101-750-825-910	Electric - 2306 4th	MUNICIPAL SERVICE	2306 4th - December 2020	029023-006227-Dec 20	01/13/21	1,729.75	137346
101-750-825-910	Electric - 2289 15TH	MUNICIPAL SERVICE	2289 15TH NOVEMBER 2020	020613-017757 NOV 20	01/13/21	82.58	137346
101-750-825-910	Electric - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON NOVEMBER 2020	009777-018731 NOV 20	01/13/21	32.89	137346
101-750-825-910	Electric - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON NOVEMBER 2020	009775-018729 NOV 20	01/13/21	134.04	137346
101-750-825-910	Electric - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC NOVEMBER 2020	025453-022215 NOV 20	01/13/21	40.99	137346
101-750-825-910	Electric - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD NOVEMBER 2020	028143-016787 NOV 20	01/13/21	135.46	137346
101-750-825-910	Electric - 230412TH 2	MUNICIPAL SERVICE	2304 12TH 2 DECEMBER 2020	019527-017585 DEC 20	01/13/21	19.44	137346
101-750-825-910	Electric - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2020	019319-017541 NOV 20	01/13/21	16.19	137346
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE DECEMBER 2020	001153-022009 DEC 20	01/13/21	289.62	137346
101-750-825-910	Electric - 601 8TH	MUNICIPAL SERVICE	601 8TH DECEMBER 2020	030967-021887 DEC 20	01/13/21	44.29	137346
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE DECEMBER 2020	000000-063407 DEC 20	01/13/21	57.25	137346
101-750-825-920	Water - 2306 4th	MUNICIPAL SERVICE	2306 4th - December 2020	029023-006227-Dec 20	01/13/21	26.68	137346
101-750-825-920	Water - 2304 12TH	MUNICIPAL SERVICE	2304 12TH NOVEMBER 2020	019319-017541 NOV 20	01/13/21	16.01	137346
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE DECEMBER 2020	001153-022009 DEC 20	01/13/21	21.36	137346
101-750-825-920	Water - 601 8TH	MUNICIPAL SERVICE	601 8TH DECEMBER 2020	030967-021887 DEC 20	01/13/21	62.73	137346
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE DECEMBER 2020	000000-063407 DEC 20	01/13/21	16.01	137346
101-756-825-910	Electric - 3131 3rd	MUNICIPAL SERVICE	3131 3rd - December 2020	028511-017633-Dec 20	01/13/21	9,166.35	137346
101-756-825-920	Water - 3131 3rd	MUNICIPAL SERVICE	3131 3rd - December 2020	028511-017633-Dec 20	01/13/21	596.50	137346
525-750-825-910	Electric - 4305 Biddle	MUNICIPAL SERVICE	4305 Biddle - December 2020	001267-014215-Dec 20	01/13/21	272.22	137346
525-750-825-910	Electric - 1 Pine BASF	MUNICIPAL SERVICE	1 Pine BASF - December 2020	044083-022795-Dec 20	01/13/21	33.74	137346
525-750-825-910	Electric 3635 Biddle	MUNICIPAL SERVICE	3635 Biddle - December 2020	001233-014201-DEC 20	01/13/21	602.73	137346
525-750-825-910	Electric 3625 Biddle	MUNICIPAL SERVICE	3625 Biddle - December 2020	001231-014199-DEC 20	01/13/21	389.17	137346

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
525-750-825-910	Electric 4325 Biddle	MUNICIPAL SERVICE	4325 Biddle - December 2020	001273-014219-Dec 20	01/13/21	78.48	137346
525-750-825-920	Water - 4305 Biddle	MUNICIPAL SERVICE	4305 Biddle - December 2020	001267-014215-Dec 20	01/13/21	62.73	137346
525-750-825-920	Water 3635 Biddle	MUNICIPAL SERVICE	3635 Biddle - December 2020	001233-014201-DEC 20	01/13/21	26.68	137346
525-750-825-920	Water 3625 Biddle	MUNICIPAL SERVICE	3625 Biddle - December 2020	001231-014199-DEC 20	01/13/21	62.73	137346
			Total For Check 137346			15,303.16	
Check 137347							
101-840-750-220	Operating Expenses	MUNICIPAL SERVICE COMMISSION	NON-PROFIT BULK MAILING OF BALLOTS 6429PCS	NOV2020 BALLOTS	01/13/21	1,118.65	137347
			Total For Check 137347			1,118.65	
Check 137348							
202-440-825-460	Resurfacing	NEVALO CONSTRUCTION	Concrete placement after Quint completed storm line collapse 4th and Vinewood	306	01/13/21	4,600.00	137348
			Total For Check 137348			4,600.00	
Check 137349							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	12/09/2020 - 12/12/2020	713527582	01/13/21	880.50	137349
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	12/09/2020 - 12/12/2020	713527582	01/13/21	104.00	137349
			Total For Check 137349			984.50	
Check 137350							
101-000-203-030	A/P-Property Tax Overpayments 1068 Elect	PARSHALL, LARRY L/HILDA J	2020 Sum Tax Refund 57 005 07 0105 000	DecBdRv	01/13/21	973.39	137350
101-000-203-030	A/P-Property Tax Overpayments 1068 Elect	PARSHALL, LARRY L/HILDA J	2020 Win Tax Refund 57 005 07 0105 000	DecBdRv	01/13/21	381.03	137350
			Total For Check 137350			1,354.42	
Check 137351							
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Canine Rabies - Spot	69878	01/13/21	31.00	137351
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Rabies - Boris, Miranda	69870	01/13/21	96.00	137351
			Total For Check 137351			127.00	
Check 137352							
101-000-203-030	A/P-Property Tax Overpayments 528 Riverb	POWELL, STACI L	2020 Win Tax Refund 57 001 05 0107 000	DecBdRv	01/13/21	924.34	137352
			Total For Check 137352			924.34	
Check 137353							
101-000-257-064	BCB20-0165 - PCI20-0028 142 Maple	RON THOMAS	BD Bond Refund	BCB20-0165	01/13/21	1,000.00	137353
			Total For Check 137353			1,000.00	
Check 137354							
101-215-750-210	Office Supplies	RR DONNELLEY	birth (6K) & death (4K) paper - October 2020	037250943	01/13/21	722.00	137354
			Total For Check 137354			722.00	
Check 137355							
101-448-750-270	Building Maintenance	Scaffolding Incorporated	TRASH CHUTE RENTAL AND LABOR	00164161 2D	01/13/21	3,300.00	137355
			Total For Check 137355			3,300.00	
Check 137356							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	elevator montly maintance police department	8105515382	01/13/21	377.77	137356
			Total For Check 137356			377.77	
Check 137357							
101-000-257-064	BCB19-0292 857 6th	SCOTT VANBEEK	BD Bond Refund	BCB19-0292	01/13/21	5,000.00	137357
			Total For Check 137357			5,000.00	
Check 137358							
101-000-471-010	Base Fee 1752 14th	SLADES PLUMBING	BD Payment Refund	00032140	01/13/21	50.00	137358
101-000-471-010	Sump, All Descriptions	SLADES PLUMBING	BD Payment Refund	00032140	01/13/21	11.00	137358
			Total For Check 137358			61.00	
Check 137359							
101-200-825-390	Consultants	Smithgroup, Inc.	Professional Services from 8/29/20 - 10/30/20	0150744	01/13/21	16,500.00	137359
			Total For Check 137359			16,500.00	
Check 137360							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	RETAINING RING FOR FUEL TANK ON VPS 21A VIN 1FTWF31S35EB31597	940994	01/13/21	3.49	137360
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	FUEL TANK STRAPS FOR VPS 21A VIN 1FTWF31S35EB31597	940967	01/13/21	264.50	137360
			Total For Check 137360			267.99	
Check 137361							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3464762119	01/13/21	204.95	137361
101-136-750-228	Regional Wellness & Recovery Court	STAPLES ADVANTAGE	OFFICE SUPPLIES	3464762119	01/13/21	12.98	137361
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	2021 calendars, bankers boxes, office supplies	3464347619	01/13/21	64.04	137361

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101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Brother TZE Label Tapes, 2 desk calendars	3464762118	01/13/21	81.88	137361
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	clorox wipes (ordered in August, rec'd in December)	3463615018	01/13/21	11.96	137361
			Total For Check 137361			375.81	
Check 137362							
101-336-750-222	Medical/Rescue Supplies	Teleflex LLC	EZ-IO 25MM NEEDLES	9503358692	01/13/21	562.50	137362
			Total For Check 137362			562.50	
Check 137363							
101-000-257-064	Reserve-Compliance Escrow	TERI PRODAN	ESCROW REFUND 4483 16TH STREET 14-3	4483 16TH	01/13/21	800.00	137363
			Total For Check 137363			800.00	
Check 137364							
732-000-231-080	Payroll W/H-Cancer Insurance	Transamerica Employee Benefits	CANCER INSURANCE DECEMBER 2020	2504019602 12/20	01/13/21	61.05	137364
			Total For Check 137364			61.05	
Check 137365							
677-200-950-610	Liability Claims-City	TRAVELERS	John E Chandler - 7629K8128-3037P045-810	000589577	01/13/21	125.00	137365
			Total For Check 137365			125.00	
Check 137366							
590-200-926-310	Operation,Maintenance & Replacement	Verizon	034236970200001 TABLETS (5) GIS MAPPING OF SEWERS SAW GRANT	0051	01/13/21	3,185.48	137366
			Total For Check 137366			3,185.48	
Check 137367							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	NOVEMBER 20 TRAF SIG MAINT	305093	01/13/21	1,869.31	137367
			Total For Check 137367			1,869.31	
Check 137368							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	FACESHIELDS	23637	01/13/21	276.38	137368
			Total For Check 137368			276.38	
Check 137369							
525-750-925-840	Advertising	Y P	Advertising	12192020	01/13/21	33.08	137369
			Total For Check 137369			33.08	
Check 137370							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 1/15/21	01/15/21	975.00	137370
			Total For Check 137370			975.00	
Check 137371							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 1/15/21	01/15/21	6,955.81	137371
			Total For Check 137371			6,955.81	
Check 137372							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 1/17/21	01/20/21	455.99	137372
			Total For Check 137372			455.99	
Check 137373							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 1/17/21	01/20/21	3,061.12	137373
			Total For Check 137373			3,061.12	
Check 137374							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 1/17/21	01/20/21	6,120.78	137374
			Total For Check 137374			6,120.78	
Check 137375							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 1/17/21	01/20/21	74.00	137375
			Total For Check 137375			74.00	
Check 137376							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 1/17/21	01/20/21	1,302.56	137376
			Total For Check 137376			1,302.56	
Check 137377							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/17/21	01/20/21	10,014.08	137377
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/17/21	01/20/21	5,007.03	137377
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/17/21	01/20/21	211.25	137377
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/17/21	01/20/21	105.62	137377
			Total For Check 137377			15,337.98	

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Check 137378							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 1/17/21	01/20/21	7,875.47	137378
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 1/17/21	01/20/21	3,937.65	137378
			Total For Check 137378			11,813.12	
Check 137379							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 1/17/21	01/20/21	237.82	137379
			Total For Check 137379			237.82	
Check 137380							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 1/17/21	01/20/21	1,080.29	137380
			Total For Check 137380			1,080.29	
Check 137381							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 1/17/21	01/20/21	5,760.00	137381
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 1/17/21	01/20/21	65.00	137381
			Total For Check 137381			5,825.00	
Check 137382							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 1/17/21	01/20/21	10.00	137382
			Total For Check 137382			10.00	
Check 137383							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/17/21	01/20/21	2,200.00	137383
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/17/21	01/20/21	2,200.00	137383
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/17/21	01/20/21	50.00	137383
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/17/21	01/20/21	50.00	137383
			Total For Check 137383			4,500.00	
Check 137384							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 1/17/21	01/20/21	1,576.30	137384
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 1/17/21	01/20/21	1,576.30	137384
			Total For Check 137384			3,152.60	
Check 137385							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 1/17/21	01/20/21	3,077.00	137385
			Total For Check 137385			3,077.00	
Check 137386							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 12/01/20 - 12/31/20	640694 12312020	01/27/21	648.85	137386
			Total For Check 137386			648.85	
Check 137387							
499-200-925-807	EXISTING BUSINESS STIMULUS	9 month Bump	Downtown Dollars 9 Month Bumo 696191	696191	01/27/21	75.00	137387
			Total For Check 137387			75.00	
Check 137388							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	58456946	01/27/21	12.00	137388
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	Bottled Water for Exercise Room 12/14/20	87779088	01/27/21	36.25	137388
			Total For Check 137388			48.25	
Check 137389							
101-336-825-490	Bldg & Equip Maintenance	AMAZON	BASE MOUNT FOR TABLETS	1NRP-JKPN-HD1N	01/27/21	28.95	137389
101-448-750-210	Office Supplies	AMAZON	MISC OFFICE SUPPLIES	1Q9L-J3PR-VXKM	01/27/21	231.56	137389
			Total For Check 137389			260.51	
Check 137390							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	AIR VALVE FOR TIRE JACK DPS	334-473976	01/27/21	400.00	137390
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	STOCK OIL FILTERS	334-474499	01/27/21	11.60	137390
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	STARTER FOR VP 7-11 VIN 1GNLDC8GR274574	334-474361	01/27/21	289.69	137390
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-10 VIN 1GNSKDEC1HR232523	334-474301	01/27/21	639.21	137390
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BATTERY FOR VP 7-14 VIN 1FMSK7B84JGB59457	334-474503	01/27/21	107.38	137390
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-2 VIN 1GNSKDEC8KR403632	334-474454	01/27/21	611.72	137390
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	BATTERY FOR VPS 102 VIN 1FMEU73877U827167	334-474396	01/27/21	121.76	137390
			Total For Check 137390			2,181.36	
Check 137391							
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE SOUTHGATE	HUB/ROTOR ASSY	03340474010	01/27/21	277.67	137391
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE SOUTHGATE	BXTT65850	0334474350	01/27/21	134.99	137391
			Total For Check 137391			412.66	
Check 137392							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-420	Building Services	BAKERS PROPANE INC	propane for heat in airway building Total For Check 137392	19447	01/27/21	195.70 195.70	137392
Check 137393							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 FEBRUARY 2021	210080000281 02/21	01/27/21	10,290.67	137393
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 FEBRUARY 2021	210080000281 02/21	01/27/21	2,572.67	137393
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 FEBRUARY 2021 Total For Check 137393	210080000281 02/21	01/27/21	4,911.46 17,774.80	137393
Check 137394							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2021	07006086 0011 02/21	01/27/21	24,215.80	137394
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2021	07006086 0011 02/21	01/27/21	6,053.95	137394
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2021	07006086 0011 02/21	01/27/21	402.20	137394
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 FEBRUARY 2021 Total For Check 137394	07006086 0011 02/21	01/27/21	1,608.81 32,280.76	137394
Check 137395							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 FEBRUARY 2021	07006086 0012 02/21	01/27/21	61,651.14	137395
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 FEBRUARY 2021 Total For Check 137395	07006086 0012 02/21	01/27/21	15,422.98 77,074.12	137395
Check 137396							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 FEBRUARY 2021	07006086 0019 02/21	01/27/21	15,228.72	137396
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 FEBRUARY 2021 Total For Check 137396	07006086 0019 02/21	01/27/21	2,212.72 17,441.44	137396
Check 137397							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 FEBRUARY 2021 Total For Check 137397	07006086 0033 02/21	01/27/21	15,358.88 15,358.88	137397
Check 137398							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 FEBRUARY 2021	07006086 0034 02/21	01/27/21	44,644.88	137398
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 FEBRUARY 2021 Total For Check 137398	07006086 0034 02/21	01/27/21	650.80 45,295.68	137398
Check 137399							
101-301-925-720	Education	CENTER MASS INC	Theisen - Patrol Rifle Instructor School May 17-21, 2021 Total For Check 137399	41183	01/27/21	899.00 899.00	137399
Check 137400							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	Fuel - November 2020	4810	01/27/21	28.96	137400
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	WINTER TAX 2020 616 ORANGE	616 Orange	01/27/21	901.53	137400
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	WINTER 2020 TAXES 573 GROVE	573 GROVE	01/27/21	426.76	137400
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	WINTER 2020 TAXES 3625 BIDDLE	3625 BIDDLE	01/27/21	161.14	137400
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	WINTER 2020 TAXES 405 CHERRY	405 CHERRY	01/27/21	984.61	137400
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	WINTER 2020 TAXES 1 PINE	1 PINE	01/27/21	58.28	137400
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	WINTER 2020 TAXES 863 8TH	863 8TH	01/27/21	758.48	137400
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	WINTER 2020 TAXES 425 ST JOHNS Total For Check 137400	425 ST JOHNS	01/27/21	686.64 4,006.40	137400
Check 137401							
101-000-257-064	BCB19-0021 2382 21st	DAVID TODD	BD Bond Refund Total For Check 137401	BCB19-0021	01/27/21	2,200.00 2,200.00	137401
Check 137402							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK WIPER BLADES BRAKE WASH	353490	01/27/21	138.66	137402
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERIES DPS Total For Check 137402	354198	01/27/21	495.84 634.50	137402
Check 137403							
101-301-825-490	Mutual Aid Dues - DRANO	DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2020-2021	6470	01/27/21	8,394.14	137403
101-301-825-490	Mutual Aid Dues - POLICE	DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2020-2021	6470	01/27/21	4,091.78	137403
101-336-825-480	Mutual Aid Dues - FIRE	DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2020-2021 Total For Check 137403	6470	01/27/21	11,770.86 24,256.78	137403
Check 137404							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - October 2020	Oct 2020	01/27/21	11,075.83	137404
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - Nov 2020	Nov 2020	01/27/21	9,151.91	137404
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - October 2020	Oct 2020	01/27/21	112,930.63	137404
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - Nov 2020	Nov 2020	01/27/21	79,585.50	137404
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	Jan 2021 Excess Flow Total For Check 137404	301244	01/27/21	106,994.00 319,737.87	137404

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Check 137405 101-303-825-910	Electric	DTE ENERGY	Gas - 14300 Reaume Parkway Civic Cir, Southgate - 12/9/20-01/07/21 Total For Check 137405	910035252030	01/27/21	225.84 225.84	137405
Check 137406 499-200-850-539	Beautification Commission	HOODS DO IT CENTER	CUSTOMER NO 53316 - HALOGEN & MINI CLEAR LIGHT BULB STRINGS - BEAUTIFICATION COMMISSION Total For Check 137406	66774	01/27/21	20.98 20.98	137406
Check 137407 101-136-750-228	Regional Wellness & Recovery Court	KENNETH J CAMILLERI ATTY AT LAW	RWRC DEFENSE ATTORNEY JANUARY 2021 Q2 Total For Check 137407	01132021	01/27/21	200.00 200.00	137407
Check 137408 101-136-825-330	Attorneys (CA) & Interpreters	LANGUAGE LINE SERVICE INC	INTERPRETTION Total For Check 137408	9020508291	01/27/21	41.18 41.18	137408
Check 137409 499-200-925-802	Farmers Market	Leslie P. Stotz	LP Stotz Power of Produce Tokens 2020 Total For Check 137409	01142021	01/27/21	142.00 142.00	137409
Check 137410 101-301-825-395	IT-Operation & Maintenance	LEXIPOL LLC	Annual Law Enforcement Policy Manual & Daily Training Bulletins - 2/1/2021 thru 1/31/2022 Total For Check 137410	INVLEX75	01/27/21	13,368.00 13,368.00	137410
Check 137411 731-200-925-790	Other Expenses-Misc (Pension)	MAPERS	RETIREMENT COMMISSION ID #258 Total For Check 137411	MEMBERSHIP2021	01/27/21	200.00 200.00	137411
Check 137412 101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	REPAIRS TO VPS 111 VIN 1XPADBOX93N597530 Total For Check 137412	DD11766591	01/27/21	9,265.50 9,265.50	137412
Check 137413 101-000-257-057	Reserve-Police Training	MIDWEST POLICE MOTORCYCLE TRAINING	Officer Worley attended Motorcycle Training July 2020 Total For Check 137413	Worley Training	01/27/21	1,595.00 1,595.00	137413
Check 137414 101-200-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE DECEMBER 2020	001153-018253 DEC20	01/27/21	314.56	137414
101-301-750-220	Operating Expenses-Internet 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle December 2020	032253-027401 Dec 20	01/27/21	44.10	137414
101-301-750-220	Operating Expenses-Fran.Fee 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle December 2020	032253-027401 Dec 20	01/27/21	1.65	137414
101-301-825-910	Electric - 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle December 2020	032253-027401 Dec 20	01/27/21	8,161.34	137414
101-301-825-920	Water - 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle December 2020	032253-027401 Dec 20	01/27/21	166.54	137414
101-303-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE DECEMBER 2020	001153-018253 DEC20	01/27/21	314.57	137414
101-303-825-920	Water 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - DECEMBER 2020	001153-026385 DEC20	01/27/21	53.86	137414
101-336-825-910	Electric 1093 Ford	MUNICIPAL SERVICE	1093 FORD DECEMBER 2020	035027-025993 DEC 20	01/27/21	1,096.48	137414
101-336-825-920	Water 1093 Ford	MUNICIPAL SERVICE	1093 FORD DECEMBER 2020	035027-025993 DEC 20	01/27/21	128.69	137414
101-448-825-910	Electric 4201 13TH	MUNICIPAL SERVICE	4201 13TH DECEMBER 2020	001153-024523 DEC20	01/27/21	2,104.57	137414
101-448-825-920	Water 4201 13TH	MUNICIPAL SERVICE	4201 13TH DECEMBER 2020	001153-024523 DEC20	01/27/21	321.18	137414
101-750-825-910	Electric - 4119 20th CONC	MUNICIPAL SERVICE	4119 20th CONC December 2020	025453-022215 DEC 20	01/27/21	40.99	137414
101-750-825-910	Electric - 2050 Ludington	MUNICIPAL SERVICE	2050 Ludington - December 2020	009777-018731-DEC 20	01/27/21	32.89	137414
101-750-825-910	Electric - 1940 Ludington	MUNICIPAL SERVICE	1940 Ludington - December 2020	009775-018729-DEC 20	01/27/21	164.10	137414
101-750-825-910	Electric - 2304 12th 2	MUNICIPAL SERVICE	2304 12th 2 - January 2021	019527-017585-JAN 21	01/27/21	19.44	137414
101-750-825-910	Electric - 2304 12th	MUNICIPAL SERVICE	2304 12th - December 2020	019319-017541-DEC 20	01/27/21	16.19	137414
101-750-825-910	Electric - 4267 23rd FLD	MUNICIPAL SERVICE	4267 23rd FLD - December 2020	028143-016797-DEC 20	01/27/21	61.38	137414
101-750-825-910	Electric - 2289 15th	MUNICIPAL SERVICE	2289 15th - December 2020	020613-017757-DEC 20	01/27/21	93.69	137414
101-750-825-920	Water - 2304 12th	MUNICIPAL SERVICE	2304 12th - December 2020	019319-017541-DEC 20	01/27/21	16.01	137414
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle December 2020	001297-014239 Dec 20	01/27/21	113.34	137414
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle December 2020	000991-005745 Dec 20	01/27/21	11.34	137414
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle December 20	032355-005744 Dec 20	01/27/21	57.22	137414
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle December 2020	001153-005743 Dec 20	01/27/21	120.50	137414
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle December 2020	003989-005745 Dec 20	01/27/21	16.01	137414
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle December 20	032355-005744 Dec 20	01/27/21	21.42	137414
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle December 2020	032287-005743 Dec 20	01/27/21	16.01	137414
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle December 2020	001297-014239 Dec 20	01/27/21	6.00	137414
101-800-825-940	Telephone/Internet 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle December 20	032355-005744 Dec 20	01/27/21	109.21	137414
101-800-825-940	Telephone/Internet 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle December 2020	001153-005743 Dec 20	01/27/21	6.00	137414
202-440-825-420	Traffic Signals 1111 Traffic Signal	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS December 2020	001349-014305 Dec20	01/27/21	853.28	137414
499-200-850-542	Fort St Sign/Fountain/104 Elm	MUNICIPAL SERVICE	104 Elm Cable December 2020	057023 December 2020	01/27/21	6.00	137414
499-200-850-542	Fort St Sign/Fountain/2401 Eureka	MUNICIPAL SERVICE	2401 Eureka December 2020	85239-027277 Dec 20	01/27/21	276.04	137414
530-444-825-220	Operating Expenses-Bank Bldg 3200 Biddl	MUNICIPAL SERVICE	3200 BIDDLE NOVEMBER 2020	068011-011323 NOV20	01/27/21	58.00	137414
530-444-825-910	Electric-Bank Bldg 3200 Biddle	MUNICIPAL SERVICE	3200 BIDDLE NOVEMBER 2020	068011-011323 NOV20	01/27/21	3,941.28	137414

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530-444-825-920	Water-Bank Bldg 3200 Biddle	MUNICIPAL SERVICE	3200 BIDDLE NOVEMBER 2020 Total For Check 137414	068011-011323 NOV20	01/27/21	274.68 19,038.56	137414
Check 137415 499-200-925-807	EXISTING BUSINESS STIMULUS	NANNA'S KITCHEN	Downtown Dollars Nanna's Kitchen 696188 Total For Check 137415	696188	01/27/21	180.00 180.00	137415
Check 137416 101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	DCAC - Animal Disposal Total For Check 137416	PA10081-I-0012	01/27/21	24.00 24.00	137416
Check 137417 101-000-283-030	BOT19-0007 727 St Johns	PEARL BEACH CONSTRUCTION	BD Bond Refund Total For Check 137417	BOT19-0007	01/27/21	1,000.00 1,000.00	137417
Check 137418 101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	Replenish the First Aid Kit Total For Check 137418	KB-007561	01/27/21	93.25 93.25	137418
Check 137419 499-200-925-807	EXISTING BUSINESS STIMULUS	Rocket Ship LLC	Downtown Dollars Joe's Hamburgers 696189 Total For Check 137419	696189	01/27/21	90.00 90.00	137419
Check 137420 101-750-750-220	Operating Expenses	Sandra Moss	Learn to Skate Badges Total For Check 137420	LTS0189225	01/27/21	104.85 104.85	137420
Check 137421 101-000-461-011	Plumbing Contractor Reg 1493 22nd	SLADES PLUMBING	BD Payment Refund Total For Check 137421	00032141	01/27/21	15.00 15.00	137421
Check 137422 101-448-825-432 101-448-825-432	Garage-Equipment Maintenance Garage-Equipment Maintenance	SOUTHGATE FORD SOUTHGATE FORD	MIRROR FOR VPS 42 VIN 1FDAF56R58EC11355 FUEL SWITCH FOR VPS 21a VIN 1FTWF31535EB31597 Total For Check 137422	941341 941601	01/27/21 01/27/21	148.50 17.71 166.21	137422 137422
Check 137423 101-301-750-210 101-301-750-210 101-440-750-210	Office Supplies Office Supplies Office Supplies	STAPLES ADVANTAGE STAPLES ADVANTAGE STAPLES ADVANTAGE	DVD's for Records Department CD envelopes for Records Department WALL CALENDARS Total For Check 137423	3464322976 3464516930 3466311529	01/27/21 01/27/21 01/27/21	23.89 7.21 74.95 106.05	137423 137423 137423
Check 137424 101-336-825-490	Bldg & Equip Maintenance	STRYKER SALES CORPORATION	ANNUAL SERVICE PLAN CARDIAC MONITORS Total For Check 137424	3254895M	01/27/21	3,420.00 3,420.00	137424
Check 137425 525-750-750-250 525-750-750-250	Course Maintenance - January 2021 Course Maintenance - February 2021	THE TORO COMPANY NSN THE TORO COMPANY NSN	Monthly Bill - January 2021 & February 2021 Monthly Bill - January 2021 & February 2021 Total For Check 137425	02012021 02012021	01/27/21 01/27/21	243.00 243.00 486.00	137425 137425
Check 137426 101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	Monthly Billing - Detective Bureau December 2020 Total For Check 137426	2889411-202012-1	01/27/21	150.00 150.00	137426
Check 137427 101-336-750-221 101-440-750-221 265-301-925-730	Cellular Phones & Pagers Cellular Phones & Pagers Other Expenses - State	Verizon Verizon Verizon	INVOICE 9870586562 DEC 5-JAN 4, 2021 Acct. No. 342173610-00001 Cell Phones Dec 05, 2020 thru Jan. 04, 2021 Acct. No. 342173610-00001 Cell Phones Dec 05, 2020 thru Jan. 04, 2021 Total For Check 137427	942095991-00001 9870535992 9870535992	01/27/21 01/27/21 01/27/21	145.57 115.40 416.22 677.19	137427 137427 137427
Check 137428 499-200-926-790	Miscellaneous	WAYNE COUNTY REGISTER OF DEEDS	Arts Center 2021 QCD Recording Fee Total For Check 137428	01192021	01/27/21	15.00 15.00	137428
Check 137429 101-000-203-030 290-000-203-030 403-000-203-030	A/P-Property Tax Overpayments 3897 Fort A/P-Property Tax Overpayments A/P-Property Tax Overpayments	WYANDOTTE CROSSINGS LLC WYANDOTTE CROSSINGS LLC WYANDOTTE CROSSINGS LLC	2020 Sum Tax Refund 57 018 08 0024 001 2020 Sum Tax Refund 57 018 08 0024 001 2020 Sum Tax Refund 57 018 08 0024 001 Total For Check 137429	3897 Fort 3897 Fort 3897 Fort	01/27/21 01/27/21 01/27/21	14,513.94 744.57 874.50 16,133.01	137429 137429 137429

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Check 137430 101-000-283-060	BPB21-0003 - PPLMB21-0009 2205 23rd	QUINT PLUMBING AND MECHANICAL	BD Bond Refund Total For Check 137430	BPB21-0003	01/27/21	500.00 500.00	137430
Check 8383 101-448-750-242	Parks-Equipment	A M LEONARD INC	Leaf Rakes back order Total For Check 8383	C120135588	01/13/21	217.90 217.90	8383
Check 8384 101-303-825-220	Operating Expenses	AAA WIRE ROPE INC	replacement cable for dog doors Total For Check 8384	116000	01/13/21	13.76 13.76	8384
Check 8385 101-448-750-220 677-448-825-340	Sanitation-Operating Expenses Employee Physical Exams	ADAMS OHM ADAMS OHM	2021 PROGRAM MANAGEMENT SERVICES (ANNUAL) & J. ALLEN BACKGROUND CHECK 2021 PROGRAM MANAGEMENT SERVICES (ANNUAL) & J. ALLEN BACKGROUND CHECK Total For Check 8385	4012 4012	01/13/21 01/13/21	250.00 47.00 297.00	8385 8385
Check 8386 101-336-825-430	Auto Maintenance	ADVANCE AUTO PARTS	RELAY SWITCH EMERGENCY LIGHTS A71 Total For Check 8386	8745034632437	01/13/21	18.01 18.01	8386
Check 8387 101-448-750-233	Const-Road Maintenance	AJAX MATERIALS CORP	29.14 ton cold patch Total For Check 8387	257103	01/13/21	3,351.10 3,351.10	8387
Check 8388 202-440-825-460 203-440-825-460 249-450-825-461 492-200-825-460	Resurfacing Resurfacing Sidewalks Resurfacing	AL'S ASPHALT PAVING CO INC AL'S ASPHALT PAVING CO INC AL'S ASPHALT PAVING CO INC AL'S ASPHALT PAVING CO INC	EE#17 2020 HMA RESURFACING PROGRAM FILE #4707 EXTENSION EE#17 2020 HMA RESURFACING PROGRAM FILE #4707 EXTENSION EE#17 2020 HMA RESURFACING PROGRAM FILE #4707 EXTENSION EE#17 2020 HMA RESURFACING PROGRAM FILE #4707 EXTENSION Total For Check 8388	RESURFACING RESURFACING RESURFACING RESURFACING	01/13/21 01/13/21 01/13/21 01/13/21	38,267.30 65,027.33 4,041.94 60,487.73 167,824.30	8388 8388 8388 8388
Check 8389 101-301-750-490	Test Administration	ALPHA PSYCHOLOGICAL SERVICES	Psychological Assessment for potential police candidate Beardon Total For Check 8389	Beardon Evaluation	01/13/21	725.00 725.00	8389
Check 8390 101-215-750-220	Operating Expenses	AMERICAN LEGAL PUBLISHING CORP	7 ordinance notification links Total For Check 8390	5435	01/13/21	35.00 35.00	8390
Check 8391 101-336-825-430	Auto Maintenance	AUTO-WARES INC	MICRO-V BELTS Total For Check 8391	334-473440	01/13/21	26.79 26.79	8391
Check 8392 101-336-750-220 101-448-750-260 101-756-825-420	Operating Expenses Garage-Operating Expenses Bldg & Equip Maintenance	BAKERS GAS & WELDING SUPPLIES BAKERS GAS & WELDING SUPPLIES BAKERS GAS & WELDING SUPPLIES	PROPANE CYLINDER RENTAL DEC 2020 Co2 & Hazmat Charge Total For Check 8392	09241850 09241789 09241576	01/13/21 01/13/21 01/13/21	83.47 168.38 46.32 298.17	8392 8392 8392
Check 8393 677-336-825-320 677-336-825-360 677-440-825-320 677-448-825-320	Worker's Comp-Medical Fees Worker's Comp-Claims Worker's Comp-Medical Fees Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC BROADSPIRE SERVICES INC BROADSPIRE SERVICES INC BROADSPIRE SERVICES INC	LOSSES VALUED 12/01/2020 - 12/31/2020 LOSSES VALUED 12/01/2020 - 12/31/2020 LOSSES VALUED 12/01/2020 - 12/31/2020 LOSSES VALUED 12/01/2020 - 12/31/2020 Total For Check 8393	210147221 210147221 210147221 210147221	01/13/21 01/13/21 01/13/21 01/13/21	907.28 3,532.53 1,281.23 888.39 6,609.43	8393 8393 8393 8393
Check 8394 101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	POLICE CAR TIRES STOCK Total For Check 8394	1-GS188378	01/13/21	1,548.00 1,548.00	8394
Check 8395 101-301-825-395 402-301-850-530 402-301-850-530	IT-Operation & Maintenance Vehicles Vehicles	CDW GOVERNMENT INC CDW GOVERNMENT INC CDW GOVERNMENT INC	LCD TV / Moitor re: City Hall 2 - Brother Car Adapters, 2- Brother USB Cables 2 - MAGTEK USB Swipe Reader 3 TRACK-BL Total For Check 8395	5584715 5664521 5724982	01/13/21 01/13/21 01/13/21	609.57 80.32 102.34 792.23	8395 8395 8395
Check 8396 101-448-750-211	Safety Equipment	CGS INC	First Aid/ CPR/ AED Training Total For Check 8396	4422	01/13/21	975.00 975.00	8396

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8397							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	01042021	01/13/21	400.00	8397
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	01052021	01/13/21	575.00	8397
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	01062021	01/13/21	350.00	8397
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12222020	01/13/21	675.00	8397
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12232020	01/13/21	225.00	8397
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12282020	01/13/21	375.00	8397
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12292020	01/13/21	200.00	8397
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	12302020	01/13/21	300.00	8397
			Total For Check 8397			3,100.00	
Check 8398							
101-303-750-261	Gasoline & Oil	CITY OF SOUTHGATE	Fuel - December 2020	6340	01/13/21	43.41	8398
			Total For Check 8398			43.41	
Check 8399							
101-000-202-000	A/P-Accrued	CITY OF SOUTHGATE	DCA - October 1, 2020-December 31, 2020	January 8, 2021	01/13/21	31,785.78	8399
			Total For Check 8399			31,785.78	
Check 8400							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01072021	01/13/21	125.00	8400
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01062021	01/13/21	200.00	8400
			Total For Check 8400			325.00	
Check 8401							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	01032021	01/13/21	400.00	8401
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	01042021	01/13/21	400.00	8401
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	12222020	01/13/21	200.00	8401
			Total For Check 8401			1,000.00	
Check 8402							
101-448-750-270	Building Maintenance	DEPENDABLE DOOR	replacement door safety edge for police station	10919	01/13/21	125.00	8402
			Total For Check 8402			125.00	
Check 8403							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DP5 50.02 PER TON TOTAL TONS 311.37	SI21-01628	01/13/21	15,574.72	8403
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK 50.02 PER TON TOTAL TONS 210.18	SI21-01949	01/13/21	10,513.21	8403
			Total For Check 8403			26,087.93	
Check 8404							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	TRANSMISSION REPAIR FOR VP 7-5 VIN 1GNL2EC7FR577736	96040	01/13/21	4,461.22	8404
			Total For Check 8404			4,461.22	
Check 8405							
101-301-750-220	Operating Expenses	DMP SIGN CO LLC	Animal Licenses - Records Dept.	403144	01/13/21	300.00	8405
			Total For Check 8405			300.00	
Check 8406							
101-840-825-490	Contractual Services	DOMINION VOTING SYSTEMS INC	november 3 2020 coding	dvs138879	01/13/21	1,925.00	8406
101-840-825-490	Contractual Services	DOMINION VOTING SYSTEMS INC	august 5 2020 coding	dvs138729	01/13/21	1,925.00	8406
			Total For Check 8406			3,850.00	
Check 8407							
101-303-825-220	Operating Expenses	DOWNRIVER OFFICE	DCAC - Carbonless Receipts	22378	01/13/21	95.00	8407
			Total For Check 8407			95.00	
Check 8408							
101-448-750-211	Safety Equipment	DR DAN STEIN O.D.	SAFETY GLASSES AND LENSES	1041 VERNIER	01/13/21	230.00	8408
			Total For Check 8408			230.00	
Check 8409							
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	STOCK LED WARNING LIGHTS	367539-00	01/13/21	324.19	8409
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	STOCK ELECTRICAL DPS	350552-00	01/13/21	276.56	8409
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	STOCK LIGHTS AND SCREWS DPS	350552-01	01/13/21	289.46	8409
			Total For Check 8409			890.21	
Check 8410							
101-336-825-430	Auto Maintenance	EMERGENCY VEHICLES PLUS	SIREN REPAIRS LOANER RESCUE	015725	01/13/21	159.20	8410
101-336-825-430	Auto Maintenance	EMERGENCY VEHICLES PLUS	AIR LEAK REPAIRS LOANER RESCUE	015726	01/13/21	924.76	8410
101-336-825-430	Auto Maintenance	EMERGENCY VEHICLES PLUS	ELECTRICAL REPAIRS A71	015727	01/13/21	346.70	8410
			Total For Check 8410			1,430.66	

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Check 8411							
101-845-750-490	Test Administration	EMPCO INC	OTS Exam - Fire Lieutenant qty 4	4868	01/13/21	440.00	8411
			Total For Check 8411			440.00	
Check 8412							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	Repairs to furnace at Art Center XX	512631	01/13/21	734.76	8412
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	Repairs to furnace at Art Center XX	512636	01/13/21	758.27	8412
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	Continued work on furnaces at Art Center XX	512637	01/13/21	401.76	8412
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	Final work on Furnaces at Art Center (Recommend replace Furnace 1 and 3 - 29 years old) XX	512639	01/13/21	531.21	8412
			Total For Check 8412			2,426.00	
Check 8413							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	Gateway Monthly Fee	007539947	01/13/21	5.00	8413
			Total For Check 8413			5.00	
Check 8414							
731-200-925-790	Other Expenses-Misc (Pension)	GABRIEL ROEDER SMITH & CO	Client 12, GASB 6768 2020 0930, Project 12-080	459323	01/13/21	8,000.00	8414
732-200-925-790	Miscellaneous Expenses	GABRIEL ROEDER SMITH & CO	Client 3263, GASB 7475 2020 0930, Project 3262-010	459329	01/13/21	11,000.00	8414
			Total For Check 8414			19,000.00	
Check 8415							
101-336-750-220	Operating Expenses	GLIDER WHOLESALE SUPPLY LLC	JANITORIAL SUPPLIES	69129	01/13/21	711.72	8415
			Total For Check 8415			711.72	
Check 8416							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12222020	01/13/21	375.00	8416
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12212020	01/13/21	375.00	8416
			Total For Check 8416			750.00	
Check 8417							
101-448-750-261	Garage-Gasoline & Oil	H DOMINE ENTERPRISES INC	REPAIR TO FUEL PUMPS DPS	119194	01/13/21	110.00	8417
			Total For Check 8417			110.00	
Check 8418							
101-200-825-380	Grievance/Arbitration	HOWARD L SHIFMAN PC	Professional Services - December 2020	14281	01/13/21	1,906.50	8418
			Total For Check 8418			1,906.50	
Check 8419							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	EXAM GLOVES	6962796	01/13/21	195.10	8419
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	EXAM GLOVES	6962797	01/13/21	396.00	8419
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6936273	01/13/21	230.59	8419
			Total For Check 8419			821.69	
Check 8420							
101-448-825-420	Building Services	J & G Poly Sales, LLC	Victory Electrostatic Handheld (2) / credit memo inv. 1844	1842	01/13/21	(54.00)	8420
530-444-825-420	Maintenance-Bank Bldg	J & G Poly Sales, LLC	Victory Electrostatic Handheld (2) / credit memo inv. 1844	1842	01/13/21	1,600.00	8420
			Total For Check 8420			1,546.00	
Check 8421							
101-448-825-431	Garage-Other Vehicle Maintenance	J & R TRACTOR	GEAR BOX FOR VPS 121 VIN 280000106	1035	01/13/21	675.98	8421
			Total For Check 8421			675.98	
Check 8422							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	12212020-01032021	01/13/21	168.00	8422
			Total For Check 8422			168.00	
Check 8423							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	MOUNTING TAPE	71322	01/13/21	11.57	8423
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BLADE	71455	01/13/21	4.74	8423
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	HOSE WASH	71462	01/13/21	20.89	8423
101-448-750-235	Cleaning Supplies	JERRY'S ACE HARDWARE	cleaning supplies	071623	01/13/21	12.48	8423
101-448-750-235	Cleaning Supplies	JERRY'S ACE HARDWARE	office supplies	071677	01/13/21	63.22	8423
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	replacement light switch for DPS	071719	01/13/21	9.49	8423
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	supplies to mount TV at police station	071681	01/13/21	26.35	8423
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	supplies of police station	071684	01/13/21	18.51	8423
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	4' light bulbs 112	071647	01/13/21	9.49	8423
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	duct tabe for repairing insulation on duct work	071690	01/13/21	5.69	8423
			Total For Check 8423			182.43	
Check 8424							
530-444-825-220	Operating Expenses-Bank Bldg	Mister Uniform & Mat Rental	MAT RENTAL	2317792	01/13/21	97.84	8424
			Total For Check 8424			97.84	

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Check 8425 101-448-750-210	Office Supplies	PARAGRAFIX	businss card for jon allen Total For Check 8425	19149	01/13/21	56.00 56.00	8425
Check 8426 101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLIJAK PC	Prosecutorial Services - January 2021 Total For Check 8426	January 2021	01/13/21	2,500.00 2,500.00	8426
Check 8427 530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#3 SNOW REMOVAL & SALT APPLICATION FOR WYANDOTTE CITY HALL FILE #4744 Total For Check 8427	SNOW REMOVAL	01/13/21	1,400.00 1,400.00	8427
Check 8428 101-336-825-375	Computer Services-DMS	PLANET TECHNOLOGIES, INC.	1 EMAIL Total For Check 8428	1003031	01/13/21	16.26 16.26	8428
Check 8429 101-448-750-270 101-448-825-430	Building Maintenance Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS PUROCLEAN FIRST RESPONDERS	COVID 19 COVID CLEANING/DECONTAMINATE COVID 19 COVID CLEANING/DECONTAMINATE Total For Check 8429	1635 1635	01/13/21 01/13/21	3,115.00 240.00 3,355.00	8429 8429
Check 8430 101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	repair on 4 " pipe in central fire station 1 Total For Check 8430	67374	01/13/21	499.21 499.21	8430
Check 8431 101-756-825-420	Bldg & Equip Maintenance	SESAC INC	Music Performance License Total For Check 8431	81474	01/13/21	965.00 965.00	8431
Check 8432 101-448-750-260 101-448-750-260 101-448-750-261	Garage-Operating Expenses Garage-Operating Expenses Garage-Gasoline & Oil	SHRADER TIRE & OIL SHRADER TIRE & OIL SHRADER TIRE & OIL	FLOOR DRY AND FILTERS STOCK STOCK FILTERS AND DEF FLUID STOCK HYD OIL DPS Total For Check 8432	541560-00 543204-00 543978-00	01/13/21 01/13/21 01/13/21	217.95 106.19 865.00 1,189.14	8432 8432 8432
Check 8433 101-448-825-432	Garage-Equipment Maintenance	SIMBOL W. Y. INC.	AUTO START AND WINDOW REPAIR FOR VPS 15 VIN 1FT7X2B64LEE37398 Total For Check 8433	057974	01/13/21	410.00 410.00	8433
Check 8434 101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE Total For Check 8434	4009810282	01/13/21	168.07 168.07	8434
Check 8435 101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	Services Rendered - December 2020 Total For Check 8435	9	01/13/21	175.00 175.00	8435
Check 8436 101-200-825-395	Accumud	THE ACCUMED GROUP	Billing Service Fee (EMS) - December 2020 Total For Check 8436	26900	01/13/21	3,473.68 3,473.68	8436
Check 8437 101-440-825-492 101-440-825-493	Plumbing Inspectors Mechanical Inspectors	TIMOTHY THOMPSON TIMOTHY THOMPSON	INSPECTIONS INSPECTIONS Total For Check 8437	12212020-01032021 12212020-01032021	01/13/21 01/13/21	90.00 355.00 445.00	8437 8437
Check 8438 590-200-926-310 590-200-926-310	Operation,Maintenance & Replacement Operation,Maintenance & Replacement	UNITED RESOURCES LLC UNITED RESOURCES LLC	EE#5 FINAL MAPS 11 AND 12 EE#29 FINAL CLEANING & TELEVISING EXISTING SANITARY AND STORM SEWERS 2014-2019 Total For Check 8438	CLEANING TELEVISING CLEANING TELEVISING	01/13/21 01/13/21	5,000.00 5,000.00 10,000.00	8438 8438
Check 8439 290-448-825-470 290-448-825-470 290-448-825-470 290-448-825-470 290-448-825-470 290-448-825-470 290-448-825-470 290-448-825-470 290-448-825-470 290-448-825-470	Rubbish Collection COMMERICAL CARDBOARD EUREKA & VANALSTYNE CONTAMINATION 12-1 BIDDLE & SYCAMORE CONTAMINATION 12-9 -20 BIDDLE & SYCAMORE CONTAMINATION 12-10-20 a&b storage overage COMMERICAL TRASH ROLL OFF HAULS RECYCLING CHARGE	WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT WASTE MANAGEMENT	RUBBISH PICK UP DEC 2020 RUBBISH PICK UP DEC 2020 RUBBISH PICK UP DEC 2020 RUBBISH PICK UP DEC 2020 RUBBISH PICK UP DEC 2020 RUBBISH PICK UP DEC 2020 RUBBISH PICK UP DEC 2020 RUBBISH PICK UP DEC 2020 RUBBISH PICK UP DEC 2020 RUBBISH PICK UP DEC 2020	8421090 8421090 8421090 8421090 8421090 8421090 8421090 8421090 8421090 8421090	01/13/21 01/13/21 01/13/21 01/13/21 01/13/21 01/13/21 01/13/21 01/13/21 01/13/21 01/13/21	83,015.90 1,009.92 66.00 66.00 254.00 66.00 22,055.88 4,329.12 1,020.08	8439 8439 8439 8439 8439 8439 8439 8439 8439

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290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP DEC 2020	8421090	01/13/21	(189.50)	8439
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP DEC 2020	8421090	01/13/21	496.88	8439
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP DEC 2020	8421090	01/13/21	423.74	8439
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP DEC 2020	8421090	01/13/21	331.79	8439
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP DEC 2020	8421090	01/13/21	529.68	8439
			Total For Check 8439			113,475.49	
Check 8440							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	contractual assessing services	WCA 12182020	01/13/21	16,435.91	8440
			Total For Check 8440			16,435.91	
Check 8441							
492-200-850-524	Recreation-City Parks	WYANDOTTE ALARM CO	Dog Park Entry Gate Repair	142801	01/13/21	850.00	8441
			Total For Check 8441			850.00	
Check 8442							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement light blubs for outside yard DPS	589258-0	01/13/21	157.30	8442
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement lights blubs for the police station	589068-0	01/13/21	503.40	8442
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	light bulbs for Police station	588896-0	01/13/21	58.80	8442
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	Replacement lights for the poice station	588846-0	01/13/21	581.80	8442
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement lights for front entrance walkway (F)	588830-0	01/13/21	116.08	8442
			Total For Check 8442			1,417.38	
Check 8443							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 1/15/21	01/15/21	11,711.05	8443
732-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 1/15/21	01/15/21	33.02	8443
			Total For Check 8443			11,744.07	
Check 8444							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 1/15/21	01/15/21	59,952.13	8444
732-000-228-024	DUE TO FEDERAL-W/H TAX	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 1/15/21	01/15/21	353.32	8444
			Total For Check 8444			60,305.45	
Check 8445							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2020	01/14/21	5,472.16	8445
			Total For Check 8445			5,472.16	
Check 8446							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	01/14/21	20,278.32	8446
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	01/14/21	7,180.28	8446
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	01/14/21	12,090.77	8446
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2020	01/14/21	21,541.15	8446
			Total For Check 8446			61,090.52	
Check 8447							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	01/14/21	147,038.83	8447
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	01/14/21	139,424.51	8447
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	01/14/21	481,657.65	8447
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	01/14/21	36,528.19	8447
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	01/14/21	31,280.48	8447
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	01/14/21	148,479.38	8447
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	01/14/21	14,817.07	8447
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2020	01/14/21	29,737.03	8447
			Total For Check 8447			1,028,963.14	
Check 8448							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	01/14/21	19,749.07	8448
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	01/14/21	7,180.28	8448
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2020	01/14/21	3,141.07	8448
			Total For Check 8448			30,070.42	
Check 8449							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2020	01/14/21	340,662.51	8449
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2020	01/14/21	489,188.19	8449
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2020	01/14/21	214,002.68	8449
			Total For Check 8449			1,043,853.38	
Check 8450							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/17/21	01/20/21	8,830.99	8450
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/17/21	01/20/21	17,740.64	8450
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/17/21	01/20/21	214.72	8450
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/17/21	01/20/21	50.21	8450

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			Total For Check 8450			<u>26,836.56</u>	
Check 8451							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/17/21	01/20/21	2,943.09	8451
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/17/21	01/20/21	1,045.00	8451
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/17/21	01/20/21	<u>3.44</u>	8451
			Total For Check 8451			<u>3,991.53</u>	
Check 8452							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 1/17/21	01/20/21	<u>200.00</u>	8452
			Total For Check 8452			<u>200.00</u>	
Check 8453							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 1/17/21	01/20/21	11,521.99	8453
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 1/17/21	01/20/21	<u>44.94</u>	8453
			Total For Check 8453			<u>11,566.93</u>	
Check 8454							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/17/21	01/20/21	29,962.69	8454
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/17/21	01/20/21	<u>66.21</u>	8454
			Total For Check 8454			<u>30,028.90</u>	
Check 8455							
101-750-925-780	Rentals (Seniors/Portajohns)	ACEE DEUCEE PORTA CAN	FOP Park	117840	01/27/21	<u>90.00</u>	8455
			Total For Check 8455			<u>90.00</u>	
Check 8456							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE DECEMBER 2020	CITY DECEMBER 20	01/27/21	<u>3,350.00</u>	8456
			Total For Check 8456			<u>3,350.00</u>	
Check 8457							
402-448-850-530	Vehicles	BELL EQUIPMENT COMPANY	ELGIN PELICAN NP STREET SWEEPER	0178214	01/27/21	<u>225,685.05</u>	8457
			Total For Check 8457			<u>225,685.05</u>	
Check 8458							
402-301-850-530	Vehicles	CDW GOVERNMENT INC	Printers for the 2 New Trucks	5792728	01/27/21	1,209.16	8458
402-301-850-530	Vehicles	CDW GOVERNMENT INC	Mounting Stations for the 2 New Trucks	5826978	01/27/21	<u>314.60</u>	8458
			Total For Check 8458			<u>1,523.76</u>	
Check 8459							
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	01112021	01/27/21	675.00	8459
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	01122021	01/27/21	525.00	8459
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	01072021	01/27/21	600.00	8459
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	01082021	01/27/21	250.00	8459
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	01132021	01/27/21	425.00	8459
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	01142021	01/27/21	350.00	8459
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	01152021	01/27/21	<u>200.00</u>	8459
			Total For Check 8459			<u>3,025.00</u>	
Check 8460							
101-303-825-920	Water	CITY OF SOUTHGATE	Water Bill - 11/2/20-01/04/21	402-00940-00	01/27/21	<u>62.24</u>	8460
			Total For Check 8460			<u>62.24</u>	
Check 8461							
101-000-257-071	Reserve-Museum	COMMUNITY PUBLISHING	Museum Ad in Wyandotte Today 2021 Welcome Magazine	01122021	01/27/21	1,000.00	8461
285-225-925-820	City Calendar	COMMUNITY PUBLISHING	Welcome to Wyandotte Today Magazine 2021 Payment SEO	1122021	01/27/21	3,500.00	8461
285-225-925-860	Art Fair	COMMUNITY PUBLISHING	Welcome to Wyandotte Today Magazine 2021 Payment SEO	1122021	01/27/21	1,000.00	8461
499-200-925-804	Marketing	COMMUNITY PUBLISHING	Welcome Guide 2021, Events Listing and Magnets	01122021	01/27/21	<u>6,000.00</u>	8461
			Total For Check 8461			<u>11,500.00</u>	
Check 8462							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	39.86	8462
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	99.94	8462
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	70.73	8462
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	567.31	8462
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	99.95	8462
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	282.21	8462
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	478.63	8462
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	590.63	8462
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	1,964.19	8462
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	986.14	8462
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	0.58	8462

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101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	134.90	8462
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	214.34	8462
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	2,159.75	8462
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	316.87	8462
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	162.34	8462
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	191.51	8462
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	3.46	8462
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	260.26	8462
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	433.28	8462
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas Charges - December 2020	3092392	01/27/21	2,858.48	8462
			Total For Check 8462			11,915.36	
Check 8463							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GASOLINE PRICE PER GALLON 1.4680 TOTAL GALLONS 4994.00	7193026-IN	01/27/21	7,402.71	8463
			Total For Check 8463			7,402.71	
Check 8464							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01132021	01/27/21	400.00	8464
			Total For Check 8464			400.00	
Check 8465							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	01102021	01/27/21	300.00	8465
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	01112021	01/27/21	400.00	8465
			Total For Check 8465			700.00	
Check 8466							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 FEBRUARY 2021	RIS0003273412 02/21	01/27/21	8,100.53	8466
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 FEBRUARY 2021	RIS0003273412 02/21	01/27/21	255.42	8466
			Total For Check 8466			8,355.95	
Check 8467							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	ran new cables though conduit and terminsted ends police station camera	47761	01/27/21	656.25	8467
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	replaced card reader at officer's entrance at Police station	47764	01/27/21	769.25	8467
			Total For Check 8467			1,425.50	
Check 8468							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK DPS	5121-02189	01/27/21	4,731.89	8468
			Total For Check 8468			4,731.89	
Check 8469							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL	502445668	01/27/21	381.00	8469
			Total For Check 8469			381.00	
Check 8470							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	010421-011721	01/27/21	194.00	8470
			Total For Check 8470			194.00	
Check 8471							
590-200-926-210	Supplies	DUKE'S ROOT CONTROL INC	3 way ball valve for soap dispenser on the Vactor	18450	01/27/21	49.00	8471
			Total For Check 8471			49.00	
Check 8472							
101-136-750-228	Regional Wellness & Recovery Court	Edmund F. Quirk	RWRC COORDINATOR Q2	01142021	01/27/21	133.00	8472
			Total For Check 8472			133.00	
Check 8473							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	HYD FITTINGS AND HOSE STOCK DPS	11103752	01/27/21	1,098.59	8473
			Total For Check 8473			1,098.59	
Check 8474							
530-444-825-420	Maintenance-Bank Bldg	EXPERT MECHANICAL SERVICE INC	COVID 19 RENTAL OF NEGATIVE AIR MACHINES 11/20/20 TO 12-21-20	512976	01/27/21	675.00	8474
			Total For Check 8474			675.00	
Check 8475							
101-301-825-395	IT-Operation & Maintenance	Expert Technology Services	Axon Tag Install - Derek	3164	01/27/21	80.00	8475
			Total For Check 8475			80.00	
Check 8476							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	010421-011721	01/27/21	875.00	8476
			Total For Check 8476			875.00	

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Check 8477							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12292020	01/27/21	175.00	8477
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01042021	01/27/21	200.00	8477
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01052021	01/27/21	250.00	8477
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01072021	01/27/21	200.00	8477
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01082021	01/27/21	200.00	8477
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01112021	01/27/21	200.00	8477
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01122021	01/27/21	275.00	8477
			Total For Check 8477			1,500.00	
Check 8478							
101-448-750-235	Cleaning Supplies	GRAINGER	Small Trash Liners for Janitor for office	9765352621	01/27/21	117.12	8478
			Total For Check 8478			117.12	
Check 8479							
499-200-850-522	Christmas	GROSSE ILE LAWN SPRINKLER INC	Downtown Holiday Lights 2020 3rd installment	58719	01/27/21	3,990.00	8479
			Total For Check 8479			3,990.00	
Check 8480							
101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes December 2, 2020 thru January 4, 2021	1421	01/27/21	134.00	8480
			Total For Check 8480			134.00	
Check 8481							
101-750-825-430	Contractual Services	J C EHRLICH	Pest Control Recreation	1022969	01/27/21	48.00	8481
101-756-825-430	Contractual Services	J C EHRLICH	Pest Control Yack Arena	1048707	01/27/21	61.00	8481
			Total For Check 8481			109.00	
Check 8482							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	010421-011721	01/27/21	357.00	8482
			Total For Check 8482			357.00	
Check 8483							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	122120-011721	01/27/21	1,471.50	8483
			Total For Check 8483			1,471.50	
Check 8484							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	LIGHT BULBS FOR WATCHROOM	71614	01/27/21	14.24	8484
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	GARAGE OPENER	71704	01/27/21	42.74	8484
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Batteries & Fasteners	071574	01/27/21	40.35	8484
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	Cable connector, Batteries & Misc	071641	01/27/21	18.10	8484
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	Bucket & Misc.	071717	01/27/21	26.85	8484
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	2nd floor toilet repair at City Hall	071446	01/27/21	13.29	8484
			Total For Check 8484			155.57	
Check 8485							
101-448-750-240	Parks-Operating Expenses	LECKLER'S INC	Parks and Tree Trimming Supplies	230551	01/27/21	830.80	8485
101-448-750-242	Parks-Equipment	LECKLER'S INC	New Back Pack Blower for Parks Leaves/Grass	230552	01/27/21	551.19	8485
			Total For Check 8485			1,381.99	
Check 8486							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RELEASE LIEN 1496 23RD	1496 23rd	01/27/21	25.00	8486
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING COSTS FORMER 1238 2ND	359502	01/27/21	436.00	8486
			Total For Check 8486			461.00	
Check 8487							
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	Police - Mat Rental Service 12/14/20	2317259	01/27/21	53.00	8487
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	Police - Mat Rental Service 12/28/20	2317791	01/27/21	53.00	8487
			Total For Check 8487			106.00	
Check 8488							
101-302-925-790	Miscellaneous	PLANET TECHNOLOGIES, INC.	Prorated 2020 Dispatch Email Licenses	1003031-DCD	01/27/21	32.52	8488
			Total For Check 8488			32.52	
Check 8489							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	BIN 96 GAL	5210	01/27/21	50.00	8489
			Total For Check 8489			50.00	
Check 8490							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	PLUMBING SERVICES - COPELAND CENTER PARKING LOT	67689	01/27/21	11,073.00	8490
			Total For Check 8490			11,073.00	
Check 8491							

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101-750-825-430	Contractual Services	R.C. Systems, Inc.	Annual Software contract renewal & user hosting 2021 Total For Check 8491	18639	01/27/21	<u>5,850.00</u> 5,850.00	8491
Check 8492							
101-448-750-260	Garage-Operating Expenses	REEFER PETERBILT	STOCK SEAL FOR WINDOW	R223589	01/27/21	57.24	8492
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	WINDSHIELD FOR VPS 111 VIN 1XPADBOX93N597530 Total For Check 8492	R223642	01/27/21	<u>52.77</u> 110.01	8492
Check 8493							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 8493	010421-011721	01/27/21	<u>633.50</u> 633.50	8493
Check 8494							
492-200-850-524	Recreation-City Parks	S & J Sealer Co	EE#1 2020 FOP PICKLEBALL COURT Total For Check 8494	PICKLEBALL CT	01/27/21	<u>76,151.75</u> 76,151.75	8494
Check 8495							
101-000-257-057	Reserve-Police Training	SCHOOLCRAFT COLLEGE	Barwig, Cole - PPCT Instructor School Total For Check 8495	1872	01/27/21	<u>1,100.00</u> 1,100.00	8495
Check 8496							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	Meals for Prisoners Total For Check 8496	166502	01/27/21	<u>205.00</u> 205.00	8496
Check 8497							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK DEF FLUID FOR TRUCKS Total For Check 8497	546838-00	01/27/21	<u>65.55</u> 65.55	8497
Check 8498							
101-448-825-431	Garage-Other Vehicle Maintenance	SPARTAN DISTRIBUTORS INC	BEARINGS VPS 125 VIN 400167038 Total For Check 8498	11823772	01/27/21	<u>291.39</u> 291.39	8498

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Check 8499							
101-440-750-221	Cellular Phones & Pagers	SPRINT	Dec 7 - Jan 6, 2021	376705518-226	01/27/21	155.68	8499
101-448-750-222	Cellular Phones & Pagers	SPRINT	Dec 7 - Jan 6, 2021	376705518-226	01/27/21	188.71	8499
			Total For Check 8499			344.39	
Check 8500							
499-200-925-807	EXISTING BUSINESS STIMULUS	SWEET ARRANGEMENTS	Downtown Dollars Sweet Arrangements 696190	696190	01/27/21	60.00	8500
			Total For Check 8500			60.00	
Check 8501							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Cookie, Erma, Licorice, Lillian	1891524	01/27/21	275.00	8501
			Total For Check 8501			275.00	
Check 8502							
101-845-750-230	Postage	THE UPS STORE-#4826	MAILING OF LT EXAMS	00000061717	01/27/21	10.32	8502
			Total For Check 8502			10.32	
Check 8503							
101-136-925-790	Miscellaneous	THOMAS CREATIVE APPAREL INC	JUDGES ROBE	157625	01/27/21	302.00	8503
			Total For Check 8503			302.00	
Check 8504							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	010421-011721	01/27/21	120.00	8504
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	010421-011721	01/27/21	475.00	8504
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	010421-011721	01/27/21	530.00	8504
			Total For Check 8504			1,125.00	
Check 8505							
101-136-825-390	Copier	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.38	8505
101-136-825-390	Copier	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	180.29	8505
101-172-825-390	Copier	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.38	8505
101-172-825-390	Copier	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	288.80	8505
101-215-825-370	Copier Agreement	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.38	8505
101-215-825-370	Copier Agreement	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	288.80	8505
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.38	8505
101-301-825-390	Copier Agreement	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.38	8505
101-301-825-390	Copier Agreement	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	180.29	8505
101-301-825-390	Copier Agreement	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	180.29	8505
101-302-825-390	Copier	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.38	8505
101-302-825-390	Copier	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	180.29	8505
101-336-825-390	Copier	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.38	8505
101-336-825-390	Copier	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	180.29	8505
101-440-825-390	Copier	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.41	8505
101-440-825-390	Copier	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	144.40	8505
101-448-825-390	Copier	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.38	8505
101-448-825-390	Copier	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	180.29	8505
101-750-825-390	Copier Agreement	Toshiba Financial Services	Papercut - January 2021	433086220	01/27/21	30.38	8505
101-750-825-390	Copier Agreement	Toshiba Financial Services	Coper Contract -January 2020	433292091	01/27/21	180.29	8505
			Total For Check 8505			2,287.86	
Check 8506							
101-301-750-220	Operating Expenses	ULINE	4 mil polytubing for Evidence / Detective Bureau	128592910	01/27/21	198.42	8506
101-750-750-235	Cleaning Supplies	ULINE	Cleaning wipes - SMART & Recreation	128479184	01/27/21	192.06	8506
101-750-850-550	SMART-Equipment/Maintenance	ULINE	Cleaning wipes - SMART & Recreation	128479184	01/27/21	192.06	8506
			Total For Check 8506			582.54	
Check 8507							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services - 11/29/20 thru January 2, 2021	20-912	01/27/21	3,250.00	8507
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	COVID 19 DISINFECTING/INTERIOR OFFICE CLEANING NOVEMBER 2020	20-2011	01/27/21	2,556.00	8507
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR CLEANING DECEMBER 2020	20-2012	01/27/21	3,396.00	8507
530-444-825-420	Maintenance-Bank Bldg	VETERAN'S CLEANING	COVID 19 DISINFECTING/INTERIOR OFFICE CLEANING NOVEMBER 2020	20-2011	01/27/21	1,100.00	8507
			Total For Check 8507			10,302.00	
Check 8508							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	122120-0117-21	01/27/21	446.50	8508
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	122120-0117-21	01/27/21	1,225.00	8508
			Total For Check 8508			1,671.50	
Check 8509							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Burns - Commercial Alarmnet One Way Radio, 1/1/21-3/31/21	162722	01/27/21	195.30	8509
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Museum - Commercial Fire Monitoring - 1/1/21-3/31/21	163205	01/27/21	75.00	8509
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	SERVICE CALL WORK ORDER 44861	160851	01/27/21	30.00	8509

01/20/2021 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 01/07/2021 - 01/27/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 8509			300.30	

01/20/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 01/07/2021 - 01/27/2021
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 8510							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement battery back up ballast police station	589378-0	01/27/21	154.93	8510
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	Replacement light bulbs and photo eye for the recycling center	589302-0	01/27/21	44.00	8510
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	Replacement light bulbs city hall	589619-0	01/27/21	146.80	8510
			Total For Check 8510			345.73	
Fund Totals:							
			Fund 101 General Fund			684,420.56	
			Fund 202 Major Street Fund			45,589.89	
			Fund 203 Local Street Fund			65,027.33	
			Fund 249 Sidewalk and Alley Fund			4,041.94	
			Fund 260 Michigan Indigent Defense			10,800.00	
			Fund 265 Drug Forfeiture Fund			416.22	
			Fund 281 Housing Rehabilitation Fund			25.00	
			Fund 285 Special Events Fund			4,500.00	
			Fund 290 Solid Waste Disposal Fund			147,493.76	
			Fund 402 Capital Equipment Fund			227,391.47	
			Fund 403 Drain Number Five Fund			874.50	
			Fund 492 TIFA Consolidated Fund			143,207.92	
			Fund 499 DDA tax increment Finance Fund			14,016.35	
			Fund 525 Municipal Golf Course Fund			2,744.56	
			Fund 530 Building Rental Fund			18,528.37	
			Fund 590 Sewage Fund			336,322.35	
			Fund 677 Self Insurance Fund			7,765.93	
			Fund 701 Trust Fund			2,072,816.52	
			Fund 731 Retirement System Fund			87,793.99	
			Fund 732 Retiree Health Care Fund			96,183.09	
			Total For All Funds:			3,969,959.75	
			Pension 01/15/21			531,720.63	
			Payroll 01/20/21			227,234.52	
			TOTAL			4,728,914.90	

This is to certify that the above vouchers amounting to \$4,728,914.90 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 25, 2021

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$4,728,914.90 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

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



REPORTS & MINUTES

January 13, 2021

CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:10 p.m. on January 13, 2021, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

ROLL CALL

PRESENT: Commissioner Michael J. Ptak, President
Commissioner David Liberacki, Vice President
Commissioner Brian Kuhn, Secretary

ABSENT: None

ALSO, PRESENT: Daniel Wright, Fire Chief
Jeremy Moline, IAFF Union Rep
Kyle Caparaotta, IAFF Union Rep
Daniel Hawkins, IAFF Union Rep

APPROVAL OF MINUTES

Motion by Ptak, Supported by Liberacki

To approve the minutes of the December 9, 2020, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED.

NEW BUSINESS

1. Fire Chief Test Discussion

Motion by Kuhn, Supported by Ptak

a. Verify applicants and competitive nature of test

To accept the applications of all eligible candidates for the testing of the rank of Fire Chief on March 10, 2021.

2. Sergeant Eligibility List Establishment

Motion by Liberacki, Supported by Kuhn

To establish an eligibility list for the rank of sergeant and directs the Recording Secretary to send invitations to all eligible candidates with at least 5 years of service.

3. Formal Acceptance of Lieutenant Exam Results

Motion by Kuhn, Supported by Ptak

To formally accept the results of the December 9, 2020, Lieutenant Exam (approved via electronic format on December 16, 2020) and approve the updates made to the eligibility list as a result of the testing score approvals.

DATE OF NEXT COMMISSION MEETING: February 10, 2021

ADJOURNMENT

Motion by Kuhn, Supported by Ptak

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:32p.m.

MOTION CARRIED.

Beth Lekity, Recording Secretary
Wyandotte Fire Fighter's Civil Service Commission

Downtown Development Authority
Meeting Minutes
5:30 PM, Tuesday, January 14th, 2020
Council Chambers, 3200 Biddle Avenue, Suite 300
Wyandotte, Michigan 48192

MEMBERS PRESENT: Rick DeSana, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson, Norm Walker

MEMBERS EXCUSED: Mayor Peterson, John Jarjosa, Scott Jordan

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: Peter Rose, Chelsea Menswear and Willow Tree, President of Love Wyandotte:

Mr. Rose shared information regarding the relaunch of Love Wyandotte business organization stating they have 40 members and are growing. Mr. Rose stated that Love Wyandotte is officially and actively interested in executing Downtown 3rd Friday Events and other events. He mentioned that Love Wyandotte is distinctly different from the former Wyandotte Business Association. Love Wyandotte pools its membership dues paid by members and utilizes that money through local marketing efforts in an effort to bolster the local economy by keeping dollars local. Mr. Rose highlighted the successes of Love Wyandotte including the 2019 Boo on Biddle and the 2019 Small Business Saturday. Mr. Stevenson highlighted that the WBA disbanded for many reasons, one of which was that 3rd Friday celebrations caused a great deal of organizational stress, financial stress and operational stress for the WBA. Mr. Stevenson asked Mr. Rose what would be different this time around for the Love Wyandotte organization in their desire to take over 3rd Fridays. Mr. Rose replied that their concept is an entirely different concept. Love Wyandotte wants to host events that bring people into each Downtown business as opposed to hosting events that keep event guests confined to specific spaces, highlighting that many of Downtown 3rd Fridays are penned-in. Love Wyandotte's concept is that each individual business will host, execute and be responsible for its own event inside its own store, loosely collaborating and communicating between the individual businesses, while benefitting from one overarching marketing strategy.

Kathleen Gunther, Co-Owner, Total Health Foods: Ms. Gunther expressed gratitude for the DDA in hosting Downtown Retail Week that will be held from February 17th through the 23rd. Ms. Gunther explained details for the Retail Week including deals, promotions, specials and other programs that event participants can enjoy.

APPROVAL OF MINUTES & AGENDA:

Minutes from December 2019

Motion by P. Slack, supported by B. Kozinski to approve the minutes from the December regular meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE:

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Report: December 31st, 2019

Motion by L. Stevenson, supported by P. Slack to accept and approve the Monthly Revenue and Expenditure Report. Roll Call. All in Favor, motion carried.

ONGOING PROJECTS & BUSINESS:

NEW BUSINESS:

DDA Grant Committee: Director Gruber shared and outlined an application from Michigan Legacy Credit Union in the reconstruction and redevelopment of their entire Wyandotte headquarters (interior and exterior) located at 166 Oak Street. L. Stevenson invited Gary Leach, Executive Vice President of Michigan Legacy Credit Union to offer insight and answer questions regarding the project and the renovation of the facility, operational program planned for Wyandotte, including a permanent relocation of the employees from Flat Rock into Downtown Wyandotte. Mr. Leach continued to explain the project details, scope of work, history of the Credit Union, benefits to the community and relationship with community members.

Mr. Stevenson shared a report following the DDA Grant Committee meeting highlighted that the grant application required two changes (1) that the business is existing (not a new business) and (2) that the business is expanding. Mr. Stevenson explained that this is a very desirable project that aims to bring more employees into Downtown, and that of the \$2.5 million renovation, several expenses listed were ineligible for grant reimbursement. L. Stevenson shared the official DDA Grant Committee recommendation to award the project \$100,000 (as opposed to the requested \$138,000) with reimbursement contingent upon Michigan Legacy Credit Union attesting to the net gain of employment outlined in the grant application. Mr. Leacher emphatically obliged and personally guaranteed the gain of employment.

Mr. Stevenson shared insight into the Downtown Grant Program budget, noting that this award would push the program overbudget in terms of authorized grant commitments, but further explained that the projects slated for completion and thus reimbursement does not exceed the total Downtown Grant Program budget, and in addition to the DDA Fund Balance, the DDA can soundly support this project.

Motion by L. Stevenson, supported by N. Walker, to accept and approve the Downtown Grant Application for Michigan Legacy Credit Union in the amount of \$100,000 contingent upon Michigan Legacy Credit Union's attestation of the creation of at least 15 new full-time employees and more part-time employees that will be created. Roll Call. All in Favor, motion carried.

Eureka Road Viaduct Maintenance: Director Gruber shared that the DDA is still waiting to receive another proposal for maintenance during the 2020 Spring, Summer and Fall before bringing the proposals before a DDA Finance Committee for review and approval, before ultimately coming before the DDA Board for a vote. He noted that no proposals were submitted following the public bidding process through the City of Wyandotte, and that only two proposals had been collected after that.

Downtown Markets: Vintage Market Home Contract: Director Gruber presented a proposed contract to operate the 2020 Downtown Markets: Farmer's Vintage in which the DDA would contract with Vintage Market, LLC. to execute a weekly Farmer's Market every Thursday from May through October located at Arrowhead Pavilion along Sycamore Street. This contract is mirrored after other Downtown events service contracts. L. Stevenson requested that this contract be reviewed in tandem with the Eastern Market Memorandum of Understanding proposed for the same 2020 Downtown Market's season.

Downtown Markets: Eastern Market MOU: Director Gruber shared a Memorandum of Understanding provided by the Eastern Market Corporation in which their Community Farm Stand Program could be used to supplement. Director Gruber broke down the annual expenses these contracts require. A \$7,500 seasonal stipend would be paid to the Vintage Market, LLC. (which equates to the traditional Farmer's Market budget) while the Eastern Market contract includes a \$6,500 sponsorship which totals \$14,000 for the 2020 Downtown Market season, a net improvement of total investment on behalf of the City and the DDA in years past. The Board discussed the strengths and opportunities of vendor relationships. Mr. Stevenson asked what other cities partner with the Eastern Market Corporation and how large is the operation. Director Gruber shared that some hospitals and the City of Southgate currently use Farm Stand and that the Eastern Market would be welcome to take up an area of approximately 700 sq. ft. Mr. Stevenson suggested that Henry Ford and BASF be engaged for sponsorship and marketing support, and that the DDA can offer additional supportive resources like Downtown Dollars to incentivize market patrons to do more shopping.

Motion by L. Stevenson, supported by N. Walker to approve and recommend Mayor and City Council to sign the two contracts with Vintage Market, LLC. and Eastern Market Corporation to run and operate the Downtown Markets for the 2020 Market Season. Roll Call. All in Favor, motion carried.

Michigan Historic Preservation Network: Director Gruber shared a letter requesting support from local municipalities to reinstate the State Historic Tax Credit program in drafting support letters for State Senators and to acquire official resolutions from Mayor and City Council offering support for the reinstatement of Michigan's Historic Tax Credit program which offers tax incentives for developers of historic properties. Mr. Stevenson noted that Wyandotte has utilized these tax credits which were instrumental in the redevelopment of the former Masonic Temple and Downriver Council for the Arts and that these programs and tax credits provide a great resource for older communities with old buildings.

Motion by L. Stevenson, supported by P. Slack to approve and recommend Mayor and City Council to sign and submit the Michigan Historic Preservation Network's letters of support for reinstatement of Michigan's Historic Tax Credit Program to the Michigan State Senators. Roll Call. All in Favor, motion carried.

Downtown Event Recap December 2019: Director Gruber shared positive highlights of recent Downtown Events including the Santa Pub Crawl and the Rockin' NYE Ball Drop, both of which were heavily attended and resulted in great nights for the business owners of Downtown Wyandotte. Director Gruber shared the various points of media coverage and publicity that was generated around the events.

NEXT REGULAR MEETING: February 11, 2020

ADJOURNMENT: 6:15 PM

Motion by P. Slack, supported by N. Walker to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

Downtown Development Authority
Meeting Minutes
5:30 PM, February 11th, 2020
Council Chambers, 3200 Biddle Avenue, Suite 300
Wyandotte, Michigan 48192

MEMBERS PRESENT: Rick DeSana, John Jarjosa, Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Norm Walker

MEMBERS EXCUSED: Mayor Peterson, Leo Stevenson

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from January 2020 Meeting and Agenda for February 2020 Meeting

Motion by A. Majlinger, supported by J. Jarjosa to approve the minutes from the January regular meeting and the agenda for the February regular meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Report: January 31st, 2020

Motion by P. Slack, supported by N. Walker to accept and approve the Monthly Revenue and Expenditure Report. Roll Call. All in Favor, motion carried.

ONGOING PROJECTS & BUSINESS:

Eureka Road Viaduct Maintenance Contract: Director Gruber shared background for the 2020 Eureka Road Viaduct Maintenance Contract bidding and request for proposal process. The City prepared project specifications for the landscaping and maintenance contract and advertised the project per standard procurement procedures. The City received zero bids. The DDA Board of Directors then instructed the DDA Director to solicit and procure at least three proposals which included specific items of work and quotes for service. The DDA Director collected three proposals: P&P Landscaping, D&B Landscaping and Grosse Ile. Lawn and Sprinkler. The proposals were reviewed and the low bidder was interviewed to confirm his understanding of the scope of the work and bid. Chairwoman Slack offered insight from the DDA Finance Committee meeting during which all three proposals were reviewed and critiqued. The DDA Finance Committee made the recommendation to hire the low bidder, Grosse Ile. Lawn and Sprinkler.

Motion by P. Slack, supported by J. Jarjosa to accept the proposal from Grosse Ile. Lawn and Sprinkler for the annual Eureka Road Viaduct Annual Maintenance Program in the amount of \$18,970.00 and to make the recommendation to Mayor and City Council to accept and sign the contract. Roll Call. All in Favor, motion carried.

Wyandotte Farmer's Market Service Contracts: Director Gruber offered a brief update that the recently DDA-approved and recommended service contracts for the Vintage Market Home and Eastern Market Corporation for the 2020 Wyandotte Farmer's Market were accepted and approved by Mayor and City Council.

Downtown GalleryWay: Director Gruber shared a report that the Downtown GalleryWay and outdoor art pieces were finally installed and put into place. Chairwoman Slack and Director Gruber shared detailed descriptions of the physical space, the artwork and the process by which the artwork was attained, produced and assembled.

NEW BUSINESS:

Destination Downriver Memorandum of Understanding: Director Gruber shared a Memorandum of Understanding from the new Destination Downriver coalition and outlined the background information regarding this recreation and tourism-based organization. He shared a description of the MOU and outlined the request to have Wyandotte added as a member community with DDA Director sitting as the appointed representative for the City of Wyandotte.

Motion by P. Slack, supported by S. Jordan to accept and recommend the Destination Downriver MOU be further accepted and signed by Mayor and City Council. Roll Call. All in favor, motion carried.

Wyandotte Industries Art Donation: Director Gruber shared a letter of interest and donation made by Jerry Szpondowski Jr. and Wyandotte Industries to donate \$20,000 to the City of Wyandotte to install a permanent piece of public art. Director Gruber outlined the process by which he and Chairwoman Slack will be meeting and coordinating with Department Heads to accept the donation and deliver the project.

Updated Business Stimulus Grant Program Application: Director Gruber explained the 2017 Business Stimulus Program and noted that the program application will be updated and modernized while the aspects of the grant and its program guidelines will remain the same.

NEXT REGULAR MEETING: March 10th, 2020 Special meeting location: Downriver Council for the

ADJOURNMENT: 5:53 PM

Motion by P. Slack, supported by B. Kozinzki to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

**Downtown Development Authority
Meeting Minutes**

5:30 PM, March 10th, 2020
Downriver Council for the Arts (DCA): 81 Chestnut Street
Wyandotte, Michigan 48192

MEMBERS PRESENT: John Jarjosa, Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Norm Walker

MEMBERS EXCUSED: Mayor Peterson, Rick DeSana, Leo Stevenson

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from February 2020 Meeting and Agenda for March 2020 Meeting

Motion by A. Majlinger, supported by J. Jarjosa to approve the minutes from the February regular meeting and the agenda for the March regular meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Report: February 29th, 2020

Motion by P. Slack supported by J. Jarjosa to accept and approve the Monthly Revenue and Expenditure Report. Roll Call. All in Favor, motion carried.

ONGOING PROJECTS & BUSINESS: None

NEW BUSINESS:

DDA Grant Committee: Director Gruber shared a grant application from Adam Palmer for the redevelopment and reopening of Sports Brew Pub at 166 Maple Street. Mr. Palmer has a total eligible project budget of \$183,040 and is requesting \$31,218. Due to already depleted DDA Grant Funding for FY 2019-2020 and several large recently awarded grants by the DDA, the Grant Committee made an official recommendation to receive and place on file the Sports grant application and table the review and approval of the grant application until FY 2020-2021. The applicant is permitted to continue his construction, exterior and interior buildout.

Motion by P. Slack, supported by B. Kozinski, to receive and place on file the Sports Brew Pub DDA Grant Application AND FURTHER to table the review and approval of the grant application by the DDA Board until FY 2020-2021. Roll Call. All in favor, motion carried.

DDA Promotion's Committee: Director Gruber shared a Business Stimulus Grant application from Henry Ford Wyandotte Hospital for \$2,000 worth of Downtown Dollars to be utilized

during their May Hospital Appreciation Week and given to the employees and staff at Henry Ford Wyandotte Hospital. The DDA Promotions Committee reviewed the application and has made the official recommendation to approve the funding.

Motion by A. Majlinger, supported by B. Kozinski to approve the Existing Business Stimulus Grant request from Henry Ford Wyandotte Hospital in the amount of \$2,000 of Downtown Dollars and FURTHER and to appropriate \$500 from the DDA Fund Balance into the DDA Existing Business Stimulus Account #499-200-925-807 . Roll Call. All in favor, motion carried.

The Promotions Committee also discussed the 2020 Welcome To Wyandotte TODAY Annual Guidebook and the expenses incurred from past months. The DDA Marketing budget is much lower than it has been in past, so this is an adjustment to reflect regular projects and annual operations the DDA has done in the past.

Motion by J. Jarjosa, supported by B. Kozinski to appropriate \$6,000 from the DDA Fund Balance into the DDA Marketing Account #499-200-925-804 . Roll Call. All in favor, motion carried.

NEXT REGULAR MEETING: April 21st, 2020 Special meeting location: Downriver Council for the

ADJOURNMENT: 5:52 PM

Motion by S. Jordan, supported by N. Walker, to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

**Downtown Development Authority
Meeting Minutes**

5:30 PM, May 27th, 2020

A SPECIAL MEETING OF THE DDA HELD VIRTUALLY USING AUDIO-ZOOM PLATFORM
Wyandotte, Michigan 48192

MEMBERS PRESENT: Scott Jordan, Mayor Pro Tem Robert DeSana, Rick DeSana, Bryan Kozinski, Anne Majlinger, Patt Slack

MEMBERS EXCUSED: John Jarjosa, Leo Stevenson, Norm Walker

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from March 2020 Meeting and Agenda for May 2020 Meeting

Motion by S. Jordan, Supported by P. Slack to approve the Minutes from the March regular DDA meeting and the agenda for the May special meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Report: April 30th, 2020

Motion by P. Slack, Supported by A. Majlinger to accept and approve the Monthly Revenue and Expenditure Report. Roll Call. All in Favor, motion carried.

ONGOING PROJECTS & BUSINESS:

DIA Partners in Public Art: The DIA has decided to postpone the project indefinitely, but remains committed to Wyandotte in resuming the project when the State mandates and executive orders relating to COVID-19 are eased to allow for public engagement sessions and face-to-face meetings between the DDA, community, DIA and artists.

Wyandotte Industries Art Project: Meeting with Keith Coleman, Director Gruber and Chairwoman Slack was very successful as a start to the project. The DDA Design Committee has identified the Fountain Area at Eureka Road and Biddle Avenue as the target area for the art installation. The committee discussed important highlights of the prospective art project sponsored by Wyandotte Industries and the Szpondowski family, emphasizing the local character of the project, artist, philanthropic efforts and even locally-sourced materials. Follow-up design meetings are scheduled for early June. There is no solid timeline for implementation at this stage.

NEW BUSINESS:

DDA Grant Committee: Director Gruber offered a detailed program overview of the MEDC Match on Main program, including the process for communities to apply, eligibility criteria for applicants and uses of funding, and overall program budget amounts. Director Gruber then outlined a request for the DDA Board to approve the DDA Grant Committees recommendations, approve the list of selected eligible businesses and approve the additional funding allocation to match the MEDC's \$50,000 maximum grant award. Chairwoman Slack and Mr. Jordan both agreed that this type of program is best used when spread out as much as possible to eligible businesses. Ms. Majlinger noted that even though these are modest amounts of individual grant funds, every little bit helps, and that the DDA would like to be able to help more. The Board discussed the program and its benefit for the DDA District businesses.

Motion by P. Slack, supported by A. Magliner, to approve Downtown Wyandotte's application for the MEDC Match on Main Program, and FURTHERMORE to allocate an additional \$50,000 from the DDA Fund Balance to contribute towards this program.

DDA Grant Committee: Director Gruber shared an application from Ron Thomas of The Offices of Wyandotte at the Maple Professional Building located at 100 Maple, the former Daly Merritt Insurance Headquarters and the former Citizens Bank Building.

Ron Thomas, owner and developer, was present to discuss the Project and the grant request. He noted that he began the project at rough time in the midst of the COVID-19 pandemic. The total building footprint is 24,000 SF. The project includes 20,000 SF of total commercial space: 13,000 SF of which is for commercial office and an expansion of The Offices coworking location, and another 7,000 SF of Restaurant space. The remaining 4,000 SF would be second floor residential, creating three separate uses in one. Mr. Thomas also noted that he and his family recently completed a renovation of 99 Oak Street, the Thomas Building, for which he received over \$30,000 in DDA Downtown Grant Program funding, which equated to a 3% total project budget, not alone the eligible costs. This particular request is for \$193,130.00, a full 20% match of eligible project costs as allowed by the DDA Grant Program Guidelines. Mr. Thomas stated that he was on-track and hopeful that he would have up to 35 office suites opening in August 2020, while the residential and restaurant portions would be completed in Spring 2021. Mr. Thomas further outlined his two-phase supplemental grant request, describing that a significant portion of the project would be completed and therefore his request corresponds with a dollar value invested to the date completed.

Chairwoman Slack, as a member of the DDA Grant Committee expressed strong support for the project, and highlighted the wonderful work that. But expressed strong concerns over the annual DDA budget, the dwindling fund balance, and noted that two other significantly large investments had still not been completed. She offered the official DDA Grant Committee recommendation of \$85,000.

Mr. Jordan shared in the sentiment of financial concerns, stating that a grant award in the amount of \$85,000 - \$100,000 is a good measure. Jordan expressed his support for the project.

Mr. Rick DeSana stated that the Downtown Wyandotte now clearly has someone who has invested a tremendous amount of money and investment into projects that have been successfully completed. Mr. Rick DeSana offered his strong support for the project and recommended that the DDA award the full grant request of \$193,130.00.

Ms. Majlinger, as a member of the DDA Grant Committee urged the DDA to take a more conservative approach to awarding this grant, and others. She highlighted the fact that the DDA Grant Committee had a lengthy and detailed conversation weighing the merits of the project and the financial feasibility of the DDA's support. She reiterated the official DDA Grant Committee recommendation of \$85,000.

Mr. Kozinski expressed strong support for the project, and noted that the scale of the project and the impact on Downtown would be very positive and significant. He noted that this is the exact type of project the DDA and community should be supporting. Mr. Kozinski expressed his full support of the \$193,130.00 grant award.

Mayor Pro Tempore Rob DeSana shared his understanding of both sides, expressing support of the project and both recommendations of \$85,000 and \$193,130. The Committee continued discussion regarding past grant awards, outstanding pledges that have not been realized. Director Gruber offered a brief report on the DDA annual tax capture (revenue budget) and the DDA fund balance (cash reserves).

Motion by R. DeSana, supported by B. Kozinski to approve the \$193,130.00 to 100 Maple Street, AND FURTHER to approve the Supplemental Phased Funding Request for reimbursement, while still adhering to the approved DDA Grant Guidelines and stipulations for reimbursement. Roll Call. All in favor, motion carried.

Chairwoman Slack offered a lovely memorial of our late Mayor Joseph R. Peterson. She shared his deep appreciation and advocacy for all businesses throughout the Wyandotte community. She made a motion to rename the Wyandotte DDA's Downtown Grant Program in his honor.

Motion by R. DeSana, Supported by S. Jordan to approve the renaming of the Downtown Grant Program to the Joseph R. Peterson Downtown Grant Program. Roll Call. All in favor, motion carried.

Downtown Dumpsters: Director Gruber shared a request to have the two Downtown Dumpster enclosures be regularly cleaned and power washed by a professional company on a monthly basis, or twelve times a year. He collected four separate quotes and recommended hiring Corporate Mall Services, a low bidder and local business who has been very supportive of other Downtown businesses during the COVID-19 crisis.

Mr. Jordan inquired as to why the only two dumpster areas that were being cleaned were the enclosures at Parking Lot #1 and Parking Lot #11. He noted that all dumpster areas are significantly dirty and often in need of a deep cleaning. Director Gruber responded that these are the only two official dumpster enclosures built and paid for by the City and the DDA. The other dumpster areas should also be considered, but in a different program, while engaging all the stakeholders. Chairwoman Slack recommended the request be addressed by DDA Design committee who would explore options for physical and aesthetic improvements to each dumpster area and the parking lots.

Motion by S. Jordan, supported by B. Kozinski, to recommend hiring Corporate Mall Services for the annual cost of \$2,400.00. All in favor, motion carried.

Rob DeSana mentioned that Commissioners Rick DeSana and Bryan Kozinski would be soon facing the end of their terms and asked if they would like to renew their terms. Commissioners expressed interest in maintaining their positions

NEXT REGULAR MEETING: 5:30 PM, June 9th, Regular Meeting HELD VIRTUALLY USING AUDIO-ZOOM PLATFORM

ADJOURNMENT: 6:56 PM

Motion by S. Jordan, supported by B. Kozinski to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

**Downtown Development Authority
Meeting Minutes**

5:30 PM, June 9th, 2020

A REGULAR MEETING OF THE DDA HELD VIRTUALLY USING AUDIO-ZOOM PLATFORM
Wyandotte, Michigan 48192

MEMBERS PRESENT: Mayor Pro Tem Rob DeSana, Scott Jordan, Bryan Kozinski, Patt Slack, Leo Stevenson, Norm Walker

MEMBERS EXCUSED: Anne Majlinger, John Jarjosa, Rick DeSana

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from May 2020 Special Meeting and Agenda for June 2020 Meeting

Motion by N. Walker, Supported by P. Slack, to approve the Minutes from the May special DDA meeting and the agenda for the June regular meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Report: May 31st, 2020

Motion by L. Stevenson, Supported by P. Slack, to accept and approve the Monthly Revenue and Expenditure Report. Roll Call. All in Favor. Motion carried.

ONGOING PROJECTS & BUSINESS:

MEDC Match on Main: Wyandotte DDA Grant Program Application: Director Gruber shared an update for the program, noting that the application was successfully submitted prior to the deadline on May 29th, 2020. He expects to hear results from the State regarding the DDA award on June 10th, 2020.

Motion by L. Stevenson, supported by N. Walker, that DDA Landlords who are also business owners that stand to benefit from this MEDC Match on Main program as eligible business who may receive a grant that did not make concessions to their fellow Downtown Business Owners (tenants) in the form of rent forgiveness or rent reduction are hereby disqualified and considered ineligible businesses. Roll Call. All in Favor. Motion carried.

Motion by L. Stevenson, supported by B. Kozinski, that DDA will increase the Match on Main DDA COVID-19 grant program budget by \$50,000 to administer grants for businesses that were considered ineligible due to size of business, number of employees, with an additional consideration for businesses that have operated for over 25 years. FURTHERMORE, ineligible business grants will be administered at the joint discretion of Chairwoman Slack, Mayor Pro Tem Rob DeSana and Director Gruber. Roll Call. All in Favor. Motion carried.

Mayor Pro Tem Rob DeSana requested a list of businesses that have turned down economic stimulus funds from the DDA and State of Michigan so that he could give recognition at the next City Council Meeting.

NEW BUSINESS:

DDA Finance Committee: DDA Annual Budget FY 20-21: Director Gruber outlined the proposed DDA Budget for the Fiscal Year 2020-2021.

Motion by L. Stevenson supported b S. Jordan, to approve the DDA Budget for Fiscal Year 2020-2021 and FURTHERMORE to recommend the DDA Budget to Mayor and City Council for approval. Roll Call. All in Favor. Motion carried.

DDA Grant Committee: Updated Grant Name and Guidelines: Director Gruber shared the official application for the newly names Joseph R. Peterson Grant Committee. L. Stevenson offered another official DDA Grant Committee recommendation that any new grants over \$50,000 should create a 30-day fact-finding or study period for the DDA Grant Committee to allow for more time to understand the scale and scope of the projects as opposed to the same day of the DDA Board Meeting.

Motion by P. Slack, supported by N. Walker to approve the official renaming and publishing of the updated Joseph R. Peterson Downtown Grant Program. Roll Call. All in Favor. Motion carried.

Director Gruber recommended that the DDA Promotions build a story and publicity around the history of the grant program and the renaming of the program.

S. Jordan requested that the DDA Board revisit the issue surrounding dumpster enclosures at the July 2020.

NEXT REGULAR MEETING: 5:30 PM, July 14th, Regular Meeting

ADJOURNMENT: 6:15 PM

Motion by S. Jordan, supported by L. Stevenson to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

**Downtown Development Authority
Meeting Minutes**

5:30 PM, June 25th, 2020

A SPECIAL MEETING OF THE DDA HELD VIRTUALLY USING AUDIO-ZOOM PLATFORM
Wyandotte, Michigan 48192

MEMBERS PRESENT: Mayor Pro Tem Rob DeSana, Rick DeSana, Scott Jordan, Patt Slack, Leo Stevenson

MEMBERS EXCUSED: Anne Majlinger, John Jarjosa, Norm Walker, Bryan Kozinski,

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from June 2020 Regular Meeting and Agenda for June 2020 Special Meeting

Motion by S. Jordan, Supported by P. Slack, to approve the Minutes from the June DDA meeting and the agenda for the June special meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT: None

Downtown Grant Extension Request: Michigan Legacy Credit Union: TABLED

Downtown Grant Extension Request: W Suites & Lofts: TABLED

MEC Match on Main: Wyandotte DDA Grant Program Application: The City of Wyandotte DDA was denied from receiving the State funds. Therefore, the program guidelines are no longer applicable and the DDA is free to implement their own program guidelines. The DDA Committee discussed restructuring the DDA Match on Main Program to reflect our own local standards over the State standards. Using the funds allocated at the June 9th DDA Meeting, the DDA Grant Committee has recently proposed the creation of the Downtown Wyandotte Business Appreciation Program and the Legacy Pillar Program for large businesses over 25 employees and the

Motion by L. Stevenson, supported by S. Jordan, that DDA will increase the DDA COVID-19 Grant Program, also known as the Wyandotte Business Appreciation Program budget by \$50,000 to make-up for the denied MEDC Match on Main program application. Roll Call. All in Favor. Motion carried.

NEW BUSINESS:

Downriver Council for the Arts: Rent Forgiveness Request 2020: TABLED

DDA Budget Amendments: Farmer's Market 2020: Director Gruber outlined the Farmer's Market Budget needs in light of several expenses that were not budgeted for at the beginning of FY19-20. A miscellaneous revenue amendment corresponds to the closing of our Farmer's Market checking account with MB&T. We will now be administering all Farmer's Market expenses through our standard Chase

Bank account. The farmer's market budget amendment corresponds to the contract with Eastern Market and the emergency purchasing of hand sanitizer stations for the Downtown.

Motion by L. Stevenson, supported by P. Slack, to Amend the DDA Misc. Revenue Account by \$8,959.46 and to Appropriate \$12,500 from Fund Balance into the Wyandotte Farmer's Market Expense Account 499-200-925-802. Roll Call. All in Favor. Motion carried.

NEXT REGULAR MEETING: 5:30 PM, July 14th, Regular Meeting

ADJOURNMENT: 6:18 PM

Motion by L. Stevenson, supported by P. Slack to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

**Downtown Development Authority
Meeting Minutes**

5:30 PM, July 14th, 2020

A REGULAR MEETING OF THE DDA

Held at City Council Chambers: 3200 Biddle Avenue, Wyandotte, Michigan
Wyandotte, Michigan 48192

MEMBERS PRESENT: Scott Jordan, Bryan Kozinski, Patt Slack, Leo Stevenson, Norm Walker, Anne Majlinger, John Jarjosa, Rick DeSana

MEMBERS EXCUSED: Mayor Pro Tem Rob DeSana

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from June 2020 Special Meeting and Agenda for July

Motion by N. Walker, Supported by S. Jordan, to approve the Minutes from the June special DDA meeting and the agenda for the July regular meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Report: June 30th, 2020

Motion by L. Stevenson, Supported by P. Slack, to accept and approve the Monthly Revenue and Expenditure Report. Roll Call. All in Favor. Motion carried.

ONGOING PROJECTS & BUSINESS:

Downtown Grant Extension Requests: Michigan Legacy Credit Union and W Suites & Lofts: Director Gruber offered an overview of the two Downtown businesses' real estate development projects that have been awarded grants from the DDA, both of which were delayed during the COVID-19 shutdown, and both of whom are requesting project deadline extensions to meet the DDA Grant program criteria.

Motion by L. Stevenson, supported by N. Walker, to extend the deadline of the two Downtown Grant Program as requested. Roll Call. All in Favor. Motion carried.

MEDC Match on Main: Wyandotte DDA Grant Program Application: Director Gruber shared an update for the program, noting that it has garnered interest and applications from over 50 businesses in Downtown Wyandotte, and that there are still legal and administrative components of the grant that the City of Wyandotte and DDA are working through in order to successfully issue the grants. One additional component of the Wyandotte Business Appreciation Grant program is to create a Wyandotte Business Incubation Program that would support the growth and expansion of businesses in the DDA District and would allow for the administering of the Wyandotte Business Appreciation Grant Program. Whereas the DDA had aimed to distribute the grants in mid-July 2020, these setbacks have caused a delay of at least two weeks, and potentially longer.

Ms. Slack questioned the creation of the Business Incubation Program to clarify that this was one of the needed components to issue the business retention and support grant program within the District; reducing and preventing economic deterioration within the District. Director Gruber confirmed that this grant is exclusively for business purposes only.

Director Gruber outlined the City Attorney's concerns and recommendations as to how the program could be implemented. Mr. Stevenson still expressed concern over the legal and administrative components outlined by Director Gruber and the timeline proposed for the grant payments.

Chairwoman slack outlined the due diligence process conducted by the Wyandotte DDA and expressed support for administering the program as proposed. She commented on the cautiousness of the Executive Director's process, his communication with multiple attorneys and other communities administering similar programs. L. Stevenson expressed disappointment that the checks were not already administered in the previous months. He cited the strong state of the Downtown and the strong sense of urgency facing the community and the Downtown business owners. He noted that the Wyandotte DDA Board should exercise its Authority to implement the program and distribute the grant funds as proposed.

Director Gruber finished expressing his concerns regarding the legal and administrative components of the grant, noting that the Business Incubator program is the final piece to the puzzle. L. Stevenson questioned what the repercussions or consequences could be for the program. Director Gruber noted concern over other entities filing complaints for improper use of tax increment revenue, thus resulting in penalties, fines or judgements against the DDA. He reiterated his sense of cautiousness coupled with a sense of urgency for the business owners.

Director Gruber made the professional recommendation to establish the Downtown Wyandotte Business Incubation Program housed in the Downriver Council for the Arts, in partnership with the local Chamber of Commerce. Mr. Stevenson still sensed a lack of comfort in Director Gruber and his willingness to Execute and Administer this new DDA business grant program. Director Gruber thanked Mr. Stevenson and acknowledged his sense of cautiousness. The Board

concluded that Director Gruber would continue his process to getting legal approval as needed to implement the grant program with the hopes of distributing funds to businesses by July 31st.

Motion by L. Stevenson, supported by N. Walker, that DDA establishes the Downtown Wyandotte Business Incubation Program housed in the Downriver Council for the Arts. Roll Call. All in Favor. Motion Carries

NEW BUSINESS:

DCA Rent Forgiveness Request: Director Gruber shared a rental payment forgiveness request from the Downriver Council for the Arts, citing a need from the organization who typically relied on operational grant support from the Michigan Council for Arts and Cultural Affairs, which was not awarded to the DCA this year.

Motion by L. Stevenson, Supported by B. Kozinski, to approve the Downriver Council for the Arts rent forgiveness request; to contribute \$8,341 towards the outstanding rent owed to the City of Wyandotte from December 1, 2019 (FY19-20) through December 31st, 2021 (FY20-21); and to appropriate \$8,341 from the DDA Fund Balance into the DDA Masonic Temple Project Budget Account #499-200-580-517. Roll Call. All in Favor. Motion Caries.

Business Use of Public Right of Way: Summer in Wyandotte: Director Gruber provided an updated regarding the multiple requests from Downtown Business owners to utilize public right of way including sidewalks, parking lots and roadways. The DDA Promotions and Finance Committee developed a concept for more outdoor performers, artists and entertainers throughout Downtown Wyandotte to help activate some of the public spaces and public right of way. Two existing service providers and contractors for the Wyandotte DDA, The Vintage Market Home LLC (Wyandotte Farmer's Market) and WOW 360 (Downtown Third Fridays) will expand their contracts to deliver more street performers, entertainers and artists throughout the various public spaces and gathering areas throughout Downtown during the summer months. This is an effort to support permitted outdoor activities and to promote a vibrant Downtown District with exciting, entertaining and enjoyable environment for visitors and patrons. Mr. Stevenson shared a vision in which the DDA supports the business community by enhancing and activating Downtown public spaces. Mr. Stevenson inquired as to how roads were closed and how certain Downtown establishments were permitted to utilize public space while being over 25' away from their licensed establishment – a criteria set forth by the Michigan Liquor Control Commission. Director Gruber outlined the new and existing outdoor extended service permit request processes that the MLCC has established for licensed establishments.

P. Slack inquired about the creation of Social Districts and how this Summer in Wyandotte program work together. Director Gruber shared his proposed Social District which included all licensed establishments within the Downtown District into one all-encompassing Social District and Common Area. He explained the Michigan Law and the MLCC stipulations for Social District operations. Mr. Stevenson expressed concern that the process to establish a Social

District would take too long and push too far into the summer. Chairwoman Slack noted that the MLCC is well-positioned to help communities and municipalities. Chairwoman suggested that the DDA request a special meeting of the City Council to recommend the establishment of the Social District. L. Stevenson suggested the DDA take parallel paths to implement the Summer in Wyandotte program, encouraging and facilitating the businesses' uses of Public Spaces, while also requesting the Special Meeting to approve the Downtown Wyandotte Social District.

The Board discussed the nuances of the Social District and its boundaries. They brainstormed different scenarios and ideas for establishing the district that optimizes use of Downtown public right of way.

Motion by R. DeSana, Supported by L. Stevenson to approve the launch of the Summer in Wyandotte entertainment series and to pay for the City Services needed to implement the program (i.e. Police, Municipal Service, DPS, etc.), AND FURTHERMORE, to utilize the existing service contracts with WOW 360 and Vintage Market Home to deliver entertainers and performers for the Summer in Wyandotte entertainer series.

DDA FY2019-2020 Year-End Budget Corrections: Director Gruber reported several discrepancies in the DDA Budget and recommended the Board amend the budget in order to correct the discrepancies, and to increase the DDA Operating Expense Budget to account for the Summer in Wyandotte program budget.

Motion by L. Stevenson, supported by N. Walker, (1) to amend the DDA Miscellaneous Revenue Account # 499-000-655-040 by \$20,000 to account for the donation from the Szpondowski Family; (2) to allocate \$12,500 from the DDA Fund Balance into the DDA Operating Expense Account # 499-200-926-114; and (3) to amend and reclassify \$12,500 from the DDA Third Friday Promotions Expense Account # 499-200-925-797 into the DDA Operating Expense Account # 499-200-926-114. Roll Call. All in Favor. Motion Carries.

NEXT REGULAR MEETING: 5:30 PM, August 11th, Regular Meeting

ADJOURNMENT: 6:40 PM

Motion by S. Jordan, supported by R. DeSana to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

**Downtown Development Authority
Meeting Minutes**

5:30 PM, August 11th, 2020

A REGULAR MEETING OF THE DDA

Held at City Council Chambers: 3200 Biddle Avenue, Wyandotte, Michigan
Wyandotte, Michigan 48192

MEMBERS PRESENT: Scott Jordan, Bryan Kozinski, Patt Slack, Leo Stevenson, Norm Walker, Rick DeSana

MEMBERS EXCUSED: Mayor Pro Tem Rob DeSana, Anne Majlinger, John Jarjosa

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from July 2020 Special Meeting and Agenda for August

Motion by L. Stevenson, Supported by S. Jordan, to approve the Minutes from the July DDA meeting and the agenda for the August DDA meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Report: July 31st, 2020

Motion by L. Stevenson, Supported by R. DeSana, to accept and approve the Monthly Revenue and Expenditure Report. Roll Call. All in Favor. Motion carried.

ONGOING PROJECTS & BUSINESS:

Wyandotte Business Appreciation Grant Program Update: Director Gruber shared news that 27 Downtown Wyandotte Businesses that submitted Incubation grant applications were all awarded a total of \$82,500: 21 standard grants at \$2,500 and six legacy pillar grants at \$5,000 . Payments would be delivered tomorrow, September 12th. Administrative.

Summer in Wyandotte Entertainment Series Update: Director Gruber shared news that the recently approved program was off and running. He highlighted the program details. Friday Nights held by WOW 360, Wyandotte's 3rd Friday Event Contractors.

L. Stevenson raised questions and concerns about the Eastern Market Corporation Farm Stand Contract. Director Gruber shared the details of the service agreement which includes a \$6,500

stipend and sponsorship for weekly Michigan Bridge Card services, SNAP and Double Up Food Bucks and PoP processing. L. Stevenson claimed that the Eastern Market Corporation vacated the Farmer's Market at 4:00 PM for two consecutive weeks. He complained that there are too few produce vendors and that this was not the vision that he wanted to see at the Farmer's Market.

L. Stevenson continued to question the details of the Summer in Wyandotte Entertainment Series that was approved a few weeks prior, claiming that the performers and performances were mediocre, poorly attended and lack luster. Director Gruber shared the details of the service agreements with WOW 360 and Vintage Market Home which were additions or expansions of the Third Friday and Farmer's Market Service Contracts, respectively. He outlined the program details, locations and concepts for the Entertainment Series. L. Stevenson questioned the value and desirability of the contract and claimed that he felt entitled to receive the DDA funds that had been paid towards the contracts. P. Slack inquired about data and statistics about the Farmer's Market that might help indicate success. She stated the Summer in Wyandotte Entertainment Series was never about attracting crowds due to the COVID-19 restrictions and that Wyandotte's reputation is a unique community with a great reputation which should continue to attract crowds naturally. She expressed the opinion that Downtown Wyandotte's biggest challenge is not programming and experiences, but marketing and publicity throughout the seasons.

The Board discussed previous contractors and providers for Downtown publicity, and Chairwoman Slack supported the re-hiring of "Matt Lee" a former Downtown Publicist to provide a few weeks of Downtown publicist. R. DeSana noted that marketing and publicity should be carefully crafted and thoughtfully implemented due to the timing of effective promotions and concerns over crowds and COVID-19. The Board continued discussing opportunities for Marketing and Publicity.

Director Gruber elaborated on the transition away from Matt Lee, citing his inability to market or publicize certain Downtown stories. Director Gruber also noted that the DDA Promotions Committee was responsible for drafting a Press Release for distribution which had not occurred yet. Chairwoman Slack acknowledged the slow production of the press release and the benefits of a specialist with relationships and a network to deliver. The Board continued expressing concerns over lack of publicity and an interest in generating more marketing opportunities for the community. The Board concluded that Director Gruber would continue to work with the event planners and production companies, the DDA Promotions Committee in making efforts and attempts to distribute press releases and generate publicity.

Downtown Wyandotte Social District Update: Director Gruber shared news regarding the July 20th Special Meeting of the City Council, noting that they voted to place the Social District in abeyance for 30 days to allow for more information gathering and planning. Director Gruber shared insight and negative feedback from the City Council and elected officials who were

concerned with the operation of the Social District and the potential challenges. He shared three different scenarios that he developed to propose after the 30 day abeyance period. L. Stevenson suggested that the Director Gruber and the DDA take no further action.

Downtown Art Projects Update: Director Gruber shared news that a new piece of artwork, three carved wooden fish, would be installed near City Hall shortly. Director Gruber also highlighted an upcoming art project at the Nanna's Kitchen corner of Biddle Avenue and Elm Street.

McKenna Biddle Avenue Bicycle Plan Study: Paul Lippens from McKenna and Associates was present to offer a detailed breakdown of the Biddle Avenue Bicycle Plan Study the DDA and City of Wyandotte commissioned. The report included images, renderings, maps and a series of recommendations for next steps.

NEW BUSINESS:

MLCC Redevelopment License Requests: 166 Oak Street: Director Gruber shared an application for two Michigan Liquor Control Commission (MLCC) Redevelopment Licenses and the details by which these applications would be reviewed and approved by the City Council. L. Stevenson recommended that Director Gruber identify the number of licenses that can be issued to a DDA before recommending these licenses for approval.

The Board shared more conversation about new developments and supporting the developers throughout Downtown. Discussions surrounded blight citations for the future LTBs site and demolition opportunities for the former City Hall building.

NEXT REGULAR MEETING: 5:30 PM, September 8th, Regular Meeting

ADJOURNMENT: 6:45 PM

Motion by L. Stevenson, supported by S. Jordan to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

Downtown Development Authority
Meeting Minutes
5:30 PM, September 8th, 2020
A REGULAR MEETING OF THE DDA
Held at City Council Chambers: 3200 Biddle Avenue, Wyandotte, Michigan
Wyandotte, Michigan 48192

MEMBERS PRESENT: Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson, Norm Walker, Rick DeSana

MEMBERS EXCUSED: Mayor Pro Tem Rob DeSana, John Jarjosa

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from August 2020 Meeting and Agenda for September 2020 Meeting

Motion by P. Slack, Supported by S. Jordan, to approve the Minutes from the July DDA meeting and the agenda for the August DDA meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Report: August 31st, 2020

Motion by L. Stevenson, Supported by P. Slack, to accept and approve the Monthly Revenue and Expenditure Report. Roll Call. All in Favor. Motion carried.

ONGOING PROJECTS & BUSINESS:

Wyandotte Business Appreciation Grant Program Updates: Director Gruber shared an update regarding the Grant Program. He noted that \$115,000 worth of Downtown Business Appreciation Grants had been sent out to the 35 Downtown Business Owners. The businesses are mostly using the funds to conduct capital improvements or expansion of business operations. L. Stevenson inquired about businesses that closed due to COVID-19. Director Gruber shared an update of one business that closed permanently and another business was sold to new owners. There are several businesses that closed and will be reopening following major improvements and renovations. One new business that will be opening is Cheryl Zemke's Boutique. The new Offices in Wyandotte, a project benefitting from DDA Joe Peterson Grant Award was recently opened while the new restaurant and residential units will be finished around Spring 2021. Overall, the Downtown business community is sustaining and development is thriving.

Summer in Wyandotte Entertainment Series: Director Gruber shared an update regarding the Entertainment Series. The DDA has contracted with Vintage Market Home, LLC. to expand on the Farmer's Market Contract and the Beats on Biddle Program to offer music and entertainment every Thursday and Friday through the end of October. Director Gruber revisited questions posed at the August DDA Meeting. The event contractors are accountable in registering and facilitating the entertainment, and therefore, the City is informed and notified of all times and locations of performers and any electrical needs they may have, which corresponds to the exact times and locations of the performers. The contractors are further accountable for the social media marketing and publicity that captures the excitement or activity generated around this event which also confirms times and locations of the performers. Mr. Stevenson again brought up questions about marketing and publicizing the Downtown District. Director Gruber outlined the DDA's traditional marketing strategy that is associated with individual events and special occasions. The Board discussed strategies to expand Downtown Marketing to finish the Summer and Fall seasons.

Business use of Public right-of-way: Director Gruber shared an update regarding the requests to use public space and applications for grants of license to utilize public right of way for events and expansions of their service areas. The business community submitted multiple requests which were processed by the Administration and Engineering Department. These uses help promote vibrancy and generate excitement throughout the District.

Downtown Wyandotte Social District: Director Gruber shared an update beginning with a recap of the previous meeting of the DDA in August 2020 during which the Board was informed that the City Council voted to hold the Social District vote in abeyance for 30 days to allow for more fact finding and planning on July 20, 2020. Director Gruber shared the background as to how and why he continued outreach and engagement with the community to determine that 13 bars were supportive, 3 bars were opposed and 3 bars did not answer. In short, the only change to the Social District was the hours of operation which were reduced from 12:00 AM to 8:00 PM, which addressed most concerns from the Chief of Police, Mayor, City Council and the local bars and restaurants. With the City Council having passed the Social District and the Local Maintenance and Management Plan during a City Council Meeting on August 31st, 2020. Director Gruber shared a final overview explaining that the City still retains a significant amount of power and control over the operating procedures of the Social District. The Board discussed the next steps regarding bars and restaurants; State and local rules and regulations; other implementation strategies to maximize the opportunity of the Social District; and ways to utilize the District in a positive way for local businesses. Director Gruber agreed to host a forum with the Bars and Restaurant owners to go over all these details.

MLCC Redevelopment License Requests at 166 Oak Street: Director Gruber shared an update from the previous meeting regarding MLCC DDA Redevelopment Licenses available to builders and property owners within a DDA District who are reinvesting in building out new businesses may purchase a liquor license directly from the State. During the previous meeting of

the DDA, Mr. Stevenson shared concerns that these licenses may be limited per District. Director Gruber shared qualifying details that were used to determine eligibility of the establishments and for Downtown Wyandotte overall which helped to demonstrate the large number of these licenses that is available for Wyandotte.

NEW BUSINESS:

Capital and Infrastructure Improvement Requests: Director Gruber shared background on his Capital Improvements Plan which aims to improve the infrastructure of Downtown Wyandotte including the alleyways, parking lots, utilities and facilities. Director Gruber produced a working budget to demonstrate how the DDA could amend its 2020-2021 approved budget highlighting the \$20,000 for the Wyandotte Industries/ Szpondowski Family Art Project and an additional \$100,000 for Downtown Parking Lots. He shared his desires to implement these Capital Improvements and to allocate DDA Funds to begin conducting repairs in Parking Lot #2 and the Alleyway between Elm Street and Maple Street. Mr. Stevenson inquired about the commitments outstanding for the Joe Peterson Downtown Grant Program. He suggested the DDA work alongside the City Engineering Department and the DDA Finance Committee to prioritize areas of concern, develop a more accurate budget to determine a project delivery schedule.

Final Comments: Mr. Stevenson inquired about the LTB's II Site and whether or not the City has the capacity to pressure the property owners to resume construction and to improve the facilities using a blight citation process or issuance of violations. The DDA Director will engage with the Engineering Department and DPS to manage the process.

NEXT REGULAR MEETING: 5:30 PM, October 13th, 2020 Regular Meeting

ADJOURNMENT: 6:45 PM

Motion by P. Slack, supported by L. Stevenson to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

Downtown Development Authority
Meeting Minutes
5:30 PM, November 10th, 2020
A REGULAR MEETING OF THE DDA
Held via Zoom Audio-only Virtual Platform

MEMBERS PRESENT: Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson, Rick DeSana

MEMBERS EXCUSED: Mayor Pro Tem Rob DeSana, John Jarjosa, Norm Walker

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from September 2020 Meeting and Agenda for November 2020 Meeting

Motion by S. Jordan, Supported by B. Kozinski , to approve the Minutes from the September DDA meeting and the agenda for the November DDA meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: Period Ending September 30th , 2020; Period Ending October 31st, 2020; and the Annual Fund Balance Report for FY 20-21

Motion by L. Stevenson, Supported by B. Kozinski, to accept and approve the Monthly Revenue and Expenditure Report for September 30, 2020. Roll Call. All in Favor. Motion carried.

Motion by L. Stevenson, Supported by R. DeSana, to accept and approve the Monthly Revenue and Expenditure Report for October 31st, 2020. Roll Call. All in Favor. Motion carried.

ONGOING PROJECTS & BUSINESS:

Wyandotte Farmer's Market 2020 Year in Review: Director Gruber offered a recap of the Wyandotte Farmer's Market and partnerships with the Eastern Market, Vintage Market and Henry Ford Wyandotte Hospital. Aside from obvious challenges, the Markets were quite successful and received quite well by the community.

Downtown Wyandotte Social District: Director Gruber offered an update with the Social District, noting his meeting with the bar owners and licensed establishments which helped build more confidence and consensus around Social District Operations. There remains work to be done in terms of developing safety measures, signage and operational support for the District. The DDA should aim for a Spring 2021 opening of the District.

NEW BUSINESS:

Virtual Meetings Procedures Act PA 220 of 2020: Director Gruber shared the City Council Approved resolution outlining the new rules and regulations for public meetings held virtually.

3131-3149 Biddle Avenue Former City Hall Redevelopment: Director Gruber shared Rise Above Venture's (RAV) Letter of Interest for redeveloping the Former City Hall located at 3131-3149 Biddle Avenue alongside the recently approved Right of Entry and Access Agreement signed by Mayor. The vision is for a mid-rise mixed-use development offering commercial, residential and hospitality space. The Entry and Access agreement provides RAV the ability to conduct market research, feasibility studies and other inspections to determine project costs and feasibility. His first deadline is December 31st, 2020 before the City will enter into development negotiations and a purchase agreement. L. Stevenson suggests that the DDA owns 3149 Biddle Avenue, and therefore should be involved in signing off on the agreement.

Capital and Infrastructure Improvement Requests: Director Gruber shared an overview and breakdown of the Downtown Capital Improvements Plan focusing specifically on the redesign and reconstruction of the alleyways and parking lots throughout Downtown Wyandotte. The major focus of the CIP is to improve functionality and aesthetics of the parking lots and alleyways. The Board discussed the long road ahead and offered strategies for moving forward including preliminary financial modeling, engineering, cost assessments and next steps of engaging with the community and the City of Wyandotte Department Heads to maximize efforts.

Holiday Events and Small Business Saturday: Director Gruber shared a detailed overview of the coming weeks/months' worth of Downtown Wyandotte events during the Holidays including the Tree Lighting, Cookie Walk, Annual Christmas Parade, Small Business Saturday, the Museum's Festive Fridays: Visits with Santa, the Detroit River Cocktail Showdown, Santa Pub Crawl and the NYE Ball Drop Event

NEXT REGULAR MEETING: 5:30 PM, October 13th, 2020 Regular Meeting

ADJOURNMENT: 6:30 PM

Motion by S. Jordan supported by to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

Downtown Development Authority
Meeting Minutes
5:30 PM, December 8th, 2020
A REGULAR MEETING OF THE DDA
Held via Zoom Audio-only Virtual Platform

MEMBERS PRESENT: Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson, Rick DeSana

MEMBERS EXCUSED: Mayor Pro Tempore Rob DeSana, John Jarjosa, Norm Walker

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from November 2020 Meeting and Agenda for December 2020 Meeting

Motion by S. Jordan, Supported by P. Slack, to approve the Minutes from the November DDA meeting and the agenda for the December DDA meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: Period Ending November 30th, 2020

Motion by L. Stevenson, Supported by B. Kozinski, to accept and approve the Monthly Revenue and Expenditure Report for November 30, 2020. Roll Call. All in Favor. Motion carried. A. Majlinger unable to vote due to technical difficulties using Zoom Audio Platform.

ONGOING PROJECTS & BUSINESS:

Capital Improvements Plan: Director Gruber offered an updated version of the Capital Improvements Plan following comments from the previous meeting. The CIP as amended now includes a more accurate breakdown of alleyways and parking lots on both east and west sides of Biddle and the removal of all telephone poles. The updated CIP now also includes a draft debt amortization schedule forecasting 12 years of debt obligations to service the total DDA CIP.

S. Jordan questioned if this plan accounts for private property owners responsibility to pay for alleyways. Director Gruber confirmed that a City Council resolution was passed which states that adjoining private property owners within the Central Business District pay for alleyway reconstruction through special assessments. The DDA can also contribute to these improvements in addition to special assessments of private property owners. L. Stevenson questioned why the debt service was only projected for 12 years. Director Gruber explained that the term of the debt

service corresponds with the average expected useful life of the improvements. L. Stevenson suggested that some of the improvements may have a longer useful life and therefore could have a longer debt service term, for example, the removal of the poles. Stevenson added that Biddle Avenue Reconfigurations (either Alternative 1 or 2) should also be pursued in tandem with the CIP so as to maximize the efforts and cost effectiveness of the plan.

P. Slack questioned what the next steps would. Director Gruber outlined two parallel pathways noted in the Capital Improvements Plan including the design-build construction process to devise construction plan documents and the financial modeling (building the capital stack). P. Slack and S. Jordan inquired as to whether the CIP could be broken up into different phases. Director Gruber explained that the cost efficiency and impact of the project would be far greater if bundled together as proposed.

Director Gruber offered a review of plans and studies that had been completed as well as a grant application that was being completed with the Community Foundation for Southeast Michigan and the Ralph C. Wilson Junior Foundation Design and Access Fund to seek additional funds for supporting the design, construction and financing strategies noted in the CIP.

NEW BUSINESS:

State of Downtown: 2020 Newsletter and Business Report: Director Gruber shared a report with the Board of Directors that highlighted a positive year for Downtown Wyandotte businesses. The report offers a long list of accomplishments for the Downtown District, showcasing three key real estate development projects and the investments made by the DDA in each project. The report also included a commercial occupancy/vacancy rate calculation which was tallied at 79% occupancy, down 5% from November 2019, projected to bounce back up to 85% by December 2021 on account of the large projects in the pipeline.

Wyandotte Farmer's Market 2021: Director Gruber shared a brief report noting that the City Attorney, Mayor and City Council had all approved the Wyandotte Farmer's Market Event Hosting Contract for 2021. The Director cited strong success working alongside the Vintage Market Home in 2020 and offered a positive message of renewing the contract under similar terms but with an expanded footprint in hopes of attracting more vendors and a bolstering the event to create a larger and more vibrant community offering. L. Stevenson inquired about the clause specifying that the sponsorships be retained by the City of Wyandotte DDA operations and not just for the sole purpose of the Wyandotte Farmer's Market which Director Gruber would confirm.

Viaduct Maintenance Contract 2021: Director Gruber noted that while the Request for Proposals, Bid Packet and Contract had not yet been finalized, that the DDA would be seeking a contractor for regular maintenance of the Eureka Road Viaduct for the 2021 Spring, Summer and Fall on an annual basis with an option to renew up to three years.

NEXT REGULAR MEETING: 5:30 PM, January 12th, 2021

Regular Meeting

ADJOURNMENT: 6:20 PM

Motion by A. Majlinger supported by B. Kozinski to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Training Room at Police Headquarters on Tuesday, December 8, 2020. Commissioner Melzer called the meeting to order at 6:01 p.m.

ROLL CALL:

Present: Commissioner Doug Melzer (ZOOM)
Commissioner John Harris (ZOOM)
Commissioner Bobie Heck
Chief Daniel Wright

Recording Secretary: Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Harris, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on November 10, 2020. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

1. Chief Wright requesting support for power stretchers purchase for ambulances
Commissioner Harris motioned to support purchase of power stretchers pending Mayor & Council approval; supported by Commissioner Heck. Motion carried.

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report "November 2020"*
Commissioner Harris motioned to receive report and place on file; supported by Commissioner Heck. Motion carried.
2. *Department bills submitted November 18, 2020 in the amount of \$34,651.77*
Department bills submitted December 2, 2020 in the amount of \$15,720.28
Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

Fire Commission Meeting

Page 2

December 8, 2020

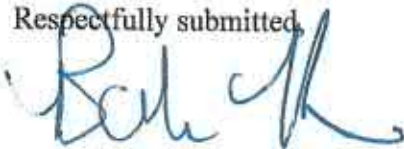
LATE ITEM

Chief Wright had request from Union asking for written letter of denial signed of Step 2 Grievance #20-02. Commissioner Melzer motioned for Commissioner Heck to sign on his behalf; supported by Commissioner Harris. Motion carried.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:11 p.m.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Bodie Heck", written over the words "Respectfully submitted,".

1-12-21

Bobie Heck
Secretary

BH/lm

RETIREMENT COMMISSION MEETING MINUTES
Friday – December 18, 2020
VIRTUAL ZOOM AUDIO MEETING

Meeting called to order at 9:00 a.m. by Chairman Paul LaManes

ROLL CALL:

PRESENT: Commissioners: Brohl, Browning, LaManes, Lyon, Roberts (9:08 a.m.) and
Szczechowski (9:08 a.m.)

ALSO PRESENT: Frank Deeter—Oppenheimer & Company
Tanner Robinson – Oppenheimer & Company
William Look – City Attorney
Jim Anderson - Gabriel, Roeder, Smith & Company

ABSENT: William Harkleroad

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED that the minutes held under the date of November 20, 2020 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED

PRESENTATIONS:

Tanner Robinson made the presentation and spoke of the following monthly report highlights:

- November was great with both plans showing growth upward of 8%
- Domestic and foreign markets performed well
- Small cap led the charge with best in history 18% growth
- Value and “old line” stocks rebounded as well
- City plan up 8.16%
- DB-2 plan up 8.5% due to its aggressiveness
- Forward view looks good as well

MOTION by Commissioner Browning, SUPPORTED by Commissioner Lyon

RESOLVED by the Wyandotte Employees Retirement Commission that the monthly report from Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the November 2020 market segment fluctuations for the City of Wyandotte Employees be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Browning, SUPPORTED by Commissioner Lyon

RESOLVED by the Wyandotte Police Retirement Commission that the monthly report from Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the November 2020 market segment fluctuations for the City of Wyandotte Police (DB1 & DB-2) be received and placed on file.

MOTION UNANIMOUSLY CARRIED

COMMUNICATIONS:

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Roberts

RESOLVED by the Wyandotte Employees Retirement Commission that Call for Candidates Letter results are as follows, AND
BE IT FURTHER RESOLVED the following Wyandotte Police (DB-1 & DB-2) Department Member(s) will be placed on the ballot for
the January 5th and 6th 2021 Election:

William Harkleroad – Wyandotte Police (DB-1 & DB-2) Department
Term: 1/31/21 – 1/31/25

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Roberts

RESOLVED by the Wyandotte Employees Retirement Commission beginning December 2020 and each December henceforth, a
new Chair and Vice-Chair of the Commission shall be elected for a term of one calendar year, with a term commencing each
January of the following year, and terminating in December of the same year.

The selected new Chair for term beginning January 2021 and ending December 2021 is: Paul LaManes

The selected new Vice-Chair for term beginning January 2021 and ending December 2021 is: Todd Browning

YEAS: Commissioners Brohl, Lyon, Roberts and Szczechowski

NAYS: None

ABSTAIN: Commissioners Browning and LaManes

MOTION by Commissioner Browning, SUPPORTED by Commissioner Lyon

RESOLVED by the Wyandotte Employees Retirement Commission that the 5-year experience analysis invoice for the Limited
Scope Experience Study for the City of Wyandotte Employees Retirement System will cost \$6,000 per Gabriel, Roeder, Smith &
Company will be received and placed on file.

MOTION UNANIMOUSLY CARRIED

DISCUSSION: None

ADJOURNMENT:

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Browning

RESOLVED, that the meeting be adjourned at 9:15 a.m.

MOTION UNANIMOUSLY CARRIED



Lawrence S. Stec, Secretary
Wyandotte Employee Retirement Commission
December 18, 2020

RETIREMENT COMMISSION MEETING MINUTES
Friday – January 15, 2021
VIRTUAL ZOOM AUDIO MEETING

Meeting called to order at 9:00 a.m. by Chairman LaManes

ROLL CALL:

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

ALSO PRESENT: Frank Deeter—Oppenheimer & Company
Tanner Robinson – Oppenheimer & Company

ABSENT: William Look – City Attorney

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Roberts

RESOLVED that the minutes held under the date of December 18, 2020 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED

PRESENTATIONS:

Tanner Robinson made the presentation and spoke of the following monthly report highlights:

- December was a good month following a good November
- A wild year all in all two best and worst months for employment were February and March
- Equities and bonds did well
- Vaccine spurring growth
- DB-1 account up 3.34%-14.4% YTD (2020), DB-2 account up 3.5%-15.8% YTD (2020)
- Much pent-up demand so 2021 should be fairly robust
- 1.9 trillion-dollar aid package proposed
- Question by LaManes as to whether cash needed to be raised, Robinson felt there was no need at this time

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Browning

RESOLVED by the Wyandotte Employees Retirement Commission that the monthly report from

Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the December 2020 market segment fluctuations for the City of Wyandotte Employees be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Browning

RESOLVED by the Wyandotte Police Retirement Commission that the monthly report from

Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the December 2020 market segment fluctuations for the City of Wyandotte Police (DB1 & DB-2) be received and placed on file.

MOTION UNANIMOUSLY CARRIED

COMMUNICATIONS:

MOTION by Commissioner Browning, SUPPORTED by Commissioner Brohl

WHEREAS the Retirement Commission Election was held on January 5th and 6th, 2021, to elect a Commissioner to represent a Police Member/DB-1 & DB-2). The successful candidate is as follows:

Police Member/DB-1 & DB-2) – William Harkleroad, (21 votes), term to expire 01/31/2025

BE IT RESOLVED that the Retirement Commission hereby receives and places on file the aforementioned election results.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Browning, SUPPORTED by Commissioner Brohl

RESOLVED that the 2021 Retirement Commission updated Term Expirations be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commission Brohl, SUPPORTED by Commissioner Roberts

RESOLVED that a list of all actively retired / Defined Benefit retiree participants in all the Wyandotte Employees Retirement System indicating their years of credited service, and monthly benefit amount be prepared and brought forth at next month's meeting.

MOTION UNANIMOUSLY CARRIED

DISCUSSION: None

ADJOURNMENT:

MOTION by Commissioner Harkleroad, SUPPORTED by Commissioner Lyon

RESOLVED, that the meeting be adjourned at 9:17 a.m.

MOTION UNANIMOUSLY CARRIED

A handwritten signature in black ink, appearing to read 'Lawrence S. Stec', with a stylized flourish at the end.

Lawrence S. Stec, Secretary
Wyandotte Employee Retirement Commission
January 15, 2021

January 6, 2021

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, January 6, 2021 at 5:00 PM.

Roll Call:	Present:	Commissioners	Carolyn Harris Leslie Lupo Robert J. Thiede Paul Gouth Bryan Hughes
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General Manager & Secretary Paul LaManes

Also, Present-

Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Dave Fuller
Steve Timcoe

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the December 16, 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 #1-2021-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the retransmission consent renewal agreement with Graham Media Group, Michigan, Inc., for NBC Programming for the period 1/1/2021-12/31/2022 as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

Resolution #1-2021-2

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Fox Television Holdings, LLC., Fourth Amendment to Retransmission Consent Agreement and Fox Broadcasting Network License Agreement for VOD

January 6, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

TVE for continued carriage of Fox 2 WJBK programming and VOD TVE content for the period of 1/1/2021-12/31/2023 as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

Resolution #1-2021-3

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth authorize the General Manager to execute the Fox Cable Network Services, LLC., Affiliation Agreement for carriage of Big Ten Network 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, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

Reports and Communications

- Monthly Cable Subscriber Reports- December 2020

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth 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.

12/15/2020 #5417 \$728,069.94

12/29/2020 #5418 \$470,076.17

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

January 6, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Other/Late Items

GM/Secretary LaManes noted the planned Electric outage at 9 AM on 1/7/2021 for the area south of the Library parking lot, north of 20 Chestnut and between Biddle and Van Alstyne. The outage is expected to last no more than one hour and impacts the High-Rise and approximately nine (9) residences and is pursuant to the 4.8kV to 13.8kV conversion project. All parties that may be affected have been duly notified, along with the Mayor Pro-Tem, City Council, City Administrator, Police Chief and Fire Chief.

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:09PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, January 20, 2021 at 5 PM

X



Paul LaManes
General Manager/Secretary